

LIST OF ALL PROCUREMENT AND DISPOSAL PROCEEDINGS UNDERTAKEN BETWEEN 01ST JULY 2022 TO 30TH JUNE 2023					
S/NO	Name of supplier	LPO/LSO/CON	contract Value /Amount	PROCUREMENT Method	Description
1	Travellers Beach Hotel	1900645	239,800.00	Framework Contract	provision of conference facilities to powers and privilege committee from 2nd to 3rd dec 2022
2	Travellers Beach Hotel	1900631	189,000.00	Framework Contract	Provision of conference facilities to Labour Committee from 25-26 Nov 2022
3	Ciala Resort	1900541	212,000.00	Framework Contract	Provision of conference facilities to Manuscript preparation Committee from 08-12th August 2022
4	Ciala Resort	1729149	255,000.00	Framework Contract	Provision of conference facilities to Speakers Directorate
5	Ciala Resort	1900506	224,000.00	Framework Contract	provision of conference facilities to Audit committee
6	Maxland Hotel	1900533	82,500.00	Framework Contract	Provision of conference facilities to tender evaluation Committee from 27-29 July 2022
7	Maxland Hotel	1900539	79,000.00	Framework Contract	Provision of conference facilities to procurement plan preparation Committee from 01st to 02nd July 2022
8	Maxland Hotel	1900602	70,000.00	Framework Contract	Provision of conference facilities to strategic plan steering committee from 09-10 November 2022
9	Maxland Hotel	1900542	31,500.00	Framework Contract	Provision of conference facilities to County Assembly service Board from 08-08 August 2022
10	Windsor golf Club And Hotel	1900578	234,000.00	Framework Contract	Provision of conference facilities to tender evaluation committee from 6-9 Oct 2022
11	Lake Naivasha Resort	1900564	380,000.00	Framework Contract	Provision of conference facilities to Supplier Registration/ evaluation Committee from 22-26 Sept 2022
12	Lake Naivasha Resort	1900585	238,000.00	Framework Contract	Provision of conference facilities Assembly Leadership from 21-24 Oct 2022
13	Lake Naivasha Resort	1900564	380,000.00	Framework Contract	Provision of conference facilities to Supplier Registration/ evaluation Committee from 22-26 Sept 2022
14	Lake Naivasha Resort	1900585	238,000.00	Framework Contract	Provision of conference facilities Assembly Leadership from 21-24 Oct 2022
15	Mombasa Continental Hotel	1900603	189,000.00	Framework Contract	Provision of conference facilities to transport Committee from 15-16 Nov 2022
16	Pride Inn Paradise Hotel	1900573	3,913,500.00	Restricted Tender	Provision of conference facilities to All members Induction workshop from 11-15 Nov 2022
17	Flamingo Beach Resort	1900631	252,800.00	Framework Contract	Provision of conference facilities to Speakers Panel Mmbers attending aconference from 18-20 Nov 2022
18	Flamingo Beach Resort	1969036	297,000.00	Framework Contract	Provision of conference facilities to chairpersons panel from 10-12th February 2023
19	Pride Inn Azzure	1900563	2,982,000.00	Request for Quotation	Provision of catering services for the swearing in ceremony and governors address
20	APA Insurance Limited	1725162	31,750,886.00	Open Tender	Provision of medical insurance cover to members of the County assembly for 1 year from 01 Nov 2022 31st Oct 2022
21	APA Insurance Limited	1725163	27,231,846.00	Open Tender	Provision of medical insurance cover to Staff of the County assembly for 1 year from 01 Nov 2022 31st Oct 2022
22	Vision on the Go	1900573	12,990,341.20	Open Tender	Provision of Refurbishment and repair services to the county assembly wing
23	Safaricom Limited	1969468	1,200,600.00	Open Tender	Provision of internet services for the third and fourth quarter
24	Liberty Life Assurance	1725180	2,463,361.19	Open Tender	Provision of Group Life Insurance cover for Members of Nairobi City County Assembly for one year
25	Madison General Insurance	1725179	837,639.00	Open Tender	Provision of Group Life Insurance cover for Members of Nairobi City County Assembly for one year
26	Nairobi projector services	1969117	967,000.00	Open Tender	Provision of repair and maintainace services to the digital congress system for the fourth quarter
27	Teleworks Limited	1369116	135,000.00	Open Tender	Provision of repair and maintainance services to the generator and air conditioner for the fourth quarter
28	Informed Systems	1969118	185,600.00	Open Tender	Provision of repair for CCTV for the fourth quarter
29	Nairobi Projector Services	1969060	967,000.00	Open Tender	Provision of repair and maintainance services to the digital congress system for the third quarter
30	MFI Document Solution	1703131/1676898	358,701.00	Open Tender	provision of repair and maintainance services to Multifunctional printer(Pending Bill)
31	MFI Document Solution	3721529	566,693.00	Open Tender	supply and delivery of maintainance kits to multifunctional printers
32	MFI Document Solution	1969076	102,805.00	Open Tender	provision of repair and maintainance services to Multifunctional printer for third quarter
33	Nairobi Projector Services	1969060	967,000.00	Open Tender	Provision of repair and maintainance services for the Digital Congress system for second Quarter
34	Nairobi Projector Services	1969060	967,000.00	Open Tender	Provision of repair and maintainance services for the Digital Congress system for second Quarter
35	Nairobi Projector Services	1221376	967,000.00	Open Tender	Provision of repair and maintainance services for the Digital Congress system for second Quarter
36	Kenya Literature Bureau	1900536	1,463,400.00	Direct Procurement	Provision of printing and binding services of standing orders,manuals,standard operating procedures and brochures
37	National Oil Corporation	1900504	1,500,000.00	Open Tender	Provision of motor vehicle fuelling services for the first quarter of FY2022-2023
38	Teleworks Limited	1969058	270,000.00	Open Tender	Provision of repair and maintainance services to the generator and air conditioner for the second and third quarter

39	Informed Systems	1969059	185,600.00	Open Tender	Provision of repair for CCTV for the second quarter
40	LONG ROCK TOURS AND TRAVEL	1729106	220,300.00	Framework Contract	Air ticket to Dubai for Austine and Nicholas Okumu on 1-12th May 2022
41	LONG ROCK TOURS AND TRAVEL	1900534	22,600.00	Framework Contract	Air ticket to Kisumu for Gichana on 27th-30th July 2022
42	LONG ROCK TOURS AND TRAVEL	1729122	110,150.00	Framework Contract	Air ticket to Dubai for Hon Palapala on 10th to 17th May 2022
43	LONG ROCK TOURS AND TRAVEL	1900532	44,400.00	Framework Contract	Air ticket to Mombasa for Monicah Muthami on 6-8th July 2022
44	LONG ROCK TOURS AND TRAVEL	1900535	538,960.00	Framework Contract	Air ticket to Turkey for Gichana and S. Makokha on 14th-23rd July 2022
45	LONG ROCK TOURS AND TRAVEL	1729133	41,940.00	Framework Contract	Change of return air ticket to Dubai for Imwatok and Rose Ogonda on 1-8th May 2022
46	LONG ROCK TOURS AND TRAVEL	1900609	338,045.00	Framework Contract	Air ticket to Kisumu for budget committee on 10th to 13th Nov. 2022
47	LONG ROCK TOURS AND TRAVEL	1900641	101,405.00	Framework Contract	Provision of return air ticket to Dar Es Salaam for Hon. Chege Mwaura on 19-22nd Nov 2022
48	LONG ROCK TOURS AND TRAVEL	1900623	37,000.00	Framework Contract	Provision of return airtickets to Members of Energy and ICT Committee travel to Mombasa from 14th to 17th Nov. 2022 (Nicholus Emejen - Resource Person)
49	LONG ROCK TOURS AND TRAVEL	1900538	590,490.00	Framework Contract	Provision of return air ticket to Turkey for Pauline Akuku and Jeniffer Korio attending a training .
