

**SECTION A: REPORT ON ALL SIGNED CONTRACTS AWARDED BY THE NAIROBI CITY COUNTY ASSEMBLY FROM JULY 2022 TO MARCH 2023**

S/No	LPO/LSO NUMBER	Contract amount	Contract description	Procurement Method	Nature of Procurement (Goods, Works, Consultancy)	Business Name of contractor/supplier/consultant
1	1900645	239,800.00	provision of conference facilities to powers and privilege committee from 2nd to 3rd dec 2022	Framework Contract	Services	Travellers Beach hotel
2	1900631	189,000.00	Provision of conference facilities to Labour Committee from 25-26 Nov 2022	Framework Contract	Services	Travellers Beach hotel
3	1900541	212,000.00	Provision of conference facilities to Manuscript preparation Committee from 08-12th August 2022	Framework Contract	Services	Ciala Resort
4	1729149	255,000.00	Provision of conference facilities to Speakers Directorate	Framework Contract	Services	Ciala Resort
5	1900506	224,000.00	provision of conference facilities to Audit committee	Framework Contract	Services	Ciala Resort
6	1900533	82,500.00	Provision of conference facilities to tender evaluation Committee from 27-29 July 2022	Framework Contract	Services	Maxland Hotel
7	1900539	79,000.00	Provision of conference facilities to procurement plan preparation Committee from 01st to 02nd July 2022	Framework Contract	Services	Maxland Hotel
8	1900602	70,000.00	Provision of conference facilities to strategic plan steering committee from 09-10 November 2022	Framework Contract	Services	Maxland Hotel
9	1900542	31,500.00	Provision of conference facilities to County Assembly service Board from 08-08 August 2022	Framework Contract	Services	Maxland Hotel
10	1900578	234,000.00	Provision of conference facilities to tender evaluation committee from 6-9 Oct 2022	Framework Contract	Services	Windsor Hotel
11	1900564	380,000.00	Provision of conference facilities to Supplier Registration/ evaluation Committee from 22-26 Sept 2022	Framework Contract	Services	Lake Naivasha Resort
12	1900585	238,000.00	Provision of conference facilities Asembly Leadership from 21-24 Oct 2022	Framework Contract	Services	Lake Naivasha Resort
13	1900603	189,000.00	Provision of conference facilities to transport Committee from 15-16 Nov 2022	Framework Contract	Services	Mombasa Continental
14	1900573	3,913,500.00	Provision of conference facilities to All members Induction workshop from 11-15 Nov 2022	Restricted Tender	Services	Pride Inn Paradise
15	1900631	252,800.00	Provision of conference facilities to Speakers Panel Mmbers attending aconference from 18-20 Nov 2022	Framework Contract	Services	Flamingo Beach Resort
16	1969036	297,000.00	Provision of conference facilities to chairpersons panel from 10-12th February 2023	Framework Contract	Services	Flamingo Beach Resort
17	1900563	2,982,000.00	Provision of catering services for the swearing in ceremony and governors address	Request for Quotation	Services	Pride Inn Azure
18	1900538	590,490.00	Provision of return air ticket to Turkey for Pauline Akuku and Jeniffer Korio attending a training .	Framework Contract	Services	Longrock Tours

19	1900513	1,131,480.00	Provision of return air ticket to Zanzibar for staff attending a training on Leadership	Framework Contract	Services	Longrock Tours
20	1900577	76,600.00	Provision of return air ticket to Kisumu for staff attending a training on cutting edge advocacy	Framework Contract	Services	Longrock Tours
21	1900537	1,397,480.00	Provision of return air ticket to Turkey for CASB attending a from 31st to 05th August 2022	Framework Contract	Services	Longrock Tours
22	1729148	601,710.00	Provision of return to air ticket to Kisumu for Staff attending a retreat on Exit of Hon Members	Framework Contract	Services	Longrock Tours
23	1969037	326,080.00	Provision of return air ticket to Mombasa for chairpersons panel from 9-14 February 2023	Framework Contract	Services	Longrock Tours
24	2638431/32	467,555.00	Supply and delivery of invitation cards and car passes for the swearing in ceremony and governors address	Framework Contract	Services	Birds Printers and stationers
25	1900536	1,463,400.00	Provision of printing and binding services of standing orders, manuals, standard operating procedures and brochures	Direct Procurement	Services	Kenya Literature Bureau
26	1900504	1,500,000.00	Provision of motor vehicle fuelling services for the first quarter of FY2022-2023	Open Tender	Goods	National Oil Corporation
27	1900512	1,349,600.00	Provision of return air ticket to Rwanda for staff attending a training on advanced management and leadership	Framework Contract	Services	Primate Tours
