

DEPARTMENT OF INFRASTRUCTURE										
Requisition Date	Requisition No	Department	Procurement Method	No of Quotation Issued	Name of Contractor	Awarding Criteria	Project	Amount	Status	LPO/LSO NO
FIRST QUARTER										
7/25/2017	24551	Infrastructure			nyahururu services station		Supply of Fuel & Lubricant for road Grading works Supervision administration	500,000	Complete	
7/25/2017	24552	Infrastructure			kinamba budget		Supply of Fuel & Lubricant for road Grading works Supervision in Mamanet Ward	200,000	Complete	
8/21/2017	24553	Infrastructure			nyahruru service station		Supply of Fuel & Lubricants for grading road works at Laikipia West Sub- County	300,000	Complete	
8/22/2017	24554	Infrastructure			nyahruru service station		Supply of Fuels & Lubricants for road grading works at Igwamiti Ward	150,000	Complete	
9/19/2017	24555	Infrastructure			nyahruru service station		Supply of fuels & Lubricants for Road grading works in Igwamti Ward Laikipia West sub- County	500,000	Complete	
SECOND QUARTER										
10/9/2017	24556	Infrastructure			kinamba budget		Supply of Oils & Lubricants for road grading works in Githiga ward in Laikipia West Sub County	300,000	Complete	
11/13/2017	15418	Infrastructure	Open Tender		Janda Contraction Ltd	Achieving the highest combined Technical & Financial Scores	Upgrading of Bus Park in Nyahururu Town	13,649,778.00	Complete	
11/27/2017	12686	Infrastructure			kinamba budget		Supply of Fuel & Lubricant for road Grading works at Githiga ward Laikipia West Sub County	300,000	Complete	
11/29/2017	12688	Infrastructure			Total Kenya Ltd		Fuel Card Replenishment (Open Card)	1,000,000	Complete	
12/5/2017	12693	Infrastructure			Total Kenya Ltd		Supply of Diesel for 31 CG 016 A	300,000	Complete	
12/15/2017	24557	Infrastructure	R.F.Q	4			Pothole Patching and Road marking of kimathi Road In Nanyuki Ward		On going	
12/15/2017	24558	Infrastructure	R.F.Q	4			Recarpeting of Park Road in Nanyuki Ward Laikipia East Sub County		On going	
12/15/2017	24559	Infrastructure	R.F.Q	4			Recarpeting of Muhoya road in Nanyuki Ward Laikipia East Sub County		On going	
12/15/2017	24560	Infrastructure	R.F.Q	4			Recarpeting of Mathenge Mirugi Road in Nanyuki Ward in Laikipia East Sub county		On going	
12/15/2017	24561	Infrastructure	R.F.Q	4			Recarpeting of Kenol- Ngei- Lumumba Road in Nanyuki Ward in Laikipia east Sub County		On going	
12/15/2017	24562	Infrastructure	R.F.Q	4			Grading & Gravelling of Servey Dispensary road in Sosian ward in Laikipia North SubCounty		On going	
12/15/2017	24563	Infrastructure	R.F.Q	4			Routine maitanance of Muhotetu (Mutonga) Chereta Road in Mamanet ward Laikipia west sub county		On going	
12/15/2017	24564	Infrastructure	R.F.Q	4			Roitine Maitanace of Co- site estate roads in Igwamiti ward Laikipia West Sub county		On going	
12/15/2017	24565	Infrastructure	R.F.Q	4			Routine maintenance of Asian estate roads in Igwamiti ward laikipia west sub county		On going	
12/15/2017	24566	Infrastructure	R.F.Q	4			Routine Maintanance of Muthanduku junction Munyu centre road in mamanet ward Laikipia west sub count		On going	
12/15/2017	24567	Infrastructure	R.F.Q	4			Routine maintenance of Moi estate roads in Igwamiti ward Laikipia west sub county		On going	
12/15/2017	24568	Infrastructure	R.F.Q				Routine maintenance of Muhotetu - Kite - Gatero roads in Mamanet/ Igwamiti ward Laikipia west sub County		On going	
12/15/2017	24569	Infrastructure	R.F.Q				Routine Maintenance of Site Phase 2 Estate roads in Igwamiti ward laikipia West sub county		On going	
12/20/2017	22104	Infrastructure			Nation Media Group		Advertising Of County Infrastructure Projects	183,280.00	Pending	
12/21/2017	3959	Infrastructure			Kinamba Budget Petrol Station		Supply of Oil & Lubricants for road gradingworks at Githiga ward in Laikipia West	100,000	Complete	

12/28/2017	3969	Infrastructure			Nyahururu Service Station	Fuel & Oil Lubricants for road grading works at Olmoroi Ward in Laikipia West Sub- County	300,000	On going	
3RD QUARTER									
1/8/2018	15418				Janda Construction Ltd	LCG/C06/F/2017/18/19 Bus Park Upgradeing Works at Nyahururu Town	13,649,778	Award Letter Issued, LSO Issued & Contract Signed	15418
1/21/2018	22148	INFRASTRUCTURE			Jomat Construction Ltd	LCG/INF/C06/01/2017/18/19 Recarpeting of Lumumba Road in Nanwuki Town	9,580,179	Award Letter Issued, LSO Issued & Contract Signed	22148
1/21/2018	22148	INFRASTRUCTURE			Kipimo Enterprises	LCG/INF/C06/02/2017/18/19 Recarpeting of Mosque Road in Nanwuki Town	3,925,614	Award Letter Issued, LSO Issued & Contract Signed	22148
1/21/2018	22148	INFRASTRUCTURE			Provident International Contractors	LCG/INF/C06/03/2017/18/19 Recarpeting of KCB-Standard Bank (Northern Frontage) Road in Nanwuki	3,976,952.70	Award Letter Issued, LSO Issued & Contract Signed	22148
1/21/2018	22148	INFRASTRUCTURE			Roken Contractor	LCG/INF/C06/04/2017/18/19 Recarpeting of KFA-WAKABA (Northern Frontage) Road in Nanwuki Town	4,597,341	Award Letter Issued, LSO Issued & Contract Signed	22148
1/21/2018	22148	INFRASTRUCTURE			Maewaks Limited	LCG/INF/C06/05/2017/18/19 Grading, Graveling & Culvert Works for Munyu Centre Eroto Road Junction in Mamanet	3,938,710.40	Award Letter Issued, LSO Issued & Contract Signed	22148
1/21/2018	22148	INFRASTRUCTURE			Oljaken Contractors Ltd	LCG/INF/C06/06/2017/18/19 Grading, Graveling & Culvert Works at Chunduifi Road In Mamanet	4,410,169.20	Award Letter Issued, LSO Issued & Contract Signed	22148
1/21/2018	22148	INFRASTRUCTURE			Maewaks Limited	LCG/INF/C06/07/2017/18/19 Grading, Graveling and Culvert Works at Eroto Road Junction- Njoguini Dispensary Road in Mamanet	4,068,004	Award Letter Issued, LSO Issued & Contract Signed	22148
1/21/2018	22158	INFRASTRUCTURE			Rosant Contractors Ltd	LCG/INF/C06/25/2017/18/19 Proposed Grid Roller Works in all wards in Laikipia East & Laikipia North Wards	3,409,770	Procurement Process On going	22158
1/21/2018	22157	INFRASTRUCTURE			Jakijose Comapany Ltd	LCG/INF/C06/26/2017/18 Proposed Watering Works in all wards in Laikipia East & Laikipia North sub-Counties	1,237,923	Procurement Process On going	22157
1/22/2018	22156				Ottimo Construction & Engineering Works	LCG/INF/C06/27/17/18/19 Proposed Grading Works for 7 Wards in Laikipia East & Laikipia North Sub-Counties	3,927,029	Award Letter Issued	22156
1/21/2018	22142				Kihala Construction (K) Ltd	LCG/INF/C06/22/2017/18/19 Proposed Gravel Haulage works in Umande Ward	2,724,840	Award Letter Issued LSO Signed	22142
1/21/2018	22144				EGA Construction Ltd	LCG/INF/C06/23/2018/18/19 Excavation works in Umande Ward	616,395	Award Letter Issued LSO Signed	22144
21/018/18	15425				Kihala Construction (K) Ltd	LCG/ING/C06/33/2017/18/19 Gravel Haulage Works in Nanwuki Ward	2,724,840	Award Letter Issued LSO Signed	15425
1/21/2018	15429				EGA Construction Ltd	LCG/INF/C06/32/2017/18/19 Proposed Gravel Excavation Works in Nanwuki	618,744	Award Letter Issued LSO Signed	15429
1/26/2018	24562	INFRASTRUCTURE			Mindos Construction Ltd	LCG/INF/002/2017/18/19 Grading & Graveling of Sewer Dispensary Road	3,945,624	Award Letter Issued, LSO Issued & Contract Signed	24562
1/26/2018	24563	INFRASTRUCTURE			Njawac Enterprises	LCG/INF/C06/003/17/18/19 Routine Maintenance of Muhotetu (Mutanga) Chereta road	1,512,031	Award Letter Issued, LSO Issued & Contract Signed	24563
1/26/2018	24564	INFRASTRUCTURE			Pluto Transporters Ltd	LCG/INF/004/2017/18/19 Routine maintenance of Co-site Estate roads	1,124,494	Award Letter Issued, LSO Issued & Contract Signed	24564
1/26/2018	24565	INFRASTRUCTURE			Mbarite Construction	LCG/INF/005/2017/18/19 Routine maintenance of Asian Estate roads	433,840	Award Letter Issued, LSO Issued & Contract Signed	24565
1/26/2018	24566	INFRASTRUCTURE			Njadri Construction	LCG/INF/006/2017/18/19 Routine Miantance of Muthanduku Junction- Munyu Centre Road	1,647,896	Award Letter Issued, LSO Issued & Contract Signed	24566
1/26/2018	24567	INFRASTRUCTURE			Starktowers Construction Company	LCG/INF/007/2017/18/19 Routine Maintenance of Mo Estate Roads	517,314	Award Letter Issued, LSO Issued & Contract Signed	24567
1/26/2018	24568	INFRASTRUCTURE			Ndenjoh Construction	LCG/INF/008/2017/18/19 Routine Maintenance of Muhotetu- Kite- Gatemo Road	2,224,242	Award Letter Issued, LSO Issued & Contract Signed	24568
1/26/2018	24569	INFRASTRUCTURE			Gimar Investment	LCG/INF/009/207/18/19 Routine Maintenance of Site Phase 2 Estate roads	468,524	Award Letter Issued, LSO Issued & Contract Signed	24569
1/26/2018	24557	INFRASTRUCTURE			Cofard Contractors (K) Ltd	LCG/INF/C06/010/2017/18/19 Pothole Partching and Road Marking of Kimathi Road in Nanwuki Town	2,027,361	Award Letter Issued, LSO Issued & Contract Signed	24557
1/26/2018	24558	INFRASTRUCTURE			Jomat Construction Ltd	LCG/INF/C06/011/2017/18/19 Recarpeting of Park Road in Nanwuki Ward	3,383,449	Award Letter Issued, LSO Issued & Contract Signed	24558
1/26/2018	24559	INFRASTRUCTURE			Ottimo Construction & Engineering Co Ltd	LCG/INF/C06/012/2017/18/19 Recarpeting of Muhoya Road in Nanwuki	2,980,475	Award Letter Issued, LSO Issued & Contract Signed	24559
1/26/2018	24560	INFRASTRUCTURE			Anto-Tech Building & Civil Engineering Co. Ltd	LCG/INF/C06/013/2017/18/19 Recarpeting of Mathenge- Miruoi Road in Nanwuki	3,582,138	Award Letter Issued, LSO Issued & Contract Signed	24560
1/26/2018	24561	INFRASTRUCTURE			Samar General Mercahrt Ltd	LCG/INF/C06/014/2017/18/19 Recarpeting of Kenoi-Ngoi- Lumumba Road in Nanwuki	3,600,213	Award Letter Issued, LSO Issued & Contract Signed	24561
1/30/2018					EGA Construction Ltd	LCG/INF/C06/37/2017/18/19 Proposed Excavation Works in Thiniithu	618,744	Award Letter Issued	
1/30/2018	15432				Namelock Distributors	LCG/INF/C06/39/2017/18/19 Proposed Graveling Works in Thiniithu	3,954,150	Award Letter Issued	15432
1/30/2018	15434				Shalom Hardware & General Merchants Ltd	LCG/INF/C06/57/2017/18/19 Proposed Excavation Works in Tiniithu Ward	618,744	Award Letter Issued	15434