50	LONG ROCK TOURS AND TRAVEL	1900513	1,131,480.00	Framework Contract	Provision of return air ticket to Zanzibar for staff attending a training on Leadership
51	LONG ROCK TOURS AND TRAVEL	1900577	76,600.00	Framework Contract	Provision of return air ticket to Kisumu for staff attending a training on cutting edge advocacy
52	LONG ROCK TOURS AND TRAVEL	1900537	1,397,480.00	Framework Contract	Provision of return air ticket to Turkey for CASB attending a from 31st to 05th August 2022
53	LONG ROCK TOURS AND TRAVEL	1729148	601,710.00	Framework Contract	Provision of return to air ticket to Kisumu for Staff attending a retreat on Exit of Hon Members
54	LONG ROCK TOURS AND TRAVEL	1900519	95,600.00	Framework Contract	Staff attending Esami Parliamentary Practice and procedure training
55	LONG ROCK TOURS AND TRAVEL	1900575	70,545.00	Framework Contract	Speaker and Clerk attending Induction for 3rd county Assembly
56	LONG ROCK TOURS AND TRAVEL	1900576	88,600.00	Framework Contract	Two MCAs attending CASA Meeting
57	LONG ROCK TOURS AND TRAVEL	1900613	115,915.00	Framework Contract	Staff members attending IPRSK 2022 Annual summit
58	LONG ROCK TOURS AND TRAVEL	1969012	601,100.00	Framework Contract	Loan Management Committee
59	LONG ROCK TOURS AND TRAVEL	1969017	39,420.00	Framework Contract	Select Committee on Appointments
60	LONG ROCK TOURS AND TRAVEL	1969015	554,770.00	Framework Contract	Committee on Appointment
61	LONG ROCK TOURS AND TRAVEL	1969023	1,265,190.00	Framework Contract	Air ticket to Dubai for NCCASB first delegation on 2nd to 12th February 2023 6pax
62	LONG ROCK TOURS AND TRAVEL	1963465	39,800.00	Framework Contract	Air ticket to Kisumu for Erick Agure on 21st to 24th March 2023
63	LONG ROCK TOURS AND TRAVEL	1963470	911,590.00	Framework Contract	Air ticket to Mombasa for NCCA leadership on 24th to 26th March 2023
64	LONG ROCK TOURS AND TRAVEL	1969460	1,850,810.00	Framework Contract	Air ticket to Dubai for NCCASB first delegation on 2nd to 12th February 2023 6pax
65	LONG ROCK TOURS AND TRAVEL	1963464	2,367,720.00	Framework Contract	Air ticket to Lumpur Malaysia for 7 MCAs and 2 Staff on 29th March to 4th April 2023
66	LONG ROCK TOURS AND TRAVEL	1963469	2,993,400.00	Framework Contract	Air ticket to Singapore for 7 MCAs and 2 Staff on 3rd to 11th April 2023
67	LONG ROCK TOURS AND TRAVEL	1969467	3,645,000.00	Framework Contract	Air ticket to Newyork USA for NCCA Women Caucus on 6th to 17th March 2023
68	LONG ROCK TOURS AND TRAVEL	1969456	326,080.00	Framework Contract	Provision of return air tickets for Members to Conference on Personal Branding & Professional Skills in ISTANBUL - TURKEY from 14th to 24th January, 2024 (1pax)
69	LONG ROCK TOURS AND TRAVEL	1725194	232,000.00	Framework Contract	Provision of Return air ticket for Public Relations Committee
70	LONG ROCK TOURS AND TRAVEL	1963466	425,000.00	Framework Contract	Provision of Return air ticket for Clerk attending ICPAK Training at Mombasa from 20th to 24th March 2023
71	LONG ROCK TOURS AND TRAVEL	1963467	39,300.00	Framework Contract	Provision of Return air ticket for Majority leader attending CASA 2023 Festivals at Kisumu from Conference facility for 16th to 21st March 2023
72	LONG ROCK TOURS AND TRAVEL	1963468	175,615.00	Framework Contract	Provision of Return air tickets Sectoral Committee on transport members and staff attending a workshop at Mombasa from 28th to 30th March 2023
73	VILLAGIO TOURS AND TRAVEL	1729130	1,091,900.00	Framework Contract	Air ticket to Mombasa for all MCAs wokshop 27th-31st May 2022
74	VILLAGIO TOURS AND TRAVEL	1725159	38,000.00	Framework Contract	Provision of return air ticket to Mombasa for Sammy Ndana on 1-3rd Dec 2022
75	VILLAGIO TOURS AND TRAVEL	1900579	464,240.00	Framework Contract	Air ticket to Mombasa for Resouce persons MCA inductions on 10th to 16th October 2022
76	VILLAGIO TOURS AND TRAVEL	1969022	324,000.00	Framework Contract	Air ticket to Mombasa for Loan management committee on 3rd to 6th February 2023
77	VILLAGIO TOURS AND TRAVEL	1900633	290,000.00	Framework Contract	One way air ticket from Mombasa to Nairobi Liasion Committee on 7th Nov, 2022
78	VILLAGIO TOURS AND TRAVEL	1729123	448,000.00	Framework Contract	Air ticket to Kisumu for NCCA leadership on 17th to 21st May 2022
79	VILLAGIO TOURS AND TRAVEL	1725169&1900591	623,180.00	Framework Contract	Air ticket to Mombasa for Liaison Committee 3rd to 7th Nov. 2022
80	VILLAGIO TOURS AND TRAVEL	1900601	93,500.00	Framework Contract	Provision of return air ticket to Mombasa for culture committee from 10-13 Nov 2022
81	VILLAGIO TOURS AND TRAVEL	1969052	826,300.00	Framework Contract	Return airticket to Mombasa for Liaison Comm. On 6th to 10th May 2023
82	VILLAGIO TOURS AND TRAVEL	1969105	484,000.00	Framework Contract	Air ticket to Mombasa on 31st May to 5th June 2023 for Loans Committee
83	VILLAGIO TOURS AND TRAVEL	1969100	378,000.00	Framework Contract	Air ticket to Washington DC for Hon. Redson Otieno on 28th May to 9th June 2023
84	VILLAGIO TOURS AND TRAVEL	1969106	52,800.00	Framework Contract	Air ticket to Kisumu for Hon. Imwatok on 2nd to 3rd June 2023
85	VILLAGIO TOURS AND TRAVEL	1969084	819,500.00	Framework Contract	Air ticket to Kisumu for Strategic Plan Comm. On 19th to 21st May 2023
86	PREMIER SAFARIS	1725172	72,360.00	Framework Contract	Provision of reurn air ticket to Kisumu for Erick Agure and Sammy Ndana on 6-10 Dec 2022
87	PREMIER SAFARIS	1900546	298,185.00	Framework Contract	Return air ticket to Mombasa for Loans Committee on 20th-22nd August 2022
88	PREMIER SAFARIS	1969027	134,035.00	Framework Contract	Provision of return air tickets to members of Public Accounts Committee travel to Mombasa on 1st to 5th February, 2023
89	Birds Printers and stationers	2638431/32	467,555.00	Request for Quotation	Supply and delivery of invitation cards and car passes for the swearing in ceremony and governors address
90	Birds Printers and stationers	2638438	1,590,105.00	Request for Quotation	Supply and delivery of parking stickers for the year 2023

91	Beauty Choice General merchants	3721511	765,600.00	Request for Quotation	Supply and delivery of calendars for the year 2023
92	Iana Supplies	3721509	475,000.00	Request for Quotation	Supply and delivery of branded archival storage boxes
89	PREMIER SAFARIS	1725166	609,595.00	Framework Contract	Provision of return air tickets to Mombasa for Powers and privilege committee from 01st to 4th December 2022
90	PREMIER SAFARIS	1900646	101,235.00	Framework Contract	Provision of return air ticket to Mombasa for members attending Labour committee workshop 24-27 Nov 2022
91	PREMIER SAFARIS	1900619	157,710.00	Framework Contract	Provision of return air ticket to Mombasa for transport committee from 14-17 Nov 2022
92	PREMIER SAFARIS	1900638/1725156	336,315.00	Framework Contract	Sectoral Committee on Water and Sanitation
93	PREMIER SAFARIS	1725158	81,645.00	Framework Contract	Select Committee on Ward Development
94	PREMIER SAFARIS	1725155	119,880.00	Framework Contract	Sectoral Committee on Water and Sanitation
95	PREMIER SAFARIS	1969051	367,385.00	Framework Contract	Return air ticket to Texax for Hon. Waithera Chege on 27th April-13th June 2023
96	PREMIER SAFARIS	1963493&1969054	69,610.00	Framework Contract	Return air ticket to Kisumu for P. Imwatok and Chege Mwaura on 20th-23rd April 2023
97	PREMIER SAFARIS	1725193	2,026,460.00	Framework Contract	MCAs and Staff travelling to Dubai to attend Anti-corruption conference
98	PREMIER SAFARIS	1900531	163,640.00	Framework Contract	Provision of return air tickets to Members for ESAMI Training to Kisumu from 11th to 22nd July, 2022
99	PREMIER SAFARIS	1969001	1,972,250.00	Framework Contract	Provision of return air tickets for Members to Conference on Personal Branding & Professional Skills in ISTANBUL - TURKEY from 14th to 24th January, 2023 (7pax)
100	PREMIER SAFARIS	1969003	91,940.00	Framework Contract	Provision of return air tickets for KICOSCA Festival in Kisumu from 15th to 21st January, 2023 (2pax)
101	PREMIER SAFARIS	1963477	508,645.00	Framework Contract	Air ticket to Kisumu for budget committee on 6th to 10th April 2023
102	PREMIER SAFARIS	1969465	973,120.00	Framework Contract	Liaison Committee