28	1725166	609,595.00	Provision of return air tickets to Mombasa for Powers and privilege committee from 01st to 4th December 2022	Framework Contract	Services	Premier Safaris
29	1900646	93,100.00	Provision of return air ticket to Mombasa for Labour committee from 24-27 Nov 2022	Framework Contract	Services	Attic Tours
30	3721510	2,184,000.00	Supply and delivery of Diaries for the year 2023	Request for Quotation	Goods	Bikig Enterprises
31	3721511	765,600.00	Supply and delivery of calendars for the year 2023	Request for Quotation	Goods	merchants
32	1969019	418,500.00	Provision of full day conference facilities to Public Accounts Committee attending a retreat from 2nd to 4th February, 2023.	Framework Contract	Services	Flamingo Beach Resort
33	1969453	364,500.00	Provision of full day conference facilities to Implementation Committee from 3rd to 5th March, 2023	Framework Contract	Services	Flamingo Beach Resort
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35	1900601	93,500.00	Provision of return air ticket to Mombasa for culture committee from 10-13 Nov 2022	Framework Contract	Services	Villagio Tours
36	1725151	304,200.00	Provision of conference facilities to committee on Selection attending a retreat from 2nd to 3rd December, 2022.	Framework Contract	Services	Travellers Beach hotel
37	1900626	215,000.00	Provision of full day conference facilities to Delegated County Legislation Committee attending a retreat from 18th to 19th November, 2022,	Framework Contract	Services	Travellers Beach hotel
38	1900646	101,235.00	Provision of return to air ticket to Mombasa for members attending Labour committee workshop 24-27 Nov 2022	Framework Contract	Services	Premier Safaris
39	1900619	157,710.00	Provision of return air ticket to Mombasa for transport committee from 14-17 Nov 2022	Framework Contract	Services	Premier Safaris
40	1900589	551,815.00	Provision of return air ticket to select committee on Assembly Business from 27-01 oct 2022	Framework Contract	Services	Villagio Tours
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42	1725164	42,800.00	Provision of return air ticket to Mombasa for Kobia Marimba attending ICPAK training 28-3rd Dec 2022	Framework Contract	Services	Attic Tours

43	1969027	134,035.00	Provision of return air tickets to members of Public Accounts Committee travel to Mombasa on 1st to 5th February, 2023	Framework Contract	Services	Premier Safaris
44	1900622	140,400.00	Provision of full day conference facilities to select committee on Implementation attending a retreat from 15th to 16th November, 2022, Invoiced at Kshs. 95,600.00	Framework Contract	Services	Ciala Resort
45	2638438	1,590,105.00	Supply and delivery of parking stickers for the year 2023	Request for Quotation	Goods	Birds Printers and stationers
46	2638439	898,110.00	Supply and delivery of card printer, hansard tools and equipment	Request for Quotation	Goods	Brisk Solutions Limited
47	2638437	1,787,500.00	Supply,delivery,installation and customization of enterprise WIFI Access points	Request for Quotation	Goods	Stera IT Solution
48	3721509	475,000.00	Supply and delivery of branded archival storage boxes	Request for Quotation	Goods	Iana Supplies
49	2638430	652,125.00	Supply and delivery of mineral water for the period July to Sept 2022	Framework Agreement	Goods	Koba Waters
50	2638443	652,125.00	Supply and delivery of mineral water for the period october to dec 2022	Framework Agreement	Goods	Koba Waters
51	1900639	49,900.00	Provision of return airticketing to Delegated County Legislation committee travel to Mombasa county on 18th November, 2022 (mr. Libendi - Resource Person)	Framework Contract	Services	Zakale Expeditions
52	1221376	967,000.00	Provision of repair and maintainance services for the Digital Congress system	Open Tender	Services	Nairobi Projector Services
53	3721515	1,140,000.00	Supply and delivery of 5 and 10 kva UPS	Open Tender	Goods	Nairobi Projector Services
54	3721514	161,000.00	Supply and delivey of oil and spares for servicing of air condtioner and generator	Open Tender	Services	Teleworks Limited
55	1725162	31,750,886.00	Provision of medical insurance cover to members of the County assembly for 1 year from 01 Nov 2022 31st Oct 2022	Open Tender	Services	APA Insurance Limited
56	1725163	27,231,846.00	Provision of medical insurance cover to Staff of the County assembly for 1 year from 01 Nov 2022 31st Oct 2022	Open Tender	Services	APA Insurance Limited
57	1900573	12,990,341.20	Provision of Refurbishment and repair services to the county assembly wing	Open Tender	Works	Vision on the Go
