

COUNTY GOVERNMENT OF NYERI

S/No	TENDER NO.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value
1	766384	Supply of Fuel	Open Tender	6/1/2020	6/1/2020	8/1/2020	8/1/2020	8/1/2020	2351	Supply of Fuel	Mountainside Energy Limited	8/1/2020	8/2/2020	500,000.00
2	767068	Supply of Tyres	Request for Quotation	13/1/2020	13/1/2020	15/1/2020	15/1/2020	15/1/2020	2360	Supply of Tyres	Ndungleeh General printers and Supplies	15/1/2020	15/2/2020	126,250.00
3	768666	Publishing & Printing of Financial Statement	Request for Quotation	20/1/2020	20/1/2020	22/1/2020	22/1/2020	22/1/2020	2364	Publishing & Printing of Financial Statement Report F/Y 18/19	Silverbridge Holdings	22/1/2020	22/2/2020	298,000.00
4	768926	Supply and Delivery of Executive chair	Request for Quotation	21/1/2020	21/1/2020	23/1/2020	23/1/2020	23/1/2020	2371	Supply and Delivery of Executive Chair	Superlity Enterprises	23/1/2020	23/2/2020	36,900.00
5	769029	Supply of Accountable Documents	Request for Quotation	21/1/2020	21/1/2020	23/1/2020	23/1/2020	23/1/2020	2368	Supply of Accountable Documents	Genteel Investment	23/1/2020	23/2/2020	25,000.00
6	769041	Provision of Conference Facility	Contract Framework	21/1/2020	21/1/2020	23/1/2020	23/1/2020	23/1/2020	2365	Provision of Conference Facility	Kasarani Sportsview Hotel	23/1/2020	23/2/2020	86,400.00
7	769045	Supply of Desktop Computer	Contract Framework	21/1/2020	21/1/2020	23/1/2020	23/1/2020	23/1/2020	2369	Supply of Desktop Computer	Wanmart Merchants	23/1/2020	23/2/2020	120,000.00
8	769050	Supply of smart Phone	Request for Quotation	21/1/2020	21/1/2020	23/1/2020	23/1/2020	23/1/2020	2377	Supply of smart Phone	Giftpack Promotions Limited	23/1/2020	23/2/2020	108,000.00
9	769159	Medical Certificates	Request for Quotation	22/1/2020	22/1/2020	24/1/2020	24/1/2020	24/1/2020	2367	Medical Certificates	Ihwa Holdings Limited	24/1/2020	24/2/2020	134,500.00
10	769283	Smart Phones and Wireless POS	Request for Quotation	22/1/2020	22/1/2020	24/1/2020	24/1/2020	24/1/2020	2397	Smart Phones and Wireless POS	Insuplus Limited	24/1/2020	24/2/2020	1,200,000.00
11	773365	Supply & Delivery of MFP Printer	Request for Quotation	3/2/2020	3/2/2020	5/2/2020	5/2/2020	5/2/2020	2381	Supply & Delivery of MFP Printer	Nui Ake Enterprises	5/2/2020	5/3/2020	70,000.00
12	774655	Conference Facility for 2nd Quarter Budget Implementation	Contract Framework	6/2/2020	6/2/2020	7/2/2020	7/2/2020	7/2/2020	2382	Conference Facility for 2nd Quarter Budget Implementation	Kasarani Sportsview Hotel	7/2/2020	7/3/2020	82,800.00
13	774711	Provision of Conference Facility	Contract Framework	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2383	Provision of Conference Facility	Kasarani Sportsview Hotel	10/2/2020	10/3/2020	34,800.00
14	774717	Motor Vehicle Service 19CG053A	Request for Quotation	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2384	Motor Vehicle Service 19CG053A	Toyota Kenya Limited	10/2/2020	10/3/2020	13,199.00
15	774738	Conference Facility	Contract Framework	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2385	Conference Facility	Sportman Arms Hotel	10/2/2020	10/3/2020	126,400.00

16	774795	Conference Facility	Contract Framework	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2386	Conference Facility	Jaqanaz Resort Limited	10/2/2020	10/3/2020	83,800.00
17	774813	Conference Facility	Contract Framework	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2387	Conference Facility	Wambugu ATC	10/2/2020	10/3/2020	43,000.00
18	774829	Motor Vehicle Repair 19CG 041A	Request for Quotation	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2388	Motor Vehicle Repair 19CG 041A	Toyota Kenya Limited	10/2/2020	10/3/2020	38,188.00
19	774841	Conference Facility	Contract Framework	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2389	Conference Facility	The Luke Hotel	10/2/2020	10/3/2020	80,000.00
20	774867	A.S.K Show Preparations	Request for Quotation	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2390	A.S.K Show Preparations	Rollwhell Enterprises	10/2/2020	10/3/2020	1,100,000.00
21	774985	Supply & Delivery of Battery N70 for 19CG 013A	Request for Quotation	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2392	Supply & Delivery of Battery N70 for 19CG 013A	Othaya Motor Agencies	10/2/2020	10/3/2020	9,800.00
22	775039	Supply and Delivery of Motor Cycle Tyres	Request for Quotation	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2393	Supply and Delivery of Motor Cycle Tyres	Othaya Motor Agencies	10/2/2020	10/3/2020	33,500.00
23	775271	Supply & Delivery of Padlock and Clamp Chains	Request for Quotation	10/2/2020	10/2/2020	12/2/2020	12/2/2020	12/2/2020	2398	Supply & Delivery of Padlock and Clamp Chains	Ndeithi Contractors Company Limited	12/2/2020	12/3/2020	92,240.00
24	775279	Supply and Delivery of Foodstuff	Contract Framework	10/2/2020	10/2/2020	12/2/2020	12/2/2020	12/2/2020	2399	Supply and Delivery of Foodstuff	Wakims Enterprises Ltd	12/2/2020	12/3/2020	33,000.00
25	775287	Provision of Motor Vehicle Service 19CG 012A	Request for Quotation	10/2/2020	10/2/2020	12/2/2020	12/2/2020	12/2/2020	2400	Provision of Motor Vehicle Service 19CG 012A	CMC Motors Group	12/2/2020	12/3/2020	184,860.00
26	775811	Motor Vehicle Service 19CG 041A	Request for Quotation	12/2/2020	12/2/2020	14/2/2020	14/2/2020	14/2/2020	2391	Motor Vehicle Service 19CG 041A	Toyota Kenya Limited	14/2/2020	14/3/2020	40,987.00
27	776101	Newspaper Advert for Vacancies Revenue Motor Rider	Request for Quotation	12/2/2020	12/2/2020	14/2/2020	14/2/2020	14/2/2020	2404	Newspaper Advert for Vacancies Revenue Motor Rider	Nation Media Group Limited	14/2/2020	14/3/2020	57,614.00
28	776149	Newspaper Advert for The Supply and Delivery of Rack Server	Request for Quotation	12/2/2020	12/2/2020	14/2/2020	14/2/2020	14/2/2020	2395	Newspaper Advert for The Supply and Delivery of Rack Server	Standard Group Limited	14/2/2020	14/3/2020	68,440.00
29	776169	Provision of Conference Facility for Preparation of Draft County Fiscal Strategy & Debt Management	Contract Framework	12/2/2020	12/2/2020	14/2/2020	14/2/2020	14/2/2020	2394	Provision of Conference Facility for Preparation of Draft County Fiscal Strategy & Debt Management	Kasarani Sportsview Hotel	14/2/2020	14/3/2020	82,800.00
30	777562	General Office Stationery	Contract Framework	14/2/2020	14/2/2020	17/2/2020	17/2/2020	17/2/2020	2406	General Office Stationery	Catelina Investment Limited	17/2/2020	17/3/2020	114,580.00

31	778543	Provision of Catering Service	Contract Framework	19/2/2020	19/2/2020	21/2/2020	21/2/2020	21/2/2020	2410	Provision of Catering Service	African Kitchen Kikwetu and Events	21/2/2020	21/3/2020	120,000.00
32	778627	Supply & Delivery of Cleaning Materials	Request for Quotation	19/2/2020	19/2/2020	21/2/2020	21/2/2020	21/2/2020	2413	Supply & Delivery of Cleaning Materials	Bolg Supply Ventures	21/2/2020	21/3/2020	52,950.00
33	778556	Supply & Delivery of Photocopying Papers	Contract Framework	19/2/2020	19/2/2020	21/2/2020	21/2/2020	21/2/2020	2409	Supply & Delivery of Photocopying Papers	Astir Limited	21/2/2020	21/3/2020	110,000.00
34	778565	Provision of Conference Facility	Contract Framework	19/2/2020	19/2/2020	21/2/2020	21/2/2020	21/2/2020	2405	Provision of Conference Facility	Jaqanaz Resort Limited	21/2/2020	21/3/2020	41,900.00
35	778934	Supply and Delivery of Stationery	Contract Framework	20/2/2020	20/2/2020	24/2/2020	24/2/2020	24/2/2020	2408	Supply and Delivery of Stationery	Njawamu Enterprises	24/2/2020	24/3/2020	36,000.00
36	779029	Supply & Delivery of Stationery	Contract Framework	21/2/2020	21/2/2020	24/2/2020	24/2/2020	24/2/2020	2412	Supply & Delivery of Stationery	Royal Priswa Ventures	24/2/2020	24/3/2020	12,120.00
37	779032	Supply and Delivery of Fuel	Open Tender	21/2/2020	21/2/2020	24/2/2020	24/2/2020	24/2/2020	2407	Supply and Delivery of Fuel	Igecho Holdings Ltd	24/2/2020	24/3/2020	400,000.00
38	779065	Supply & Delivery of Revenue Collection Books	Request for Quotation	21/2/2020	21/2/2020	24/2/2020	24/2/2020	24/2/2020	2411	Supply & Delivery of Revenue Collection Books	Ihwa Holdings Limited	24/2/2020	24/3/2020	804,710.00
39	781654	Conference Facility	Contract Framework	27/2/2020	27/2/2020	2/3/2020	2/3/2020	2/3/2020	2415	Conference Facility	Kasarani Sportsview Hotel	2/3/2020	2/4/2020	99,200.00
40	782638	Supply and Delivery of Staff Uniforms	Request for Quotation	2/3/2020	2/3/2020	4/3/2020	4/3/2020	4/3/2020	2416	Supply and Delivery of Staff Uniforms	Market and View Enterprises	4/3/2020	4/4/2020	150,400.00
41	782868	Supply & Delivery of Light Color Duty MFP	Request for Quotation	2/3/2020	2/3/2020	4/3/2020	4/3/2020	4/3/2020	2430	Supply & Delivery of Light Color Duty MFP Printer	Jomwapek Ventures Ltd	4/3/2020	4/4/2020	208,800.00
42	782885	Purchase of Container and Commissioning	Request for Quotation	3/3/2020	3/3/2020	5/3/2020	5/3/2020	5/3/2020	2428	Purchase of Container and Commissioning	Joedreams Limited	5/3/2020	5/4/2020	1,503,012.00
43	783116	Provision of Conference Facility	Contract Framework	3/3/2020	3/3/2020	5/3/2020	5/3/2020	5/3/2020	2417	Provision of Conference Facility	Green Hills Hotel Limited	5/3/2020	5/4/2020	284,000.00
44	784593	Advert of Public Participation	Request for Quotation	6/3/2020	6/3/2020	8/3/2020	8/3/2020	8/3/2020	2429	Advert of Public Participation Forum	Standard Group Limited	8/3/2020	8/4/2020	133,400.00
45	786052	Supply & Delivery of a Dispenser	Request for Quotation	11/3/2020	11/3/2020	13/3/2020	13/3/2020	13/3/2020	2484	Supply & Delivery of a Dispenser	Annuema Suppliers	13/3/2020	13/4/2020	29,590.00
46	786103	Supply & Delivery of Uniform & Safety Gear	Request for Quotation	11/3/2020	11/3/2020	13/3/2020	13/3/2020	13/3/2020	2902	Supply & Delivery of Uniform & Safety Gear	Market and View Enterprises	13/3/2020	13/4/2020	550,400.00

47	786185	Repair,Replacement &Installation of Engine for KAB 355Q	Request for Quotation	11/3/2020	11/3/2020	13/3/2020	13/3/2020	13/3/2020	2435	Repair,Replacement &Installation of Engine for KAB 355Q	Othaya Motor Agencies	13/3/2020	13/4/2020	688,000.00
48	786220	Supply & Delivery of Hardware/Electrical Items	Request for Quotation	11/3/2020	11/3/2020	13/3/2020	13/3/2020	13/3/2020	2433	Supply & Delivery of Hardware/Electrical Items	Torono Suppliers	13/3/2020	13/4/2020	215,000.00
49	786670	Accrued Commission for November,December 2019 & Jan 2020	Request for Quotation	13/3/2020	13/3/2020	16/3/2020	16/3/2020	16/3/2020	2437	Accrued Commission for November,December 2019 & Jan 2020	Kimanthe Communications Agencies	16/3/2020	16/4/2020	4,766,792.00
50	786676	Provision of Catering Service	Request for Quotation	13/3/2020	13/3/2020	16/3/2020	16/3/2020	16/3/2020	2485	Provision of Catering Service	Green Hills Hotel Limited	16/3/2020	16/4/2020	24,500.00
51	786681	Provision of Conference Facility	Request for Quotation	13/3/2020	13/3/2020	16/3/2020	16/3/2020	16/3/2020	2434	Provision of Conference Facility	Kasarani Sportsview Hotel	16/3/2020	16/4/2020	1,052,800.00
52	788052	Proposed Extension of Nyeri County Revenue Offices	Request for Quotation	18/3/2020	18/3/2020	20/3/2020	20/3/2020	20/3/2020	2479	Proposed Extension of Nyeri County Revenue Offices	Equitorial Contractors(E. A) Limited	20/3/2020	20/4/2020	3,953,512.00
53	788347	Purchase of Container and Installation	Request for Quotation	18/3/2020	18/3/2020	20/3/2020	20/3/2020	20/3/2020	2480	Purchase of Container and Installation	Hawamu Enterprises	20/3/2020	20/4/2020	1,499,288.40
54	788671	Provision of Conference Facility	Request for Quotation	19/3/2020	19/3/2020	23/3/2020	23/3/2020	23/3/2020	2476	Provision of Conference Facility	Red Court Hotel	23/3/2020	23/4/2020	66,300.00
55	788701	Supply & Delivery of Tonner Cartridge	Request for Quotation	19/3/2020	19/3/2020	23/3/2020	23/3/2020	23/3/2020	2477	Supply & Delivery of Tonner Cartridge	Royal Priswa Ventures	23/3/2020	23/4/2020	576,500.00
56	789099	Provision of Conference Facility During Tender Evaluation for Rack Server	Request for Quotation	20/3/2020	20/3/2020	24/3/2020	24/3/2020	24/3/2020	2478	Provision of Conference Facility During Tender Evaluation for Rack Server	Kasarani Sportsview Hotel	24/3/2020	24/4/2020	33,200.00
57	789113	Provision for Conference Facility on Interview for Motor Bike Riders	Request for Quotation	20/3/2020	20/3/2020	24/3/2020	24/3/2020	24/3/2020	2512	Provision for Conference Facility on Interview for Motor Bike Riders	Wambugu Farm ATC	24/3/2020	24/4/2020	9,750.00
58	789122	Provision of Conference Facility	Contract Framework	20/3/2020	20/3/2020	24/3/2020	24/3/2020	24/3/2020	2481	Provision of Conference Facility	Red Court Hotel	24/3/2020	24/4/2020	14,100.00
59	789675	Supply & Delivery of Kaspersky- 75 Users	Request for Quotation	23/3/2020	23/3/2020	25/3/2020	25/3/2020	25/3/2020	2487	Supply & Delivery of Kaspersky- 75 Users	Blingross Gneral Suppliers	25/3/2020	25/4/2020	161,250.00

60	789750	Supply and Installation of Electric Lock	Request for Quotation	23/3/2020	23/3/2020	25/3/2020	25/3/2020	25/3/2020	2486	Supply and Installation of Electric Lock	Frimed Construction Co. Ltd	25/3/2020	25/4/2020	89,800.00
61	791262	Proposed Streetpoles Advertisement Boxes	Request for Quotation	23/3/2020	23/3/2020	25/3/2020	25/3/2020	25/3/2020	2510	Proposed Streetpoles Advertisement Boxes	Silverbridge Holdings	25/3/2020	25/4/2020	1,696,500.00
62	791719	Advertisement for Payment of Permit, signboard & Land Rates	Request for Quotation	30/3/2020	30/3/2020	1/4/2020	1/4/2020	1/4/2020	2511	Advertisement for Payment of Permit, signboard & Land Rates	Standard Group Limited	1/4/2020	1/5/2020	197,200.00
63	792382	supply of Airtime	Request for Quotation	1/4/2020	1/4/2020	3/4/2020	3/4/2020	3/4/2020	2513	supply of Airtime	Safaricom Limited	3/4/2020	3/5/2020	309,600.00
64	792391	Supply and Delivery of Cleaning Materials	Request for Quotation	1/4/2020	1/4/2020	3/4/2020	3/4/2020	3/4/2020	2514	Supply and Delivery of Cleaning Materials	Royal Priswa Ventures	3/4/2020	3/5/2020	67,600.00
65	792411	Provision of Internet Services	Request for Quotation	1/4/2020	1/4/2020	3/4/2020	3/4/2020	3/4/2020	2515	Provision of Internet Services	Kimante Communications Agencies	3/4/2020	3/5/2020	484,700.00
66	792422	Provision of Normal Service of 19CG 053A	Request for Quotation	1/4/2020	1/4/2020	3/4/2020	3/4/2020	3/4/2020	2516	Provision of Normal Service of 19CG 053A	Toyota Kenya Limited	3/4/2020	3/5/2020	12,499.00
67	792424	Provision of Normal Service of 19CG 041A	Direct Procurement	1/4/2020	1/4/2020	3/4/2020	3/4/2020	3/4/2020	2517	Provision of Normal Service of 19CG 041A	Toyota Kenya Limited	3/4/2020	3/5/2020	37,801.00
68	793868	Supply and Delivery of Accountable Documents	Direct Procurement	6/4/2020	6/4/2020	8/4/2020	8/4/2020	8/4/2020	2526	Supply and Delivery of Accountable Documents	Ndung'eeh General printers and Supplies	8/4/2020	8/5/2020	16,060.00
69	793882	Supply & Delivery of Desktop & UPS	Request for Quotation	6/4/2020	6/4/2020	8/4/2020	8/4/2020	8/4/2020	2527	Supply & Delivery of Desktop & UPS	SUPERLITY Enterprises	8/4/2020	8/5/2020	516,100.00
70	793891	Supply of Fuel	Direct Procurement	6/4/2020	6/4/2020	8/4/2020	8/4/2020	8/4/2020	2518	Supply of Fuel	Mountainside Energy Limited	8/4/2020	8/5/2020	400,000.00
71	794208	Supply of Fuel	Direct Procurement	8/4/2020	8/4/2020	10/4/2020	10/4/2020	10/4/2020	2519	Supply of Fuel	Mountainside Energy Limited	10/4/2020	10/5/2020	400,000.00
72	794213	Supply of Mathira Sub-County Fuel	Direct Procurement	8/4/2020	8/4/2020	10/4/2020	10/4/2020	10/4/2020	2530	Supply of Mathira Sub-County Fuel	Procontractor limited	10/4/2020	10/5/2020	90,000.00
73	794272	Supply of Fuel	Direct Procurement	8/4/2020	8/4/2020	10/4/2020	10/4/2020	10/4/2020	2520	Supply of Fuel	Igecho Holdings Ltd	10/4/2020	10/5/2020	300,000.00
74	794439	Supply of Citizens' Service	Request for Quotation	8/4/2020	8/4/2020	10/4/2020	10/4/2020	10/4/2020	2532	Supply of Citizens' Service Delivery Charter	Silverbridge Holdings	10/4/2020	10/5/2020	87,500.00
75	794695	Bulk SMS	Request for Quotation	10/4/2020	10/4/2020	12/4/2020	12/4/2020	12/4/2020	2521	Bulk SMS	Afrinet Telecom Limited	12/4/2020	12/5/2020	150,000.00
76	794807	Provision of Motor Vehicle Service 19CG 013A	Request for Quotation	10/4/2020	10/4/2020	12/4/2020	12/4/2020	12/4/2020	2531	Provision of Motor Vehicle Service 19CG 013A	Othaya Motor Agencies	12/4/2020	12/5/2020	345,000.00

77	795189	Supply & Delivery of cleaning Materials	Request for Quotation	13/4/2020	13/4/2020	15/4/2020	15/4/2020	15/4/2020	2533	Supply & Delivery of cleaning Materials	Bolg Supply Ventures	15/4/2020	15/5/2020	34,640.00
78	796922	Supply & Delivery of Tyres 19CG 053A	Request for Quotation	22/4/2020	22/4/2020	24/4/2020	24/4/2020	24/4/2020	2535	Supply & Delivery of Tyres 19CG 053A	Genteel Investment	24/4/2020	24/5/2020	159,200.00
79	796928	Supply & Delivery of Tyres 19CG 013A	Request for Quotation	22/4/2020	22/4/2020	24/4/2020	24/4/2020	24/4/2020	2536	Supply & Delivery of Tyres 19CG 013A	Ndungleeh General printers and Supplies	24/4/2020	24/5/2020	175,000.00
80	798683	Supply and Delivery of Mountable Rack Server	open Tender	30/4/2020	30/4/2020	2/5/2020	2/5/2020	2/5/2020	2534	Supply and Delivery of Mountable Rack Server	Integrated Supplies limited	2/5/2020	2/6/2020	2,088,000.00
81	798694	Provision of Servicing of Motor Vehicle 19CG 053A	Direct Procurement	30/4/2020	30/4/2020	2/5/2020	2/5/2020	2/5/2020	2537	Provision of Servicing of Motor Vehicle 19CG 053A	Toyota Kenya Limited	2/5/2020	2/6/2020	12,498.00
82	798820	Supply & Delivery of Thermo rolls	Framework contract	30/4/2020	30/4/2020	2/5/2020	2/5/2020	2/5/2020	2542	Supply & Delivery of Thermo rolls	D.Wanduh Logistics and Supplies Limited	2/5/2020	2/6/2020	700,000.00
83	803611	Supply & Delivery of Gel Pens	Request for Quotation	21/5/2020	21/5/2020	23/5/2020	23/5/2020	23/5/2020	2554	Supply & Delivery of Gel Pens	Newaki Prime Limited	23/5/2020	23/6/2020	36,000.00
84	803619	Supply & Delivery of Tyres 19CG 041A	Request for Quotation	21/5/2020	21/5/2020	23/5/2020	23/5/2020	23/5/2020	2551	Supply & Delivery of Tyres 19CG 041A	Plainsview Solutions Ltd	23/5/2020	23/6/2020	144,000.00
85	803803	Refurbishment of GIS LAB and Survey Director's Office	Request for Quotation	21/5/2020	21/5/2020	23/5/2020	23/5/2020	23/5/2020	2555	Refurbishment of GIS LAB and Survey Director's Office	Blue Mountains Construction Company	23/5/2020	23/6/2020	890,943.00
86	805086	Supply and Delivery of GOS	Framework contract	25/5/2020	25/5/2020	27/5/2020	27/5/2020	27/5/2020	2557	Supply and Delivery of GOS	Plainsview Solutions Ltd	27/5/2020	27/6/2020	66,000.00
87	805096	Supply and Delivery of Toners	Request for Quotation	25/5/2020	25/5/2020	27/5/2020	27/5/2020	27/5/2020	2558	Supply and Delivery of Toners	Plainsview Solutions Ltd	27/5/2020	27/6/2020	312,000.00
88	805990	Supply and Delivery of Light colour Duty MFP	Request for Quotation	25/5/2020	25/5/2020	27/5/2020	27/5/2020	27/5/2020	2559	Supply and Delivery of Light colour Duty MFP Printer	Kennistine Enterprises Limited	27/5/2020	27/6/2020	329,000.00
89	810346	Provision of Internet Services	Direct Procurement	10/6/2020	10/6/2020	12/6/2020	12/6/2020	12/6/2020	2564	Provision of Internet Services	Telcom Kenya ltd	12/6/2020	12/7/2020	1,027,960.00
90	810361	Supply of fuel	Direct Procurement	10/6/2020	10/6/2020	12/6/2020	12/6/2020	12/6/2020	2560	Supply of fuel	Mountainside Energy Limited	12/6/2020	12/7/2020	382,400.00
91	810367	Supply of fuel	Direct Procurement	10/6/2020	10/6/2020	12/6/2020	12/6/2020	12/6/2020	2561	Supply of fuel	Igecho Holdings Ltd	12/6/2020	12/7/2020	100,000.00
92	810373	Supply of fuel	Supply of fuel	10/6/2020	10/6/2020	12/6/2020	12/6/2020	12/6/2020	2562	Supply of fuel	Mountainside Energy Limited	12/6/2020	12/7/2020	355,000.00

93	810389	Supply of fuel	Supply of fuel	10/6/2020	10/6/2020	12/6/2020	12/6/2020	12/6/2020	2563	Supply of fuel	Igecho Holdings Ltd	12/6/2020	12/7/2020	400,000.00
94	810929	Landrate Waiver Advertisement	Direct Procurement	11/6/2020	11/6/2020	13/6/2020	13/6/2020	13/6/2020	2567	Landrate Waiver Advertisement	Standard Group Limited	13/6/2020	13/7/2020	319,200.00
95	811078	Provision of Conference Facility	Request for Quotation	11/6/2020	11/6/2020	13/6/2020	13/6/2020	13/6/2020	2573	Provision of Conference Facility	Kirimara Springs Hotel	13/6/2020	13/7/2020	32,400.00
96	811090	Provision of Conference Facility	Request for Quotation	11/6/2020	11/6/2020	13/6/2020	13/6/2020	13/6/2020	2568	Provision of Conference Facility	Lions Court Inn (K) Ltd	13/6/2020	13/7/2020	58,800.00
97	811356	Contracted Professional services for Nyeri pay	Direct Procurement	12/6/2020	12/6/2020	14/6/2020	14/6/2020	14/6/2020	2569	Contracted Professional services for Nyeri pay	Kimanthe Communications Agencies	14/6/2020	14/7/2020	8,152,665.80
98	811421	Supply and Delivery of Cashier Chairs	Request for Quotation	12/6/2020	12/6/2020	14/6/2020	14/6/2020	14/6/2020	2574	Supply and Delivery of Cashier Chairs	Saipe Touch	14/6/2020	14/7/2020	156,000.00
99	811703	Supply and Delivery of Protective Medical items	Direct Procurement	12/6/2020	12/6/2020	14/6/2020	14/6/2020	14/6/2020	2572	Supply and Delivery of Protective Medical items	Kenya Medical Supplies Authority	14/6/2020	14/7/2020	32,140.00
100	811704	Supply and Delivery of Accountable Documents	Direct Procurement	12/6/2020	12/6/2020	14/6/2020	14/6/2020	14/6/2020	2570	Supply and Delivery of Accountable Documents	Ndungleeh General printers and Supplies	14/6/2020	14/7/2020	200,000.00
101	811708	Supply and Delivery of Tyres KBJ 781U & KBY 179C	Request for Quotation	13/6/2020	13/6/2020	15/6/2020	15/6/2020	15/6/2020	2577	Supply and Delivery of Tyres KBJ 781U & KBY 179C	Carclub Motor Accessories Ltd	15/6/2020	15/7/2020	220,000.00
102	811790	Supply and Delivery of Batteries N90 (generator)	Request for Quotation	13/6/2020	13/6/2020	15/6/2020	15/6/2020	15/6/2020	2575	Supply and Delivery of Batteries N90 (generator)	Carclub Motor Accessories Ltd	15/6/2020	15/7/2020	15,000.00
103	811805	Supply of fuel	Request for Quotation	13/6/2020	13/6/2020	15/6/2020	15/6/2020	15/6/2020	2571	Supply of fuel	Igecho Holdings Ltd	15/6/2020	15/7/2020	153,800.00
104	813469	T.V Advert for Land Rates Waiver	Direct Procurement	18/6/2020	18/6/2020	18/6/2020	20/6/2020	20/6/2020	2579	T.V Advert for Land Rates Waiver	Nation Media Group Limited	20/6/2020	20/7/2020	300,000.00
105	813571	Supply and Delivery of Office Equipment, Desktop and Accessories	Request for Quotation	18/6/2020	18/6/2020	20/6/2020	20/6/2020	20/6/2020	2585	Supply and Delivery of Office Equipment, Desktop and Accessories	Insuplus Limited	20/6/2020	20/7/2020	604,000.00
106	813672	Supply and Delivery of Face	Direct Procurement	18/6/2020	18/6/2020	20/6/2020	20/6/2020	20/6/2020	2576	Supply and Delivery of Face Masks...Audit	Kenya Medical Supplies Authority	20/6/2020	20/7/2020	470,000.00
107	813683	Provision of Bulk SMS Service	Request for Quotation	18/6/2020	18/6/2020	20/6/2020	20/6/2020	20/6/2020	2586	Provision of Bulk SMS Service	Kimacom Limited	20/6/2020	20/7/2020	

108	813695	Supply and Delivery of Revenue Collection Books	Framework contract	18/6/2020	18/6/2020	20/6/2020	20/6/2020	20/6/2020	2578	Supply and Delivery of Revenue Collection Books	Genteel Investment	20/6/2020	20/7/2020	45,110.00
109	814221	Supply and Delivery of Toners	Framework contract	19/6/2020	19/6/2020	21/6/2020	21/6/2020	21/6/2020	2580	Supply and Delivery of Toners	Catelina Investment Limited	21/6/2020	21/7/2020	112,000.00
110	814251	Supply & Delivery of Airtime	Direct Procurement	19/6/2020	19/6/2020	21/6/2020	21/6/2020	21/6/2020	2581	Supply & Delivery of Airtime	Safaricom Limited	21/6/2020	21/7/2020	305,850.00
111	814256	Supply and Delivery of Toners	Framework contract	19/6/2020	19/6/2020	21/6/2020	21/6/2020	21/6/2020	2582	Supply and Delivery of Toners	Jubilant Wide Vision Investment Limited	21/6/2020	21/7/2020	226,000.00
112	814265	Supply and Delivery of Toners	Request for Quotation	19/6/2020	19/6/2020	21/6/2020	21/6/2020	21/6/2020	2583	Supply and Delivery of Toners	Insuplus Limited	21/6/2020	21/7/2020	56,000.00
113	814291	Supply and Delivery of Toners/ stationery	Framework contract	19/6/2020	19/6/2020	21/6/2020	21/6/2020	21/6/2020	2584	Supply and Delivery of Toners/ stationery	Alsly General Merchants	21/6/2020	21/7/2020	263,000.00
114	815168	Repair of Motor Vehicle KBY 179C	Request for Quotation	23/6/2020	23/6/2020	25/6/2020	25/6/2020	25/6/2020	2587	Repair of Motor Vehicle KBY 179C	New Mt. Kenya Economical Garage	25/6/2020	25/7/2020	56,000.00
115	815171	Repair of Motor Vehicle KAV 805E	Request for Quotation	23/6/2020	23/6/2020	25/6/2020	25/6/2020	25/6/2020	2588	Repair of Motor Vehicle KAV 805E	New Mt. Kenya Economical Garage	25/6/2020	25/7/2020	63,000.00
116	815172	Revenue Collection Books	Framework contract	23/6/2020	23/6/2020	25/6/2020	25/6/2020	25/6/2020	2589	Revenue Collection Books	Ndungleeh General printers and Supplies	25/6/2020	25/7/2020	32,280.00
117	815965	Advertisement for Supply, Installation of CCTVs at Revenue Offices	Direct Procurement	24/6/2020	24/6/2020	26/6/2020	26/6/2020	26/6/2020	2597	Advertisement for Supply, Installation of CCTVs at Revenue Offices	Standard Group Limited	26/6/2020	26/7/2020	67,260.00
118	815956	Supply and Installation of a Generator Mweiga and Naromoru	Request for Quotation	24/6/2020	24/6/2020	26/6/2020	26/6/2020	26/6/2020	2598	Supply and Installation of a Generator Mweiga and Naromoru	Muga Electricals Contractors Limited	26/6/2020	26/7/2020	769,992.00
119	816115	Supply and Delivery of Laptop	Framework contract	24/6/2020	24/6/2020	26/6/2020	26/6/2020	26/6/2020	2593	Supply and Delivery of Laptop	Insuplus Limited	26/6/2020	26/7/2020	64,500.00
120	816333	Supply and Delivery of Revenue Collection Books	Framework contract	25/6/2020	25/6/2020	27/6/2020	27/6/2020	27/6/2020	2594	Supply and Delivery of Revenue Collection Books	Genteel Investment	27/6/2020	27/7/2020	69,300.00

121	816338	Supply and Delivery of Toner & Stationery	Framework contract	25/6/2020	25/6/2020	27/6/2020	27/6/2020	27/6/2020	2595	Supply and Delivery of Toner & Stationery	Olimar Ventures	27/6/2020	27/7/2020	89,000.00
122	816340	Supply and Delivery of Toner TK 5280	Request for Quotation	25/6/2020	25/6/2020	27/6/2020	27/6/2020	27/6/2020	2596	Supply and Delivery of Toner TK 5280	Revalink General Merchants	27/6/2020	27/7/2020	86,000.00
123	816346	Supply & Delivery of Accountable Documents	Direct Procurement	25/6/2020	25/6/2020	27/6/2020	27/6/2020	27/6/2020	2600	Supply & Delivery of Accountable Documents	Government Press	27/6/2020	27/7/2020	110,920.00
124	816355	Supply & Delivery of Desktop & UPS	Request for Quotation	25/6/2020	25/6/2020	27/6/2020	27/6/2020	27/6/2020	2601	Supply & Delivery of Desktop & UPS	Negit Enterprises	27/6/2020	27/7/2020	99,800.00
125	816375	Supply & Delivery of Office Chairs	Request for Quotation	25/6/2020	25/6/2020	27/6/2020	27/6/2020	27/6/2020	2599	Supply & Delivery of Office Chairs	Superlity Enterprises	27/6/2020	27/7/2020	99,600.00
126	816766	Supply and Delivery of Laptop for Admin.	Request for Quotation	27/6/2020	27/6/2020	29/6/2020	29/6/2020	29/6/2020	2607	Supply and Delivery of Laptop for Admin.	Giftpack Promotions Limited	29/6/2020	29/7/2020	99,000.00
127	817428	Provision of Service of 19CG 053A and Wheel Balance	Direct Procurement	1/7/2020	1/7/2020	3/7/2020	3/7/2020	3/7/2020	2602	Provision of Service of 19CG 053A and Wheel Balance	Toyota Kenya Limited	3/7/2020	3/8/2020	15,479.00
128	817429	Advertisement of Land Rates Waiver Extension	Direct Procurement	1/7/2020	1/7/2020	3/7/2020	3/7/2020	3/7/2020	2606	Advertisement of Land Rates Waiver Extension	Standard Group Limited	3/7/2020	3/8/2020	165,300.00
129	817431	Advertisement of Land Rates Waiver Extension TV.	Direct Procurement	1/7/2020	1/7/2020	3/7/2020	3/7/2020	3/7/2020	2603	Advertisement of Land Rates Waiver Extension TV.	Nation Media Group Limited	3/7/2020	3/8/2020	300,000.00
130	817435	Provision of Conference Facility Bi-Annual Tender Review & Preparation	Framework contract	1/7/2020	1/7/2020	3/7/2020	3/7/2020	3/7/2020	2604	Provision of Conference Facility Bi-Annual Tender Review & Preparation	Sportman Arms Hotel	3/7/2020	3/8/2020	72,800.00
131	817436	Provision of Conference Facility CCTV Evaluaion	Framework contract	1/7/2020	1/7/2020	3/7/2020	3/7/2020	3/7/2020	2605	Provision of Conference Facility CCTV Evaluaion	Jaqanaz Resort Limited	3/7/2020	3/8/2020	33,800.00
132	817613	Supply and Installation of Street Poles Boxes and Advertisement	Request for Quotation	1/7/2020	1/7/2020	3/7/2020	3/7/2020	3/7/2020	2608	Supply and Installation of Street Poles Boxes and Advertisement	Silverbridge Holdings	3/7/2020	3/8/2020	2,064,226.00
133	818379	Repair of KAR 132L	Request for Quotation	3/7/2020	3/7/2020	5/7/2020	5/7/2020	5/7/2020	2609	Repair of KAR 132L	King'ong'o Junction	5/7/2020	5/8/2020	37,000.00

134	818384	Repair of KBJ 781U	Request for Quotation	3/7/2020	3/7/2020	5/7/2020	5/7/2020	5/7/2020	2610	Repair of KBJ 781U	King'ong'o Junction	5/7/2020	5/8/2020	41,000.00
135	818560	Extension of Nyeri County Revenue Office	Request for Quotation	3/7/2020	3/7/2020	5/7/2020	5/7/2020	5/7/2020	2611	Extension of Nyeri County Revenue Office	Equitorial Contractors(E. A) Limited	5/7/2020	5/8/2020	933,104.00
136	818887	Provision of Conference Services - Evaluaion of Pipes	Framework contract	4/7/2020	4/7/2020	6/7/2020	6/7/2020	6/7/2020	2624	Provision of Conference Services - Evaluaion of Pipes	Lions Court Inn (K) Ltd	6/7/2020	6/7/2020	42,000.00
137	768761	Proposed Dedan Kimathi Monument	Request for quotation	20/01/2020	20/01/2020	22/01/2020	22/01/2020	22/01/2020	313	Proposed Dedan Kimathi Monument	Aimers Construction Limited	22/01/2020	22/02/2020	2,872,479.00
138	768768	Proposed Emergency Re-Construction of Boundary Wall at Kamukunji	Request for quotation	20/01/2020	20/01/2020	22/01/2020	22/01/2020	22/01/2020	314	Proposed Emergency Re-Construction of Boundary Wall at Kamukunji	alysham ventures limited	22/01/2020	22/02/2020	1,222,558.80
139	768781	Proposed Renovation works at Karatina Market	Request for quotation	20/01/2020	20/01/2020	22/01/2020	22/01/2020	22/01/2020	316	Proposed Renovation works at Karatina Market	Sun Stone Enterprises Ltd	22/01/2020	22/02/2020	156,774.00
140	768785	Proposed Roofing of Kiahungu Market	Request for quotation	20/01/2020	20/01/2020	22/01/2020	22/01/2020	22/01/2020	317	Proposed Roofing of Kiahungu Market	Aimers Construction Limited	22/01/2020	22/02/2020	1,104,111.20
141	768775	Proposed Construction of Market Stalls at Kinunga	Request for quotation	20/01/2020	20/01/2020	22/01/2020	22/01/2020	22/01/2020	315	Proposed Construction of Market Stalls at Kinunga Market	Stewan General Merchants	22/01/2020	22/02/2020	2,078,720.00
142	769374	Cleaning Service for Karatina Market	Request for quotation	21/01/2020	21/01/2020	23/02/2020	23/02/2020	23/02/2020	318	Cleaning Service for Karatina Market	Meander Ventures	23/02/2020	23/03/2020	108,000.00
143	770372	Repair of Motor Vehicle	Request for quotation	27/01 /2020	27/01/2020	28/02/2020	28/02/2020	28/02/2020	321	Repair of Motor Vehicle	P.M. Theuri	28/02/2020	28/03/2020	237,948.00
144	770640	Provision of Airline Tickets	Request for quotation	27/01 /2020	27/01/2020	28/02/2020	28/02/2020	28/02/2020	319	Provision of Airline Tickets	Travelscape Tours and Travel Ltd	28/02/2020	28/03/2020	277,050.00
145	770650	Provision of Security Guard Services	Request for quotation	27/01 /2020	27/01/2020	28/02/2020	28/02/2020	28/02/2020	320	Provision of Security Guard Services	Straight Security Services Limited	28/02/2020	28/03/2020	273,600.00
146	773120	Supply of Fuel	Open Tender	3/2/2020	3/2/2020	5/2/2020	5/2/2020	5/2/2020	322	Supply of Fuel	Mountain Energy Limited	5/2/2020	5/3/2020	110,000.00
147	774943	Proposed Construction of Market Stalls at Kaheti Market	Request for quotation	6/2/2020	6/2/2020	7/2/2020	7/2/2020	7/2/2020	323	Proposed Construction of Market Stalls at Kaheti Market	Rollwhhel Enterprises	7/2/2020	7/3/2020	2,002,044.00

148	774955	Proposed Construction of Side Canopy/ Roofing at Mudavadi Market	Request for quotation	6/2/2020	6/2/2020	7/2/2020	7/2/2020	7/2/2020	324	Proposed Construction of Side Canopy/ Roofing at Mudavadi Market	Perinn Enterprises Limited	7/2/2020	7/3/2020	1,075,876.80
149	774962	Proposed Construction Of Market Sheds at Mihuti Market	Request for quotation	6/2/2020	6/2/2020	7/2/2020	7/2/2020	7/2/2020	325	Proposed Construction Of Market Sheds at Mihuti Market	Ahqab Company Limited	7/2/2020	7/3/2020	2,698,450.00
150	774972	Proposed Construction of Market Roof Extension at Soko Mjinga(Kanyago Market)	Request for quotation	6/2/2020	6/2/2020	7/2/2020	7/2/2020	7/2/2020	326	Proposed Construction of Market Roof Extension at Soko Mjinga(Kanyago Market)	Stewan General Merchants	7/2/2020	7/3/2020	2,080,877.00
151	775501	Proposed Construction of Market Stalls at Kamakwa Market	Request for quotation	10/2/2020	10/2/2020	13/02/2020	13/02/2020	13/02/2020	330	Proposed Construction of Market Stalls at Kamakwa Market	Allyn Enterprises	13/2/2020	13/02/2020	3,215,000.00
152	775516	Proposed Construction of a Fence at Kiawara Open Air Market	Request for quotation	10/2/2020	10/2/2020	13/02/2020	13/02/2020	13/02/2020	327	Proposed Construction of a Fence at Kiawara Open Air Market	alysham ventures limited	13/2/2020	13/03/2020	1,612,574.00
153	776085	Provision of Air Tickets	Request for quotation	11/2/2020	11/2/2020	13/02/2020	13/02/2020	13/02/2020	328	Provision of Air Tickets	Primate Tours Limited	13/02/2020	13/03/2020	52,480.00
154	777116	Proposed Works for Stepped Walkway at Kahigaini	Request for quotation	12/2/2020	12/2/2020	14/02/2020	14/02/2020	14/02/2020	329	Proposed Works for Stepped Walkway at Kahigaini	Lewamu Construction Co.Ltd	14/02/2020	14/03/2020	548,401.60
155	778665	Supply and Delivery of Stationery	Request for quotation	19/02/2020	19/02/2020	21/02/2020	21/02/2020	21/02/2020	332	Supply and Delivery of Stationery	Royal Priswa Ventures	21/02/2020	21/03/2020	106,420.00
156	778694	Supply and Delivery of Computer Accessories	Request for quotation	19/02/2020	19/02/2020	21/02/2020	21/02/2020	21/02/2020	331	Supply and Delivery of Computer Accessories	Tacrosi Ventures	21/02/2020	21/03/2020	296,600.00
157	779111-2	Provision of Event Organization Tables Tents and Chairs	Request for quotation	20/02/2020	20/02/2020	21/02/2020	21/02/2020	21/02/2020	338	Provision of Event Organization Tables Tents and Chairs	Royal Batian Hotel	21/02/2020	21/03/2020	244,000.00
158	781389	Supply of Fuel	Request for quotation	25/02/2020	25/02/2020	27/02/2020	27/02/2020	27/02/2020	333	Supply of Fuel	Mountain Energy Limited	27/02/2020	27/03/2020	230,000.00
159	782589	Provision of Cleaning Service at Karatina Market	Request for quotation	2/3/2020	2/3/2020	4/3/2020	4/3/2020	4/3/2020	334	Provision of Cleaning Service at Karatina Market	Meander Ventures	4/3/2020	4/4/2020	216,000.00

160	783181	Supply of Airtime	Request for quotation	3/3/2020	3/3/2020	5/3/2020	5/3/2020	5/3/2020	335	Supply of Airtime	Safaricom Limited	5/3/2020	5/4/2020	150,000.00
161	783194	Provision of Catering Service	Request for quotation	3/3/2020	3/3/2020	5/3/2020	5/3/2020	5/3/2020	337	Provision of Catering Service	Green Hills Hotel	5/3/2020	5/4/2020	126,500.00
162	783205	Advertisement	Request for quotation	3/3/2020	3/3/2020	5/3/2020	5/3/2020	5/3/2020	336	Advertisement	Nation Media Group	5/3/2020	5/4/2020	251,604.00
163	785615	Proposed construction of Ablution Block Fence and Septic Tank at Nyaribo Market	Request for quotation	9/3/2020	9/3/2020	12/3/2020	12/3/2020	12/3/2020	340	Proposed construction of Ablution Block Fence and Septic Tank at Nyaribo Market	Arclife Construction Limited	12/3/2020	12/4/2020	570,441.60
164	785626	Proposed Construction of Ablution Block and Cabro Paving at Trade Offices	Request for quotation	9/3/2020	9/3/2020	12/3/2020	12/3/2020	12/3/2020	339	Proposed Construction of Ablution Block and Cabro Paving at Trade Offices	Kabarita Co. Ltd	12/3/2020	12/4/2020	342,217.40
165	786547	Proposed Works at Nyeri Cultural Centre	Request for quotation	11/3/2020	11/3/2020	13/03/2020	13/03/2020	13/03/2020	341	Proposed Works at Nyeri Cultural Centre	Lewamu Construction Ltd	13/03/2020	13/04/2020	1,779,927.20
166	788193	Proposed Roofing of Ihwagi Market	Request for quotation	17/03/2020	17/03/2020	19/03/2020	19/03/2020	19/03/2020	342	Proposed Roofing of Ihwagi Market	Prime Biz General Ltd	19/03/2020	19/04/2020	1,978,240.80
167	788637	Proposed Construction of Sheds/Roofing at Ithekahuno Market	Request for quotation	18/03/2020	18/03/2020	20/03/2020	20/03/2020	20/03/2020	343	Proposed Construction of Sheds/Roofing at Ithekahuno Market	Babatex Investment	20/03/2020	20/04/2020	2,788,950.00
168	790170	Proposed Construction of Sheds/Roofing at Ichamara Market	Request for quotation	23/03/2020	23/03/2020	25/03/2020	25/03/2020	25/03/2020	345	Proposed Construction of Sheds/Roofing at Ichamara Market	Rassul Enterprises Ltd	25/03/2020	25/04/2020	1,997,172.00
169	792168	Hire of Public Address	Request for quotation	30/03/2020	30/03/2020	1/4/2020	1/4/2020	1/4/2020	347	Hire of Public Address	Newsox Sounds Entertainment Ltd	1/4/2020	1/5/2020	101,500.00
170	792180	Provision of Tents	Request for quotation	30/03/2020	30/03/2020	1/4/2020	1/4/2020	1/4/2020	346	Provision of Tents	Royal Batian Hotel	1/4/2020	1/5/2020	149,940.00
171	793373	Proposed Construction of Pit Latrine of Kaharo Market	Request for quotation	6/4/2020	6/4/2020	7/4/2020	7/4/2020	7/4/2020	348	Proposed Construction of Pit Latrine of Kaharo Market	Nyech Woco Limited	7/4/2020	7/4/2020	600,142.00
172	795689	Proposed kamakwa and karatina market works	Request for quotation	16/3/2020	16/3/2020	17/3/2020	17/3/2020	17/3/2020	349	Proposed kamakwa and karatina market works	Havalley Enterprises Limited	17/3/2020	17/4/2020	526,995.00
173	802888	Extra works-walkway dedan kimathi monument at kahigainin	Request for quotation	18/3/2020	18/3/2020	19/3/2020	19/3/2020	19/3/2020	351	Extra works-walkway dedan kimathi monument at kahigainin	Lewamu Construction Co.Ltd	19/3/2020	19/4/2020	135,720.00

174	799445	Rent at ASK Department exhibitions	Direct Procurement	20/5/2020	20/5/2020	21/5/2020	21/5/2020	21/5/2020	350	Rent at ASK Department exhibitions	Agricultural Show of Kenya	21/5/2020	21/6/2020	154,860.00
175	804175	Proposed Stall works at Mweiga Stage	Request for quotation	21/5/2020	21/5/2020	22/5/2020	22/5/2020	22/5/2020	353	Proposed Stall works at Mweiga Stage	Samley Entreprises Limited	22/5/2020	22/6/2020	1,992,694.40
176	804787	Proposed Construction Works at kerichu Market	Request for quotation	25/5/2020	25/5/2020	26/5/2020	26/5/2020	26/5/2020	352	Proposed Construction Works at kerichu Market	Webs & Commercial System Limited	26/5/2020	26/6/2020	3,519,372.72
177	804820	Proposed Construction Works at Ruthagati Market	Request for quotation	25/5/2020	25/5/2020	26/5/2020	26/5/2020	26/5/2020	354	Proposed Construction Works at Ruthagati Market	Burale Maintenance and Suppliers Limited	26/5/2020	26/6/2020	2,851,117.40
178	806517	Proposed Works at Gatitu Market	Request for quotation	29/5/2020	29/5/2020	1/6/2020	1/6/2020	1/6/2020	355	Proposed Works at Gatitu Market	Brikim Solutions Limited	1/6/2020	1/7/2020	1,886,985.00
179	806558	Printing of Covid-19 Public awareness	Request for quotation	29/5/2020	29/5/2020	1/6/2020	1/6/2020	1/6/2020	358	Printing of Covid-19 Public awareness posters	Castel Technologies	1/6/2020	1/7/2020	352,000.00
180	807839	Proposed Re-roofing and renovation of hotels/shop at Nyeri open air Market	Request for quotation	2/6/2020	2/6/2020	4/6/2020	4/6/2020	4/6/2020	357	Proposed Re-roofing and renovation of hotels/shop at Nyeri open air Market	Syata Agencies	4/6/2020	4/7/2020	465,925.60
181	808481	Propose Installation of water pump at Githira coffee factory	Request for quotation	9/6/2020	9/6/2020	10/6/2020	10/6/2020	10/6/2020	360	Propose Installation of water pump at Githira coffee factory	Gladworks enterprises	10/6/2020	10/7/2020	799,200.00
182	810980	Supply and Delivery of face mask	Direct Procurement	10/6/2020	10/6/2020	11/6/2020	11/6/2020	11/6/2020	361	Supply and Delivery of face mask	Nyeri National Polytechnic	11/6/2020	11/7/2020	75,000.00
183	810998	Supply of fuel	Direct Procurement	10/6/2020	10/6/2020	11/6/2020	11/6/2020	11/6/2020	362	Supply of fuel	Mountain Energy Limited	11/6/2020	11/7/2020	302,000.00
184	812140	Supply of tyres and batteries	Request for quotation	15/6/2020	15/6/2020	16/6/2020	16/6/2020	16/6/2020	363	Supply of tyres and batteries	Pejole Enterprises Limited	16/6/2020	16/7/2020	351,351.00
185	813325	Proposed installation of pro. Wangari Mathai statue	Request for quotation	18/6/2020	18/6/2020	19/6/2020	19/6/2020	19/6/2020	364	Proposed installation of pro. Wangari Mathai statue	Geo-kreative Designs int.ltd	19/6/2020	19/7/2020	599,400.00
186	814347	Provision of cleaning	Request for quotation	18/6/2020	18/6/2020	19/6/2020	19/6/2020	19/6/2020	366	Provision of cleaning services	Meander Ventures	19/6/2020	19/7/2020	432,000.00
187	814354	Provision of security services	Request for quotation	19/6/2020	19/6/2020	22/6/2020	22/6/2020	22/6/2020	365	Provision of security services	Straight Security Services Limited	22/6/2020	22/7/2020	544,845.00
188	816364	Supply of Toners	Frame Work	24/6/2020	24/6/2020	25/6/2020	25/6/2020	25/6/2020	367	Supply of Toners	Olimar Ventures	25/6/2020	25/7/2020	56,000.00