103	PRIMATE TOURS	1725160	179,170.00	Framework Contract	Air ticket to Kisumu Education committee 14th to 17th Nov. 2022
104	PRIMATE TOURS	1725183	1,021,495.00	Framework Contract	Air ticket to Mombasa for Procedure and rules Comm on 9th to 10 Dec 2022
105	PRIMATE TOURS	1900642	98,790.00	Framework Contract	Provision of return airtickets to Justices and Legal Affairs committee members travel to Mombasa from 25th to 27th November, 2022 (Mr. Kokebe, Mr. Libendi)
106	PRIMATE TOURS	1900640	35,995.00	Framework Contract	Provision of return airticketing to Mr. Robert Situma attending IHRM Training in Mombasa from 22nd to 25th November, 2022
107	PRIMATE TOURS	1900512	1,349,600.00	Framework Contract	Provision of return air ticket to Rwanda for staff attending a training on advanced management and leadership
108	PRIMATE TOURS	1963478	621,000.00	Framework Contract	Air ticket to Saudi Arabia for Hon. Abbas and Fuad on 7th to 17th April 2023
109	PRIMATE TOURS	1900621	154,220.00	Framework Contract	Air ticket to Kisumu Environment committee 14th to 17th Nov. 2022
110	PRIMATE TOURS	1725153	49,560.00	Framework Contract	Staff traveling to attend ICPAK Annual/Internal Audit risk Conference
111	PRIMATE TOURS	1725192	1,996,200.00	Framework Contract	MCAs and Staff travelling to Dubai to attend Anti-corruption conference
112	PRIMATE TOURS	1729146	1,062,560.00	Framework Contract	Provision of return air tickets to attend All Staff retreat to Mombasa from 10th to 13th June, 2022
113	PRIMATE TOURS	1900634	166,300.00	Framework Contract	Provision of return air tickets for Agriculture, Livestock & Fisheries AND Health Services committees to Mombasa from 17th to 20th November, 2022 (3pax)
114	PRIMATE TOURS	1725198	2,638,980.00	Framework Contract	Provision of return air tickets for Members to Conference on Progressive Public Service, Leadership & Management in ISTANBUL - TURKEY from 8th to 18th January, 2023 (8pax)
115	Attic Tours and Travel	1900551	1,159,200.00	Framework Contract	Air ticket to Rwanda for Staff on 18th-29th July 2022
116	Attic Tours and Travel	1900646	93,100.00	Framework Contract	Provision of return air ticket to Mombasa for Labour committee from 24-27 Nov 2022
117	Attic Tours and Travel	1725164	42,800.00	Framework Contract	Provision of return air ticket to Mombasa for Kobia Marimba attending ICPAK training 28-3rd Dec 2022
118	Attic Tours and Travel	1963476	2,690,100.00	Framework Contract	Air ticket to Turkey for 7MCAs and 2 staff(Namodi & Abdi) on 7th to 14th April 2023
119	Attic Tours and Travel	1900565	235,700.00	Framework Contract	Staff attending seminar on leadership at Newyork, USA
120	Attic Tours and Travel	1900604	121,250.00	Framework Contract	Provision of return air tickets to members of Public Investments Committee travel to Mombasa from 10th to 13th November, 2023
121	Attic Tours and Travel	1900607	271,300.00	Framework Contract	Provision of return airtickets to members of Public Accounts committee travel to Mombasa from 10th to 13th November, 2022
122	Attic Tours and Travel	1969053	398,400.00	Framework Contract	Air ticket to Mombasa for Legislative Directorare on 28th April-2nd May 2023
123	Attic Tours and Travel	1725154 & 172517	440,000.00	Framework Contract	Provision of return airtickets to committee on selection members travel to Mombasa from 1st to 4th December, 2022 on economy class
124	ZAKALE EXPEDITION	1900582	943,200.00	Framework Contract	Air ticket Mombasa MCAs induction on 10th to 16th 2022
125	ZAKALE EXPEDITION	1969029	40,000.00	Framework Contract	Air ticket to Mombasa for Ahmed Makokha on 10th to 19th February 2023
126	ZAKALE EXPEDITION	1900639	49,900.00	Framework Contract	Provision of return airticketing to Delegated County Legislation committee travel to Mombasa county on 18th November, 2022 (mr. Libendi - Resource Person)
127	ZAKALE EXPEDITION	1900504	141,840.00	Framework Contract	Provision of return air tickets to Members to Seminar on Corporate Governance in Public Administration for County Assemblies in DUBAI - UAE from 5th December, 2021 (Cancellation Charges)
128	ZAKALE EXPEDITION	1729114	98,500.00	Framework Contract	Provision of return air tickets to Members to Seminar on Corporate Governance in Public Administration for County Assemblies in DUBAI - UAE from 5th December, 2021 (1 pax Hon. John Ndungu)

129	ZAKALE EXPEDITION	1900632	81,500.00	Framework Contract	Staff and resource person attending Sectoral Committee on Trade, Tourism and Cooperatives
130	ZAKALE EXPEDITION	1900521	209,000.00	Framework Contract	MCA attending Symposium on progressive public service leadership and management at DUBAI
131	ZAKALE EXPEDITION	1900503	47,340.00	Framework Contract	Provision of return air tickets to Members to Seminar on Corporate Governance in Public Administration for County Assemblies in DUBAI - UAE from 5th December, 2021 (Cancellation Charges)
132	ZAKALE EXPEDITION	1900636	86,800.00	Framework Contract	Provision of return air tickets for Agriculture, Livestock & Fisheries AND Health Services committees to Mombasa from 17th to 20th November, 2022 (2pax)
133	Fly High Agency	1725197	340,815.00	Framework Contract	Staff and facilitator travelling to Mombasa to attend PR department and Journalists covering the Assembly workshop
134	Fly High Agency	1725196	28,020.00	Framework Contract	Public Accounts and Investment Committee
135	Fly High Agency	1725200	210,000.00	Framework Contract	Provision of return air tickets for Members to Conference on Progressive Public Service, Leadership & Management in ISTANBUL - TURKEY from 8th to 18th January, 2023 (1pax)
136	Flamingo Beach Resort	1900587	658,500.00	Framework Contract	Conference for ABC on 27th-1st Nov. 2022
137	Flamingo Beach Resort	1900590	601,500.00	Framework Contract	Conference for Liaison Committee on 3rd to 7th Nov. 2022
138	Flamingo Beach Resort	1969020	486,000.00	Framework Contract	Conference for loans Committee on 3rd to 6th February, 2023
139	Maxland Hotel	1900564	72,500.00	Framework Contract	Conferecnc for Long listing Committee 2nd to 4th Sep. 2022
140	Maxland Hotel	1900548	115,000.00	Framework Contract	Conferecnc for tender evaluation committee on 20th -26th August 2022
141	Maxland Hotel	1900552	72,500.00	Framework Contract	Conferecnc for tender evaluation committee on 27th -29th July 2022
142	Maxland Hotel	1900553	90,000.00	Framework Contract	Conferecnc for HR department on 9th to 11th Sep. 2022
143	Ciala Resort	1729109	87,500.00	Framework Contract	Conferecnc for transition committee on 7th-8th May 2022
144	Ciala Resort	1900608	138,000.00	Framework Contract	Conferecnc for Environment committee on 15th -16th Nov. 2022
145	Ciala Resort	1900625	126,000.00	Framework Contract	Conferecnc for Education committee on 15th -16th Nov. 2022
146	Travellers Beach Hotel	1900545	205,200.00	Framework Contract	Conferecnc for Loans Committee on 20th to 22nd August 2022
147	Travellers Beach Hotel	1725161	210,700.00	Framework Contract	Conferecnc for Procedure and rules committee on 16th-17th Dec 2022
148	Royal City Hotel	1900598	194,000.00	Framework Contract	Conferecnc for budget committee on 11th and 12th Nov 2022
149	Lake Naivasha Resort	1729119	192,000.00	Framework Contract	conferecnc for PR department on 18th -22nd May 2022
150	Rainbow Ruiru Resort	1729343	132,500.00	Framework Contract	Conferecnc for Labour Committee 24th-27th Feb 2022
151	FairBrain Consulting Limited	1969469	299,900.00	Framework Contract	Provision of training services to WDF Committee on 3rd to 4th of 16pax in Kiambu
152	FairBrain Consulting Limited	1963457	504,440.00	Framework Contract	Training to Trade and Tourism committee 27-28 March in Kiambu County
153	Brisk Solutions Limited	2638439	898,110.00	Request for Quotation	Supplly and delivery of card printer, hansard tools and equipment
154	Light Ways Ventures	3721518	1,010,460.00	Request for Quotation	Supply and delivery of stationery for the third quarter
155	Birds Printers and stationers	3721519	265,650.00	Request for Quotation	Supply and delivery of additional car parking stickers
156	Nairobi Projector Services	3721525	72,000.00	Open Tender	Supply and delivery of HDMI cables and Media Converters