58	1725180	2,463,361.19	Provision of Group Life Insurance cover for Members of Nairobi City County Assembly for one year	Open Tender	Services	Liberty Life Assurance
59	1725179	837,639.00	Provision of Group Life Insurance cover for Members of Nairobi City County Assembly for one year	Open Tender	Services	Madison General Insurance
60	1900623	37,000.00	Provision of return airtickets to Members of Energy and ICT Committee travel to Mombasa from 14th to 17th Nov, 2022 (Nicholus Emejien - Resource Person)	Framework Contract	Services	Longrock Tours
61	1900642	98,790.00	Provison of return airtickets to Justices and Legal Affairs committee members travel to Mombasa from 25th to 27th November, 2022 (Mr. Kokebe, Mr. Libendi)	Framework Contract	Services	Primate Tours
62	1900640	35,995.00	Provision of return airticketing to Mr. Robert Situma attending IHRM Training in Mombasa from 22nd to 25th November, 2022	Framework Contract	Services	Primate Tours
63	1900604	121,250.00	Provision of return air tickets to members of Public Investments Committee travel to Mombasa from 10th to 13th Nvember, 2023	Framework Contract	Services	Attic Tours
64	1900607	271,300.00	Provision of return airtickets to members of Public Accounts committee travel to Mombasa from 10th to 13th November, 2022	Framework Contract	Services	Attic Tours

65	1725154 & 1725178	440,000.00	Provision of return airtickets to committee on selection members travel to Mombasa from 1st to 4th December, 2022 on ecoomy class	Framework Contract	Services	Attic Tours
66	1900606	196,000.00	Provision of full day conference facilities to Energy and ICT committee attending a retreat from 15th to 16th November, 2022,	Framework Contract	Services	Mombasa Continental
67	1900641	240,000.00	Provision of full day conference facilities to Justice and Legal Affairs Committee attending a retreat from 25th th 26th November, 2022, invoiced at kshs. 212,000.00	Framework Contract	Services	Mombasa Continental
68	1969026	180,000.00	provision of full conference facilities to Legal Department attending a departmental retreat from 12th to 18th Feb, 2023	Framework Contract	Services	Mombasa Continental
69	1900605	30,000.00	Provision of full day conference facilities to Audit committee attending a retreat from 17th to 18th November, 2022	Framework Contract	Services	Maxland Hotel
70	1969459	145,000.00	Provision of full day conference facilities to Justices & Legal Affairs Committee from 10th to 11th March, 2023 (Invoiced at Kshs. 127,500.00)	Framework Contract	Services	Maxland Hotel
71	1969038	97,500.00	Provisison of full day conference facility to Tender Evaluation Committee from 13th to 15th February, 2023 (Invoiced at Kshs. 82,500.00)	Framework Contract	Services	Maxland Hotel
72	1969462	230,000.00	Provision of full day conference facility to Human Resource Induction Team from 10th to 11th March, 2023 (Invoiced at Kshs. 222,500.00)	Framework Contract	Services	Maxland Hotel
73	1969488	150,000.00	Provision of full day conference facility to Agriculture, Livestock & Fisheries Committee from 24th to 25th March, 2023	Framework Contract	Services	Maxland Hotel
74	1969489	150,000.00	Provision of full day conference facility to Culture & Community Services Committee from 24th to 25th March, 2023	Framework Contract	Services	Maxland Hotel
75	1900597	255,000.00	Provision of full day conference facilities to Public Investment committee attending a retreat from 11th to 12th November, 2022, Invoiced at Kshs. 223,500.00	Framework Contract	Services	Flamingo Beach Resort
76	1900596	282,000.00	Provision of full day conference facilities to Public Accounts committee attending a retreat from 11th to 12th November, 2022, Invoiced at Kshs. 268,500.00	Framework Contract	Services	Flamingo Beach Resort
77	1725170	577,500.00	Provision of full day conference facilities to Security Services Directorate attending departmentalretreat from 14th to 18th December, 2022, invoiced at Kshs. 451,500.00	Framework Contract	Services	Epashikino Resort and SPA
78	1900650	168,000.00	Provision of full day conference facilities for Training and development committee attending a retreat from 1st to 3rd December, 2022	Framework Contract	Services	Epashikino Resort and SPA
79	1969492	3,150,000.00	Provision of full day conference facility to NCCA All staff retreat from 30th March to 1st April, 2023	Framework Contract	Services	Lake Naivasha Resort
80	1969040	792,000.00	Provision of full day conference facility to Liaison Committee from 17th to 19th February, 2023 (Invoiced at Kshs. 753,600.00)	Framework Contract	Services	Pride Inn Paradise