189	819120	Proposed market stalls at kamakwa market	Request for quotation	2/7/2020	2/7/2020	3/7/2020	3/7/2020	3/7/2020	370	Proposed market stalls at kamakwa market	Allyn Enterprises	3/7/2020	3/8/2020	599,590.00
190	747723	Service ForC4:C16 19CG009A	Request For Quotation	2/9/2019	2/9/2019	5/9/2019	5/9/2019	5/9/2019	782	Service ForC4:C16 19CG009A	P.M. Theuri Garage	5/9/2019	5/10/2019	144,800.00
191	748638	Supply Of Fuel	Open Tender	17/09/2019	17/09/2019	19/9/2019	19/9/2019	19/9/2019	783	Supply Of Fuel	Igecho Holdings Ltd	19/9/2019	19/10/2019	454,140.00
192	748646	Provision Of Conference Facility	Request For Quotation	16/9/2019	16/9/2019	19/9/2019	19/9/2019	19/9/2019	784	Provision Of Conference Facility	Green Hills Hotel	19/9/2019	19/10/2019	27,900.00
193	760415	Supply And Delivery Of Stationery	Request For Quotation	3/12/2019	3/12/2019	4/12/2019	4/12/2019	4/12/2019	805	Supply And Delivery Of Stationery	Alsly General Merchants	4/12/2019	4/12/2020	27,000.00
194	753797	Supply And Delivery Of Stationery	Request For Quotation	30/10/2019	30/10/2019	31/10/2019	31/10/2019	31/10/2019	801	Supply And Delivery Of Stationery	Alsly General Merchants	31/10/2019	31/11/2019	30,000.00
195	753802	Supply And Delivery Of Stationery	Request For Quotation	30/10/2019	30/10/2019	31/10/2019	31/10/2019	31/10/2019	800	Supply And Delivery Of Stationery	Revalink Reneral Merchants	31/10/2019	31/11/2019	76,500.00
196	750139	Supply And Delivery Of Stationery	Request For Quotation	7/10/2019	7/10/2019	8/10/2019	8/10/2019	8/10/2019	789	Supply And Delivery Of Stationery	Kate Wama Limited	8/10/2019	8/11/2019	85,190.00
197	750136	Supply And Delivery Of Stationery	Request For Quotation	7/10/2019	7/10/2019	8/10/2019	8/10/2019	8/10/2019	788	Supply And Delivery Of Stationery	Getricom Enterprises	8/10/2019	8/11/2019	34,400.00
198	752063	Supply And Delivery Of Stationery	Request For Quotation	2/10/2019	2/10/2019	3/10/2019	3/10/2019	3/10/2019	794	Supply And Delivery Of Stationery	Link up Enterprises	3/10/2019	3/11/2019	36,880.00
199	749890	Supply Of Fuel	Open Tender	2/10/2019	2/10/2019	4/11/2019	4/11/2019	4/11/2019	785	Supply Of Fuel	Pro-contractor Ltd	4/11/2019	4/12/2020	136,995.00
200	749893	Supply Of Fuel	Open Tender	2/10/2019	2/10/2019	4/11/2019	4/11/2019	4/11/2019	787	Supply Of Fuel	Mountain Side Energy Ltd	4/11/2019	4/12/2020	960,960.00
201	750980	Supply And Delivery Of Stationery	Request For Quotation	14/10/2019	14/10/2019	15/10/2019	15/10/2019	15/10/2019	791	Supply And Delivery Of Stationery	Link up Enterprises	15/10/2019	15/11/2019	82,500.00
202	761520	Supply And Delivery Of Stationery	Open Tender	9/12/2019	9/12/2019	10/12/2019	10/12/2019	10/12/2019	813	Supply And Delivery Of Stationery	Mountain Side Energy Ltd	10/12/2019	10/1/2020	34,400.00
203	761031	Supply Of Fuel	open Tender	4/12/2019	4/12/2019	5/12/2019	5/12/2019	5/12/2019	810	Supply Of Fuel	Vaicom oil (K) ltd	5/12/2019	5/1/2020	188,468.00
204	760917	Supply Of Fuel	open Tender	4/12/2019	4/12/2019	5/12/2019	5/12/2019	5/12/2019	809	Supply Of Fuel	Igecho Holdings Ltd	5/12/2019	5/1/2020	323,856.00
205	760914	Supply Of Fuel	Open Tender	4/12/2019	4/12/2019	5/12/2019	5/12/2019	5/12/2019	808	Supply Of Fuel	Mountain Side Energy Ltd	5/12/2019	5/1/2020	961,500.00
206	760907	Supply Of Fuel	Open Tender	4/12/2019	4/12/2019	5/12/2019	5/12/2019	5/12/2019	807	Supply Of Fuel	Mountain Side Energy Ltd	5/12/2019	5/1/2020	561,000.00
207	760777	Supply Of Fuel	open Tender	4/12/2019	4/12/2019	5/12/2019	5/12/2019	5/12/2019	806	Supply Of Fuel	Pro-contractor Ltd	5/12/2019	5/1/2020	187,934.00
208	766586	Hire of equipments to compact waste	Request For Quotation	07/01/202	07/01/202	08/01/202	08/01/202	08/01/202	818	Hire of equipments to compact waste	Kipimo Enterprises	08/01/202	08/03/202	562,500

209	767422	Repair For motor Vehicle	Request For Quotation	21/01/2020	21/01/2020	22/01/2020	22/01/2020	22/01/2020	829	Repair For motor Vehicle	Kingongo Junction garage	22/01/2020	22/03/2020	331,000.00
210	767292	Removal Of Asbestos At Ihururu Health Cent	Request For Quotation	20/01/2020	20/01/2020	22/01/2020	22/01/2020	22/01/2020	830	Removal Of Asbestos At Ihururu Health Cent	Geolabs Solutions	22/01/2020	22/02/2020	198,00.00
211	768477	Supply Of Tyres	Request For Quotation	14/01/2020	14/01/2020	15/01/2020	15/01/2020	15/01/2020	820	Supply Of Tyres	Ezeili Company ltd	15/01/2020	20/01/2020	203,000.00
212	768751	Supply of Exhauster Tubes	Request For Quotation	15/01/202	15/01/2020	15/01/2020	15/01/2020	15/01/2020	821	Supply of Exhauster Tubes	Dazzling Guys Ventures	15/01/2020	20/01/2020	42,300.00
213	768787	Construction Of Perimeter wall At Karindundu Dumpsite	Request For Quotation	21/01/2020	21/01/2020	22/01/2020	22/01/2020	22/01/2020	826	Construction Of Perimeter wall At Karindundu Dumpsite	Aimers Technologies	22/01/2020	22/01/2020	3,969,589.60
214	769139	Repair For motor Vehicle	Request For Quotation	22/01/2020	22/01/2020	23/01/2020	23/01/2020	23/01/2020	823	Repair For motor Vehicle	Junction Kogi Auto Garage	23/01/2020	30/02/2020	54,000.00
215	770667	Repair For motor Vehicle	Request For Quotation	27/01/2020	27/01/2020	28/01/2020	28/01/2020	28/01/2020	831	Repair For motor Vehicle	Kingongo Junction Garage	28/01/2020	30/02/2020	450,000.00
216	770754	Supply of fuel	Request For Quotation	27/01/2020	27/01/2020	28/01/2020	28/01/2020	28/01/2020	833	Supply of fuel	Pro-contractor Ltd	28/01/2020	28/01/2020	183,845.20
217	771221	Supply Of pipes And Fittings For Kirimukuyu Ward	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	891	Supply Of pipes And Fittings For Kirimukuyu Ward	Vedcar Ltd	13/03/2020	18/05/2020	2,760,412.50
218	792277	Supply Of Pipes And Fittings For	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	898	Supply Of Pipes And Fittings For Kabarú ward	Lyneclair Holdings Ltd	13/03/2020	18/05/2020	2,917,896.00
219	792288	Supply Of Pipes And Fittings Othay Sub County	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	906	Supply Of Pipes And Fittings Othay Sub County	Muluna Enterprise	13/03/2020	18/05/2020	853,500.00
220	792280	Supply Of Pipes And FittingsMukurweini subcounty	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	894	Supply Of Pipes And FittingsMukurweini subcounty	Marksons suppliers	13/03/2020	18/05/2020	1,953,910.00
221	792292	Supply Of Pipes And Fittings Mahiga	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	892	Supply Of Pipes And Fittings Mahiga Ward	Chance Aluminium And Glassmart	13/03/2020	18/05/2020	3,912,796.00
222	771196	Supply Of Pipes And Fittings Naromoru Kiamathanga	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	890	Supply Of Pipes And Fittings Naromoru Kiamathanga Ward	Bromak general Merchants	13/03/2020	18/05/2020	4,423,755.00
223	771199	Supply Of Pipes And FittingsGataragwaWard	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	888	Supply Of Pipes And FittingsGataragwaWard	Bromak general Merchants	13/03/2020	18/05/2020	9,343,160.00
224	7712020	Supply Of Pipes And FittingsGakawa Ward	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	889	Supply Of Pipes And FittingsGakawa Ward	Lyneclair Holdings Ltd	13/03/2020	18/05/2020	1,293,160.00

225	771204	Supply Of Pipes And FittingsRuguru Ward	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	893	Supply Of Pipes And FittingsRuguru Ward	Geoems Technologies Ltd	13/03/2020	18/05/2020	3,266,376.00
226	771206	Supply Of Pipes And Fittings Thegu River Ward	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	908	Supply Of Pipes And Fittings Thegu River Ward	Gashtec Co Ltd	13/03/2020	18/05/2020	2,223,720.00
227	792301	Supply Of Pipes And Fittings	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	911	Supply Of Pipes And Fittings Mweiga Ward	Elburgon builders ltd	13/03/2020	18/05/2020	3,763,130.00
228	77558	Fencing Of Muigi Dam	Request For Quotation	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	846	Fencing Of Muigi Dam	Ezeili Company ltd	13/03/2020	18/05/2020	855,250.00
229	771559	Construction Of Masonry Tank For Kirika	Request For Quotation	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	845	Construction Of Masonry Tank For Kirika	Nimkrismer co ltd	13/03/2020	18/05/2020	797,046.47
230	771562	Survey Design For Ihuririo Irrigation Project	Request For Quotation	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	844	Survey Design For Ihuririo Irrigation Project	Geolabs Solutions	13/03/2020	18/05/2020	540,900.00
231	771568	Completion Of Biricha Borehole	Request For Quotation	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	873	Completion Of Biricha Borehole	Sparlex Co Ltd	13/03/2020	18/05/2020	2,970,280.00
232	771571	Completion Of Lachuta Borehole	Request For Quotation	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	851	Completion Of Lachuta Borehole	Equitorial Contractors	13/03/2020	18/05/2020	3,646,500.00
233	771572	Completion Of Mureu Borehole	Request For Quotation	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	852	Completion Of Mureu Borehole	Geoems Technologies ltd	13/03/2020	18/05/2020	3,489,179.00
234	771580	Repair For motor Vehicle	Request For Quotation	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	842	13/03/2020	P.M. Theuri Garage	13/03/2020	18/05/2020	113,700.00
235	794067	Skip Litter Bin	Open Tender	6/2/2020	15/01/2020	15/01/2020	15/01/2020	15/01/2020	922	Skip Litter Bin	Multiline Motors Ltd	15/01/2020	15/05/2020	4,950,000.00
236	772780	Supply Of Fuel	Request For Quotation	2/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	835	Supply Of Fuel	Jalis	3/2/2020	3/2/2020	1,999,920.00
237	772768	EIA- Magutu	Request For Quotation	27/2/2020	28/2/2020	28/2/2020	28/2/2020	28/2/2020	847	EIA- Magutu	Prime Rigs Drillers	28/2/2020	28/05/2020	465,000.00
238	772788	Supply Of fuel Nyeri central	Request For Quotation	30/01/2020	1/2/2020	1/2/2020	1/2/2020	1/2/2020	836	Supply Of fuel Nyeri central	Igecho Holdings Ltd	1/2/2020	10/2/2020	199,876.00
239	772795	Supply Of fuel Nyeri central	Request For Quotation	30/01/2020	1/2/2020	1/2/2020	1/2/2020	1/2/2020	834	Supply Of fuel Nyeri central	Mountain Side Energy ltd	1/2/2020	10/2/2020	943,200.00
240	772821	Supply Of fuel Othaya	Request For Quotation	30/01/2020	1/2/2020	1/2/2020	1/2/2020	1/2/2020	837	Supply Of fuel Othaya	Vaicom oil (K) ltd	1/2/2020	10/2/2020	499,896.00
241	772832	Supply Of fuel Othaya	Request For Quotation	30/01/2020	1/2/2020	1/2/2020	1/2/2020	1/2/2020	840	Supply Of fuel Othaya	Pro-contractor Ltd	1/2/2020	10/2/2020	499,896.00
242	773910	Tents and Decors for Governor's Xmas Tree	Request For Quotation	5/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	838	Tents and Decors for Governor's Xmas Tree	Diani Sunflower	6/1/2020	6/4/2020	120,000.00
243	774974	supply of Protective Gloves for Sanitation	Request For Quotation	5/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	841	supply of Protective Gloves for Sanitation	Ndeithi contractors Ltd	6/1/2020	6/4/2020	83,000.00

244	774998	Supply of Cleaning Materilas	Request For Quotation	6/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	843	Supply of Cleaning Materilas	Link up Enterprises	7/1/2020	7/2/2020	120,550.00
245	775865	Supply of Cleaning Materilas	Request For Quotation	6/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	856	Supply of Cleaning Materilas	Getricom Enterprises	7/1/2020	7/2/2020	49,595.00
246	776301	supply of Tonners	Request For Quotation	6/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	854	supply of Tonners	Alsly General Merchants	7/1/2020	7/2/2020	39,000.00
247	776308	Supply of Printing papers	Request For Quotation	6/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	858	Supply of Printing papers	REvalink Reneral Merchants	7/1/2020	7/2/2020	82,500.00
248	779614	Advertising Space	Request For Quotation	24/02/2020	25/02/2020	25/02/2020	25/02/2020	25/02/2020	869	Advertising Space	Standard Group Ltd	25/02/2020	25/05/2020	133,400.00
249	779620	Supply Of Laserjet Printer	Request For Quotation	24/02/2020	25/02/2020	25/02/2020	25/02/2020	25/02/2020	865	Supply Of Laserjet Printer	Revalink General Merchants	25/02/2020	25/05/2020	66,500.00
250	776308	Supply of branded Overalls	Request For Quotation	24/02/2020	25/02/2020	25/02/2020	25/02/2020	25/02/2020	866	Supply of branded Overalls	Karatina Vocational training centre	25/02/2020	25/05/2020	264,400.00
251	771565	Construction of Elevated Tank Structure at Expages	Request For Quotation	24/02/2020	25/02/2020	25/02/2020	25/02/2020	25/02/2020	867	Construction of Elevated Tank Structure at Expages	Precilver Ventures Ltd	25/02/2020	25/05/2020	1,656,211.70
252	781497	Completion of Mapema Borehole	Request For Quotation	24/02/2020	25/02/2020	25/02/2020	25/02/2020	25/02/2020	868	Completion of Mapema Borehole	Nyaribo General Contractors ltd.	25/02/2020	25/05/2020	3,648,400.00
253	781496	Completion of Biricha Borehole	Request For Quotation	24/02/2020	25/02/2020	25/02/2020	25/02/2020	25/02/2020	873	Completion of Biricha Borehole	Sparlex Co Ltd	25/02/2020	25/05/2020	2,970,280.00
254	783597	EIA-Karindundu Dumpsite fencing	Request For Quotation	24/02/2020	25/02/2020	25/02/2020	25/02/2020	25/02/2020	875	EIA-Karindundu Dumpsite fencing	Green Touch Business Solutions	25/02/2020	25/05/2020	243,600.00
255	781612	Supply of Terameter	Request For Quotation	24/02/2020	25/02/2020	25/02/2020	25/02/2020	25/02/2020	872	Supply of Terameter	Kipimo Enterprises	25/02/2020	25/05/2020	980,000.00
256	787886	Supply of Fuel Nyeri central	Request For Quotation	17/03/2020	18/01/2020	18/01/2020	18/01/2020	18/01/2020	876	Supply of Fuel Nyeri central	Igecho Holdings Ltd	18/01/2020	18/01/2020	699,920.00
257	787907	Supply Of fuel Othaya	Request For Quotation	17/03/2020	18/01/2020	18/01/2020	18/01/2020	18/01/2020	878	Supply Of fuel Othaya	Vaicom oil (K) Ltd	18/01/2020	18/01/2020	299,936.00
258	787947	Purchase of motor Vehicle Toyota Hillux	Direct Procurement	17/03/2020	18/01/2020	18/01/2020	18/01/2020	18/01/2020	877	Purchase of motor Vehicle Toyota Hillux	Toyota kenyaLtd	18/01/2020	18/01/2020	5,463,000.00
259	7879879	Hire of equipments to compact waste	Request For Quotation	17/03/2020	18/01/2020	18/01/2020	18/01/2020	18/01/2020	884	Hire of equipments to compact waste	Kipimo Enterprises	18/01/2020	18/05/2020	1,995,000.00
260	787967	Purchase of Airtime	Request For Quotation	18/03/2020	19/03/2020	19/03/2020	19/03/2020	19/03/2020	879	Purchase of Airtime	Safaricom Ltd	19/03/2020	19/03/2020	246,760.00
261	787982	Fencing of Gikeu dumpsite	Request For Quotation	18/03/2020	19/03/2020	19/03/2020	19/03/2020	19/03/2020	883	Fencing of Gikeu dumpsite	Autoconcepts Co ltd	19/03/2020	19/05/2020	2,989,800.00
262	789273	Supply of fuel nyeri central	Request For Quotation	18/03/2020	19/03/2020	19/03/2020	19/03/2020	19/03/2020	881	Supply of fuel nyeri central	Mountain Side Energy Ltd	19/03/2020	19/03/2020	999,960.00
263	790593	Purchase of heavy Duty gloves	Request For Quotation	18/03/2020	19/03/2020	19/03/2020	19/03/2020	19/03/2020	885	Purchase of heavy Duty gloves	Ndeithi contractors Ltd	19/03/2020	25/03/2020	40,000.00

264	790619	Supply Of fuel Nyeri central	Request For Quotation	18/03/2020	19/03/2020	19/03/2020	19/03/2020	19/03/2020	886	Supply Of fuel Nyeri central	Mountain Side Energy Ltd	19/03/2020	19/03/2020	199,992.00
265	792052	supply of Office stationery	Request For Quotation	18/03/2020	19/03/2020	19/03/2020	19/03/2020	19/03/2020	895	supply of Office stationery	Getricom Enterprises	19/03/2020	25/03/2020	36,950.00
266	787952	RAP-EIA- Kahiraini footbridge	Request For Quotation	1/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020	897	RAP-EIA- Kahiraini footbridge	Geolabs Solutions	2/4/2020	2/6/2020	242,500.00
267	792349	Air Ticket	Request For Quotation	31/03/2020	1/4/2020	1/4/2020	1/4/2020	1/4/2020	896	Air Ticket	villagio Tours and Travel	1/4/2020	1/5/2020	184,000.00
268	795183	Supply of Fuel	Open Tender	10/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	899	Supply of Fuel	Mountain Side Energy Ltd	11/4/2020	11/5/2020	961,500.00
269	795192	Supply of Fuel	Open Tender	10/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	900	Supply of Fuel	Jalis	11/4/2020	11/5/2020	499,928.00
270	795198	Supply of Fuel	Open Tender	20/4/2020	21/4/2020	21/4/2020	21/4/2020	21/4/2020	904	Supply of Fuel	Pro-contractor Ltd	21/4/2020	21/5/2020	999,960.00
271	795200	Supply of Fuel	Open Tender	10/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	901	Supply of Fuel	Igecho Holdings Ltd	11/4/2020	11/5/2020	499,928.00
272	795309	Repair of Motor vehicle	Request For Quotation	10/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	902	Repair of Motor vehicle	Kingongo Junction garage	11/4/2020	11/5/2020	225,500.00
273	797814	supply of Office stationery	Request For Quotation	20/4/2020	21/4/2020	21/4/2020	21/4/2020	21/4/2020	903	supply of Office stationery	Alsly General Merchants	21/4/2020	21/5/2020	99,500.00
274	798723	Supply and Delivery Of Skip Loader	Open Tender	6/2/2020	15/02/2020	28/02/2020	28/02/2020	28/02/2020	909	Supply and Delivery Of Skip Loader	Multiline Motors Ltd	13/03/2020	13/05/2020	11,500,000.00
275	798736	Constructio of a Boundary Wall	Open Tender	6/2/2020	15/02/2020	28/02/2020	28/02/2020	28/02/2020	907	Constructio of a Boundary Wall	Geoems Technologies Ltd	28/02/2020	15/05/2020	16,946,546.95
276	801955	Construction Of Water Intake Structure	Request For Quotation	15/05/2020	15/05/2020	16/05/2020	28/05/2020	28/05/2020	916	Construction Of Water Intake Structure	Jomwapek Ventures Ltd	28/05/2020	28/06/2020	997,700.00
277	801879	Supply and Delivery of gloves	Request For Quotation	19/05/2020	19/05/2020	20/05/2020	20/05/2020	20/05/2020	919	Supply and Delivery of gloves	Ndeithi contractors Ltd	20/05/2020	20/06/2020	26,600.00
278	801883	Provision Of Conference Facility	Request For Quotation	11/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020	912	Provision Of Conference Facility	Lions Court Inn	12/5/2020	12/6/2020	42,000.00
279	803717	Supply and Delivery Of Office Printer	Request For Quotation	19/5/2020	19/5/2020	20/5/2020	20/5/2020	20/5/2020	918	Supply and Delivery Of Office Printer	Alsly General Merchants	20/5/2020	20/6/2020	59,800.00
280	803960	Supply and Delivery of gloves	Request For Quotation	19/5/2020	19/5/2020	20/5/2020	20/5/2020	20/5/2020	917	Supply and Delivery of gloves	Ndeithi contractors Ltd	20/5/2020	20/6/2020	40,000.00
281	805080	Supply and Delivery of dust masks	Request For Quotation	8/6/2020	9/6/2020	9/6/2020	9/6/2020	9/6/2020	931	Supply and Delivery of dust masks	Nyeri National polytechnic	9/6/2020	9/7/2020	35,000.00
282	805097	Drilling of Charity Kaaga Borehole	Request For Quotation	30/5/20	31/5/2020	31/5/2020	31/5/2020	31/5/2020	921	Drilling of Charity Kaaga Borehole	Wild lion Investments Ltd	31/5/2020	31/7/2020	1,905,200.00
283	807707	Supply and Delivery of pipesand Fittings for Thiha	Request For Quotation	30/5/20	31/5/2020	31/5/2020	31/5/2020	31/5/2020	920	Supply and Delivery of pipesand Fittings for Thiha	Havalley Enterprises Ltd	31/5/2020	31/7/2020	1,182,900.00
284	810421	Supply of Fuel Nyeri central	Open Tender	10/6/2020	10/6/2020	11/6/2020	11/6/2020	11/6/2020	934	Supply of Fuel Nyeri central	Jalis Enterprises Ltd	11/6/2020	11/7/2020	57,200.00

285	810425	Supply of Fuel Nyeri central	Open Tender	10/6/2020	10/6/2020	11/6/2020	11/6/2020	11/6/2020	935	Supply of Fuel Nyeri central	Igecho Holdings Ltd	11/6/2020	11/7/2020	799,968.00
286	810434	Hire of equipments to compact waste	Request For Quotation	10/6/2020	10/6/2020	11/6/2020	11/6/2020	11/6/2020	936	Hire of equipments to compact waste	Scales and Software	11/6/2020	11/7/2020	3,000,000.00
287	810438	Supply and Delivery of Cleaning Materials	Request For Quotation	10/6/2020	10/6/2020	11/6/2020	11/6/2020	11/6/2020	923	Supply and Delivery of Cleaning Materials	Newaki Prime Ltd	11/6/2020	11/7/2020	1,414,450.00
288	810465	Supply and Delivery of driver uniforms and Raincoats	Request For Quotation	16/6/2020	16/6/2020	16/6/2020	16/6/2020	16/6/2020	937	Supply and Delivery of driver uniforms and Raincoats	Karatina Vocational training centre	16/6/2020	16/7/2020	60,100.00
289	810466	Supply and Delivery of Printing papers	Framework Agreement	8/6/2020	8/6/2020	9/6/2020	9/6/2020	9/6/2020	928	Supply and Delivery of Printing papers	Revalink General Merchants	9/6/2020	9/7/2020	27,500.00
290	810473	Supply and Delivery of Printing papers	Framework Agreement	8/6/2020	8/6/2020	9/6/2020	9/6/2020	9/6/2020	927	Supply and Delivery of Printing papers	Link up Enterprises	9/6/2020	9/7/2020	27,500.00
291	810483	Supply and Delivery of Personal Protective Equipments	Request For Quotation	8/6/2020	8/6/2020	9/6/2020	9/6/2020	9/6/2020	930	Supply and Delivery of Personal Protective Equipments	Dazzling Guys Ventures	9/6/2020	9/7/2020	186,400.00
292	810475	Advertising Space	Direct Procurement	9/6/2020	10/6/2020	10/6/2020	10/6/2020	10/6/2020	926	Advertising Space	Standard Group Ltd	10/6/2020	10/7/2020	266,200.00
293	810490	Advertising Space	Direct Procurement	9/6/2020	10/6/2020	10/6/2020	10/6/2020	10/6/2020	925	Advertising Space	Nation media Group	10/6/2020	10/7/2020	274,740.00
294	812563	Supply of Skip loader Tyres	Request For Quotation	13/6/2020	13/6/2020	14/6/2020	14/6/2020	14/6/2020	945	Supply of Skip loader Tyres	Ezeili Company ltd	14/6/2020	14/7/2020	175,000.00
295	814722	Supply of Fuel	Open Tender	18/6/2020	18/6/2020	19/6/2020	19/6/2020	19/6/2020	939	Supply of Fuel	Mountain Side Energy Ltd	19/6/2020	19/7/2020	673,000.00
296	814725	Supply of Reflector jackets	Request For Quotation	17/6/2020	17/6/2020	18/6/2020	18/6/2020	18/6/2020	938	Supply of Reflector jackets	Newaki Prime Ltd	18/6/2020	18/7/2020	33,000.00
297	818563	Repair of Motor vehicle	Request For Quotation	28/6/2020	28/6/2020	28/6/2020	28/6/2020	28/6/2020	946	Repair of Motor vehicle	Kingongo Junction garage	28/6/2020	28/7/2020	140,000.00
298	816187	Supply of chlorine 70%	Direct Procurement	28/6/2020	28/6/2020	28/6/2020	28/6/2020	28/6/2020	948	Supply of Chlorine 70%	KEMSA	28/6/2020	28/7/2020	29,970.00
299	815702	Radio avert	Direct Procurement	20/6/2020	20/6/2020	21/6/2020	21/6/2020	21/6/2020	944	Radio avert	Radio Advert	21/6/2020	21/7/2020	136,800.00
300	CGN/HEA LTH/1/201 9-2020	Motor vehicles maintenance	Request For Quotation	12/7/2019	12/7/2019	12/7/2019	12/7/2019	19/7/2019	184682	Motor vehicles maintenance	Othaya Motor Agencies	19/7/2019	19/8/2019	11,800.00
301	CGN/HEA LTH/2/201 9-2020	Repair of GKA745L NISSAN D.CABIN	Request For Quotation	12/7/2019	12/7/2019	12/7/2019	12/7/2019	19/7/2019	184683	Repair of GKA745L NISSAN D.CABIN	Carclub Motors Accessories Ltd	19/7/2019	19/8/2019	186,000.00
302	CGN/HEA LTH/4/201 9-2020	service of GKB113B DIMAX D/CABIN	Request For Quotation	12/7/2019	12/7/2019	12/7/2019	12/7/2019	21/8/2019	184686	service of GKB113B DIMAX D/CABIN	Othaya Motor Agencies	21/8/2019	21/9/2019	17,450.00

303	CGN/HEA LTH/7/201 9-2020	Service of GKA334C MITSUBISHI L200	Request For Quotation	12/7/2019	12/7/2019	12/7/2019	12/7/2019	21/8/2019	184689	Service of GKA334C MITSUBISHI L200	Kingongo Junction Garage	21/8/2019	21/9/2019	197,500.00
304	CGN/HEA LTH/9/201 9-2020	Repair of GKA680Q	Request For Quotation	12/7/2019	12/7/2019	12/7/2019	12/7/2019	21/8/2019	184688	Repair of GKA680Q	New Mt. Kenya Economical Garage	21/8/2019	21/9/2019	195,000.00
305	CGN/HEA LTH/10/20 19-2020	Service for GKA453P L\ROVER 110	Request For Quotation	13/8/2019	13/9/2019	13/8/2019	13/8/2019	21/8/2019	184690	Service for GKA453P L\ROVER 110	New Mt. Kenya Economical Garage	21/8/2019	21/9/2019	18,000.00
306	CGN/HEA LTH/11/20 19-2020	Service for GKA451S TOYOTA PRADO	Request For Quotation	30/7/2019	30/7/2019	30/7/2019	30/7/2019	7/8/2019	184684	Service for GKA451S TOYOTA PRADO	Toyota Kenya Ltd	7/8/2019	7/9/2019	353,556.00
307	CGN/HEA LTH/12/20 19-2020	Service for 19CG005A ford EVEREST	Request For Quotation	13/8/2019	13/8/2019	13/8/2019	13/8/2019	21/8/2019	184691	Service for 19CG005A ford EVEREST	othaya Motor Agencies	21/8/2019	21/9/2019	17,650.00
308	CGN/HEA LTH/13/20 19-2020	Tyres for county Ambulance	Request For Quotation	13/8/2019	13/8/2019	13/8/2019	13/8/2019	26/8/2019	3365857	Tyres for county Ambulance	skyline holdings ltd	26/8/2019	26/8/2019	1,194,000.00
309	CGN/HEA LTH/14/20 19-2020	Supply and Delivery of tyres	Request For Quotation	13/8/2019	13/8/2019	13/8/2019	13/8/2019	16/9/2019	3365866	Supply and Delivery of tyres	sameer Africa	16/9/2019	16/10/2019	468,800.00
310	CGN/HEA LTH/15/20 19-2020	BLS and ACLS Training Quotation	Request For Quotation	21/8/2019	21/8/2019	21/8/2019	21/8/2019	12/9/2019	184954	BLS and ACLS Training Quotation	MED Assist solutions for change	12/9/2019	12/10/2019	450,000.00
311	CGN/HEA LTH/16/20 19-2020	Repair of GKA 202Z	Request For Quotation	23/8/2019	23/8/2019	23/8/2019	23/8/2019	10/9/2019	184699	Repair of GKA 202Z	Carclub Motors Accessories Ltd	10/9/2019	10/10/2019	210,000.00
312	CGN/HEA LTH/19/20 19-2020	Conference package	Request For Quotation	4/9/2019	4/9/2019	4/9/2019	4/9/2019	12/9/2019	184953	Conference package	legend hotel	12/9/2019	12/10/2019	160,000.00
313	CGN/HEA LTH/20/20 19-2020	Conference package	Request For Quotation	4/9/2019	4/9/2019	4/9/2019	4/9/2019	5/9/2019	184696	Conference package	Red Court Hotel	5/9/2019	5/10/2019	81,000.00
314	CGN/HEA LTH/21/20 19-2020	Conference package	Request For Quotation	4/9/2019	4/9/2019	4/9/2019	4/9/2019	5/9/2019	184697	Conference package	green hills hotel	5/9/2019	5/10/2019	117,000.00
315	CGN/HEA LTH/22/20 19-2020	Supply of tyres	Request For Quotation	11/9/2019	11/9/2019	11/9/2019	11/9/2019	16/9/2019	3365867	Supply of tyres	sameer Africa	16/9/2019	16/10/2019	151,045.00
316	CGN/HEA LTH/23/20 19-2020	Supply of batteries for BP Machine and Glucometer	Request For Quotation	18/09/2019	18/09/2019	18/10/2019	18/10/2019	31/10/2019	3365885	Supply of batteries for BP Machine and Glucometer	Brand Activate Limited	31/10/2019	31/11/2019	303,710.00
317	CGN/HEA LTH/24/20 19-2020	Conference package	Request For Quotation	5/9/2019	5/9/2019	5/9/2019	5/9/2019	16/9/2019	184956	Conference package	IBIS nyeri Ltd	16/9/2019	16/10/2019	210,000.00
318	3365861	supply of ICU consumables	Direct Procurement	21/8/2019	21/8/2019	21/8/2019	21/8/2019	21/8/2019	3365861	supply of ICU consumables	Philips E.A Ltd	21/8/2019	21/9/2019	1,007,138.57

319	184685	Repair of GKA 830Q	Direct Procurement	7/8/2019	7/8/2019	7/8/2019	7/8/2019	7/8/2019	184685	Repair of GKA 830Q	Toyota Kenya Ltd	7/8/2019	7/9/2019	579,260.00
320	CGN/HEA LTH/5/2019-2020	service of KCB 344Y	Request For Quotation	12/7/2019	12/7/2019	12/7/2019	12/7/2019	21/8/2019	184687	service of KCB 344Y	p.m theuri garage	21/8/2019	21/9/2019	26,800.00
321	3365868	supply of tonner TK 6325	framework contract	16/9/2019	16/9/2019	16/9/2019	16/9/2019	16/9/2019	3365868	supply of tonner TK 6325	MFI Document Solutions	16/9/2019	16/10/2019	34,800.00
322	CGN/HEA LTH/03/2019-2020	Conference package	Request For Quotation	21/8/2019	21/8/2019	21/8/2019	21/8/2019	22/8/2019	184694	Conference package	Jaqanaz resort	21/8/2019	21/9/2019	105,000.00
323	3365851	supply of pharmaceuticals	Direct Procurement	12/7/2019	12/7/2019	12/7/2019	12/7/2019	12/7/2019	3365851	supply of pharmaceuticals	KEMSA	12/7/2019	12/8/2019	1,026,730.00
324	CGN/HEA LTH/18/2019-2020	service for KBY 031C	Request For Quotation	22/8/2019	22/8/2019	22/8/2019	22/8/2019	10/9/2019	184700	service for KBY 031C	Othaya Motor Agencies	10/9/2019	9/10/2019	127,000.00
325	3365854	supply and delivery of milk	framework contract	21/8/2019	21/8/2019	21/8/2019	21/8/2019	21/8/2019	3365854	supply and delivery of milk	Fakawa enterprises	21/8/2019	21/9/2019	88,400.00
326	3365856	supply of spring files	framework contract	21/8/2019	21/8/2019	21/8/2019	21/8/2019	21/8/2019	3365856	supply of spring files	Patriz Enterprises	21/8/2019	21/9/2019	40,000.00
327	CGN/HEA LTH/34/2019-2020	Supply of Battery N70	Request For Quotation	15/8/2019	15/8/2019	15/8/2019	15/8/2019	21/8/2019	33655858	Supply of Battery N70	Othaya Motor Agencies	21/8/2019	21/9/2019	47,200.00
328	CGN/HEA LTH/01/2019-2020	Provision of tents,chairs ,tables and decorations	Request For Quotation	21/08/2019	21/08/2019	21/8/2019	21/8/2019	21/8/2019	184693	Provision of tents,chairs ,tables and decorations	Diani Sunflower	21/8/2019	21/9/2019	53,400.00
329	CGN/HEA LTH/04/2019-2020	Full day seminar for 35 pax	Request For Quotation	21/8/2019	21/8/2019	21/8/2019	21/8/2019	21/8/2019	184957	Full day seminar for 35 pax	Sportsman Arms Hotel	21/8/2019	21/9/2019	196,000.00
330	CGN/HEA LTH/17/2019-2020	Repair for GKA 613 M	Request For Quotation	14/08/2019	14/08/2019	14/08/2019	14/08/2019	10/9/2019	184698	Repair for GKA 613 M	New Mt. Kenya Economical Garage	10/9/2019	10/10/2019	226,000.00
331	3365864	supply of medicine envelopes	Direct Procurement	4/9/2019	4/9/2019	4/9/2019	4/9/2019	4/9/2019	3365864	supply of medicine envelopes	Mission for Essential Drugs	4/9/2019	4/10/2019	728,000.00
332	813783	Gate Tickets and Tickets For ASK show	Direct Procurement	23/9/2019	23/9/2019	23/9/2019	23/9/2019	23/9/2019	2150	ASK Kenya	Gate Tickets and Tickets For ASK show	23/9/2019	23/10/2019	56,150.00
333	751541	Provision of conference facilities	Request For Quotation	14/10/2019	14/10/2019	14/10/2019	14/10/2019	14/10/2019	1933	Provision of conference facilities	Jaqanaz	14/10/2019	14/11/2019	132,000.00
334	751623	Supply of Major Theatre Consumables	Request For Quotation	18/10/2019	18/10/2019	18/10/2019	18/10/2019	18/10/2019	1939	Supply of Major Theatre Consumables	Penta Medical Limited	18/10/2019	18/11/2019	1,793,000.00
335	751592	Supply of Major Theatre Consumables	Request For Quotation	18/10/2019	18/10/2019	18/10/2019	18/10/2019	18/10/2019	1938	Supply of Major Theatre Consumables	Penta Medical Limited	18/10/2019	18/11/2019	110,900.00
336	751825	Advertisement	Request For Quotation	15/10/2019	15/10/2019	16/10/2019	16/10/2019	16/10/2019	1934	Advertisement	The Standard Gr	16/10/2019	16/11/2019	68,440.00
337	751830	Advertisement	Request For Quotation	16/10/2019	16/10/2019	16/10/2019	16/10/2019	16/10/2019	1936	Advertisement	The Standard Gr	16/10/2019	16/11/2019	133,400.00
338	752562	Supply of a smartphone	Request For Quotation	24/10/2019	24/10/2019	31/10/2019	31/10/2019	31/10/2019	1943	Supply of a smartphone	Pesaeld Suppliers	31/10/2019	30/11/2019	79,500.00

339	752977	Supply of extension cables	Request For Quotation	28/10/2019	28/10/2019	31/10/2019	31/10/2019	31/10/2019	1944	Supply of extension cables	Torono Suppliers	31/10/2019	30/11/2019	9,000.00
340	752960	Supply of oxagal	Request For Quotation	28/10/2019	28/10/2019	31/10/2019	31/10/2019	31/10/2019	1945	Supply of oxagal	Angelica Medical Supplies Limited	31/10/2019	30/11/2019	90,000.00
341	754656	Supply of Chemistry Analyzer Reagents	Request For Quotation	31/10/2019	31/10/2019	4/11/2019	4/11/2019	4/11/2019	1946	Supply of Chemistry Analyzer Reagents	Beta Care International Limited	4/11/2019	4/12/2019	1,510,880.00
342	754564	Supply of LCD Projectors	Request For Quotation	4/11/2019	4/11/2019	5/11/2019	5/11/2019	5/11/2019	1948	Supply of LCD Projectors	Brand Activate Limited	5/11/2019	5/12/2019	194,850.00
343	754638	Supply of regeneration salt	Request For Quotation	4/11/2019	4/11/2019	5/11/2019	5/11/2019	5/11/2019	1947	Supply of regeneration salt	Malibu Pharmacy Limited	5/11/2019	5/12/2019	90,000.00
344	754452	Hire of chairs and tents	Request For Quotation	5/11/2019	5/11/2019	6/11/2019	6/11/2019	6/11/2019	1949	Hire of chairs and tents	Diani Sunflower	6/11/2019	6/11/2019	53,400.00
345	755800	Supply of LCD Projector Guards	Request For Quotation	14/11/2019	14/11/2019	26/11/2019	26/11/2019	26/11/2019	1957	Supply of LCD Projector Guards	Astir Limited	26/11/2019	26/12/2019	15,000.00
346	756189	Supply of SDD EPI Refrigerator	Request For Quotation	14/11/2019	14/11/2019	18/11/2019	18/11/2019	18/11/2019	1953	Supply of SDD EPI Refrigerator	Penta Medicals Limited	18/11/2019	18/12/2019	350,000.00
347	755763	Provision of Airtime	Direct Procurement	8/11/2019	8/11/2019	12/10/2019	12/10/2019	12/10/2019	1950	Provision of Airtime	Safaricom Limited	12/10/2019	12/11/2019	36,000.00
348	753986	Supply of Laboratory Materials	Request For Quotation	19/11/2019	19/11/2019	20/11/2019	20/11/2019	20/11/2019	1954	Supply of Laboratory Materials	Bioquest (K) Ltd	20/11/2019	20/12/2019	223,200.00
349	757135	Provision of conference facilities	Request For Quotation	14/11/2019	14/11/2019	15/11/2019	15/11/2019	15/11/2019	1951	Provision of conference facilities	Legend Hotels Limited	15/11/2019	15/12/2019	357,200.00
350	757297	Supply of Laboratory Reagents	Request For Quotation	15/11/2019	15/11/2019	18/11/2019	18/11/2019	18/11/2019	1952	Supply of Laboratory Reagents	Mission for Essential Drugs and	18/11/2019	18/12/2019	3,631,988.25
351	758486	Hire of chairs and tents	Request For Quotation	21/11/2019	21/11/2019	22/11/2019	22/11/2019	22/11/2019	1956	Hire of chairs and tents	Meander Ventures	22/11/2019	22/11/2019	136,000.00
352	758970	Supply of Xray Materials	Request For Quotation	26/11/2019	26/11/2019	27/11/2019	27/11/2019	27/11/2019	1960	Supply of Xray Materials	Colour International	27/11/2019	27/12/2019	1,348,560.00
353	759360	Supply of medical drugs	Request For Quotation	25/11/2019	25/11/2019	25/11/2019	25/11/2019	25/11/2019	1958	Supply of medical drugs	Mission for Essential Drugs and	25/11/2019	25/12/2019	154,920.00
354	758247	Supply of Stationery	Framework Agreement	29/11/2019	29/11/2019	5/12/2019	5/12/2019	5/12/2019	1962	Supply of Stationery	Patriz Enterprises	5/12/2019	5/1/2020	40,000.00
355	760031	Supply of Laboratory Commodities	Request For Quotation	29/11/2019	29/11/2019	5/12/2019	5/12/2019	5/12/2019	1963	Supply of Laboratory Commodities	Mission for Essential Drugs and	5/12/2019	5/1/2020	126,420.00
356	760036	Supply of Laboratory Commodities	Request For Quotation	29/11/2019	29/11/2019	5/12/2019	5/12/2019	5/12/2019	1964	Supply of Laboratory Commodities	Mission for Essential Drugs and	5/12/2019	5/1/2020	60,000.00
357	760039	Supply of Laboratory Commodities	Request For Quotation	29/11/2019	29/11/2019	5/12/2019	5/12/2019	5/12/2019	1965	Supply of Laboratory Commodities	Mission for Essential Drugs and	5/12/2019	5/1/2020	1,413,882.00
358	759970	Supply of Refreshments	Request For Quotation	2/12/2019	2/12/2019	5/12/2019	5/12/2019	5/12/2019	1966	Supply of Refreshments	Jondewa Enterprises	5/12/2019	5/1/2020	69,200.00

359	753710	Branding of mama packs	Request For Quotation	6/11/2019	6/11/2019	16/12/2019	16/12/2019	16/12/2019	1967	Branding of mama packs	Castel Technologies	16/12/2019	16/01/2020	200,000.00
360	CGN/HEA LTH/31/20 19-2020	Supply of LCD Projectors	Request For Quotation	15/10/2019	15/10/2019	17/10/2019	17/10/2019	17/10/2019	3365881	Supply of LCD Projectors	Brand Activate Limited	17/10/2019	17/11/2019	649,500.00
361	CGN/HEA LTH/36/20 19-2020	Supply of Stationery	Request For Quotation	15/10/2019	15/10/2019	14/10/2019	14/10/2019	14/10/2019	2319570	Supply of Stationery	Stedyshel Merchants	14/10/2019	14/11/2019	146,200.00
362	CGN/HEA LTH/36/20 19-2020	Supply of Stationery	Request For Quotation	15/10/2019	15/10/2019	14/10/2019	14/10/2019	14/10/2019	2319571	Supply of Stationery	Plainsview Solutions	14/10/2019	14/11/2019	518,400.00
363	CGN/HEA LTH/39/20 19-2020	Supply of T-shirts, Caps and Ribbons	Request For Quotation	23/10/2019	23/10/2019	25/10/2019	25/10/2019	25/10/2019	3365896	Supply of T-shirts, Caps and Ribbons	Market and View Enterprises	25/10/2019	25/11/2019	125,000.00
364	CGN/HEA LTH/40/20 19-2020	Hire of Public Address	Request For Quotation	23/10/2019	23/10/2019	25/10/2019	25/10/2019	25/10/2019	184544	Hire of Public Address	Newsox Sounds Entertainment Limited	25/10/2019	26/10/2019	27,840.00
365	CGN/HEA LTH/41/20 19-2020	Hire of tents	Request For Quotation	23/10/2019	23/10/2019	25/10/2019	25/10/2019	25/10/2019	184542	Hire of tents	Diani Sunflower	25/10/2019	26/10/2019	39,000.00
366	CGN/HEA LTH/43/20 19-2020	Supply of computer Accessories	Request For Quotation	25/10/2019	25/10/2019	26/11/2019	26/11/2019	26/11/2019	2319576/2319 577/2319578	Supply of computer Accessories	Nanyuki Profoto Centre	26/11/2019	26/12/2019	351,500.00
367	CGN/HEA LTH/44/20 19-2020	Supply of Mini Tablet Phones	Request For Quotation	25/10/2019	25/10/2019	14/11/2019	14/11/2019	14/11/2019	2319572	Supply of Mini Tablet Phones	Silver Bridge Holdings	14/11/2019	14/12/2019	1,956,000.00
368	CGN/HEA LTH/46/20 19-2020	Provision of catering services (dinner)	Request For Quotation	30/10/2019	30/10/2019	30/10/2019	30/10/2019	31/10/2019	184967	Provision of catering services (dinner)	The Legend Hotel	31/10/2019	31/10/2019	75,000.00
369	CGN/HEA LTH/56/20 19-2020	Supply of Toner	Request For Quotation	3/12/2019	3/12/2019	19/12/2019	19/12/2019	19/12/2019	2319586	Supply of Toner	Dimetrica Supplies	19/12/2019	19/01/2020	69,800.00
370	2319554	Supply of Stationery	Framework Agreement	4/11/2019	4/11/2019	4/11/2019	4/11/2019	5/11/2019	2319554	Supply of Stationery	Propitious Holdings Limited	5/11/2019	5/12/2019	163,150.00
371	2319555	Supply of Stationery	Framework Agreement	4/11/2019	4/11/2019	4/11/2019	4/11/2019	6/11/2019	2319555	Supply of Stationery	Triofam Invsetments	6/11/2019	6/12/2019	101,710.00
372	3365891/3 365894	Supply of Stationery	Framework Agreement	1/11/2019	1/11/2019	1/11/2019	1/11/2019	1/11/2019	3365891/3365 894	Supply of Stationery	Ramtech Investments	1/11/2019	1/12/2019	140,255.00
373	3365900	Supply of Stationery	Framework Agreement	1/11/2019	1/11/2019	1/11/2019	1/11/2019	4/11/2019	3365900	Supply of Stationery	Olimar Ventures	4/11/2019	4/12/2019	177,945.00
374	3365899	Supply of Stationery	Framework Agreement	1/11/2019	1/11/2019	1/11/2019	1/11/2019	1/11/2019	3365899	Supply of Stationery	Riara Travel Solutions	1/11/2019	1/12/2019	68,480.00
375	3365898	Supply of Stationery	Framework Agreement	1/11/2019	1/11/2019	1/11/2019	1/11/2019	1/11/2019	3365898	Supply of Stationery	Lesedi Enterprises	1/11/2019	1/12/2019	34,240.00
376	CGN/HEA LTH/55/20 19-2020	Supply of toners and catridges	Request For Quotation	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3365801 3365802	Supply of toners and catridges	Blingross General Supplies	3/12/2019	3/1/2020	108,500.00