157	Silicon Hub	3721524	1,974,000.00	Framework Contract	supply and delivery of mineral water for the period march to june 2023
158	FairBrain Consulting Limited	1969474	684,900.00	Framework Contract	Provision of traning services to Implementation Committee on 3rd to 4th of 24pax in Mombasa
159	FairBrain Consulting Limited	1969473	418,900.00	Framework Contract	Training services to Health Services committee 10-11 March in Kiambu County
160	FairBrain Consulting Limited	1963452	487,260.00	Framework Contract	Training to Labour and Social Welfare committee 17-18 March in Kiambu County
161	FairBrain Consulting Limited	1963451	487,260.00	Framework Contract	Training to Energy and ICT committee 24-25 March in Kiambu County
162	FairBrain Consulting Limited	1963453	487,260.00	Framework Contract	Training to Water and Sanitaitaion committee 17-18 March in Kiambu County
163	FairBrain Consulting Limited	1963454	487,350.00	Framework Contract	Training to JLAC committee 10-12 March in Kiambu County
164	FairBrain Consulting Limited	1963455	504,440.00	Framework Contract	Training to Environment committee 17-18 March in Kiambu County
165	FairBrain Consulting Limited	1963456	521,440.00	Framework Contract	Training to Education committee 28-29 March in Kiambu County
166	Prestige Management Consultants	1963458	489,000.00	Framework Contract	Training to Agriculture committee 24-25 March in Kiambu County
167	Outlook Soltions Limited	1963472	486,900.00	Framework Contract	Training to Agriculture committee 24-25 March in Kiambu County
168	Outlook Soltions Limited	1963473	284,400.00	Framework Contract	Training to Transport and Public Works committee 29 March in Kiambu County
169	Haji Motors	1900510	76,590.00	Framework Contract	M/V repair of Reg No. 47 CG 320A
170	Haji Motors	1729373	100,500.00	Framework Contract	M/V repair of Reg No. 47 CG 272A
171	Haji Motors	1126821	93,988.00	Framework Contract	M/V repair of Reg No. 47 CG 002A
172	Haji Motors	1725490	136,036.00	Framework Contract	M/V repair of Reg No. 47 CG 273A
173	Haji Motors	1900509	85,292.00	Framework Contract	M/V repair of Reg No. 47 CG 002A and 267A
174	Haji Motors	1900509	118,250.00	Framework Contract	M/V repair of Reg No. 47 CG 268A
175	Fast Fit Auto Care Limited	1969028	471,800.00	Framework Contract	M/V Repair of Reg. No. 47 CG 002A- Chevrolet Trailblazer
176	Fast Fit Auto Care Limited	1969030	225,000.00	Framework Contract	M/V Repair of Reg. No. 47 CG 269A- Mercedes Benz
177	Fast Fit Auto Care Limited	1969014	455,500.00	Framework Contract	M/V Repair of Reg. No. 47 CG 271A-Isuzu NPR Bus
178	Fast Fit Auto Care Limited	1969021	246,900.00	Framework Contract	M/V Repair of Reg. No. 47 CG 001A
179	Pewin Motors Limited	1969024	351,164.00	Framework Contract	M/V Repair of Reg. No. 47 CG 268A-Toyota Fortuner
180	Pewin Motors Limited	1969025	697,534.00	Framework Contract	M/V Repair of Reg. No. 47 CG 188A-Toyota Prado
181	Pewin Motors Limited	1963461	158,500.00	Framework Contract	M/V Repair of Reg. No. 47 CG 268A-Toyota Fortuner(Turbo repairs)
182	Executive Car World Limited	1969034	369,000.00	Framework Contract	M/V Repair of Reg. No. 47 CG 267A- Toyota Fortuner
183	Safaricom Limited	2638434	939,000.00	Direct Procurement	Supply and delivery of airtime 2nd quarter

184	Safaricom Limited	2638433	939,000.00	Direct Procurement	Supply and delivery of airtime 1st quarter 2022
185	Safaricom Limited	1900588	1,200,600.00	Open Tender	Provision of internet services for 1st and 2nd Quarter 2022
186	Ruche Limited	2638441	1,305,500.00	Request for Quotation	Supply and delivery of office stationaries
187	Nahah Enterprises	2638440	729,400.00	Request for Quotation	Supply and delivery of Cleaning materials
188	Investrite Limited	3721507	2,397,500.00	Request for Quotation	Supply and delivery of office furniture
189	Tacelly Gen. Merchant	2638442	1,316,000.00	Request for Quotation	supplyand delivery of tonners
190	Masterclass Solution	1725168	278,400.00	Request for Quotation	Provision of Web Hosting Services
191	National Oil Corporation	2638444	1,200,000.00	Open Tender	Supply and delivery of fuel 2nd Quarter
192	Safaricom Limited	3721513	957,000.00	Direct Procurement	Supply and delivery of airtime 3rd quarter
193	Karen Business Solution	3721508	2,185,000.00	Request for Quotation	Supply,delivery and installtion of UTM firewalls solution
194	Westrift Holdings Ltd	3721517	1,482,990.00	Request for Quotation	Supply and delivery of Orthopedic chairs and Safe
195	Fair Rate Tyres and Auto Mart	2638436	180,000.00	Framework Contract	Supply and Delivery of m/v tyres and batteries(1No.) 47 CG 116A(4no.)
196	Fair Rate Tyres and Auto Mart	2638445	188,000.00	Framework Contract	Supply and delivery of M/V tyres 5No. 47 CG 115A
197	Fair Rate Tyres and Auto Mart	3721530	102,500.00	Framework Contract	SUpply and delivery of M/V battery N70 2NO and Tyre 95R175 2NO for 47 CG 271A
198	Fair Rate Tyres and Auto Mart	2638435	14,800.00	Framework Contract	Supply and Delivery of M/V battery (1No.) 47 CG 188A
199	Mombasa Continental Resort	1900611	178,500.00	Framework Contract	Provision of Conference facilities for Sectoral Committee on trade, Tourism and Cooperatives
200	Mombasa Continental Resort	1725157	128,000.00	Framework Contract	Provision of Conference facilities for Ward Development Fund Committee attending a workshop at Mombasa County from 1st to 4th December 2022
201	Mombasa Continental Resort	1725194	232,000.00	Framework Contract	Provision of conference facilities for Public Relations Committee attending a workshop at Mombasa County from 12th to 14th January 2023
202	Flamingo Beach Resort	1900637	261,000.00	Framework Contract	Provision of Conference facilities for Sectoral Committee on Water and Sanitation attending a retreat at Mombasa County from 24th to 27th November 2022
203	Flamingo Beach Resort	1969016	315,000.00	Framework Contract	Provision of Conference facilities for Select Committee on Appointments attending a retreat at Mombasa County from 29th January to 3rd February 2023
204	Sentrim Hotels and Lodge	1900610	63,000.00	Framework Contract	Provision of Conference facilities for Research Department attending a retreat at Nakuru County from 14th to 18th November 2022
205	Epashikino Resort and SPA	1900612	70,000.00	Framework Contract	Provision of Conference facilities for Hansard Department attending a retreat at Nakuru County from 1st to 4th December 2022
206	Rainbow Ruiru Resort	1900549	169,300.00	Framework Contract	Provision of Conference facilities for Assembly's Committee on Editorial attending a retreat at Kiambu County from 11th to 15th August 2022
207	Ciala Resort	1969011	303,500.00	Framework Contract	Provision of Conference facilities for Loan Management Committee attending induction retreat at Kisumu county from 19th to 24th January 2023
208	Lake Naivasha Resort	1969035	135,000.00	Framework Contract	Provision of Conference facilities for NCCA Procurement department attending a retreat at Naivasha from 9th to 12th February 2023
209	Dechrip East Africa Limited	1900566	303,901.20	Open Tender	Provision of Comprehensive office cleaning and Garbage collection services for the month of August 2022
210	Dechrip East Africa Limited	1900614	303,901.20	Open Tender	Provision of Comprehensive office cleaning and Garbage collection services for the month of September 2022
211	Dechrip East Africa Limited	1900550	303,901.20	Open Tender	Provision of Comprehensive office cleaning and Garbage collection services for the month of July 2022
212	Dechrip East Africa Limited	1725185	303,901.20	Open Tender	Provision of Comprehensive office cleaning and Garbage collection services for the month of October 2022
213	Dechrip East Africa Limited	1725187	303,902.20	Open Tender	Provision of Comprehensive office cleaning and Garbage collection services for the month of November 2022
214	Dechrip East Africa Limited	1969013	303,903.20	Open Tender	Provision of Comprehensive office cleaning and Garbage collection services for the month of December 2022
215	Bic Even East Africa Limited	1963494	382,800.00	Open Tender	Provision of Comprehensive office cleaning and Garbage collection services for the month of March 2023
216	Bic Even East Africa Limited	1969483	765,600.00	Open Tender	Provision of Comprehensive office cleaning and Garbage collection services for the month of January and February 2023