81	1969461	134,400.00	Provision of full day conference facility for Planning and Housing Committee on 10th March 2023	Framework Contract	Services	Pride Inn Paradise
82	3721516	937,200.00	Supply and Deliver of chamber/ ceremonial uniforms for security directorate officers	Request for quotation	Goods	Janlil Suppliers
83	1900515	142,680.00	Newspaper Advert: Daily Nation – Submission of Memoranda/ Public Participation on NCC Development Control Policy – insert on 02/03/2022	Direct Procurement	Services	Nation Media Group
84	1900529	142,680.00	Newspaper Advert: Daily Nation – Tender Notice – ADDENDUM for OT/07 & OT/08 – insert on 09/08/2022	Direct Procurement	Services	Nation Media Group

85	1900527	172,840.00	Newspaper Advert: Daily Nation – Tender Notice – OT/01,02,03 & 04/07 – insert on 15/07/2022	Direct Procurement	Services	Nation Media Group
86	1900554	172,840.00	Newspaper Advert: Daily Nation – RE-ADVERT Notice OT/01/07, Tender Notice – OT/05 - OT/10/10 – insert on 05/08/2022	Direct Procurement	Services	Nation Media Group
87	1900557	279,560.00	Newspaper Advert: Daily Nation – Registration of Suppliers – insert on 16/08/2022	Direct Procurement	Services	Nation Media Group
88	1900568	172,840.00	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	Direct Procurement	Services	Nation Media Group
89	1900570	172,840.00	Newspaper Advert: Daily Nation – Notice to Public for Election of Speaker – insert on 23/09/2023	Direct Procurement	Services	Nation Media Group
90	1900572	172,840.00	Newspaper Advert: Daily Nation – Notice to Public for Election of Deputy Speaker – insert on 23/09/2022	Direct Procurement	Services	Nation Media Group
91	1900584	142,680.00	Newspaper Advert: Daily Nation – Notice to Public for Opening of Third Assembly - Governor's Address – insert on 13/10/2022	Direct Procurement	Services	Nation Media Group
92	1900616	142,680.00	Newspaper Advert: Daily Nation – 3rd Assembly Calendar - 1st session – insert on 27/10/2022	Direct Procurement	Services	Nation Media Group
93	1900592	204,701.00	Newspaper Advert: Daily Nation – Notice to Public for approval of appointment of Nominees to County Executive Committee – insert on 03/11/2022	Direct Procurement	Services	Nation Media Group
94	1900594	142,680.00	Newspaper Advert: Daily Nation – Tender Notice OT/13/11 - OT/15/11 – insert on 08/11/2022	Direct Procurement	Services	Nation Media Group
95	1725174	279,560.00	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	Direct Procurement	Services	Nation Media Group
96	1725176	201,700.80	Newspaper Advert: Daily Nation – Notice to Nominees & Public on appointment of County Committee Members to County Assembly – insert on 03/12/2022	Direct Procurement	Services	Nation Media Group
97	1969471	142,680.00	Newspaper Advert: Daily Nation – Tender Notice OT/13 Re-Ad, 15 & 17 and RFP/16 – insert on 17/01/2022	Direct Procurement	Services	Nation Media Group
98	1900501	133,400.00	Newspaper Advert: The Standard – Submission of Memoranda/ Public Participation on NCC Harm Reduction Bill, 2022 – insert on 04/04/2022	Direct Procurement	Services	Standard Media
99	1900530	133,400.00	Newspaper Advert: The Standard – Tender Notice – ADDENDUM for OT/07 & OT/08 – insert on 09/08/2022	Direct Procurement	Services	Standard Media
100	1900556	266,800.00	Newspaper Advert: The Standard – Registration of Suppliers – insert on 05/08/2022	Direct Procurement	Services	Standard Media
101	1900518	133,400.00	Newspaper Advert: The Standard – Submission of Memoranda/ Public Participation on NCC Development Control Policy – insert on 02/03/2022	Direct Procurement	Services	Standard Media
102	1900528	168,200.00	Newspaper Advert: Daily Nation – Tender Notice – OT/01,02,03 & 04/07 – insert on 15/07/2022	Direct Procurement	Services	Standard Media
103	1900555	108,200.00	Newspaper Advert: The Standard – RE-ADVERT Notice OT/01/07, Tender Notice – OT/05 - OT/10/10 – insert on 05/08/2022	Direct Procurement	Services	Standard Media
104	1099571	168,300.00	Newspaper Advert: The Standard – Notice to Public for Election of Deputy Speaker – insert on 23/09/2022	Direct Procurement	Services	Standard Media
105	1900569	168,200.00	Newspaper Advert: The Standard – Notice to Public for Election of Speaker – insert on 23/09/2022	Direct Procurement	Services	Standard Media

106	1900583	133,400.00	Newspaper Advert: The Standard – Notice to Public for Opening of Third Assembly - Governor's Address – insert on 13/10/2022	Direct Procurement	Services	Standard Media
107	1900617	133,400.00	Newspaper Advert: The Standard – 3rd Assembly Calendar - 1st session – insert on 27/10/2022	Direct Procurement	Services	Standard Media