1/30/2018	15437				Kihala Construction (K) Ltd	LCG/INF/C06/34/2017/18/19 Proposed Graveling Works in Thiniithu	3,946,320	Award Letter Awarded	15437
1/30/2018	24572				Procurement Process On Going	LCG/INF/C06/52/17/18/19 Proposed Excavation Works in Sengera Ward	618,144	Procurement Process On going	24572
	22159				Procurement Process On Going	LCG/INF/C06/49/17/18/19 Proposed Graveling Works	3,938,490	Procurement Process On going	22159
	24573				Procurement Process On Going	LCG/INF/C06/50/17/18/19 Proposed Gravel Haulage Works	3,946,320	Procurement Process On going	24573
	24573				Procurement Process On Going	LCG/INF/C06/51/17/18/19 proposed Excavation Works in Naobit Ward	616,395	Procurement Process On going	24573
					Procurement Process On Going	LCG/INF/C06/56/17/18/19 Proposed Graveling Works In Mukoondo East Ward	3,946,320	Procurement Process On going	
					Procurement Process On Going	LCG/INF/C06/55/17/18/19 Proposed Excavation Works in Mukoondo East Ward	918,744	Procurement Process On going	
	24575				Procurement Process On Going	LCG/INF/C06/53/17/18/19 Proposed Gravel Haulage Works	3,934,575	Procurement Process On going	24575
	24571				Procurement Process On Going	LCG/INF/C06/53/17/18/19 Proposed Excavation Works in Mukoondo West	618,744	Procurement Process On going	24571
	15439				Elnino Trading Company	Hire of Motor Vehicle for road construction Inspection in Laikipia West Subcounty in all wards	630,000	Award Letter Issued	15439
	22147				Jakijose Comapany Ltd	LCG/INF/B4/2017/18/19 Hire of Motor Vehicle for road construction Inspection in Laikipia East & North all Wards	717,600	Award Letter Issued LSO Signed	22147
					Zikto Enterprises Ltd	LCG/INF/C06/66/17/18/19 Proposed Gravel Excavation & Spreading Works in Marmanet Ward	991,510	Procurement Process On going	
					Viscon Construction Ltd	LCG/INF/C06/77/2017/18/19 Proposed Grading, Gravel Haulage & Compaction Works in Ol'Jabet- Astu Road in Marmanet Ward	2,285,780	Procurement Process On going	
					Kariminu General Contractors Ltd	LCG/INF/C06/78/17/18/19 Proposed Grading, Graveling, Haulage & Compaction Works in Ol'Jabet- Gatera Road in Marmanet Ward	2,998,356	Procurement Process On going	
					Maewaks Ltd	LCG/INF/C06/46/2017/18/19 Ppoted Grading, Gravel Haulage & Compaction Works In Marmanet Ward	3,723,919	Award Letter Issued	
	15441				Pacific Sterling	LCG/INF/C06/44/17/18/19 ravel Haulage works In Salama Ward	2,738,072	Award Letter Issued	15441
					Egiplus Infrastructure Ltd	LCG/INF/C06/45/17/18/19 Grading, Gravel Excavation Spreading & Compaction Work In Salama Ward	1,974,407	Award Letter Issued	
					Fiedmasters Confidence Tranders Co.Ltd	LCG/INF/C06/43/2017/18/19 Proposed Gravel Haulage Works in Igwamiti Ward	2,737,368	Procurement Process On going	
	22150				Percom Enterprises Ltd	LCG/INF/C06/46/17/18/19 Proposed Grading, Excavation, Spreading & Compaction in Igwamiti Ward	1,973,624	Award Letter Issued	22150
	22160				Maewaks Ltd	LCG/INF/C06/60/17/18/19 Proposed Grading, Gravel Haulage & Compaction Works In Rumunuti	3,784,732	Procurement Process on Going	22160
	22161				Kariminu Gen. Contractors	LCG/INF/C06/61/17/18/19 Proposed Excavation Works in Rumunuti Ward	989,944	Procurement Process on Going	22161
					Procurement Process On Going	LCG/INF/A31/71/17/18/19 Proposed Street Signage in Rumunuti Town	1,224,000	Procurement Process On going	
	22164				Procurement Process Ongoing	LCG/INF/C06/73/2017/18/19 Proposed Gravel Haulage Works for County Feeder Roads in Sosian Ward	2,950,500	Procurement Process on Going	22164
	22165				Procurement Process Ongoing	LCG/INF/C06/74/201/18/19 Proposed Grading, & Gravel Works In Sosian Ward	1,975,190	Procurement Process on Going	22165
	22169				Procurement Process Ongoing	LCG/INF/C06/71/2017/18/19 Proposed Gravel Haulage works for County Feeder Roads in Githiga Ward	2,740,500	Procurement Process on Going	22169
	22170				Procurement Process Ongoing	LCG/INF/C06/72/2017/18/19 Ppoted Grading & Graveling Works for County Feeder Roads In Githiga Ward	1,975,190	Procurement Process on Going	22170
	22168				Procurement Process Ongoing	LCG/INF/C06/75/2017/18/19 Proposed Gravel Haulage Works for County Feeder Roads In Ol'Moran Ward	2,740,500	Procurement Process on Going	22168
	22166				Procurement Process Ongoing	LCG/INF/C06/76/2017/18/19 Proposed Grading & Graveling Works for County Feeder Roads in Ol'Moran Ward	1,975,190	Procurement Process on Going	22166
	15443				Award Letter Issued	LCG/INF/B40/17/18/19 Proposed Enviromental Impact Assesment for Quarrying Activities in Daiga/Umande Area	150,000		15443
	19005					Office Extentions & Renovation in Nyahuruu Infrastructure Office	2,401,977	Award Letter Issued LSO Signed & Issued	19005

LAIKIPIA WEST SUBCOUNTY									
Requisition Date	Requisition No	Department	Procurement Method	No of Quotation Issued	Name of Contractor	Awarding Criteria	Project	Amount	Status
FIRST QUARTER									
7/12/2017	23967	Education and ICT	Open Tender		M/s MILIKA GENERAL MERCHANTS	lowest bidder most responsive		200,000.00	delivered
7/12/2017	23967	Education and ICT	Open Tender		M/S QUADSTAR VENTURES	lowest bidder most responsive		64,000.00	delivered
7/12/2017	23967	Education and ICT	Open Tender		M/S QUADSTAR VENTURES	lowest bidder most responsive		175,200.00	delivered
7/12/2017	23967	Education and ICT	Open Tender		M/s MILIKA GENERAL MERCHANTS	lowest bidder most responsive		481,000.00	delivered
SECOND QUARTER									
18/10/2017	19050	Administration	RFQ	3	M/s GRADTECH HOLDINGS LTD	lowest bidder most responsive		195,205.00	completed
18/10/2017	19050	Administration	RFQ		M/S KIBSON GENERAL MERCHANTS	lowest bidder most responsive		195,205	delivered
23/10/2017	7380	Administration	RFQ	3	M/S KAMSTAR ENTERPRISES KENYA	lowest bidder most responsive		685,000.00	delivered
11/9/2017	7781	Infrastructure	RFQ	3	M/s LAIKIPIA LOGISTICS	lowest bidder most responsive		1,263,240.00	completed
		Administration	RFQ	3	M/s JULISA INVESTMENT LIMITED	lowest bidder most responsive		449,800.00	delivered
		Infrastructure	RFQ	3	M/s BRISAM AGENCIES	lowest bidder most responsive		1,499,010.00	completed
14/11/2017	19101	Infrastructure	RFQ	3	M/s ALEY COMPANY LIMITED	lowest bidder most responsive		710,000.00	in progress
14/11/2017	19028	Environment	RFQ	3	M/s ALEY COMPANY LIMITED	lowest bidder most responsive		720,000.00	in progress
14/11/2017	19029	Environment	RFQ		M/s ELNINO TRADING COMPANY LIMITED	lowest bidder most responsive		560,000.00	in progress
14/11/2017	19030	Environment	RFQ	3	M/s ALEY COMPANY LIMITED	lowest bidder most responsive		620,000.00	in progress
DEPARTMENT OF AGRICULTURE									
Requisition Date	Requisition No	Department	Procurement Method	No of Quotation Issued	Name of Contractor	Awarding Criteria	Project	Amount	Status
SECOND QUARTER									
11/7/2017	24707	AGRICULTURE	RFQ	3	BRYSON ENTERPRISES	LOWEST EVALUATED PRICE	SUPPLY AND DELIVERY OF I-PHONE 8	145,000	COMPLETE
11/8/2017	24760/24758/24756	AGRICULTURE	TENDER	N/A	MEGA-POT ENTERPRISES		STATIONARY	162,212	COMPLETE
11/24/2017	24766	AGRICULTURE	RFQ	3	KYIPAR SOLUTIONS	LOWEST EVALUATED PRICE	SUPPLY AND DELIVERY OF DESKTOP LAPTOP HARDISH TABLET	360,050	COMPLETE
12/2/2017	24717	AGRICULTURE	RFQ	3	INNOVATIVE LOGISTICS E. A. LTD	LOWEST EVALUATED PRICE	SUPPLY AND DELIVERY OF HP PRINTER NO. 227 WITH PRINTER AND SCANNER	64,000	COMPLETE
12/2/2017	24717	AGRICULTURE	RFQ	3	KYIPAR SOLUTIONS	LOWEST EVALUATED PRICE	SUPPLY AND DELIVERY OF DESKTOP WITH UPS FOR PROCUREMENT OFFICE AGRICULTURE	113,100	COMPLETE
12/19/2017	21825	AGRICULTURE	TENDER		TOTAL KENYA LTD		LUBRICANT OIL & FUEL	350,000	COMPLETE
12/27/2017	4552	AGRICULTURE	DIRECT	N/A	KENYA SOCIETY FOR PROTECTION AND CARE OF ANIMALS		SUPLY OF VARIOUS SLAUGHTER HOUSE EQUIPMENTS	449,820	COMPLETE
12/27/2017	4552	AGRICULTURE	RFQ	3	WENZHOUS CONTRACTORS	LOWEST EVALUATED PRICE	SUPPLY, DELIVERY AND INSTALATION OF ELECTRICAL BRISKET FOR NANYUKI SLAUGHTER HOUSE SPLITTING SAW WITH CONTROL BOX FOR NANYUKI SLAUGHTER HOUSE	1,980,000	INPROCESS

12/27/2017	4552	AGRICULTURE	RFQ	3	WARRANTON HORIZONS VENTURE	LOWEST EVALUATED PRICE	SUPPLY, DELIVERY AND INSTALLATION OF ELECTRICAL BEEF SPLITTING SAW WITH CONTROL BOX FOR NANYUKI SLAUGHTER HOUSE	2,000,000	INPROCESS
12/27/2017	4551	AGRICULTURE	RFQ	3	DACLEM GENESIS VENTURES	LOWEST EVALUATED PRICE	SUPPLY, DELIVERY OF VARIOUS AGRICULTURAL MACHINERY AND EQUIPMENTS FOR NANYUKI SLAUGHTER HOUSE	558,200	INPROCESS
12/27/2017	24769	AGRICULTURE	RFQ	3	MBARTE CONSTRUCTIONS	LOWEST EVALUATED PRICE	PROPOSED PERIMETER FENCING FOR NYAHURURU SLAUGHTER HOLDING GROUND AT NYAHURURU TOWNSHIP LAIKIPIA WEST	872,587	INPROCESS
3RD QUARTER 17-18									
1/2/2018	24770	AGRICULTURE	RFQ	3	GLOBAL INTER-JAPAN	LOWEST EVALUATED PRICE	MEDIUM SIZE REFRIDGERATOR 1 MEDIUM SIZE CUPBOARD MICROWAVE	48,745	AWAITING FOR PAYMENT
1/4/2018	24718	AGRICULTURE	RFQ	3	MBARTE CONSTRUCTION	LOWEST EVALUATED PRICE	SUPPLY OF 20 ORDINARY CHAIRS FOR AGRICULTURE BOARD ROOM	70,000	AWAITING FOR PAYMENT
1/11/2018	24719	AGRICULTURE	RFQ	3	NDIKA BUILDING AND ELECTRICAL WORKS	LOWEST EVALUATED BIDDER	HIRE OF TRANSPORT SERVICES FOR PELLETS (50KGS) 440 BAGSTO VARIOUS DESTINATIONS IN LAIKIPIA COUNTY	473,000	AWAITING PAYMENT
1/12/2018	24773	AGRICULTURE	OPEN TENDER	14	ENDS INTERNATIONAL COMPANY LTDS	LOWEST EVALUATED RESPONSIVE EVALUATED BIDDER	PROPOSED PERIMETER FENCE AT NANYUKI SLAUGHTER HOUSE IN NANYUKI.	4,446,966.14	INPROCESS
1/12/2018	24772	AGRICULTURE	OPEN TENDER	7	MAXCON GENERAL CONTRACTORS AND SUPPLIES LIMITED.	LOWEST EVALUATED RESPONSIVE EVALUATED BIDDER	PROPOSED CHILLER ROOM AT NANYUKI SLAUGHTER HOUSE IN LAIKIPIA COUNTY	7,983,145.60	INPROCESS
1/15/2018	1458	AGRICULTURE	DIRECT	N/A	RADIO CITIZEN	N/A	FIVE DAYS CLASSIFIED IN RADIO CITIZEN FOR CONTRACT FARMING ROADSHOW	150,000	IN THE PROCESS
1/22/2018	24722	AGRICULTURE	DIRECT	N/A	KENYA VETRINARY VACCINES PRODUCTION INSTITUTE	PROFOMA INVOICE	VARIOUS VACCINES	5,475,000	COMPLETE
1/23/2018	24723	AGRICULTURE	RFQ	3	SIXTY FOUR BUSINESS MACHINES	LOWEST EVALUATED PRICE	OFFICE FURNITURES	929,000	COMPLETE
1/24/2018	24775	AGRICULTURE	RFQ	3	PAMOJA YOUNG ENTERPRISES LTD	LOWEST EVALUATED PRICE	SUPPLY OF CONTRACT FARMING BRANDED T-SHIRTS AND CAPS	215,000	COMPLETE
1/24/2018	24775	AGRICULTURE	RFQ	3	PAMOJA YOUNG ENTERPRISES LTD	LOWEST EVALUATED PRICE	SUPPLY OF FLIERS, BURNNERS AND POSTERS FOR CONTRACT FARMING	742,000	COMPLETE
1/24/2018	24775	AGRICULTURE	RFQ	3	BLESSED EVENTS	LOWEST EVALUATED PRICE	PROVISION OF 5 CARS MOUNTED WITH SOUNDS FOR 5 DAYS AND SOUNDS IN 5 PLACES FOR 5 DAYS FOR CONTRACT FARMING RALLY	400,000	AWAITING FOR PAYMENT
1/24/2018	24775	AGRICULTURE	RFQ	3	FREE STYLE MEDIA AND EVENTS	LOWEST EVALUATED PRICE	PROVISION OF CONTRACT FARMING DOCUMENTARY SERVICES AND CREATIVE DESIGN SERVCES	609,000	INPROCESS
1/24/2018	24775	AGRICULTURE	RFQ	3	PAMOJA YOUNG ENTERPRISES LTD	LOWEST EVALUATED PRICE	PROVISION FOR EVENT MANAGEMENT DURING CONTRACT RALLY FARMING IN LAIKIPIA COUNTY	235,000	AWAITING FOR PAYMENT
1/24/2018	24775	AGRICULTURE	RFQ	3	THEREMA ENTERPRISES LTD	LOWEST EVALUATED PRICE	HIRE OF BRANDED ROAD SHOW TRUCK FOR 5 DAYS INCLUDING CREW, DJ, MC AND DANCERS FOR BOTH N.H.I.F AND CONTRACT FARMING	601,880	AWAITING FOR PAYMENT
1/29/2018	4553	AGRICULTURE	RFQ	3	SUNLAR VENTURES	LOWEST EVALUATED PRICE	SUPPLY, DELIVERY AND INSTALLATION OF ELECTRICAL OVERHEAD SCALE 1000KG FOR NANYUKI SLAUGHTER HOUSE	1,380,744	INPROCESS
2/6/2018	24778	AGRICULTURE	RFQ	3	THEREMA ENTERPRISES LTD	LOWEST EVALUATED PRICE	TWO DAY EXTENSION FOR HIRE OF BRANDED ROAD SHOW TRUCK FOR 5 DAYS INCLUDING CREW, DJ, MC AND DANCERS FOR BOTH N.H.I.F AND CONTRACT FARMING	221,200	AWAITING FOR PAYMENT
2/9/2018	24726	AGRICULTURE	OPEN TENDER		WAGAKUMU TRADERS		FOODSTUFFS	46,400	COMPLETE
2/9/2018	24727	AGRICULTURE	RFQ	4	VIBEHEM GENERAL ENTERPRISE LIMITED	LOWEST EVALUATED PRICE	PROPOSED RENOVATION AT SLAUGHTER HOUSE IN NANYUKI	3,985,690.40	IN PROCESS
2/15/2018	24777	AGRICULTURE	OPEN TENDER	N/A	NATION MEDIA GROUP LTD		ADVERTISEMENT SERVCES FOR TENDER	110,000	AWAITING FOR PAYMENT
2/26/2018	24735	AGRICULTURE	DIRECT PROCUREMENT	-	KENYA AGRICULTURAL AND LIVESTOCK RESEARCH ORGANISATION	-	AFLASAVE	660,000	COMPLETE
2/26/2018	24737	AGRICULTURE	RFQ	3	VINCUS HOLDING LTD	N/A	SUPPLY AND DELIVERY OF TOTAL STATION SURVEYING EQUIPMENT TOPCON GTS1002 AND GPS MACHINE	1,449,995	IN THE PROCESS
3/5/2018	24729	AGRICULTURE	DIRECT PROCUREMENT	-	KERIO VALLEY DEVELOPMENT AUTHORITY	-	MANGO SEEDLING, AVOCADO SEEDLINGS, CITRUS SEEDLINGS	630,000	COMPLETE