217	Bic Even East Africa Limited	1969097	382,800.00	Open Tender	Provision of Comprehensive office cleaning and Garbage collection services for the month of April 2023
218	Bic Even East Africa Limited	1969114	382,800.00	Open Tender	Provision of Comprehensive office cleaning and Garbage collection services for the month of May 2023
219	Kamtix Cleaners LTD	1725186	25,800.00	Open Tender	Provision of Sanitary bin and Sanitary disposal services for August to November 2022
220	Kamtix Cleaners LTD	1963488	25,800.00	Request for Quotation	Provision of Sanitary bin and Sanitary disposal services for December 2022 to March 2023
221	Kamtix Cleaners LTD	1969110	12,900.00	Request for Quotation	Provision of Sanitary bin and Sanitary disposal services for April to May,2022
222	Prime Hub Limited	1963497	386,400.00	Request for Quotation	Supply, delivery, installation and implementation of computer software licensing and services (enterprise clocking/time and attendance license)

223	Jojohahe Suppliers	3721522	387,500.00	Request for Quotation	Supply and delivery of Branded files
224	Rajums Limited	3721521	772,200.00	Request for Quotation	Supply and delivery of Business Card for MCAs and Staff
225	Bikig Enterprises	3721510	2,184,000.00	Request for Quotation	Supply and delivery of Diaries for the year 2023
226	Nation Media Group	1900515	142,680.00	Direct Procurement	Newspaper Advert: Daily Nation – Submission of Memoranda/ Public Participation on NCC Development Control Policy – insert on 02/03/2022
227	Nation Media Group	1900529	142,680.00	Direct Procurement	Newspaper Advert: Daily Nation – Tender Notice – ADDENDUM for OT/07 & OT/08 – insert on 09/08/2022
228	Nation Media Group	1900527	172,840.00	Direct Procurement	Newspaper Advert: Daily Nation – Tender Notice – OT/01,02,03 & 04/07 – insert on 15/07/2022
229	Nation Media Group	1900554	172,840.00	Direct Procurement	Newspaper Advert: Daily Nation – RE-ADVERT Notice OT/01/07, Tender Notice – OT/05 - OT/10/10 – insert on 05/08/2022
230	Nation Media Group	1900557	279,560.00	Direct Procurement	Newspaper Advert: Daily Nation – Registration of Suppliers – insert on 16/08/2022
231	Nation Media Group	1900568	172,840.00	Direct Procurement	Newspaper Advert: Daily Nation – RE-ADVERT Notice OT/09/08 and OT/09/08 and Tender Notice OT/11 to 13 – insert on 23/09/2023
232	Nation Media Group	1900570	172,840.00	Direct Procurement	Newspaper Advert: Daily Nation – Notice to Public for Election of Speaker – insert on 23/09/2023
233	Nation Media Group	1900572	172,840.00	Direct Procurement	Newspaper Advert: Daily Nation – Notice to Public for Election of Deputy Speaker – insert on 23/09/2022
234	Nation Media Group	1900584	142,680.00	Direct Procurement	Newspaper Advert: Daily Nation – Notice to Public for Opening of Third Assembly - Governor's Address – insert on 13/10/2022
235	Nation Media Group	1900616	142,680.00	Direct Procurement	Newspaper Advert: Daily Nation – 3rd Assembly Calendar - 1st session – insert on 27/10/2022
236	Nation Media Group	1900592	204,701.00	Direct Procurement	Newspaper Advert: Daily Nation – Notice to Public for approval of appointment of Nominees to County Executive Committee – insert on 03/11/2022
237	Nation Media Group	1900594	142,680.00	Direct Procurement	Newspaper Advert: Daily Nation – Tender Notice OT/13/11 - OT/15/11 – insert on 08/11/2022
238	Nation Media Group	1725176	201,700.80	Direct Procurement	Newspaper Advert: Daily Nation: Notice to Nominees & Public on appointment of County Committee Members to County Assembly: insert on 03/12/2022
239	Nation Media Group	1969471	142,680.00	Direct Procurement	Newspaper Advert: Daily Nation: Tender Notice OT/13 ReAd, 15 & 17 and RFP/16: insert on 17/01/2022
240	Nation Media Group	1725174	279,560.00	Direct Procurement	Newspaper Advert: Daily Nation: Notice to Nominees & Public on appointment of County Chief Officers for various sectors/subsectors to County Assembly: insert on 14/12/2022
241	Nation Media Group	1963499	192,931.00	Direct Procurement	Newspaper Advert: Daily Nation: Notice to Nominees & Public on approval hearing for position of Chairperson of NCC Revenue Authority: insert on 03/05/2023
242	Nation Media Group	1969094	142,680.00	Direct Procurement	Newspaper Advert: Daily Nation: Expression of Interest Notice to Land Owners EOI/01/04/2022-2023: insert on 29/04/2023
243	The Standard Group	1900501	133,400.00	Direct Procurement	Newspaper Advert: The Standard – Submission of Memoranda/ Public Participation on NCC Harm Reduction Bill, 2022 – insert on 04/04/2022
244	The Standard Group	1900530	133,400.00	Direct Procurement	Newspaper Advert: The Standard – Tender Notice – ADDENDUM for OT/07 & OT/08 – insert on 09/08/2022
245	The Standard Group	1900556	266,800.00	Direct Procurement	Newspaper Advert: The Standard – Registration of Suppliers – insert on 05/08/2022
246	The Standard Group	1900518	133,400.00	Direct Procurement	Newspaper Advert: The Standard – Submission of Memoranda/ Public Participation on NCC Development Control Policy – insert on 02/03/2022
247	The Standard Group	1900528	168,200.00	Direct Procurement	Newspaper Advert: Daily Nation – Tender Notice – OT/01,02,03 & 04/07 – insert on 15/07/2022
248	The Standard Group	1900555	108,200.00	Direct Procurement	Newspaper Advert: The Standard – RE-ADVERT Notice OT/01/07, Tender Notice – OT/05 - OT/10/10 – insert on 05/08/2022
249	The Standard Group	1099571	168,300.00	Direct Procurement	Newspaper Advert: The Standard – Notice to Public for Election of Deputy Speaker – insert on 23/09/2022
250	The Standard Group	1725175	266,800.00	Direct Procurement	Newspaper Advert: The Standard – Notice to Nominees & Public on appointment of County Chief Officers for various sectors/subsectors to County Assembly – insert on 14/12/2022
251	The Standard Group	1969004	324,800.00	Direct Procurement	Newspaper Advert: The Standard – Notice to Nominees & Public on appointment for relevant Sectoral Committee for vetting and reporting. Approval hearings (vetting) to take place on 2nd Dec. 2022 – insert on 16/12/2022
252	The Standard Group	1900593	200,100.00	Direct Procurement	Newspaper Advert: The Standard – Notice to Public for approval of appointment of Nominees to County Executive Committee – insert on 03/11/2023
253	The Standard Group	1900595	133,400.00	Direct Procurement	Newspaper Advert: The Standard – Tender Notice OT/13/11 - OT/15/11 – insert on 08/11/2022
254	The Standard Group	1969032	68,440.00	Direct Procurement	Newspaper Advert: The Standard: Tender Notice ADDENDUM for OT/17: insert on 25/01/2023
255	The Standard Group	1969006	133,400.00	Direct Procurement	Newspaper Advert: The Standard: Tender Notice OT/13ReAdvert - OT/15, 16 and 17/01/2022/2023: insert on 17/01/2023
256	The Standard Group	1900569	168,200.00	Direct Procurement	Newspaper Advert: The Standard Notice to Public for Election of Speaker: insert on 23/09/2022
257	The Standard Group	1969032	68,440.00	Direct Procurement	Newspaper Advert: The Standard: Tender Notice ADDENDUM for OT/17: insert on 25/01/2023
258	The Standard Group	1900583	133,400.00	Direct Procurement	Newspaper Advert: The Standard: Notice to Public for Opening of Third Assembly, Governor's Address: insert on 13/10/2022
259	The Standard Group	1900617	133,400.00	Direct Procurement	Newspaper Advert: The Standard – 3rd Assembly Calendar - 1st session – insert on 27/10/2022
260	The Standard Group	1969042	168,200.00	Direct Procurement	Newspaper Advert: The Standard: 2nd Assembly Calendar 2nd session: insert on 24/02/2023

261	The Standard Group	1969045	168,200.00	Direct Procurement	Newspaper Advert: The Standard: Notice to Nominees & Public on appointment of County secretary: insert on 24/02/2023
262	The Standard Group	1969047	133,400.00	Direct Procurement	Newspaper Advert: The Standard: Submission of Memoranda/ Public Participation on NCC Land Use Policy: insert on 28/03/2023
263	The Standard Group	1969490	168,200.00	Direct Procurement	Newspaper Advert: The Standard: Tender Notice OT/15/12ReAdvert - OT/18 and 19/02/2022/2023: insert on 17/03/2023