377	CGN/HEA LTH/12/20 19-2020	Supply,Delivery ,Installation, Testing and Commissioning of Operational Theatre Air Conditioning System at Naromoru level 4 Hospital	Open Tender	5/12/2019	5/12/2019	5/12/2019	9/12/2019	9/12/2019		Supply,Delivery ,Installation, Testing and Commissioning of Operational Theatre Air Conditioning System at Naromoru level 4 Hospital	Snow Peak Refrigeration and General Contractors Limited	9/12/2019	9/12/2019	10,301,700.00
378	CGN/HEA LTH/21/20 19-2020	Provision of Security Services for County Referral Hospital	Open Tender	6/12/2019	12/12/2019	18/12/2019	18/12/2019	31/12/2019	CGN/HEALT H/21/2019- 2020	Provision of Security Services for County Referral Hospital	Cobra Security Company Limited	31/12/2019	31/12/2021	4,322,160.00
379	CGN/HEA LTH/23/20 19-2020	Provision of Security Services for Karatina Subcounty Hospital	Open Tender	6/12/2019	12/12/2019	18/12/2019	18/12/2019	31/12/2019	CGN/HEALT H/23/2019- 2020	Provision of Security Services for Karatina Subcounty Hospital	Anchor Security Services Limited	31/12/2019	31/12/2021	2,777,040.00
380	CGN/HEA LTH/24/20 19-2020	Provision of Cleaning Services for Karatina Subcounty Hospital	Open Tender	6/12/2019	12/12/2019	18/12/2019	18/12/2019	31/12/2019	CGN/HEALT H/24/2019- 2020	Provision of Cleaning Services for Karatina Subcounty Hospital	Aimat Company Limited	31/12/2019	31/12/2021	6,393,480.00
381	CGN/HEA LTH/26/20 19-2020	Provision of Cleaning Services for Mukurwe-Ini Subcounty Hospital	Open Tender	6/12/2019	12/12/2019	18/12/2019	18/12/2019	31/12/2019	CGN/HEALT H/26/2019- 2020	Provision of Cleaning Services for Mukurwe-Ini Subcounty Hospital	Neru K Limited	31/12/2019	31/12/2021	4,802,400.00
382	766215	General Office Stationery	Request For Quotation	2/1/2020	2/1/2020	6/1/2020	6/1/2020	6/1/2020	1970	General Office Stationery	Scaffold Business Solutions	6/1/2020	6/2/2020	95,700.00
383	765109	Hire of mobile toilets	Request For Quotation	3/1/2020	3/1/2020	6/1/2020	6/1/2020	6/1/2020	1971	Hire of mobile toilets	Gerbera Tents	6/1/2020	7/1/2020	96,000.00
384	765165	Hire of tents	Request For Quotation	3/1/2020	3/1/2020	6/1/2020	6/1/2020	6/1/2020	1973	Hire of tents	Gerbera Tents	6/1/2020	7/1/2020	6,150.00
385	766367	Conference Package	Request For Quotation	6/1/2020	6/1/2020	9/1/2020	9/1/2020	9/1/2020	1974	Conference Package	Kasarani Sportsview	9/1/2020	10/1/2020	83,000.00
386	766345	Fuel	Direct procurement	6/1/2020	6/1/2020	9/1/2020	9/1/2020	9/1/2020	1975	Fuel	Mountainside Energy	9/1/2020	9/2/2020	1,719,730.00
387	766346	Fuel	Direct procurement	6/1/2020	6/1/2020	9/1/2020	9/1/2020	9/1/2020	1972	Fuel	Igecho Holdings Ltd	9/1/2020	9/2/2020	1,719,730.00
388	2319593	Supply of stationery	Framework	7/1/2020	7/1/2020	9/1/2020	9/1/2020	9/1/2020	2319593	Supply of stationery	Njawamu Enterprises	9/1/2020	9/2/2020	26,950.00
389	CGN/HEA LTH/62/20 19-2020	Supply of stationery	Request For Quotation	10/1/2020	10/1/2020	13/01/2020	13/01/2020	13/01/2020	3365900	Supply of stationery	Olimar Ventures	13/01/2020	12/2/2020	132,700.00
390	766342	Catering Services	Request for quotation	14/1/2020	14/1/2020	16/1/2020	16/1/2020	16/1/2020	1979	Catering Services	African Kitchen	16/1/2020	17/1/2020	14,400.00

391	767881	Tyres	Request for Quotation	15/1/2020	15/1/2020	17/1/2020	17/1/2020	17/1/2020	2002	Tyres	Pejole Enterprises limited	17/1/2020	16/02/2020	108,750.00
392	768313	Dental Equipment	Request for Quotation	15/1/2020	15/1/2020	17/1/2020	17/1/2020	17/1/2020	1983	Dental Equipment	Allmed Medical Supplies	17/1/2020	16/2/2020	13,500.00
393	768278	Service for KBY 032C	Request for Quotation	20/1/2020	20/1/2020	22/1/2020	22/1/2020	22/1/2020	1995	Service for KBY 032C	Carclub Motor accessories	20/1/2020	19/2/2020	247,500.00
394	771087	Rechargeable vouchers	Direct Procurement	23/1/2020	23/1/2020	27/1/2020	27/1/2020	27/1/2020	2005	Rechargeable vouchers	Safaricom Limited	27/1/2020	27/2/2020	221,000.00
395	771089	Rechargeable vouchers	Direct Procurement	23/1/2020	23/1/2020	27/1/2020	27/1/2020	27/1/2020	2012	Rechargeable vouchers	Telkom Limited	27/1/2020	27/2/2020	15,000.00
396	768861	Service for KBY 037C	Request for quotation	24/1/2020	24/1/2020	27/1/2020	27/1/2020	27/1/2020	2010	Service for KBY 037C	Carclub Motor accessories	27/1/2020	26/2/2020	450,000.00
397	770914	Renovation works at Othaya District Hospital	Request for quotation	28/1/2020	28/1/2020	31/1/2020	31/1/2020	25/2/2020	2091	Renovation works at Othaya District Hospital	Willwa Enterprises	25/2/2020	25/5/2020	2,886,932.00
398	CGN/HEA LTH/64/20 19-2020	Repair of powerline at Karatina subcounty hospital	Request For Quotation	5/2/2020	5/2/2020	7/2/2020	7/2/2020	7/2/2020	184977/2160	Repair of powerline at Karatina subcounty hospital	Transworld Construction Limited	7/2/2020	8/3/2020	1,717,807.70
399	3365811	Diesel For County Ambulances	Direct Procurement	5/2/2020	5/2/2020	7/2/2020	7/2/2020	7/2/2020	3365811	Diesel For County Ambulances	Mountain Side Energy	7/2/2020	7/3/2020	500,000.00
400	3365810	Diesel for County Healthquarters	Direct Procurement	5/2/2020	5/2/2020	7/2/2020	7/2/2020	7/2/2020	3365810	Diesel for County Healthquarters	Igecho Holdings Ltd	7/2/2020	7/3/2020	500,000.00
401	774288	Advertisement Space for cleaning and Security	Direct procurement	5/2/2020	5/2/2020	7/2/2020	7/2/2020	7/2/2020	2015	Advertisement Space for cleaning and Security	Standard Group Ltd	7/2/2020	8/3/2020	133,400.00
402	CGN/HEA LTH/65/20 19-2020	Supply of Printer	Request For Quotation	6/2/2020	6/2/2020	10/2/2020	10/2/2020	10/2/2020	3365836	Supply of Printers	World Tech Computers	10/2/2020	11/3/2020	1,491,000.00
403	CGN/HEA LTH/46/20 19-2020	Cleaning service for County Referral Hospital	Open Tender	10/2/2020	10/2/2020	4/3/2020	4/3/2020	26/3/2020	CGN/HEALTH/46/2019-2020	Cleaning Services for County Referral Hospital	Neru (K) limited	1/4/2020	31/12/2021	15,534,720.00
404	CGN/HEA LTH/22/20 19-2020	Security Services for Mukurwe-ini Subcounty Hospital	Open Tender	11/2/2020	11/2/2020	4/3/2020	4/3/2020	25/3/2020	CGN/HEALTH/22/2019-2020	Security Services for Mukurwe-ini Subcounty Hospital	Reeds Security Services	1/4/2020	31/12/2021	1,411,200.00
405	774739	Stationeries	Request for Quotation	10/2/2020	10/2/2020	12/2/2020	12/2/2020	12/2/2020	2016	Stationeries	Annpine Enterprises	10/2/2020	9/3/2020	344,900.00
406	775063	Completion of Gatiko Dispensary	Request for Quotation	10/2/2020	10/2/2020	12/2/2020	12/2/2020	19/3/2020	2031	Completion of Gatiko Dispensary	Gatunga General Contractors	19/3/2020	19/7/2020	3,996,340.00
407	CGN/HEA LTH/66/20 19-2020	Provision of Security Services	Request For Quotation	11/2/2020	11/2/2020	13/02/2020	13/02/2020	13/02/2020	CGN/HEALTH/66/2019-2020	Provision of Security Services	Metropol Security Services	13/02/2020	31/12/2021	1,440,000.00

408	772006	Toners	Request for Quotation	12/2/2020	12/2/2020	14/2/2020	14/2/2020	14/2/2020	2025	Toners	Catelina investment	14/2/2020	13/3/2020	47,000.00
409	CGN/HEA LTH/67/20 19-2020	Provision of conference Facility	Request For Quotation	17/02/2020	17/02/2020	19/02/2020	19/02/2020	19/02/2020	559873	Provision of conference Facility	Red Court Hotel	19/02/2020	20/02/2020	40,000.00
410	771092	supply of Toners	Framework Agreement	21/02/2020	21/02/2020	24/01/2020	24/01/2020	24/01/2020	2008	supply of Toners	Revalink General Merchants	24/01/2020	25/02/2020	162,000.00
411	773334	curtain and Curtain Rails	Request for Quotation	24/2/2020	24/2/2020	26/2/2020	26/2/2020	26/2/2020	2045	curtain and Curtain Rails	Patline Ventures	26/2/2020	28/2/2020	7,810.00
412	3365816	Service of 19CG 005A	Direct procurement	25/02/2020	25/02/2020	27/02/2020	27/02/2020	27/02/2020	3365816	Service of 19CG 005A	CMC Motors Group Limited	27/02/2020	27/03/2020	81,265.00
413	CGN/HEA LTH/68/20 19-2020	Provision of conference package	Request For Quotation	25/02/2020	25/02/2020	27/02/2020	27/02/2020	27/02/2020	559866	Provision of conference package	Legend Hotel	27/02/2020	28/02/2020	165,000.00
414	782396	Staff Uniforms	Request For Quotation	26/2/2020	26/2/2020	2/3/2020	2/3/2020	2/3/2020	2127	Staff Uniforms	Market and View Enterprises	2/3/2020	2/3/2020	392,000.00
415	782390	Catering Services	Direct procurement	28/2/2020	28/2/2020	2/3/2020	2/3/2020	2/3/2020	2035	Catering Services	Wambugu ATC	2/3/2020	3/3/2020	31,000.00
416	3365818	Supply of rechargeable Vouchers	Direct procurement	28/2/2020	28/2/2020	2/3/2020	2/3/2020	2/3/2020	3365818	Supply of rechargeable Vouchers	Safaricom Limited	2/3/2020	2/4/2020	903,000.00
417	784953	Airtime	Request For Quotation	3/3/2020	3/3/2020	6/3/2020	6/3/2020	6/3/2020	2037	Airtime	Safaricom Limited	6/3/2020	6/4/2020	384,000.00
418	784958	Airtime	Request For Quotation	3/3/2020	3/3/2020	6/3/2020	6/3/2020	6/3/2020	2036	Airtime	Safaricom Limited	6/3/2020	6/4/2020	144,000.00
419	CGN/HEA LTH/13/20 19-2020	Proposed construction of New Naromoru Level 4 Hospital - Structured Cabling /EPABX/CCTV	Open Tender	4/3/2020	4/3/2020	6/3/2020	6/3/2020	6/3/2020		Proposed construction of New Naromoru Level 4 Hospital -Structured Cabling /EPABX/CCTV Works	DMG Holdings Limited	6/3/2020	6/3/2021	13,444,375.00
420	CGN/HEA LTH/69/20 19-2020	Disposal of expired drugs and non-pharms	Request For Quotation	5/3/2020	5/3/2020	9/3/2020	9/3/2020	9/3/2020		Disposal of expired drugs and non-pharms	Saimbot Ships Contractors	9/3/2020	9/7/2020	1,908,330.00
421	CGN/HEA LTH/70/20 19-2020	Supply of batteries	Request For Quotation	5/3/2020	5/3/2020	9/3/2020	9/3/2020	9/3/2020	3365825	Supply of batteries	Bolg Supply Ventures	9/3/2020	9/4/2020	69,000.00
422	CGN/HEA LTH/70/20 19-2020	Supply of batteries	Request For Quotation	5/3/2020	5/3/2020	9/3/2020	9/3/2020	9/3/2020	3365827	Supply of batteries	610 Traders	9/3/2020	9/4/2020	378, 000.00
423	784970	Neonatal Resuscitaire	Request For Quotation	7/3/2020	7/3/2020	10/3/2020	10/3/2020	10/3/2020	2056	Neonatal Resuscitaire	Penta Medicals Limited	10/3/2020	10/4/2020	2,960,000.00
424	782934	Conference Facility	Request For Quotation	7/3/2020	7/3/2020	10/3/2020	10/3/2020	10/3/2020	2040	Conference Facility	Kasarani Sportsview	10/3/2020	10/3/2020	63,000.00
425	782934	Repair of GKA 451S	Request For Quotation	10/3/2020	10/3/2020	13/3/2020	13/3/2020	13/3/2020	2041	Repair of GKA 451S	Toyota Kenya	13/3/2020	13/4/2020	444,664.00
426	786993	Printing of Medical Records Document	Request For Quotation	10/3/2020	10/3/2020	13/3/2020	13/3/2020	13/3/2020	2062	Printing of Medical Records Document	D.Wanduh logistics and Supplies ltd	13/3/2020	13/4/2020	796,600.00

427	782406-2	Medical Drugs	Request For Quotation	11/3/2020	11/3/2020	16/3/2020	16/3/2020	16/3/2020	2046	Medical Drugs	Mission of Essential Drugs	16/3/2020	16/4/2020	56,400.00
428	784782	Renovation works at Tumaini ACK Dispensary	Request For Quotation	11/3/2020	11/3/2020	16/3/2020	16/3/2020	16/3/2020	2071	Renovation works at Tumaini ACK Dispensary	Recksars GeneralSuppliers	16/3/2020	16/5/2020	505,630.00
429	784806	Renovation works at Meere Dispensary	Request For Quotation	11/3/2020	11/3/2020	16/3/2020	16/3/2020	16/3/2020	2067	Renovation works at Meere Dispensary	Honi General Contractors	16/3/2020	16/5/2020	993,090.00
430	782419	Tea and Snacks	Request For Quotation	11/3/2020	11/3/2020	16/3/2020	16/3/2020	16/3/2020	2042	Tea and Snacks	African Kitchen	16/3/2020	17/3/2020	2,000.00
431	784706	Renovation works at Njokini Dispensary	Request For Quotation	11/3/2020	11/3/2020	16/3/2020	16/3/2020	16/3/2020	2068	Renovation works at Njokini Dispensary	Huwamu Enterprises	16/3/2020	16/6/2020	2,293,633.00
432	784758	Renovation works at Island Farm Health Centre	Request For Quotation	11/3/2020	11/3/2020	16/3/2020	16/3/2020	16/3/2020	2069	Renovation works at Island Farm Health Centre	Lupeki Investments	16/3/2020	16/3/2020	3,391,196.00
433	782419	Hire of tents	Request For Quotation	11/3/2020	11/3/2020	16/3/2020	16/3/2020	16/3/2020	2043	Hire of tents	Diani Sunflower	16/3/2020	17/3/2020	6,200.00
434	784960	Alcoholic handrub Sanitizer	Request For Quotation	11/3/2020	11/3/2020	16/3/2020	16/3/2020	16/3/2020	2044	Alcoholic handrub Sanitizer	KEMSA	16/3/2020	17/3/2020	825,000.00
435	784958	Supply of Karogoto Dispensary Furniture	Request For Quotation	11/3/2020	11/3/2020	16/3/2020	16/3/2020	16/3/2020	2066	Supply of Karogoto Dispensary Furniture	Tandberg Investments	16/3/2020	16/4/2020	999,800.00
436	788145	Supply of Formaline	Request For Quotation	12/3/2020	12/3/2020	16/3/2020	16/3/2020	16/3/2020	2047	Formaline for CRH	Mission of Essential Drugs	16/3/2020	16/4/2020	64,680.00
437	CGN/HEA LTH/72/2019-2020	Supply of stationery	Request For Quotation	13/3/2020	13/3/2020	16/3/2020	16/3/2020	16/3/2020	3365835 & 3365833	Supply of stationery	Genteel Investments	16/3/2020	16/4/2020	1,348,600.00
438	786280	Supply of Medical Equipment for Ndimaini Dispensary	Request For Quotation	13/3/2020	13/3/2020	16/3/2020	16/3/2020	16/3/2020	2,070	Supply of Medical Equipment for Ndimaini Dispensary	Semu Medical Technologies	16/3/2020	16/6/2020	1,476,950.00
439	CGN/HEA LTH/73/2019-2020	LCD Projector	Request For Quotation	13/3/2020	13/3/2020	16/3/2020	16/3/2020	16/3/2020	3365837	LCD Projector	Wan Mart Merchants	16/3/2020	16/4/2020	69,500.00
440	787040	Liquid Soap	Request For Quotation	13/3/2020	13/3/2020	16/3/2020	16/3/2020	16/3/2020	2049	Liquid Soap	Wakims Enterprises	16/3/2020	16/4/2020	119,000.00
441	787491	Renovation works at Gatura Dispensary	Request For Quotation	16/3/2020	16/3/2020	19/3/2020	19/3/2020	19/3/2020	2077	Renovation works at Gatura Dispensary	LandLady Limited	19/3/2020	19/5/2020	571,996.00
442	786176	Renovation works at Warazo Jet Health Centre	Request For Quotation	16/3/2020	16/3/2020	19/3/2020	19/3/2020	19/3/2020	2072	Renovation works at Warazo Jet Health Centre	Machakati Investments	19/3/2020	19/6/2020	3,029,290.00
443	784829	Renovation works at Itiati Health Centre	Request For Quotation	16/3/2020	16/3/2020	19/3/2020	19/3/2020	19/3/2020	2086	Renovation works at Itiati Health Centre	Lanhams Works Limited	19/3/2020	19/6/2020	1,074,404.00
444	788409	Parental Feeds	Request For Quotation	17/3/2020	17/3/2020	20/3/2020	20/3/2020	20/3/2020	2060	Parental Feeds	Mission of Essential Drugs	20/3/2020	20/4/2020	998,650.00

445	788733	Laboratory Reagents	Request For Quotation	17/3/2020	17/3/2020	20/3/2020	20/3/2020	20/3/2020	2050	Laboratory Reagents	Mission of Essential Drugs	20/3/2020	20/4/2020	6,459,885.00
446	CGN/HEALTH/85/2019-2020	Supply of Plastic Water Tanks	Request For Quotation	18/3/2020	18/3/2020	23/3/2020	23/3/2020	23/3/2020	3480454	Supply of Plastic	Razaps Tronic Enterprises	23/3/2020	23/3/2020	120,000.00
447	786253-2	Parenteral Feeds	Request For Quotation	18/3/2020	18/3/2020	23/3/2020	23/3/2020	23/3/2020	2065	Parental Feeds	Mission of Essential Drugs	23/3/2020	23/4/2020	1,264,430.00
448	789385	Advertisement Space for job vacancies	Request For Quotation	18/3/2020	18/3/2020	23/3/2020	23/3/2020	23/3/2020	2059	Advertisement Space for job vacancies	Standard Group Ltd	23/3/2020	23/4/2020	73,080.00
449	784799	Renovation works at Bellevue Dispensary	Request For Quotation	18/3/2020	18/3/2020	23/3/2020	23/3/2020	23/3/2020	2073	Renovation works at Bellevue Dispensary	Marksons Suppliers Limited	23/3/2020	23/5/2020	501,468.00
450	784833	Renovation work at Gatondo Dispensary	Request For Quotation	19/3/2020	19/3/2020	19/3/2020	19/3/2020	19/3/2020	2079	Renovation work at Gatondo Dispensary	Don Valley Enterprises	19/3/2020	19/5/2020	512,430.00
451	784801	Renovation works at Mweiga Health Centre	Request For Quotations	20/3/2020	20/3/2020	23/3/2020	23/3/2020	23/3/2020	2082	Renovation works at Mweiga Health Centre	Repelikan Engineers and Suppliers Ltd	23/3/2020	23/6/2020	1,420,164.80
452	786823	Renovation works at Gaikuyu Dispensary	Request For Quotation	20/3/2020	20/3/2020	23/3/2020	23/3/2020	23/3/2020	2075	Renovation works at Gaikuyu Dispensary	Ambifinch Limited	23/3/2020	23/6/2020	1,546,222.00
453	784818-2	Renovation works at Ndimaini Dispensary	Request For Quotation	20/3/2020	20/3/2020	23/3/2020	23/3/2020	23/3/2020	2074	Renovation works at Ndimaini Dispensary	Abuja Engineering	23/3/2020	23/3/2020	2,087,339.00
454	784812	Renovation work at Kahuru Health Centre	Request For Quotation	20/3/2020	20/3/2020	23/3/2020	23/3/2020	23/3/2020	2084	Renovation work at Kahuru Health Centre	Nyaribo General Contractors	23/3/2020	23/5/2020	546,700.00
455	786269-2	Enteral Feeds	Request For Quotation	24/3/2020	24/3/2020	27/3/2020	27/3/2020	27/3/2020	2063	Enteral Feeds	Mission of Essential Drugs	27/3/2020	27/4/2020	727,900.00
456	786276-2	Enteral Feeds	Request For Quotation	24/3/2020	24/3/2020	27/3/2020	27/3/2020	27/3/2020	2064	Enteral Feeds	Mission of Essential Drugs	27/3/2020	27/4/2020	1,339,800.00
457	784787	Renovation works at Ihwagi Dispensary	Request For Quotation	24/3/2020	24/3/2020	27/3/2020	27/3/2020	27/3/2020	2081	Renovation works at Ihwagi Dispensary	Edmonton Building Supplies Limited	27/3/2020	27/5/2020	317,898.00
458	784794	Construction of Toilet at Kagere Dispensary	Request of Quotation	24/3/2020	24/3/2020	27/3/2020	27/3/2020	27/3/2020	2083	Construction of Toilet at Kagere Dispensary	Pecyki Printers	27/3/2020	27/6/2020	1,212,896.00
459	786997	Supply and branding of mama kits	Request For Quotation	25/3/2020	25/3/2020	30/3/2020	30/3/2020	30/3/2020	2106	Supply and branding of mama kits	Mwaloni Enterprises	30/3/2020	30/4/2020	682,500.00
460	787981-2	Supply of Cleaning materials	Request For Quotation	30/3/2020	30/3/2020	2/4/2020	2/4/2020	2/4/2020	2125	Supply of Cleaning materials	Jamulo Business Ventures	2/4/2020	2/4/2020	62,670.00

461	784703-2	Medical Equipment For Karogoto Dispensary	Request For Quotation	31/3/2020	31/3/2020	3/4/2020	3/4/2020	3/4/2020	2103	Medical Equipment For Karogoto Dispensary	Fortec Medix Supplies Limited , Nickpharm Limited	3/4/2020	3/5/2020	371,486.00 409,688.00
462	784803-2	Renovation work at Ndathi Dispensary	Request For Quotation	31/3/2020	31/3/2020	3/4/2020	3/4/2020	3/4/2020	2078	Renovation work at Ndathi Dispensary	Wakarusa Enterprises LTD	3/4/2020	3/6/2020	992,450.00
463	784740-2	Renovation work at Ruguru Health Centre	Request For Quotation	31/3/2020	31/3/2020	3/4/2020	3/4/2020	3/4/2020	2080	Renovation work at Ruguru Health Centre	Ivyford Holdings Limited	3/4/2020	3/7/2020	1,145,691.00
464	784767	Renovation Works at Kiarithaini Dispensary	Request For Quotation	31/3/2020	31/3/2020	3/4/2020	3/4/2020	3/4/2020	2085	Renovation Works at Kiarithaini Dispensary	Framawaki Limited	3/4/2020	3/6/2020	279,496.00
465	CGN/HEA LTH/75/20 19-2020	Installation of IP based system	Request For Quotation	2/4/2020	2/4/2020	6/4/2020	6/4/2020	6/4/2020	3365843	Installation of IP based system	Angicha Agencies	6/4/2020	6/5/2020	1,778,000.00
466	793562-2	Renovations and Repair works at Munyange	Request For Quotation	9/4/2020	9/4/2020	13/4/2020	13/4/2020	13/4/2020	2111	Renovations and Repair works at Munyange Dispensary	Bizwise Enterprises Ltd	13/4/2020	13/6/2020	182,619.00
467	793562-2	1/4 page Newspaper Advertisement For Health March Tenders	Request For Quotation	9/4/2020	9/4/2020	13/4/2020	13/4/2020	13/4/2020	2095	1/4 page Newspaper Advertisement For Health March Tenders	Standard Group Limited	13/4/2020	13/5/2020	177,400.00
468	794854	Flight Tours	Request For Quotation	9/4/2020	9/4/2020	13/4/2020	13/4/2020	13/4/2020	2096	Flight Tours	Primate Tours	13/4/2020	13/5/2020	217,400.00
469	795207	Supply of Furniture and Fittings at Zaina	Request For Quotation	9/4/2020	9/4/2020	13/4/2020	13/4/2020	13/4/2020	2104	Supply of Furniture and Fittings at Zaina Dispensary	Saipe Touch	13/4/2020	13/5/2020	1,380,884.00
470	792330-2	Supply,Delivery and Installation of medical Equipment for Karemeno Dispensary	Request For Quotation	15/4/2020	15/4/2020	17/4/2020	17/4/2020	17/4/2020	2105	Supply,Delivery and Installation of medical Equipment for Karemeno Dispensary	Finescope Systems Ltd	17/4/2020	17/5/2020	1,898,950.00
471	787750-30	Supply of Non-pharms	Request For Quotation	22/4/2020	22/4/2020	24/4/2020	24/4/2020	24/4/2020	2100	Supply of Non-pharms	Phillips East Africa	24/4/2020	24/5/2020	220,586.76
472	787811-3	Supply of Non-pharms	Request For Quotation	22/4/2020	22/4/2020	24/4/2020	24/4/2020	24/4/2020	2101	Supply of Non-pharms	Phillips East Africa	24/4/2020	24/5/2020	63,964.30
473	787816-3	Supply of Non-pharms	Request For Quotation	22/4/2020	22/4/2020	24/4/2020	24/4/2020	24/4/2020	2102	Supply of Non-pharms	Phillips East Africa	24/4/2020	24/5/2020	321,260.32
474	792852-2	Gas Refill- 13kg	Request For Quotation	21/4/2020	21/4/2020	24/4/2020	24/4/2020	24/4/2020	2132	Gas Refill- 13kg	Mountainside Energy	24/4/2020	24/5/2020	376,000.00

475	CGN/HEA LTH/75/20 19-2020	Supply, Delivery, Installation, Testing And Commissioning Of Various Equipment In Lots-LOT 1, LOT 2	Open Tender	21/4/2020	21/4/2020	24/4/2020	24/4/2020	24/4/2020	2147	Supply, Delivery, Installation, Testing And Commissioning Of Various Equipment In Lots-LOT 1, LOT 2	Penta Medicals Limited	24/4/2020	24/6/2020	4,344,500.00
476	CGN/HEA LTH/75/20 19-2020	Supply, Delivery, Installation, Testing And Commissioning Of Various Equipment In Lots-LOT 3,LOT 5	Open Tender	21/4/2020	21/4/2020	24/4/2020	24/4/2020	24/4/2020	2159	Supply, Delivery, Installation, Testing And Commissioning Of Various Equipment In Lots-LOT 3, LOT 5	Finescope System Limited	24/4/2020	24/6/2020	6,696,595.00
477	CGN/HEA LTH/74/20 19-2020	Supply,delivery, installation,testing and commissioning of a medical waste incinerator at Nyeri County Referral hospital	Open Tender	21/4/2020	21/4/2020	24/4/2020	24/4/2020	24/4/2020	2148	Supply,delivery,i nstallation,testing and commissioning of a medical waste incinerator at Nyeri County Referral hospital	DMG Holdings	24/4/2020	24/4/2021	9,850,000 .00
478	CGN/HEA LTH/11/20 19-2020	Supply, delivery, installation, testing and commissioning of high and low water tank at New Naromoru Level 4 Hospital	Open Tender	21/4/2020	21/4/2020	24/4/2020	24/4/2020	24/4/2020	2147	Supply, delivery, installation, testing and commissioning of high and low water tank at New Naromoru Level 4 Hospital	Specialized Water Systems	24/4/2020	24/4/2020	9,307,500.00
479	CGN/HEA LTH/11/20 19-2020	Supply, Delivery, Installation, Testing and Commissioning of Medical Gas Piping System at New Naromoru	Open Tender	21/4/2020	21/4/2020	24/4/2020	24/4/2020	24/4/2020		Supply, Delivery, Installation, Testing and Commissioning of Medical Gas Piping System at New Naromoru Level 4 Hospital	Semu Medical Technologies Ltd	24/4/2020	24/5/2020	16,715,570.00
480	787750-3	Supply of Non- pharms	Direct procurement	22/4/2020	22/4/2020	24/4/2020	24/4/2020	24/4/2020	2100	Supply of Non- pharms	Philips East Africa	24/4/2020	24/5/2020	220,586.76
481	787811-3	Supply of Non- pharms	Direct procurement	22/4/2020	22/4/2020	24/4/2020	24/4/2020	24/4/2020	2101	Supply of Non- pharms	Philips East Africa	24/4/2020	24/5/2020	63,964.30
482	787816	Supply of Non- pharms	Direct procurement	22/4/2020	22/4/2020	24/4/2020	24/4/2020	24/4/2020	2102	Supply of Non- pharms	Philips East Africa	24/4/2020	24/5/2020	321,260.32
483	798573	Supply of Non- pharms	Request For Quotation	30/4/2020	30/4/2020	4/5/2020	4/5/2020	4/5/2020	2140	Supply of Non- pharms	Allmed Medical Supplies	4/5/2020	4/5/2020	201,500.00

484	800610	Supply,Delivery and installation of 3 water tanks at Ngurumo,Kiuu and Ngumba Dispensaries	Request For Quotation	4/5/2020	4/5/2020	6/5/2020	6/5/2020	6/5/2020	2115	Supply,Delivery and installation of 3 water tanks at Ngurumo,Kiuu and Ngumba Dispensaries	Ndeithi Contractors	6/5/2020	6/6/2020	450,000.00
485	CGN/HEA LTH/80/20 19-2020	Repair of KBY037C Turbo Charger Assembly Ambulance	Request For Quotation	7/5/2020	7/5/2020	11/5/2020	11/5/2020	11/5/2020	184980	Repair of KBY037C Turbo Charger Assembly Ambulance	Carclub Motor accessories	11/5/2020	11/6/2020	129,000.00
486	799690-2	Supply of stationery	Request For Quotation	7/5/2020	7/5/2020	11/5/2020	11/5/2020	11/5/2020		Supply of stationery	Propitious Holdings Limited	11/5/2020	11/6/2020	20,770.00
487	800586	Supply of Biosafety Cabinets and Biochemistry analyzer	Request For Quotation	7/5/2020	7/5/2020	11/5/2020	11/5/2020	11/5/2020	2169	Supply of Biosafety Cabinets and Biochemistry analyzer	Suncare Medical	11/5/2020	11/6/2020	905,000.00
488	801343	Provision of conference package	Request For Quotation	8/5/2020	8/5/2020	11/5/2020	11/5/2020	11/5/2020	2109	Provision of conference package	Legend Hotel	11/5/2020	11/6/2020	154,000.00
489	801505	Provision of catering services	Request For Quotation	8/5/2020	8/5/2020	11/5/2020	11/5/2020	11/5/2020	2110	Provision of catering services	Ibis Nyeri Hotel	11/5/2020	12/5/2020	180,000.00
490	801237	Electrical Requirements for installation of Distiller at County Referral Hospital	Request For Quotation	12/5/2020	12/5/2020	15/5/2020	15/5/2020	15/5/2020	2164	Electrical Requirements for installation of Distiller at County Referral Hospital	Torono Suppliers	15/5/2020	15/6/2020	30,500.00
491	801157	Renovation works at Kangocho dispensary	Request For Quotation	12/5/2020	12/5/2020	15/5/2020	15/5/2020	15/5/2020	2154	Renovation works at Kangocho dispensary	Leinad Supplies Limited	15/5/2020	15/7/2020	485,750.00
492	3365847	Supply of stationery	Framework Agreement	13/5/2020	13/5/2020	15/5/2020	15/5/2020	15/5/2020	3365847	Supply of stationery	Mwavus Enterprises	15/5/2020	15/6/2020	70,615.00
493	3365845	Supply of stationery	Framework Agreement	13/5/2020	13/5/2020	15/5/2020	15/5/2020	15/5/2020	3365845	Supply of stationery	Ramicus Enterprises	15/5/2020	15/6/2020	125,500.00
494	3365846	Supply of stationery	Framework Agreement	13/5/2020	13/5/2020	15/5/2020	15/5/2020	15/5/2020	3365846	Supply of stationery	Wiran Waves Enterprises	15/5/2020	15/6/2020	88,225.00
495	3365850	Supply of stationery	Framework Agreement	13/5/2020	13/5/2020	15/5/2020	15/5/2020	15/5/2020	3365850	Supply of stationery	Matwan Enterprises LTD	15/5/2020	15/6/2020	60,200.00
496	3365849	Supply of stationery	Framework Agreement	13/5/2020	13/5/2020	15/5/2020	15/5/2020	15/5/2020	3365849	Supply of stationery	Trig Ventures	15/5/2020	15/6/2020	102,350.00
497	3365848	Supply of stationery	Framework Agreement	13/5/2020	13/5/2020	15/5/2020	15/5/2020	15/5/2020	3365848	Supply of stationery	Qualis Biz Limited	15/5/2020	15/6/2020	112,250.00
498	787800-4	Supply of Non-pharms	Request For Quotation	13/5/2020	13/5/2020	15/5/2020	15/5/2020	15/5/2020	2114	Supply of Non-pharms	Philips East Africa	15/5/2020	15/6/2020	43,725.48
499	3519351	Supply of stationery	Request For Quotation	14/5/2020	14/5/2020	18/5/2020	18/5/2020	18/5/2020	3519351	Supply of stationery	Insuplus Limited	18/5/2020	18/6/2020	142,500.00
500	3519352	Supply of stationery	Framework Agreement	14/5/2020	14/5/2020	18/5/2020	18/5/2020	18/5/2020	3519352	Supply of Stationery	Karima Umoja Company	18/5/2020	18/6/2020	154,900.00

501	801906	Renovation at Itundu Dispensary	Request For Quotation	14/5/2020	14/5/2020	18/5/2020	18/5/2020	18/5/2020	2134	Renovation at Itundu Dispensary	Sans Pareil Limited	18/5/2020	18/7/2020	493,105.00
502	805079	Supply of Respirator Mask and Disposable Surgical mask	Request For Quotation	19/5/2020	19/5/2020	19/5/2020	19/5/2020	19/5/2020	2117	Supply of Respirator Mask and Disposable Surgical mask	Kenya Medical Supplies Authority	19/5/2020	19/6/2020	1,175,000.00
503	CGN/HEA LTH/83/2019-2020	Supply of stationery	Request For Quotation	20/5/2020	20/5/2020	22/5/2020	22/5/2020	22/5/2020	3519356 3519357	Supply of computer	Mowan Kings Enterprises	22/5/2020	22/6/2020	217,250.00
504	804918	1/8 page advertisement space for Health Tenders Addendum	Request For Quotation	20/5/2020	20/5/220	22/5/2020	22/5/2020	22/5/2020	2116	1/8 page advertisement space for Health Tenders Addendum	Standard Group Limited	20/5/2020	20/6/2020	68,440.00
505	804420	Supply of Food Supplements	Request For Quotation	22/5/2020	22/5/2020	25/5/2020	25/5/2020	25/5/2020	2124	Supply of Food Supplements	Mission of Essential Drugs	25/5/2020	25/6/2020	665,000.00
506	806283	Supply of Liquid Soap	Request For Quotation	22/5/2020	22/5/2020	25/5/2020	25/5/2020	25/5/2020	2123	Supply of Liquid Soap Detergent	Mission of Essential Drugs	25/5/2020	25/6/2020	671,000.00
507	805087	Supply of finger Held Oximeter and Oxygen set	Request For Quotation	22/5/2020	22/5/2020	25/5/2020	25/5/2020	25/5/2020	2119	Supply of finger Held Oximeter and Oxygen set	Mission of Essential Drugs	25/5/2020	25/6/2020	1,101,535.00
508	806202	Supply of Lab reagents,non-pharms,pharmaceuticals and medical drugs	Request For Quotation	22/5/2020	22/5/2020	25/5/2020	25/5/2020	25/5/2020	2121	Supply of Lab reagents,non-pharms,pharmaceuticals and medical drugs	Kenya Medical Supplies Authority	25/5/2020	25/6/2020	38,168,153.70
509	799696-2	Supply of cleaning materials	Request For Quotation	22/5/2020	22/5/2020	25/5/2020	25/5/2020	25/5/2020	2171	Supply of cleaning materials	Shamir Ventures	25/5/2020	25/6/2020	13,000.00
510	806271	Supply of surgical masks	Request For Quotation	22/5/2020	22/5/2020	25/5/2020	25/5/2020	25/5/2020	2122	Supply of surgical masks	Kenya Medical Supplies Authority	25/5/2020	25/6/2020	2,000,000.00
511	CGN/HEA LTH/84B/2019-2020	Design work,publishing and printing of strategic plan for the department of Health size B5	Request For Quotation	25/5/2020	25/5/2020	28/5/2020	28/5/2020	28/5/2020	2187	Design work,publishing and printing of strategic plan for the department of Health size B5	Silverbridge Holding Limited	28/5/2020	28/6/2020	787,500.00
512	8044439	Supply of Fuel for County Department of Health	Request For Quotation	26/5/2020	26/5/2020	29/5/2020	29/5/2020	29/5/2020	2126	Supply of Fuel for County Department of Health	Igecho Holdings Ltd	29/5/2020	29/6/2020	630,638.00
513	804417-2	Supply of Food Supplements	Request For Quotation	28/5/2020	28/5/2020	1/6/2020	1/6/2020	1/6/2020	2129	Supply of Food Supplements	Mission of Essential Drugs	1/6/2020	1/7/2020	489,386.00
514	807865	Supply of Hospital Commodities	Request For Quotation	28/5/2020	28/5/2020	1/6/2020	1/6/2020	1/6/2020	2130	Supply of Hospital Commodities	Mission of Essential Drugs	1/6/2020	1/7/2020	6,856,151.00
515	808040	Supply of 3 ply surgical mask and chlorine powder	Request For Quotation	28/5/2020	28/5/2020	1/6/2020	1/6/2020	1/6/2020	2131	Supply of 3 ply surgical mask and chlorine powder	Kenya Medical Supplies Authority	1/6/2020	1/7/2020	1,048,195.00

516	806879	Supply of food and rations	Framework	1/6/2020	1/6/2020	3/6/2020	3/6/2020	3/6/2020	2133	Supply of food and rations	Evo Energy Limited	3/6/2020	3/7/2020	28,540.00
517	809252	Supply of X-ray materials	Request of Quotation	1/6/2020	1/6/2020	3/6/2020	3/6/2020	3/6/2020	2133	Supply of X-ray materials	Kenya Medical Supplies Authority	3/6/2020	3/7/2020	2,674,270.00
518	CGN/HEA LTH/92/20 19-2020	Supply of Tyres size 750/R16	Request For Quotation	2/6/2020	2/6/2020	5/6/2020	5/6/2020	5/6/2020	3519361	Supply of Tyres size 750/R16	Carclub Motor Accessories	5/6/2020	5/7/2020	307,800.00
519	804412-2	Supply of cooking gas for CDH and County Referral Hospital	Request For Quotation	2/6/2020	2/6/2020	5/6/2020	5/6/2020	1/0/1900	2146	Supply of cooking gas for CDH and County Referral Hospital	Glimax Enterprises	5/6/2020	5/7/2020	70,000.00
520	810679	Supply of Lab reagents	Direct procurement	5/6/2020	5/6/2020	8/6/2020	8/6/2020	8/6/2020	2138	Supply of Lab reagents	Mission of Essential Drugs	8/6/2020	8/7/2020	278,103.00
521	810436	Diesel for sub-counties supervision and vaccine distribution	Direct procurement	5/6/2020	5/6/2020	8/6/2020	8/6/2020	8/6/2020	2139	Diesel for sub-counties supervision and vaccine distribution	Mountainside Energy Limited	8/6/2020	8/7/2020	600,000.00
522	810498	Supply of Digital	Direct procurement	5/6/2020	5/6/2020	8/6/2020	8/6/2020	8/6/2020	2137	Supply of Digital Thermometer	Mission of Essential Drugs	8/6/2020	8/7/2020	28,820.00
523	809350	Cabro Paving Works Of Outpatient Parking At Nyeri County Referral Hospital	Request For Quotation	8/6/2020	8/6/2020	11/6/2020	11/6/2020	11/6/2020	2166	Cabro Paving Works Of Outpatient Parking At Nyeri County Referral Hospital	Precision Handlers Limited	11/6/2020	11/7/2020	2,991,998.40
524	810452	Diesel for CHMT Support supervision	Direct procurement	8/6/2020	8/6/2020	11/6/2020	11/6/2020	11/6/2020	2141	Diesel for CHMT Support supervision	Igecho Holdings Ltd	11/6/2020	11/7/2020	600,000.00
525	CGN/HEA LTH/90/20 19-2020	Service of KBY 036 C	Request For Quotation	9/6/2020	9/6/2020	12/6/2020	12/6/2020	12/6/2020	559880	Service of KBY 036 C	New Mt. Kenya Economical Garage	12/6/2020	12/7/2020	131,000.00
526	CGN/HEA LTH/90/20 19-2020	Service of KBY 036C	Request For Quotation	9/6/2020	9/6/2020	12/6/2020	12/6/2020	12/6/2020	559879	Service of KBY 036C	Carclub Motor accessories	12/6/2020	12/7/2020	82,000.00
527	810759	Supply and Delivery of construction materials for wamagana Health Centre	Request For Quotation	11/6/2020	11/6/2020	15/6/2020	15/6/2020	15/6/2020	2172	Supply and Delivery of construction materials for wamagana Health Centre	Eveready Limited	15/6/2020	15/7/2020	101,780.00
528	810877	Electrical Installation works for Gichira Health Centre	Request For Quotation	11/6/2020	11/6/2020	15/6/2020	15/6/2020	15/6/2020	2170	Electrical Installation works for Gichira Health Centre	Rollwheel Enterprises	15/6/2020	15/6/2020	175,560.00
529	CGN/HEA LTH/94/20 19-2020	Supply of Kyocera Toner TK 6325	Request For Quotation	12/6/2020	12/6/2020	15/6/2020	15/6/2020	15/6/2020	3519363	Supply of Kyocera Toner TK 6325	Nuiake Enterprises	15/6/2020	15/7/2020	89,700.00

530	812594	Supply of Heparin	Request For Quotation	17/6/2020	17/6/2020	19/6/2020	19/6/2020	19/6/2020	2153	Supply of Heparin	Mission of Essential Drugs	19/6/2020	19/7/2020	357,000.00
531	812645	Supply of Medical Drugs	Request For Quotation	17/6/2020	17/6/2020	19/6/2020	19/6/2020	19/6/2020	2152	Supply of Medical Drugs	Mission of Essential Drugs	19/6/2020	19/7/2020	282,480.00
532	816583	Supply of airline cards	Direct procurement	23/6/2020	23/6/2020	25/6/2020	25/6/2020	25/6/2020	2156	Supply of airline cards	Safaricom Limited	25/6/2020	25/7/2020	391,500.00
533	CGN/HEA LTH/97/20 19-2020	Disposal of Asbestos Sheets	Request For Quotation	23/6/2020	23/6/2020	25/6/2020	25/6/2020	25/6/2020	2173	Disposal of Asbestos Sheets	Mazingira and Engineering Consultants	25/6/2020	25/7/2020	1,755,000.00
534	816624	Full Board Accomodation for Health care workers on mandatory quarantine	Direct procurement	23/6/2020	23/6/2020	25/6/2020	25/6/2020	25/6/2020	2157	Full Board Accomodation for Health care workers on mandatory quarantine	West wood Hotel	25/6/2020	25/7/2020	1,950,000.00
535	816629	Full Accomodation for persons on quarantine	Direct procurement	23/6/2020	23/6/2020	25/6/2020	25/6/2020	25/6/2020	2158	Full Accomodation for persons on quarantine	Wambugu ATC	25/6/2020	25/6/2020	1,360,000.00
536	817502	Supply of linen products and non-pharmaceuticals	Direct procurement	24/6/2020	24/6/2020	26/6/2020	26/6/2020	26/6/2020	3519365	Supply of linen products and non-pharmaceuticals	Kenya Medical Supplies Authority	26/6/2020	24/7/2020	22,820,455.00
537	817983	Supply of Non-pharms	Direct procurement	25/6/2020	25/6/2020	27/6/2020	27/6/2020	27/6/2020	2177	Supply of Non-pharms	Phillips East Africa	27/6/2020	27/7/2020	141,178.01
538	817715	Provision of catering services	Direct procurement	25/6/2020	25/6/2020	27/6/2020	27/6/2020	27/6/2020	2174	Provision of catering services	Wambugu ATC	27/6/2020	27/6/2020	60,750.00
539	817715	Supply of masks	Direct procurement	26/6/2020	26/6/2020	29/6/2020	29/6/2020	29/6/2020	2178	Supply of masks	The Nyeri National Polytechnic	29/6/2020	29/7/2020	1,456,480.00
540	817502	Supply of compliment boxes	Request For Quotation	28/6/2020	28/6/2020	30/6/2020	30/6/2020	30/6/2020	2183	Supply of compliment boxes	610 Traders	30/6/2020	30/7/2020	67,500.00
541	818976	Supply of pharmaceuticals and non-pharmaceuticals	Direct procurement	28/6/2020	28/6/2020	30/6/2020	30/6/2020	30/6/2020	2182	Supply of pharmaceuticals and non-pharmaceuticals	Kenya Medical Supplies Authority	30/6/2020	30/7/2020	14,447,050.00
542	818972	Supply of linen	Direct procurement	28/6/2020	28/6/2020	30/6/2020	30/6/2020	30/6/2020	2180	Supply of linen	Kenya Medical Supplies Authority	30/6/2020	30/6/2020	2,476,608.00
543	818982	Supply of medical Equipment	Direct procurement	28/6/2020	28/6/2020	30/6/2020	30/6/2020	30/6/2020	2181	Supply of medical Equipment	Kenya Medical Supplies Authority	30/6/2020	30/7/2020	4,012,500.00
544	818927	Supply of Signage at Mt Kenya Isolation Facility	Request For Quotation	28/6/2020	28/6/2020	30/6/2020	30/6/2020	30/6/2020	2188	Supply of Signage at Mt Kenya Isolation Facility	Castel Technologies	30/6/2020	30/7/2020	34,900.00
545	819045	Supply of Medical Drugs	Direct procurement	29/6/2020	29/6/2020	30/6/2020	30/6/2020	30/6/2020	2184	Supply of Medical Drugs	Kenya Medical Supplies Authority	30/6/2020	30/7/2020	1,199,587.00
546	761569	Provision of Catering Services	Framework Contract	2/12/2019	2/12/2019	2/12/2019	2/12/2019	3/12/2019	522	Provision of Catering Services	African Kitchen	3/12/2020	3/1/2020	167,200.00

547	761571	Provision of Conference Facility	Framework Contract	2/12/2019	2/12/2019	2/12/2019	2/12/2019	3/12/2019	523	Supply of Fuel	The Luke Hotel Ltd	14/1/2020	3/1/2020	2,500.00
548	768426	Supply of Fuel	Direct Procurement	13/1/2020	13/1/2020	13/1/2020	13/1/2020	14/1/2020	526	Supply of Fuel	Mountainside Energy Ltd	14/1/2020	3/1/2020	240,000.00
549	768431	Purchase of Airtime	Direct Procurement	13/1/2020	13/1/2020	13/1/2020	13/1/2020	14/1/2020	524	Purchase of Airtime	Safaricom Limited	14/1/2020	3/1/2020	69,000.00
550	768432	Supply of Computer Consumables	Framework Contract	13/1/2020	13/1/2020	13/1/2020	13/1/2020	14/1/2020	525	Supply of Computer Consumables	Nui Ake Enterprises	14/1/2020	3/1/2020	43,000.00
551	768445	Supply of Folders	Request for Quotation	13/1/2020	13/1/2020	13/1/2020	13/1/2020	14/1/2020	527	Supply of Folders	Good Shepherd Suppliers	14/1/2020	3/1/2020	138,000.00
552	772096	Supply of Stationery	Framework Contract	24/1/2020	24/1/2020	24/1/2020	24/1/2020	25/1/2020	528	Supply of Stationery	Tacrosi Ventures	25/1/2020	25/2/2020	218,000.00
553	775842	Supply of Desktop Computers	Request for Quotation	4/2/2020	4/2/2020	4/2/2020	4/2/2020	5/2/2020	529	Supply of Desktop Computers	Las Vegas Computers	5/2/2020	5/3/2020	298,500.00
554	775883	Supply of Toners	Framework Contract	4/2/2020	4/2/2020	4/2/2020	4/2/2020	5/2/2020	530	Supply of Toners	Las Vegas Computers	5/2/2020	5/3/2020	75,000.00
555	776299	Supply of Toners	Request for Quotation	5/2/2020	5/2/2020	5/2/2020	5/2/2020	6/2/2020	531	Supply of Toners	Jaja Enterprises	6/2/2020	6/3/2020	58,200.00
556	776314	Provision of Catering Services	Framework Contract	5/2/2020	5/2/2020	5/2/2020	5/2/2020	6/2/2020	532	Provision of Catering Services	Lion Court Inn (K) Ltd	6/2/2020	6/3/2020	65,000.00
557	783660	Supply of Tyres	Request for Quotation	17/2/2020	17/2/2020	17/2/2020	17/2/2020	18/2/2020	534	Supply of Tyres	Eagledat Investments	18/2/2020	18/3/2020	69,400.00
558	785088	Supply of Dispensers & Microwave	Framework Contract	2/3/2020	2/3/2020	2/3/2020	2/3/2020	3/3/2020	536	Supply of Dispensers & Microwave	Jovenari Ventures	3/3/2020	3/4/2020	116,000.00
559	785098	Supply of Airtime	Direct Procurement	2/3/2020	2/3/2020	2/3/2020	2/3/2020	3/3/2020	535	Supply of Airtime	Safaricom Limited	3/3/2020	3/4/2020	35,000.00
560	785101	Supply of Laptop & Desktop Computer	Request for Quotation	2/3/2020	2/3/2020	2/3/2020	2/3/2020	3/3/2020	537	Supply of Laptop & Desktop Computer	Pesaeld Suppliers	5/3/2020	3/4/2020	185.00
561	786000	Supply of IPAD	Request for Quotation	4/3/2020	4/3/2020	4/3/2020	4/3/2020	5/3/2020	538	Supply of IPAD	Good Shepherd Suppliers	5/3/2020	5/4/2020	128,000.00
562	788722	Supply of Fuel	Direct Procurement	12/3/2020	12/3/2020	12/3/2020	12/3/2020	13/3/2020	539	Supply of Fuel	Mountainside Energy Ltd	13/3/2020	13/4/2020	470,000.00
563	796707	Supply of Paper Shredder	Framework Contract	28/4/2020	28/4/2020	29/4/2020	29/4/2020	29/4/2020	540	Supply of Paper Shredder	Sans Pereil Limited	29/4/2020	29/5/2020	90,000.00
564	806176-2	Motor Vehicle Service	Direct Procurement	6/6/2020	6/6/2020	5/6/2020	5/6/2020	5/6/2020	541	Motor Vehicle Service	CMC Motors Group Ltd	5/6/2020	5/7/2020	86,333.00
565	809935	Supply of Toner	Framework Contract	9/6/2020	9/6/2020	10/6/2020	10/6/2020	10/6/2020	542	Supply of Toner	Alsy General Merchants	10/6/2020	10/7/2020	26,000.00
566	810845	Supply of Stationery	Framework Contract	11/6/2020	11/6/2020	12/6/2020	12/6/2020	12/6/2020	543	Supply of Stationery	Jadencia General Supplies	12/6/2020	12/7/2020	74,900.00
567	812112	Purchase of Printer	Request for Quotation	15/6/2020	15/6/2020	16/6/2020	16/6/2020	16/6/2020	544	Purchase of Printer	Framedart Interiors and Concepts	16/6/2020	16/6/2020	84,500.00