3/6/2018	24742	AGRICULTURE	DIRECT PROCUREMENT	-	NATIONAL AQUACULTURE DEVELOPMENT CENTRE SAGANA		PURCHASE OF TILAPIA FINGERLING 20g	3,000,000	IN PROCESS
3/6/2018	24743	AGRICULTURE	DIRECT PROCUREMENT	-	KENYA SEED COMPANY LTD		PURCHASE OF GRASS SEEDLINGS	2549000	COMPLETE
3/6/2018	24742	AGRICULTURE	DIRECT	N/A	NATIONAL AQUACULTURE DEVELOPMENT CENTRE SAGANA	N/A	SUPPLY OF FISH FINGERLINGS	3,000,000	IN PROCESS
3/6/2018	24744	AGRICULTURE	DIRECT PROCUREMENT	-	KENYA AGRICULTURAL AND LIVESTOCK RESEARCH ORGANISATION		PURCHASE OF GRASS SEEDLINGS	607,000	COMPLETE
3/6/2018	24745	AGRICULTURE	DIRECT PROCUREMENT	-	KENYA AGRICULTURAL RESEARCH INSTITUTE		PURCHASE OF GRASS SEEDLINGS	164,000	COMPLETE
3/6/2018	24741	AGRICULTURE	RFQ	3	METAGLAS TRADERS		REHABILITATION OF RUMURUTI FISH POND FARM	2,049,850	IN PROCESS
3/6/2018	24746	AGRICULTURE	RFQ	3	GALLANT LINK LIMITEND	LOWEST EVALUATED PRICE	SUPPLY DELIVERY TO SITES AND INSTALLATION OF GEOMEMBRANE DAMLINERS OF 0.5MM THICKNESS FOR LAIKPIA WEST SUB-COUNTY	3,569,520	IN PROCESS
3/6/2018	24747	AGRICULTURE	RFQ	4	CREATIVEDGE SOLUTIONS	LOWEST EVALUATED PRICE	SUPPLY DELIVERY TO SITES AND INSTALLATION OF HIGH DENSITY POLYTHENE DAM LINERS OF 0.5 THICKNESS FOR LAIKPIA NORTH SUB-COUNTY	3,582,360	IN PROCESS
3/6/2018	24749	AGRICULTURE	RFQ	3	SPARLEX LIMITED	LOWEST EVALUATED PRICE	SUPPLY DELIVERY AND INSTALLATION OF GEO-MEMBRANE LDPE 0.5MM OF 1500 SQUARE METERS FOR LINING MATERIALS FOR DEMONSTRATION FISH POND	504,000	WAITING FOR PAYMENT
3/6/2018	24748	AGRICULTURE	RFQ	4	MWAGI COMMERCIAL LTD	LOWEST EVALUATED PRICE	SUPPLY DELIVERY TO SITES AND INSTALLATION OF INSTAM 0.5MM HDPE DAMLINER FOR LAIKPIA EAST SUB-COUNTY	3,595,200	IN PROCESS
3/12/2018	24781	AGRICULTURE	RFQ	3	SUNLAR VENTURES	LOWEST EVALUATED PRICE	SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENTS	2,852,000	IN PROCESS
3/12/2018	24782	AGRICULTURE	RFQ	3	GOMTECH ENTERPRISES	LOWEST EVALUATED PRICE	SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENTS	2,838,300	IN PROCESS
3/12/2018	24783	AGRICULTURE	RFQ	3	WENZHOU CONTRACTORS LTD	LOWEST EVALUATED PRICE	SUPPLY AND DELIVERY OF FIRM INPUTS FERTELIZER, SEEDS AND SEEDING LINGS	3,979,000	IN PROCESS
3/12/2018	24786	AGRICULTURE	RFQ	3	ANGERUTO HOLDINGS LTD	LOWEST EVALUATED PRICE	SUPPLY AND DELIVERY OF ICT EQUIPMENTS	1,908,000	IN PROCESS
3/12/2018	24786	AGRICULTURE	RFQ	3	MARYLINE TECHNOLOGIES	LOWEST EVALUATED PRICE	SUPPLY AND DELIVERY OF ICT EQUIPMENTS	1,593,000	IN PROCESS
3/12/2018	24779	AGRICULTURE	RFQ	3	WENZHOU CONTRACTORS LTD	LOWEST EVALUATED PRICE	SUPPLY AND DELIVERY OF VARIOUS SEEDS AND SEEDLING	3,979,000	INPROCESS
3/20/2018	1501	AGRICULTURE	RFQ	3	MABI ENTERPRISES	LOWEST EVALUATED PRICE	SUPPLY DELIVERY AND INSTALATION OF STEEL METAL 40FTS CONTAINER	1,195,000	INPROCESS
3/21/2018	1503	AGRICULTURE	TENDER	N/A	JACESTO INVESTMENTS	N/A	SUPPLY AND DELIVERY OF STATIONARIES	180,630	IN THE PROCESS
3/21/2018	1503	AGRICULTURE	TENDER	N/A	EPHRAIM ITECH SOLUTIONS	N/A	SUPPLY AND DELIVERY OF STATIONARIES	244,750	IN THE PROCESS
3/28/2018	24788	AGRICULTURE	TENDER	N/A	JOKINKS HARDWARE	N/A	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	91,250	IN PROCESS
3/28/2018	16036	AGRICULTURE	TENDER	N/A	VIVO ENERGY KENYA LTD	N/A	SUPPLY AND DELIVERY OF FUEL AND LUBRICANT	1,200,000	COMPLETE
3/28/2018	16036	AGRICULTURE	TENDER	N/A	TOTAL PETROL STATION	N/A	SUPPLY AND DELIVERY OF FUEL AND LUBRICANT	200,000	COMPLETE
3/28/2018	1452	AGRICULTURE	TENDER	N/A	WAGAKUMU TRANDERS	N/A	SUPPLY AND DELIVERY OF FOOD STUFS	98,568	IN PROCESS
12/27/2018	4552	AGRICULTURE	RFQ	3	DACLEM GENESIS VENTURES	LOWEST EVALUATED PRICE	SUPPLY, DELIVERY AND INSTALATION ELECTRICAL POWERED HOIST WITH CONTROL BOX AND 30-40KG BALANCE	1,950,000	INPROCESS
DEPARTMENT OF WATER									
Requisition Date	Requisition No	Department	Procurement Method	No of Quotation Issued	Name of Contractor	Awarding Criteria	Project	Amount	Status
FIRST QUARTER									
7/11/2017	10913	Water	RFQ	3	Plumbers Hardware and Tools	Lowest Evaluated		827,920	Not complete
7/11/2017	10928	Water	RFQ	3	Beisa Hotel	Lowest Evaluated		25,000	Not complete
7/11/2017	10912	Water	RFQ	3	Plumbers Hardware and Tools	Lowest Evaluated		39,000	Not complete
7/12/2017	4116	Water	RFQ	3	Act Branding	Lowest Evaluated		55,000	Not complete
8/11/2017	10915	Water	RFQ	3	Two Fig Tree Traders	Lowest Evaluated		310,279	Not complete
8/12/2017	10927	Water	RFQ	3	Storms Hotel	Lowest Evaluated		80,000	Not complete
9/11/2017	23942	Water	RFQ	3	Kimacom Enterprises	Lowest Evaluated		58,000	Complete
9/11/2017	23945	Water	RFQ	3	Nduhiu Investments Ltd	Lowest Evaluated		558,600	Complete
9/11/2017		Water	RFQ	3	Nimcy Enterprises	Lowest Evaluated		28,000	Not complete
16/9/2017	10903	Water	RFQ	3	Jokings Hardware	Lowest Evaluated		178,860	Not complete
16/9/2017	10903	Water	RFQ	3	Jokings Hardware	Lowest Evaluated		202,800	Not complete

16/9/2017	10903	Water	RFQ	3	Jokings Hardware	Lowest Evaluated		284,900	Not complete
21/09/2017	23776	Water	RFQ	3	Nanyuki Jeda Investment	Lowest Evaluated		711,395	Complete
SECOND QUARTER									
13/10/2017	10909	Water	RFQ	3	Nanyuki Machinery Services	Lowest Evaluated		1,182,086	Not complete
17/10/2017	10906	Water	RFQ	3	Sixty-Four Business Machine	Lowest Evaluated		125,000	Not complete
		Water	RFQ	3	Kastem Enterprises Ltd	Lowest Evaluated		198,000	Not complete
18/10/2017	10908	Water	RFQ	3	Cimumobitel and General Distributors	Lowest Evaluated		175,942	Not complete
18/10/2017	10908	Water	RFQ	3	Cimumobitel and General Distributors	Lowest Evaluated		136,980	Not complete
18/10/2017	10908	Water	RFQ	3	Jujota Enterprises	Lowest Evaluated		119,160	Not complete
31/10/2017	23938	Water	RFQ	3	Likii Auto Garage	Lowest Evaluated		298,625	Not complete
31/10/2017	23938	Water	RFQ	3	Associated Motors Limited	Lowest Evaluated		654,278.28	Not complete
31/10/2017	23938	Water	RFQ	3	Makev Auto Parts and Services	Lowest Evaluated		42,873.60	Not complete
14/11/2017	23518	Water	RFQ	3	Thowama Enterprises	Lowest Evaluated		398,760	Not complete
14/11/2017	23518	Water	RFQ	3	Josday Enterprises	Lowest Evaluated		398,760	Not complete
14/11/2017	23518	Water	RFQ	3	Wakahia Enterprises	Lowest Evaluated		398,760	Not complete
27/11/2017	4109	Water	RFQ	3	Jalabert Enterprises Ltd	Lowest Evaluated		2,179,756	Not complete
27/11/2017	4109	Water	RFQ	3	HydrotechInterservices	Lowest Evaluated		1,485,960	Not complete
27/11/2017	4109	Water	RFQ	3	Prime Water Solutions	Lowest Evaluated		1,415,669	Not complete
27/11/2017	4109	Water	RFQ	3	Brim Supplies and Services Ltd	Lowest Evaluated		1,998,045	Not complete
		Water	RFQ	3	Kathini Traders	Lowest Evaluated		17,500	Not complete
18/12/2017	4123	Water	RFQ	3	Innovate Logistics E.A Ltd	Lowest Evaluated		240,000	Not complete
3RD QUARTER 17-18									
4/01/18	3758		RFQ		Asmasha Company Ltd	Lowest Evaluated	Supply and delivery of Gatundia electrical fence materials	631,400.00	
4/01/18	3757		RFQ		Denvin Investments Ltd	Lowest Evaluated	Supply and delivery of poles at Mamanet electric fence	1,728,900.00	
4/01/2018	3756		RFQ		Kenlink Electricals	Lowest Evaluated	Electrical Fence Materials for Lorien Kap-Kuren Fence	985,930.00	
4/01/2018	20891		RFQ		Kahiro Enterprises	Lowest Evaluated	Ballast Chipping Spreading and Re-location of Main Gate at Ministry of Water Compound	423,938/90	
4/01/18	3757		RFQ		Denvin Investments Ltd	Lowest Evaluated	Supply and delivery of Mamanet electrical fence materials	919,604.00	
10/01/18	3761		RFQ		Vestos Services	Lowest Evaluated	Rehabilitation of Ositat Earth Dam	2,925,054.00	
10/01/18	3761		RFQ		Nihon Kenya Ltd	Lowest Evaluated	Rehabilitation of Mirera III Earth Dam in Thingithu Ward	2,906,274.80	
10/01/18	3761		RFQ		Laissa Construction	Lowest Evaluated	Rehabilitaion of Kalalu Earth Dam in Umande Ward	2,834,895.00	
10/01/18	3761		RFQ		Comer General Contractors	Lowest Evaluated	Rehabilitaion of Solio 4 Earth Dam in Tigithi Ward	2,895,240.00	
11/01/08	10932		RFQ		Nanyuki Jeda Investments	Lowest Evaluated	Supply and delivery of water pipe fitting tools	157,570.00	
16/01/18	2354		RFQ		Peim Garage & Auto Parts	Lowest Evaluated	Repair of KAB 230Q	42,050.00	
17/01/2018	3773		RFQ		M/S Ugatuzi Contractors Limited	Lowest Evaluated	Rehabilitaion of Imenya Earth Dam	2,848,945.00	
23/01/18	3767		RFQ		Masafa Three Investments	Lowest Evaluated	Rehabilitation of Longomoti Dam in Mamanet Ward	2,714,400.00	
23/01/2018	3768		RFQ		Eldan Company Limited	Lowest Evaluated	Rehabilitation of Karungumbee Dam in Ol-moran Ward	2,837,650.00	
23/01/2018	3762		RFQ		Holale Construction Ltd	Lowest Evaluated	Construction of Nyariginu Sec. Sch Water Catchment Project	990,268.00	
24/01/2018	3764		RFQ		Rosant Contractors Ltd	Lowest Evaluated	ConstrucNyeusi Water Project	1,543,828.00	
30/01/2018	18055		RFQ		Nanyuki Machinery Services	Lowest Evaluated	Supply and installation of borehole parts	1,714,950.00	
			RFQ		Shuttle Auto Garage	Lowest Evaluated	Repair of KAN 929U	139,548.00	
5/02/2018	3774		RFQ		Jactor Building & General Contractors	Lowest Evaluated	Supply and Delivery of Fencing Materials at Kerier Fence	505,440.00	
5/02/2018	3774		RFQ		M/S Deluxe Eco Developers	Lowest Evaluated	Rehabilitation of Gachogu Dam in Githiga Ward	2,788,640.00	
5/02/2018	3774		RFQ		Nariku Enterprises Ltd	Lowest Evaluated	Rehabilitation of Leporos Dam	2,673,800.00	
5/02/2018	3774		RFQ		Winnet Technologies Ltd	Lowest Evaluated	Rehabilitation of Endana Earth Dam in Segera Ward	2,968,144/20	
5/02/2018	3774		RFQ		Sparlex Ltd	Lowest Evaluated	Construction of Kwanja Ndege Borehole Water Project	3,596,544.00	