108	1725177	133,400.00	Newspaper Advert: The Standard – Notice to Nominees & Public on appointment of County Committee Members to County Assembly – insert on 03/12/2022	Direct Procurement	Services	Standard Media
109	1725175	266,800.00	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	Direct Procurement	Services	Standard Media
110	1969004	324,800.00	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	Direct Procurement	Services	Standard Media
111	1969006	133,400.00	Newspaper Advert: The Standard – Tender Notice OT/13Re-Advert - OT/15, 16 and 17/01/2022-2023 – insert on 17/01/2023	Direct Procurement	Services	Standard Media
112	1900593	200,100.00	Newspaper Advert: The Standard – Notice to Public for approval of appointment of Nominees to County Executive Committee – insert on 03/11/2023	Direct Procurement	Services	Standard Media
113	1900595	133,400.00	Newspaper Advert: The Standard – Tender Notice OT/13/11 - OT/15/11 – insert on 08/11/2022	Direct Procurement	Services	Standard Media
114	1969042	168,200.00	Newspaper Advert: The Standard – 3rd Assembly Calendar - 2nd session – insert on 24/02/2023	Direct Procurement	Services	Standard Media
115	1969045	168,200.00	Newspaper Advert: The Standard – Notice to Nominees & Public on appointment of County Secretary – insert on 24/02/2023	Direct Procurement	Services	Standard Media
116	1969047	133,400.00	Newspaper Advert: The Standard – Submission of Memoranda/ Public Participation on NCC Land Use Policy – insert on 28/03/2023	Direct Procurement	Services	Standard Media
117	1969049	133,400.00	Newspaper Advert: The Standard – Submission of Memoranda/ Public Participation on NCC Development Control Policy – insert on 28/02/2023	Direct Procurement	Services	Standard Media
118	1969494	216,108.00	Newspaper Advert: The Standard – Notice to Public on Vacancies for Members of NCCASB (2 positions) – insert on 21/03/2023	Direct Procurement	Services	Standard Media
119	1969496	64,440.00	Newspaper Advert: The Standard – CORRIGENDUM on Notice to Public for Vacancies for Members of NCCASB (2 positions) – insert on 23/03/2023	Direct Procurement	Services	Standard Media
120	1900547	169,360.00	Newspaper Advert: The Star – Submission of Memoranda/ Public Participation on NCC Harm Reduction Bill, 2022 – insert on 04/04/2022	Direct Procurement	Services	The Star Media
121	1900516	169,360.00	Newspaper Advert: The Star – Submission of Memoranda/ Public Participation on NCC Air Quality Bill, 2021 – insert on 11/01/2022	Direct Procurement	Services	The Star Media
122	1900517	169,360.00	Newspaper Advert: The Star – Submission of Memoranda/ Public Participation on NCC Air Quality Bill, 2021 – insert on 20/01/2022	Direct Procurement	Services	The Star Media
123	1900567	169,360.00	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	Direct Procurement	Services	The Star Media
124	1969005	140,568.00	Newspaper Advert: The Star – Tender Notice OT/13Re-Advert - OT/15, 16 and 17/01/2022-2023 – insert on 17/01/2023	Direct Procurement	Services	The Star Media
125	1969033	85,503.60	Newspaper Advert: The Star – Tender Notice – ADDENDUM for OT/17 – insert on 25/01/2023	Direct Procurement	Services	The Star Media

126	1969043	169,360.00	Newspaper Advert: The Star – 3rd Assembly Calendar - 2nd session – insert on 24/02/2023	Direct Procurement	Services	The Star Media
127	1969044	169,360.00	Newspaper Advert: The Star – Notice to Nominees & Public on appointment of County Secretary – insert on 24/02/2023	Direct Procurement	Services	The Star Media
128	1969048	169,360.00	Newspaper Advert: The Star – Submission of Memoranda/ Public Participation on NCC Land Use Policy – insert on 28/03/2023	Direct Procurement	Services	The Star Media
129	1969050	169,360.00	Newspaper Advert: The Star – Submission of Memoranda/ Public Participation on NCC Development Control Policy – insert on 28/02/2023	Direct Procurement	Services	The Star Media
130	1969495	169,360.00	Newspaper Advert: The Star – Notice to Public on Vacancies for Members of NCCASB (2 positions) – insert on 21/03/2023	Direct Procurement	Services	The Star Media
131	1969497	85,503.60	Newspaper Advert: The Star – CORRIGENDUM on Notice to Public for Vacancies for Members of NCCASB (2 positions) – insert on 23/03/2023	Direct Procurement	Services	The Star Media
132	1725470	259,210.00	Newspaper Subscription: Period: 01/04/2022 - 30/06/2022 (Daily Nation & Business Daily)	Direct Procurement	Goods	Nation Media Group
133	1900524	236,992.00	Newspaper Subscription: Period: 01/07/2022 - 30/09/2022 (Daily Nation & Business Daily)	Direct Procurement	Goods	Nation Media Group