568	814848	Staff Establishment (Interns 2019-2020)	Request for Quotation	22/6/2020	22/6/2020	23/6/2020	23/6/2020	23/6/2020	545	Staff Establishment (Interns 2019-2020)	Castel Technologies	23/6/2020	23/7/2020	179,980.00
569	761575	Motor Vehicle Service	Direct Procurement	2/12/2019	2/12/2019	2/12/2019	2/12/2019	3/12/2019	161	Motor Vehicle Service	CMC Motors Group Limited	3/12/2019	3/1/2020	184,860.00
570	763641	Branding of Items	Request for Quotation	13/12/2019	13/12/2019	13/12/2019	13/12/2019	14/12/2019	162	Branding of Items	Silverbridge Holdings Limited	13/12/2019	13/1/2020	215,550.00
571	764380	Purchase of Fuel	Direct Procurement	17/12/2019	17/12/2019	17/12/2019	17/12/2019	18/12/2019	163	Purchase of Fuel	Igecho Holdings Limited	18/12/2019	18/1/2020	178,216.30
572	767390	Provision of Décor Services	Request for Quotation	3/1/2020	3/1/2020	3/1/2020	3/1/2020	4/1/2020	164	Provision of Décor Services	Diani Sunflower	4/1/2020	4/2/2020	115,000
573	771419	Rent for Office Space	Direct Procurement	22/1/2020	22/1/2020	22/1/2020	22/1/2020	23/1/2020	165	Rent for Office Space	Jesma Investments	23/1/2020	23/2/2020	1,034,880.00
574	772734	Supply of Computer Consumables	Framework Contract	27/1/2020	27/1/2020	27/1/2020	27/1/2020	28/1/2020	166	Supply of Tonners	Germso Gen. Merchants	28/1/2020	28/2/2020	65,000.00
575	772744	Supply of Computer Consumables	Framework Contract	27/1/2020	5/2/2020	27/1/2020	27/1/2020	28/1/2020	167	Supply of Computer Consumables	Royal Priswa	28/1/2020	28/2/2020	33,000.00
576	776021	Supply of Computer Consumables	Framework Contract	5/2/2020	5/2/2020	5/2/2020	5/2/2020	6/2/2020	168	Supply of Computer Consumables	Jesma Investments	6/2/2020	6/3/2020	517,440.00
577	778993	Supply of Laptop & Shredder	Request for Quotation	14/2/2020	14/2/2020	14/2/2020	14/2/2020	15/2/2020	169	Supply of Laptop & Shredder	Michelle & Austin Logistics Ltd	15/2/2020	15/3/2020	195,000.00
578	781359	Supply of Office	Framework Contract	19/2/2020	19/2/2020	19/2/2020	19/2/2020	20/2/2020	170	Supply of Office Stationery	Priwama Enterprises	20/2/2020	20/3/2020	338,500
579	787607	Supply of Toners	Framework Contract	10/3/2020	10/3/2020	10/3/2020	10/3/2020	11/3/2020	171	Supply of Toners	Germso Gen. Merchants	11/3/2020	11/4/2020	88,000.00
580	789834	Provision of Conference facility	Direct Procurement	17/3/2020	17/3/2020	17/3/2020	17/3/2020	18/3/2020	172	Provision of Conference facility	Lions Court Hotel	18/3/2020	18/4/2020	110,000.00
581	789838	Provision of Conference facility	Framework Contract	17/3/2020	17/3/2020	17/3/2020	17/3/2020	18/3/2020	173	Provision of Conference facility	Sportman's Arms Hotel	18/3/2020	18/4/2020	19,600.00
582	790794	Provision of Computer Consumables	Framework Contract	19/3/2020	19/3/2020	19/3/2020	19/3/2020	20/3/2020	174	Provision of Computer Consumables	Alsya Gen. Merchants	20/3/2020	20/4/2020	86,500.00
583	790806	Motor Vehicle Service	Direct Procurement	19/3/2020	19/3/2020	19/3/2020	19/3/2020	20/3/2020	175	Motor Vehicle Service	Toyota Kenya Ltd	20/3/2020	20/4/2020	11,500.00
584	801948	Provision of Catering Services	Framework Contract	14/5/2020	14/5/2020	15/5/2020	15/5/2020	15/5/2020	176	Provision of Catering Services	Eland Safari Hotel	15/5/2020	15/6/2020	101,475.00
585	805978-2	Supply of Branded Register	Request for Quotation	28/5/2020	28/5/2020	29/5/2020	29/5/2020	29/5/2020	178	Supply of Branded Register	Castel Technologies	29/5/2020	29/6/2020	21,000.00
586	806520	Rent for Office Space	Direct Procurement	29/5/2020	29/5/2020	2/6/2020	2/6/2020	2/6/2020	177	Rent for Office Space	Jesma Investment	2/6/2020	2/7/2020	517,440.00
587	813481	Supply of Toners	Framework Contract	18/6/2020	18/6/2020	19/6/2020	19/6/2020	19/6/2020	179	Supply of Toners	Las Vegas Computers	19/6/2020	19/7/2020	65,000.00

588	813494	Supply of Stationery	Framework Contract	18/6/2020	18/6/2020	19/6/2020	19/6/2020	19/6/2020	180	Supply of Stationery	Sudenca General Supplies	19/6/2020	19/7/2020	145,240
589	814022	Purchase of Phocoper Machine	Request for Quotation	19/6/2020	19/6/2020	22/6/2020	22/6/2020	22/6/2020	182	Purchase of Phocoper Machine	MFI Document Solutions Ltd	22/6/2020	22/7/2020	217,000.00
590	815383	Supply of Masks and Sanitizers	Direct Procurement	23/6/2020	23/6/2020	24/6/2020	24/6/2020	24/6/2020	185	Supply of Masks and Sanitizers	KEMSA	24/6/2020	24/7/2020	199,320.00
591	815406	Catering Services	Framework Contract	23/6/2020	23/6/2020	24/6/2020	24/6/2020	24/6/2020	183	Catering Services	Jaqanaz Resort	24/6/2020	24/7/2020	88,000.00
592	815302	Supply of Fuel	Direct Procurement	23/6/2020	23/6/2020	24/6/2020	24/6/2020	24/6/2020	184	Supply of Fuel	Igecho Holdings Ltd	24/6/2020	24/7/2020	197,159.00
593	815723	Gas Refill	Direct Procurement	24/6/2020	24/6/2020	25/6/2020	25/6/2020	25/6/2020	188	Gas Refill	Igecho Holdings Ltd	25/6/2020	25/7/2020	13,600.00
594	815737	Motor Vehicle Service	Direct Procurement	24/6/2020	24/6/2020	25/6/2020	25/6/2020	25/6/2020	187	Motor Vehicle Service	CMC Motors Group Ltd	25/6/2020	25/7/2020	197,749.00
595	815865	Supply of Computer Consumables	Request for Quotation	24/6/2020	24/6/2020	25/6/2020	25/6/2020	25/6/2020	186	Supply of Computer Consumables	Alsly General Merchants	25/6/2020	25/7/2020	70,500.00
596	762112	Motor Vehicle Service	Direct Procurement	2/12/2019	2/12/2019	2/12/2019	2/12/2019	3/12/2019	321	Motor Vehicle Service	Pewin Motors	3/12/2019	3/1/2020	82,864.28
597	762115	Motor Vehicle Service	Direct Procurement	2/12/2019	2/12/2019	2/12/2019	2/12/2019	3/12/2019	320	Motor Vehicle Service	Toyota Kenya	3/12/2019	3/1/2020	13,199.00
598	765787-2	Motor Vehicle Service	Request for Quotation	23/12/2019	23/12/2019	23/12/2019	23/12/2019	24/12/2019	322	Motor Vehicle Service	Carclub Motor Accessories	24/12/2019	24/1/2020	203,000.00
599	765855	Purchase of Foodstuff	Framework Contract	23/12/2019	23/12/2019	23/12/2019	23/12/2019	24/12/2019	324	Purchase of Foodstuff	Market & View Enterprises	24/12/2019	24/1/2020	396,500.00
600	765880	Purchase of Foodstuff	Framework Contract	23/12/2019	23/12/2019	23/12/2019	23/12/2019	24/12/2019	325	Purchase of Foodstuff	Wacy Enterprises	24/12/2019	24/1/2020	42,920.00
601	765891-2	Purchase of Foodstuff	Framework Contract	23/12/2019	23/12/2019	23/12/2019	23/12/2019	24/12/2019	326	Purchase of Foodstuff	Lins Transporters and Contractors	24/12/2019	24/1/2020	161,800.00
602	768739	Purchase of Foodstuff	Framework Contract	14/1/2020	14/1/2020	14/1/2020	14/1/2020	15/1/2020	327	Purchase of Foodstuff	Fountain General Merchants	15/1/2020	15/2/2020	331,400.00
603	769092	Supply of Fuel	Direct Procurement	15/1/2020	15/1/2020	15/1/2020	15/1/2020	16/1/2020	328	Supply of Fuel	Mountainside Energy	16/1/2020	16/2/2020	500,000.00
604	769096	Advertising Space	Request for Quotation	15/1/2020	15/1/2020	15/1/2020	15/1/2020	16/1/2020	329	Advertising Space	Standard Media Group	16/1/2020	16/2/2020	177,480.00
605	769363	Constuction Works	Open Tender	15/1/2020	16/1/2020	7/2/2020	7/2/2020	25/3/2020		Constuction Works	Wisa General Merchants	25/3/2020		12,463,863.60
606	769356	Constuction Works	Open Tender	6/3/2020	11/3/2020	11/3/2020				Constuction Works	Arclife Construction Ltd			8,901,889.88
607	769507	Motor Vehicle Service	Request for Quotation	16/1/2020	16/1/2020	16/1/2020	16/1/2020	17/1/2020	332	Motor Vehicle Service	Carclub Motor Accessories	17/1/2020	17/2/2020	181,980.00
608	769503	Motor Vehicle Service	Direct Procurement	16/1/2020	16/1/2020	16/1/2020	16/1/2020	17/1/2020	330	Motor Vehicle Service	Toyota Kenya Limited	17/1/2020	17/2/2020	37,800.00
609	769519-2	Hire of Public Address System	Contract Framework	16/1/2020	16/1/2020	16/1/2020	16/1/2020	17/1/2020	338	Hire of Public Address System	Newsox Sounds Ent. Ltd	17/1/2020	17/2/2020	25,000.00

610	769526	Supply of Computer Consumables	Contract Framework	16/1/2020	16/1/2020	16/1/2020	16/1/2020	17/1/2020	335	Supply of Computer Consumables	Las Vegas Computer	17/1/2020	17/2/2020	137,000.00
611	769644	Motor Vehicle Service	Request for Quotation	16/1/2020	16/1/2020	16/1/2020	16/1/2020	17/1/2020	333	Motor Vehicle Service	Trinion Trading	17/1/2020	17/2/2020	133,500.00
612	769669	Supply of Firewood	Contract Framework	16/1/2020	16/1/2020	16/1/2020	16/1/2020	17/1/2020	336	Supply of Firewood	Wakims Enterprises	17/1/2020	17/2/2020	240,000.00
613	769700	Renovation Works	Direct Procurement	16/1/2020	16/1/2020	16/1/2020	16/1/2020	17/1/2020	331	Renovation Works	Ndeithi Contractors Co. Ltd	17/1/2020	17/2/2020	755,473.00
614	769716	Photocopying Services	Contract Framework	16/1/2020	16/1/2020	16/1/2020	16/1/2020	17/1/2020	334	Photocopying Services	Alsy General Merchants	17/1/2020	17/2/2020	65,000.00
615	771172	Supply of Toners	Contract Framework	22/1/2020	22/1/2020	22/1/2020	22/1/2020	23/1/2020	337	Supply of Toners	Alsy General Merchants	23/1/2020	23/2/2020	149,500.00
616	771535-2	Renovation Works	Request for Quotation	22/1/2020	22/1/2020	22/1/2020	22/1/2020	23/1/2020	340	Renovation Works	Smart Move Investment Ltd	23/1/2020	23/2/2020	1,005,012.40
617	772063	Renovation Works	Request for Quotation	24/1/2020	24/1/2020	24/1/2020	24/1/2020	25/1/2020	341	Renovation Works	Marksons Suppliers Ltd	25/1/2020	25/2/2020	1,687,626.00
618	773645	Hire of Tents	Request for Quotation	27/1/2020	27/1/2020	27/1/2020	27/1/2020	28/1/2020	346	Hire of Tents	Diani Sunflower	28/1/2020	28/2/2020	219,000.00
619	773664	Supply of Foodstuffs	Contract Framework	28/1/2020	28/1/2020	28/1/2020	28/1/2020	29/1/2020	342	Supply of Foodstuffs	Lins Transporters and Contractors	29/1/2020	29/2/2020	117,000.00
620	773673	Supply of Foodstuffs	Contract Framework	28/1/2020	28/1/2020	28/1/2020	28/1/2020	29/1/2020	343	Supply of Foodstuffs	Bejogi Co. Ltd	29/1/2020	29/2/2020	94,500.00
621	773691	Provision of Conference Facility	Contract Framework	28/1/2020	6/2/2020	6/2/2020	28/1/2020	29/1/2020	339	Provision of Conference Facility	Sportman's Arms Hotel	29/1/2020	29/2/2020	126,000.00
622	774933-2	Motor Vehicle Service	Request for Quotation	28/1/2020	6/2/2020	6/2/2020	28/1/2020	29/1/2020	344	Motor Vehicle Service	Carclub Motor Accessories	29/1/2020	29/2/2020	815,000.00
623	776732	Provision of Conference Facility	Contract Framework	6/2/2020	6/2/2020	6/2/2020	6/2/2020	7/2/2020	345	Provision of Conference Facility	Sportman's Arms Hotel	7/2/2020	29/2/2020	44,800.00
624	786489	Supply of Foodstuffs	Contract Framework	5/3/2020	5/3/2020	5/3/2020	5/3/2020	6/3/2020	354	Supply of Foodstuffs	Jondewa Enterprises	6/3/2020	6/4/2020	196,400.00
625	786661	Supply of Office Cabinet	Contract Framework	6/3/2020	6/3/2020	6/3/2020	6/3/2020	7/3/2020	353	Supply of Office Cabinet	Crosslead Holdings Limited	7/3/2020	7/4/2020	70,000.00
626	786675	Advertising Space	Direct Procurement	6/3/2020	6/3/2020	6/3/2020	6/3/2020	7/3/2020	350	Advertising Space	Standard Media Group	7/3/2020	7/4/2020	88,160.00
627	786684	Advertising Space	Direct Procurement	6/3/2020	6/3/2020	6/3/2020	6/3/2020	7/3/2020	351	Advertising Space	Standard Media Group	7/3/2020	7/4/2020	88,160.00
628	786688	Supply of Fuel	Direct Procurement	6/3/2020	6/3/2020	6/3/2020	6/3/2020	7/3/2020	349	Supply of Fuel	Mountainside Energy	7/3/2020	7/4/2020	300,000.00
629	786691	Supply of Fuel	Direct Procurement	6/3/2020	6/3/2020	6/3/2020	6/3/2020	7/3/2020	348	Supply of Fuel	Igecho Holdings Ltd	7/3/2020	7/4/2020	500,000.00
630	786703	Motor Vehicle Service	Direct Procurement	6/3/2020	6/3/2020	6/3/2020	6/3/2020	7/3/2020	352	Motor Vehicle Service	Toyota Kenya Limited	7/3/2020	7/4/2020	29,438.00
631	787520	Constuction Works	Request for Quotation	9/3/2020	9/3/2020	9/3/2020	9/3/2020	10/3/2020	355	Constuction Works	Pemaco Enterprises	10/3/2020	10/4/2020	2,281,760.00
632	791044	Supply of Computers and Printers	Request for Quotation	9/3/2020	9/3/2020	9/3/2020	9/3/2020	10/3/2020	356	Supply of Computers and Printers	Nui Ake Enterprises	10/3/2020	10/4/2020	269,300.00

633	791805	Supply of Reading Materials	Request for Quotation	23/3/2020	23/3/2020	23/3/2020	23/3/2020	24/3/2020	357	Supply of Reading Materials	Nyeri Glorious Bookshop	24/3/2020	24/4/2020	84,960.00
634	791665	Supply of Laptop, Desktop & Printer	Request for Quotation	23/3/2020	23/3/2020	23/3/2020	23/3/2020	24/3/2020	358	Supply of Laptop, Desktop & Printer	Giftpack Promotions Ltd	24/3/2020	24/4/2020	326,000.00
635	791664-2	Food and Ration	Framework Contract	8/4/2020	8/4/2020	9/4/2020	9/4/2020	9/4/2020	359	Food and Ration	Wacy Enterprises	9/4/2020	9/5/2020	219,425.00
636	796912	Motor Vehicle Service	Direct Procurement	22/4/2020	22/4/2020	23/4/2020	23/4/2020	23/4/2020	360	Motor Vehicle Service	Pewin Motors	23/4/2020	23/5/2020	96,784.28
637	798507	Supply of Fuel	Direct Procurement	29/4/2020	29/4/2020	30/4/2020	30/4/2020	30/4/2020	362	Supply of Fuel	Pro Contractor Ltd	30/4/2020	30/5/2020	385,000.00
638	798519	Supply of Iron Sheets	Request for Quotation	29/4/2020	29/4/2020	30/4/2020	30/4/2020	30/4/2020	363	Supply of Iron Sheets	Razaps Tronic Enterprises Ltd	30/4/2020	30/5/2020	498,000.00
639	799859	Construction of Social Hall at Iriaini- Mathira	Request for Quotation	5/5/2020	5/5/2020	6/5/2020	6/5/2020	6/5/2020	365	Construction of Social Hall at Iriaini- Mathira	Gatunga General Contractors and Supplies	6/5/2020	6/6/2020	2,990,480.00
640	799866	Construction of Social Hall at Gatitu/Murugur	Request for Quotation	5/5/2020	5/5/2020	6/5/2020	6/5/2020	6/5/2020	364	Construction of Social Hall at Gatitu/Muruguru	Freeza Enterprises Limited	6/5/2020	6/6/2020	2,984,922.60
641	801050	Supply of Kitchen Appliances and Generator	Request for Quotation	11/5/2020	11/5/2020	12/5/2020	12/5/2020	12/5/2020	369	Supply of Kitchen Appliances and Generator	Moca Ventures Limited	12/5/2020	12/6/2020	95,190.00
642	804903	Supply of Mattresses and Blankets	Request for Quotation	25/5/2020	25/5/2020	26/5/2020	26/5/2020	26/5/2020	371	Supply of Mattresses and Blankets	Honi General Contractors	26/5/2020	26/6/2020	124,890.00
643	806080	Supply of Leather Equipment	Direct Procurement	28/5/2020	28/5/2020	29/5/2020	29/5/2020	29/5/2020	373	Supply of Leather Equipment	Kenya National Trading	29/5/2020	29/6/2020	7,972,921.00
644	809899	Supply of Apron and Gloves	Direct Procurement	9/6/2020	9/6/2020	10/6/2020	10/6/2020	10/6/2020	376	Supply of Apron and Gloves	KEMSA	10/6/2020	10/7/2020	36,320.00
645	809986	Supply of Fuel	Direct Procurement	9/6/2020	9/6/2020	10/6/2020	10/6/2020	10/6/2020	375	Supply of Fuel	Mountainside Energy	10/6/2020	10/7/2020	350,000.00
646	809996	Supply of Fuel	Direct Procurement	9/6/2020	9/6/2020	10/6/2020	10/6/2020	10/6/2020	374	Supply of Fuel	Mountainside Energy	10/6/2020	10/7/2020	400,000.00
647	810009	Supply of Fuel	Direct Procurement	9/6/2020	9/6/2020	10/6/2020	10/6/2020	10/6/2020	377	Supply of Fuel	Igecho Holdings Ltd	10/6/2020	10/7/2020	285,000.00
648	811399	Supply of Tyres	Request for Quotation	12/6/2020	12/6/2020	15/6/2020	15/6/2020	15/6/2020	386	Supply of Tyres	Haych Enterprises Ltd	15/6/2020	15/7/2020	132,000.00
649	811517	Purchase of Tent and Chairs	Request for Quotation	12/6/2020	12/6/2020	15/6/2020	15/6/2020	15/6/2020	378	Purchase of Tent and Chairs	Sans Pareil Ltd	15/6/2020	15/7/2020	252,700.00
650	813753	Purchase of Safety Uniform (Fire)	Request for Quotation	18/6/2020	18/6/2020	19/6/2020	19/6/2020	19/6/2020	381	Purchase of Safety Uniform (Fire)	Crosslead Holdings Ltd	19/6/2020	19/7/2020	340,000.00
651	813772	Supply of Stationery	Framework Contract	18/6/2020	18/6/2020	19/6/2020	19/6/2020	19/6/2020	395	Supply of Stationery	Winlonde Enterprises	19/6/2020	19/7/2020	39,900.00
652	813994	Supply of Uniform	Direct Procurement	19/6/2020	19/6/2020	22/6/2020	22/6/2020	22/6/2020	383	Supply of Uniform	Director NYS	22/6/2020	22/7/2020	168,000.00

653	814834	Proposed arthworks at Kagicha Playground	Request for Quotation	22/6/2020	22/6/2020	23/6/2020	23/6/2020	23/6/2020	385	Proposed arthworks at Kagicha Playground	Catelina Investment Ltd	23/6/2020	23/7/2020	589,976.00
654	814052	Supply of Motor Vehicle Grills	Request for Quotation	22/6/2020	22/6/2020	23/6/2020	23/6/2020	23/6/2020	384	Supply of Motor Vehicle Grills	Junction Kogi Auto Garage	23/6/2020	23/7/2020	99,000.00
655	814001	Motor Vehicle Service	Request for Quotation	22/6/2020	22/6/2020	23/6/2020	23/6/2020	23/6/2020	391	Motor Vehicle Service	Carclub Motors Accessories Ltd	23/6/2020	23/7/2020	93,500.00
656	815229	Supply of Fuel	Direct Procurement	23/6/2020	23/6/2020	24/6/2020	24/6/2020	24/6/2020	390	Supply of Fuel	Mountainside Energy	24/6/2020	24/7/2020	225,000.00
657	815243	Supply of Face Masks	Direct Procurement	23/6/2020	23/6/2020	24/6/2020	24/6/2020	24/6/2020	389	Supply of Face Masks	The Nyeri National Polytechnic	24/6/2020	24/7/2020	190,000.00
658	815279	Painting Works at Chinga Community Library	Request for Quotation	23/6/2020	23/6/2020	24/6/2020	24/6/2020	24/6/2020	396	Painting Works at Chinga Community Library	Marksons Suppliers Ltd	24/6/2020	24/7/2020	297,169.50
659	814918	Purchase of Office Chairs	Request for Quotation	23/6/2020	23/6/2020	24/6/2020	24/6/2020	24/6/2020	388	Purchase of Office Chairs	Wayback Limited	24/6/2020	24/7/2020	25,000.00
660	815772-2	Purchase of Clorine	Direct Procurement	24/6/2020	24/6/2020	25/6/2020	25/6/2020	25/6/2020	394	Purchase of Clorine	KEMSA	25/6/2020	25/7/2020	99,000.00
661	816511	Purchase of Equipment for Varius Youth Groups	Request for Quotation	26/6/2020	26/6/2020	29/6/2020	29/6/2020	29/6/2020	392	Purchase of Equipment for Varius Youth Groups	Takiguwan Company Ltd	29/6/2020	29/7/2020	567,350.00
662	816501	Purchase of Salon Appliances and Carwash Machine	Request for Quotation	26/6/2020	26/6/2020	29/6/2020	29/6/2020	29/6/2020	393	Purchase of Salon Appliances and Carwash Machine	Bangui Enterprises	29/6/2020	29/7/2020	348,000.00
663	816735	Supply of Food and Ration	Framework Contract	26/6/2020	26/6/2020	29/6/2020	29/6/2020	29/6/2020	397	Supply of Food and Ration	Wacy Enterprises Ltd	29/6/2020	29/7/2020	61,840.00
664	817230	Supply of Roofing Nails	Request for Quotation	26/6/2020	26/6/2020	29/6/2020	29/6/2020	29/6/2020	398	Supply of Roofing Nails	Ndeithi Contractors	29/6/2020	29/7/2020	72,500.00
665	CGN/ALF/01/2019-2020	renovation works at Karatina slaughter house	Request For Quotation	6/11/2019	6/11/2019	13/1/2020	13/1/2020	13/1/2020	991	renovation works at Karatina slaughter house	Taffe Works Ltd	14/1/2020	14/4/2020	999,189.20
666	765294	Service for 19CG039A Toyota Hillux	Request For Quotation	20/12/2019	23/12/2019	23/12/2019	23/12/2019	23/12/2019	983	Service for 19CG039A Toyota Hillux	Joseph kinuthia mburu workshop	23/12/2019	23/01/2020	18,900.00
667	7606402	Service for 19CG038A Toyota hillux	Request For Quotation	13/12/2019	17/12/2019	23/12/2019	23/12/2019	23/12/2019	982	Service for 19CG038A Toyota hillux	carclub motors accessories	23/12/2019	23/01/2020	17,500.00
668	766463	supply of fuel	Request For Quotation	8/1/2020	8/1/2020	8/1/2020	8/1/2020	8/1/2020	985	supply of fuel	mountain side energy limited	8/1/2020	7/2/2020	100,000
669	766466	supply of fuel	Request For Quotation	8/1/2020	8/1/2020	8/1/2020	8/1/2020	8/1/2020	986	supply of fuel	mountain side energy limited	8/1/2020	7/2/2020	250,000
670	766469	supply of fuel	Request For Quotation	8/1/2020	8/1/2020	8/1/2020	8/1/2020	8/1/2020	987	supply of fuel	mountain side energy limited	8/1/2020	7/2/2020	95,500

671	766463	supply of fuel	Request For Quotation	8/1/2020	8/1/2020	8/1/2020	8/1/2020	8/1/2020	988	supply of fuel	mountain side energy limited	8/1/2020	7/2/2020	50,000
672	766463	supply of fuel	Request For Quotation	8/1/2020	8/1/2020	8/1/2020	8/1/2020	8/1/2020	989	supply of fuel	mountain side energy limited	8/1/2020	7/2/2020	150,000
673	766463	supply of fuel	Request For Quotation	8/1/2020	8/1/2020	8/1/2020	8/1/2020	8/1/2020	990	supply of fuel	mountain side energy limited	8/1/2020	7/2/2020	135,00.00
674	766507	supply of airtime	Request For Quotation	17/1/2020	17/1/2020	17/1/2020	17/1/2020	17/1/2020	993	supply of airtime	safaricom limited	17/1/2020	16/2/2020	17,000.00
675	766510	supply of airtime	Request For Quotation	17/1/2020	17/1/2020	17/1/2020	17/1/2020	17/1/2020	994	supply of airtime	safaricom limited	17/1/2020	16/2/2020	50,000.00
676	766512	supply of airtime	Request For Quotation	17/1/2020	17/1/2020	17/1/2020	17/1/2020	17/1/2020	995	supply of airtime	safaricom limited	17/1/2020	16/2/2020	50,000.00
677	766517	supply of airtime	Request For Quotation	17/1/2020	17/1/2020	17/1/2020	17/1/2020	17/1/2020	996	supply of airtime	safaricom limited	17/1/2020	16/2/2020	50,000.00
678	768745	supply of airtime	Request For Quotation	20/1/2020	20/1/2020	20/1/2020	20/1/2020	20/1/2020	998	supply of airtime	safaricom limited	20/1/2020	19/2/2020	80,000.00
679	768238	supply of HP laserjet ink 650 cartridge	Request For Quotation	20/1/2020	20/1/2020	20/1/2020	20/1/2020	22/1/2020	1003	supply of HP laserjet ink 650 cartridge	Trims work & suplies	21/2/2020	22/1/2020	18,000.00
680	768242	supply of tyres	Request For Quotation	17/1/2020	17/1/2020	17/1/2020	17/1/2020	20/1/2020	1000	supply of tyres	skyline holdings ltd	20/1/2020	19/2/2020	147,500.00
681	768244	supply of airtime	Request For Quotation	20/1/2020	20/1/2020	20/1/2020	20/1/2020	20/1/2020	997	supply of airtime	Airtel networks	20/1/2020	19/2/2020	50,000.00
682	768773	supply of disposable needles	Request For Quotation	21/1/2020	21/1/2020	21/1/2020	21/1/2020	22/1/2020	1007	supply of disposable needles	Suncare Medical & Surgical Ltd	22/1/2020	21/2/2020	433,600.00
683	768782	supply of automatic syringes	Request For Quotation	21/1/2020	21/1/2020	21/1/2020	21/1/2020	24/1/2020	1009	supply of automatic syringes	Nickpharm Ltd	24/1/2020	23/2/2020	373,760.00
684	768816	supply of disposable syringes	Request For Quotation	21/1/2020	21/1/2020	21/1/2020	21/1/2020	22/1/2020	1008	supply of disposable syringes	Nickpharm Ltd	22/1/2020	21/2/2020	71,408.00
685	768284	supply of car battery size N70	Request For Quotation	20/1/2020	20/1/2020	20/1/2020	20/1/2020	22/1/2020	1004	supply of car battery size N70	kingongo junction motor garage	22/1/2020	21/2/2020	12,500.00
686	768416	supply of 4 disc hay mower	Request For Quotation	22/1/2020	22/1/2020	22/1/2020	22/1/2020	22/1/2020	1005	supply of 4 disc hay mower	Rhino agrimac and equipment ltd	22/1/2020	21/2/2020	670,000.00
687	768420	Service for 19CG039A Toyota Hillux	Request For Quotation	20/1/2020	20/1/2020	20/1/2020	20/1/2020	22/1/2020	1002	Service for 19CG039A Toyota Hillux	JK Mburu workshop	22/1/2020	21/2/2020	18,530.00
688	768489	supply of stationery	Request For Quotation	20/1/2020	20/1/2020	20/1/2020	20/1/2020	20/1/2020	999	supply of stationery	insuplus ltd	20/1/2020	19/2/2020	66,660.00
689	768755	supply and delivery of 4 suzukimaruti hard body	Request For Quotation	17/1/2020	17/1/2020	17/1/2020	17/1/2020	20/1/2020	1001	supply and delivery of 4 suzukimaruti hard body	CMC motors group ltd	20/1/2020	19/2/2020	11,370,400.00
690	769280	supply of stationery	Request For Quotation	21/1/2020	21/1/2020	21/1/2020	21/1/2020	24/1/2020	1010	supply of stationery	metrine electricals	24/1/2020	23/2/2020	17,575.00
691	769373	supply of stationery	Request For Quotation	21/1/2020	21/1/2020	21/1/2020	21/1/2020	22/1/2020	1006	supply of stationery	njawamu enterprises	22/1/2020	21/2/2020	11,840.00
692	768745	supply of airtime	Request For Quotation	15/1/2020	15/1/2020	15/1/2020	15/1/2020	20/1/2020	998	supply of airtime	safaricom limited	20/1/2020	19/2/2020	80,000.00

693	770371	supply and delivery of 4wd tractors	Request For Quotation	24/1/2020	24/1/2020	24/1/2020	24/1/2020	27/1/2020	1011	supply and delivery of 4wd tractors	cmc motors group ltd	27/1/2020	26/2/2020	3,702,600.00
694	7717140	supply of toner 415A	Request For Quotation	27/1/2020	27/1/2020	27/1/2020	27/1/2020	31/1/2020	1013	supply of toner 415A	Jaja enterprises	31/1/2020	1/3/2020	68,800.00
695	7717780	supply of newspapers	Request For Quotation	27/1/2020	27/1/2020	27/1/2020	27/1/2020	30/1/2020	1012	supply of newspapers	Kawa newspapers	30/1/2020	29/2/2020	3,840.00
696	774062	supply of breeding goats french alpine(bucks)	Request For Quotation	10/2/2020	10/2/2020	10/2/2020	10/2/2020	13/2/2020	1021	supply of breeding goats french alpine	Dairy goat association of kenya	13/2/2020	12/3/2020	675,000.00
697	774106	supply of veterinary items	Request For Quotation	7/2/2020	7/2/2020	7/2/2020	7/2/2020	10/2/2020	1020	supply of veterinary items	County Veterinary Services	10/2/2020	9/3/2020	1,175,400.00
698	7740890	supply of breeding goats french alpine(does)	Request For Quotation	10/2/2020	10/2/2020	10/2/2020	10/2/2020	13/2/2020	1022	supply of breeding goats french alpine	Dairy goat association of kenya	13/2/2020	12/3/2020	1,125,000.00
699	772149-2	provision of security services	Request For Quotation	7/2/2020	7/2/2020	7/2/2020	7/2/2020	10/2/2020	1016	provision of security services	two Four Seven Guards	10/2/2020	9/3/2020	93,000.00
700	772151	provision of security services	Request For Quotation	7/2/2020	7/2/2020	7/2/2020	7/2/2020	10/2/2020	1017	provision of security services	two Four Seven Guards	10/2/2020	9/3/2020	93,000.00
701	772152-2	provision of security services	Request For Quotation	7/2/2020	7/2/2020	7/2/2020	7/2/2020	10/2/2020	1018	provision of security services	two Four Seven Guards	10/2/2020	9/3/2020	93,000.00
702	775075	supply of human antirabies	Request For Quotation	4/2/2020	4/2/2020	4/2/2020	4/2/2020	5/2/2020	1015	supply of human antirabies vaccine	Nickpharm Ltd	5/2/2020	4/3/2020	210,000.00
703	766827	supply of kitchen items	Request For Quotation	6/2/2020	6/2/2020	6/2/2020	6/2/2020	10/2/2020	1019	supply of kitchen items	Zaem ventures	10/2/2020	9/3/2020	24,900.00
704	777499	supply and delivery of tyres	Request For Quotation	14/2/2020	14/2/2020	14/2/2020	14/2/2020	17/2/2020	1026	supply and delivery of tyres	Zaem ventures	17/2/2020	16/3/2020	9,975.00
705	766567	Supply of Sanitary Materials	Request For Quotation	10/2/2020	10/2/2020	10/2/2020	10/2/2020	13/2/2020	1023	Supply of Sanitary Materials	Dazzling Guys Ventures	13/2/2020	12/3/2020	19,880.00
706	777323	Electrical works wambugu ATC	Request For Quotation	13/2/2020	13/2/2020	13/2/2020	13/2/2020	17/2/2020	1025	Electrical works wambugu ATC	Tractor den (k) ltd	17/2/2020	16/3/2020	413,300.00
707	778677	service for GK B362H isuzu D/max	Request For Quotation	20/2/2020	20/2/2020	20/2/2020	20/2/2020	20/2/2020	1032	service for GK B362H isuzu D/max	JK Mburu workshop	20/2/2020	19/3/2020	18,050.00
708	779466	printing services	Request For Quotation	20/2/2020	20/2/2020	20/2/2020	20/2/2020	20/2/2020	1030	printing services	Silverbridge holdings	20/2/2020	19/3/2020	230,000.00
709	779468	printing services	Request For Quotation	20/2/2020	20/2/2020	20/2/2020	20/2/2020	20/2/2020	1031	printing services	Silverbridge holdings	20/2/2020	19/3/2020	2,000.00
710	774977	printing services	Request For Quotation	14/2/2020	14/2/2020	14/2/2020	14/2/2020	19/2/2020	1027	printing services	Ndungleeh General printers	19/2/2020	18/3/2020	127,500.00
711	775121	printing services	Request For Quotation	14/2/2020	14/2/2020	14/2/2020	14/2/2020	19/2/2020	1029	printing services	D Wanduh Logistics	19/2/2020	18/3/2020	3,800.00
712	775123	printing services	Request For Quotation	14/2/2020	14/2/2020	14/2/2020	14/2/2020	20/2/2020	1033	printing services	Genteel investments	20/2/2020	19/3/2020	40,000
713	781311	supply of stationery	Request For Quotation	26/2/2020	26/2/2020	26/2/2020	26/2/2020	2/3/2020	1046	supply of stationery	superlined solutions ltd	2/3/2020	1/4/2020	72,000.00
714	781318	supply of stationery	Request For Quotation	25/2/2020	25/2/2020	25/2/2020	25/2/2020	25/2/2020	1044	supply of stationery	catelina investment ltd	26/2/2020	25/3/2020	60,300.00

715	781324	supply of stationery	Request For Quotation	24/2/2020	24/2/2020	24/2/2020	24/2/2020	26/2/2020	1037	supply of stationery	metrine electricals	26/2/2020	25/3/2020	77,350.00
716	781335	supply of stationery	Request For Quotation	24/2/2020	24/2/2020	24/2/2020	24/2/2020	26/2/2020	1039	supply of stationery	plains view solution ltd	26/2/2020	25/3/2020	95,500
717	781336	supply of stationery	Request For Quotation	24/2/2020	24/2/2020	24/2/2020	24/2/2020	26/2/2020	1040	supply of stationery	panpers investm	26/2/2020	25/3/2020	60,180.00
718	781341	supply of airtime	Request For Quotation	25/2/2020	25/2/2020	25/2/2020	25/2/2020	26/2/2020	1045	supply of airtime	safaricom limited	26/2/2020	25/3/2020	335,500.00
719	781343	supply of fuel	Request For Quotation	24/2/2020	24/2/2020	24/2/2020	24/2/2020	26/2/2020	1034	supply of fuel	Jalis enterprises	26/2/2020	25/3/2020	40,900.00
720	781347	supply of fuel	Request For Quotation	24/2/2020	24/2/2020	24/2/2020	24/2/2020	26/2/2020	1035	supply of fuel	Jalis enterprises	26/2/2020	25/3/2020	100,000.00
721	781348	supply of fuel	Request For Quotation	24/2/2020	24/2/2020	24/2/2020	24/2/2020	26/2/2020	1036	supply of fuel	Jalis enterprises	26/2/2020	25/3/2020	99,900.00
722	781422	supply of fuel	Request For Quotation	24/2/2020	24/2/2020	24/2/2020	24/2/2020	26/2/2020	1038	supply of fuel	mountainside energy ltd	26/2/2020	25/3/2020	500,000.00
723	781414	supply of newspapers	Request For Quotation	26/2/2020	26/2/2020	26/2/2020	26/2/2020	2/3/2020	1047	supply of newspapers	kawa newspapers	2/3/2020	1/4/2020	11,760.00
724	781609	supply of fish feeds	Request For Quotation	21/2/2020	21/2/2020	21/2/2020	21/2/2020	26/2/2020	1042	supply of fish feeds	insuplus ltd	26/2/2020	25/3/2020	727,325.00
725	781623	supply of fish feeds	Request For Quotation	21/2/2020	21/2/2020	21/2/2020	21/2/2020	26/2/2020	1043	supply of fish feeds	insuplus ltd	26/2/2020	25/3/2020	727,325.00
726	781586	fencing of Wambugu ATC	Request For Quotation	26/2/2020	26/2/2020	26/2/2020	26/2/2020	4/3/2020	1049	fencing of Wambugu ATC	Equitorial contractors ltd	4/3/2020	3/4/2020	3,789,514.60
727	770752	Supply of nitrogen gas cylinders	Request For Quotation	28/2/2020	28/2/2020	28/2/2020	28/2/2020	2/3/2020	1048	Supply of nitrogen gas cylinders	Kenya animal genetic resource center	2/3/2020	1/4/2020	2,046,880.00
728	778322,1	supply of acaricide	Request For Quotation	21/2/2020	21/2/2020	21/2/2020	21/2/2020	26/2/2020	1041	supply of acaricide	County Veterinary Services	26/2/2020	25/3/2020	690,000.00
729	781428	supply of fuel	Request For Quotation	11/3/2020	11/3/2020	11/3/2020	11/3/2020	12/3/2020	1053	supply of fuel	Jalis enterprises	12/3/2020	11/4/2020	500,000.00
730	783754	construction of macadamia shed ata kagarii coffee factory	Request For Quotation	13/3/2020	13/3/2020	13/3/2020	13/3/2020	17/3/2020	1056	construction of macadamia shed ata kagarii coffee factory	marksons suppliers ltd	17/3/2020	16/4/2020	1,821,774.20
731	786697	rehabilitation of milk cooler housing at ruguru	Request For Quotation	11/3/2020	11/3/2020	11/3/2020	11/3/2020	17/3/2020	1055	rehabilitation of milk cooler housing at ruguru	Tricon (ea) Ltd	17/3/2020	16/4/2020	1,040,415.60
732	787213	supply of agricultural materials	Request For Quotation	18/3/2020	18/3/2020	18/3/2020	18/3/2020	23/3/2020	1067	supply of agricultural materials	Elikon Enterprises	23/3/2020	22/4/2020	130,250.00
733	788072	supply of kitchen items	Request For Quotation	17/3/2020	17/3/2020	17/3/2020	17/3/2020	23/3/2020	1061	supply of kitchen items	Trims work & suplies	23/3/2020	22/4/2020	24,850.00
734	788718	supply and delivery of well decomposed boma shoats	Request For Quotation	18/3/2020	18/3/2020	18/3/2020	18/3/2020	23/3/2020	1064	supply and delivery of well decomposed boma shoats	segera ventures ltd	23/3/2020	22/4/2020	1,887,600.00
735	787417	Supply of Aluminium milk cans	Request For Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	24/3/2020	1065	Supply of Aluminium milk cans	Geolight Enginnering Ltd	24/3/2020	23/4/2020	497,640.00

736	789873	grafting of avocado seedlings	Request For Quotation	18/3/2020	18/3/2020	18/3/2020	18/3/2020	23/3/2020	1060	grafting of avocado seedlings	Josam Kenya Ltd	23/3/2020	22/4/2020	1,740,000.00
737	789852	supply of stationery	Request For Quotation	18/3/2020	18/3/2020	18/3/2020	18/3/2020	23/3/2020	1059	supply of stationery	Danmartins company Ltd	23/3/2020	22/4/2020	214,350.00
738	790837	supply of avocado and macadamia seedlings	Request For Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	23/3/2020	1062	supply of avocado and macadamia seedlings	propitious holdings	23/3/2020	22/4/2020	594,000.00
739	790837	supply of fruit nursery structure	Request For Quotation	19/3/2020	19/3/2020	19/3/2020	19/3/2020	23/3/2020	1063	supply of fruit nursery structure materials	Njamuku casemant & hardware	23/3/2020	22/4/2020	1,046,200.00
740	776858	provision of conference package	Request For Quotation	27/3/2020	27/3/2020	27/3/2020	27/3/2020	2/4/2020	1068	provision of conference package	Kirimara springs hotel	2/4/2020	1/5/2020	37,500.00
741	CGN/ALF/07/2019-2020	provision of sanitary services	Request For Quotation	15/1/2020	15/1/2020	15/1/2020	15/1/2020	3/2/2020	1759005	provision of sanitary services	Lumu cleaning and healthcare	3/2/2020	2/3/2020	8,000
742	CGN/ALF/08/2019-2020	provision of security services	Request For Quotation	15/1/2020	15/1/2020	15/1/2020	15/1/2020	3/2/2020	1759004	provision of security services	winguards security services	3/2/2020	2/2/2021	1,144,000.00
743	CGN/ALF/09/2019-2020	servicing of tractor	Request For Quotation	15/1/2020	15/1/2020	15/1/2020	15/1/2020	3/2/2020	1759002	servicing of tractor	kingongo junction motor garage	3/2/2020	2/3/2020	135,800.00
744	CGN/ALF/10/2019-2020	supply of furniture	Request For Quotation	15/1/2020	15/1/2020	15/1/2020	15/1/2020	3/2/2020	3489073	supply of furniture	superlity enterprises Ltd	3/2/2020	2/3/2020	480,000.00
745	CGN/ALF/11/2019-2020	Supply of beddings and linen	Request For Quotation	15/1/2020	15/1/2020	15/1/2020	15/1/2020	13/2/2020	3489078	Supply of beddings and linen	Zocom Ltd	13/2/2020	12/3/2020	224,640.00
746	CGN/ALF/11/2019-2020	Supply of beddings and linen	Request For Quotation	15/1/2020	15/1/2020	15/1/2020	15/1/2020	13/2/2020	3489077	Supply of beddings and linen	trapoz contractors Ltd	13/2/2020	12/3/2020	231,600.00
747	CGN/ALF/15/2019-2020	supply and delivery of tyres for AMS motor grader	Request For Quotation	27/2/2020	27/2/2020	27/2/2020	27/2/2020	4/3/2020	3489080	supply and delivery of tyres for AMS motor grader	Trinion Trading Company	4/3/2020	3/4/2020	708,000.00
748	CGN/ALF/16/2019-2020	supply of dry food stuff	Request For Quotation	2/3/2020	2/3/2020	2/3/2020	2/3/2020	23/3/2020	3489201	supply of dry food stuff	Elichapa enterprises	23/3/2020	22/4/2020	341,760.00
749	CGN/ALF/16/2019-2020	supply of dry food stuff	Request For Quotation	2/3/2020	2/3/2020	2/3/2020	2/3/2020	23/3/2020	3489200	supply of dry food stuff	Giaka enterprises	23/3/2020	22/4/2020	154,250.00
750	CGN/ALF/17/2019-2020	supply of sanitary items	Request For Quotation	2/3/2020	2/3/2020	2/3/2020	2/3/2020	23/3/2020	3489202	supply of sanitary items	Akidacom enterprises	23/3/2020	22/4/2020	14,150.00
751	CGN/ALF/17/2019-2020	supply of sanitary items	Request For Quotation	2/3/2020	2/3/2020	2/3/2020	2/3/2020	23/3/2020	3489097	supply of sanitary items	Nanimas Enterprises	23/3/2020	22/4/2020	24,890.00
752	CGN/ALF/17/2019-2020	supply of sanitary items	Request For Quotation	2/3/2020	2/3/2020	2/3/2020	2/3/2020	23/3/2020	3489099	supply of sanitary items	Epic zone	23/3/2020	22/4/2020	51,860.00

753	CGN/ALF/18/2019-2020	supply of dry food stuff	Request For Quotation	3/3/2020	3/3/2020	3/3/2020	3/3/2020	23/3/2020	3489090	supply of dry food stuff	Nyaleki Enterprises	23/3/2020	22/4/2020	185,400
754	CGN/ALF/19/2019-2020	supply of dry food stuff	Request For Quotation	3/3/2020	3/3/2020	3/3/2020	3/3/2020	23/3/2020	3489094	supply of dry food stuff	Nonise ventures	23/3/2020	22/4/2020	71,800.00
755	789637	supply and delivery of sanitary materials	Request For Quotation	27/3/2020	27/3/2020	27/3/2020	27/3/2020	4/14/2020	1073	supply and delivery of sanitary materials	Demacom Limited	4/14/2020	5/13/2020	14,550
756	794055	supply and delivery of sanitary materials	Request For Quotation	4/6/2020	4/6/2020	4/6/2020	4/6/2020	4/14/2020	1071	supply and delivery of sanitary materials	610 Traders Limited	14/4/2020	13/5/2020	29,950.00
757	79	Provision of advertisement space	Direct procurement	4/15/2020	4/15/2020	4/15/2020	4/15/2020	4/27/2020	1081	Provision of advertisement space	Standard groupLtd	27/4/2020	26/5/2020	186,998.96
758	796033	Provision of advertisement space	Direct procurement	4/15/2020	4/15/2020	4/15/2020	4/15/2020	4/27/2020	1078	Provision of advertisement space	Standard groupLtd	27/4/2020	26/5/2020	330,600.00
759	797197	provision of conference package	Request For Quotation	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/22/2020	1080	provision of conference package	jaqanaz resort	22/4/2020	21/5/2020	46,200.00
760	799907	supply and delivery of tyres for GKB 521V	Request For Quotation	5/15/2020	5/15/2020	5/15/2020	5/15/2020	18/05/2020	1107	supply and delivery of tyres for GKB 521V	plains view solution ltd	18/05/2020	17/06/2020	147,500.00
761	801626	provision of conference package	Request For Quotation	5/7/2020	5/7/2020	5/7/2020	5/7/2020	5/11/2020	1102	provision of conference package	Kirimara springs hotel	11/5/2020	10/6/2020	30,800.00
762	802221	supply and delivery of farm inputs	Request For Quotation	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/20/2020	1106	supply and delivery of farm inputs	wanjugo enterprises	20/5/2020	19/6/2020	42,380.00
763	802240	supply and delivery of banana seedlings	Request For Quotation	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/20/2020	1105	supply and delivery of banana seedlings	JKUAT enterprises ltd	20/5/2020	19/6/2020	42,000.00
764	802352	supply and delivery of farm inputs	Request For Quotation	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/20/2020	1112	supply and delivery of farm inputs	Jupiter farmput supplies ltd	20/5/2020	19/6/2020	126,900.00
765	802362	printing of manuals	Request For Quotation	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/15/2020	1103	printing of manuals	Royal priswa ventures	15/5/2020	14/6/2020	40,500.00
766	802364	supply and delivery of toners and 1TB hard disks	Request For Quotation	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/15/2020	1104	supply and delivery of toners and 1TB hard disks	Mwaloni enterprises	15/5/2020	14/6/2020	143,000.00
767	802376	Hire of tents chairs and decorations	Request For Quotation	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/20/2020	1108	Hire of tents chairs and decorations	Diani Sunflower	20/5/2020	19/6/2020	46,000
768	802378	Hire of tents chairs and decorations	Request For Quotation	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/20/2020	1109	Hire of tents chairs and decorations	Gerbera Tents	20/5/2020	19/6/2020	50,000.00
769	802907	supply and delivery of farm inputs	Request For Quotation	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/20/2020	1110	supply and delivery of farm inputs	Patline Ventures	20/5/2020	19/6/2020	69,150.00