264	The Standard Group	1969494	216,108.00	Direct Procurement	Newspaper Advert: The Standard – Notice to Public on Vacancies for Members of NCCASB (2 positions) – insert on 21/03/2023
265	The Standard Group	1969496	64,440.00	Direct Procurement	Newspaper Advert: The Standard : CORRIGENDUM on Notice to Public for Vacancies for Members of NCCASB (2 positions) – insert on 13/04/2023
266	The Standard Group	1969072	68,440.00	Direct Procurement	Newspaper Advert: The Standard – Supplementary Budget Estimates FY 2022-2023 – insert on 10/05/2023
267	The Standard Group	1725177	200,100.00	Direct Procurement	Newspaper Advert: The Standard – Notice to Nominees & Public on appointment of County Committee Members to County Assembly – insert on 03/12/2022 (PLUS - Ratification of invoice Bal. Ksh. 66,700 = TOTAL Ksh. 200,100)
268	The Standard Group	1969049	133,400.00	Direct Procurement	Newspaper Advert: The Standard: Submission of Memoranda/ Public Participation on NCC Development Control Policy: insert on 28/02/2023
269	The Standard Group	1963486	266,800.00	Direct Procurement	Newspaper Advert: The Standard – Integrated Development Plan 2023/27, Development Plan 2023/24 & Fiscal Paper 2023 – insert on 13/04/2023
270	The Standard Group	1969092	68,440.00	Direct Procurement	Newspaper Advert: The Standard: Tender Notice OT/22/05/2022/2023: insert on 23/05/2023
271	The Standard Group	1969103	133,400.00	Direct Procurement	Newspaper Advert: The Standard: Expression of Interest Notice to Land Owners EO/01/04/2022-2023: insert on 29/04/2023
272	The Standard Group	1969130	266,800.00	Direct Procurement	Newspaper Advert: The Standard: NCC Development Control Policy, Re-tabling of Seasonal Paper No.1 : insert on 26/06/2023
273	The Star Publications	1900547	169,360.00	Direct Procurement	Newspaper Advert: The Star – Submission of Memoranda/ Public Participation on NCC Harm Reduction Bill, 2022 – insert on 04/04/2022
274	The Star Publications	1900516	169,360.00	Direct Procurement	Newspaper Advert: The Star – Submission of Memoranda/ Public Participation on NCC Air Quality Bill, 2021 – insert on 11/01/2022
275	The Star Publications	1900517	169,360.00	Direct Procurement	Newspaper Advert: The Star – Submission of Memoranda/ Public Participation on NCC Air Quality Bill, 2021 – insert on 20/01/2022
276	The Star Publications	1900567	169,360.00	Direct Procurement	Newspaper Advert: The Star – RE-ADVERT Notice OT/09/08 and OT/09/08 and Tender Notice OT/11 to 13 – insert on 23/09/2022
277	The Star Publications	1969005	140,568.00	Direct Procurement	Newspaper Advert: The Star – Tender Notice OT/13Re-Advert - OT/15, 16 and 17/01/2022-2023 – insert on 17/01/2023
278	The Star Publications	1969043	169,360.00	Direct Procurement	Newspaper Advert: The Star: 3rd Assembly Calendar 2nd session: insert on 24/02/2023
279	The Star Publications	1969043	169,360.00	Direct Procurement	Newspaper Advert: The Star: 3rd Assembly Calendar 2nd session: insert on 24/02/2023
280	The Star Publications	1969048	169,360.00	Direct Procurement	Newspaper Advert: The Star: Submission of Memoranda/ Public Participation on NCC Land Use Policy : insert on 28/03/2023
281	The Star Publications	1969050	169,360.00	Direct Procurement	Newspaper Advert: The Star: Submission of Memoranda/ Public Participation on NCC Development Control Policy: insert on 28/02/2023
282	The Star Publications	1969497	85,503.60	Direct Procurement	Newspaper Advert: The Star : CORRIGENDUM on Notice to Public for Vacancies for Members of NCCASB (2 positions) : insert on 23/03/2023
283	The Star Publications	1969073	85,503.60	Direct Procurement	Newspaper Advert: The Star : Supplementary Budget Estimates FY 2022-2023 : insert on 10/05/2023
284	The Star Publications	1969044	169,360.00	Direct Procurement	Newspaper Advert: The Star: Notice to Nominees & Public on appointment of County Secretary: insert on 24/02/2023
285	The Star Publications	1969491	169,360.00	Direct Procurement	Newspaper Advert: The Star: Tender Notice OT/15/12ReAdvert - OT/18 and 19/02/2022/2023: insert on 17/03/2023
286	The Star Publications	1969495	169,360.00	Direct Procurement	Newspaper Advert: The Star : Notice to Public on Vacancies for Members of NCCASB (2 positions) : insert on 21/03/2023
287	The Star Publications	1963485	290,712.24	Direct Procurement	Newspaper Advert: The Star – Integrated Development Plan 2023/27, Development Plan 2023/24 & Fiscal Paper 2023 – insert on 13/04/2023
288	The Star Publications	1963500	290,712.24	Direct Procurement	Newspaper Advert: The Star: Notice to Nominees & Public on approval hearing for position of Chairperson of NCC Revenue Authority: insert on 03/05/2023
289	The Star Publications	1969093	85,503.60	Direct Procurement	Newspaper Advert: The Star: Tender Notice OT/22/05/2022/2023: insert on 23/05/2023
290	The Star Publications	1969131	259,940.94	Direct Procurement	Newspaper Advert: The Star: NCC Development Control Policy, Re-tabling of Seasonal Paper No.1 : insert on 26/06/2023
291	Nation Media Group	1725470	259,210.00	Direct Procurement	Newspaper Subscription: Period: 01/04/2022 - 30/06/2022 (Daily Nation & Business Daily)
292	Nation Media Group	1900524	236,992.00	Direct Procurement	Newspaper Subscription: Period: 01/07/2022 - 30/09/2022 (Daily Nation & Business Daily)
293	Nation Media Group	1900580	296,240.00	Direct Procurement	Newspaper Subscription: Period: 01/10/2022 - 31/12/2022 (Daily Nation & Business Daily)
294	Nation Media Group	1725181	251,804.00	Direct Procurement	Newspaper Subscription: Period: 01/01/2023 - 31/03/2023 (Daily Nation & Business Daily)
295	Nation Media Group	1969485	296,240.00	Direct Procurement	Newspaper Subscription: Period: 01/04/2023 - 30/06/2023 (Daily Nation & Business Daily)

296	The Standard Group	1725474	123,549.00	Direct Procurement	Newspaper Subscription: Period: 01/04/2022 - 30/06/2022(Daily Standard & Nairobiian)
297	The Standard Group	1900525	137,160.00	Direct Procurement	Newspaper Subscription: Period: 01/07/2022 to 30/09/2022 (Daily Standard & Nairobiian)
298	The Standard Group	1900514	162,500.00	Direct Procurement	Newspaper Subscription: Period: 01/10/2022 to 31/12/2022 (Daily Standard & Nairobiian)
299	The Standard Group	1725182	170,730.00	Direct Procurement	Newspaper Subscription: Period: 01/01/2023 to 31/03/2023 (Daily Standard & Nairobiian)
300	The Standard Group	1969486	177,133.50	Direct Procurement	Newspaper Subscription: Period: 01/04/2023 to 30/06/2023 (Daily Standard & Nairobiian)
301	The Star Publications	1729103	143,000.00	Direct Procurement	Newspaper Subscription: Period: 01/04/2022 - 30/06/2022 (The Star)
302	The Star Publications	1900526	130,680.00	Direct Procurement	Newspaper Subscription: Period: 01/07/2022 - 30/09/2022 (The Star)
303	The Star Publications	1900615	143,000.00	Direct Procurement	Newspaper Subscription: Period: 01/10/2022 - 31/12/2022 (The Star)
304	The Star Publications	1725190	143,000.00	Direct Procurement	Newspaper Subscription: Period: 01/01/2023 to 31/03/2023 (The Star)
305	The Star Publications	1969498	142,988.56	Direct Procurement	Newspaper Subscription: Period: 01/04/2023 to 30/06/2023 (The Star)
306	Kamandu E.A Limited	1725189	1,959,412.55	Request for Quotation	NCCASB/RFQ/11/11/2022-2023 - PROPOSED PARTITIONS TO CREATE NEW OFFICES AT THE LOUNGE AND TABLES & JOURNALS OFFICE
307	Carbrotech Ventures	3721532	1,197,500.00	Request for Quotation	NCCASB/RFQ/27/05/2022-2023 - Supply / Delivery of Sanitary Cleaning Materials
308	UAP Life Insurance Limited	1969008	3,674,637.00	Open Tender	Provision of Group Life Insurance to Staff of the Nairobi city county Assembly(Renewal)
309	Madison General Insurance Limited	1969009	1,145,241.00	Open Tender	Provision of WIBA Insurance to Staff of the Nairobi city county Assembly(Renewal)
310	Madison General Insurance Limited	1969010	869,999.00	Open Tender	Provision of Group Personal Accident insurance cover to Staff of the Nairobi city county Assembly(Renewal)
311	JANLIL SUPPLIERS	3721516	937,200.00	Open Tender	Supply and Deliver of chamber/ ceremonial uniforms for security directorate officers
312	Shanghai Engineering Co Ltd		6,844,000.00	Open Tender	Supply, Delivery, Installation, Testing, Commissioning and Maintenance of a New Passenger Lift.