134	1900580	296,240.00	Newspaper Subscription: Period: 01/10/2022 - 31/12/2022 (Daily Nation & Business Daily)	Direct Procurement	Goods	Nation Media Group
135	1725181	251,804.00	Newspaper Subscription: Period: 01/01/2023 - 31/03/2023 (Daily Nation & Business Daily)	Direct Procurement	Goods	Nation Media Group
136	1969485	296,240.00	Newspaper Subscription: Period: 01/04/2023 - 30/06/2023 (Daily Nation & Business Daily)	Direct Procurement	Goods	Nation Media Group
137	1725474	123,549.00	Newspaper Subscription: Period: 01/04/2022 - 30/06/2022(Daily Standard & Nairobiian )	Direct Procurement	Goods	Standard Media
138	1900525	137,160.00	Newspaper Subscription: Period: 01/07/2022 - 30/09/2022 (Daily Standard & Nairobiian)	Direct Procurement	Goods	Standard Media
139	1900514	162,500.00	Newspaper Subscription: Period: 01/10/2022 - 31/12/2022 (Daily Standard & Nairobiian)	Direct Procurement	Goods	Standard Media
140	1725182	170,730.00	Newspaper Subscription: Period: 01/01/2023 - 31/03/2023 (Daily Standard & Nairobiian)	Direct Procurement	Goods	Standard Media
141	1969486	177,133.50	Newspaper Subscription: Period: 01/04/2023 - 30/06/2023 (Daily Standard & Nairobiian)	Direct Procurement	Goods	Standard Media
142	1900526	130,680.00	Newspaper Subscription: Period: 01/07/2022 - 30/09/2022 (The Star)	Direct Procurement	Goods	The Star Media
143	1900615	143,000.00	Newspaper Subscription: Period: 01/10/2022 - 31/12/2022 (The Star)	Direct Procurement	Goods	The Star Media
144	1725190	143,000.00	Newspaper Subscription: Period: 01/01/2023 - 31/03/2023 (The Star)	Direct Procurement	Goods	The Star Media
145	1969498	142,988.56	Newspaper Subscription: Period: 01/04/2023 - 30/06/2023 (The Star)	Direct Procurement	Goods	The Star Media
146	1900543	252,000.00	Conference facilities: Security Stakeholders, 26th to 27th Aug. 2022, Lake Naivasha Resort	Framework Contract	Services	Lake Naivasha Resort
147	1900544	300,000.00	Conference facilities: Directorate of Security Services, 27th to 28th Aug. 2022, Lake Naivasha Resort	Framework Contract	Services	Lake Naivasha Resort
148	1969492	2,000,000.00	Provision of full day conference facility to NCCA All staff retreat from 30th March to 1st April, 2023	Framework Contract	Services	Lake Naivasha Resort
149	1900543	252,000.00	Conference facilities: Security Stakeholders, 26th to 27th Aug. 2022, Lake Naivasha Resort	Framework Contract	Services	Epashikino Resort and SPA

150	1900544	300,000.00	Conference facilities: Directorate of Security Services, 27th to 28th Aug. 2022, Lake Naivasha Resort	Framework Contract	Services	Epashikino Resort and SPA
151	1725170	577,500.00	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	Framework Contract	Services	Lake Naivasha Resort
152	1900650	168,000.00	Provision of full day conference facilities for Training and development committee attending a retreat from 1st to 3rd December, 2022	Framework Contract	Services	LAke Naivasha Resort
153	1900561	62,500.00	Conference facilities: Annual Financial Reports-2022/2023, 23rd to 24th Sep. 2022, Maxland Hotel	Framework Contract	Services	Maxland Hotel
154	1900562	120,000.00	Conference facilities: Training & Development, 23rd to 26th Sep. 2022, Maxland Hotel	Framework Contract	Services	Maxland Hotel
155	1729101	190,000.00	Conference facilities: Chairperson's Panel, 22rd to 24th Apr. 2022, Maxland Hotel	Framework Contract	Services	Maxland Hotel
156	1900605	30,000.00	Provision of full day conference facilities to Audit committee attending a retreat from 17th to 18th November, 2022	Framework Contract	Services	Maxland Hotel
157	1900648	52,000.00	Conference facilities: Tender Evaluation committee, 24th to 25th November 2022, Maxland Hotel	Framework Contract	Services	Maxland Hotel
158	1969007	50,000.00	Conference facilities: ICT Officers, 23rd to 28th January 2023, Maxland Hotel	Framework Contract	Services	Maxland Hotel
159	1969451	164,000.00	Conference facilities: Public Accounts, 3rd to 4th March, 2023, Maxland Hotel	Framework Contract	Services	Maxland Hotel
160	1969452	164,000.00	Conference facilities: Public Investment, 3rd to 4th March, 2023, Maxland Hotel	Framework Contract	Services	Maxland Hotel
161	1969454	70,000.00	Conference facilities: Ward Development Fund, 3rd to 4th March, 2023, Maxland Hotel	Framework Contract	Services	Maxland Hotel
162	1969464	154,000.00	Conference facilities: Health Services, 10th to 11h March, 2023, Maxland Hotel	Framework Contract	Services	Maxland Hotel
163	1969459	145,000.00	Provision of full day conference facilities to Justices & Legal Affairs Committee from 10th to 11th March, 2023 (Invoiced at Kshs. 127,500.00)	Framework Contract	Services	Maxland Hotel