770	803596	supply and delivery of toners 415 A	Request For Quotation	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/20/2020	1111	supply and delivery of toners 415 A	Astir Limited	20/5/2020	19/6/2020	51,600.00
771	804617	supply and delivery of 4 tons of manure	Request For Quotation	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/22/2020	1113	supply and delivery of 4 tons of manure	P and S general merchants	22/5/2020	21/6/2020	70,000.00
772	794069	supply and delivery of liquid nitrogen and A.1 kits	Direct procurement	4/30/2020	4/30/2020	4/30/2020	4/30/2020	5/5/2020	1094	supply and delivery of liquid nitrogen and A.1 kits	Kenya animal genetic resource center	5/5/2020	6/4/2020	1,921,520.00
773	794081	supply and delivery of acaricide	Request For Quotation	4/30/2020	4/30/2020	4/30/2020	4/30/2020	5/5/2020	1095	supply and delivery of acaricide	County Veterinary Services	5/5/2020	4/6/2020	642,120.00
774	794081	supply and delivery of veterinary items	Request For Quotation	4/23/2020	4/23/2020	4/23/2020	4/23/2020	4/24/2020	1087	supply and delivery of veterinary items	Suncare Medical & Surgical ltd	24/4/2020	23/5/2020	42,000
775	794645	proposed renovation of mweiga slaughter house phase (ii)	Request For Quotation	4/13/2020	4/13/2020	4/13/2020	4/13/2020	4/15/2020	1075	proposed renovation of mweiga slaughter house phase (ii)	wilna road and civil engineering contractors limited	15/4/2020	14/7/2020	2,358,197.20
776	794768	supply and delivery of horizontal milk cooler tank(2000 litres)	open tender	2/10/2020	2/10/2020	2/10/2020	2/10/2020	3/18/2020	1070	supply and delivery of horizontal milk cooler tank(2000 litres)	sparlex limited	18/3/2020	17/6/2020	1,960,000.00
777	794769	supply and delivery of fish fingerlings	open tender	2/10/2020	2/10/2020	2/10/2020	2/10/2020	3/18/2020	1072	supply and delivery of fish fingerlings	emmick enterprises	18/3/2020	17/6/2020	2,250,000.00
778	796559	supply and delivery of tyres and tubes	Request For Quotation	4/20/2020	4/20/2020	4/20/2020	4/20/2020	5/5/2020	1091	supply and delivery of tyres and tubes	Dazzling Guys Ventures	5/5/2020	4/6/2020	11,540.00
779	796955	Provision of advertisement space	Direct procurement	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/22/2020	1082	Provision of advertisement space	standard group ltd	22/4/2020	21/5/2020	177,480.00
780	796951	Provision of advertisement space	Direct procurement	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/22/2020	1083	Provision of advertisement space	standard group ltd	22/4/2020	21/5/2020	177,480.00
781	794974	proposed renovation of karatina slaughter house phase (ii)	Request For Quotation	4/23/2020	4/23/2020	4/23/2020	4/23/2020	4/28/2020	1089	proposed renovation of karatina slaughter house phase (ii)	Taffe Works Ltd	28/4/2020	27/7/2020	681,616.00
782	752710	Provision of show essentials	Request For Quotation	4/21/2020	4/21/2020	4/21/2020	4/21/2020	4/27/2020	1084	Provision of show essentials	ASK	27/4/2020	26/5/2020	20,800.00
783	768520	Provision of show essentials	Request For Quotation	4/21/2020	4/21/2020	4/21/2020	4/21/2020	4/27/2020	1085	Provision of show essentials	ASK	27/4/2020	26/5/2020	96,600.00
784	768548	Provision of show essentials	Request For Quotation	4/21/2020	4/21/2020	4/21/2020	4/21/2020	4/27/2020	1086	Provision of show essentials	ASK	27/4/2020	26/5/2020	154,280.00
785	798870	Provision of advertisement space	Request For Quotation	4/24/2020	4/24/2020	4/24/2020	4/24/2020	4/27/2020	1090	Provision of advertisement space	standard group ltd	27/4/2020	26/5/2020	186,198.96.00
786	799166	supply of airtime	Request For Quotation	29/4/2020	29/4/2020	29/4/2020	29/4/2020	5/5/2020	1096	supply of airtime	safaricom ltd	5/5/2020	4/6/2020	13,000.00

787	799164	supply of airtime	Request For Quotation	29/4/2020	29/4/2020	29/4/2020	29/4/2020	5/5/2020	1098	supply of airtime	safaricom ltd	5/5/2020	4/6/2020	33,000.00
788	799148	supply of airtime	Request For Quotation	29/4/2020	29/4/2020	29/4/2020	29/4/2020	5/5/2020	1097	supply of airtime	safaricom ltd	5/5/2020	4/6/2020	50,000.00
789	799145	supply of airtime	Request For Quotation	29/4/2020	29/4/2020	29/4/2020	29/4/2020	5/5/2020	1099	supply of airtime	safaricom ltd	5/5/2020	4/6/2020	50,000.00
790	799151	supply of fuel	Request For Quotation	04/05/2020	04/05/2020	04/05/2020	04/05/2020	08/05/2020	1100	supply of fuel	Jalis enterprises	8/5/2020	7/6/2020	29,293.00
791	799434	supply of fuel	Request For Quotation	04/05/2020	04/05/2020	04/05/2020	04/05/2020	08/05/2020	1101	supply of fuel	Jalis enterprises	8/5/2020	7/6/2020	24,998.00
792	802248	supply of seedlings	Request For Quotation	27/05/2020	27/05/2020	27/05/2020	27/05/2020	03/06/2020	1118	supply of seedlings	wambugu ATC	3/6/2020	2/7/2020	84,000.00
793	802349	supply of agricultural	Request For Quotation	09/06/2020	09/06/2020	09/06/2020	09/06/2020	11/06/2020	1123	supply of agricultural items	Demacom Limit	11/6/2020	10/7/2020	56,600.00
794	802357	supply and delivery of stationery	request For Quotation	12/06/2020	12/06/2020	12/06/2020	12/06/2020	17/06/2020	1124	supply and delivery of stationery	Astir Limited	17/6/2020	7/16/202	18,690.00
795	803701	supply and delivery of computers for video editing	Request For Quotation	26/05/2020	26/05/2020	26/05/2020	26/05/2020	26/05/2020	1117	supply and delivery of computers for video editing	Fountain General Merchants	26/5/2020	25/6/2020	199,000.00
796	802260	supply of agricultural	Request For Quotation	26/05/2020	26/05/2020	26/05/2020	26/05/2020	26/05/2020	1115	supply of agricultural items	Jupiter farmput supplies ltd	26/5/2020	25/6/2020	52,000.00
797	806308	construction of hostel block ata Wambugu ATC sanitary fittings drainage and fire protection services	Request For Quotation	22/05/2020	22/05/2020	22/05/2020	22/05/2020	26/05/2020	1114	construction of hostel block ata Wambugu ATC sanitary fittings drainage and fire protection services	Gee two talents ltd	26/5/2020	25/6/2020	1,187,437.64
798	807662	supply and delivery of a multi-functional printer	Request For Quotation	04/06/2020	04/06/2020	04/06/2020	04/06/2020	05/06/2020	1119	supply and delivery of a multi-functional printer	mentique ltd	5/6/2020	4/7/2020	60,750.00
799	807915	provision of conference package	Request For Quotation	04/06/2020	04/06/2020	04/06/2020	04/06/2020	05/06/2020	1120	provision of conference package	jaqanaz resort	5/6/2020	4/7/2020	46,200.00
800	810504	proposed rehabilitation of lusoi earthdam phase (11)	open tender	30/04/2020	30/04/2020	30/04/2020	30/04/2020	28/05/2020	1122	proposed rehabilitation of lusoi earthdam phase (11)	pemasons investment ltd	28/5/2020	27/11/2020	11,489,214.00
801	810505	proposed desilting and construction of Kiria earth dam, storage tank, solay system and distribution system for irrigation project	open tender	26/03/2020	26/03/2020	26/03/2020	26/03/2020	28/05/2020	1121	proposed desilting and construction of Kiria earth dam, storage tank, solay system and distribution system for irrigation project	Transworld Company Ltd	28/5/2020	27/11/2020	32,956,111.13

802	810510	supply and delivery of toner 49 A	Request For Quotation	16/06/2020	16/06/2020	16/06/2020	16/06/2020	17/06/2020	1129	supply and delivery of toner 49 A	Alsy General Merchants	17/6/2020	17/7/2020	16,000.00
803	811426	supply and delivery of farm inputs	Request For Quotation	15/06/2020	15/06/2020	15/06/2020	15/06/2020	17/06/2020	1125	supply and delivery of farm inputs	jupiter farmput supplies ltd	17/6/2020	17/7/2020	26,600.00
804	813932	supply and delivery of fish feeds	Request For Quotation	18/06/2020	18/06/2020	18/06/2020	18/06/2020	18/06/2020	1134	supply and delivery of fish feeds	Jupiter farmput supplies ltd	18/6/2020	18/7/2020	8,850.00
805	813934	supply and delivery of fish feeds	Request For Quotation	19/06/2020	19/06/2020	19/06/2020	19/06/2020	23/06/2020	1136	supply and delivery of fish feeds	Jupiter farmput supplies ltd	23/6/2020	23/7/2020	3,600.00
806	813937	supply and delivery of airtime	Direct procurement	16/06/2020	16/06/2020	16/06/2020	16/06/2020	17/06/2020	1131	supply and delivery of airtime	safaricom limite	17/6/2020	17/7/2020	31,000.00
807	8139400	supply and delivery of airtime	Direct procurement	16/06/2020	16/06/2020	16/06/2020	16/06/2020	17/06/2020	1126	supply and delivery of airtime	safaricom limite	17/6/2020	17/7/2020	40,000.00
808	813941	supply and delivery of airtime	Direct procurement	16/06/2020	16/06/2020	16/06/2020	16/06/2020	17/06/2020	1127	supply and delivery of airtime	safaricom limite	17/6/2020	17/7/2020	50,000.00
809	813943	supply and delivery of toner 80 A	Request For Quotation	16/06/2020	16/06/2020	16/06/2020	16/06/2020	17/06/2020	1128	supply and delivery of toner 80 A	Royal priswa ventures	17/6/2020	17/7/2020	52,000.00
810	813947	service for GK B 3456 H Isuzu D/max	Request For Quotation	17/06/2020	17/06/2020	17/06/2020	17/06/2020	18/06/2020	1130	service for GK B 3456 H Isuzu D/max	Joseph kinuthia mburu workshop	18/6/2020	18/7/2020	59,000.00
811	813955	service for GL B 521 V Mitsubishi Double Cabin	Request For Quotation	19/06/2020	19/06/2020	19/06/2020	19/06/2020	23/06/2020	1138	service for GK B 521 V Mitsubishi Double Cabin	carclub motors accessories	23/6/2020	23/7/2020	17,200.00
812	814930	proposed upgrading and rehabilitation of thiha sagana irrigation	open tender	23/05/2020	23/05/2020	23/05/2020	23/05/2020	19/06/2020	1166	proposed upgrading and rehabilitation of thiha sagana irrigation scheme	Joycot General Contractors Ltd	19/6/2020	18/12/2020	31,002,475.64
813	816108	Provision of advertisement space	Request For Quotation	20/06/2020	20/06/2020	20/06/2020	20/06/2020	23/06/2020	1135	Provision of advertisement space	Standard group	23/6/2020	23/7/2020	88,160.00
814	816112	supply and delivery of chlorine	Direct procurement	20/06/2020	20/06/2020	20/06/2020	20/06/2020	26/06/2020	1141	supply and delivery of chlorine	KEMSA	26/6/2020	26/7/2020	19,998.00
815	815900	supply of fuel	Request For Quotation	20/06/2020	20/06/2020	20/06/2020	20/06/2020	23/06/2020	1140	supply of fuel	mountain side energy limited	23/6/2020	23/7/2020	707,000.00
816	816132	supply and delivery of airtime	Direct procurement	24/06/2020	24/06/2020	24/06/2020	24/06/2020	26/06/2020	1144	supply and delivery of airtime	safaricom limite	26/6/2020	26/7/2020	69,000.00
817	816139	provision of conference package	Request For Quotation	24/06/2020	24/06/2020	24/06/2020	24/06/2020	24/06/2020	1145	provision of conference package	jaqanaz resort	24/6/2020	24/7/2020	57,200.00
818	816142	provision of conference package	Request For Quotation	27/06/2020	27/06/2020	27/06/2020	27/06/2020	29/06/2020	1165	provision of conference package	jaqanaz resort	29/6/2020	29/7/2020	30,800

819	816146	provision of conference package	Request For Quotation	24/06/2020	24/06/2020	24/06/2020	24/06/2020	11/06/2020	1146	provision of conference package	jaqanaz resort	11/6/2020	11/7/2020	66,000.00
820	816177	supply and delivery of agricultural materials	Request For Quotation	24/06/2020	24/06/2020	24/06/2020	24/06/2020	26/06/2020	1148	supply and delivery of agricultural materials	Demacom Limit	26/6/2020	26/7/2020	130,390.00
821	816193	supply and delivery of Boma Rhodes	Request For Quotation	24/06/2020	24/06/2020	24/06/2020	24/06/2020	25/06/2020	1157	supply and delivery of Boma Rhodes	Jupiter farmput supplies ltd	25/6/2020	25/7/2020	1,600.00
822	816219	Service for 19CG039A Toyota Hillux	Request For Quotation	25/06/2020	25/06/2020	25/06/2020	25/06/2020	26/06/2020	1160	Service for 19CG039A Toyota Hillux	Joseph kinuthia mburu workshop	26/6/2020	26/7/2020	21,900.00
823	816234	supply and delivery of antivirus	Request For Quotation	25/06/2020	25/06/2020	25/06/2020	25/06/2020	25/06/2020	1155	supply and delivery of antivirus	Markline general merchants	25/6/2020	25/7/2020	7,000.00
824	816298	supply and delivery of solar energy pump drip kits	Request For Quotation	20/06/2020	20/06/2020	20/06/2020	20/06/2020	23/06/2020	1139	supply and delivery of solar energy pump drip kits	Zeus Legacy Investments	23/6/2020	23/7/2020	788,000.00
825	816861	supply and delivery of fertilizers	Request For Quotation	25/06/2020	25/06/2020	25/06/2020	25/06/2020	26/06/2020	1156	supply and delivery of farm inputs	Jupiter farmput supplies ltd	26/6/2020	26/7/2020	86,400.00
826	816866	supply and delivery of cleaning buckets	Request For Quotation	25/06/2020	25/06/2020	25/06/2020	25/06/2020	26/06/2020	1149	supply and delivery of cleaning buckets	Demacom Limit	26/6/2020	26/7/2020	11,650.00
827	816868	supply and delivery of cleaning	Request For Quotation	25/06/2020	25/06/2020	25/06/2020	25/06/2020	26/06/2020	1150	supply and delivery of cleaning	Demacom Limit	26/6/2020	26/7/2020	6,150.00
828	817229	provision of conference package	Request For Quotation	25/06/2020	25/06/2020	25/06/2020	25/06/2020	26/06/2020	1157	provision of conference package	jaqanaz resort	26/6/2020	26/7/2020	66,000.00
829	818198	supply and delivery of printing papers	Request For Quotation	24/06/2020	24/06/2020	24/06/2020	24/06/2020	29/06/2020	1169	supply and delivery of printing papers	wasker enterpris	29/6/2020	29/7/2020	70950
830	816223	supply and delivery of N70 battery	Request For Quotation	26/06/2020	26/06/2020	26/06/2020	26/06/2020	27/06/2020	1164	supply and delivery of N70 battery	kingongo junction motor garage	27/6/2020	27/7/2020	9,000.00
831	819283	supply and delivery	Request For Quotation	29/06/2020	29/06/2020	29/06/2020	29/06/2020	30/06/2020	1168	supply and delivery	tacrosi ventures	30/6/2020	29/7/2020	202,600.00
832	CGN/ALF/20/2019-2020	supply and delivery of livestock feeds	Request For Quotation	04/05/2020	04/05/2020	04/05/2020	04/05/2020	08/05/2020	3489208	supply and delivery of livestock feeds	venkar investment ltd	8/5/2020	8/6/2020	473,500.00
833	CGN/ALF/21/2019-2020	supply and delivery of sanitary	Request For Quotation	04/05/2020	04/05/2020	04/05/2020	04/05/2020	08/05/2020	3489207	supply and delivery of sanitary materials	luciwa agencies	8/5/2020	8/6/2020	46,902.00
834	CGN/ALF/22/2019-2020	supply and delivery of food stuff	Request For Quotation	30/04/2020	30/04/2020	30/04/2020	30/04/2020	06/05/2020	3489204	supply and delivery of food stuff	shamir light house ventures	6/5/2020	5/6/2020	82,340.00

835	CGN/ALF/23/2019-2020	supply and delivery of herbicides and fungicides	Request For Quotation	30/04/2020	30/04/2020	30/04/2020	30/04/2020	06/05/2020	3489215	supply and delivery of herbicides and fungicides	jupiter farmput supplies ltd	6/5/2020	5/6/2020	60,880.00
836	CGN/ALF/24/2019-2020	supply and delivery of fertilizers	Request For Quotation	30/04/2020	30/04/2020	30/04/2020	30/04/2020	13/05/2020	3489209	supply and delivery of fertilizers	flote company lt	13/5/2020	13/6/2020	133,160.00
837	3489210	supply and delivery of food stuff	Request For Quotation	30/04/2020	30/04/2020	30/04/2020	30/04/2020	13/05/2020	3489210	supply and delivery of food stuff	Wiwamenya Enterprises	13/5/2020	13/6/2020	50,600.00
838	3489211	supply and delivery of food stuff	quest For Quotat	13/05/2020	13/05/2020	13/05/2020	13/05/2020	13/05/2020	3489211	supply and delivery of food stuff	Rewill Enterpris	13/5/2020	13/6/2020	125,400.00
839	3489004	Supply of fuel (petrol)	Request For Quotation	30/06/2020	30/06/2020	30/06/2020	30/06/2020	30/06/2020	3489004	Supply of fuel (petrol)	National Oil Naromoru	30/6/2020	30/7/2020	63,796.00
840	CGN/ALF/30/2019-2020	Electrical works wambugu ATC	Request For Quotation	07/05/2020	07/05/2020	07/05/2020	07/05/2020	09/06/2020	1759011	Electrical works wambugu ATC	Worcester engineering ltd	9/6/2020	9/7/2020	170,000.00
841	CGN/ALF/31/2019-2020	supply and delivery of food stuff	Request For Quotation	20/05/2020	20/05/2020	20/05/2020	20/05/2020	05/06/2020	3489214	supply and delivery of food stuff	elichapa enterprises	5/6/2020	5/7/2020	248,800.00
842	CGN/ALF/32/2019-2020	supply and delivery of gumboots	Request For Quotation	22/05/2020	22/05/2020	22/05/2020	22/05/2020	05/06/2020	3489213	supply and delivery of gumboots	610 traders ltd	5/6/2020	5/7/2020	9,600.00
843	816121	Supply of floor carpet for GKB 521V	Request For Quotation	22/06/2020	22/06/2020	22/06/2020	22/06/2020	26/06/2020	1161	Supply of floor carpet for GKB 521V	Car club Motors	26/6/2020	26/7/2020	15,000.00
844	816490	Supply of tablets and SD cards	Request For Quotation	20/06/2020	20/06/2020	20/06/2020	20/06/2020	26/06/2020	1158	Supply of tablets and SD cards	Jusco General Agency	26/6/2020	26/7/2020	600,000.00
845	810506	Supply and delivery of anti-virus	Request For Quotation	25/06/2020	25/06/2020	25/06/2020	25/06/2020	26/06/2020	1154	Supply and delivery of anti-virus	Brand Activate	26/6/2020	26/7/2020	10,500.00
846	813945	Supply and delivery of anti-virus	Request For Quotation	25/06/2020	25/06/2020	25/06/2020	25/06/2020	26/06/2020	1153	Supply and delivery of anti-virus	Mwaloni Enterprises	26/6/2020	26/7/2020	7,000.00
847	813954	Provision of conference package	Request For Quotation	17/06/2020	17/06/2020	17/06/2020	17/06/2020	27/06/2020	1142	Provision of conference package	Jaqanaz Resort	27/6/2020	27/7/2020	114,400.00
848	3489251	Supply and delivery of toner 80A	Request For Quotation	07/05/2020	07/05/2020	07/05/2020	07/05/2020	07/05/2020	3489251	Supply and delivery of toner 80A	Alsly General Merchants	7/5/2020	7/6/2020	52,000.00
849	3489252	supply and deliveryof stationery	Request For Quotation	07/05/2020	07/05/2020	07/05/2020	07/05/2020	07/05/2020	3489252	supply and deliveryof stationery	Clowa Investme	7/5/2020	7/6/2020	27,840.00
850	3489254	Supply of airtime	Request For Quotation	07/05/2020	07/05/2020	07/05/2020	07/05/2020	07/05/2020	3489254	Supply of airtime	safaricom ltd	7/5/2020	7/6/2020	160,000.00
851	3489255	supply and deliveryof seedlings	Request For Quotation	16/06/2020	16/06/2020	16/06/2020	16/06/2020	16/06/2020	3489255	supply and deliveryof seedlings	KALRO Embu	16/6/2020	16/7/2020	51,000.00
852	3489256	Supply and deliveryof Potato seeds	Request For Quotation	16/06/2020	16/06/2020	16/06/2020	16/06/2020	16/06/2020	3489256	Supply and deliveryof Potato seeds	KALRO Tigoni	16/6/2020	16/7/2020	40,000.00

853	3489257	Supply of fuel (Diesel)	Request For Quotation	16/06/2020	16/06/2020	16/06/2020	16/06/2020	16/06/2020	3489257	Supply of fuel (Diesel)	Jalis enterprises	16/6/2020	16/7/2020	200,000.00
854	3489260	supply and delivery of stationery	Request For Quotation	16/06/2020	16/06/2020	16/06/2020	16/06/2020	16/06/2020	3489260	supply and delivery of stationery	Priwama Enterprises	16/6/2020	16/7/2020	53,850.00
855	3489262	Supply of fuel (Diesel)	Request For Quotation	16/06/2020	16/06/2020	16/06/2020	16/06/2020	16/06/2020	3489262	Supply of fuel (Diesel)	Jalis enterprises	16/6/2020	16/7/2020	200,000.00
856	3489004	Supply of fuel (petrol)	Request For Quotation	22/04/2020	22/04/2020	22/04/2020	22/04/2020	22/04/2020	3489004	Supply of fuel (petrol)	National Oil Naromoru	22/4/2020	22/5/2020	165,000.00
857	3489203	Supply of fuel (petrol)	Request For Quotation	24/04/2020	24/04/2020	24/04/2020	24/04/2020	24/04/2020	3489203	Supply of fuel (petrol)	Jalis enterprises	24/4/2020	23/5/2020	24,900
858	CGN/ALF/787408/2019-2020	proposed construction of milk collection sheds	Request For Quotation	3/30/202	3/30/202	3/30/202	3/30/202	04/05/2020	1074	proposed construction of milk collection sheds	Lichaz investment limited	4/5/2020	3/7/2020	499,992
859	3489066	supply and delivery of food stuff	Request For Quotation	03/02/2020	03/02/2020	03/02/2020	03/02/2020	23/3/2020	3489066	supply and delivery of food stuff	Kachu commercial agencies	23/3/2020	23/4/2020	410,795
860	3489057	supply and delivery of sanitary	Request For Quotation	27/3/2020	27/3/2020	27/3/2020	27/3/2020	14/04/2020	3489057	supply and delivery of sanitary materials	Demacom Limited	14/4/2020	13/5/2020	106,790
861	768501	supply and delivery of phones (oppo fl1)	Request For Quotation	13/01/2020	20/01/2020	20/01/2020	21/01/2020	21/01/2020	635	supply and delivery of phones (oppo fl1)	njomus business solutions	21/01/2020	20/02/2020	165,000.00
862	768576	provision of catering services	Framework agreement	13/01/2020	20/01/2020	20/01/2020	21/01/2020	21/01/2020	632	catering services	green hills hotel	21/01/2020	20/02/2020	37,750.00
863	768597	hire of equipment for an event at baden powell memorial park	Request For Quotation	13/01/2020	20/01/2020	20/01/2020	21/01/2020	21/01/2020	633	hire of equipment	gerbera tents	21/01/2020	20/02/2020	234,200.00
864	768603	outside catering for wspu kenya youth convention nyeri	Framework agreement	13/01/2020	20/01/2020	20/01/2020	21/01/2020	21/01/2020	634	catering services	wiwamenya enterprises	21/01/2020	20/02/2020	255,000.00
865	768659	provision of air tickets	Request For Quotation	13/01/2020	20/01/2020	20/01/2020	21/01/2020	21/01/2020	631	air tickets	villagio travel and tours limited	21/01/2020	20/02/2020	184,000.00
866	77047	supply and delivery of mobile phones	Request For Quotation	21/01/2020	28/01/2020	28/01/2020	29/01/2020	29/01/2020	638	mobile phones	njomus business solutions	29/01/2020	28/02/2020	323,000.00
867	770965	supply of vehicle tyres size 265/65 r17	Request For Quotation	21/01/2020	28/01/2020	28/01/2020	29/01/2020	29/01/2020	645	supply and delivery of vehicle tyres	jadencia general supplies	29/01/2020	28/02/2020	120,000.00
868	770983	supply of vehicle fuel	open	21/01/2020	28/01/2020	28/01/2020	29/01/2020	29/01/2020	637	supply of fuel	mountainside energy	29/01/2020	28/02/2020	400,000.00
869	770986	supply of vehicle fuel	open	21/01/2020	28/01/2020	28/01/2020	29/01/2020	29/01/2020	636	supply of fuel	igecho holdings	29/01/2020	28/02/2020	400,000.00
870	770997	supply of vehicle fuel	open	21/01/2020	28/01/2020	28/01/2020	29/01/2020	29/01/2020	639	supply of fuel	total kenya limited	29/01/2020	28/02/2020	414,800.00

871	772938	sevice for gvn 019b for the governor	direct	27/01/2020	3/2/2020	3/2/2020	4/2/2020	4/2/2020	640	servicing of motor vehicle	toyota kenya limited	4/2/2020	3/3/2020	14,800.00
872	772944	Servicing of motor vehicle	direct	27/01/2020	3/2/2020	3/2/2020	4/2/2020	4/2/2020	641	Servicing of motor vehicle	toyota kenya limited	4/2/2020	3/3/2020	47,528.00
873	773024	major service for 19cg 032a	direct	27/01/2020	3/2/2020	3/2/2020	4/2/2020	4/2/2020	642	Servicing of motor vehicle	toyota kenya limited	4/2/2020	3/3/2020	84,843.00
874	773653	supply of fuel	open	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	643	supply of fuel	mountainside energy limited	6/2/2020	5/3/2020	200,000.00
875	773921	supply and delivery of office stationaries	Framework agreement	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	646	office stationaries	nirvana ventures company limited	6/2/2020	5/3/2020	373,650.00
876	773932	supply and delivery of office	Framework agreement	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	644	office stationaries	evelyne business & logistics	6/2/2020	5/3/2020	192,300.00
877	775627	motor vehicle repair for 19cg 033	Request for quotation	3/2/2020	10/2/2020	10/2/2020	11/2/2020	11/2/2020	647	servicing of motor vehicle	autospin garage limited	11/2/2020	10/3/2020	79,576.00
878	775848	supply and delivery of office	Framework agreement	4/2/2020	11/2/2020	11/2/2020	12/2/2020	12/2/2020	649	office stationaries	floatovera mini enterprises	12/2/2020	11/3/2020	153,550.00
879	776158	supply and delivery of three laptops	Request for quotation	4/2/2020	11/2/2020	11/2/2020	12/2/2020	12/2/2020	648	laptops	jaja enterprises	12/2/2020	11/3/2020	390,000.00
880	777409	servicing of motor vehicle	Direct	7/2/2020	14/02/2020	14/02/2020	17/02/2020	17/02/2020	652	servicing of motor vehicle	toyota kenya limited	17/02/2020	14/03/2020	73,618.00
881	778071	servicing of motor vehicle gvn 019b	Direct	10/2/2020	17/02/2020	17/02/2020	18/02/2020		651	servicing of motor vehicle	toyota kenya limited	18/02/2020	17/03/2020	32,581.00
882	778062	provision of catering services - tea	Framework agreement	10/2/2020	17/02/2020	17/02/2020	18/02/2020	18/02/2020	650	catering services	african kitchen kikwetu and events	18/02/2020	17/03/2020	162,000.00
883	778490	provision of public adress system for a consultative	Request for quotation	12/2/2020	19/02/2020	19/02/2021	20/2/2020	20/2/2020	655	public address system	geebeat logistics limited	20/2/2020	19/03/2020	25,000.00
884	778763	supply and delivery of office	Framework agreement	13/2/2020	20/2/2020	20/2/2020	21/2/2020	21/2/2020	665	office stationaries	westswift entertainment limited	21/2/2020	20/3/2020	41,500.00
885	778822	provision of 3 air tickets for travels from	Request for quotation	13/2/2020	20/2/2020	20/2/2020	21/2/2020	21/2/2020	653	air tickets	travelscape tours and travel limited	21/2/2020	20/3/2020	118,700.00
886	778873	minor service for 19cg 001a	Request for quotation	13/2/2020	20/2/2020	20/2/2020	21/2/2020	21/2/2020	664	servicing of motor vehicle	nyeri motors services limited	21/2/2020	20/3/2020	14,152.00
887	778851	provision of air tickets from nairobi to	Request for quotation	13/2/2020	20/2/2020	20/2/2020	21/2/2020	21/2/2020	654	air tickets	villagio travel and tours limited	21/2/2020	20/3/2020	86,000.00
888	779819	provision of items for event	Request for quotation	18/02/2020	25/02/2020	25/02/2020	26/02/2020	26/02/2020	656	provision of items for event	shantelle armstrong agencies	26/02/2020	25/03/2020	59,800.00

889	783605	supply and delivery of vehicle tyres	Request for quotation	26/02/2020	4/3/2020	4/3/2020	5/3/2020	5/3/2020	658	tyres	othaya motor agencies	5/3/2020	4/4/2020	180,000.00
890	783560	hire of showground	Direct	26/02/2020	4/3/2020	4/3/2020	5/3/2020	5/3/2020	659	hire of showground	agricultural society of kenya	5/3/2020	4/4/2020	23,200.00
891	765011	payment for cost of essentaila sticker and	Direct	26/02/2020	4/3/2020	4/3/2020	5/3/2020	5/3/2020	657	stickers for show	agricultural society of kenya	5/3/2020	4/4/2020	36,000.00
892	784524	supply and delivery of office	Framework agreement	28/02/2020	6/3/2020	6/3/2020	9/3/2020	9/3/2020	660	office stationaries	superprod company limited	9/3/2020	6/4/2020	198,025.00
893	784539	provision of items for jamuhuri event held on	Request for quotation	28/02/2020	6/3/2020	6/3/2020	9/3/2020	9/3/2020	661	provision of items for event	meander ventures	9/3/2020	6/4/2020	226,500.00
894	788610	servicing of motor vehicle reg no. 19cg	Direct	12/3/2020	19/03/2020	19/03/2020	20/3/2020	20/3/2020	662	servicing of motor vehicle	toyota kenya limited	20/3/2020	19/04/2020	157,891.00
895	789671	airtime for the months of april, may and june 2020	Direct	16/3/2020	23/03/2020	23/03/2020	24/3/2020	24/3/2020	666	airtime	safaricom limited	24/3/2020	23/04/2020	201,000.00
896	789821	servicing of motor vehicle gka 399p	request for quotation	17/3/2020	24/3/2020	24/3/2020	25/3/2020	25/3/2020	667	servicing of motor vehicle	othaya motor agencies	25/3/2020	24/4/2020	298,000.00
897	790452	servicing of motor vehicle 19cg 001a	Request for quotation	18/3/2020	25/3/2020	25/3/2020	26/3/2020	26/3/2020	663	servicing of motor vehicle	simba corporation	26/3/2020	25/4/2020	159,636.00
898	792063	supply and delivery of laptop	Request for quotation	24/3/2020	31/3/2020	31/3/2020	31/3/2020	31/3/2020	668	laptops	goodshepherd suppliers	31/3/2020	30/4/2020	130,000.00
899	792103	supply and delivery of vehicle tyres	Request for quotation	24/3/2020	31/3/2020	31/3/2020	31/3/2020	31/3/2020	669	tyres	babatex investment	31/3/2020	30/4/2020	156,000.00
900	800138	servicing of motor vehicle	Request for quotation	24/3/2020	31/3/2020	31/3/2020	31/3/2020	31/3/2020	671	servicing of motor vehicle	autospin garage limited	31/3/2020	30/4/2020	74,400.96
901	798873	supplly and delivery of 2,500 face	Direct	24/3/2020	31/3/2020	31/3/2020	31/3/2020	31/3/2020	670	face masks	the nyeri national polytechnic	31/3/2020	30/4/2020	100,000.00
902	801159	servicing of motor vehicle	Request for quotation	4/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	672	servicing of motor vehicle	othaya motor agencies	11/5/2020	11/6/2020	198,000.00
903	801588	servicing of motor vehicle GVN 019B	Request for quotation	6/5/2020	13/5/2020	13/5/2020	13/5/2020	14/5/2020	673	servicing of motor vehicle	toyota kenya limited	14/5/2020	14/6/2020	37,148.00
904	80301	servicving of motor vehicle toyota prado reg no. GVN 019B	request for quotation	12/5/2020	19/05/2020	19/05/2020	19/05/2020	19/05/2020	674	servicing of motor vehicle	toyota kenya limited	19/05/2020	19/06/2020	14,401.00
905	810071	supply and delivery of stationaries	framework agreement	2/6/2020	9/6/2020	9/6/2020	9/6/2020	9/6/2020	677	stationaries	superprod company limited	9/6/2020	9/7/2020	108,025.00

906	810349	supply of fuel 7000 litres	open	3/6/2020	10/6/2020	10/6/2020	10/6/2020	10/6/2020	675	fuel	igecho holdings	10/6/2020	10/7/2020	700,000.00
907	810372	supply and delivery of desktop computer	request for quotation	3/6/2020	10/6/2020	10/6/2020	10/6/2020	10/6/2020	676	desktop computer	superprod company limited	10/6/2020	10/7/2020	90,000.00
908	812206	supply and delivery of mobile phone	request for quotation	8/6/2020	15/6/2020	15/6/2020	15/6/2020	15/6/2020	678	mobile phone	framedart interiors and concepts	15/6/2020	15/7/2020	55,000.00
909	812215	supply and delivery of assorted tech items	request for quotation	8/7/2020	15/6/2020	15/6/2020	15/6/2020	15/6/2020	679	assorted tech items	framedart interiors and concepts	15/6/2020	15/7/2020	122,500.00
910	815058	supply and delivery of 2,700 liters of fuel	open	15/06/2020	22/06/2020	22/06/2020	22/06/2020	22/06/2020	683	fuel	mountainside energy limited	22/06/2020	22/07/2020	270,000.00
911	815059	servicing of motor vehicle reg no. KCR 0057 119	request for quotation	15/06/2020	22/06/2020	22/06/2020	22/06/2020	22/06/2020	680	servicing of motor vehicle	autospin garage limited	22/06/2020	22/07/2020	45,562.61
912	815068	supply and delivery of 3 vehicle tyres size 11.00R20 for fire engine truck KAW	request for quotation	15/06/2020	22/06/2020	22/06/2020	22/06/2020	22/06/2020	684	supply and delivery of 3 vehicle tyres size 11.00R20 for fire engine truck KAW 096P	babatex investment	22/06/2020	22/07/2020	165,000.00
913	815085	supply and delivery of airtime qty 50 cards @ 1,000 each	direct	15/06/2020	22/06/2020	22/06/2020	22/06/2020	22/06/2020	681	airtime	safaricom limited	22/06/2020	22/07/2020	50,000.00
914	815087	servicing of motor vehicle GKB 565E make ford everest	request for quotation	15/06/2020	22/06/2020	22/06/2020	22/06/2020	22/06/2020	682	servicing of motor vehicle	autospin garage limited	22/06/2020	22/07/2020	11,970.00
915	815090	design and printing of newsletters on a glossy art paper plus uv finishing	request for quotation	15/06/2020	22/06/2020	22/06/2020	22/06/2020	22/06/2020	685	printing	pawa creations	22/06/2020	22/07/2020	420,000.00
916	817812	supply and delivery of android tablet	request for quotation	24/06/2020	1/7/2020	1/7/2020	1/7/2020	1/7/2020		tablet	framedart interiors and concepts	1/7/2020	1/8/2020	95,500.00
917	766508	Provision of consultancy services for performance contract, training, preparation, negotiation and vetting	Request for Quotation	9/1/2020	9/1/2020	10/1/2020	10/1/2020	13/1/2020	337	consultancy services	prestige management solutions limited	9/1/2020	9/2/2020	1,880,940.00

918	766574	provision of medical insurance cover	open	10/1/2020	10/1/2020	10/1/2020	13/1/2020	13/1/2020	334	medical insurance	utmost insurance brokers limited	10/1/2020	10/2/2020	152,777.00
919	768521	provision of advertising space	direct	20/01/2020	20/01/2020	20/01/2020	21/01/2020	21/01/2020	341	advertising space	nation media group	20/01/2020	20/02/2020	356,120.00
920	768530	supply of fuel	open	13/01/2020	13/01/2020	13/01/2020	14/01/2020	14/01/2020	339	supply of fuel	igecho holdings	13/01/2020	13/02/2020	300,000.00
921	768565	proposed construction of ward office at kahuru in iriani ward	open	13/01/2020	13/01/2020	13/01/2020	14/01/2020	14/01/2020	340	construction of ward office at kahuru	halisi moja limited	13/01/2020	13/02/2020	454,141.16
922	769127	payment of legal fees	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	380	legal services	patrick's law associates	15/01/2020	15/02/2020	972,219.00
923	769136	payment of final fee note- nyeri traffic case no.66 of	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	371	legal services	patrick's law associates	15/01/2020	15/02/2020	288,840.00
924	769153	payment of 1 fee note- nyeri hccc	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	372	legal services	patrick's law associates	15/01/2020	15/02/2020	688,109.00
925	769157	payment for legal assistance case no.10 of 2016	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	373	legal services	patrick's law associates	15/01/2020	15/02/2020	363,312.00
926	769164	payment for legal	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	374	legal services	patrick's law associates	15/01/2020	15/02/2020	560,668.00
927	769169	payment for legal assistance- nyeri high court judicial review no.2 of 2019	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	375	legal services	patrick's law associates	15/01/2020	15/02/2020	182,270.00
928	769177	servicing of vehicle kan 941u and gkb569e land rover puma	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	342	servicing of motor vehicles	p.m.theuri	15/01/2020	15/02/2020	42,100.00
929	769181	servicing and repair for vehicle gkb 566e land rover	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	343	servicing of motor vehicles	p.m.theuri	15/01/2020	15/02/2020	50,000.00
930	769634	payment for legal services	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	360	legal services	wahome gikonyo & co advocates	15/01/2020	15/02/2020	242,355.00

931	769641	legal services for nyeri cmcc no 235 of 2017 charles w. wairagu t/a hippo auctioneers general merchants vs board of governors rukira youthpolytechni	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	344	legal services	kamotho njomo & co advocates	15/01/2020	15/02/2020	111,900.00
932	769653	payment for legal services	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	361	legal services	wahome gikonyo & co advocates	15/01/2020	15/02/2020	345,656.00
933	769657	payment of final fee note of legal payment for legal services for nyeri elrc no	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	345	legal services	kamotho njomo & co advocates	15/01/2020	15/02/2020	135,590.00
934	769666	payment of final fee note of legal services for nyeri elrc no.210 of 2018 stephen weru muruga vs cgn and npsb	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	347	legal services	kamotho njomo & co advocates	15/01/2020	15/02/2020	135,590.00
935	769672	payment for final fee note of legal services for nyeri elrc no.209 o	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	348	legal services	kamotho njomo & co advocates	16/01/2020	16/02/2020	135,590.00
936	769679	payment of final fee note of legal services for nyeri elrc no.218 of 2018 elijah mwaniki maina vs cgn and npsb	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	349	legal services	kamotho njomo & co advocates	16/01/2020	16/02/2020	135,590.00
937	769693	payment of final fee note of legal services for nyeri elrc no 211 of 2018 samuel kennedy muthui vs cgn and npsb	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	354	legal services	kamotho njomo & co advocates	16/01/2020	16/02/2020	135,590.00

938	777567	payment of final fee note of legal services for nyeri high court judicial review of case no. 10 of 2012	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	397	legal services	wahome gikonyo & co advocates	16/01/2020	16/02/2020	160,950.00
939	770831	payment of final fee note of legal services for nyeri high court civil appeal no. 17 of 2014 benson kinyua mwangi va the governor nyeri county government and another	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	362	legal services	wahome gikonyo & co advocates	16/01/2020	16/02/2020	190,390.00
940	770833	payment of final fee note of legal services for nyeri elrc no.16 of 2015 benson kinyua mwangi vs the governor nyeri county govt and another	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	363	legal services	wahome gikonyo & co advocates	16/01/2020	16/02/2020	199,630.00
941	769704-2	payment of final fee note of legal services for nyeri h.c civil suit no.19	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	368	legal services	kamotho njomo & co advocates	16/01/2020	16/02/2020	2,978,903.00
942	769712	payment of final fee note of legal services nyeri elrc no.213 of 2018	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	351	legal services	kamotho njomo & co advocates	16/01/2020	16/02/2020	135,590.00
943	769714	payment of final fee note for nyeri elrc no 208 of 2018 daniel w. maina vs cgn and npsb	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	352	legal services	kamotho njomo & co advocates	16/01/2020	16/02/2020	135,590.00
944	777571	payment of final fee note of legal services for nyeri hcc petition no. 21 of 2015	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	396	legal services	wahome gikonyo & co advocates	16/01/2020	16/02/2020	302,039.00

945	769724	payment of interim fee note cmcc no. 110 of 2019 anthony mwangi & 21 others vs cgn	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	353	legal services	muteithia kibira & co advocates	16/01/2020	16/02/2020	356,875.00
946	769737	payment of final fee note for elc no. 192 of 2017 ndegwa ruitha vs cgn & national lans commission	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	356	legal services	maina rogoi & co advocates	17/01/2020	17/02/2020	282,000.00
947	770920	payment of final fee note nyeri hcc no.26 of 2015 (formerly nyeri hcc no. 151 of	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	369	legal services	wahome gikonyo & co advocates	17/01/2020	17/02/2020	452,058.00
948	769741	payment of interim fee note for nyeri cmcc no. 268 of 2019 cgn vs gimchar	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	364	legal services	macharia burugu & co advocates	17/01/2020	17/02/2020	186,425.00
949	769751	payment of final fee note for nyeri cmcc no.366 of 2009 david muriithi warui & 4 others vs municipal council of nyeri	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	358	legal services	gathara mahinda & co advocatess	17/01/2020	17/02/2020	17,368.00
950	770006	payment of balance decretal amount to the decree holder for nyeri cmcc no. 366	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	359	legal services	gathara mahinda & co advocatess	17/01/2020	17/02/2020	122,094.00
951	770933	payment of legal fee s for nyeri misc. case no. 10 of 2019 manyonge wanyama vs governor nyeri county	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	370	legal services	wahome gikonyo & co advocates	17/01/2020	17/02/2020	401,450.00

952	770041	payment of interim fee note of legal services for nanyuki cm elc no. 14 of 2019 annah gathuni nderitu and another vs cgn	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	365	legal services	muteithia kibira & co advocates	17/01/2020	17/02/2020	227,275.00
953	770045	payment of interim fee note for nyeri elc no. 9 of 2019	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	366	legal services	muteithia kibira & co advocates	17/01/2020	17/02/2020	871,875.00
954	770047	payment of interim fee note for nyeri cm inquest no. 19 of 2018	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	367	legal services	muteithia kibira & co advocates	17/01/2020	17/02/2020	875,800.00
955	772772	provision of catering services for a full day seminar	framework agreement	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	384	catering services	sportman arm hotel	17/01/2020	17/02/2020	117,400.00
956	775812	provision of tea & snacks, lunches for various	framework agreement	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	391	catering services	pammy general merchants	17/01/2020	17/02/2020	167,750.00
957	769978	provision of catering services for excom meeting	framework agreement	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	381	catering services	pammy general merchants	17/01/2020	17/02/2020	68,740.00
958	769986	provision of conference facility	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	382	conference facility	sportman arm hotel	17/01/2020	17/02/2020	33,600.00
959	769996	provision of public address during governors census event	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	355	public address	newsox sounds entertainment limited	17/01/2020	17/02/2020	25,000.00
960	770053	supply of vehicle tyres size 195/65 r15	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	357	vehicle tyres	jalisi entertainment limited	17/01/2020	17/02/2020	60,000.00
961	772920	proposed construction of ward office at kiwara in mugunda ward	open	27/01/2020	3/2/2020	3/2/2020	4/2/2020	4/2/2020	386	construction of ward office at mugunda	kariuwa building contractors limited	3/2/2020	3/3/2020	476,499.00
962	772901	proposed construction of ward adminstartions office wamagana	open	27/01/2020	3/2/2020	3/2/2020	4/2/2020	4/2/2020	383	construction of ward office at wamagana	rivergin general contractors and suppliers	3/2/2020	3/3/2020	3,553,191.00

963	773842	supply of fuel to othaya sub county vehicles	open	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	393	supply of fuel	vaicom oil (k) limited	5/2/2020	5/3/2020	50,000.00
964	773835	provision of catering services	framework agreement	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	390	catering services	green hills hotel	5/2/2020	5/3/2020	300,000.00
965	773831	provision of conference services on 4/8/2019 for county government meeting with knut members	Request for Quotation	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	387	conference facility	green hills hotel	5/2/2020	5/3/2020	80,000.00
966	773822	provision of conference service	Request for Quotation	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	389	conference facility	green hills hotel	5/2/2020	5/3/2020	280,000.00
967	775668	provision of catering services rendered , public address & projector on 20/7 while commisiioning of electronic county performance management	framework agreement	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	394	catering services	green hills hotel	5/2/2020	5/3/2020	170,000.00
968	773812	provision pf buffet lunch for the governors function for wspu kenya youth convention nyeri 2019 & former president of malawi h.e dr	framework agreement	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	392	catering services & conference facility	aberdare safari hotel limited	5/2/2020	5/3/2020	112,900.00
969	773907	supply of fuel	open	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	388	supply of fuel	igecho holdings	5/2/2020	5/3/2020	299,435.02
970	777390	supply and delivery of motor vehicle tyres for motor vehicle reg no. 19cg 002a bridgestone dueller sizes 245/70 r16	Request for Quotation	7/2/2020	14/2/2020	14/2/2020	17/2/2020	17/2/2020	400	supply and delivery of tyres	jaymwik general supplies	14/2/2020	14/3/2020	178,000.00
971	777379	proposed county hall perimeter fence repairs	Request for Quotation	7/2/2020	14/2/2020	14/2/2020	17/2/2020	17/2/2020	399	repair works at the collapsed perimeter wall	honi general contractors & supplies	14/2/2020	14/3/2020	322,258.00

972	772782	payment of final fee note of legal services for nyeri elrc no. 258 of 2018	Request for Quotation	7/2/2020	14/2/2020	14/2/2020	17/2/2020	17/2/2020	395	legal services	kamotho njomo & co advocates	14/2/2020	14/3/2020	92,000.00
973	769718	payment of final fee note of legal services for nyeri cmcc 178 of 2012 daniel mwangi muriithi & simon kariuki vs joyce gathoni	Request for Quotation	7/2/2020	14/2/2020	14/2/2020	17/2/2020	17/2/2020	398	legal services	muthoga gaturu & co advocates	14/2/2020	14/3/2020	204,120.00
974	785954	supply and delivery of toner	framework agreement	28/2/2020	6/3/2020	6/3/2020	8/3/2020	8/3/2020	403	stationeries	supersmart merchants limited	6/3/2020	6/4/2020	330,000.00
975	784644	supply and delivery of office	framework agreement	28/2/2020	6/3/2020	6/3/2020	8/3/2020	8/3/2020	402	stationeries	alsy general merchants	6/3/2020	6/4/2020	144,700.00
976	784635	supply and delivery of toner	framework agreement	28/2/2020	6/3/2020	6/3/2020	8/3/2020	8/3/2020	404	toners	lupeki investments	6/3/2020	6/4/2020	221,000.00
977	784625	supply and delivery of office	framework agreement	28/2/2020	6/3/2020	6/3/2020	8/3/2020	8/3/2020	401	stationeries	arkadjeey ventures	6/3/2020	6/4/2020	116,900.00
978	787284	supply and delivery of assorted toners	framework agreement	9/3/2020	16/3/2020	16/3/2020	17/3/2020	17/3/2020	411	toners	pattern m. investment	16/3/2020	16/4/2020	246,000.00
979	787415	supply and delivery of laptop 1.5 processor	Request for Quotation	9/3/2020	16/3/2020	16/3/2020	17/3/2020	17/3/2020	412	laptop	good shepherd supplier	16/3/2020	16/4/2020	130,000.00
980	787731	supply and delivery of office stationaries	framework agreement	9/3/2020	16/3/2020	16/3/2020	17/3/2020	17/3/2020	410	stationeries	priwama enterprises	16/3/2020	16/4/2020	236,860.00
981	787645	printing and mounting of county street banners	Request for Quotation	10/3/2020	17/3/2020	17/3/2020	18/3/2020	18/3/2020	413	banners	silverbridgr holdings	17/3/2020	17/4/2020	291,600.00
982	787659	provision of public address	Request for Quotation	10/3/2020	17/3/2020	17/3/2020	18/3/2020	18/3/2020	405	public address	newsox sounds entertainment limited	17/3/2020	17/4/2020	75,000.00
983	787686	payment of final fee note karatina senior principal magistrate court civil suit no.33	Request for Quotation	10/3/2020	17/3/2020	17/3/2020	18/3/2020	18/3/2020	406	legal services	wahome gikonyo & co advocates	17/3/2020	17/4/2020	143,776.00
984	787680	payment of final fee note of nyeri elrc case no. 258 of 2018	Request for Quotation	10/3/2020	17/3/2020	17/3/2020	18/3/2020	18/3/2020	409	legal services	wahome gikonyo & co advocates	17/3/2020	17/4/2020	1,125,200.00

