

REQ NO	LPO/LSO NO:	LSO/LPO DATE	PROCUREMENT METHOD	DEPARTMENT	WORK/SERVICE DESCRIPTION	CONTRACTOR'S NAME	AMOUNT	STATUS	SPECIAL GROUP	
16324	1570470		OPEN TENDER-NATIONAL	FINANCE	PROVISION OF DEBT COLLECTION SERVICES	REGIONAL BUSINESS CONNECTION	1077411	not paid	OPEN	
16324	1570471		OPEN TENDER-NATIONAL	FINANCE	PROVISION OF DEBT COLLECTION SERVICES	REGIONAL BUSINESS CONNECTION	503333	not paid	OPEN	
	1570469		OPEN TENDER-NATIONAL	FINANCE	FULL IMPLEMENTATION AND TRAINING OF THE COUNTY OPERATIONS MANAGEMENT SYSTEM	INTSOFT(K) LIMITED	79344000	not paid	OPEN	
			OPEN TENDER-NATIONAL	FINANCE	LEASING OF ROADS CONSTRUCTION EQUIPMENT AND SPECIAL VEHICLES	RENTCO EAST AFRICA LIMITED	76686539	not paid	OPEN	
			OPEN TENDER-NATIONAL	FINANCE	CONSULTANCY SERVICES FOR DEVELOPMENT OF A RESULT FRAMEWORK FOR THE COUNTY INTEGRATED DEVELOPMENT PLAN	KPMG	17220800	not paid	OPEN	
4718	2502029	30/04/2018	REQUEST FOR QUOTATION	FINANCE	SUPPLY AND DELIVERY OF LAPTOPS, PRINTERS, UPS	REZOVA COPMANY LIMITED	1615000	Paid	YOUTH	
4726	2840760	04/05/2018	REQUEST FOR QUOTATION	FINANCE	DESIGN OF LOGO FOR INNOVATION FAIR AND BRANDED MATERIAL	JAJEP COPMANY LIMITED	230200	not paid	YOUTH	
4733	2840767	20/05/2018	REQUEST FOR QUOTATION	FINANCE	DESIGN OF CERTIFICATES,PRINTING AND DUMMY CHEQUES	RYNAR ENTERPRISES	99400	not paid	WOMEN	
4734	2840768	20/05/2018	REQUEST FOR QUOTATION	FINANCE	SUPPLY OF PROGRAM BOOKLETS	QUADSTARS VENTURES	50000	not paid	WOMEN	
4732	2840769	20/05/2018	REQUEST FOR QUOTATION	FINANCE	SUPPLY OF POSTERS,FLIERS AND STICKERS	VICORM FIRM LIMITED	390000	not paid	WOMEN	
4731	2840770	20/05/2018	REQUEST FOR QUOTATION	FINANCE	BRANDED TSHIRTS, BADGES, CAPS AND GIFT PACKS FOR INNOVATION FIAR	ANGERUTO HOLDINGS	1703500	paid	WOMEN	
4735	1285046	20/05/2018	REQUEST FOR QUOTATION	FINANCE	PROVISION OF TENT SERVICES FOR SUPPLIER DEVELOPMENT	JAKJOSE COMPANY	1585450	not paid	YOUTH	
4728	1285047	20/05/2018	REQUEST FOR QUOTATION	FINANCE	PROVISION OF BANQUET SEATS, DRESSED TABLES AND DÉCOR	NAMELOK DISTRIBUTORS	1933100	not paid	WOMEN	
4727	1285048	20/05/2018	REQUEST FOR QUOTATION	FINANCE	PROVISION OF TENT FOR INNOVATION FAIR	JAKJOSE COMPANY	1919000	not paid	YOUTH	
4729	1285049	20/05/2018	REQUEST FOR QUOTATION	FINANCE	PROVISION OF PA ADDRESS SYSTEM	VISCON CONSTRUCTION	1766000	not paid	OPEN	