313	Colubus EastAfrica Limited	3721520	1,119,500.00	Request for Quotation	Supply and Delivery of Printer Toner for Nairobi City County Assembly.
314	Lake Naivasha Resort	1900543	252,000.00	Framework Contract	Conference facilities: Security Stakeholders, 26th to 27th Aug. 2022, Lake Naivasha Resort
315	Lake Naivasha Resort	1900544	300,000.00	Framework Contract	Conference facilities: Directorate of Security Services, 27th to 28th Aug. 2022, Lake Naivasha Resort
316	Lake Naivasha Resort	1969492	1,915,000.00	Framework Contract	Provision of full day conference facility to NCCA All staff retreat from 30th March to 1st April, 2023
317	Lake Naivasha Resort	1969061	184,000.00	Framework Contract	Conference facilities: Shortlisting Committee, 16th to 16th May, 2023, Lake Naivasha Resort
318	Epashikino Resort and SPA	1725170	577,500.00	Framework Contract	Provision of full day conference facilities to Security Services Directorate attending departmental retreat from 14th to 18th December, 2022, invoiced at Kshs. 451,500.00
319	Epashikino Resort and SPA	1969086	212,200.00	Framework Contract	Provision of full day conference facilities for Advisory committee attending a retreat from 25th to 27th May, 2023
320	Epashikino Resort and SPA	1900650	168,000.00	Framework Contract	Provision of full day conference facilities for Training and development committee attending a retreat from 1st to 3rd December, 2022
321	Maxland Hotel	1900561	62,500.00	Framework Contract	Conference facilities: Annual Financial Reports-2022/2023, 23rd to 24th Sep. 2022, Maxland Hotel
322	Maxland Hotel	1900562	120,000.00	Framework Contract	Conference facilities: Training & Development, 23rd to 26th Sep. 2022, Maxland Hotel
323	Maxland Hotel	1729101	190,000.00	Framework Contract	Conference facilities: Chairperson's Panel, 22rd to 24th Apr. 2022, Maxland Hotel
324	Maxland Hotel	1900605	30,000.00	Framework Contract	Provision of full day conference facilities to Audit committee attending a retreat from 17th to 18th November, 2022
325	Maxland Hotel	1900648	52,000.00	Framework Contract	Conference facilities: Tender Evaluation committee, 24th to 25th November 2022, Maxland Hotel
326	Maxland Hotel	1969038	97,500.00	Framework Contract	Provision of full day conference facility to Tender Evaluation Committee from 13th to 15th February, 2023 (Invoiced at Kshs. 82,500.00)
327	Maxland Hotel	1969462	230,000.00	Framework Contract	Provision of full day conference facility to Human Resource Induction Team from 10th to 11th March, 2023 (Invoiced at Kshs. 222,500.00)
328	Maxland Hotel	1969488	150,000.00	Framework Contract	Provision of full day conference facility to Agriculture, Livestock & Fisheries Committee from 24th to 25th March, 2023 (Invoiced at Kshs. 117,500.00)
329	Maxland Hotel	1969489	150,000.00	Framework Contract	Provision of full day conference facility to Culture & Community Services Committee from 24th to 25th March, 2023 (Invoiced at Kshs. 147,500.00)
330	Maxland Hotel	1969477	154,000.00	Framework Contract	Provision of full day conference facilities to Labour and Social welfare committee retreat from 17th to 18th March, 2023
331	Maxland Hotel	1969459	145,000.00	Framework Contract	Provision of full day conference facilities to Justices & Legal Affairs Committee from 10th to 11th March, 2023 (Invoiced at Kshs. 127,500.00)
332	Maxland Hotel	1969007	50,000.00	Framework Contract	Conference facilities: ICT Officers, 23rd to 28th January 2023, Maxland Hotel
333	Maxland Hotel	1969451	164,000.00	Framework Contract	Conference facilities: Public Accounts, 3rd to 4th March, 2023, Maxland Hotel
334	Maxland Hotel	1969452	164,000.00	Framework Contract	Conference facilities: Public Investment, 3rd to 4th March, 2023, Maxland Hotel
335	Maxland Hotel	1969454	70,000.00	Framework Contract	Conference facilities: Ward Development Fund, 3rd to 4th March, 2023, Maxland Hotel
336	Maxland Hotel	1969464	154,000.00	Framework Contract	Conference facilities: Health Services, 10th to 11h March, 2023, Maxland Hotel
337	Maxland Hotel	1969472	45,000.00	Framework Contract	Conference facilities: Audit Committee, 16th to 18th March, 2023, Maxland Hotel
338	Maxland Hotel	1969476	145,000.00	Framework Contract	Conference facilities: Water & Sanitation, 17th to 18th March, 2023, Maxland Hotel
339	Maxland Hotel	1969478	145,000.00	Framework Contract	Conference facilities: Energy & ICT, 24th to 25th March, 2023, Maxland Hotel
340	Maxland Hotel	1969481	154,000.00	Framework Contract	Conference facilities: Environment & Natural Resources, 17th to 18th March, 2023, Maxland Hotel
341	Maxland Hotel	1969480	150,000.00	Framework Contract	Conference facilities: Trade, Tourism & Cooperatives, 28th to 29th March, 2023, Maxland Hotel



342	Maxland Hotel	1696479	155,000.00	Framework Contract	Conference facilities: Children, Early Childhood Education & Vocational Training, 28th to 29th March, 2023, Maxland Hotel
343	Maxland Hotel	1963491	45,000.00	Framework Contract	Conference facilities: ICT Officers, 25th to 27th April 2023, Maxland Hotel
344	Maxland Hotel	1969500	160,000.00	Framework Contract	Conference facilities: HR Dept., 28th April to 1st May, 2023, Maxland Hotel
345	Maxland Hotel	1696057	50,000.00	Framework Contract	Conference facilities: Supplier Registration, 9th to 10th May 2023, Maxland Hotel
346	Maxland Hotel	1969069	80,000.00	Framework Contract	Conference facilities: Ward Development Fund 15th to 16th May 2023, Maxland Hotel
347	Maxland Hotel	1969071	135,000.00	Framework Contract	Conference facilities: Public Investments committee retreat from 15th to 16th May 2023, Maxland Hotel, Invoiced at Kshs. 115,000.00
348	Maxland Hotel	1969070	145,000.00	Framework Contract	Conference facilities: Public Accounts Committee retreat from 15th to 16th May 2023, Maxland Hotel,
349	Maxland Hotel	1969074	140,000.00	Framework Contract	Conference facilities: Transport & Public Works Committee retreat from 18th to 19th May 2023, Maxland Hotel,
350	Maxland Hotel	1969078	145,000.00	Framework Contract	Conference facilities: Health Services, 18th to 19th May 2023, Maxland Hotel
351	Maxland Hotel	1969079	135,000.00	Framework Contract	Conference facilities: Planning & Housing, 18th to 19th May 2023, Maxland Hotel
352	Maxland Hotel	1969080	135,000.00	Framework Contract	Conference facilities: Environment & Natural Resources 22nd to 23rd May 2023, Maxland Hotel
353	Maxland Hotel	1969081	130,000.00	Framework Contract	Conference facilities: Labour & Social Welfare, 22nd to 23rd May 2023, Maxland Hotel
354	Maxland Hotel	1969500	160,000.00	Framework Contract	Conference facilities: Human Resource Management Dept., 24th to 28th April, 2023, Maxland Hotel (postponed to 28th April to 1st May, 2023 - memo ref: 20/04/2023)
355	Maxland Hotel	1969499	190,000.00	Framework Contract	Conference facilities: Delegated County Legislation, 30th March to 1st April, 2023, Maxland Hotel (postponed to 7th to 8th April, 2023 - memo ref: 06/04/2023)
356	Maxland Hotel	1963479	121,000.00	Framework Contract	(Additional 10 pax - memo ref: 04/04/2023) Conference facilities: Powers & Privileges, 14th to 15th April, 2023, Maxland Hotel
357	Maxland Hotel	1969089	135,000.00	Framework Contract	Conference facilities: Culture & Community Services, 25th to 26th May 2023, Maxland Hotel
358	Maxland Hotel	1969090	145,000.00	Framework Contract	Conference facilities: Energy & ICT, 25th to 26th May 2023, Maxland Hotel
359	Maxland Hotel	1969091	45,000.00	Framework Contract	Conference facilities: Budget Office, 22nd to 24th May 2023, Maxland Hotel