985	787671	payment of final fee note of nyeri elrc no 214 of 2018	Request for Quotation	10/3/2020	17/3/2020	17/3/2020	18/3/2020	18/3/2020	407	legal services	kamotho njomo & co advocates	17/3/2020	17/4/2020	135,590.00
986	787723	supply of fuel and lubricants	open	10/3/2020	17/3/2020	17/3/2020	18/3/2020	18/3/2020	408	supply of fuel	procontractor	17/3/2020	17/4/2020	47,080.98
987	792405	supply of fuel	open	25/3/2020	30/3/2020	30/3/2020	31/3/2020	31/3/2020	414	supply of fuel	igecho holdings	30/3/2020	30/4/2020	130,000.00
988	793672	servicing of motor vehicle	direct	31/3/2020	31/3/2020	31/3/2020	31/3/2020	31/3/2020	415	servicing of motor vehicles	cmc motors group limited	31/3/2020	30/4/2020	138,381.00
989	793664	medical insurance payment o	open	31/3/2020	31/3/2020	31/3/2020	31/3/2020	31/3/2020	416	insurance cover	old mutual life assurance company limited	31/3/2020	31/6/2020	7,582,979.00
990	797177	payment of legal services nairobi CMCC no.1335	Request for Quotation	16/4/2020	23/4/2020	23/4/2020	23/4/2020	23/4/2020	417	legal services	muchoki kangata & co. advocates	23/4/2020	23/5/2020	580,000.00
991	811106	provision of medical insurance cover	Request for Quotation	4/6/2020	11/6/2020	11/6/2020	11/6/2020	11/6/2020	418	insurance cover	utmost insurance brokers limited	11/6/2020	11/7/2020	13,400,726.00
992	811333	repair of kyocera photocopier	Request for Quotation	5/6/2020	12/6/2020	12/6/2020	12/6/2020	12/6/2020	419	repair services for printer	MFI documents solutions	12/6/2020	12/7/2020	711,800.00
993	811339	servicing of motor vehicle GKA 907c	Request for Quotation	5/6/2020	12/6/2020	12/6/2020	12/6/2020	12/6/2020	422	servicing of motor vehicles	othaya motors	12/6/2020	12/7/2020	30,000.00
994	811344	supply and delivery of vehicle tyres	framework agreement	5/6/2020	12/6/2020	12/6/2020	12/6/2020	12/6/2020	421	tyres	jalisi entertainment limited	12/6/2020	12/7/2020	30,000.00
995	811351	supply of fuel	open	5/6/2020	12/6/2020	12/6/2020	12/6/2020	12/6/2020	420	fuel	igecho holdings	12/6/2020	12/7/2020	450,000.00
996	811357	design and printing of brochures for CGN COVID-19 sensitization exercise	Request for Quotation	5/6/2020	12/6/2020	12/6/2020	12/6/2020	12/6/2020	423	printing services	pawa creations	12/6/2020	12/7/2020	191,520.00
997	814056	supply and delivery of face masks	Request for Quotation	12/6/2020	19/6/2020	19/6/2020	19/6/2020	19/6/2020	424	face masks	the nyeri national polytechnic	19/6/2020	19/7/2020	195,720.00
998	814066	supply and delivery of office tonners	Request for Quotation	12/7/2020	19/6/2020	19/6/2020	19/6/2020	19/6/2020	425	tonners	njomus business solutions	19/6/2020	19/7/2020	52,000.00
999	815448	supply of fuel (600 litres)	open	16/6/2020	23/6/2020	23/6/2020	23/6/2020	23/6/2020	426	fuel	igecho holdings	23/6/2020	23/7/2020	60,000.00
1000	815454	advertising space order for vacant positions in the CS office on 4/3/2020	direct	16/6/2021	23/6/2020	23/6/2020	23/6/2020	23/6/2020	427	advertising space	nation media group	23/6/2020	23/7/2020	91,640.00
1001	815458	supply and delivery of hp intel laptop	Request for Quotation	16/6/2022	23/6/2020	23/6/2020	23/6/2020	23/6/2020	428	laptop	pesaeld suppliers	23/6/2020	23/7/2020	95,000.00

1002	758900	Feasibility Studies on Decongesting Nyeri CBD	Request for Quotation	27/12/2019	27/12/2019	27/12/2019	27/12/2019	6/2/2020	581	Feasibility Studies on Decongesting Nyeri CBD	Urban Lines Consultants Limited	11/2/2020	12/3/2020	584,459.00
1003	764588	Provision of air tickets	Request for Quotation	24/12/2019	24/12/2019	24/12/2019	24/12/2019	6/1/2020	583	Provision of air tickets	villagio Travel and Tours	14/02/2020	15/03/2020	96,550.00
1004	764807	Supply of Fuel	Open Tender	24/12/2019	24/12/2019	24/12/2019	24/12/2019	24/12/2019	582	Supply of Fuel	Mountainside Energy Limited	24/12/2019	24/12/2020	298,000.00
1005	772836	Supply of Fuel	Open Tender	31/01/2020	31/01/2020	31/01/2020	31/01/2020	31/01/2020	588	Supply of Fuel	Mountainside Energy Limited	31/01/2020	31/01/2020	482,500.00
1006	774716	Planning Ihururu Market	Request for Proposal	7/2/2020	7/2/2020	7/2/2020	7/2/2020	19/02/2020	595	Planning Ihururu Market	Urban Lines Consultants Limited	27/02/2020	29/05/2020	1,200,000.00
1007	775280	Advertsing Space	Direct Procurement	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	590	Advertsing Space	Standard Group Limited	7/2/2020	7/2/2020	266,800.00
1008	776590	Advertsing Space	Direct Procurement	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	591	Advertsing Space	Standard Group Limited	13/02/2020	13/02/2020	266,800.00
1009	765092	Advertsing Space	Direct Procurement	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	592	Advertsing Space	Standard Group Limited	13/02/2020	13/02/2020	68,440.00
1010	777464	Advertsing Space	Direct Procurement	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	593	Advertsing Space	Standard Group Limited	13/02/2020	13/02/2020	88,160.00
1011	777509	Advertsing Space	Direct Procurement	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	594	Advertsing Space	Standard Group Limited	13/02/2020	13/02/2020	133,400.00
1012	778913	Repair/Maintenance For KBQ 175D	Request for Quotation	20/2/2020	20/2/2020	20/2/2020	20/2/2020	24/2/2020	596	Repair/Maintenance For KBQ 175D	New Mt.Kenya Economical Garage	24/2/2020	23/3/2020	78,000.00
1013	786531	Provision of Conference Facilities	Request for Quotation	9/3/2020	9/3/2020	9/3/2020	9/3/2020	9/3/2020	597	Provision of Conference Facilities	Kasarani Sportsview Hotel Limited	9/3/2020	9/3/2020	190,000.00
1014	787590	Upgrading of Kagayu circuit road	Request for Quotation	23/3/2020	23/3/2020	23/3/2020	23/3/2020	24/3/2020	622	Upgrading of Kagayu circuit road	Matlock works limited	31/3/2020	31/7/2020	2,929,874.64
1015	787609	Upgrading of Kwa Nyina Gitau-chorong'I road	Request for Quotation	17/3/2020	17/3/2020	17/3/2020	17/3/2020	24/3/2020	598	Upgrading of Kwa Nyina Gitau-chorong'I road	Jogiwa developers limited	31/3/2020	31/7/2020	3,934,444.50
1016	787672	Upgrading of kimwathi-kiria-iriga road	Request for Quotation	24/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	621	Upgrading of kimwathi-kiria-iriga road	Jovepama company limited	31/3/2020	31/7/2020	3,074,962.80
1017	787720	Ugrading of Boarderline space road	Request for Quotation	23/3/2020	23/3/2020	23/3/2020	23/3/2020	24/3/2020	599	Ugrading of Boarderline space road	Jowan distributors limited	31/3/2020	31/7/2020	2,080,419.00
1018	787736	Upgrading of KENWA and MOW roads	Request for Quotation	17/3/2020	23/3/2020	23/3/2020	23/3/2020	24/3/2020	600	Upgrading of KENWA and MOW roads	Kulamawe construction company limited	31/3/2020	31/7/2020	2,729,861.00
1019	787662	Upgrading of Green Edges - Muindi-Gatengwa road	Request for Quotation	17/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	601	Upgrading of Green Edges - Muindi-Gatengwa road	Munenes enterprises	31/3/2020	31/7/2020	2,824,785.60
1020	787697	Upgrading of Waka-PCEA-Kanjuru road	Request for Quotation	17/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	602	Upgrading of Waka-PCEA-Kanjuru road	Crest Stone Nanyuki contractors	31/3/2020	31/7/2020	3,884,323.80

1021	787742	Upgrading of Kingongo estate and Kingongo PCEA-Riverside estate roads	Request for Quotation	17/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	603	Upgrading of Kingongo estate and Kingongo PCEA-Riverside estate roads	Mathia Construction company limited	31/3/2020	31/7/2020	3,569,495.16
1022	787756	Upgrading of Pembe tatu and Chania Rwamba Uphill	Request for Quotation	17/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	604	Upgrading of Pembe tatu and Chania Rwamba Uphill roads	Crawler Rig contractors	31/3/2020	31/7/2020	2,938,248.00
1023	787766	Upgrading of kangemi old sewer-Kwa dave and Mortury roads	Request for Quotation	17/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	605	Upgrading of kangemi old sewer-Kwa dave and Mortury roads	Anabra enterprises limited	31/3/2020	31/7/2020	1,541,025.78
1024	787778	Upgrading of Kangemi Feeder Chairman-Githwariga loop roads	Request for Quotation	18/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	606	Upgrading of Kangemi Feeder Chairman-Githwariga loop roads	Precilver Ventures limited	31/3/2020	31/7/2020	2,437,937.88
1025	788543	upgrading of Game rock estate roads	Request for Quotation	19/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	607	upgrading of Game rock estate roads	Boramema works limited	31/3/2020	31/7/2020	3,150,844.20
1026	788551	Upgrading of kwa Rhoda to Wigochi and mama Kamugi to Muringato river roads	Request for Quotation	19/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	608	Upgrading of kwa Rhoda to Wigochi and mama Kamugi to Muringato river roads	Cresta construction company limited	31/3/2020	31/7/2020	2,459,385.60
1027	788559	upgrading Gatiriini to tatua to kibungo	Request for Quotation	19/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	609	upgrading Gatiriini to tatua to kibungo road	Pinula enterprises limited	31/3/2020	31/7/2020	2,434,782.00
1028	788520	Upgrading of kimathi university estate road	Request for Quotation	19/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	610	Upgrading of kimathi university estate road	Aimers construction limited	31/3/2020	31/7/2020	1,330,019.46
1029	788527	Upgrading of Hillcourt estate road	Request for Quotation	19/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	611	Upgrading of Hillcourt estate road	Glacier hill technicians limited	31/3/2020	31/7/2020	1,085,859.18
1030	788617	Upgrading of Munungani & Gitathini Villages and Kamuyu	Request for Quotation	19/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	612	Upgrading of Munungani & Gitathini Villages and Kamuyu Jericho	Chromawave enterprises	31/3/2020	31/7/2020	3,577,022.40
1031	788662	Upgrading of of Kandara-Ngangarithi Valley Road	Request for Quotation	19/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	613	Upgrading of of Kandara-Ngangarithi Valley Road	Diga Consult and Equipments Limited	31/3/2020	31/7/2020	2,945,611.20
1032	787635	Upgrading of Ithiakua-Kibiri-Unique Road	Request for Quotation	23/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	614	Upgrading of Ithiakua-Kibiri-Unique Road	Leitwamu Company Limited	31/3/2020	31/7/2020	3,181,111.50

1033	788635	Upgrading of Kwa Jonah-Muthuaini and Kamuyu Feeder Roads	Request for Quotation	19/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	615	Upgrading of Kwa Jonah-Muthuaini and Kamuyu Feeder Roads	Sonways Enterprises Limited	31/3/2020	31/7/2020	3,395,227.00
1034	787711	Upgrading of Arumathi-kiamuiru and Kahururu-Githiru Roads	Request for Quotation	23/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	616	Upgrading of Arumathi-kiamuiru and Kahururu-Githiru Roads	Carashe copmany Limited	31/3/2020	31/7/2020	3,480,093.96
1035	788687	Upgrading of Mugumo-seventh Day Whispers-Kamuyu, Kariumba feeder and Kihatha Village road	Request for Quotation	19/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	617	Upgrading of Mugumo-seventh Day Whispers-Kamuyu, Kariumba feeder and Kihatha Village road	Mercjab Company Limited	31/3/2020	31/7/2020	2,677,164.00
1036	788896	planning of marua market	Request for Proposal	19/3/2020	24/03/2020	24/03/2020	24/03/2020	24/03/2020	620	planning of marua market	E & G Spatial Consultants Limited	1/4/2020	1/8/2020	2,000,000.00
1037	788582	Upgrading of AIPCA Church to Chania River Road	Request for Quotation	24/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	618	Upgrading of AIPCA Church to Chania River Road	Fairoz Construction Limited	31/3/2020	31/7/2020	1,517,555.00
1038	787620	Upgrading of Gitero Shopping Centre and Kahigaini	Request for Quotation	23/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	619	Upgrading of Gitero Shopping Centre and Kahigaini Feader Road	Gawa Distributors limited	31/3/2020	31/7/2020	3,297,369.00
1039	789078	Upgrading of Gachuiro Feeder road	Request for Quotation	26/3/2020	26/3/2020	26/3/2020	26/3/2020	26/3/2020	623	Upgrading of Gachuiro Feeder road	Territorial Works Limited	2/4/2020	2/8/2020	3,059,007.00
1040	792225	Provision of Conference Facilities	Direct Procurement	27/3/2020	27/3/2020	27/3/2020	27/3/2020	27/3/2020	624	Provision of Conference Facilities	Kasarani Sportsview Hotel Limited	28/3/2020	28/3/2020	247,500.00
1041	792256	Provision of Conference Facilities	open Tender	27/3/2020	27/3/2020	27/3/2020	27/3/2020	27/3/2020	625	Provision of Conference Facilities	Kasarani Sportsview Hotel Limited	29/3/2020	29/3/2020	145,800.00
1042	794396	Upgrading of Kahuti Sewage - Thunguma and Kagayu Ndegwa Roads	Request for Quotation	2/4/2020	2/4/2020	2/4/2020	2/4/2020	6/4/2020	627	Purchase of Container and Commissioning	Maygen	6/4/2020	6/6/2020	1,440,114.48
1043	794396	Upgrading of Marua Shopping Centre Road	Request for Quotation	3/3/2020	3/3/2020	3/3/2020	3/3/2020	5/3/2020	626	Provision of Conference Facility	Cathek Enterprises	5/3/2020	5/4/2020	797,790.00
1044	795836	Supply and Delivery of Stationaries	Request for Quotation	9/4/2020	6/3/2020	6/3/2020	6/3/2020	10/4/2020	628	Advert of Public Participation Forum	Awan Agencies Limited	8/3/2020	10/5/2020	1,032,739.95

1045	795981	Supply and Delivery of Computers	Request for Quotation	6/3/2020	6/3/2020	6/3/2020	6/3/2020	13/3/2020	629	Supply & Delivery of a Dispenser	Maars Technologies Limited	10/4/2020	10/5/2020	1,996,100.00
1046	796007	Supply and Delivery of Office Furnitre	Request for Quotation	11/3/2020	11/3/2020	11/3/2020	11/3/2020	11/3/2020	630	Supply & Delivery of Uniform & Safety Gear	Jaja Enterprises	13/3/2020	13/4/2020	1,513,200.00
1047	797005	Supply and Delivery of Cleaning Materials	Request for Quotation	15/4/2020	44138	44138	44138	44138	631	Repair,Replacement &Installation of Engine for KAB 355Q	Awan Agencies Limited	13/3/2020	15/5/2020	101,055.00
1048	803323	Supply and Delivert of GNSS Receiver Rover Systems and Allied Survey Equipments for GIS Lab	Open Tender	13/5/2020	44138	44138	44138	15/5/2020	634	Supply & Delivery of Hardware/Electrical Items	Measurement System Limited	13/3/2020	15/6/2020	3,658,345.36
1049	805970	Supply and Delivery of Hand Gloves	direct Procurement	21/5/2020	13/3/2020	13/3/2020	13/3/2020	13/3/2020	644	Accrued Commission for November,December 2019 & Jan 2020	Kenya Medical Supply Authority	13/3/2020	25/6/2020	28,000.00
1050	805998	Third payment after Submission of Stakeholders Analysis and Draft Plan for Nyeri County	OPen Tender	13/3/2020	13/3/2020	13/3/2020	13/3/2020	13/3/2020	635	Provision of Catering Service	Two Ems Association Limited	22/5/2020	16/3/2020	26,849,496.00
1051	805993	Payment for EIA Licence for Environmental and Social Impact Assesment at Asian Quarter	Request for Quotation	13/3/2020	13/3/2020	13/3/2020	13/3/2020	13/3/2020	636	Provision of Conference Facility	Habitat Planner	22/5/2020	22/6/2020	1,166,496.00
1052	806432	Renovation of Buildings HG - 2, HG - 3, HG - 4	Request for Quotation	22/5/2020	18/3/2020	18/3/2020	18/3/2020	18/3/2020	645	Proposed Extension of Nyeri County Revenue Offices	Kasima General Merchants	23/5/2020	23/6/2020	172,860.00
1053	806444	SUPPLY, INSTALLATION AND DELIVERY OF GIS SOFTWARE NETWORK	Request for Quotation	18/3/2020	18/3/2020	18/3/2020	18/3/2020	18/3/2020	642	Purchase and Installation of GIS Software Network	Brikims Solutions Limited	23/5/2020	23/6/2020	536,544.00
1054	808518	Supply and Delivery of Furniture and Fixtures	Request for Quotation	18/3/2020	18/3/2020	18/3/2020	18/3/2020	18/3/2020	649	Provision of Conference Facility	Vincus Holdings	20/3/2020	20/4/2020	1,681,500.00

1055	806479	Supply, Delivery and Installation of Cameras at GIS	Request for Quotation	19/3/2020	19/3/2020	19/3/2020	19/3/2020	19/3/2020	639	Supply & Delivery of Tonner Cartridge	Brikims Solutions Limited	23/3/2020	23/4/2020	577,000.00
1056	807293	Payment of Catering services during Governors Christmas Tree	Request for Quotation	26/5/2020	20/3/2020	20/3/2020	20/3/2020	20/3/2020	643	Provision of Conference Facility During Tender Evaluation for Rack Server	African Kitchen Kikwetu	26/5/2020	26/6/2020	120,000.00
1057	807303	Nespaper Advertisement Space	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	20/3/2020	637	Provision for Conference Facility on Interview for Motor Bike Riders	Standard Group Limited	24/3/2020	24/3/2020	68,440.00
1058	808002	Payment for Printing of Diaries	Request for Quotation	27/5/2020	20/3/2020	20/3/2020	20/3/2020	20/3/2020	652	Provision of Conference Facility	Silver Bridge Holdings	24/3/2020	27/6/2020	57,500.00
1059	808010	Nespaper Advertisement Space	Contract Framework	20/3/2020	20/3/2020	20/3/2020	20/3/2020	20/3/2020	641	Supply & Delivery of Kaspersky- 75 Users	Wambugu Farm ATC	24/3/2020	28/5/2020	68,440.00
1060	802118	Supply and Delivery of 2 No. 4 Drawer Safe Cabinet	Request for Quotation	28/5/2020	23/3/2020	23/3/2020	23/3/2020	23/3/2020	640	Supply and Installation of Electric Lock	Elikon Enterprises	25/3/2020	28/6/2020	470,00.00
1061	808537	Maintainance of Motor Vehicle KBQ 174D	Request for Quotation	23/3/2020	23/3/2020	23/3/2020	23/3/2020	23/3/2020	647	Proposed Streetpoles Advertisement Boxes	Junction Kogi	25/3/2020	25/3/2020	320,000.00
1062	810773	Payment for Proposed Paving and Drainage Works at	Request for Quotation	4/6/2020	30/3/2020	30/3/2020	30/3/2020	30/3/2020	648	Advertisement for Payment of Permit, signboard & Land Rates	Freeza Enterprises Limited	1/4/2020	1/4/2020	765,078.00
1063	810773	Prefisibility study of Narumoru Market	Open Tender	15/6/2020	26/6/2020	29/6/2019	29/6/2020			supply of Airtime	Udelc Consultant Limited			7,797,030.00
1064	810783	Prefisibility study of Mukurweini Market	Request for Quotation	15/6/2020	26/6/2020	29/6/2020	29/6/2020			Supply and Delivery of Cleaning Materials	Geodev Kenya Limited			6,993,900.00
1065	810802	Supply and Delivery of Office Stationary	Request for Quotation	1/4/2020	1/4/2020	1/4/2020	1/4/2020	1/4/2020	653	Provision of Internet Services	Roccyanna Investment Limited	5/6/2020	5/7/2020	379,695.00
1066	812788	Supply and Delivery of Computer Desktop Hp Pro Desk	Request for Quotation	1/4/2020	1/4/2020	1/4/2020	1/4/2020	1/4/2020	654	Provision of Normal Service of 19CG 053A	Goldstock Company	3/4/2020	5/7/2020	797,000.00

1067	811076	Maintainance of Office Softwares	Request for Quotation	1/4/2020	1/4/2020	1/4/2020	1/4/2020	1/4/2020	650	Provision of Normal Service of 19CG 041A	Angicha Agencies	3/4/2020	3/5/2020	771,748.00
1068	811097	Construction of Ramp and Drainage at County yard	Direct Procurement	1/4/2020	1/4/2020	1/4/2020	1/4/2020	1/4/2020	655	Supply and Delivery of Accountable Documents	Bendito Venereich Limited	3/4/2020	3/5/2020	1,089,738.00
1069	811107	Plumbing Works and Office Minor Repairs	Direct Procurement	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020	656	Supply & Delivery of Desktop & UPS	Crosslead Holdiings Limited	8/4/2020	3/5/2020	404,460.00
1070	811353	Supply and Delivery of a Smartphone	Request for Quotation	5/6/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020	651	Supply of Fuel	Safaricom Limited	8/4/2020	8/5/2020	93,349.00
1071	811699	Repair of office Cabinet and Shelves	Direct Procurement	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020	657	Supply of Fuel	Bendito Venereich Limited	8/4/2020	8/5/2020	173,250.00
1072	813352	Supply and Delivery of Assorted Hardware Items	Direct Procurement	10/6/2020	8/4/2020	8/4/2020	8/4/2020	8/4/2020	668	Supply of Mathira Sub-County Fuel	Sim Hardware	10/4/2020	10/7/2020	200,000.00
1073	808007	Upgrading of Kwa Doni Road	Direct Procurement	10/6/2020	10/6/2020	10/6/2020	10/6/2020	10/6/2020	662	Supply of Fuel	Dazul Benesto International	11/6/2020	11/9/2020	2,963,540.00
1074	814438	Supply and Delivery of Printer Photocopy Machine	Direct Procurement	13/6/2020	44047	44047	44047	44047	663	Supply of Citizens' Service Delivery Charter	Mwaloni Enterprises	44047	13/7/2020	1,010,000.01
1075	815521	Supply and Delivery of Chlorine	Direct Procurement	16/6/2020	44108	44108	44108	44108	667	Bulk SMS	KEMSA	17/6/2020	30/6/2020	99,900.00
1076	815537	Supply and Delivery of Gasoline	Direct Procurement	16/6/2020	16/6/2020	16/6/2020	16/6/2020	16/6/2020	664	Provision of Moto	Mountain Energy Limited	44169	44169	344,000.00
1077	762903	supply and delivery of KIKOSCA games uniform	Request for Quotation	13/8/2019	13/8/2019	13/8/2019	14/8/2019	14/8/2019	582	supply and delivery of KIKOSCA games uniform	visiosat Ventures Limied	14/8/2019	13/9/2019	1,955,000.00
1078	762903	supply and delivery of KIKOSCA games uniform and equipment	Request for Quotation	13/8/2019	13/8/2019	13/8/2019	14/8/2019	14/8/2019	583	supply and delivery of KIKOSCA games uniform and equipment	Elliskah General Merchants	14/8/2019	13/9/2019	1,940,400.00
1079	765092	Supply and Delivery of ECDE Porridge Flour Items	Request for Quotation	24/12/2019	24/12/2019	24/12/2019	27/12/2019	27/12/2019	575	Supply and Delivery of ECDE Porridge Flour Items	Elsbbro Enterprises	30/12/2019	29/1/2020	300,500.00
1080	765145	Supply and delivery of stationery	Framework Contract	27/12/2019	27/12/2019	27/12/2019	27/12/2019	30/12/2019	579	Supply and delivery of stationery	Bulloes General Merchants	30/12/2019	29/1/2020	477,820.00
1081	765938	Supply of Fuel	Request for Quotation	30/12/2019	30/12/2019	30/12/2019	31/12/2019	31/12/2019	576	Supply of Fuel	Jalis Enterprises Limited	31/12/2019	30/1/2020	800,000.00

1082	766491	supply of Airtime	Request for Quotation	9/1/2020	9/1/2020	9/1/2020	10/1/2020	10/1/2020	591	supply of Airtime	Safaricom limited	10/1/2020	9/2/2020	300,000.00
1083	766095	Supply and Delivery of Breanded Exercise Books	Request for Quotation	30/12/2019	30/12/2019	30/12/2019	31/12/2019	31/12/2019	581	Supply and Delivery of Breanded Exercise Books	Olimar Ventures	31/12/2019	30/1/2020	1,910,382.00
1084	766140	Repair/Maintenance for KAV 341E	Request for Quotation	31/12/2019	31/12/2019	31/12/2019	2/1/2020	2/1/2020	578	Repair/Maintenance for KAV 341E	Junction Kogi Auto Garage	2/1/2020	2/2/2020	167,400.00
1085	767029	Supply and Delivery of ECDE learning Materials	Request for Quotation	22/1/2020	22/1/2020	22/1/2020	22/1/2020	22/1/2020	595	Supply and Delivery of ECDE learning Materials	Kenya Literature Bureau	22/1/2020	21/2/2020	1,301,910.00
1086	768725	Supply of Exam Electrical materials	Request for Quotation	29/10/2019	29/10/2019	29/10/2019	29/10/2019	30/10/2019	584	Supply of Exam Electrical materials	Marksons Suppliers Limited	1/2/2020	1/3/2020	1,932,910.00
1087	768763	Supply of food and beverage Exam Materials	Request for Quotation	29/10/2019	29/10/2019	29/10/2019	29/10/2019	30/10/2019	590	Supply of Exam	Wacy Enterprises	1/2/2020	1/3/2020	418,675.00
1088	768748	Supply of Exam Building and Construction Materials	Request for Quotation	29/10/2019	29/10/2019	29/10/2019	29/10/2019	30/10/2019	592	Supply of Exam Building and Construction Materials	Njamuku Casement and Hardware	1/2/2020	1/3/2020	578,800.00
1089	768753	Provision of Air Tickets	Request for Quotation	21/1/2020	22/1/2020	22/1/2020	22/1/2020	22/1/2020	588	Provision of Air Tickets	Villagio Travel and Tours	22/1/2020	21/2/2020	87,700.00
1090	768759	Provision of Air Tickets	Request for Quotation	21/1/2020	22/1/2020	22/1/2020	22/1/2020	22/1/2020	589	Provision of Air Tickets	Villagio Travel and Tours	22/1/2020	21/2/2020	550,000.00
1091	765184	Supply and delivery of 51 seater county bus	Direct Procurement	15/7/2019	15/7/2019	15/7/2019	15/7/2019	15/7/2019	593	Supply and delivery of 51 seater county bus	Isuzu East Africa Limited	14/11/2019	13/12/2019	7,162,250.00
1092	769288	Supply and Delivery exam beauty Products Materials	Request for Quotation	29/10/2019	29/10/2019	29/10/2019	29/10/2019	30/10/2019	596	Supply and Delivery exam beauty Products Materials	Knimows Enterprises	1/2/2020	1/3/2020	1,248,760.00
1093	769292	Provision of Conference Facilities	Request for Quotation	22/1/2020	22/1/2020	22/1/2020	22/1/2020	23/1/2020	602	Provision of Conference Facilities	Sportmans Arms Hotel	23/1/2020	22/2/2020	268,800.00
1094	769772	Proposed Extension of Fibre Optic Cable	Request for Quotation	14/1/2020	14/1/2020	14/1/2020	14/1/2020	21/1/2020	597	Proposed Extension of Fibre Optic Cable	Horizon and young Limited	22/1/2020	21/2/2020	992,800.00
1095	770435	Supply and delivery Of Cleaning Materials	Request for Quotation	27/1/2020	27/1/2020	27/1/2020	27/1/2020	28/1/2020	601	Supply and delivery Of Cleaning Materials	Elsbbro Enterprises	28/1/2020	27/2/2020	300,000.00
1096	CGN/ESST/62/2019-2020	Proposed installation, configuration and commisioning of Wide Area Network	Open Tender	7/2/2020	14/2/2020	14/2/2020	26/02/2020	6/3/2020	662	Proposed installation, configuration and commisioning of Wide Area Network	Tekil Fiden Investment Limited	10/3/2020	9/5/2020	18,483,440.00

1097	773456	Supply and delivery of ECDE cleaning materials	Request for Quotation	23/1/2020	23/1/2020	23/1/2020	23/1/2020	30/1/2020	604	Supply and delivery of ECDE cleaning materials	Evelyne Business and Logistics	2/2/2020	4/3/2020	306,500.00
1098	774379	Proposed construction of classroom block at Kimahuri ECDE	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	611	Proposed construction of classroom block at Kimahuri ECDE	Maxland General Merchants Limited	12/2/2020	11/5/2020	1,509,612.40
1099	774408	Proposed construction of classroom block at Kandune ECDE	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	606	Proposed construction of classroom block at Kandune ECDE	Visionary General Contractors Co. limited	12/2/2020	11/5/2020	1,475,798.00
1100	774413	Proposed construction of classroom block at Gathogorero ECDE	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	605	Proposed construction of classroom block at Gathogorero ECDE	Freeza Enterprises	12/2/2020	11/5/2020	2,390,296.00
1101	774410	Proposed Renovation works at Kahara ECDE	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	607	Proposed Renovation works at Kahara ECDE	Patline Ventures	12/2/2020	11/5/2020	573,487.00
1102	774414	Proposed Renovation works at Ihwagi ECDE Gatondo	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	609	Proposed Renovation works at Ihwagi ECDE Gatondo	Masslink Limited	12/2/2020	11/5/2020	339,764.00
1103	774417	Proposed Renovation works at Gatondo ECDE	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	616	Proposed Renovation works at Gatondo ECDE	Jopy Civil and Building Contractors	12/2/2020	11/5/2020	574,404.00
1104	774420	Proposed Renovation works at Kahigaini	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	614	Proposed Renovation works at Kahigaini ECDE	Sonways Enterprises	12/2/2020	11/5/2020	446,948.00
1105	774422	Proposed Renovation works at Ragati ECDE	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	615	Proposed Renovation works at Ragati ECDE	Ndeithi Contractors Limied	12/2/2020	11/5/2020	860,836.00
1106	774424	Proposed completion of Basketball Pitch at Kinunga	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	608	Proposed completion of Basketball Pitch at Kinunga Stadium	Two peaks Supplies	12/2/2020	11/5/2020	814,088.00
1107	774768	Proposed Chainlink Fence and gate at Tambaya Playground	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	610	Proposed Chainlink Fence and gate at Tambaya Playground	Blage Contractors (k) Limited	12/2/2020	11/5/2020	1,786,806.00
1108	775644	Provision of Conference Facilities	Request for Quotation	10/2/2020	10/2/2020	10/2/2020	14/2/2020	14/2/2020	618	Provision of Conference Facilities	Kasarani Sportsview Hotel Limited	14/2/2020	13/3/2020	105,795.00

1109	775280	Provision of catering Services	Request for Quotation	8/7/2020	8/7/2020	8/7/2020	8/7/2020	10/7/2020	617	Provision of catering Services	Hillpark Bar and Restaurant	10/7/2020	9/8/2020	180,000.00
1110	776513	Provision of Eco toilets	Request for Quotation	8/7/2020	8/7/2020	8/7/2020	8/7/2020	10/7/2020	619	Provision of Eco toilets	Versatile Event Organizers	10/7/2020	9/8/2020	36,000.00
1111	779784	Supply and Delivery of Steel cabinets	Request for Quotation	12/2/2020	12/2/2020	12/2/2020	17/2/2020	17/2/2020	622	Supply and Delivery of Steel cabinets	Malcom Business Solutions	17/2/2020	16/3/2020	630,000.00
1112	788117	Provision of catering Services	Request for Quotation	18/3/2020	18/3/2020	18/3/2020	20/2/2020	20/2/2020	624	Provision of catering Services	Green hills hotel	23/2/2020	22/3/2020	70,000.00
1113	788304	Motor Vehicle repair /Service for 19CG046A	Direct Procurement	23/3/2020	23/3/2020	23/3/2020	24/3/2020	24/3/2020	626	Motor Vehicle repair /Service for 19CG046A	Toyota Kenya Limited	25/3/2020	24/4/2020	84,714.00
1114	788299	Supply and Delivery of plastic Chairs	Request for Quotation	23/3/2020	23/3/2020	23/3/2020	24/3/2020	24/3/2020	627	Supply and Delivery of plastic Chairs	Patline Ventures	25/3/2020	24/4/2020	1,198,800.00
1115	788631	Proposed Construction of Classrooms at Kiawathanji ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	27/3/2020	644	Proposed Construction of Classrooms at Kiawathanji ECDE	Dorba Investment Limited	27/3/2020	26/6/2020	1,356,411.00
1116	788859	Proposed Construction of Classroom at Kiamucheru ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	27/3/2020	641	Proposed Construction of Classroom at Kiamucheru ECDE	Matlock Works Limited	27/3/2020	26/6/2020	1,333,165.00
1117	1078950	Proposed Construction of Classroom at Gatunduti ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	24/3/2020	630	Proposed Construction of Classroom at Gatunduti ECDE	Maygen Works	25/3/2020	24/6/2020	1,332,585.00
1118	789919	Proposed Construction of Pit latrine at Gatuyaini ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	24/3/2020	631	Proposed Construction of Pit latrine at Gatuyaini ECDE	Chartin Construction Limited	25/3/2020	24/6/2020	669,670.32
1119	790098	Proposed Construction of Pit latrine at Wagura ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	24/3/2020	628	Proposed Construction of Pit latrine at Wagura ECDE	Kasima General Merchants Limited	24/3/2020	23/6/2020	666,234.40
1120	790135	Proposed Construction of Pit latrine at Ihiga ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	25/3/2020	633	Proposed Construction of Pit latrine at Ihiga ECDE	Landlady Limited	25/3/2020	24/6/2020	522,000.00
1121	790146	Proposed Renovation Works at Itundu ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	24/3/2020	629	Proposed Renovation Works at Itundu ECDE	Donvalley Enterprises Limited	21/3/2020	20/6/2020	541,894.00
1122	791040	Proposed Construction of toilet block at Mukui ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	25/3/2020	634	Proposed Construction of toilet block at Mukui ECDE	Marklin Limited	26/3/2020	25/6/2020	774,474.00

1123	791050	Proposed Construction of toilet block at Bondeni ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	25/3/2020	635	Proposed Construction of toilet block at Bondeni ECDE	Kabarita Company Limited	27/3/2020	26/6/2020	772,804.00
1124	791067	Proposed Construction of toilet block at Kiaguthu ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	25/3/2020	636	Proposed Construction of toilet block at Kiaguthu ECDE	Marya Solutions Enterprises	27/3/2020	26/6/2020	669,274.00
1125	791095	Proposed Construction of toilet block at Ruruguti ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	25/3/2020	637	Proposed Construction of toilet block at Ruruguti ECDE	Amaggies Enterprises Limited	27/3/2020	26/6/2020	669,575.20
1126	791087	Proposed Construction of Chainlink Fence at Mbiriri Playground	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	24/3/2020	632	Proposed Construction of Chainlink Fence at Mbiriri Playground	Mathia Construction Company Ltd	24/3/2020	24/6/2020	2,154,212.00
1127	791261	Proposed completion of Classroom at Rureraini ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	25/3/2020	645	Proposed completion of Classroom at Rureraini ECDE	Stewan General Merchants	24/3/2020	24/6/2020	1,136,800.00
1128	791304	Proposed Construction of toilet block at Gatimaini	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	25/3/2020	638	Proposed Construction of toilet block at Gatimaini ECDE	Ecoris and Conis Enterprises limited	27/3/2020	26/6/2020	522,000.00
1129	791285	Proposed Renovation Works at Chieni ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	27/3/2020	642	Proposed Renovation Works at Chieni ECDE	Bizwise Enterprises Limited	27/3/2020	26/6/2020	794,878.40
1130	791328	Proposed Renovation Works at Unjiru ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	26/3/2020	639	Proposed Renovation Works at Unjiru ECDE	Kamuhuri General merachants Limited	27/3/2020	26/6/2020	730,533.20
1131	791461	Proposed Renovation Works at Kiawamururu ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	26/3/2020	640	Proposed Renovation Works at Kiawamururu ECDE	Topstop Company Limited	27/3/2020	26/6/2020	498,220.00
1132	793410	Proposed Renovations at Kagongo ECDE Centre	Request for Quotation	30/3/2020	20/3/2020	20/3/2020	20/3/2020	20/3/2020	647	Provision for Conference Facility on Interview for Motor Bike Riders	Bigmanns Limited	31/3/2020	30/6/2020	653,200.00
1133	794415	Supply and Delivery of Paper Shredders	Request for Quotation	2/4/2020	20/3/2020	20/3/2020	20/3/2020	20/3/2020	651	Provision of Conference Facility	Dimetrica Supplies	3/4/2020	3/5/2020	348,000.00
1134	794424	Supply and Delivery of Motor Vehicles Items for Yp Exam	Contract Framework	2/4/2020	20/3/2020	20/3/2020	20/3/2020	20/3/2020	648	Supply & Delivery of Kaspersky- 75 Users	Carclub Motors Accessories 2005 Limited	25/3/2020	2/5/2020	1,911,790.00

1135	794419	Payment for Provision of Catering Services	Request for Quotation	2/4/2020	23/3/2020	23/3/2020	23/3/2020	23/3/2020	649	Supply and Installation of Electric Lock	Wiwamenya Enterprises	24/3/2020	3/5/2020	250,000.00
1136	794534	Proposed Construction of Claasroom at Gathehu ECDE Centre	Request for Quotation	23/3/2020	23/3/2020	23/3/2020	23/3/2020	23/3/2020	650	Proposed Streetpoles Advertisement Boxes	Ezeili Company Limited	25/3/2020	25/4/2020	1,204,312.00
1137	795137	Construction of Ablution Block at Gichira Stadium	Request for Quotation	6/4/2020	30/3/2020	30/3/2020	30/3/2020	30/3/2020	652	Advertisement for Payment of Permit, signboard & supply of Airtime	Africa Link Investment Limited	7/4/2020	7/7/2020	936,096.80
1138	787455	Training of Bodaboda Riders in Kirimukuyu Ward	Request for Quotation	6/4/2020	1/4/2020	1/4/2020	1/4/2020	1/4/2020	653		Nyeri National Polytechnic	7/4/2020	8/4/2020	2,194,230.00
1139	795261	Supply and Delivery of Fabricated ECDE Tables	Request for Quotation	7/4/2020	1/4/2020	1/4/2020	1/4/2020	1/4/2020	655	Supply and Delivery of Cleaning Materials	Nairutia Youth Polytechnic	8/4/2020	8/5/2020	1,198,500.00
1140	795267	Training of Bodaboda Riders at Chinga Ward	Request for Quotation	7/4/2020	1/4/2020	1/4/2020	1/4/2020	1/4/2020	654	Provision of Internet Services	Nyeri National Polytechnic	8/4/2020	3/5/2020	1,000,000.00
1141	796686	Supply and Delivery of Paper Shredders	Request for Quotation	13/4/2020	43834	43834	43834	43834	658	Provision of Normal Service of 19CG 053A	Tunnels Technologies Limited	14/4/2020	14/5/2020	128,00.00
1142	798843	supply and delivery of face masks	Request for Quotation	23/4/2020	43834	43834	43834	43834	657	Provision of Normal Service of 19CG 041A	Nyeri National Polytechnic	23/4/2020	24/5/2020	2,200,000.00
1143	799518	Supply and delivery of fuel	Request for Quotation	27/4/2020	43986	43986	43986	43986	659	Supply and Delivery of Accountable Documents	Riva Petroleum Dealers Limited	27/4/2020	27/5/2020	298,500.00
1144	799529	Supply and delivery of mobile phone airtime	Direct Procurement	43986	43986	43986	43986	43986	660	Supply & Delivery of Desktop & UPS	Safaricom Limited	44047	13/5/2020	300,000.00
1145	800656	Construction of ruringu boundary wall	Request for Quotation	30/4/2020	43986	43986	43986	43986	661	Supply of Fuel	Tripple N Capital Ventures	31/4/2020	31/7/2020	3,055,814.10
1146	800235	Supply and delivery of sports uniforms	Request for Quotation	29/4/2020	44047	44047	44047	44047	667	Supply of Fuel	Scoan Ventures Limited	30/4/2020	30/5/2020	1,998,420
1147	800666	Construction of chainlink fence at Kiriti	Request for Quotation	30/4/2020	44047	44047	44047	44047	666	Supply of Mathira Sub-County Fuel	Cintak Esl Limited	31/4/2020	31/7/2020	2,239,635.20
1148	801106	Supply and Delivery of Sub County Office Stationary	Request for Quotation	4/5/2020	8/4/2020	8/4/2020	8/4/2020	8/4/2020	670	Supply of Fuel	Janways Limited	10/4/2020	4/6/2020	352,650.00

1149	801114	Supply and Delivery of Office Stationaries	Direct Procurement	4/5/2020	8/4/2020	8/4/2020	8/4/2020	8/4/2020	664	Supply of Citizens' Service Delivery Charter	Evelyne Business Logistics	10/4/2020	10/5/2020	321,100.00
1150	802680	Supply and Delivery of Cleaning Materials and Sanitizers	Request for Quotation	11/5/2020	10/4/2020	10/4/2020	10/4/2020	10/4/2020	668	Bulk SMS	Dubois Suppleirs	12/5/2020	12/6/2020	68,020.00
1151	801128	Supply and Delivery of ECDE Porridge Floor for Term 2	Request for Quotation	10/4/2020	10/4/2020	10/4/2020	10/4/2020	10/4/2020	665	Provision of Motor Vehicle Service 19CG 013A	Gehazieh Business Solutions	12/4/2020	12/5/2020	271,560.00
1152	801129													
1153	811330	Provision of Motor Vehicle Service 19CG 013A	Request for Quotation	13/4/2020	13/4/2020	13/4/2020	13/4/2020	13/4/2020	672	Supply & Delivery of Tyres 19CG 053A	Othaya Motor Agencies	15/4/2020	15/5/2020	271,560.00
1154	811340	Supply and Delivery of Office Cleaning Materials	Request for Quotation	22/4/2020	22/4/2020	22/4/2020	22/4/2020	22/4/2020	676	Supply & Delivery of Tyres 19CG 013A	Dubois Suppliers	24/4/2020	24/5/2020	68,020.00
1155	812966	Supply and Delivery of Computer Accessories	Request for Quotation	22/4/2020	22/4/2020	22/4/2020	22/4/2020	22/4/2020	680	Supply and Delivery of Mountable Rack Server	Elsbro Enterprises	24/4/2020	24/5/2020	149,780.00
1156	811526	Supply and Delivery of Ward Specific ICT Items	open Tender	30/4/2020	30/4/2020	30/4/2020	30/4/2020	30/4/2020	677	Provision of Servicing of Motor Vehicle 19CG 053A	Jit Merchants	2/5/2020	2/6/2020	2,785,200.00
1157	811552	Supply and Delivery of Youth Polytechnic Equipments	Direct Procurement	30/4/2020	30/4/2020	30/4/2020	30/4/2020	30/4/2020	674	Supply & Delivery of Thermo rolls	Smart Move Investment Limited	2/5/2020	2/6/2020	1,400,000.00
1158	811557	Supply and Delivery of Junior Plastic Chairs	Framework contract	30/4/2020	30/4/2020	30/4/2020	30/4/2020	30/4/2020	675	Supply & Delivery of Gel Pens	Crosslead Holdings Limited	2/5/2020	2/6/2020	1,008,750.00
1159	811575	Supply and Delivery of Soccer Balls	Request for Quotation	21/5/2020	21/5/2020	21/5/2020	21/5/2020	21/5/2020	673	Supply & Delivery of Tyres 19CG	Scoan Ventures Limited	23/5/2020	23/6/2020	1,998,420.00
1160	811604	Supply and Delivery of Soccer Boots	Request for Quotation	21/5/2020	21/5/2020	21/5/2020	21/5/2020	21/5/2020	679	Refurbishment of GIS LAB and Survey Director's Office	Philkam Ventures Limited	23/5/2020	23/6/2020	1,999,430.00
1161	811611	Supply and Delivery of Sports Uniforms	Request for Quotation	21/5/2020	21/5/2020	21/5/2020	21/5/2020	21/5/2020	678	Supply and Delivery of GOS	Rift Rollers Construction Limited	23/5/2020	23/6/2020	1,990,400.00
1162	814229	Construction of a Fence at Kiaritha - ini Playground	Framework contract	12/6/2020	25/5/2020	25/5/2020	25/5/2020	25/5/2020	682	Supply and Delivery of Toners	Baba Tex Investment	13/6/2020	13/8/2020	1,882,050.00

1163	815217	Proposed Construction of a Pit Latrine at Kahara ECDE Centre	Request for Quotation	16/6/2020	25/5/2020	25/5/2020	25/5/2020	25/5/2020	681	Supply and Delivery of Light colour Duty MFP Printer	Patline Ventures	17/6/2020	17/9/2020	668,790.00
1164	816136	Construction of a ECDE Toilet at Biricha	Request for Quotation	18/6/2020	44110	44110	44110	44110	685	Provision of Internet Services	Glacier Hill Technologies	18/6/2020	18/9/2020	640,320.00
1165	816158	Proposed Construction of a ECDE Toilet at Githura	Direct Procurement	44110	44110	44110	44110	44110	684	Supply of fuel	Philled Wells Limited	44171	44172	638,510.40
1166	816398	Proposed Chainlink Fence at Mbiriri ECDE Centre	Direct Procurement	44110	44110	44110	44110	44110	683	Supply of fuel	Mathia Construction Co. Limited	44171	44172	1,834,871.00
1167	818034	Proposed Construction of ECDE Toilet at Ngorano	Direct Procurement	24/6/2020	44110	44110	44110	44110	687	Supply of fuel	Takiquwan Company Limited	25/6/2020	25/9/2020	522,000.00
1168	819054	Proposed Chainlink Fence at Kiriti Stadium in	Supply of fuel	29/6/2020	44110	44110	44110	44110	686	Supply of fuel	Cintank ESL Limited	29/6/2020	29/6/2020	2,229,868.00
1169	748986	Provision of cleaning service	request for quotation	19/09/19	24/09/19	24/09/19	24/09/19	30/9/2019	748986-19/20	Provision of cleaning service	Prolific worKs	30/9/2019	22/1/2020	45,372.90
1170	748988	Provision of cleaning service	request for quotation	19/09/19	24/09/19	24/09/19	24/09/19	30/9/2019	748988-19/20	Provision of cleaning service	Prolific worKs	30/9/2019	22/1/2020	45,372.90
1171	749364	Supply of fuel	open tender	24/09/19	24/09/19	24/09/19	24/09/19	30/9/2019	749364-19/20	Supply of fuel	Vaicon oil [k] Ltd	30/9/2019	22/1/2020	1,000,000
1172	749363	Supply of fuel	open tender	24/09/20	24/09/19	24/09/19	24/09/19	30/9/2019	749363-19/20	Supply of fuel	Mountain side service station	30/9/2019	22/1/2020	1,000,000
1173	749366	Supply of fuel	open tender	24/09/21	24/09/19	24/09/19	24/09/19	30/9/2019	749366-19/20	Supply of fuel	Jalis enterprice Ltd	30/9/2019	22/1/2020	1,000,000
1174	749382	Matainance of 4 tipper	request for quotation	24/09/22	24/09/19	24/09/19	24/09/19	30/9/2019	749382-19/20	Matainance of 4 tipper	Avic beijing Ltd	30/9/2019	22/1/2020	218,433.60
1175	749383	supply of fuel oil	open tender	24/09/23	24/09/19	24/09/19	24/09/19	30/9/2019	749383-19/20	supply of fuel oil	Riva petroleum dealer Ltd	30/9/2019	22/1/2020	1,000,000
1176	749529	Supply and delivery os stationeries	request for quotation	25/09/19	25/09/19	25/09/19	25/09/19	30/9/2019	749529-19/20	Supply and delivery os stationeries	Alysy general merchants	30/9/2019	22/1/2020	50,400
1177	750014-2	Adert eighth page	request for quotation	26/09/19	26/09/19	26/09/19	26/09/19	30/9/2019	750014-2	Adert eighth page	standard Media Group	30/9/2019	22/1/2020	68,440
1178	750015	Internet subscription	request for quotation	26/09/19	26/09/19	26/09/19	26/09/19	30/9/2019	750015	Internet subscription	Brikim solution	30/9/2019	22/1/2020	55,000
1179	750017	Purchase of airtime	request for quotation	30/09/19	30/09/19	30/09/19	30/09/19	4/10/2019	750017	Purchase of airtime	Safaricom Limited	4/10/2019	22/1/2020	200000
1180	750538	Supply of marrum	request for quotation	2/10/2019	2/10/2019	2/10/2019	2/10/2019	4/10/2019	753873	Supply of marrum	Kenya forest	4/10/2019	22/1/2020	1500000
1181	749382	Servicing of 4 No tripper 047A-050A	request for quotation	4/10/2019	4/10/2019	4/10/2019	4/10/2019	8/10/2019	749382	Servicing of 4 No tripper 047A-050A	Avic Intc Beijing (EA) Company Ltd	8/10/2019	22/1/2020	218,433.60