4730	1285050	20/05/2018	REQUEST FOR QUOTATION	FINANCE	PROVISION OF SANITARY SERVICES FOR INNOVATION FAIR	KARIMINU GENERAL CONSTRUCTORS	1951500	not paid	YOUTH	
4196	2840766	20/05/2018	REQUEST FOR QUOTATION	FINANCE	PROVISION OF BANNERS, BILL BOARDS AND TEAR DROPS FOR INNOVATION FAIR	EXELIENT HOLDINGS LIMITED	1277000	paid	WOMEN	
4200	1285044		OPEN TENDER-NATIONAL	FINANCE	CLASSIFIED ADVERTISEMENT FOR FOUR DAYS FOR INNOVATION DAY	MEDIAMAX NETWORK LIMITED	154000	not paid	CITIZEN CONTRACTORS	
2705	1383972		OPEN TENDER-NATIONAL	FINANCE	62 PAX BREAKFAST,154 PAX LUNCHES AND HALL DURING INNOVATION FAIR	THE FALLS HIPPO POINT BAR AND LOUNGE	162400	not paid	CITIZEN CONTRACTORS	
2704	1385649		OPEN TENDER-NATIONAL	FINANCE	25 PAX OF DINNER DURING INNOVATION FAIR	THE FALLS HIPPO POINT BAR AND LOUNGE	35000	not paid	CITIZEN CONTRACTORS	
2706	1385648		OPEN TENDER-NATIONAL	FINANCE	90 PAX LUNCHES AND DRINKS DURING INNOVATION FAIR	THE FALLS HIPPO POINT BAR AND LOUNGE	126000	not paid	CITIZEN CONTRACTORS	
9425	1385646		OPEN TENDER-NATIONAL	FINANCE	CONFERENCE SERVICES FOR 60 PAX,WITH LUNCH, TEA AND SNACKS	STORMS RESORT AND CAMPSITE	239350	not paid	CITIZEN CONTRACTORS	
4190	1385644		OPEN TENDER-NATIONAL	FINANCE	ONE HOUR LIVE COVERAGE OF INNOVATION FAIR	NATION MEDIA GROUP	1160000	not paid	OPEN	
4191	1385642		OPEN TENDER-NATIONAL	FINANCE	1 PAX FULL BOARD ACCOMODATION FOR CECM FINANCE	PANARI RESORT	17600	not paid	CITIZEN CONTRACTORS	
4185	1285036		OPEN TENDER-NATIONAL	FINANCE	SPACE ORDER FOR ADVERTISEMENT	STANDARD GROUP LTD	205700	not paid	OPEN	
4183	1285037		OPEN TENDER-NATIONAL	FINANCE	SPACE ORDER FOR ADVERTISEMENT	NATION MEDIA GROUP	409294	not paid	OPEN	
4736	1285045		OPEN TENDER-NATIONAL	FINANCE	LIVE COVERAGE OF INNOVATION FAIR	KENYA BROADCASTING CORPORATION	2200000	not paid	OPEN	
4186	1385640		OPEN TENDER-NATIONAL	FINANCE	25 PAX HALF DAY CONFERENCE PACKAGE FOR THAKABARI YOUTH GROUP	LIONS COURT LODGE	62500	not paid	CITIZEN CONTRACTORS	
555	1570451		REQUEST FOR QUOTATION	FINANCE	REPAIR OF 31CG 012A	SHUTTLE AUTO GARAGE	63336	not paid	OPEN	
22067	1570452		REQUEST FOR QUOTATION	FINANCE	SERVICE AND REPAIR OF 31CG011A	SHUTTLE AUTO GARAGE	61155	not paid	OPEN	
2619	1570453		REQUEST FOR QUOTATION	FINANCE	TOWING OF KBQ 158D FROM KIBIRIGWI TO NANYUKI	LIKII AUTO GARAGE	40000	not paid	OPEN	
16332	2502030		OPEN TENDER-NATIONAL	FINANCE	FUEL REPLENISHMENT FOR REVENUE VEHICLES	VIVO ENERGY'	500000	not paid	OPEN	