164	1969038	97,500.00	Provision of full day conference facility to Tender Evaluation Committee from 13th to 15th February, 2023 (Invoiced at Kshs. 82,500.00)	Framework Contract	Services	Maxland Hotel
165	1969462	230,000.00	Provision of full day conference facility to Human Resource Induction Team from 10th to 11th March, 2023 (Invoiced at Kshs. 222,500.00)	Framework Contract	Services	Maxland Hotel
166	1969488	150,000.00	Provision of full day conference facility to Agriculture, Livestock & Fisheries Committee from 24th to 25th March, 2023	Framework Contract	Services	Maxland Hotel
167	1969489	150,000.00	Provision of full day conference facility to Culture & Community Services Committee from 24th to 25th March, 2023	Framework Contract	Services	Maxland Hotel
168	1969472	45,000.00	Conference facilities: Audit Committee, 16th to 18th March, 2023, Maxland Hotel (inv. Amt. 50,000???)	Framework Contract	Services	Maxland Hotel
169	1969476	145,000.00	Conference facilities: Water & Sanitation, 17th to 18th March, 2023, Maxland Hotel	Framework Contract	Services	Maxland Hotel
170	1969481	154,000.00	Conference facilities: Environment & Natural Resourses, 17th to 18th March, 2023, Maxland Hotel	Framework Contract	Services	Maxland Hotel
171	1969500	160,000.00	Conference facilities: Human Resource Management Dept., 24th to 28th April, 2023, Maxland Hotel	Framework Contract	Services	Maxland Hotel



172	1969499	190,000.00	Conference facilities: Delegated County Legislation, 30th March to 1st April, 2023, Maxland Hotel	Framework Contract	Services	Maxland Hotel
173	1900628	223,600.00	Conference facilities: Health Services, 18th to 19th Nov. 2022, Travellers Beach Hotel	Framework Contract	Services	Travellers Beach hotel
174	1900627	206,400.00	Conference facilities: Agriculture, Livestock & Fisheries, 18th to 19th Nov. 2022, Travellers Beach Hotel	Framework Contract	Services	Travellers Beach hotel
175	1900629	227,900.00	Conference facilities: Planning & Housing, 25th to 26th Nov. 2022, Travellers Beach Hotel	Framework Contract	Services	Travellers Beach hotel
176	1729101	132,500.00	Conference facilities: Chairperson's Panel, 23rd to 24th April. 2022, Travellers Beach Hotel	Framework Contract	Services	Travellers Beach hotel
177	1900606	196,000.00	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	Framework Contract	Services	Mombasa Continental
178	1900641	240,000.00	Provision of full day conference facilities to Justice and Legal Affairs Committee attending a retreat from 25th th 26th November, 2022, invoiced at kshs. 212,000.00	Framework Contract	Services	Mombasa Continental
179	1725167	753,000.00	Conference facilities: Women Caucus, 9th to 12th December 2022, Mombasa Continental Resort	Framework Contract	Services	Mombasa Continental
180	1969026	180,000.00	provision of full conference facilities to Legal Department attending a departmental retreat from 12th to 18th Feb, 2023 (Invoiced at Ksh. 176,000.00)	Framework Contract	Services	Mombasa Continental
181	1969040	792,000.00	Provision of full day conference facility to Liaison Committee from 17th to 19th February, 2023 (Invoiced at Kshs. 753,600.00)	Framework Contract	Services	Pride Inn Paradise
182	1969461	134,400.00	Provision of full day conference facility for Planning and Housing Committee on 10th March 2023	Framework Contract	Services	Pride Inn Paradise
183	1969493	351,000.00	Conference facilities: Assembly Leadership, 24th to 26th March 2023	Framework Contract	Services	Pride Inn Paradise
184	1969487	139,200.00	Conference facilities: Transport & Public Works, 28th to 30th March 2023	Framework Contract	Services	Pride Inn Paradise
185	1900597	255,000.00	Provision of full day conference facilities to Public Investment committee attending a retreat from 11th to 12th November, 2022, Invoiced at Kshs. 223,500.00	Framework Contract	Services	Flamingo Beach Resort
186	1900596	282,000.00	Provision of full day conference facilities to Public Accounts committee attending a retreat from 11th to 12th November, 2022, Invoiced at Kshs. 268,500.00	Framework Contract	Services	Flamingo Beach Resort
187	1725167	753,000.00	Conference facilities: Women Caucus, 9th to 12th December 2022,	Framework Contract	Services	Flamingo Beach Resort
188	1969019	418,500.00	Provision of full day conference facilities to Public Accounts Committee attending a retreat from 2nd to 4th February, 2023,	Framework Contract	Services	Flamingo Beach Resort