1182	750229	Supply of 2 No battery 12V 100 AH	request for quotation	4/10/2019	4/10/2019	4/10/2019	4/10/2019	8/10/2019	750229	Supply of 2 No battery 12V 100 AH	Re-Reek autorspares carclub motors	8/10/2019	22/1/2020	36,000
1183	750233	Supply of pressure plate civtor plate, release bearing and wiper blade	request for quotation	4/10/2019	4/10/2019	4/10/2019	4/10/2019	8/10/2019	750233	Supply of pressure plate civtor plate,release bearing and wiperblade	Re-Reek autorspares carclub motors	8/10/2019	22/1/2020	80,800
1184	751417	Purchase of publicity sign board	request for quotation	4/10/119	4/10/2019	4/10/2019	4/10/2019	8/10/2019	751417	purchase of publicity sign board	Little angles	8/10/2019	22/1/2020	50,000
1185	752101	Hire of lowloader	request for quotation	16/10/19	16/10/19	16/10/19	16/10/19	17/10/2019	752101	Hire of lowloader	H.K Kamunya	17/10/2019	22/2/2020	350,000
1186	752143	Startor motor assembly zoomlion excavator KBY 783C	request for quotation	16/10/19	16/10/19	16/10/19	16/10/19	17/10/2019	752143	Startor motor assembly zoomlion excavator KBY 783C	Zeamily Company Ltd	17/10/2019	22/2/2020	144,900
1187	752153	Supply of spare parts	request for quotation	16/10/19	16/10/19	16/10/19	16/10/19	17/10/2019	752153	Supply of spare parts	Avic Intc Beijing (EA) Company Ltd	17/10/2019	22/2/2020	127,267.60
1188	751075	Proposed upgrading of railways DC'S office bridge road	open tender	16/10/19	16/10/19	16/10/19	16/10/19	17/10/2019	751075	proposed upgrading of railways DC'S office bridge road	Paveki Gen Merchants	17/10/2019	22/2/2020	11,027,679
1189	751970	Supply and delivery of tyres	request for quotation	16/10/19	16/10/19	16/10/19	16/10/19	17/10/2019	751970	supply and delivery of tyres	Re-Reek autorspares carclub motors	17/10/2019	22/2/2020	1,634,700
1190	752186	Supply of tyres	request for quotation	16/10/19	16/10/19	16/10/19	16/10/19	17/10/2019	752186	Supply of tyres	sundry service	17/10/2019	22/2/2020	381,800
1191	753873	Supply of marram	request for quotation	28/10/19	28/10/19	28/10/19	28/10/19	7/11/2019	753873	supply of marram	Kenya forest	7/11/2019	22/2/2020	1,500,000
1192	753877	cleaning service	request for quotation	28/10/19	28/10/19	28/10/19	28/10/19	7/11/2019	753877	Cleaning sevice	Easy Foam Detergent And Cleaners	7/11/2019	22/2/2020	39,000
1193	753881	cleaning service	request for quotation	28/10/19	28/10/19	28/10/19	28/10/19	7/11/2019	753881	Cleaning sevice	Easy Foam Detergent And Cleaners	7/11/2019	22/2/2020	39,000
1194	753901	cleaning service	request for quotation	28/10/19	28/10/19	28/10/19	28/10/19	7/11/2019	753901	Cleaning sevice	Exoert choice supplies	7/11/2019	22/2/2020	114,000
1195	753904	provision of security service	request for quotation	28/10/19	28/10/19	28/10/19	28/10/19	7/11/2019	753904	provision of security service	reed security ltd	7/11/2019	22/2/2020	90,000
1196	753907	provision of airtime	request for quotation	28/10/19	28/10/19	28/10/19	28/10/19	7/11/2019	753907	provision of airtime	Safaricom Limited	7/11/2019	22/2/2020	150,000
1197	754259	supply and delivery of tyres for 19CG 017A,018A AND 019A	request for quotation	29/10/19	29/10/19	29/10/19	29/10/19	7/11/2019	754259	Supply and delivery of tyres for for 19CG 017A,018A ND 019A	Kewacha enterprises	7/11/2019	22/2/2020	342,000
1198	755367	provision of security guard service	request for quotation	4/11/2019	4/11/2019	4/11/2019	4/11/2019	7/11/2019	755367	provision os security guard service	metropol security service ltd	7/11/2019	22/2/2020	31,000

1199	756056	supply of electrical items cables,timer,photo copy and concentric cables	request for quotation	6/11/2019	6/11/2019	6/11/2019	6/11/2019	7/11/2019	756056	supply of electrical items cables,timer,photo copy and concentric cable	kongong ventures	7/11/2019	22/2/2020	655,550
1200	756062	supply of electrical items-high pressure builds,cut-out and contractors	request for quotation	6/11/2019	6/11/2019	6/11/2019	6/11/2019	7/11/2019	756062	supply of electrical items-high pressure builds,cut-out and contractors	Frimed con.co	7/11/2019	22/2/2020	631,000
1201	758243	Advertising space-tenders	request for quotation	13/11/19	13/11/19	13/11/19	13/11/19	15/11/19	758243	Advertising space-tenders for KRB roads/access road	standard Media Group	15/11/19	22/2/2020	133,400
1202	758246	Advertising space expression of interest 1/8 page	request for quotation	13/11/19	13/11/19	13/11/19	13/11/19	15/11/19	758246	Advertising space expression of interest 1/8 page	Nation media group	15/11/19	22/2/2020	73,080
1203	759023	Contracted guards	request for quotation	20/11/19	20/11/019	20/11/19	20/11/19	22/11/2019	759023	Contracted guards	Blue Pison	22/11/2019	22/2/2020	232,500
1204	759031	Conference facility	request for quotation	20/11/19	20/11/19	20/11/19	20/11/19	22/11/2019	759031	Conference facility	The luke hotel	22/11/2019	22/2/2020	35,000
1205	759278	Paving of mukurwe-ini bus park using paving blocks	request for quotation	20/11/19	20/11/19	20/11/19	20/11/19	22/11/2019	759278	Paving of mukurwe-ini bus park using paving blocks	Baobab Gen.Contractors	22/11/2019	22/2/2020	1,842,233.20
1206	760366	Repair of Shacman tippers 047A-	request for quotation	27/11/19	27/11/19	27/11/19	27/11/19	5/12/2019	760366	Repair of Shacman tippers 047A-050A	Avic Intl Beijing (EA) Ltd	5/12/2019	5/2/2020	218,433.60
1207	759281	Repair of Komatsu motor grader GKA 678H	request for quotation	27/11/19	27/11/19	27/11/19	27/11/19	5/12/2019	759281	Repair of Komatsu motor grader GKA 678H	Panafrica Kenya Ltd	5/12/2019	5/2/2020	164,350.80
1208	760320	Hire of lowloader	request for quotation	28/11/19	28/11/19	28/11/19	28/11/19	5/12/2019	760320	Hire of lowloader	H.K Kamunya And Sons Ltd	5/12/2019	5/2/2020	725,000.00
1209	760782	Provision of cleaning service	request for quotation	28/11/19	28/11/19	28/11/19	28/11/19	5/12/2019	760782	Provision of cleaning service	Easyfoam detergents and cleaners	5/12/2019	5/2/2020	39,000
1210	761339	Purchase of photocopying papers	request for quotation	29/11/19	29/11/19	29/11/19	29/11/19	5/12/2019	761339	Purchase of photocopying papers	Olimar Ventures	5/12/2019	5/2/2020	55,000
1211	762841	Supply of fuel	request for quotation	29/11/19	29/11/19	29/11/19	29/11/19	5/12/2019	762841	Supply of fuel	Jalis Ent. Ltd	5/12/2019	5/2/2020	350,000
1212	761096-2	Supply of fuel	request for quotation	29/11/19	29/11/19	29/11/19	29/11/19	5/12/2019	761096-2	Supply of fuel	Riva petroleum dealer Ltd	5/12/2019	5/2/2020	1,000,000
1213	763614	Supply of fuel	request for quotation	29/11/19	29/11/19	29/11/19	29/11/19	5/12/2019	763614	Supply of fuel	Valcom Oil (K) Ltd	5/12/2019	5/2/2020	1,000,000
1214	761084	Supply of fuel	request for quotation	29/11/19	29/11/19	29/11/19	29/11/19	5/12/2019	761084	Supply of fuel	Mountainside Energy Ltd	5/12/2019	5/2/2020	1,000,000
1215	761086	Supply of fuel	request for quotation	29/11/19	29/11/19	29/11/19	29/11/19	5/12/2019	761086	Supply of fuel	Jalis Ent. Ltd	5/12/2019	5/2/2020	1,000,000

1216	764117	Proposed upgrading of meeting point jet road	request for quotation	17/12/19	17/12/19	17/12/19	17/12/19	20/12/2019	764117	Proposed upgrading of meeting point jet road	Barose Construction and Renovators	20/12/2019	20/2/2022	3,803,601
1217	764269-2	Hire of security guard services ltd(Energy)	request for quotation	18/12/19	18/12/19	18/12/19	18/12/19	20/12/2019	764269-2	Hire of security guard services(Energy)	Metropol security service ltd	20/12/2019	20/2/2021	62,000
1218	761090-2	Motor vehicle inspection charges for tippers/graders	request for quotation	18/12/19	18/12/19	18/12/19	18/12/19	20/12/2019	761090-2	Motor vehicle inspection charges for tippers/graders	Mechanical and Transport Funds	20/12/2019	20/2/2020	64,400
1219	763120-2	Supply of tyres and tubes	request for quotation	18/12/19	18/12/19	18/12/19	18/12/19	20/12/2019	763120-2	Supply of tyres and tubes	Trinion Trading	20/12/2019	20/2/2019	600,000
1220	766834	Provision of security guard service	request for quotation	1/6/2020	6/1/2020	6/1/2020	6/1/2020	13/1 /2020	766834	Provision of security guard service	Blue Pison Services Ltd	13/1 /2020	20/3 /2009	232,500
1221	767115	provision of cleaning services in	request for quotation	1/6/2020	6/1/2020	6/1/2020	6/1/2020	13/1 /2020	767115	provision of cleaning services in energy depot	Mwaloni Enterprises	13/1 /2020	20/3/2009	37,800
1222	767130	Supply of general stationeries	request for quotation	1/7/2020	7/1/2020	7/1/2020	7/1/2020	13/1 /2020	767130	Supply of general stationeries	Revalink General Merchants	13/1 /2020	20/3 /2010	139,500
1223	767271-1	Purchase of Airtime	request for quotation	1/7/2020	7/1/2020	7/1/2020	7/1/2020	13/1 /2020	767271-1	Purchase of Airtime	Safaricom Limited	13/1 /2020	20/3/2010	200,000
1224	767274	Mechanical cost fir inspection of wheel loader	request for quotation	1/7/2020	7/1/2020	7/1/2020	7/1/2020	13/1 /2020	767274	Mechanical cost fir inspection of wheel loader shovel	Mechanical and Transport Funds	13/1 /2020	20/3 /2011	178,000
1225	7672277	Supply of fuel oil	open tender	1/7/2020	7/1/2020	7/1/2020	7/1/2020	13/1 /2020	7672277	Supply of fuel oil	Vacon oil [k] Ltd	13/1 /2020	20/3/2011	1,000,000
1226	768750	Supply of fuel oil	open tender	1/7/2020	7/1/2020	7/1/2020	7/1/2020	13/1 /2020	767320	Supply of fuel oil	Igecho Holding	13/1 /2020	20/3 /2012	1,000,000
1227	768750	provision of internet services	request for quotation	1/9/2020	1/9/2020	1/9/2020	1/9/2020	13/1 /2020	766840	provision of internet services	Brikim Solutions Limited	13/1 /2020	20/3/2012	33,520
1228	767115	provision of cleaning services in	request for quotation	1/13/2020	1/13/2020	1/13/2020	1/13/2020	13/1 /2020	767115	provision of cleaning services in energy depot	Mwaloni Enterprises	13/1 /2020	20/3 /2013	37,800
1229	768505	supply of fuel	open tender	1/13/2020	1/13/2020	1/13/2020	1/13/2020	13/1 /2020	768505	supply of fuel	Igecho Holding	13/1 /2020	20/3/2013	350,000
1230	768510	payment of policy for 19CG 051A tipper	request for quotation	1/13/2020	1/13/2020	1/13/2020	1/13/2020	13/1 /2020	768510	payment of policy for 19CG 051A tipper	The Monarch Insurance	13/1 /2020	20/3 /2014	358,250
1231	768516	supply of grading blade for power plus	request for quotation	1/13/2020	1/13/2020	1/13/2020	1/13/2020	13/1 /2020	768516	supply of grading blade for power plus	Plaza Trading Company	13/1 /2020	20/3/2014	119,000
1232	768750	supply of assorted computer accessories	request for quotation	1/14/2020	1/14/2020	1/14/2020	1/14/2020	20/1 /2020	768750	supply of assorted computer accessories	Potmak Building and Construction Limited	20/1 /2020	20/3 /2015	45,800
1233	769449	Purchase of airtime	request for quotation	1/15/2020	1/15/2020	1/15/2020	1/15/2020	20/1 /2020	769449	purchase of airtime	Safaricom Limited	20/1 /2020	20/3/2015	150,000
1234	768890	Supply of stationery	request for quotation	1/15/2020	1/15/2020	1/15/2020	1/15/2020	20/1 /2020	768890	Supply of stationery	Winlode Enterprises	20/1 /2020	20/3 /2016	41,961

1235	769415	supply of protective gear	request for quotation	1/15/2020	1/15/2020	1/15/2020	1/15/2020	20/1 /2020	769415	supply of protective gear	Trapoz Contractor Limited	20/1 /2020	20/3/2016	99,960
1236	770112	supply of fuel diesel	open tender	1/16/2020	1/16/2020	1/16/2020	1/16/2020	20/1 /2020	770112	supply of fuel diesel	Vaicom oil [k] Ltd	20/1 /2020	20/3 /2017	1,000,000
1237	770325	supply of fuel diesel	open tender	1/16/2020	1/16/2020	1/16/2020	1/16/2020	20/1 /2020	770325	supply of fuel diesel	Riua Service Station	20/1 /2020	20/3/2017	1,000,000
1238	770323	supply of fuel diesel	open tender	1/16/2020	1/16/2020	1/16/2020	1/16/2020	20/1 /2020	770323	supply of fuel diesel	Jalis Enterprises Ltd	20/1 /2020	20/3 /2018	1,000,000
1239	770328	supply of fuel diesel	open tender	1/16/2020	1/16/2020	1/16/2020	1/16/2020	20/1 /2020	770328	supply of fuel diesel	Igecho Holding	20/1 /2020	20/3/2018	1,000,000
1240	771663	supply of fuel diesel	open tender	1/16/2020	1/16/2020	1/16/2020	1/16/2020	20/1 /2020	771663	supply of fuel diesel	Mountain side service station	20/1 /2020	20/3 /2019	1,000,000
1241	770340	Upgrading of Kanyama Kwa Njebeniku road	open tender	1/17/2020	1/17/2020	1/17/2020	1/17/2020	20/1 /2020	770340	Upgrading of Kanyama Kwa Njebeniku road	Gatunga general contractors	20/1 /2020	20/3/2019	738,335.36
1242	770346	Provision of cleaning services	request for quotation	1/17/2020	1/17/2020	1/17/2020	1/17/2020	20/1 /2020	770346	Provision of cleaning services	Easy Foam Detergent And Cleaners	20/1 /2020	20/3 /2020	39,000
1243	770350	Provision of security	request for quotation	1/17/2020	1/17/2020	1/17/2020	1/17/2020	20/1 /2020	770350	Provision of security	Blue pison Security Services	20/1 /2020	20/3/2020	232,500
1244	770374	Purchase of Battery for KBZ 948 D	request for quotation	1/20/2020	1/20/2020	1/20/2020	1/20/2020	20/1 /2020	770374	Purchase of Battery for KBZ 948 D	RE-Reek autorspares limited	20/1 /2020	20/3 /2020	18,000
1245	774231	Proposed Kinyariti Box Culvert	request for quotation	1/30/2020	1/30/2020	1/30/2020	1/30/2020	6/2/2020	774231	Proposed Kinyariti Box Culvert	Markline General supplies Ltd	6/2/2020	6/4/2020	444,050.50
1246	774251	Proposed Kiragati Double Box Culvert	open tender	1/30/2020	1/30/2020	1/30/2020	1/30/2020	6/2/2020	774254	Proposed Kiragati Double Box Culvert	Samje Contractors Limited	6/2/2020	6/4/2020	2,290
1247	774391	Proposed Ha kaburia Footbridge	request for quotation	1/30/2020	1/30/2020	1/30/2020	1/30/2020	6/2/2020	774391	Proposed Ha kaburia Footbridge	Fig Engineering Ltd	6/2/2020	6/4/2020	791,300.00
1248	750022-2	Provision of Security Guards Services	request for quotation	1/30/2020	1/30/2020	1/30/2020	1/30/2020	6/2/2020	750022-2	Provision of Security Guards Services	Pada Security	6/2/2020	6/4/2020	195,000
1249	750026-2	Provision of Security Guards Services	request for quotation	1/30/2020	1/30/2020	1/30/2020	1/30/2020	6/2/2020	750026-2	Provision of Security Guards Services	Pada Security	6/2/2020	6/4/2020	195,000
1250	775958	Repair of 19CG045A and 19CG017A	request for quotation	4/2/2020	4/2/2020	4/2/2020	4/2/2020	6/2/2020	775958	Repair of 19CG045A and 19CG017A	Sammax Limited	6/2/2020	6/4/2020	64,500
1251	771178	Repair and servicing of KBL 260A	request for quotation	4/2/2020	4/2/2020	4/2/2020	4/2/2020	6/2/2020	771178	Repair and servicing of KBL 260A	New Mt Kenya Economical Garage	6/2/2020	6/4/2020	141,000
1252	779535	Hire of rock breaker	request for quotation	17/2/2020	17/2/2020	17/2/2020	17/2/2020	24/2/2020	779535	Hire of rock breaker	Bewa Wholesalers Limited	24/2/2020	24/4/2020	96,000
1253	779955	Proposed construction of njanjara box culvert	request for quotation	17/2/2020	17/2/2020	17/2/2020	17/2/2020	24/2/2020	779955	Proposed construction of njanjara box culvert	Civilnet engineering	24/2/2020	24/4/2020	1,321,400

1254	771181-1	Repair and maintenance of GKY584	request for quotation	17/2/2020	17/2/2020	17/2/2020	17/2/2020	24/2/2020	771181-1	Repair and maintenance of GKY584	New Mt Kenya Economical Garage	24/2/2020	24/4/2020	68,000
1255	779591	Supply of cleaning material	request for quotation	17/2/2020	17/2/2020	17/2/2020	17/2/2020	24/2/2020	779591	Supply of cleaning material	Easy Foam Detergent And Cleaners	24/2/2020	24/4/2020	78,000
1256	779835	Provision of security services	request for quotation	18/2/2020	18/2/2020	18/2/2020	18/2/2020	24/2/2020	779835	Provision of security services	Blue Pison Services Limited	24/2/2020	24/4/2020	232,500
1257	778023	Provision of cleaning	request for quotation	18/2/2020	18/2/2020	18/2/2020	18/2/2020	24/2/2020	778023	Provision of cleaning services	Expert Choice Suppliers	24/2/2020	24/4/2020	152,000
1258	778012	Supply and delivery of hardcore materials	request for quotation	18/2/2020	18/2/2020	18/2/2020	18/2/2020	24/2/2020	778012	Supply and delivery of hardcore materials	Ndeithi Contractors Co Ltd	24/2/2020	24/4/2020	65,300
1259	769460	Repair of GKA 246G	request for quotation	19/2/2020	19/2/2020	19/2/2020	19/2/2020	24/2/2020	769460	Repair of GKA 246G	Kogi autogarage	24/2/2020	24/4/2020	252,400
1260	783161	Proposed installation of highmast floodlight at Othaya	request for quotation	25/2/2020	25/2/2020	25/2/2020	25/2/2020	5/3/2020	783161	Proposed installation of highmast floodlight at Othaya	Telsols communication system	5/3/2020	5/5/2020	449,650.80
1261	783175	Maintenance cost of streetlights kplc	request for quotation	25/2/2020	25/2/2020	25/2/2020	25/2/2020	5/3/2020	783175	Maintenance cost of streetlights kplc	KPLC Ltd	5/3/2020	5/5/2020	1,700,000
1262	783196	Rehabilitation of floodlights at various towns in Nyeri County	request for quotation	25/2/2020	25/2/2020	25/2/2020	25/2/2020	5/3/2020	783196	Rehabilitation of floodlights at various towns in Nyeri County	Tractor Den K Ltd	5/3/2020	5/5/2020	3,990,075.20
1263	778227	Supply of electrical items	request for quotation	25/2/2020	25/2/2020	25/2/2020	25/2/2020	5/3/2020	778227	Supply of electrical items	Stomine Building & Construction Ltd	5/3/2020	5/5/2020	1,215,500
1264	786521	Internet solution	request for quotation	25/2/2020	25/2/2020	25/2/2020	25/2/2020	5/3/2020	786521	Internet solution	Brikim Solution Ltd	5/3/2020	5/5/2020	27,840
1265	787161	Spare parts for KBP 502Q	request for quotation	25/2/2020	25/2/2020	25/2/2020	25/2/2020	5/3/2020	787161	Spare parts for KBP 502Q	New Mt Kenya Economical Garage	5/3/2020	5/5/2020	180,000
1266	787963	Breaklining for shackman truck for 19CG047/048/049/050/051	request for quotation	25/2/2020	25/2/2020	25/2/2020	25/2/2020	5/3/2020	787963	Breaklining for shackman truck for 19CG047/048/049/050/051	Avic International Beijing (EA) Co. Ltd	5/3/2020	5/5/2020	65,145.60
1267	790325	Maintenance of street lights	request for quotation	18/3/2020	18/3/2020	18/3/2020	18/3/2020	25/3/2020	790325	Maintenance of street lights	KPLC Ltd	25/3/2020	25/5/2020	26,689,900
1268	793353	Proposed upgrading of Muringaini-Matiraini road	request for quotation	30/3/2020	30/3/2020	30/3/2020	30/3/2020	2/4/2020	793353	Proposed upgrading of Muringaini-Matiraini road	Legit Ventures	2/4/2020	2/6/2020	3,418,013
1269	793433	Provision of cleaning services	request for quotation	30/3/2020	30/3/2020	30/3/2020	30/3/2020	2/4/2020	793433	Provision of cleaning services	Easy Foam Detergent And Cleaners	2/4/2020	2/6/2020	39,000

1270	793436	Provision of Security Guards Services	request for quotation	30/3/2020	30/3/2020	30/3/2020	30/3/2020	2/4/2020	793436	Provision of Security Guards Services	Blue Pison Services Limited	2/4/2020	2/4/2020	232,500
1271	CD/INFRA/030/2019-2020	Proposed Construction Of Kahiraini Footbridge	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/TEND/INFRA/030/2019-2020	Proposed Construction Of Kahiraini Footbridge	Cofard Contractors K Limited	19/3/2020	19/5/2020	4,113,734.70
1272	CGN/TEND/INFRA/031/2019-2020	Proposed Drainage Repair Works And Improvement Of Parking Spaces To Bitumen Standard At	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/TEND/INFRA/031/2019-2020	Proposed Drainage	M/S Edma General Merchants	19/3/2020	19/6/2020	23,497,047.00
1273	CGN/TEND/INFRA/032/2019-2020	Proposed Upgrading Of Parking Spaces On Selected Areas In Nyeri Town To Bitumen Standard	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/TEND/INFRA/032/2019-2020	Proposed Upgrading Of Parking Spaces On Selected Areas In Nyeri Town To Bitumen Standard	M/S Mukasi Builders	19/3/2020	19/6/2020	11,964,414.00
1274	CGN/TEND/INFRA/033/2019-2020	Proposed Re-Carpetting And Drainage Repair Works At Townhall Road	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/TEND/INFRA/033/2019-2020	Proposed Re-Carpetting And Drainage Repair Works At Townhall Road	M/S Zikto Enterprises Limited	19/3/2020	19/6/2020	4,568,693.64
1275	CGN/TEND/INFRA/034/2019-2020	Proposed Re-Carpetting And Drainage Repair Works At Uhuru Road And Nderitu Mateyo Road	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/TEND/INFRA/034/2019-2020	Proposed Re-Carpetting And Drainage Repair Works At Uhuru Road And Nderitu Mateyo Road	M/S Mwaloni Enterprises	19/3/2020	19/5/2020	6,003,582.90
1276	CGN/TEND/INFRA/035/2019-2020	Proposed Maintenance And Repair Works At Kibaki Road	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/TEND/INFRA/035/2019-2020	Proposed Maintenance And Repair Works At Kibaki Road	M/S Ongata Works Limited	19/3/2020	19/6/2020	16,191,239.40

1277	CGN/TEN D/INFRA/0 36/2019- 2020	Proposed Maintenance And Repair Works At K. K. Shiuri Road	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/TEND/I NFRA/036/20 19-2020	Proposed Maintenance And Repair Works At K. K. Shiuri Road	M/S Paveki General Merchants Limited	19/3/2020	19/5/2020	8,886,528.00
1278	CGN/TEN D/INFRA/0 37/2019- 2020	Proposed Maintenance And Repair Works At Mwote Karimuri- Mukurweini Road	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/TEND/I NFRA/037/20 19-2020	Proposed Maintenance And Repair Works At Mwote Karimuri- Mukurweini Road	Bayete Holdings (K) Limited	19/3/2020	19/5/2020	2,505,815.76
1279	CGN/TEN D/INFRA/0 38/2019- 2020	Proposed Completion Of Classic- Ngangarithi- Muthaiga Estate Road To Bitumen Standard	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/TEND/I NFRA/038/20 19-2020	Proposed Completion Of Classic- Ngangarithi- Muthaiga Estate Road To Bitumen Standard	M/S Urban Building Contractors Limited	19/3/2020	19/6/2020	17,515,936.20
1280	CGN/TEN D/INFRA/0 39/2019- 2020	Proposed Upgrading Of National Library- Nyewasco Road To Bitumen Standard	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/TEND/I NFRA/039/20 19-2020	Proposed Upgrading Of National Library- Nyewasco Road To Bitumen Standard	M/S Jagit Investment Limited	19/3/2020	19/6/2020	9,828,042.00
1281	CGN/TEN D/INFRA/0 40/2019- 2020	Proposed Reconstruction Of Express Road To Bitumen Standard	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/TEND/I NFRA/040/20 19-2020	Proposed Reconstruction Of Express Road To Bitumen Standard	M/S Pemasons Investments Limited	19/3/2020	19/6/2020	10,982,300.00
1282	CGN/TEN D/INFRA/0 41/2019- 2020	Proposed Upgrading Of Ihururu Market Loop Road To Bitumen Standard To Bitumen Standard	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/TEND/I NFRA/041/20 19-2020	Proposed Upgrading Of Ihururu Market Loop Road To Bitumen Standard To Bitumen Standard	M/S Wilna Roads And Civil Engineering Limited	19/3/2020	19/5/2020	8,574,720.00
1283	CGN/TEN D/INFRA/0 42/2019- 2020	Kianda Road Phase Iii: Proposed Road Protection Works And Upgrading To Bitumen Standard	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/TEND/I NFRA/042/20 19-2020	Kianda Road Phase Iii: Proposed Road Protection Works And Upgrading To Bitumen Standard	M/S Paveki General Merchants Limited	19/3/2020	19/6/2020	24,200,300.20

1284	CGN/TEN D/INFRA/0 43/2019- 2020	Proposed Upgrading Of Mweiga Bus Park To Cabro/ Paving Block Standard	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/TEND/I NFRA/043/20 19-2020	Proposed Upgrading Of Mweiga Bus Park To Cabro/ Paving Block Standard	M/S Baobab General Contractors Limited	19/3/2020	19/6/2020	13,561,551.80
1285	CGN/TEN D/INFRA/2 76/2019- 2020	Matuto Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/TEND/I NFRA/276/20 19-2020	Matuto Road	M/S Trishan Company Enterprises	7/2/2020	7/4/2020	3,452,056.00
1286	CGN/TEN D/INFRA/2 77/2019- 2020	Ruirie Centre- Muthangira Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/TEND/I NFRA/277/20 19-2020	Ruirie Centre- Muthangira Road	M/S Forest House K Contractors Ltd	7/2/2020	7/4/2020	3,270,817.20
1287	CGN/TEN D/INFRA/2 78/2019- 2020	Ruai Centre- New City Muhonia Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/TEND/I NFRA/278/20 19-2020	Ruai Centre- New City Muhonia Road	M/S Febi Enterprises Limited	7/2/2020	7/4/2020	4,220,979.00
1288	CGN/TEN D/INFRA/2 79/2019- 2020	Birisha Karagu Junction- Muthangira Primary Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/TEND/I NFRA/279/20 19-2020	Birisha Karagu Junction- Muthangira Primary Road	M/S Patmbich General Enterprises Ltd	7/2/2020	7/4/2020	3,748,395.00
1289	CGN/TEN D/INFRA/2 80/2019- 2020	Tanyai Junction- Karemeno Dispensary	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/TEND/I NFRA/280/20 19-2020	Tanyai Junction- Karemeno Dispensary	M/S Break Through Perfect Enterprises Limited	7/2/2020	7/4/2020	3,706,617.60
1290	CGN/TEN D/INFRA/2 81/2019- 2020	Labora Road And Kaburu Kungu Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/TEND/I NFRA/281/20 19-2020	Labora Road And Kaburu Kungu Road	M/S Jane Grandsolid Enterprise Limited	7/2/2020	7/4/2020	3,129,346.50
1291	CGN/TEN D/INFRA/2 82/2019- 2020	Kamune-Solio Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/TEND/I NFRA/282/20 19-2020	Kamune-Solio Road	M/S Pemasons Investments Ltd	7/2/2020	7/4/2020	4,432,314.00
1292	CGN/TEN D/INFRA/2 83/2019- 2020	Mahiga P.C.E.A-Mama Ireru Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/TEND/I NFRA/283/20 19-2020	Mahiga P.C.E.A- Mama Ireru Road	M/S Febi Enterprises Limited	7/2/2020	7/5/2020	6,672,630.30
1293	CGN/TEN D/INFRA/2 84/2019- 2020	Karwega- Nyamanduru Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/TEND/I NFRA/284/20 19-2020	Karwega- Nyamanduru Road	M/S Patmbich General Enterprises Ltd	7/2/2020	7/4/2020	4,739,481.60
1294	CGN/TEN D/INFRA/2 85/2019- 2020	Muringaini- Matiraini Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/TEND/I NFRA/285/20 19-2020	Muringaini- Matiraini Road	M/S Legit Ventures Limited	7/2/2020	7/4/2020	3,418,013.00

1295	CGN/TEN D/INFRA/2 86/2019- 2020	Kiri Ihiga Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/TEND/I NFRA/286/20 19-2020	Kiri Ihiga Road	M/S Brandworks Building And Construction Ltd	7/2/2020	7/4/2020	3,386,697.72
1296	CGN/TEN D/INFRA/2 87/2019- 2020	Proposed Upgrading Of Bellevue Safaricom Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/TEND/I NFRA/287/20 19-2020	Proposed Upgrading Of Bellevue Safaricom Road	M/S Samste Company Limited	7/2/2020	7/4/2020	3,094,134.00
1297	CGN/TEN D/INFRA/2 88/2019- 2020	Proposed Upgrading Of Gerald's Kinaiyu Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/TEND/I NFRA/288/20 19-2020	Proposed Upgrading Of Gerald's Kinaiyu Road	M/S Swivta Construction Services Limited	7/2/2020	7/5/2020	4,139,808.00
1298	CGN/TEN D/INFRA/2 89/2019- 2020	Proposed Road Maintenance And Repair Works At Gakere Road And Kuku Lane	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/TEND/I NFRA/289/20 19-2020	Proposed Road Maintenance And Repair Works At Gakere Road And Kuku Lane	M/S Mutahi Eng	7/2/2020	7/5/2020	27,251,958.00
1299	CGN/IFN/ QTN/031/2 019-2020	Proposed Upgrading Of Kagonye Ngorano Road Cgn/Ifn/Qtn/031 /2019-2020 Mahiga Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/031/2019- 2020	Proposed Upgrading Of Kagonye Ngorano Road Cgn/Ifn/Qtn/031/ 2019-2020 Mahiga Ward	Jakakaja Company Limited	20/03/2020		3,245,970.00
1300	CGN/IFN/ QTN/174/2 019-2020	Proposed Upgrading Of Josephat Gitumbi Road And Matiraini Gwa Kojie Road Cgn/Ifn/Qtn/174 /2019-2020 Konyu Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/174/2019- 2020	Proposed Upgrading Of Josephat Gitumbi Road And Matiraini Gwa Kojie Road Cgn/Ifn/Qtn/174/ 2019-2020 Konyu Ward	Darkad Afrika Investments Limited	20/03/2020		3,699,989.36

1301	CGN/IFN/ QTN/139/2 019-2020	Proposed Upgrading Of Rurera-Ini Junction Catholic-Forest Road Cgn/Ifn/Qtn/139 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/139/2019- 2020	Proposed Upgrading Of Rurera-Ini Junction Catholic-Forest Road Cgn/Ifn/Qtn/139/ 2019-2020	Japa Builders	20/03/2020		3,098,105.00
1302	CGN/IFN/ QTN/125/2 019-2020	Proposed Upgrading Of Lod Junction- Mapema Academy Road Cgn/Ifn/Qtn/125 /2019-2020 Endarasha Mwiyogo Wardf	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/125/2019- 2020	Proposed Upgrading Of Lod Junction- Mapema Academy Road Cgn/Ifn/Qtn/125/ 2019-2020 Endarasha Mwiyogo Wardf	Lirena Solutions Limited	20/03/2020		2,250,864.00
1303	CGN/IFN/ QTN/125/2 019-2020	Proposed Upgrading Of Thunguri A And B Access Road Cgn/Ifn/Qtn/133 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/133/2019- 2020	Proposed Upgrading Of Thunguri A And B Access Road Cgn/Ifn/Qtn/133/ 2019-2020	Gee-El Construction Works Limited	20/03/2020		2,993,357.00
1304	CGN/IFN/ QTN/047/2 019-2020	Proposed Upgrading Of Chief Mukenye Outreach Gospel Church Road And Ndegwa Kiongo Wamui Road Cgn/Ifn/Qtn/047 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/047/2019- 2020	Proposed Upgrading Of Chief Mukenye Outreach Gospel Church Road And Ndegwa Kiongo Wamui Road Cgn/Ifn/Qtn/047/ 2019-2020	Stomine Building And Construction Limited	20/03/2020		3,225,873.00
1305	CGN/IFN/ QTN/049/2 019-2020	Proposed Upgrading Of Kibaara Road Cgn/Ifn/Qtn/049 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/049/2019- 2020	Proposed Upgrading Of Kibaara Road Cgn/Ifn/Qtn/049/ 2019-2020	Iremmawa Company Limited	20/03/2020		2,798,622.96

1306	CGN/IFN/ QTN/104/2 019-2020	Proposed Upgrading Of Karingaini Kagunyu Road And Ithimaini Kaheti Cgn/Ifn/Qtn/104 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/104/2019- 2020	Proposed Upgrading Of Karingaini Kagunyu Road And Ithimaini Kaheti Cgn/Ifn/Qtn/104/ 2019-2020	Samley Enterprises Limited	20/03/2020		3,599,311.80
1307	CGN/IFN/ QTN/209/2 019-2020	Proposed Upgrading Of Pcea Ihwagi- Pefa Ihwaigi- Ihwagi-Coffee Factory-Ngari Muhiu Road And Ihwagi Shopping Center Road Cgn/Ifn/Qtn/209 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/209/2019- 2020	Proposed Upgrading Of Pcea Ihwagi- Pefa Ihwaigi- Ihwagi-Coffee Factory-Ngari Muhiu Road And Ihwagi Shopping Center Road Cgn/Ifn/Qtn/209/ 2019-2020	Patience Construction Company Limited	20/03/2020		3,599,999.90
1308	CGN/IFN/ QTN/209/2 019-2020	Proposed Upgrading Of Mahinduini Access Road And Kangongi Road Cgn/Ifn/Qtn/128 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/209/2019- 2020	Proposed Upgrading Of Mahinduini Access Road And Kangongi Road Cgn/Ifn/Qtn/128/ 2019-2020	Ngorano Holdings Limited	20/03/2020		3,870,560.00
1309	CGN/IFN/ QTN/150/2 019-2020	Proposed Upgrading Of Munyaka Road Cgn/Ifn/Qtn/150 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/150/2019- 2020	Proposed Upgrading Of Munyaka Road Cgn/Ifn/Qtn/150/ 2019-2020	Roll Whell Enterprises	20/03/2020		2,985,801.00
1310	CGN/IFN/ QTN/150/2 019-2020	Proposed Upgrading Of Kiamunya- Kihari Road And Mwiringi- Kiamukanda Access Road Cgn/Ifn/Qtn/030 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/150/2019- 2020	Proposed Upgrading Of Kiamunya- Kihari Road And Mwiringi- Kiamukanda Access Road Cgn/Ifn/Qtn/030/ 2019-2020	Sonways Enterprises Limited	20/03/2020		2,628,183.00

1311	CGN/IFN/ QTN/059/2 019-2020	Proposed Upgrading Of Kamakwa Catholic Church-Kwa Nyawira Estate Road Cgn/Ifn/Qtn/059	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/059/2019- 2020	Proposed Upgrading Of Kamakwa Catholic Church- Kwa Nyawira Estate Road Cgn/Ifn/Qtn/059/ 2019-2020	Bendito Venereich Limited	20/03/2020		1,486,690.00
1312	CGN/IFN/ QTN/066/2 019-2020	Proposed Upgrading Of Kianda Road And Kanyiri Road Cgn/Ifn/Qtn/066 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/066/2019- 2020	Proposed Upgrading Of Kianda Road And Kanyiri Road Cgn/Ifn/Qtn/066/ 2019-2020	Babatex Investments	20/03/2020	30/07/2020	2,978,850.00
1313	CGN/IFN/ QTN/064/2 019-2020	Proposed Upgrading Of Muriru Pcea Road Cgn/Ifn/Qtn/064 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/064/2019- 2020	Proposed Upgrading Of Muriru Pcea Road Cgn/Ifn/Qtn/064/ 2019-2020	Patmbich General Enterprises Limited	20/03/2020	15/05/2020	1,517,628.00
1314	CGN/IFN/ QTN/099/2 019-2020	Proposed Upgrading Of Baraka Road Cgn/Ifn/Qtn/099 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/099/2019- 2020	Proposed Upgrading Of Baraka Road Cgn/Ifn/Qtn/099/ 2019-2020	Blue Mountains Construction Company Limited	20/03/2020		1,895,208.00
1315	CGN/IFN/ QTN/099/2 019-2020	Proposed Upgrading Of Cattle Dip- Miano Kobocha Road And Kwa Muthoga Pcea To Gachuucha Road Cgn/Ifn/Qtn/079 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/099/2019- 2020	Proposed Upgrading Of Cattle Dip- Miano Kobocha Road And Kwa Muthoga Pcea To Gachuucha Road Cgn/Ifn/Qtn/079/ 2019-2020	Antoline Enterprises	20/03/2020		3,396,312.92
1316	CGN/IFN/ QTN/019/2 019-2020	Proposed Upgrading Of Ngariringu- Muiko, Kabanya- Ndungu Gicheru And Komu-Mwangi Mweiga Roads Cgn/Ifn/Qtn/019 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/019/2019- 2020	Proposed Upgrading Of Ngariringu- Muiko, Kabanya- Ndungu Gicheru And Komu- Mwangi Mweiga Roads Cgn/Ifn/Qtn/019/ 2019-2020	Lanhams Works Limited	20/03/2020		3,500,410.00
1317		Proposed Upgrading Of Lenana Blueline Road Cgn/Ifn/Qtn/115 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/115/2019- 2020	Proposed Upgrading Of Lenana Blueline Road Cgn/Ifn/Qtn/115/ 2019-2020	Summit Builders And Contractors Limited	20/03/2020		2,383,102.25

1318	CGN/IFN/ QTN/115/2 019-2020	Proposed Upgrading Of Hiriga Kwa Ndii Road And Hombe River Road Cgn/Infra/Qtn/0 84/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/115/2019- 2020	Proposed Upgrading Of Hiriga Kwa Ndii Road And Hombe River Road Cgn/Infra/Qtn/08 4/2019-2020	Heritage Roofing Limited	20/03/2020	30/05/2020	1,799,839.00
1319		Proposed Upgrading Of Ngumo Road Cgn/Infra/Qtn/0 92/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020		Proposed Upgrading Of Ngumo Road Cgn/Infra/Qtn/09 2/2019-2020	Zachmes Enterprise Limited	20/03/2020		1,580,964.00
1320	CGN/INFR A/QTN/09 2/2019- 2020	Proposed Upgrading Of Munyiri Road Cgn/Infra/Qtn/0 98/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFR/A/ QTN/092/201 9-2020	Proposed Upgrading Of Munyiri Road Cgn/Infra/Qtn/09 8/2019-2020	Weaver Bird General Supplies Limited	20/03/2020	30/06/2020	2,305,186.80
1321	CGN/INFR A/QTN/21 8/2019- 2020	Proposed Upgrading Ofwagitune Kianguta Road Wangoro Road Cgn/Infra/Qtn/2 18/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFR/A/ QTN/218/201 9-2020	Proposed Upgrading Ofwagitune Kianguta Road Wangoro Road Cgn/Infra/Qtn/21 8/2019-2020	Zikto Enterprises Limited	20/03/2020		3,377,026.80
1322	CGN/INFR A/QTN/11 2/2019- 2020	Proposed Upgrading Of Jimmy Karichuta – Kanisa Road Cgn/Infra/Qtn/1 12/2019-2020 Naromoru/Kiam	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFR/A/ QTN/112/201 9-2020	Proposed Upgrading Of Jimmy Karichuta – Kanisa Road Cgn/Infra/Qtn/11 2/2019-2020 Naromoru/Kiama thaga Road	Brikim Solution Limited	20/03/2020	30/06/2020	1,809,217.20
1323	CGN/INFR A/QTN/11 2/2019- 2020	Proposed Upgrading Of Kanja To Ndegwa Road Cgn/Infra/Qtn/0 68/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFR/A/ QTN/112/201 9-2020	Proposed Upgrading Of Kanja To Ndegwa Road Cgn/Infra/Qtn/06 8/2019-2020	Gatunga General Contractors And Supplies	20/03/2020	30/06/2020	2,036,000.00
1324	CGN/INFR A/QTN/24 0/2019- 2020	Proposed Upgrading Of Kianganda – Kiguti Road Cgn/Infra/Qtn/2 40/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFR/A/ QTN/240/201 9-2020	Proposed Upgrading Of Kianganda – Kiguti Road Cgn/Infra/Qtn/24 0/2019-2020	Danmartins Co Limited	20/03/2020		2,796,601.08
1325		Proposed Upgrading Of Lela And Mioro Road Cgn/Infra/Qtn/0 38/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020		Proposed Upgrading Of Lela And Mioro Road Cgn/Infra/Qtn/03 8/2019-2020	Michelle And Austin Logistics Limited	20/03/2020	30/06/2020	3,035,256.00

1326	CGN/INFR A/QTN/03 8/2019- 2020	Proposed Upgrading Of Mathenge Guandaru Road,Kaiguri- Nduiga Road And Kigwando Gita Road Cgn/Infra/Qtn/1 72/2019-2020 Wamaganaward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/172/201 9-2020	Proposed Upgrading Of Mathenge Guandaru Road,Kaiguri- Nduiga Road And Kigwando Gita Road Cgn/Infra/Qtn/17 2/2019-2020 Wamaganaward	Markan Co Ltd	20/03/2020	20/06/2020	3,420,509.40
1327	CGN/INFR A/QTN/16 8/2019- 2020	Proposed Upgrading Of Kariguini Kiajogu Boundary And Kariguni Giathathi Road Cgn/Infra/Qtn/1 68/2019-2020 Wamagana Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/168/201 9-2020	Proposed Upgrading Of Kariguini Kiajogu Boundary And Kariguni Giathathi Road Cgn/Infra/Qtn/16 8/2019-2020 Wamagana Ward	Perinn Enterprises Limited	20/03/2020	20/06/2020	3,097,983.00
1328	CGN/INFR A/QTN/15 6/2019- 2020	Proposed Upgrading Of Kangaita Factory Road Cgn/Infra/Qtn/1 56/2019-2020 Aguthi/Gaaki	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/156/201 9-2020	Proposed Upgrading Of Kangaita Factory Road Cgn/Infra/Qtn/15 6/2019-2020 Aguthi/Gaaki	Elyne Ventures Limited	20/03/2020	20/06/2020	2,622,902.10
1329	CGN/INFR A/QTN/21 9/2019- 02020	Proposed Upgrading Of Kwa Wagura Road And Kwa Njui Road Cgn/Infra/Qtn/2 19/2019-02020 Dedan Kimathi Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/219/201 9-02020	Proposed Upgrading Of Kwa Wagura Road And Kwa Njui Road Cgn/Infra/Qtn/21 9/2019-02020 Dedan Kimathi Ward	A-Capulus Construction Company Limited	20/03/2020	20/06/2020	2,999,934.00
1330	CGN/IFN/ QTN/177/2 019-2020	Proposed Upgrading Of Kieni Jiche And Pcea Mukore Road Konyu Ward Cgn/Infra/Qtn/1 77/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/177/2019- 2020	Proposed Upgrading Of Kieni Jiche And Pcea Mukore Road Konyu Ward Cgn/Infra/Qtn/17 7/2019-2020	Marcklin Limited	20/03/2020	20/06/2020	2,944,697.70

1331	CGN/INFR A/QTN/17 7/2019- 2020	Proposed Upgrading Of Kiangengi Road Cgn/Infra/QtN/1 95/2019-2020 Magutu Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/195/201 9-2020	Proposed Upgrading Of Kiangengi Road Cgn/Infra/QtN/19 5/2019-2020 Magutu Ward	WillIndejowa Enterprises Limited	20/03/2020	20/06/2020	2,794,214.00
1332	CGN/IFN/ QTN/106/2 019-2020	Proposed Upgrading Of Jeremiah Micah Road Cgn/Infra/QtN/1 06/2019-2020 Mukurweini West Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/106/2019- 2020	Proposed Upgrading Of Jeremiah Micah Road Cgn/Infra/QtN/10 6/2019-2020 Mukurweini West Ward	Damoline General Contractors Limited	20/03/2020	20/06/2020	2,000,000.00
1333	CGN/INFR A/QTN/10 6/2019- 2020	Proposed Upgrading Of Riathima Kamunyuini Road Cgn/Infra/QtN/1 92/2019-2020 Magutu	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/192/201 9-2020	Proposed Upgrading Of Riathima Kamunyuini Road Cgn/Infra/QtN/19 2/2019-2020 Magutu	Smart Brick Merchants Kenya Limited	20/03/2020	20/06/2020	3,297,735.00
1334	CGN/INFR A/QTN/14 2/2019- 2020	Proposed Upgrading Of Good Hope Wagura Road Cgn/Infra/QtN/1 42/2019-2020 Mweiga Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/142/201 9-2020	Proposed Upgrading Of Good Hope Wagura Road Cgn/Infra/QtN/14 2/2019-2020 Mweiga Ward	Icecap Holding Limited	20/03/2020	20/06/2020	2,276,051.02
1335	CGN/INFR A/QTN/14 2/2019- 2020	Proposed Upgrading Of Kiwarigi Kwa Ngibuini- Kigumo-Ini –Kahora Road Cgn/Infra/QtN/2 11/2019-2020 Karatina Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/211/201 9-2020	Proposed Upgrading Of Kiwarigi Kwa Ngibuini- Kigumo-Ini –Kahora Road Cgn/Infra/QtN/21 1/2019-2020 Karatina Ward	Gawa Distributors Limited	20/03/2020	20/06/2020	3,365,212.20
1336	CGN/INFR A/QTN/23 0/2019- 2020	Proposed Upgrading Of Kiganjo Gwa –Kafura Road And Kiangima –Kagongo Kumu Road Cgn/Infra/QtN/2 30/2019-2020 Chinga Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/230/201 9-2020	Proposed Upgrading Of Kiganjo Gwa –Kafura Road And Kiangima –Kagongo Kumu Road Cgn/Infra/QtN/23 0/2019-2020 Chinga Ward	Akoki East Africa Contractors Company Limited	20/03/2020	20/06/2020	3,599,860.00

1337	CGN/INFR A/QTN/14 3/2019- 2020	Proposed Upgrading Of Jersey Samaki And Ngoro Theuri-Murius Road Cgn/Infra/QtN/1 43/2019-2020 Mweiga Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/143/201 9-2020	Proposed Upgrading Of Jersey Samaki And Ngoro Theuri-Murius Road Cgn/Infra/QtN/14 3/2019-2020 Mweiga Ward	Wiltme Enterprises Limited	20/03/2020	20/06/2020	3,499,314.00
1338	CGN/INFR A/QTN/02 7/2019- 2020	Proposed Upgrading Of Kwa Waceke Watima Secondary School Road Cgn/Infra/QtN/0 27/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/027/201 9-2020	Proposed Upgrading Of Kwa Waceke Watima Secondary School Road Cgn/Infra/QtN/02 7/2019-2020	Febi Enterprises Limited	20/03/2020	20/06/2020	3,088,908.90
1339	CGN/INFR A/QTN/03 3/2019- 2020	Proposed Upgrading Of Ruiru Gathugu Road Cgn/Infra/QtN/0 33/2019-2020 Konyu Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/033/201 9-2020	Proposed Upgrading Of Ruiru Gathugu Road Cgn/Infra/QtN/03 3/2019-2020 Konyu Ward	Matlock Works Limited	20/03/2020	20/06/2020	1,999,131.00
1340	CGN/INFR A/QTN/02 6/2019- 2020	Proposed Upgrading Of Kiangima Road,Othaya Boys To Kagigaini Road Cgn/Infra/QtN/0 26/2019-2020 Iriani - Othaya Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/026/201 9-2020	Proposed Upgrading Of Kiangima Road,Othaya Boys To Kagigaini Road Cgn/Infra/QtN/02 6/2019-2020 Iriani - Othaya Ward	Ceci Design Builders	20/03/2020	20/06/2020	3,262,534.80
1341	CGN/INFR A/QTN/02 4/2019-202 0	Proposed Upgrading Of Golden Gate Kabiruini Catholic Road Cgn/Infra/QtN/0 24/2019-2020 Mweiga Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/024/201 9-202	Proposed Upgrading Of Golden Gate Kabiruini Catholic Road Cgn/Infra/QtN/02 4/2019-2020 Mweiga Ward	Golden Capital Ventures	20/03/2020	20/06/2020	3,492,296.00
1342	CGN/INFR A/QTN/02 5/2019- 2020	Proposed Upgrading Of Mweiga Town Service Roads Cgn/Infra/QtN/0 25/2019-2020 Mweiga Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/025/201 9-2020	Proposed Upgrading Of Mweiga Town Service Roads Cgn/Infra/QtN/02 5/2019-2020 Mweiga Ward	Julienne General Suppliers	20/03/2020	20/06/2020	1,395,706.20