2707	1570454		OPEN TENDER-NATIONAL	FINANCE	3 PAX FULL BOARD CONFERENCE PACKAGE FOR COUNTY ASSET MANAGEMENT	MISTY MOUNTAIN LODGE	64000	not paid	CITIZEN CONTRACTORS	
9432	1570455		DIRECT PROCUREMENT	FINANCE	40 PAX FULL BOARD TRAINING ON PFM	KENYA SCHOOL OF GOVERNMENT	2204000	not paid	OPEN	
9431	1570456		OPEN TENDER-NATIONAL	FINANCE	30 PAX CONFERENCE PACKAGE TRAINING ON MONITORING AND EVALUATION, FULL BOARD FOR 3 DAYS	STORMS RESORT AND CAMPSITE	675000	not paid	CITIZEN CONTRACTORS	
2711	1570457		DIRECT PROCUREMENT	FINANCE	TRAINING ON IFMIS BUDGET HYPERLON MODULE UNDER KDSP PROGRAMME	KENYA SCHOOL OF GOVERNMENT	294060	not paid	OPEN	
16328, 2701	1383973		OPEN TENDER-NATIONAL	FINANCE	RETURN TICKETS FOR FOUR OFFICERS UNDER KDSP PROGRAMME	AFRICAN TOUCH SAFARIS LIMITED	95490	not paid	OPEN	
	1383508		OPEN TENDER-NATIONAL	FINANCE	SPACE ORDER FOR ADVERTISEMENT OF TENEDER EXTENSION	NATION MEDIA GROUP	91640	not paid	OPEN	
1948	1383511		OPEN TENDER-NATIONAL	FINANCE	TRAINING OF REVENUE STAFF	LIONS COURT LODGE	275000	not paid	CITIZEN CONTRACTORS	
1948	1383512		OPEN TENDER-NATIONAL	FINANCE	TRAINING OF REVENUE STAFF	HIPPO POINT RESTAURANT	300000	not paid	CITIZEN CONTRACTORS	
24949	1383513		OPEN TENDER-NATIONAL	FINANCE	TRAINING OF MEMBERS OF COUNTY ASSEMBLY ON THEMATIC AREAS IN GOOD GOVERNANCE	SUN STAR	640000	PAID	OPEN	
1945	1383514		OPEN TENDER-NATIONAL	FINANCE	HALF BOARD CONFERENCE FACILITY FOR A TRAINING ON TREE NURSERY MANAGEMENT	LIONS COURT LODGE	80500	not paid	CITIZEN CONTRACTORS	
24946	1383515		OPEN TENDER-NATIONAL	FINANCE	NETWORKING- COMMUNICATION SYSTEM AND BULK SMS SERVICES FOR THE MONTH OF FEB TO APRIL	PRESSCOM KENYA LIMITED	3654000	not paid	YOUTH	
4157	1383517		REQUEST FOR QUOTATION	FINANCE	RENOVATION WORKS AND REPAIRS TO COUNTY HEADQUARTERS	MUGUKA VENTURES COMPANY	1589403	Paid	OPEN	
5414	3071762		OPEN TENDER-NATIONAL	FINANCE	COUNTER RECEIPT BOOKS	INTREPID KENYA LIMITED	1300000	not paid	YOUTH	
686	1285028		REQUEST FOR QUOTATION	FINANCE	REQUEST FOR PROPOSAL FOR EVENT MANAGENET LOGISTICS AND COSULTANCY SERVICE	SEMA LAIKIPIA PROMOTION LTD	1102000	PAID	WOMEN	
	1285035		REQUEST FOR QUOTATION	FINANCE	REPAIR TO FINANCE OFFICE AND OTHER ADJACEMENT AREAS AT COUNTY HEADQUARTERS	THOSTSA CONTRACTORS AND GEN SUPPLIES	3817062	PAID	YOUTH	
<b>TOTAL</b>							<b>210970723</b>			
			ALL PROCUREMENT PROCEDURES WERE FOLLOWED.							