




Contract No	Contract Description	No	Quantity	Contract Value	Contract Type	GOK	Planned Days	Actual Days	Planned Dates	Actual Dates	Planned Dates	Actual Dates	Planned Dates	Actual Dates	Planned Dates	Actual Dates	Planned Dates	Actual Dates	Planned Dates	Actual Dates	Planned Dates	Actual Dates	Planned Dates	Actual Dates	Planned Dates	Actual Dates	Planned Dates	Actual Dates							
																													Planned	Actual	N/A	N/A	N/A	N/A	N/A
8	Purchase of CPA/ WIRA/ Fire Burglary	No	1	30,000,000	Open Tender	GOK	0	0	0	0	100	0	Planned Dates	Actual Dates	4/9/2023	12/9/2023	12/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	27/09/2023	27/09/2023	27/09/2023	27/09/2023	27/10/2023	28/10/2024	N/A	N/A			
9	Contracted Guards and cleaning services	No	11	3,156,000	Frame work contract	GOK	0	0	0	0	100	0	Planned Dates	Actual Dates	4/9/2023	12/9/2023	12/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	27/09/2023	27/09/2023	27/09/2023	27/09/2023	27/10/2023	27/10/2023	364				
10	Maintenance expenses for motor vehicles	No	16	125,000	RFQ	GOK	0	0	0	100	0	0	Planned Dates	Actual Dates	As per need																			30	
11	Maintenance of Office Furniture	No	1	500,000	RFQ	GOK	0	100	0	0	0	0	Planned Dates	Actual Dates	As per need																				
12	Purchase of Fleet MTS	No	1	500,000	RFQ	GOK	0	0	0	100	0	0	Planned Dates	Actual Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	Purchase of Furniture i.e desks and chairs	No	10	100,000	RFQ	GOK	0	0	100	0	0	0	Planned Dates	Actual Dates	4/9/2023	12/9/2023	12/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	27/09/2023	27/09/2023	27/09/2023	27/09/2023	27/10/2023	27/10/2023	27/10/2023				
14	Purchase of ICT Equipment i.e office printer	No	4	125,000	RFQ	GOK	100	0	0	0	0	0	Planned Dates	Actual Dates	4/9/2023	12/9/2023	12/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	27/09/2023	27/09/2023	27/09/2023	27/09/2023	27/10/2023	27/10/2023				
15	Maintenance of ICT Equipment	No	1	200,000	RFQ	GOK	100	0	0	0	0	0	Planned Dates	Actual Dates	4/9/2023	12/9/2023	12/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	27/09/2023	27/09/2023	27/09/2023	27/09/2023	27/10/2023	27/10/2023					
16	Purchase of Computers	No	4	125,000	RFQ	GOK	100	0	0	0	0	0	Planned Dates	Actual Dates	4/9/2023	12/9/2023	12/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	13/9/2023	27/09/2023	27/09/2023	27/09/2023	27/09/2023	27/10/2023	27/10/2023					

Prepared By:	Name: Winfred N. Mutkula Designation: Supply Chain Management Officer	Signature: 	Date: 19/07/2023		Actual Days												
Countersigned By:	Name: Dr. Geoffrey N. Muthoka Designation: Chief Officer - Public Service Management	Signature: 	Date: 20/07/2023														
Approved By:	Name: Dr. Justin M. Kyambi Designation: County Secretary Head of the County Public Service & Secretary to the County Executive Committee	Signature: 	Date: 20/07/2023														