360	Maxland Hotel	1969096	135,000.00	Framework Contract	Conference facilities: Children, Early Childhood Education & Vocational Training, 29th to 30th May 2023, Maxland Hotel
361	Maxland Hotel	1969102	135,000.00	Framework Contract	Conference facilities: Delegated County Legislation, 2nd to 3rd June, 2023, Maxland Hotel
362	Maxland Hotel	1969107	101,000.00	Framework Contract	Conference facilities: Powers & Privileges, 2nd to 3rd June, 2023, Maxland Hotel
363	Maxland Hotel	1969108	60,000.00	Framework Contract	Conference facilities: Finance Team, Budget Estimates, 6th to 8th June, 2023, Maxland Hotel
364	Maxland Hotel	1963482	80,000.00	Framework Contract	Provision of full day conference facilities to supplementary Budget committee retreat from 12th to 13th April, 2023
365	Maxland Hotel	1963487	67,500.00	Framework Contract	Provision of full day conference facilities to Tender Evaluation Committee retreat from 20th to 22nd April, 2023
366	Maxland Hotel	1969088	140,000.00	Framework Contract	Conference facilities: Trade, Tourism & Cooperatives, 29th to 30th May, 2023, Maxland Hotel
367	Maxland Hotel	1969087	140,000.00	Framework Contract	Provision of full day conference facilities to Justice & Legal Affairs Committee from 29th to 30th May, 2023
368	Maxland Hotel	1969083	135,000.00	Framework Contract	Provision of full day conference facilities to Agriculture, Livestock & Fisheries Committee from 25th to 26th May, 2023
369	Maxland Hotel	1969075	135,000.00	Framework Contract	Provision of full day conference facilities to Water and Sanitation Committee retreat from 22nd to 23rd May, 2023
370	Maxland Hotel	1969123	67,500.00	Framework Contract	Conference facilities: Human Resource Policies & Procedure Manuals W/shop, 22nd to 24th June, 2023, Maxland Hotel
371	Windsor golf Club And Hotel	1725089	1,510,500.00	Framework Contract	Provision of full day conference facilities to All Members retreat from 30th Sept to 4th Oct, 2021
372	Travellers Beach Hotel	1900628	223,600.00	Framework Contract	Conference facilities: Health Services, 18th to 19th Nov. 2022, Travellers Beach Hotel
373	Travellers Beach Hotel	1900627	206,400.00	Framework Contract	Conference facilities: Agriculture, Livestock & Fisheries, 18th to 19th Nov. 2022, Travellers Beach Hotel
374	Travellers Beach Hotel	1900629	227,900.00	Framework Contract	Conference facilities: Planning & Housing, 25th to 26th Nov. 2022, Travellers Beach Hotel
375	Travellers Beach Hotel	1729101	132,500.00	Framework Contract	Conference facilities: Chairperson's Panel, 23rd to 24th April. 2022, Travellers Beach Hotel
376	Mombasa Continental Resort	1900606	196,000.00	Framework Contract	Provision of full day conference facilities to Energy and ICT committee attending a retreat from 15th to 16th November, 2022, invoiced at kshs. 171,500.00
377	Mombasa Continental Resort	1900641	240,000.00	Framework Contract	Provision of full day conference facilities to Justice and Legal Affairs Committee attending a retreat from 25th th 26th November, 2022,
378	Mombasa Continental Resort	1969026	180,000.00	Framework Contract	provision of full conference facilities to Legal Department attending a departmental retreat from 12th to 18th Feb, 2023
379	Mombasa Continental Resort	1725167	753,000.00	Framework Contract	Conference facilities: Women Caucus, 9th to 12th December 2022, Mombasa Continental Resort
380	Mombasa Continental Resort	1963495	378,000.00	Framework Contract	Conference facilities: Directorate of Legislative services from 19th to 23rd January, 2023
381	Mombasa Continental Resort	1963492	212,000.00	Framework Contract	Conference facilities: Women Caucus, 28th April 2023, Mombasa Continental Resort
382	Mombasa Continental Resort	1969104	298,000.00	Framework Contract	Conference facilities: Loans Management Committee, 1st to 4th June 2023
383	Pride Inn Paradise Hotel	1969040	792,000.00	Framework Contract	Provision of full day conference facility to Liaison Committee from 17th to 19th February, 2023

384	Pride Inn Paradise Hotel	1969487	139,200.00	Framework Contract	Conference facilities: Transport & Public Works, 28th to 30th March 2023
385	Pride Inn Paradise Hotel	1969461	134,400.00	Framework Contract	Provision of full day conference facility for Planning and Housing Committee on 10th March 2023
386	Pride Inn Paradise Hotel	1963483	378,800.00	Framework Contract	Conference facilities: Loans Management Committee, 14th to 17th April 2023
387	Pride Inn Paradise Hotel	1963496	417,200.00	Framework Contract	Provision of full day conference facility to Liaison Committee from 6th to 7th May, 2023
388	Pride Inn Paradise Hotel	1969493	351,000.00	Framework Contract	Conference facilities: Assembly Leadership, 24th to 26th March 2023, Pridelnn Paradise Resort & Spa
389	Flamingo Beach Resort	1900597	255,000.00	Framework Contract	Provision of full day conference facilities to Public Investment committee attending a retreat from 11th to 12th November, 2022.
390	Flamingo Beach Resort	1900596	282,000.00	Framework Contract	Provision of full day conference facilities to Public Accounts committee attending a retreat from 11th to 12th November, 2022.
391	Flamingo Beach Resort	1969019	418,500.00	Framework Contract	Provision of full day conference facilities to Public Accounts Committee attending a retreat from 2nd to 4th February, 2023.
392	Flamingo Beach Resort	1969453	364,500.00	Framework Contract	Provision of full day conference facilities to Implementation Committee from 3rd to 5th March, 2023
393	Flamingo Beach Resort	1725167	753,000.00	Framework Contract	Conference facilities: Women Caucus, 9th to 12th December 2022, Pridelnn Flamingo Resort
394	Ciala Resort	1900622	140,400.00	Framework Contract	Provision of full day conference facilities to select committee on Implementation attending a retreat from 15th to 16th November, 2022.
395	Ciala Resort	1963474	406,500.00	Framework Contract	Provision of full day conference facilities to Finance, Budget & Appropriation Committee retreat from 7th to 9th April, 2023
396	Ciala Resort	1969082	189,000.00	Framework Contract	Provision of full day conference facilities to Statagic Plan Streering Committee retreat from 19th to 21st May, 2023
397	Ciala Resort	1969124	197,500.00	Framework Contract	Conference facilities: NCCASB Induction Retreat, 26th to 30th June 2023.
398	Best Western Plus Kisumu	1969112	171,000.00	Framework Contract	Conference facilities: SOPs and User Manual retreat, 9th to 11th June 2023, Best Western
399	Mombasa Continental Resort	1969104	298,000.00	Framework Contract	Conference facilities: Loans Management, 5th to 8th December 2022 - MOMBASA COUNTY
400	Mombasa Continental Resort	1963495	378,000.00	Framework Contract	Conference facilities: Directorate of Legislative services from 19th to 23rd January, 2023 - MOMBASA COUNTY
401	Maxland Hotel	1969123	67,500.00	Framework Contract	Conference facilities: Human Resource Policies & Procedure Manuals W/shop, 22nd to 24th June, 2023, Maxland Hotel
402	Ciala Resort	1969124	197,500.00	Framework Contract	Conference facilities: NCCASB Induction Retreat, 26th to 30th June 2023.
403	Stera IT Solution	2638437	1,787,500.00	Request for Quotation	Supply, delivery, installation and customization of enterprise WIFI Access points
404	Nairobi Projector Services	3721515	1,140,000.00	Open Tender	Supply and delivery of 5 and 10 kva UPS
405	Teleworks Limited	3721514	161,000.00	Open Tender	Supply and delivey of oil and spares for servicing of air conditioner and generator

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