5/02/2018	3774			RFQ	Poyello Palliello Construction	Lowest Evaluated	Construction of Nosarai Pri Sch Water Project in Mukogodo West Ward	1,551,948.00		
5/02/2018	3774			RFQ	Fragra Contractors & Gen. Suppliers	Lowest Evaluated	Supply and Delivery of Building Materials for LNC	308,250.00		
14/02/2018	3769			RFQ	Nation Media Group Limited	Lowest Evaluated	Advertisement space order	431,520.00		
15/2/2018	10941			RFQ	Kathini Traders	Lowest Evaluated	supply and delivery of tyres size 12R 22.5 Bridgestone for KBZ 755D	348,000.00		
16/02/2018	3919			RFQ	Kathini Traders	Lowest Evaluated	Supply and delivery of tires	42,500.00		
19/02/2018	3776/77			RFQ	Leco Consult	Lowest Evaluated	Supply and delivery of office equipment and stationeries	219,089/20		
27/02/2018	3780			RFQ	Famous Irura Building Contractors	Lowest Evaluated	Water works at Nkando Water Project	3,912,579.52		
27/02/2018	3780			RFQ	Rimjo Building & Construction Company	Lowest Evaluated	Water works at Kamariga Water Project to Kamariga Primary School	3,999,975.00		
27/02/2018	3780			RFQ	Nedliz Suppliers & Supplies	Lowest Evaluated	Water works – pipe laying at Tandare Water Project	2,026,520.00		
27/02/2018	3780			RFQ	Visosat Ventures Co. Ltd	Lowest Evaluated	Water Works at Nyambogish Borehole Distribution Works	1,696,876.32		
1/03/2018	10947			RFQ	Kathini Traders	Lowest Evaluated	2 batteries No. 70 for KBZ 755D	26,600.00		
3/2/2018	3775			RFQ	Lions's Court Inn (K) Ltd	Lowest Evaluated	Catering Services for governor's citizens engagement road show	159,600.00		
5/03/2018	10948				Nation Media Group		Advert space for 2018 inaugural Laikipia Water Conference	356,120.00		
4TH QUARTER 17-18										
4/4/2018	3784			RFQ	Fountain Vent Ltd	Lowest Evaluated	Drilling of Gathanje Borehole depth 300mtrs in Sosian Ward	3,749,700.00		
26/04/2018				RFQ	Glory Auto Spares	Lowest Evaluated	Motor vehicle service KBT 292L	29,900.00		
1 ST QUARTER 18-19										
8/3/2018	3781			RFQ	Canon Builders & Innovators	Lowest Evaluated	Water works - equipping of Bokish borehole	3,063,586.70		
8/3/2018	3781			RFQ	Gimar Investments Limited	Lowest Evaluated	Water works - construction of 150m3 masonry tank, Tigithi water tank I	2,499,396.90		
8/3/2018	3781			RFQ	Visava Homeland	Lowest Evaluated	Water works - equipping of Nkando Borehole	2,962,080.88		
8/3/2018	3781			RFQ	Mertur General Enterprises	Lowest Evaluated	Water works - equipping of Katonga Borehole	2,868,588.40		
8/3/2018				RFQ	Visava Homeland	Lowest Evaluated	Supply and delivery of 15 dust bins	798,000.00		
8/3/2018				RFQ	Elter Stan Enterprises	Lowest Evaluated	Rehabilitation of Kanjuru Dam	2,731,800.00		
8/3/2018				RFQ	Aley Limited	Lowest Evaluated	Motor vehicle repair KWE 377	600,000.00		
8/3/2018				RFQ	Brim Supplies and Services Ltd	Lowest Evaluated	Drilling of Munishoi Borehole	2,005,350.00		
8/3/2018				RFQ	Jakijose Company Ltd	Lowest Evaluated	Provision of environmental and social audit training services	1,700,000.00		
2ND QUARTER 18-19										
10/1/2018	3761			RFQ	Eldan Co. Ltd	Lowest Evaluated	Rehabilitation of Musul Earth Dam in Mukogodo West	2,829,706.00		
10/1/2018				RFQ	Agenix Enterprises	Lowest Evaluated	Water -works, Jikaze Water Project	1,245,434.00		
10/1/2018				RFQ	Walkers Kikwetu	Lowest Evaluated	Outside catering services for water conference	532,000.00		
26/04/2019				RFQ	Peim Garage & Auto Parts	Lowest Evaluated	Motor vehicle repair - KAB 230Q	42,050.00		
26/04/2020				RFQ	Glory Auto Spares	Lowest Evaluated	Motor vehicle repair - KWE 360	43,700.00		
26/04/2021				RFQ	Glory Auto Spares	Lowest Evaluated	Motor vehicle repair - GKA 863C	20,900.00		
				RFQ	Total Kenya Ltd	Lowest Evaluated	Replenishment of fuel cards	1,000,000.00		
				RFQ	Total Kenya Ltd	Lowest Evaluated	Replenishment of fuel cards	600,000.00		
				RFQ	Josday Enterprises	Lowest Evaluated	Supply of maerials to Mitero Pri. School	101,200.00		
				RFQ	Kathini Traders	Lowest Evaluated	Supply & delivery of tyres for GKA 166Y	192,500.00		
				RFQ	Watiti Construction Limited	Lowest Evaluated	Rehabilitation of Nyaga Dam in Salama Ward	2,745,720.00		
				RFQ	Nation Media Group	Lowest Evaluated	Advertisement space order for expression of interest fo purchase of land	91,640.00		
DEPARTMENT OF EDUCATION ,ICT AND SPORTS										

Requisition Date	Requisition No	Department	Procurement Method	No of Quotation Issued	Name of Contractor	Awarding Criteria	Project	Amount	Status
QUARTER 17-18									
7/12/2017	20572	EDUCATION\ICT & SPORTS			SPORTSMANS ARM		CATERING SERVICES	123,200	
2ND QUARTER 17-18									
10/11/2017	20560	EDUCATION\ICT & SPORTS	TENDER PREQUALIFICATION		GITMER ENTERPRISES		SPORTS EQUIPMENTS	120,000	
10/11/2017	20560	EDUCATION\ICT & SPORTS	TENDER PREQUALIFICATION		INNOVATE HOLDING		SPORTS UNIFORMS	1,444,100	
10/11/2017	23960	EDUCATION\ICT & SPORTS	RFQ		INNOVATE HOLDING		SPORTS UNIFORMS	165,000	
29/11/2017	20567	EDUCATION\ICT & SPORTS	DIRECT TENDER		NATION MEDIA GROUP		ADVERTSMENT	110,200	
30/11/2017	20568	EDUCATION\ICT & SPORTS	TENDER PREQUALIFICATION		GITMER ENTERPRISES		OFFICE STATIONERY	116,000	
19/12/2017	20902	EDUCATION\ICT & SPORTS			BEISA HOTEL		CATERING SERVICES	63,000	
20/12/2017	23965	EDUCATION\ICT & SPORTS	TENDER PREQUALIFICATION		PG.G GICHIGO		FOOD STUFFS	1,065,600	
20/12/2017	23965	EDUCATION\ICT & SPORTS	TENDER PREQUALIFICATION		NANYUKI WATER AND SEWERAGE		WATER	12,300	
21/12/2017	20578	EDUCATION\ICT & SPORTS	TENDER PREQUALIFICATION		BEISA HOTEL		CATERING SERVICES	150,000	
29/12/2017	20581	EDUCATION\ICT & SPORTS	TENDER PREQUALIFICATION		NATION MEDIA GROUP		ADVERTSMENT	183,280	
QUARTER 17-18									
15/1/2018	20582	EDUCATION\ICT & SPORTS	TENDER PREQUALIFICATION		KIRIMARA SPRINGS HOTEL		CATERING SERVICES	80,000	
25/1/2018	5223	EDUCATION\ICT & SPORTS	TENDER PREQUALIFICATION		GOLDEN THREE INVESTMENT		FIREWOOD	56,000	
25/1/2018	5223	EDUCATION\ICT & SPORTS	TENDER PREQUALIFICATION		MENERI GENERAL SUPPLIERS		FOOD STUFFS	391,000	
29/1/2018	20909	EDUCATION\ICT & SPORTS	TENDER PREQUALIFICATION		PINK TRIANGLE		SPORT EQUIPMENTS	268,800	
2/3/2018	20916	EDUCATION\ICT & SPORTS	TENDER PREQUALIFICATION		KIRIMARA SPRINGS HOTEL		CATERING SERVICES	105,600	
2/3/2018	20916	EDUCATION\ICT & SPORTS	RFQ		ELNINO TRADERS		PROVISION OF TRANSPORT SERVICES	150,101	
14/2/2018	20582	EDUCATION\ICT & SPORTS	TENDER PREQUALIFICATION		BEISA HOTEL		CATERING SERVICES	73,000	
21/2/2018		EDUCATION\ICT & SPORTS	DIRECT TENDER		NATION MEDIA GROUP		ADVERTSMENT	91,640	
26/2/2018	23958	EDUCATION\ICT & SPORTS	RFQ		TRAGUS ENTERPRISES		GOS	488,834	
26/2/2018	13731	EDUCATION\ICT & SPORTS	REQUEST FOR QUATATION		KAMUHURI GENERAL MERCHANTS		RENOVATION WORKS AT CEDC	229,024	
3/1/2018	20580	EDUCATION\ICT & SPORTS	TENDER PREQUALIFICATION		BEISA HOTEL		CATERING SERVICES	32,000	
3/1/2018	20903	EDUCATION\ICT & SPORTS	TENDER PREQUALIFICATION		KIRIMARA SPRINGS HOTEL		CATERING SERVICES	108,000	
14/3/2018	3819	EDUCATION\ICT & SPORTS	RFQ		TASHLY GENERAL SUPPLIERS		SUPPLY OF LAPTOPS	537,600	
14/3/2018	3819	EDUCATION\ICT & SPORTS	RFQ		SAMTECH AGENCIES		SUPPLY OF OFFICE FURNITURE	297,500	
14/3/2018	13737	EDUCATION\ICT & SPORTS	RFQ		JAMAKA COMPANY LIMITED		CHANLINK FENCING AT NYAHURURU HALL	514,112	
14/3/2018	4283	EDUCATION\ICT & SPORTS	RFQ		KARWIMA ENTERPRISE		5 UNIT LATRINE AT MAJIMBOGO ECD	783,754	