1343	CGN/INFR A/QTN/01 5/2019- 2020	Proposed Upgrading Of Muthui Munyiri Road Cgn/Infra/Qtn/0 15/2019-2020 Thegu River Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/015/201 9-2020	Proposed Upgrading Of Muthui Munyiri Road Cgn/Infra/Qtn/01 5/2019-2020 Thegu River Ward	Skyline Holdings Limited	20/03/2020	20/06/2020	2,212,352
1344	CGN/INFR A/QTN/02 0/2019- 2020	Proposed Upgrading Of Watuka Kiria Road Cgn/Infra/Qtn/0 20/2019-2020 Gatarakwa Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/020/201 9-2020	Proposed Upgrading Of Watuka Kiria Road Cgn/Infra/Qtn/02 0/2019-2020 Gatarakwa Ward	Rudas Construction Limited	20/03/2020	20/06/2020	1,499,967.00
1345	CGN/INFR A/QTN/24 4/2019-202	Proposed Upgrading Of Kiruga Police Post-Aipca – Gatoto Road And Kairia Ast Chief Eliab Road Cgn/Infra/Qtn/2 44/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/244/201 9-202	Proposed Upgrading Of Kiruga Police Post-Aipca – Gatoto Road And Kairia Ast Chief Eliab Road Cgn/Infra/Qtn/24 4/2019-2020	Rware Kenya Limited	20/03/2020	20/06/2020	1,799,613
1346	CGN/IFN/ QTN/087/2 019-2020	Proposed Repair Of Broken Culverts At Inono Karandi,Kagaati ,Kamuya Sagana Ruguru Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/087/2019- 2020	Proposed Repair Of Broken Culverts At Inono Karandi,Kagaati ,Kamuya Sagana Ruguru Ward Cgn/Ifn/Qtn/087/ 2019-2020	Chartin Construction Limited	20/03/2020	20/06/2020	964,368.55
1347	CGN/IFN/ QTN/071/2 019-2020	Proposed Upgrading Of Wathituga Full Gospel Craft Mihuyu Road Gakawa Ward Cgn/Ifn/Qtn/071 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/071/2019- 2020	Proposed Upgrading Of Wathituga Full Gospel Craft Mihuyu Road Gakawa Ward Cgn/Ifn/Qtn/071/ 2019-2020	Roken Construction Limited	20/03/2020	20/06/2020	3,093,354.00
1348	CGN/IFN/ QTN/120/2 019-2020	Proposed Upgrading Of Giraffe Park –Ndungu And Lower Muthuini Pcea Road Endarasha /Mwiyogo/Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/120/2019- 2020	Proposed Upgrading Of Giraffe Park –Ndungu And Lower Muthuini Pcea Road Endarasha /Mwiyogo/Ward Cgn/Ifn/Qtn/120/ 2019-2020	Demacom Limited	20/03/2020	20/06/2020	1,579,224.00

1349	CGN/IFN/ QTN/074/2 019-2020	Proposed Upgrading Of Wanjithi Karikoini Road And Karega Wakaba Road- Mukurwe-Ini West Ward Cgn/Ifn/Qtn/074/ 2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/074/2019- 2020	Proposed Upgrading Of Wanjithi Karikoini Road And Karega Wakaba Road- Mukurwe-Ini West Ward Cgn/Ifn/Qtn/074/ 2019-2020	Endaline Construction Ltd	20/03/2020	20/06/2020	3,228,300.00
1350	CGN/IFN/ QTN/166/2 019-2020	Proposed Upgrading Of Karangia Kiambu Road And Karangia- Gachie-Mutitu Road Wamagana Ward. Cgn/Ifn/Qtn/166	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/166/2019- 2020	Proposed Upgrading Of Karangia Kiambu Road And Karangia- Gachie-Mutitu Road Wamagana Ward. Cgn/Ifn/Qtn/166/ 2019-20	Riara Travel Solutions Limited	20/03/2020	20/06/2020	2,895,917.00
1351	CGN/IFN/ QTN/184/2 019-20	Proposed Upgrading Of Njagaini A And B And Kairia Road Gikondi Ward Cgn/Ifn/Qtn/184/ 2019-20	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/184/2019- 20	Proposed Upgrading Of Njagaini A And B And Kairia Road Gikondi Ward Cgn/Ifn/Qtn/184/ 2019-20	Flosa Kenya Limited	20/03/2020	20/06/2020	2,645,557.00
1352	CGN/IFN/ QTN/190/2 0	Proposed Upgrading Of Pcea Gakira- Kahuro Road And Miigua Road Gikondi Ward Cgn/Ifn/Qtn/190/ 20	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/190/20	Proposed Upgrading Of Pcea Gakira- Kahuro Road And Miigua Road Gikondi Ward Cgn/Ifn/Qtn/190/ 20	Pemasons Investment Limited	20/03/2020	20/06/2020	1,939,909.00
1353		Proposed Upgrading Of Kamunyaka- Turi And Thunguri Road- Iriani-Mathira Ward Cgn/Ifn/Qtn/207	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/207/2019- 2020	Proposed Upgrading Of Kamunyaka-Turi And Thunguri Road- Iriani- Mathira Ward Cgn/Ifn/Qtn/207/ 2020	Abuja Engineering Company Limited	20/03/2020	20/06/2020	3,698,944.00

1354	CGN/IFN/ QTN/207/2 020	Proposed Upgrading Of Irumbi-Elidy Road And Githanju Mururu Kiangundo Road- Iriani Mathira Road Cgn/Ifn/Qtn/208	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/208/2020	Proposed Upgrading Of Irumbi-Elidy Road And Githanju Mururu Kiangundo Road- Iriani Mathira Road Cgn/Ifn/Qtn/208/ 2020	Satom Enterprises	20/03/2020	20/06/2020	2,700,004.86
1355	CGN/IFN/ QTN/201/2 020	Proposed Upgrading Of Kiboya Road And Kigutu- Githanga Road- Mukurwe-Ini Central Ward Cgn/Ifn/Qtn/201 /2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/201/2020	Proposed Upgrading Of Kiboya Road And Kigutu- Githanga Road- Mukurwe-Ini Central Ward Cgn/Ifn/Qtn/201/ 2020	Peca Service Limited	20/03/2020	20/06/2020	2,728,424.00
1356	CGN/IFN/ QTN/052/2 019-2020	Proposed Upgrading Of Kanyinya Road Dedan Kimathi Ward Cgn/Ifn/Qtn/052 /2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/052/2019- 2020	Proposed Upgrading Of Kanyinya Road Dedan Kimathi Ward Cgn/Ifn/Qtn/052/ 2020	Naphrob Holdings Limited	20/03/2020	20/06/2020	3,885,115.50
1357	CGN/IFN/ QTN/052/2 020	Proposed Upgrading Of Ngangarithi Feeder Roads- Kamakwa Mukaro Ward Cgn/Ifn/Qtn/061 /2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/061/2020	Proposed Upgrading Of Ngangarithi Feeder Roads- Kamakwa Mukaro Ward Cgn/Ifn/Qtn/061/ 2020	Herbalfields Limited	20/03/2020	20/06/2020	1,495,216.80
1358	CGN/IFN/ QTN/061/2 020	Proposed Upgrading Of Karangia Kiabugu Road Wamagana Ward Cgn/Ifn/Qtn/061 /2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/061/2020	Proposed Upgrading Of Karangia Kiabugu Road Wamagana Ward Cgn/Ifn/Qtn/061/ 2020	Bewa Wholesalers Limited	20/03/2020	20/06/2020	3,499,131.00

1359	CGN/IFN/ QTN/050/2 020	Proposed Upgrading Of Gathinga Mukabi- Munene-Mburu Road And Kiaragana Ack Church- Kiamaina Road- Gatarakwa Ward Cgn/Ifn/Qtn/050/	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/050/2020	Proposed Upgrading Of Gathinga Mukabi-Munene- Mburu Road And Kiaragana Ack Church- Kiamaina Road- Gatarakwa Ward Cgn/Ifn/Qtn/050/ 2020	Bigmanns Limited	20/03/2020	20/06/2020	3,799,916.00
1360	CGN/IFN/ QTN/217/2 020	Proposed Upgrading Of Kiambuku Road And Kamuma Road Dedan Kimathi Ward Cgn/Ifn/Qtn/217/	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/217/2020	Proposed Upgrading Of Kiambuku Road And Kamuma Road Dedan Kimathi Ward Cgn/Ifn/Qtn/217/ 2020	Double Link Service	20/03/2020	20/06/2020	3,362,533.00
1361	CGN/IFN/ QTN/191/2 020	Proposed Upgrading Of Youth Gathera Road-Kibutio Road Gikondi Ward Cgn/Ifn/Qtn/191/ 2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/191/2020	Proposed Upgrading Of Youth Gathera Road-Kibutio Road Gikondi Ward Cgn/Ifn/Qtn/191/ 2020	Chabiara Service Limited	20/03/2020	20/06/2020	2,299,584.00
1362	CGN/IFN/ QTN/031/2 020	Proposed Drainage Repair Works And Improvement Of Parking Spaces To Bitumen Standard At Kimathi Way Rware Ward	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/031/2020	Proposed Drainage Repair Works And Improvement Of Parking Spaces To Bitumen Standard At Kimathi Way Rware Ward Cgn/Ifn/Qtn/031/ 2020	Edma General Merchants Ltd	20/03/2020	20/06/2020	3,588,106.00
1363	CGN/IFN/ QTN/237/2 020	Proposed Upgrading Of Iriaini Catholic Gitwe Roads Othaya Boys To Kahigaini Hill And Kwa Mwangi Road- Iriaini Ward Cgn/Ifn/Qtn/237/ 2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/237/2020	Proposed Upgrading Of Iriaini Catholic Gitwe Roads Othaya Boys To Kahigaini Hill And Kwa Mwangi Road- Iriaini Ward Cgn/Ifn/Qtn/237/ 2020	Donella Roads And Bulding Contractors	20/03/2020	20/06/2020	2,112,596.64

1364	CGN/IFN/ QTN/037/2 020	Proposed Upgrading Of Catholic Karogoto Factory Road And Githumbuiya- Kanyuaku Road Kirimukuyu Wardcgn/Ifn/Qt n/037/2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/037/2020	Proposed Upgrading Of Catholic Karogoto Factory Road And Githumbuiya- Kanyuaku Road Kirimukuyu Wardcgn/Ifn/Qt n/037/2020	Ndeithi Contractors Co Ltd	20/03/2020	20/06/2020	1,263,127.00
1365	CGN/IFN/ QTN/241/2 020	Proposed Upgrading Of Mama Gakiria Road Karima Ward Cgn/Ifn/Qt/241 /2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/241/2020	Proposed Upgrading Of Mama Gakiria Road Karima Ward Cgn/Ifn/Qt/241/ 2020	Patline Ventures Limited	20/03/2020	20/06/2020	2,198,125.00
1366	CGN/IFN/ QTN/243 /2019-2020	Proposed Upgrading Of Pcea Ithanji Road-Karima Ward Cgn/Ifn/Qt/243 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/243 /2019- 2020	Proposed Upgrading Of Pcea Ithanji Road-Karima Ward Cgn/Ifn/Qt/243 /2019-2020	Nyaribo General Contractors Ltd	20/03/2020	20/06/2020	1,567,818.00
1367	CGN/IFN/ QTN/041 /2019-2020	Proposed Upgrading Of Giakaibei Ndumanu Road- Magutu Ward Cgn/Ifn/Qt/041 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/041 /2019- 2020	Proposed Upgrading Of Giakaibei Ndumanu Road- Magutu Ward Cgn/Ifn/Qt/041 /2019-2020	Shilwanja Enterprises	20/03/2020	20/06/2020	1,412,271.00
1368	CGN/IFN/ QTN/101 /2019-2020	Proposed Upgrading Of Tagwa Road- Thegu River Ward Cgn/Ifn/Qt/101 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/101 /2019- 2020	Proposed Upgrading Of Tagwa Road- Thegu River Ward Cgn/Ifn/Qt/101 /2019-2020	Transworld Construction Company Limited	20/03/2020	20/06/2020	1,769,875.80
1369	CGN/IFN/ QTN/013 /2019-2020	Proposed Upgrading Of Kamaru Kiriko Road/Machina To Jane Road- Naromoru Kiamathaga Ward Cgn/Ifn/Qt/013 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/013 /2019- 2020	Proposed Upgrading Of Kamaru Kiriko Road/Machina To Jane Road- Naromoru Kiamathaga Ward Cgn/Ifn/Qt/013 /2019-2020	Primemover Master Contractors	20/03/2020	20/06/2020	2,952,432.00

1370	CGN/IFN/ QTN/199 /2019-2020	Proposed Upgrading Of Kiamachibi Kiritu Road And Kwa Muthui- Kwa Dan Muthuga- Kirimukuyu Ward Cgn/Ifn/Qtn/199 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/199 /2019- 2020	Proposed Upgrading Of Kiamachibi Kiritu Road And Kwa Muthui- Kwa Dan Muthuga- Kirimukuyu Ward Cgn/Ifn/Qtn/199 /2019-2020	Maygen Works Limited	20/03/2020	20/06/2020	3,059,470.00
1371	CGN/IFN/ QTN/252 /2019-2020	Proposed Upgrading Of Ituraini (Githiinii)- Karundu (Kahigaini) Access Road - Rugi Ward Cgn/Ifn/Qtn/252	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/252 /2019- 2020	Proposed Upgrading Of Ituraini (Githiinii)- Karundu (Kahigaini) Access Road - Rugi Ward Cgn/Ifn/Qtn/252	Mitentai Capitals Limited	20/03/2020	20/06/2020	2,797,935.60
1372	CGN/IFN/ QTN/018 /2019-2020	Proposed Upgrading Of Judea Munyu- Villa Road - Kabarua Ward Cgn/Ifn/Qtn/018 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/018 /2019- 2020	Proposed Upgrading Of Judea Munyu- Villa Road - Kabarua Ward Cgn/Ifn/Qtn/018 /2019-2020	Sandy General Contractors	20/03/2020	20/06/2020	1,598,442.30
1373	CGN/IFN/ QTN/077 /2019-2020	Proposed Upgrading Of Kiriogo Forest Road- Mbiriri Ward Cgn/Ifn/Qtn/077 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/077 /2019- 2020	Proposed Upgrading Of Kiriogo Forest Road- Mbiriri Ward Cgn/Ifn/Qtn/077 /2019-2020	Esteem Centre Limited	20/03/2020	20/06/2020	1,658,916.00
1374	CGN/IFN/ QTN/117 /2019-2020	Proposed Upgrading Of Newcity Centre- Githaiga Road- Mugunda Ward Cgn/Ifn/Qtn/117 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/117 /2019- 2020	Proposed Upgrading Of Newcity Centre- Githaiga Road- Mugunda Ward Cgn/Ifn/Qtn/117 /2019-2020	Stan Holdings Company Limited	20/03/2020	20/06/2020	2,081,756.88
1375	CGN/IFN/ QTN/194 /2019-2020	Proposed Upgrading Of Kangiri Road And Gatei Road- Magutu Ward Cgn/Ifn/Qtn/194	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/194 /2019- 2020	Proposed Upgrading Of Kangiri Road And Gatei Road- Magutu Ward Cgn/Ifn/Qtn/194 /2019-2020	Nimkrismer Contractors Limited	20/03/2020	20/06/2020	2,772,058.38

1376	CGN/IFN/ QTN/062 /2019-2020	Proposed Upgrading Of Ngutik Road- Gakawa Ward Cgn/Ifn/Qtn/062 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/062 /2019- 2020	Proposed Upgrading Of Ngutik Road- Gakawa Ward Cgn/Ifn/Qtn/062 /2019-2020	Clarys C Construction Limited	20/03/2020	20/06/2020	2,216,577.30
1377	CGN/IFN/ QTN/036 /2019-2020	Proposed Upgrading Of Kamatu Thio Road- Kirimukuyu Ward Cgn/Ifn/Qtn/036 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/036 /2019- 2020	Proposed Upgrading Of Kamatu Thio Road- Kirimukuyu Ward Cgn/Ifn/Qtn/036 /2019-2020	Midoti Engineering Group	20/03/2020	20/06/2020	3,399,417.00
1378	CGN/IFN/ QTN/053 /2019-2020	Proposed Upgrading Of Transformer- Matangiini Road- Ruring'u Ward Cgn/Ifn/Qtn/053 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/053 /2019- 2020	Proposed Upgrading Of Transformer- Matangiini Road- Ruring'u Ward Cgn/Ifn/Qtn/053 /2019-2020	Poised Solutions Limited	20/03/2020	20/06/2020	3,272,505.50
1379	CGN/IFN/ QTN/196 /2019-2020	Proposed Upgrading Of Gwa Gachiara Road, Kajata Road And Ruthagati Factory Road And Kianjogu Catholic- Dispensary- Kirimukuyu Ward Cgn/Ifn/Qtn/196 /2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/196 /2019- 2020	Proposed Upgrading Of Gwa Gachiara Road, Kajata Road And Ruthagati Factory Road And Kianjogu Catholic- Dispensary- Kirimukuyu Ward Cgn/Ifn/Qtn/196 /2019-2020	Matlock Works Limited	20/03/2020	20/06/2020	3,369,414.00
1380	CGN/INFRA/ QTN/028/2019- 2020	Proposed Upgrading Of Kihungiru – Gitandara Garden Road And Kihungiru – Kwa Mariko Road- Karima Ward Cgn/Infra/Qtn/0 28/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/028/201 9-2020	Proposed Upgrading Of Kihungiru – Gitandara Garden Road And Kihungiru – Kwa Mariko Road- Karima Ward Cgn/Infra/Qtn/02 8/2019-2020	Magaka Construction Company Limited	20/03/2020	20/06/2020	1,649,332.80

1381	CGN/INFR A/QTN/08 1/2019- 2020	Proposed Upgrading Of Railway Junction, Maganjo Secondary Road – Ruguru Ward Cgn/Infra/Qtn/0	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/081/201 9-2020	Proposed Upgrading Of Railway Junction, Maganjo Secondary Road – Ruguru Ward Cgn/Infra/Qtn/08 1/2019-2020	Dorba Investment Limited	20/03/2020	20/06/2020	2,899,449.00
1382	CGN/INFR A/QTN/04 4/2019- 2020	Proposed Upgrading Of Gikororo Road- Rugi Ward Cgn/Infra/Qtn/0 44/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/044/201 9-2020	Proposed Upgrading Of Gikororo Road- Rugi Ward Cgn/Infra/Qtn/04 4/2019-2020	Blage Contractors K Limited	20/03/2020	20/06/2020	2,186,919.00
1383	CGN/INFR A/QTN/15 3/2019- 2020	Proposed Upgrading Of Karathi-Nyaithe Road And Nyaithe Road – Aguthi Gaaki Cgn/Infra/Qtn/1 53/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/153/201 9-2020	Proposed Upgrading Of Karathi-Nyaithe Road And Nyaithe Road – Aguthi Gaaki Cgn/Infra/Qtn/15 3/2019-2020	Ole Seguti Investment Limited	20/03/2020	20/06/2020	3,800,160.00
1384	CGN/INFR A/QTN/01 4/2019- 2020	Proposed Upgrading Of Kibeere-Kimbo Road - Naromoru Kiamathaga Ward Cgn/Infra/Qtn/0 14/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/014/201 9-2020	Proposed Upgrading Of Kibeere-Kimbo Road -Naromoru Kiamathaga Ward Cgn/Infra/Qtn/01 4/2019-2020	Mitwaje Women Enterprises	20/03/2020	20/06/2020	1,540,770.00
1385	CGN/INFR A/QTN/01 2/2019- 2020	Proposed Upgrading Of Kiambiriria Road – Gakawa Ward Cgn/Infra/Qtn/0 12/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/012/201 9-2020	Proposed Upgrading Of Kiambiriria Road – Gakawa Ward Cgn/Infra/Qtn/01 2/2019-2020	Roysec Alarms Limited	20/03/2020	20/06/2020	1,490,200.00
1386	CGN/INFR A/QTN/15 7/2019- 2020	Proposed Upgrading Of Ithekahuno Booster Road - Aguthi Gaaki Ward Cgn/Infra/Qtn/1 57/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/157/201 9-2020	Proposed Upgrading Of Ithekahuno Booster Road - Aguthi Gaaki Ward Cgn/Infra/Qtn/15 7/2019-2020	Freedma Services	20/03/2020	20/06/2020	2,388,254.40

1387	CGN/INFR A/QTN/017/2019-2020	Proposed Upgrading Of Gichuki Sagana Road – Kabaru Ward Cgn/Infra/QtN/017/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/QTN/017/2019-2020	Proposed Upgrading Of Gichuki Sagana Road – Kabaru Ward Cgn/Infra/QtN/017/2019-2020	Push And Pull Master Contractors	20/03/2020	20/06/2020	3,141,465.60
1388	CGN/INFR A/QTN/048/2019-2020	Proposed Upgrading Of Gachima Road, Kiamatitu Road– Aguthi Gaaki Ward Cgn/Infra/QtN/048/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/QTN/048/2019-2020	Proposed Upgrading Of Gachima Road, Kiamatitu Road– Aguthi Gaaki Ward Cgn/Infra/QtN/048/2019-2020	Trench Town Company Limited	20/03/2020	20/06/2020	2,004,828.00
1389	CGN/INFR A/QTN/100/2019-2020	Proposed Upgrading Of Muiga Ngatha Road- Thegu River Ward Cgn/Infra/QtN/100/2019-2020	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/QTN/100/2019-2020	Proposed Upgrading Of Muiga Ngatha Road- Thegu River Ward Cgn/Infra/QtN/100/2019-2020	Green Ruby Construction Co Limited	20/03/2020	20/06/2020	2,264,262.00
1390	CGN/IFN/Q	Proposed Upgrading Of Kiandu Kariko Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT	Proposed Upgrading Of Kiandu Kariko Road	Finish Line Limited	20/03/2020	20/06/2020	1,286,573.00
1391	CGN/IFN/Q	Proposed Upgrading Of Kiangumba Road, Mashimoni Karaihu Road And Mashimoni	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT	Proposed Upgrading Of Kiangumba Road, Mashimoni Karaihu Road And Mashimoni Shopping Centre	Spaceedge Smart Business Limited	20/03/2020	20/06/2020	3,200,695.20
1392	CGN/IFN/Q	Proposed Upgrading Of Kwa Wanjai-Kanyai Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT	Proposed Upgrading Of Kwa Wanjai-Kanyai Road	Royal Midtown Suppliers Limited	20/03/2020	20/06/2020	3,478,318.00
1393	CGN/IFN/Q	Proposed Regrading And Regravelling Of Mukurwe-Ini Trading Centre Service Roads	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT	Proposed Regrading And Regravelling Of Mukurwe-Ini Trading Centre Service Roads	Nobleman Invest Limited	20/03/2020	20/06/2020	3,172,600.00
1394		Proposed Upgrading Of Camel Hill Catholic Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020		Proposed Upgrading Of Camel Hill Catholic Road	Brexit Kenya Limited	20/03/2020	20/06/2020	2,982,273.00
1395	CGN/IFN/QT N/057/2019-2020	Proposed Upgrading Of Old Sewerage Road And Jua Kali Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/057/2019-2020	Proposed Upgrading Of Old Sewerage Road And Jua Kali Road	Don Valley Enterprises Ltd	20/03/2020	20/06/2020	2,092,828.50

1396	CGN/IFN/ QTN/070/2 019-2020	Proposed Upgrading Of Dominic Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/070/2019- 2020	Proposed Upgrading Of Dominic Road	Nanies Pride Limited	20/03/2020	20/06/2020	2,088,870
1397	CGN/IFN/ QTN/170/2 019-2020	Proposed Upgrading Of Kaiguri- Kamoni-Pry	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/170/2019- 2019	Proposed Upgrading Of Kaiguri-Kamoni- Pry Sch Road	West Mill Concrete And Construction Company	20/03/2020	20/06/2020	2,997,132.60
1398	CGN/IFN/ QTN/016/2 019-2020	Proposed Upgrading Of Winfar Roads Chaka Town	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/016/2019- 2020	Proposed Upgrading Of Winfar Roads Chaka Town	Woof Enterprises Limited	20/03/2020	20/06/2020	1,883,028
1399	CGN/IFN/ QTN/173/2 019-2020	Proposed Upgrading Of Gatina Kwa Luka Road, Mutui Kiveto Road And Muchohi	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/173/2019- 2020	Proposed Upgrading Of Gatina Kwa Luka Road, Mutui Kiveto Road And Muchohi	Lenana Peak Limited	20/03/2020	20/06/2020	3,230,806.00
1400	CGN/IFN/ QTN/035/2 019-2020	Proposed Upgrading Of Maturubari- Kiunyu Thengeini Junction Roa	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/035/2019- 2020	Proposed Upgrading Of Maturubari- Kiunyu Thengeini Junction Roa	Keystone Kenya Limited	20/03/2020	20/06/2020	3,194,546.04
1401	CGN/IFN/ QTN/131/2 019-2020	Proposed Upgrading Of Gakanga Secondary- Forest Wamwiguchia Road And Kahuruko- Warugongo Gitaro Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/131/2019- 2020	Proposed Upgrading Of Gakanga Secondary- Forest Wamwiguchia Road And Kahuruko- Warugongo Gitaro Road	Ivyford Holdings Limited	20/03/2020	20/06/2020	3,399,937
1402	CGN/IFN/ QTN/212/2 019-2020	Proposed Upgrading Of Kiamaina-Kiura- Ngari Wambugu Pcea Githima-Indi Church And Gituru-Kangari	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/212/2019- 2020	Proposed Upgrading Of Kiamaina-Kiura- Ngari Wambugu Pcea Githima- Indi Church And Gituru-Kangari Miller Road	Portobuild Africa Ltd	20/03/2020	20/06/2020	3,279,842
1403	CGN/IFN/ QTN/181/2 019-2020	Proposed Upgrading Of Gaturuturu Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/181/2019- 2020	Proposed Upgrading Of Gaturuturu Road	Tricon (Ea) Limited	20/03/2020	20/06/2020	3,537,681
1404		Proposed Upgrading Of Kiamabara Hospital Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020		Proposed Upgrading Of Kiamabara Hospital Road	Maygen Works Limited	20/03/2020	20/06/2020	2,698,856.00

1405		Proposed Repair Of Kwa Huku Nyumba Ya Round	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020		Proposed Repair Of Kwa Huku Nyumba Ya Round	Riocraft Construct. Limited	20/03/2020	20/06/2020	3,196,032.00
1406		Proposed Upgrading Of Kwa Njogo Kagonye Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020		Proposed Upgrading Of Kwa Njogo Kagonye Road	Cecwama Company Limited	20/03/2020	20/06/2020	3,199,733.00
1407		Proposed Upgrading Of Ichagachumi -Gichuki Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020		Proposed Upgrading Of Ichagachumi -Gichuki Road	Njofa Ventures Limited	20/03/2020	20/06/2020	1,890,945.00
1408	CGN/IFN/ QTN/070/2 019-2020	Proposed Upgrading Of Dominic Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/070/2019- 2020	Proposed Upgrading Of Dominic Road	Nanies Pride Limited	20/03/2020	20/06/2020	2,088,870
1409	CGN/IFN/ QTN/170/2 019-2020	Proposed Upgrading Of Kaiguri-Kamoni-Pry	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/170/2019- 2020	Proposed Upgrading Of Kaiguri-Kamoni-Pry Sch Road	West Mill Concrete And Construction Company	20/03/2020	20/06/2020	2,997,132.60
1410	CGN/IFN/ QTN/016/2 019-2020	Proposed Upgrading Of Winfar Roads Chaka Town	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/016/2019- 2020	Proposed Upgrading Of Winfar Roads Chaka Town	Woof Enterprises Limited	20/03/2020	20/06/2020	1,883,028
1411	CGN/IFN/ QTN/173/2 019-2020	Proposed Upgrading Of Gatina Kwa Luka Road, Mutui Kiveto Road And Muchohi Rumathe Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/173/2019- 2020	Proposed Upgrading Of Gatina Kwa Luka Road, Mutui Kiveto Road And Muchohi Rumathe Road	Lenana Peak Limited	20/03/2020	20/06/2020	3,230,806.00
1412	CGN/IFN/ QTN/035/2 019-2020	Proposed Upgrading Of Maturubari-Kiunyu Thengeini	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/035/2019- 2020	Proposed Upgrading Of Maturubari-Kiunyu Thengeini	Keystone Kenya Limited	20/03/2020	20/06/2020	3,194,546.04
1413	CGN/IFN/ QTN/131/2 019-2020	Proposed Upgrading Of Gakanga Secondary-Forest Wamwiguchia Road And Kahuruko-Warugongo Gitaro Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/131/2019- 2020	Proposed Upgrading Of Gakanga Secondary-Forest Wamwiguchia Road And Kahuruko-Warugongo Gitaro Road	Ivyford Holdings Limited	20/03/2020	20/06/2020	3,399,937.00

1414	CGN/IFN/ QTN/212/2 019-2020	Proposed Upgrading Of Kiamaina-Kiura- Ngari Wambugu Pcea Githima-Indi Church And Gituru-Kangari	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/212/2019- 2020	Proposed Upgrading Of Kiamaina-Kiura- Ngari Wambugu Pcea Githima- Indi Church And Gituru-Kangari Miller Road	Portobuild Africa Ltd	20/03/2020	20/06/2020	3,279,842.00
1415	CGN/IFN/ QTN/181/2 019-2020	Proposed Upgrading Of Gaturuturu Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/181/2019- 2020	Proposed Upgrading Of Gaturuturu Road	Tricon (Ea) Limited	20/03/2020	20/06/2020	3,537,681.00
1416		Proposed Upgrading Of Kamunya Road To Cabro Paving Block	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020		Proposed Upgrading Of Kamunya Road To Cabro Paving Block Standard	Framawaki Gachuiga Limited	20/03/2020	20/06/2020	3,577,266.00
1417	CGN/IFN/ QTN/022/2 019-2020	Proposed Upgrading Of Wendiga Dispensary Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/022/2019- 2020	Proposed Upgrading Of Wendiga Dispensary Road	Wanjepa Agency	20/03/2020	20/06/2020	1,521,769.20
1418	CGN/IFN/ QTN/231/2 019-2020	Proposed Upgrading Of Gichiche Hospital Road And Kagongo Ack Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/231/2019- 2020	Proposed Upgrading Of Gichiche Hospital Road And Kagongo Ack Road	Rosanad K. Limited	20/03/2020	20/06/2020	2,099,971.55
1419	CGN/IFN/ QTN/095/2 019-2020	Proposed Upgrading Of Kakuret Village Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/095/2019- 2020	Proposed Upgrading Of Kakuret Village Road	Junroz Company Enterprises	20/03/2020	20/06/2020	1,500,576.00
1420	CGN/IFN/ QTN/083/2 019-2020	Proposed Upgrading Of Kiamariga Shopping Center Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/083/2019- 2020	Proposed Upgrading Of Kiamariga Shopping Center Road	Warugita General Contractors Kenya Limited	20/03/2020	20/06/2020	2,040,271.80
1421	CGN/IFN/ QTN/090/2 019-2020	Proposed Upgrading Of Luisoi Kandune Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/090/2019- 2020	Proposed Upgrading Of Luisoi Kandune Road	Harvway Limited	20/03/2020	20/06/2020	1,827,730.80
1422	CGN/IFN/ QTN/127/2 019-2020	Proposed Upgrading Of Waihura – Kiomboya- Gakanga Pcea Road And Parkland- Muchai Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/127/2019- 2020	Proposed Upgrading Of Waihura – Kiomboya- Gakanga Pcea Road And Parkland- Muchai Road	Moneta Source Limited	20/03/2020	20/06/2020	3,058,642
1423	CGN/IFN/ QTN/032/2 019-2020	Proposed Upgrading Of Kiamabara Hospital Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/032/2019- 2020	Proposed Upgrading Of Kiamabara Hospital Road	Maygen Works Limited	20/03/2020	20/06/2020	2,698,856.00

1424	CGN/INFR A/QTN/07 6/2019- 2020	Proposed Upgrading Of Dry Junction Kimahuri Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/C	Proposed Upgrading Of Dry Junction Kimahuri Road	Ezeili Company Limited	20/03/2020	20/06/2020	3,005,707.32
1425	CGN/INFR A/QTN/22 8/2019- 2020	Proposed Upgrading Of Giathimu Kariko Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/C	Proposed Upgrading Of Giathimu Kariko Road	Dorris Investment Company Limited	20/03/2020	20/06/2020	2,917,597.20
1426	CGN/INFR A/QTN/20 5/2019- 2020	Proposed Upgrading Of Mbari Ya Nyaga Road And Kieni Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/C	Proposed Upgrading Of Mbari Ya Nyaga Road And Kieni Road	Hermak Enterprises Limited	20/03/2020	20/06/2020	3,397,684.00
1427	CGN/INFR A/QTN/20 2/2019- 2020	Proposed Upgrading Of Rwarai Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/C	Proposed Upgrading Of Rwarai Road	Laschicas Investment Company Limited	20/03/2020	20/06/2020	3,370,741.90
1428	CGN/INFR A/QTN/04 3/2019- 2020	Proposed Upgrading Of Senior Chief Wathanga Road And Mihuti Shopping Centre Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/INFRA/ QTN/043/201 9-2020	Proposed Upgrading Of Senior Chief Wathanga Road And Mihuti Shopping Centre Road	Julin Ventures Limited	20/03/2020	20/06/2020	2,556,877.00
1429	CGN/IFN/ QTN/022/2 019-2020	Proposed Upgrading Of Wendiga Dispensary Road	request for quotation	16/03/2020	16/03/2020	20/03/2020	20/03/2020	20/03/2020	CGN/IFN/QT N/022/2019- 2020	Proposed Upgrading Of Wendiga Dispensary Road	Wanjepa Agency	20/03/2020	20/06/2020	1,521,769.20
1430	CGN/INFR A/QTN/25 3/2019- 2020	Gachuiro Kiriti Culverts Bridge	request for quotation	27/3/2020	27/3/2020	8/4/2020	8/4/2020	8/4/2020	CGN/INFRA/ QTN/253/201 9-2020	Gachuiro Kiriti Culverts Bridge	Abntechnologie s	8/4/2020	8/6/2020	1,196,801.00
1431	CGN/INFR A/QTN/24 8/2019- 2020	Proposed Kirichu Thagwanja 24m Footbridge	request for quotation	16/03/2020	16/03/2020	17/03/2020	30/03/2020	30/03/2020	CGN/INFRA/ QTN/248/201 9-2020	Proposed Kirichu Thagwanja 24m Footbridge	Epicon Engineering Ltd	30/03/2020	30/06/2020	3,775,405.60
1432	CGN/INFR A/QTN/25 1/2019-	Proposed Gaichira Karii Culvert	request for quotation	16/03/2020	16/03/2020	16/03/2020	30/03/2020	30/03/2020	CGN/INFRA/ QTN/251/201 9-2020	Proposed Gaichira Karii Culvert	Intercounty Holdings Limited	8/4/2020	8/4/2020	1,250,944.00
1433	CGN/INFR A/QTN/25 6/2019- 2020	Proposed Wamagana Fish Factory Githua Culvert	request for quotation	16/03/2020	16/03/2020	16/03/2020	30/03/2020	30/03/2020	CGN/INFRA/ QTN/256/201 9-2020	Proposed Wamagana Fish Factory Githua Culvert	Trishan Company Enterprises	8/4/2020	8/4/2020	2,200,056.00
1434	CGN/INFR A/QTN/24 9/2019-	Proposed Kiganjo Gatei 24m Foot	request for quotation	16/03/2020	16/03/2020	16/03/2020	30/03/2020	30/03/2020	CGN/INFRA/ QTN/249/201 9-2020	Proposed Kiganjo Gatei 24m Foot Bridge	Stevian Trading Agencies	8/4/2020	8/4/2020	3,692,082.80
1435	CGN/INFR A/QTN/26 4/2019- 2020	Proposed Kiganjo Gatei 24m Foot Bridge	request for quotation	16/03/2020	16/03/2020	16/03/2020	30/03/2020	30/03/2020	CGN/INFRA/C	Proposed Kiganjo Gatei 24m Foot Bridge	Hk. Kamunya And Sons Limited	8/4/2020	8/4/2020	1,450,878.00

1436	CGN/INFRA/QTN/24/8/2019-2020	Proposed Completion Of Kirimukuyu-Aguthi Foot Bridge	request for quotation	16/03/2020	16/03/2020	16/03/2020	30/03/2020	30/03/2020	CGN/INFRA/C	Proposed Completion Of Kirimukuyu-Aguthi Foot Bridge	Winlay Investments Limited	8/4/2020	8/4/2020	3,644,277.46
1437	CGN/INFRA/QTN/25/4/2019-2020	Proposed Kamuyu Dispensary Kamuyu Village Culvert	request for quotation	16/03/2020	16/03/2020	16/03/2020	30/03/2020	30/03/2020	CGN/INFRA/C	Proposed Kamuyu Dispensary Kamuyu Village Culvert	Donella Roads And Bulding Contractors	8/4/2020	8/4/2020	571,359.00
1438	CGN/INFRA/QTN/25/4/2019-2020	Proposed Riandwerwi Gitathiini Culvert Bridge	request for quotation	16/03/2020	16/03/2020	16/03/2020	30/03/2020	30/03/2020	CGN/INFRA/C	Proposed Riandwerwi Gitathiini Culvert Bridge	Gedi And Elsy Enterprises	8/4/2020	8/4/2020	1,200,054.80
1439	794332	Installation Of Street Lights At Gathugu Shopping Centre Konvu	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794332-2019/2020	Installation Of Street Lights At Gathugu Shopping Centre Konvu Ward	Honi General Contractors	21/05/2020	21/7/2020	746,550.00
1440	794548	Installation Of Street Lights At Tetu Red Court Area Ruring'u Ward	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794548-2019/2020	Installation Of Street Lights At Tetu Red Court Area Ruring'u Ward	Robispierre Solution Limited	21/05/2020	21/7/2020	1,022,088.00
1441	794467-2	Installation Of Street Lights At Rurie/Mutathini, Gatitu Village Kanyoni /Githoithiru	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794467-2-2019/2020	Installation Of Street Lights At Rurie/Mutathini, Gatitu Village Kanyoni /Githoithiru	Casco Holding Ltd	21/05/2020	21/7/2020	2,951,400.00
1442	794446	Installation Of High Mast At Mweiga Police Station To Kiawara Village	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794446-2019/2020	Installation Of High Mast At Mweiga Police Station To Kiawara Village	Telsols Communication Systems	21/05/2020	21/7/2020	1,348,500.00
1443	794387	Installation Of Street Lights At Ichagachiru Shopping	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794387-2019/2020	Installation Of Street Lights At Ichagachiru Shopping Centre	Silver Bridge Holdings	21/05/2020	21/7/2020	2,579,399.20
1444	794380	Installation Of Street Lights Njoguini Shopping	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794380-2019/2020	Installation Of Street Lights Njoguini Shopping Centre		21/05/2020	20/7/2020	2,577,949.20
1445	794287	Installation Of Street Lights Gatubiro Shopping	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794287-2019/2020	Installation Of Street Lights Gatubiro Shopping Centre	Nyaribo General Contractors Ltd	21/05/2020	21/7/2020	1,444,310.00
1446	794888	Installation Of Street Lights New City	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794888-2019/2020	Installation Of Street Lights New City		21/05/2020	21/7/2020	748,000.00

1447	794805	Installation Of Streetlights At Kangubiri Shopping	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794805-2019/2020	Installation Of Streetlights At Kangubiri Shopping Centre	Castel Technologies	21/05/2020	20/7/2020	1,821,710.40
1448	794817	Installation Of Streetlights At Gatubiro Shopping	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794817-2019/2020	Installation Of Streetlights At Gatubiro Shopping Centre	Taffe Works	21/05/2020	21/7/2020	1,449,420.00
1449	794833	Installation Of Streetlights At Miiri	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794833-2019/2020	Installation Of Streetlights At Miiri	Ringo Ventures Ltd	21/05/2020	21/7/2020	1,537,755.00
1450	794840	Installation Of Streetlights At Gakonye	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794840-2019/2020	Installation Of Streetlights At Gakonye	Levancom Eng Ltd	21/05/2020	21/7/2020	1,021,310.00
1451	794876-2	Installation Of Streetlights At Thuta Kwa Murungu Waiharo Kwa Kigera Gatitu Muruguru	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794876-2-2019/2020	Installation Of Streetlights At Thuta Kwa Murungu Waiharo Kwa Kigera Gatitu Muruguru	Tradco Services Limited	22/05/2020	21/7/2020	2,942,841.60
1452	794881	Installation Of Streetlights At Ithakua Elimu Church Ruringu	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794881-2019/2020	Installation Of Streetlights At Ithakua Elimu Church Ruringu	Mike Auto Spares & Metal Works Limited	21/05/2020	21/7/2020	2,851,860.00
1453	794886-3	Installation Of Streetlights At Kanjoru Kwa John Kwa Musa & Dr Muturi	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794886-3-2019/2020	Installation Of Streetlights At Kanjoru Kwa John Kwa Musa & Dr Muturi	Tractor (K) Den Limited	22/05/2020	21/7/2020	3,745,470.00
1454	794897	Installation Of Streetlights At Kinguka And Marua Shopping Centre, Githunguri D.O Road And Ngibuini	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794897-2019/2020	Installation Of Streetlights At Kinguka And Marua Shopping Centre, Githunguri D.O Road And Ngibuini Morris Road	Rassul Enterprises Limited	21/05/2020	21/7/2020	1,663,904.00
1455	795171-2-2019/2020	Installation Of Street Lights At Karingaini Gitathini Kamakwa	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	795171-2-2019/2020	Installation Of Street Lights At Karingaini Gitathini Kamakwa	Dynamic Planners Limited	21/05/2020	21/7/2020	1,208,720.00
1456	795105	Installation Of Street Lights At Mungaria Shopping Center-Police	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	795105-2019/2020	Installation Of Street Lights At Mungaria Shopping Center-Police	Primerock Insurance Agency Ltd	21/05/2020	21/7/2020	1,761,361.40

1457	795215	Installation Of Street Lights At Gatugi Shopping	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	795215-2019/2020	Installation Of Street Lights At Gatugi Shopping Center	Abuja Engineering Company Ltd	21/05/2020	21/7/2020	1,449,242.00
1458	794569	Installation Of Street Lights At Ngoru Shopping	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794569-2019/2020	Installation Of Street Lights At Ngoru Shopping Center	Endaline Co Limited	21/05/2020	21/7/2020	2,549,343.60
1459	795478	Installation Of Street Lights At Naromoru-Nanyuki Road	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	795478-2019/2020	Installation Of Street Lights At Naromoru-Nanyuki Road	Talitaz Investments Ltd	22/05/2020	21/7/2020	998,992.00
1460	795479	Installation Of Street Lights At Kihome And Njigari Mahiga Ward	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	795479-2019/2020	Installation Of Street Lights At Kihome And Njigari Mahiga Ward	Lumithie Suppliers Ltd	22/05/2020	21/7/2020	2,099,194.00
1461	797022	Installation Of Street Lights At Githura Mugunda	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	797022-2019/2020	Installation Of Street Lights At Githura Mugunda	Parob Kenya Limited	22/05/2020	21/7/2020	570,685.00
1462	794626	Installation Of Street Lights At Kahigaini Shopping	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794626-2019/2020	Installation Of Street Lights At Kahigaini Shopping Center	Gladworks Enterprises Limited	22/05/2020	21/7/2020	1,438,817.60
1463	797035	Installation Of Street Lights At Kihuri Shopping	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	797035-2019/2020	Installation Of Street Lights At Kihuri Shopping Center	Takiguwan Company Ltd	22/05/2020	21/7/2020	998,992.00
1464	796934	Intallation Of Street Lights At Ndimaini Gatina Shopping	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	796934-2019/2020	Intallation Of Street Lights At Ndimaini Gatina Shopping Center	Martha & Daniel Inv. Ltd	22/05/2020	21/7/2020	1,544,933.00
1465	797039	Installation Of Street Lights At Governors Office Compound	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	797039-2019/2020	Installation Of Street Lights At Governors Office Compound	Hypertech Electrical Services Ltd	22/05/2020	21/7/2020	1,337,160.00
1466	797084	Installation Of Street Lights At Gatundu Iriani Mathira Ward	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	797084-2019/2020	Installation Of Street Lights At Gatundu Iriani Mathira Ward	Martha & Daniel Inv. Ltd	22/05/2020	21/7/2020	1,025,444.65
1467	797126	Installation Of Street Lights At Kangemi Crescent Off Good Shepherd & Hospice Lane	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	797126-2019/2020	Installation Of Street Lights At Kangemi Crescent Off Good Shepherd & Hospice Lane	Levancom Eng Ltd	22/05/2020	21/7/2020	1,363,603.00
1468	797345	Installation Of Street Lights At Karandi Shopping	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	797345-2019/2020	Installation Of Street Lights At Karandi Shopping Center	Markan Gen Supplies & Contractors Ltd	22/05/2020	21/7/2020	1,540,734.05

1469	797348	Installation Of Street Lights At Mutaga Shopping	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	797348-2019/2020	Installation Of Street Lights At Mutaga Shopping Center	Leinad Gen Supplies Ltd	22/05/2020	21/7/2020	1,540,000.00
1470	797442	Installation Of Street Lights At Thangathi Gathagara Area	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	797442-2019/2020	Installation Of Street Lights At Thangathi Gathagara Area	Marksons Suppliers Ltd	22/05/2020	21/7/2020	2,563,136.00
1471	797270	Installation Of Street Lights At Kandara Kamuyu-Kamakwa	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	797270-2019/2020	Installation Of Street Lights At Kandara Kamuyu-Kamakwa	Naphrob Holdings Ltd	22/05/2020	21/7/2020	908,303.20
1472	797552	Installation Of Street Lights At Step By Step	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	797552-2019/2020	Installation Of Street Lights At Step By Step	Sabado Enterprises Ltd	22/05/2020	21/7/2020	525,503.20
1473	798006	Installation Of Street Lights At Mountain View Estate	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	798006-2019/2020	Installation Of Street Lights At Mountain View Estate	Sabado Enterprises Ltd	22/05/2020	21/7/2020	449,117.20
1474	798231	Installation Of Highmast At Mweiga Post Houses/ Njengu And Tree Top	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	798231-2019/2020	Installation Of Highmast At Mweiga Post Houses/ Njengu And Tree Top	Sammir Ventures Ltd	22/05/2020	21/7/2020	1,349,392.00
1475	794539	Installation Of Street Lights At Karogoto Shopping	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	794539-2019/2020	Installation Of Street Lights At Karogoto Shopping Center	Lietwamu Company Ltd	22/05/2020	21/7/2020	1,923,048.00
1476	798523	Installation Of High Mast At Kibutio And Maigoya Shopping	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	798523-2019/2020	Installation Of High Mast At Kibutio And Maigoya Shopping Center	Mozarch Investment Ltd	22/05/2020	21/7/2020	900,044.00
1477	797037	Installation Of Street Lights At Gituanja Brookside	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	797037-2019/2020	Installation Of Street Lights At Gituanja Brookside	Loopingfly Construction Ltd	22/05/2020	21/7/2020	2,053,896.00
1478	799104	Installation And Commissioning Of 12 Metre Highmast Floodlight At Expages, Bondeni And Signature Hopping Centre	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	799104-2019/2020	Installation And Commissioning Of 12 Metre Highmast Floodlight At Expages, Bondeni And Signature Hopping Centre	Anamic Ventures Limited	22/05/2020	21/7/2020	1,349,892.00
1479	796899	Installation Of Street Lights At Chorongi Area	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	796899-2019/2020	Installation Of Street Lights At Chorongi Area	Warda Electrical Sales Services	22/05/2020	21/7/2020	1,444,200.00

1480	783161	Installation Of High Mast Lights At Industrialization Shades	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	783161-2019/2020	Installation Of High Mast Lights At Industrialization Shades	Telsols Communication System	22/05/2020	21/7/2020	449,650.80
1481	798523	Installation Of High Mast Lights At Maigoya Junction And Kibutio	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	798523-2019/2020	Installation Of High Mast Lights At Maigoya Junction And Kibutio	Mozarch Investments	23/05/2020	21/7/2020	900,044.00
1482	797450	Installation Of Street Lights At Kimbo Njoguini	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	797450-2019/2020	Installation Of Street Lights At Kimbo Njoguini Shopping Center	Wagi Construction Limited	22/05/2020	21/7/2020	1,020,533.20
1483	800325	Installation Of Street Lights At Ithiriro And Kandara Shopping Centers	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	800325-2019/2020	Installation Of Street Lights At Ithiriro And Kandara Shopping Centers	Dunlec Engineering Limited	22/05/2020	21/7/2020	913,036.00
1484	797030	Installation Of Street Lights At Itundu Shopping Center And Kangocho	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	797030-2019/2020	Installation Of Street Lights At Itundu Shopping Center And Kangocho Shopping Center	Roche Distributors	22/05/2020	21/7/2020	2,029,768.00
1485	801073	Installation Of Street Lights At Mlima Kenya	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	801073-2019/2020	Installation Of Street Lights At Mlima Kenya	Jam And Sue Ventures	23/05/2020	21/7/2020	453,467.20
1486	797210	Installation Of Street Lights At Mweru Primary School, Benard Area, Nguui Area And Karumba Area	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	797210-2019/2020	Installation Of Street Lights At Mweru Primary School, Benard Area, Nguui Area And Karumba Area	Jaykens Trading Company Limited	22/05/2020	21/7/2020	1,333,398.00
1487	799879-2019/2020	Installation Of Street Lights At Dedan Kimathi University Extension	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	799879-2019/2020	Installation Of Street Lights At Dedan Kimathi University Extension	Babatex Investment	22/05/2020	21/7/2020	456,500.00
1488	797566-2019/2020	Installation Of Street Lights At Kwaj And Chaka Loisoi Market	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	797566-2019/2020	Installation Of Street Lights At Kwaj And Chaka Loisoi Market	Horizon And Young Limited	22/05/2020	21/7/2020	2,578,436.40
1489	799078-2019/2020	Installation And Commissioning Of Street Lights Muthaiga Mweiga Estate Lane	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	799078-2019/2020	Installation And Commissioning Of Street Lights Muthaiga Mweiga Estate Lane	Gathinga Contractors Ltd	22/05/2020	21/7/2020	1,539,784.00

1490	810645	Re-Routing Of Streetlights 7 No Poles From Chaka Market To New Site	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	810645-2019/2020	Re-Routing Of Streetlights 7 No Poles From Chaka Market To New Site	Ganto Enterprises	22/05/2020	21/7/2020	91,200.00
1491	813686	Installation And Commissioning Of Street Lights At Gatugi Extension	request for quotation	16/05/2020	16/05/2020	20/05/2020	21/05/2020	21/05/2020	813686-2019/2020	Installation And Commissioning Of Street Lights At Gatugi Extension	Jam And Sue Ventures	22/05/2020	21/7/2020	148,086.00
TOTAL														1,835,831,422.92