14/3/2018	3820/21/29	EDUCATION CT & SPORTS	RFQ		SALGAT ENTERPRISES		SUPPLY OF LAPTOPS AND ACCESSORRIES	907,600	
14/3/2018	4283	EDUCATION CT & SPORTS	RFQ		DESIMA AGENCY		5 UNIT LATRINE AT HURUMA ECD	799,008	
14/3/2018	4283	EDUCATION CT & SPORTS	RFQ		MASHMLLE COMPANY		5 UNIT LATRINE AT MUTARA ECD	799,999	
14/3/2018	4283	EDUCATION CT & SPORTS	RFQ		NDEJOH CONSTRUCTION		5 UNIT LATRINE AT NORTH TETU ECD	799,588	
14/3/2018	4243	EDUCATION CT & SPORTS	RFQ		NJADRI BUILDING AND CONSTRUCTION		5 UNIT LATRINE AT WAREREO ECD	799,129.80	
14/3/2018	4283	EDUCATION CT & SPORTS	RFQ		LAWICE ENTEPRISES		5 UNIT LATRINE IN SIPLI SCHOOL DEAF	799,802	
14/3/2018	4283	EDUCATION CT & SPORTS	RFQ		JOHSIMTU LIMITED		5 UNIT LATRINE AT NYAKAMBI ECD	781,608	
14/3/2018	4283	EDUCATION CT & SPORTS	RFQ		KEISTONE CONSTRUCTION CO LTD		5 UNIT LATRINE AT CHEMICHEMI ECD	799,802	
14/3/2018	4283	EDUCATION CT & SPORTS	RFQ		DAAROB GENERAL ENTERPRISE		5 UNIT LATRINE IN MURJUNGA ECD	799,124	
14/3/2018	4283	EDUCATION CT & SPORTS	RFQ		DONKING GENERAL AGENCIES		5 UNIT LATRINE AT LIKI ECD CENTRE	793,904	
14/3/2018	4283	EDUCATION CT & SPORTS	RFQ		TENMLYES ENTEPRISES		5 UNIT LATRINE AT MOTHER THERESA ECD	799,832	
14/3/2018	4283	EDUCATION CT & SPORTS	RFQ		NAKITONG H/W AND CONTRACTORS		5 UNIT LATRINE AT WATHITUGA ECD	790,772	
14/3/2018	4283	EDUCATION CT & SPORTS	RFQ		IFNITE GENERAL MERCHANDISE		5 UNIT LATRINE AT MMIRUTI ECD	794,466	
15/3/2018	3830	EDUCATION CT & SPORTS	TENDER PREQUALIFICATION		SASAHOST LIMITED		PROVISION OF WEBSITE SERVICES	118,900	
19/3/2018	4283	EDUCATION CT & SPORTS	RFQ		TEAMJL LIMITED		5 UNIT LATRINE AT KAICHAKUN ECD	798,776	
21/3/2018	4283	EDUCATION CT & SPORTS	RFQ		VIBEHEM		HIRE OF TRANSPORT SERVICE	234,320	
26/3/2018	4283	EDUCATION CT & SPORTS	RFQ		METGLASS TRADERS		5 UNIT PIT LATRINE AT KAHUHO ECD CENTER	799,775.60	
26/3/2018	4283	EDUCATION CT & SPORTS	RFQ		SWAP INVESTMENT		5 UNIT PIT LATRINE IN NKIROLITI ECD CENTER	799,533.20	
26/3/2018	4283	EDUCATION CT & SPORTS	RFQ		SONIC CONSTRUCTION LTD		5 UNIT PIT IN KARINGIRE BIDII ECD CENTER	792,396	
26/3/2018	4283	EDUCATION CT & SPORTS	RFQ		TEMBO AFRICA CONSTRUCTION		5 UNIT PIT IN NGARENGIRO ECD CENTER	819,999.20	
26/3/2018	4283	EDUCATION CT & SPORTS	RFQ		GREENLAND SUPPLIERS		5 UNIT PIT LATRINE AT MURPUSI EDD CENTER	798,196	
26/3/2018	4283	EDUCATION CT & SPORTS	RFQ		BLUELINE AFRICA AGENCIES		5 UNIT PIT LATRINE AT NAIPERERE CENTER	799,785	
26/3/2018	4283	EDUCATION CT & SPORTS	RFQ		AMADA LIMITED		5 UNIT PIT LATRINE FOR KARANDI TOWNSHIP ECD	789,020	
26/3/2018	4283	EDUCATION CT & SPORTS	RFQ		RIFT ROLLERS		5 UNIT PIT LATRINE IN SUGUROI ECD	795,085	
26/3/2018	4283	EDUCATION CT & SPORTS	RFQ		WENZOHOU CONTRACTORS		5 UNIT PIT LATRINE AT KINGUKA ECD	810,500	
26/3/2018	4283	EDUCATION CT & SPORTS	RFQ		SAWATA INVESTMENT		5 UNIT PIT LATRINE AT NKANDO ECD	826,007.20	
26/3/2018	4283	EDUCATION CT & SPORTS	RFQ		NETKIM CO LTD		5 UNIT PIT LATRINE IN NDEMU ECD	796,467.60	
26/3/2018	4283	EDUCATION CT & SPORTS	RFQ		TRUAH ENT		5 UNIT PIT LATRINE IN LEKJI ECD	791,004	
26/3/2018	4283	EDUCATION CT & SPORTS	RFQ		CINTAK ESL LIMITED		5 UNIT PIT LATRINE AT MAHIGAMERU ECD	796,305	
QUARTER 17-18									
4/4/2018	20920	EDUCATION CT & SPORTS	TENDER PREQUALIFICATION		KIRIMARA SPRINGS HOTEL		CATERING SERVICES	190,000	

4/4/2018	20921	EDUCATION ICT & SPORTS	TENDER PREQUALIFICATION		KIRIMARA SPRINGS HOTEL		CATERING SERVICES	150,000	
17/4/2018	4408	EDUCATION ICT & SPORTS	TENDER PREQUALIFICATION		SPORTSMANS ARM		CATERING SERVICES	590,000	
17/4/2018	20911	EDUCATION ICT & SPORTS	RFQ		MUNJIRU INVESTMENT		CONSTRUCTION OF A KITCHEN AT SIPILI VTC	2,392,094	
17/4/2018	4408	EDUCATION ICT & SPORTS	RFQ		SPORTSMANS ARM		PROVISION OF CATERING SERVICES	590,000	
17/4/2018	4409	EDUCATION ICT & SPORTS	RFQ		BEISA HOTEL		PROVISION OF CATERING SERVICES	14,500	
18/4/2018	20922	EDUCATION ICT & SPORTS	RFQ		BEISA HOTEL		FULL DAY CONFERENCE	20,000	
23/4/2018	4410	EDUCATION ICT & SPORTS	RFQ		BEISA HOTEL		CONFERENCE BUDGET MEETING	9,400	
25/4/2018	4411	EDUCATION ICT & SPORTS	RFQ		KIRIMARA SPRINGS HOTEL		PROVISION OF CATERING SERVICES	79,200	
27/4/2018	4283	EDUCATION ICT & SPORTS	RFQ		GIMAR INVESTMENT LIMITED		5 UNIT PIT LATRINE AT MAKAMIAMO ECD	799,866	
5/2/2018	20909	EDUCATION ICT & SPORTS	RFQ		OLE SEGUTI INVESTMENT		SPORTS UNIFORM	194,400	
5/3/2018	20918	EDUCATION ICT & SPORTS	TENDER PREQUALIFICATION		LIKIMU ENTERPRISES		SUPPLY OF FOODSTUFF	122,880	
6/4/2018	20921	EDUCATION ICT & SPORTS	RFQ		KIRIMARA SPRINGS HOTEL		PROVISION OF CATERING SERVICES	150,000	
7/4/2018	20919	EDUCATION ICT & SPORTS	TENDER PREQUALIFICATION		BEISA HOTEL		CATERING SERVICES	78,000	
8/2/2018	4405	EDUCATION ICT & SPORTS	RFQ		GACHAMUS INVESTMENT		UNIFORMS	520,250	
8/3/2018	20918	EDUCATION ICT & SPORTS	TENDER PREQUALIFICATION		JEANETTE INVESTMENT		SUPPLY OF FIREWOOD	35,000	
9/2/2018	4406	EDUCATION ICT & SPORTS	TENDER PREQUALIFICATION		BANTU LOGDE		CATERING SERVICES	144,000	
	3822	EDUCATION ICT & SPORTS	RFQ		BORASOFT LIMITED		WEB AND EMAIL CLOUD PORTAL	1,856,000	
	20911	EDUCATION ICT & SPORTS	RFQ		JADYN ENTERPRISE		CONSTRUCTION OF WORKSHOP RUMURUTI	2,422,650	
	20911	EDUCATION ICT & SPORTS	RFQ		NEDLIZ SUPPLIERS COMPANY		SEPTIC TANK AT SALAMA WARD	1,040,000	
9/4/2018	4283	EDUCATION ICT & SPORTS	RFQ		SALTOS ENTERPRISE LTD		5 UNIT PIT LATRINE AT EMGWEN ECD	810,436	
9/4/2018	20900	EDUCATION ICT & SPORTS	RFQ		KIRIMARA SPRINGS HOTEL		FULL BOARD CONFERENCE	190,000	
9/4/2018	20919	EDUCATION ICT & SPORTS	RFQ		BEISA HOTEL		FULL DAY CONFERENCE	78,000	
DEPARTMENT OF FINANCE-STORE									
Requisition Date	Requisition No	Department	Procurement Method	No of Quotation Issued	Name of Contractor	Awarding Criteria	Project	Amount	Status
FIRST QUARTER									
21/8/2017	1747	Finance	TENDER PREQUALIFICATION		MIDAIR SERVICES		OFFICE STATIONERY	125,000	SUBMITTED
SECOND QUARTER									
9/11/2017	1278	Finance	TENDER PREQUALIFICATION		D. WANDUH LOGISTICS		OFFICE STATIONERY	370,000	SUBMITTED
18/11/2017	5402/5403/5404	Finance	TENDER PREQUALIFICATION		ROMA SOLUTIONS		OFFICE STATIONERY	1,015,700	SUBMITTED
12/9/2017	11180	Finance	TENDER PREQUALIFICATION		SIXTY FOUR BUSINESS		OFFICE STATIONERY	745,260	SUBMITTED
9/1/2018	6321	Finance	TENDER PREQUALIFICATION		DAMAR DAIRY		MILK	97,200	SUBMITTED
DEPARTMENT OF HEALTH									

Requisition Date	Requisition No or LPO/ LSO NO.	Department	Procurement Method	No of Quotation Issued	Name of Contractor	Awarding Criteria	Project	Amount	Status
FIRST QUARTER									
27/07/2017	3167	Health	G TO G	N/A	TELKOM KENYA		INSTALLATION OF NETWORK	162,863	COMPLETE
8/11/2017	22709	Health	OPEN TENDER	N/A	SHELL PHARMACEUTICALS LTD		FUEL	1,200,000	ONGOING
8/11/2017	11736/11737	Health	RFQ	5	FORWARD MARK	LOWEST QUOTED BIDDER	MEDICAL EQUIPMENT	1,487,000	ONGOING
8/11/2017	11736/11737	Health	RFQ	5	ABRAXX BUSINESS AGENCY	LOWEST QUOTED BIDDER	MEDICAL EQUIPMENT	955,000	ONGOING
8/11/2017	11736/11737	Health	RFQ	5	QUALITY MARK	LOWEST QUOTED BIDDER	MEDICAL EQUIPMENT	904,000	ONGOING
28/8/2017	22709	Health	OPEN TENDER	N/A	TOEZ PHARMACY		MEDICAL DRUGS	1,400,000	ONGOING
28/8/2017	11738	Health	RFQ	3	GACTOR ENTERPRISES	LOWEST QUOTED BIDDER	OFFICE FURNITURE	314,000	ONGOING
9/11/2017	11739	Health	G TO G	N/A	KEMSA		MEDICAL DRUGS	634,215	ONGOING
9/11/2017	3427	Health	G TO G	N/A	KEMSA		NON-PHARMACEUTICALS	25,580,141	COMPLETE
25/9/2017	3169	Health			WALKERS KIKWETU		MEALS	60,000	COMPLETE
SECOND QUARTER									
10/30/2017	2840882	Health	G TO G		KEMSA		SUPPLY OF MEDICAL DRUGS AND NON PHARM	25,580,141	
10/11/2017	2840883	Health	RFQ		TIKITAM COMPANY LTD		SUPPLY AND DELIVERY OF MOBILES PHONES FOR NHIF ENROLLEMENT	750,000	
11/6/2017	2840894	Health	RFQ		PROVIDENT CONSULT SOLUTIONS		SUPPLY AND DELIVERY OF OFFICE TABLES AND CABINET	366,000	
11/6/2017	2840895	Health	RFQ		LUBERN ENTERPRISES		SUPPLY AND DELIVERY OF OFFICE CHAIRS AND BENCHES	456,000	
11/6/2017	2840896	Health	RFQ		KYIPAR SOLUTIONS		SUPPLY AND DELIVERY OF OFFICE CHAIRS, BENCHES AND EXECUTIVE CHAIRS	431,000	
11/9/2017	2840897	Health	RFQ		GACTOR ENTERPRISES		SUPPLY AND DELIVERY OF OFFICE TABLES, FILLING CABINET AND EXECUTIVE OFFICE TABLE	314,000	
11/6/2017	2840958	Health	RFQ		CAELE INVESTMENTS COMPANY		SUPPLY AND DELIVERY OF PATIENT BED, BED SIDE LOCKERS AND FETAL HEART DETECTOR	1,956,360	
11/6/2017	2840959	Health	RFQ		MEDFIT SUPPLIES LTD		SUPPLY AND DELIVERY OF SUCTION MACHINE, THERMOMETOR NON CONTACT AND AUTOCLAVE 18 LITRES	1,920,450	
11/6/2017	2840960	Health	RFQ		ERIKA GENERAL SUPPLIES		SUPPLY AND DELIVERY OF STETHOSCOPE, INFANT WEIGH MACHINE, DIGITAL BLOOD PRESSURE, PATIENT TROLLEY AND OXIMETER	1,296,000	
11/6/2017	2840961	Health	RFQ		PHARMA TRADE		SUPPLY AND DELIVERY OF EXAMINATION COUCH, MEDICINE LAMP, DELIVERY SETS AND ADULT WEIGHING SCALE.	1,897,200	
11/6/2017	2840962	Health	RFQ		NAKITONGO PHARMACEUTICALS		SUPPLY AND DELIVERY OF DELIVERY BEDS	1,920,000	
11/6/2017	2840964	Health	RFQ		KIPIMO ENTERPRISES		SUPPLY AND DELIVERY OF OXYGEN REGULATOR, EXAMINATION COUCH, PATIENT SCREEN, THERMOMETER AND REFRIGERATOR.	987,500	
11/8/2017	2840965	Health	RFQ		QUALITY MARK		SUPPLY AND DELIVERY SUCTION MACHINE, INFANT WEIGH SCALE, PEDAL BIN, DRESSING PACK, INFUSION STAND AND NEBULIZER MACHINE	904,000	

11/8/2017	2840966	Health			FORWARD MARK		SUPPLY AND DELIVERY OXYGEN CYLINDER, HB MACHINE, MEDICINE TROLLEY, DELIVERY SET AND BEDSIDE LOCKERS.	1,487,000		
11/8/2017	2840967	Health			ABRAXX BUSINESS AGENCY		SUPPLY AND DELIVERY OF DIGITAL BP MACHINE, DRESSING TROLLEY, MEDICAL OXYGEN	955,000		
11/6/2017	2840968	Health			MEDIONICS HEALTHCARE LTD		SUPPLY AND DELIVERY OF FULL HAEMOGRAM MACHINE, SEMI AUTOMATED BIOCHEMISTRY MACHINE	1,230,000		
11/8/2017	2840970	Health			ERIKA GENERAL SUPPLIES		SUPPLY AND DELIVERY OF STETHOSCOPE, INFANT WEIGH MACHINE, DIGITAL BLOOD PRESSURE, PATIENT TROLLEY, PULSE OXIMETER	1,512,000		
11/8/2017	2840884	Health			TOTAL KENYA LTD		SUPPLY OF FUEL, 31CG024A,GKB647M,31CG017A, 31CG008A	300000		
11/9/2017	2840885	Health			KEMSA		SUPPLY AND DELIVERY OF MEDICAL DRUGS AND NON PHARM	634,215		
11/10/2017	11742	Health			TENDER PRICE	N/A	CORE DIMENSION HOLDING LTD	OFFICE STATIONERY	235,655	COMPLETE
11/13/2017	2840984	Health			OPEN TENDER		ESTATIC ENTERPRISES	PATIENT REFFERAL BOOKLETS	47000	
13/11/2017	11743	Health			G TO G	N/A	TELKOM KENYA	NETWORK INSTALLATION	370,823	ONGOING
13/11/2017	11740	Health			G TO G	N/A	TELKOM KENYA	NETWORK INSTALLATION	347,623	ONGOING
14/11/2017	11742	Health			TENDER PRICE	N/A	WAJUNZI MOBILES AFRICASTLE	OFFICE STATIONERY	327,900	COMPLETE
14/11/2017	11742	Health			TENDER PRICE	N/A	CORE DIMENSION	OFFICE STATIONERY	92,955	COMPLETE
11/14/2017	2840887-90	Health			OPEN TENDER		CORE DIMENSIONS HOLDING LTD	SUPPLY AND DELIVERY OF OFFICE STATIONERIES	235,655	
11/14/2017	2840891	Health			OPEN TENDER		WAJUNZI MOBILES AFRICASTLE	SUPPLY AND DELIVERY OF TONERS	327,900	
11/14/2017	2840893	Health			OPEN TENDER		CORE DIMENSIONS HOLDING LTD	SUPPLY AND DELIVERY OF OFFICE STATIONERIES	92,955	
14/11/2017	11732	Health			RFQ	5	MEDFIT SUPPLIES LTD	LOWEST QUOTED BIDDER		COMPLETE
29/11/2017	3436	Health			TENDER PRICE	N/A	VIBER ELECTRICAL LTD	MEDICAL EQUIPMENT	1,920,450	
29/11/2017	3435	Health			TENDER PRICE	N/A	TWO FIG TREE TRADERS	HARDWARE MATERIALS	827,485	COMPLETE
11/29/2017	2840972	Health			OPEN TENDER		VIBER ELECTRICAL LTD	ELECTRICAL MATERIALS	291,970	COMPLETE
11/29/2017	2840973	Health			OPEN TENDER		VIBER ELECTRICAL LTD	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	340,322	
11/29/2017	2840974	Health			OPEN TENDER		TWO FIG TREE TRADERS	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	487,163	
11/29/2017	2840975	Health			OPEN TENDER		TWO FIG TREE TRADERS	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	127,180	
11/30/2017	1561166	Health			RFQ		AMALI LTD	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	164,790	
12/7/2017	2840989	Health			RFQ		PHARMATIS LABORATORY LTD	CONSTRUCTION OF SURGICAL THEATRE ATNDINDIKA SUBCOUNTY HOSPITAL IN GITHIGA WARD	15,023,740	
12/7/2017	2840990	Health			RFQ		NELION PHARMA LTD	SUPPLY OF SURGERY THEATRE TABLE AND PATIENT MONITOR	1820000	
12/7/2017	2840991	Health			RFQ		GERRY SUPPLIES LTD	ANAESTHESIA MACHINE	1,983,000	
12/7/2017	2840992	Health			RFQ		DOLYDAC INVESTMENTS LTD	CEILING MOUNTED OPERATING LAMP WITH DUAL LIGHTED AND THEATRE INSTRUMENT STORAGE CABINETS	1,500,000	
19/12/2017	11747	Health					BEISA HOTEL	SURGICAL DIATHERMY	1,420,000	
12/19/2017	1439591	Health					BEISA HOTEL	CATERING SERVICE	52,500	COMPLETE
1/5/2018	2840985	Health			TENDER		TOTAL KENYA	CATERING SERVICE	52,500	
1/24/2018	1439593	Health			RFQ		BLESSED EVENTS	FUEL	1,100,000	
1/24/2018	1439594	Health			RFQ		THEREMA ENTERPRISES LIMITED	PROVISION OF 5 CARS WITH MOUNTED SOUND AND PUBLIC ADDRESS DURING NHIF ENROLLMENT AND REGISTRATION	400,000	
1/24/2018	1439594	Health			RFQ		THEREMA ENTERPRISES LIMITED	HIRING OF BRANDED TRUCK FOR 5 DAYS DURING NHIF ENROLLMENT CAMPAIGN	601,880	

1/24/2018	1439595	Health		RFQ	PAMOJA YOUNG ENTERPRISES LTD	EVENTS MANAGERMENTS DURING NHIF ENROLLMENT CAMPAIGN	235,000		
1/24/2018	1439596	Health			SAWANGA MEDIA SERVICES LTD	RADIO MESSAGE	22,500		
1/24/2018	1439597	Health		RFQ	FREE STYLE MEDIA EVENTS	PREPARATION OF NHIF DOCUMENTARY AND DESIGNING	609,000		
1/24/2018	1439598	Health			LEX COMMUNICATION	RADIO MESSAGE FOR NHIF ENROLLMENT CAMPAIGN	150,000		
1/11/2018	3071551	Health		OPEN TENDER	PHARMA TRADE PHARMACEUTICALS LTD	MEDICAL DRUGS	1,030,550		
1/11/2018	3071553	Health		OPEN TENDER	CAITRA PHARMALTD	"	1,020,340		
1/11/2018	3071555	Health		OPEN TENDER	WEST PHARMACY	"	1,044,155		
1/11/2018	3071558	Health		OPEN TENDER	ACHIRAL PHARMACEUTICAL LTD	"	1,433,750		
1/11/2018	3071560	Health		OPEN TENDER	PERPS HEALTH PHARMACY	"	1,297,000		
1/11/2018	3071562	Health		OPEN TENDER	NIVANI CHEMICALS AND PHARMACEUTICAL	"	1,030,550		
1/11/2018	3071564	Health		OPEN TENDER	PHARMA TIS LABORATORIES MEDICAL EQUIP AND MEDICAL DRUGS	"	2,176,500		
1/11/2018	3071566	Health		OPEN TENDER	YAMIN PHARMACEUTICALS LTD	"	1,501,460		
1/11/2018	3071568	Health		OPEN TENDER	QURYNE AFRICA LIMITED	"	1,030,550		
1/11/2018	3071570	Health		OPEN TENDER	KIENI CHAKA CO. LTD	"	2,358,450		
1/11/2018	3071573	Health		OPEN TENDER	SIPICHEM PHARMACEUTICALS LTD	"	1,098,800		
1/11/2018	3071578	Health		OPEN TENDER	NAKTONGO PHARMACEUTICALS LTD	"	1,670,000		
1/11/2018	3071579	Health		OPEN TENDER	NELION PHARMA LIMITED	"	1,800,000		
1/11/2018	3071593	Health		OPEN TENDER	ANGELICAMEDICAL SUPPLIES	XRAY FILMS	598212		
1/11/2018	1561159	Health		OPEN TENDER	BEISA HOTEL	LUNCHES DURING TENDER OPENING FOR 18 PAX FOR THEATRES AND KMTC CLASSROOMS	18,000		
1/12/2018	2840899	Health		RFQ	GLOBAL REMOTE INTERNATIONAL	SUPPLY AND DELIVERY OF MOBILE PHONE	1,178,250		
1/12/2018	2840900	Health		RFQ	KARSTEN ENTERPRISES	TABLETS FOR NHIF ENROLLMENT	1,377,00		
1/15/2018	2840994	Health		TENDER	TOTAL KENYA	FUEL	50000		
1/16/2018	3071580	Health		OPEN TENDER	BILIGHT MEDICAL SYSTEM	LABORATORY REAGENTS	453,900		
1/16/2018	3071585	Health		OPEN TENDER	MULTIGEN SUPPLIES	"	628,500		
1/23/2018	2840987	Health		RFQ	ESTATIC ENTERPRISES	LAPTOPS AND BAGS	394000		
1/24/2018	3071594	Health		RFQ	CHARISMA VENTURES	SUPPLY AND DELIVERY OF NHIF BRANDED TSHIRTS AND CAPS	1,342,000		
1/24/2018	3071595	Health		RFQ	CHARISMA VENTURES	SUPPLY AND DELIVERY OF PRINTED POSTERS,FLIERS AND BANNERS	595,000		
2/14/2018	1561160	Health		OPEN TENDER	KIRIMARA SPRINGS HOTEL	TEA AND SNACKS FOR 250 PAX DURING THE CONTRACT SIGNING BETWEEN COUNTY GOVERNMENT OF LAIKIPIA	50,000		
2/16/2018	1561161	Health		OPEN TENDER	THOMSFALL LODGE	HALF BOARD ACCOMODATION FOR SIX PAX FROM 18-24 FEBRUARY 2018 DURING ENT SURGICAL CAMP	244,800		
2/19/2018	1561177	Health		RFQ	CORE DIMENSIONS HOLDING LTD	SUPPLY OF TENTS, TABLES, CHAIRS DURING EYE CAMP	252,000		
2/22/2018	1561151	Health		OPEN TENDER	FAMOUS IRURA BUILDING AND CONSTRUCTION	CONSTRUCTION OF SURGICAL THEATRE AT DOLDOL SUB COUNTY HOSPITAL	14,764,462.69		
2/23/2018	1561152	Health		OPEN TENDER	JOYCOTT GENERAL MERCHANTS	CONSTRUCTION OF KMTC CLASSROOM NYAHURURU HOSPITAL	9074522.4		
2/23/2018	1561153	Health		OPEN TENDER	KIPIMO ENTERPRISES	CONSTRUCTION OF SURGICAL THEATRE AT LAMURIA SUB COUNTY	14,900,084		
2/28/2018	1561178	Health		RFQ	CORE DIMENSION HOLDING LTD	SUPPLY OF TENTS, CHAIRS, TABLES DURING KIDNEY DAY	36,000		
2/28/2018	1561183	Health		RFQ	BLESSED EVENTS AND ENTERTAINMENT COMPANY	PROVISION OF ONE VEHICLE FOR 2 DAYS WITH PUBLIC ADDRESS SYSTEM ON KIDNEY DAY	68,000		
3/3/2018	1561172	Health		OPEN TENDER	NATION MEDIA GROUP	PROPOSED DRUG STORE AT NYAHURURU, MATERNITY BLOCK AT NTRH, THEATRE AT RJMURUTI, 20 KEPI FRIDGES, 10 DELIVERY BED	183,280		
3/16/2018	1561173	Health		OPEN TENDER	BEISA HOTEL	FULL DAY CONFERENCE PACKAGE, SENSITIZATION MEETING, PROJECTOR	75,000		
3/16/2018	1561174	Health		OPEN TENDER	OLD HOUSE	FULL DAY CONFERENCE PACKAGE, HIRING OF A PROJECTOR	75,000		

3/16/2018	1561175	Health	OPEN TENDER		EAST WARD GARDEN HOTEL		FULL DAY CONFERENCE PACKAGE,HIRING A PROJECTOR	110,950	
	1561164	Health	RFQ		CORE DIMENSION HOLDING		SUPPLY OF TENT,STABLES,CHAIRS AND DECORATION DURING NHIF SIGNING CONTRACT	51,250	
	1561168	Health	RFQ		BLESSED EVENTS AND ENTERTAINMENT COMPANY		PUBLIC ADDRESS SYSTEM DURING NHIF CONTRACT SIGNING	20,000	
	1561169	Health	RFQ		THEREMA ENTERPRISES LTD		HIRER BRANDED ROADSHOW TRUCK FOR 2 DAYS INCLUDING CREW D,J,M,C AND DANCERS FOR BOTH NHIF AND CONTRACT FARMING	221,200	
	1561170	Health	OPEN TENDER		GREENHILLS HOTEL		FULL DAY FOR 30 PAX	67500	
	1561181	Health	OPEN TENDER		LIONS COURT INN LTD		TEA AND SNACKS FOR 32 PAX DURING THE GOVERNORS MEETING,PROJECTOR HIRE AND HALL HIRE	16,600	
	1561182	Health	OPEN TENDER		BEISA HOTEL		DINNER FOR 60 PAX DURING EYE AND DENTAL CAMP	60,000	
	1561176	Health	OPEN TENDER		GREEN HILLS HOTEL		FULL DAY CONFERENCE FOR 7 PAX	15750	
	1561171	Health	RFQ		BLESSED EVENTS AND ENTERTAINMENT		PROVISION OF 2 VEHICLES WITH PUBLIC ADDRESS SYSTEM FOR SIX DAYS DURING EYE AND DENTAL CAMP	144,000	
DEPARTMENT OF TRANSPORT AND FLEET MANAGEMENT									
Requisition Date	Requisition No	Department	Procurement Method	No of Quotation Issued	Name of Contractor	Awarding Criteria	Project	Amount	Status
FIRST QUARTER									
7/11/2017	21433	Finance	Lpo	Lpo 2972564	Total Kenya Ltd	-	fuel	100,000	Complete
16/8/2017	20953	Education /ICT	RFQ	3	Olesegti Invests ltd	Lowest bidder	renovation of stadium	942,198/40	Complete
9/10/2017	21766	Education	L.P.O fuel	Lpo 2972553	Total Kenya Ltd	-	fuel	400,000	Complete
9/11/2017	24805	Administration	Lso	Lso1439053 /	Toyota Kenya	Dealer	fuel	297,939/93	Complete
SECOND QUARTER									
13/10/17	24754	Agriculture	L.P.O fuel	Lpo 2972555	Total Kenya Ltd	-	fuel	300,000	Complete
16/10/17	24654	Water& environment	L.P.O fuel	Lpo2972555	Total Kenya Ltd	-	fuel	1,600,000	in process
13/10/17	1,069,710,696	Finance	L.P.O fuel	Lpo 2972557	Total Kenya Ltd	-	fuel	300,000	Complete
16/10/17	10695	Finance	L.P.O fuel		Total Kenya Ltd	-	fuel	4,000,000	Complete
19/10/17	24655	Health	L.P.O fuel	Lpo 29725598	Total Kenya Ltd	-	fuel	1,100,000	Complete
23/10/17	12877	Infrastructure	Lpo service items	Lpo 2972560 / 2972563	Pan African Equipment	-	fuel	360,992/61	in process
29/11/17	24665	Administration	Lpo	Lpo 2972565	Total Kenya Ltd	-	fuel	700,000	Complete
23/10/17	12879	Infrastructure	LSo	Lso 1439051	Pan African Equipment	Dealer	service of roller	194,880	in process
23/10/17	12875	Infrastructure	Lso	Lso 1439052	Pan African Equipment	Dealer	service of roller	958,773/45	in process
10/11/2017	24806	Administration	Lso	Lso 1439055 & 1439056	Thika Motor dealers	Dealer	service of vehicle	151942/48	Complete

THIRD QUARTER									
2/1/2018	24688 & 24690	Administration	Lpo	2972580 & 2972581	Total Kenya	-	fuel	700,000	in process
DEPARTMENT OF FINANCE									
Requisition Date	Requisition No	Department	Procurement Method	No of Quotation Issued	Name of Contractor	Awarding Criteria	Project	Amount	Status
FIRST QUARTER									
9/11/2017		Finance			beisa hotel		catering services	250,000	Complete
9/11/2017		Finance			beisa hotel		catering services	80,000	Complete
9/11/2017		Finance			Nation media		advertisement	354,438	Complete
9/11/2017		Finance			Nation media		advertisement	91,350	Complete
9/11/2017		Finance			Nation media group		advertisement	182,700	Complete
9/11/2017		Finance			beisa hotel		catering services	250,000	
9/11/2017		Finance			beisa hotel		catering services	80,000	
9/11/2017		Finance			Nation media group		advertisement	354,438	
9/11/2017		Finance			Nation media		advertisement	91,350	
9/11/2017		Finance			Nation media group		advertisement	182,700	
13/09/2017		Finance	G 2G		Nanyuki water and sewerage Company		water	24,600	Complete
2ND QUARTER 17-18									
19/10/2017		Finance			Kirimara Springs		hospitality	68,600	Complete
19/10/2017		Finance			Kirimara Springs		hospitality	68,600	
31/10/2017	1296	Finance	RFQ	3	Innovate holding limited	Lowest bidder	i pad for cec finance	110,000	Complete
31/10/2017	1296	Finance	RFQ	3	Karsten enterprises	Lowest bidder	computers	198,000	Complete
27/10/2017	20517	Finance	RFQ	3	exelient holding	Lowest bidder	computers for laikipia west	169280	Not complete
27/10/2017	20517	Finance	RFQ	3	Roma solution	Lowest bidder	laptop for head of supply chain	141,000	Not complete
19/11/2017	16313	Finance	RFQ	3	Lawice Enterprises Ltd	Lowest bidder	dustcoat, raincoats and gumboots for revenue	869,000	On going
22/11/2017		Finance	RFQ	3	innovate holding	Lowest bidder	laptops for budget	110,000	Complete
30/11/2017	10098	Finance	RFQ	3	Thostsa Contractors and Gen.Suppliers		windows for office of the chief officer finance	255,339	Complete
30/11/2017	10098	Finance	RFQ	3	Thostsa Contractors and Gen.Suppliers		repair and renovation of finance department offices	255,339	
31/11/2017	1296	Finance	RFQ	3	kyipar solution	Lowest bidder	laptops	301,201	Complete
20/12/2017	3056	Finance	OPEN TENDER		Toyota Kenya		fuel	100000	Complete
28/12/2017		Finance	OPEN TENDER		Nation Media Group		advertisement	110,200	Complete
28/12/2017		Finance	OPEN TENDER		Nation Media Group		advertisement	110,200	
3RD QUARTER 17-18									
15/01/2018	24962	Finance	OPEN TENDER		Vivo Energy		fuel	600000	complete
18/2/2018		Finance	Open Tender		Kirimara Springs hotel		hospitality	28500	
18/2/2018		Finance	Open Tender		Beisa Hotel		catering services	110,500	
18/2/2018		Finance	Open Tender		Beisa Hotel		catering service	75250	
3/5/2018	4178	Finance	Open Tender		Standard Group		advertisement	406000	
3/5/2018	4179	Finance	Open Tender		Nation Media		advertisement	431,520	
3/5/2018	4180	Finance	Open Tender		Falcon Heights		accommodation	36000	
3/5/2018	4157	Finance	RFQ		Thostsa Contractors		maintenance of buildings	3,817,062	
19/3/2018		Finance	Open Tender		Nation Media		advertisement	91,640	
23/3/2018		Finance	RFQ	3	Sema Laikipia Promotion		event management and consultancy services	1102000	
23/3/2018	3025	Finance	RFQ	3	Jopale stores and bookshop	Lowest bidder	office furniture	954460	Not Complete
4TH QUARTER 17-18									
16/4/2018		Finance	RFQ	3	Marony Holdings	Lowest bidder	laptop machine and printers	369000	not complete
16/4/2018		Finance	RFQ	3	Jelaikong Enterprises	Lowest bidder	supply delivery and installation of generator	2079700	Not complete
16/4/2018	9413	Finance	RFQ	3	Global Remote International	Lowest bidder	desk top machines for finance planning dptmt	644496	Not complete
16/4/2018		Finance	RFQ	3	Asmasha company ltd	Lowest bidder	supply delivery and installation of generator	2149140	Not complete
18/4/2018	4176	Finance	Open Tender		Misty Mountain Lodge		conference package	60000	
21/4/2018	4177	Finance	Open Tender		Sports Man Arms Hotel		conference package	25,000	
5/2/2018	8732	Finance	RFQ	3	Nexus solutions	Lowest bidder	office furniture and photocopier	885000	Not Complete
10/5/2018	4185	Finance	Open Tender		Standard Group		advertisement	216920	
10/5/2018	4183	Finance	Open Tender		Nation Media		advertisement		Not complete
11/4/2018	4175	Finance	Open Tender		Misty Mountain Lodge		accommodation	52,000	
20/12/2018		Finance	RFQ	3	Rosmu	Lowest bidder	iphone for cec finance	115000	Complete
DEPARTMENT OF ADMINISTRATION									

Requisition Date	Requisition No	Department	Procurement Method	No of Quotation Issued	Name of Contractor	Awarding Criteria	Project	Amount	Status
FIRST QUARTER									
28/8/17	21699	Administration	Open Tender		Deloitte & Touche		Consultancy Services	3,404,600/=	Complete
28/8/17	21699	Administration	Open Tender		Deloitte & Touche		Consultancy Services	2,395,400/=	Complete
26/9/17		Administration			Lions court inn (k) ltd		Cocktail party	160,000/=	Complete
SECOND QUARTER									
10/10/2017	24910	Administration	RFQ	3	Pluno Enterprises Limited	Lowest Bidder	Road works at the Governors Residence	2,047,806/=	Ongoing
10/10/2017	24910	Administration	RFQ	3	Axon Enterprises Limited	Lowest Bidder	Walkways at the Governors Residence	2,540,922/=	Ongoing
10/10/2017	24912	Administration	RFQ	3	Laikipia Jemroan Crucher & Construction	Lowest Bidder	Boardroom at the Governors Residence	3,990,400/=	Ongoing
10/10/2017	24913	Administration	RFQ	3	Wildlion Investment Ltd	Lowest Bidder	Ablution block at the Governors Residence	2,120,480/=	Ongoing
10/11/2017		Administration	RFQ	3	Brightways Travels & Tours	Lowest Bidder	Air tickets	340,000/=	Complete
16/10/17	24907	Administration	RFQ	3	Chamdi Ltd	Lowest Bidder	CREATION OF OFFICES AT GOVERNORS RESIDENCE	3,789,430/=	
16/10/17	24908	Administration	RFQ	3	Mybergcostruction ltd	Lowest Bidder	Creation of offices at deputy governors residence	3,959,996.40/=	Ongoing
10/18/2017	2972687/88				Petalphase		stationery	335,627	
20/10/17		Administration	RFQ	3	Brightways travels & tours	Lowest Bidder	Air tickets	155,640/=	Complete
20/10/17		Administration	RFQ	3	Bright ways Travels & Tours	Lowest	Air Ticket	155,640/=	Complete
11/9/2017		Administration	RFQ	3	Seiaap investment ltd	Lowest Bidder	Catering services	217,500/=	Complete
11/9/2017		Administration	RFQ	3	Seiaap investment ltd	Lowest	Catering services	97,500/=	Complete
11/9/2017		Administration	RFQ	3	Seiaap investment ltd	Lowest Bidder	Catering services	267,500/=	Complete
11/9/2017		Administration	RFQ	3	Seiaap investment ltd	Lowest Bidder	Catering Services	147,500/=	Complete
16/11/17		Administration	RFQ	3	Brightways Travels & tours	Lowest	Air Ticket	319,264/=	Complete
27/11/17		Administration	RFQ	3	Kimanthe communications Agencies	Lowest Bidders	Internet services	132,240/=	Complete
12/8/2017	1439477				St. Monicah Recovery Centre		Rehabilitation	450,000	
22/12/17		Administration			Silverstone		Air Ticket	54,000/=	Complete
THIRD QUARTER									
1/3/2018	1439478/79				Media and Events		Filming	554,878.96	
1/8/2018	2972679/80				Trvoer systems		stationery	286,125	
1/9/2018	3071801/02/03				Aditech Solutions		Office electronics	2,525,400	
1/9/2018	2972690				Ledshanel Holdings		calendars	2,015,000	
1/9/2018	1439455				Maronn Travel Agencies		Air Ticket	144,325	
1/11/2018	2972683				Kenlink Electricals		Multi-plug cable	14,000	
1/12/2018	1439451/74/93				Sportsmans Arms Hotel		catering	335,000	
1/15/2018	2972681/82/84				Auto Lion Tyres		tyres	774,015	
1/22/2018	2872686				Sonbattis Agencies		Office equipment	165,650	
1/22/2018	1439463				Vintage Event		Tents	979,000	
1/25/2018	1439480/81				Emsi and associates		Drafting	278,300	
1/25/2018	1439482				Nation Media Group LTD		Advertising	356,120	
2/1/2018		Administration	Open Tender		Reeds Security Services Ltd		Security Services	579,600/=	Complete
2/6/2018	2972695/96/97				Ecopace Technologies East Africa Ltd		stationery	663,043	
2/6/2018	1439456/96				Sawela lodge		Accommodation	2,043,250	
2/6/2018	1439458				Tropical Air Helicopters		Helicopter	1,081,500	
2/6/2018	1439459/60/66/68				African Touch Safaris		Air Ticket	115,815	
2/12/2018	1439461/65/84				Spatlink International Ltd		Security Personnel	3,302,400	
2/12/2018	89462/85/87/1570052				Kimanthe Communication Agencies		Internet	827,280	
2/21/2018	1439475/83/98				Twinshire Travels		Transport	714,250	
2/21/2018	1439476				Expanded Data Networks		Wifi	565,500	
2/26/2018	88/99/3071823/24/25				Thingia Mambo		Foodstuff	3,036,570	
2/26/2018	3071841				Amua Glory Botique		Security uniform	1,868,800	
3/2/2018	1439464				Green Hills Hotel		Conference facilities	56,250	
3/2/2018	1439470/72				Jubilee Insurance		Medical Cover	4,284,250.48	
3/2/2018	1439488				Storms Resort and Campsite		Conference	270,000	
3/8/2018	3071809				Waclick Agencies		Staff identification	991,980	
3/8/2018	3071835				Shelmith agencies		Office carpet	1,972,000	
3/8/2018	3071837/38/39				Therema Enterprises		Office equipment	2,312,900	
3/8/2018	3071840/42				Infinite General Merchandise		Office equipment	1,238,100	
3/8/2018	1439849/89/90/91				Beisa Hotel		Catering	322,670	
3/9/2018	1439848				Olympia Hotel Ltd		catering	135,000	

3/14/2018	1439471				Liberty Life Assurance		Group Assurance	184,732	
3/16/2018	3071818/20				Kwasa Akwi		Timber	118,810	
3/18/2018	3071828/33/34				Phamatrade Pharmacy Ltd		Pomridge flour	5,047,980	
3/18/2018	3071829				Marony Holdings Ltd		Tshirts	117,500	
3/19/2018	3071814				Jopale Stores Bookshop and Stationery		Office furniture		
3/19/2018	3071816				Verox Enterprises td		Office carpet	1,666,986.75	
3/19/2018	3071817				Government Printers		Couch	80,000	
3/19/2018	3071819				Nanyuki Glory Hardware		Nails	46,760	
3/19/2018	3071832				Mirika General Merchants		Laptops	1,161,200	
3/19/2018	3071830				Jalabert Enterprises		Repairs	201,900	
3/19/2018	1439847				Nation Media		Advert space	356,120	
3/22/2018	3071822				Jopale Stores		Office chairs	580,000	
3/22/2018	3071827				Timex International		Laptops	959,000	
3/23/2018	1439492				Free Style Media and Events		Filming	232,000	
4TH QUARTER 17-18									
4/3/2018	1439473/86				Lions Court Inn		Catering	189,140	
4/11/2018	1439494/95/1439500				Tropic Air Ltd		Air ticket	621,795	
4/11/2018	1439497				Walkers Kkwetu		catering	125,500	
		Administration	Open Tender		Madison Insurance		Provision of Insurance of Public state officers	112,266,988/=	Ongoing
DEPARTMENT OF TRADE									
Requisition Date	LSO/ LPO NO.	Department	Procurement Method	No of Quotation Issued	Name of Contractor	Awarding Criteria	Project	Amount	Status
1ST QUARTER 17-18									
	1439960	TRADE	RFQ		JOKINGS HARDWARE		PROPOSED CHAINLINK FENCE TO MTUMBA MARKET	300,600	
9/7/2017	1439951/52	TRADE	RFQ		SHUTTLE AUTO GARAGE NANYUKI		TOILET	213,034	
9/15/2017	2972704	TRADE	RFQ		BRAYSON ENTERPRISES		VEHICLE REPAIR-CAR NO. 31CG 007A	613,000	
9/15/2017	2972704	TRADE	RFQ		AGIEMIMO INVESTMENTS		SUPPLY OF LAPTOPS AND PRINTERS	98,500	
9/19/2017	2839071	TRADE			BLESSED EVENTS AND ENTERTAINMENT LIMITED		SUPPLY OF LAPTOPS AND LAPTOP BAG	24,000	
9/20/2017	2839070	TRADE	RFQ		PAPER GAL SUPPLIERS		VIDEO SHOOTING AND PUBLIC FOR CONTRACT FARMING I LUNCH	99,150	
9/20/2017	2839071	TRADE	RFQ		RANY SUPPLIERS		BRANDED MATERIALS TSHIRTS AND CAPS FOR CONTRACT FARMING I LUNCH	96,200	
9/22/2017	1385874/75	TRADE	RFQ		WALKERS		BRONCHURES AND CARDS FOR CONTRACT FARMING	630,500	
2ND QUARTER 17-18									
10/10/2017	1439957	TRADE			KIRIMARA SPRINGS		CATERING SERVICES FOR THE DEPARTMENTAL MEETING	26,770	
11/3/2017	1439001	TRADE			TOTAL KENYA LTD		FUEL	300,000	
11/6/2017	1439953	TRADE	RFQ		ABER TRAVELS		HIRE OF TRANSPORT FROM NANYUKI, NYAHURURU, RUMURUTI, MUGIE, AND BACK (4X4)	194,880	
11/17/2017	1439956	TRADE	RFQ		ABER TRAVELS		HIRE OF TRANSPORT FROM NANYUKI TO KARAMA AND BACK (4X4)	292,320	
11/24/2017	1439958	TRADE	RFQ		ABER TRAVELS		HIRE OF TRANSPORT FROM NANYUKI TO LOUNYIEK FOR TWO DAYS (4X4)	194,880	
11/25/2017	1439961	TRADE	RFQ		JEYGAN ENTERPRISES		HIRE OF SERVICES FOR NANYUKI AMATEUR RACE	191,500	
11/29/2017	2972708	TRADE	RFQ		LAIKIPIA MLE AGENCIES		SUPPLY OF TIRES AND FLOOR MATS	193,800	
3RD QUARTER 17-18									
1/19/2018	1561002	TRADE			IBIS HOTEL		LUNCHES AND PUBLIC ADDRESS	90,500	
1/19/2018	3071602	TRADE	RFQ		ERIKIA GENERAL MERCHANTS		LAPTOPS AND COMPUTERS	246,800	
1/19/2018	3071603	TRADE	RFQ		TURU PLUS CO. LTD		LAPTOPS	595,000	
1/19/2018	3071604	TRADE	RFQ		BANNIS SHOPPING POINT		TABLETS AND ANTIVIRUS	72,500	
1/19/2018	3071605	TRADE	RFQ		ERIKIA GENERAL MERCHANTS		PRINTER	45,000	
1/23/2018	1561003	TRADE			KIMANTHE COMMUNICATION AGENCIES		PROVISION OF INTERNET SERVICES	81,200	
1/29/2018	3071601	TRADE	TENDER		NTEERE STATIONERY AND COMPUTER ENTERPRISES		STATIONERY	102,500	
1/29/2018	3071606	TRADE	RFQ		RANNY SUPPLIERS		SUPPLY OF BRANDED MATERIALS AND BANNERS	687,860	

2/13/2018	3071614	TRADE	RFQ	TURUPLUS CO.LTD	SUPPLY AND DELIVERY OF LAPTOP BAG AND CHARGER ADAPTER	290,050	
2/22/2018	1561004	TRADE	RFQ	TEXAS GENERAL STORES	PROPOSED REHABILITATION OF RUMURUTI MARKET	1,394,668	
2/22/2018	1561005	TRADE	RFQ	WILMA ENTERPRISES	PROPOSED OVERHANG AND VENT BLOCK WALL TO I AMURIA MARKET	1,016,589	
2/22/2018	1561006	TRADE	RFQ	FRAMU CONSTRUCTORS	PROPOSED PIT LATRINE AT KINAMBA	1,092,464.80	
2/22/2018	3071608	TRADE		SIXTY FOUR BUSINESS MACHINES	4-DRAWER STEEL CABINET	70,000	
2/26/2018	1561008	TRADE	RFQ	UPZ ENTERPRISES LTD	PROPOSED GRADING, GRAVELLING AND DRAINAGE CHANNEL AT RUMURUTI	1,294,502	
2/26/2018	1561009	TRADE		KIRIMARA SPRINGS HOTEL	LUNCHES AND CONFERENCE FACILITIES	104,570	
2/26/2018	1561010	TRADE	RFQ	NEDLIZ SUPPLIES CO.LTD	RENOVATION OF TRADE OFFICES IN NANYUKI	497,710	
2/26/2018	1561011	TRADE	RFQ	NATION MEDIA GROUP LTD	PROPOSED STONE PITCHING AND CARBRO PAVING AT OLD MARKET NANYUKI TOWN	110,200	
3/1/2018	3071607	TRADE	RFQ	VIVO ENERGY KENYA LTD	FUEL CARD REPLENISHMENT	200,000	
3/8/2018	1561016	TRADE	RFQ	AGIENIMO INVESTMENTS	CLEANING OFFICERS CARPETS AND OTHER ADMINISTRATIVE OFFICES IN TRADE AND TOURISM	75,000	
3/9/2018	1561017	TRADE	RFQ	LAURENZO ENTERPRISES	PROPOSED PIT LATRINE AT MAKUTANO(WIYUMIRIRIE)	1,176,530	
3/9/2018	1561027	TRADE	RFQ	VISAVA HOMETLAND	RENOVATION TO EXISTING AND NEW TOILETS AT NANYUKI OLD MARKET	2,338,323	
3/12/2018	1561015	TRADE	RFQ	PILLARTECH ENTERPRISES LTD	PROPOSED DRAINAGE AND PARKING WORKS AT OLD MARKET IN NANYUKI	2,498,060	
3/13/2018	1561012	TRADE	RFQ	OPEN ARCH SYSTEM	DESTINATION LOGO BRANDING, LAIKIPIA WEBSITE AND MOBILE APPLICATION	1,998,000	
3/13/2018	1561013	TRADE	RFQ	VISIOSAT VENTURES CO.LTD	PROPOSED CHAINLINK FENCING AT THOMPSON FALLS IN IGWAMITI WARD	990,000	
3/13/2018	1561014	TRADE	RFQ	KARIMINU GENERAL CONSTRUCTORS	REHABILITATION OF NYAHURURU CEREAL MARKET STALLS IN LAIKIPIA COUNTY	1,797,710	
3/20/2018	3071611	TRADE	RFQ	STONEGATE BUILDERS AND SUPPLIERS	SUPPLY AND DELIVERY OF OFFICE FITTINGS AND FURNITURES	297,656	
3/21/2018	1561020	TRADE		PEKATECH ELECTRICALS	INSTALLATION OF ELECTRICAL WORKS AT OLD BUS PARK NANYUKI	2,447,600	
3/23/2018	1561018	TRADE	RFQ	NATION MEDIA GROUP LIMITED	ADVERTISING SPACE ORDER FOR LAUNCHING DESTINATION LAIKIPIA COUNTY	183,280	
3/23/2018	1561019	TRADE	RFQ	THOSTSA CONTRACTORS AND GENERAL SUPPLIERS	PROPOSED DOORS AND GATE WORKS TO STAGE KIOSKS AT NANYUKI	2,291,016	
4TH QUARTER 17-18							
4/4/2018	1561024	TRADE	RFQ	BLESSED EVENTS AND ENTERTAINMENT COMPANY	HIRE OF PROJECTOR FOR 6 DAYS @3000 FOR COOPERATIVE/TRADE STAFF MEETING	18,000	
4/4/2018	1561025	TRADE	RFQ	KIMANTHE COMMUNICATION AGENCIES	INTERNET 4MB UODOWN DEDICATED(MAIN OFFICE FOR MONTH OF JAN- MARCH 2018)	41,760	
4/4/2018	1561026	TRADE	RFQ	KENYA POWER	ELECTICITY SUPPLY AT THE NANYUKI BUS PARK STALLS	222,434	
4/7/2018	3071617	TRADE	RFQ	MARONY HOLDINGS	SUPPLY AND DELIVERY OF STATIONARIES	83,080	
4/7/2018	3071618	TRADE	RFQ	MARMU ENTERPRISES	SUPPLY AND DELIVERY OF T-SHIRTS AND BANNERS	421,820	
4/7/2018	3071619	TRADE	RFQ	OXBOW ENTERPRISES LTD	BILLBOARD FOR THE WATER CONFERENCE IN NANYUKI AND NYAHURURU	960,000	
4/7/2018	3071620	TRADE	RFQ	MARONY HOLDINGS LTD	SUPPLY AND DELIVERY OF CACTRIDGE TONNERS	60,008	
4/9/2018	1561028	TRADE	RFQ	WLDLION INVESTMENT	CONSTRUCTION OF STONE PITCHING AND CABRO PITCHING AT OLD MARKET IN NANYUKI	8,245,952	
4/9/2018	1561029	TRADE	RFQ	RECI GENERAL CONTRACTORS	PROPOSED CONSTRUCTION OF PUBLIC TOILET AT KARANDI	1,096,849	
4/13/2018	1561030	TRADE	RFQ	JAJEP COMPANY LTD	LAUNCHING OF DESTINATION LAIKIPIA EVENT	802,830	
4/13/2018	1561031	TRADE	RFQ	KIRIMARA SPRINGS HOTEL	60PAX FULL DAY CONFERENCE AND HIRE OF PROJECTOR FOR TRAINING SERVICES DURING ENTERPRISES/COOPERATIVE	111,000	
4/13/2018	1561035	TRADE	RFQ	QUALITY TRADING CO.LTD	HIRE OF TENT AND CHAIRS 30PAX LUNCHES AND REFRESHMENTS	46,000	

4/13/2018	3071612	TRADE	RFQ	TOTAL PETROL STATION	VEHICLE FUEL CARDS	300,000		
4/13/2018	3071613	TRADE	RFQ	JEYTECH ENTERPRISES	LAUNCHING OF DESTINATION LAIKIPIA EVENT	430,880		
4/25/2018	1561032	TRADE	RFQ	ACT BRANDING	PROPOSED FLOOR PAINT TO STAGE KIOSKS IN NANYUKI	600,798		
4/25/2018	1561033	TRADE	RFQ	AMALI LIMITED	PROPOSED PIT LATRINE AT KIMANJU IN MUKOGONDO WEST	1,218,989		
4/25/2018	1561036	TRADE	RFQ	JULISA INVESTMENT	CONSTRUCTION OF PROPOSED PIT LATRINE AT MUTHENGERA-MARMANET WARD	1,083,843		
5/3/2018	1561038	TRADE	RFQ	CORE DIMENSION HOLDINGS LIMITED	HIRE OF TENTS,CHAIRS,TABLES,DECORATIONS FOOD, WATER,SODA	218,700		
5/3/2018	1561039	TRADE	RFQ	BEISA HOTEL	HIRE OF PROJECTOR, 33PAX TEA,SNACKS AND LUNCHES AND 100PAX DINNER	163,500		
5/3/2018	1561040	TRADE	RFQ	MARGRON LIMITED	FACILITATION OF TRAINING SERVICES FOR 4 TRAINERS @72500 PER PERSON	290,000		
5/7/2018	1561041	TRADE	RFQ	OLYMPICS HOTELS	LAIKIPIA WEST SUB COUNTY COOPERATIVE LEADERS MEETING	94,600		