189	1969453	364,500.00	Provision of full day conference facilities to Implementation Committee from 3rd to 5th March, 2023	Framework Contract	Services	Flamingo Beach Resort
190	1900622	140,400.00	Provision of full day conference facilities to select committee on Implementation attending a retreat from 15th to 16th November, 2022,	Framework Contract	Services	Ciala Resort
191	1725189	1,959,412.55	NCCASB/RFQ/11/11/2022-2023 - PROPOSED PARTITIONS TO CREATE NEW OFFICES AT THE LOUNGE AND TABLES & JOURNALS OFFICE	Request For Quotation	Works	
192	1900504	141,840.00	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)	Framework Contract	Services	Zakale expeditions

193	1729114	98,500.00	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)	Framework Contract	Services	Zakale expeditions
194	1900503	47,340.00	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)	Framework Contract	Services	Zakale expeditions
195	1900636	86,800.00	Provision of return air tickets for Agriculture, Livestock & Fisheries AND Health Services committees to Mombasa from 17th to 20th November, 2022 (2pax)	Framework Contract	Services	Zakale expeditions
196	1900503	47,340.00	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)	Framework Contract	Services	Zakale expeditions
197	1900636	86,800.00	Provision of return air tickets for Agriculture, Livestock & Fisheries AND Health Services committees to Mombasa from 17th to 20th November, 2022 (2pax)	Framework Contract	Services	Zakale expeditions
198	1729146	1,062,560.00	Provision of return air tickets to attend All Staff retreat to Mombasa from 10th to 13th June, 2022	Framework Contract	Services	Primate Tours
199	1900634	166,300.00	Provision of return air tickets for Agriculture, Livestock & Fisheries AND Health Services committees to Mombasa from 17th to 20th November, 2022 (3pax)	Framework Contract	Services	Primate Tours
200	1725198	2,638,980.00	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)	Framework Contract	Services	Primate Tours
201	1900531	163,640.00	Provision of return air tickets to Members for ESAMI Training to Kisumu from 11th to 22nd July, 2022	Framework Contract	Services	Premier Safaris
202	1969001	1,972,250.00	Provision of return air tickets for Members to Conference on Personal Branding & Professional Skills in ISTANBUL - TURKEY from 14th to 24th January, 2023 (7pax)	Framework Contract	Services	Premier Safaris
203	1969003	91,940.00	Provision of return air tickets for KICOSCA Festival in Kisumu from 15th to 21st January, 2023 (2pax)	Framework Contract	Services	Premier Safaris
204	1969456	169,700.00	Provision of return air tickets for Members to Conference on Personal Branding & Professional Skills in ISTANBUL - TURKEY from 14th to 24th January, 2024 (1pax)	Framework Contract	Services	Longrock Tours
205	1725200	210,000.00	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)	Framework Contract	Services	Fly High Agencies
206	1729106	220,300.00	Air ticket to Dubai for Austine and Nicholas Okumu on 1-12th May 2022	Framework Contract	Services	Longrock Tours
207	1900534	22,600.00	Air ticket to Kisumu for Gichana on 27th-30th July 2022	Framework Contract	Services	Longrock Tours
208	1729122	110,150.00	Air ticket to Dubai for Hon Palapala on 10th to 17th May 2022	Framework Contract	Services	Longrock Tours
209	1900532	44,400.00	Air ticket to Mombasa for Monicah Muthami on 6-8th July 2022	Framework Contract	Services	Longrock Tours
210	1900535	538,960.00	Air ticket to Turkey for Gichana and S. Makokha on 14th-23rd July 2022	Framework Contract	Services	Longrock Tours
211	1729133	41,940.00	Change of return air ticket to Dubai for Imwatok and Rose Ogonda on 1-8th May 2022	Framework Contract	Services	Longrock Tours
212	1900609	338,045.00	Air ticket to Kisumu for budget committee on 10th to 13th Nov. 2022	Framework Contract	Services	Longrock Tours

213	1900641	101,405.00	Provision of return air ticket to Dar Es Salaam for Hon. Chege Mwaura on 19-22nd Nov 2022	Framework Contract	Services	Longrock Tours
214	1969023	1,265,190.00	Air ticket to Dubai for NCCASB first delegation on 2nd to 12th February 2023 6pax	Framework Contract	Services	Longrock Tours
215	1969460	1,850,810.00	Air ticket to Dubai for NCCASB first delegation on 2nd to 12th February 2023 6pax	Framework Contract	Services	Longrock Tours
216	1969467	3,645,000.00	Air ticket to Newyork USA for NCCA Women Caucus on 6th to 17th March 2023	Framework Contract	Services	Longrock Tours
217	1963464	2,367,720.00	Air ticket to Lampur Malaysia for 7 MCAs and 2 Staff on 29th March to 4th April 2023	Framework Contract	Services	Longrock Tours
218	1963465	39,800.00	Air ticket to Kisumu for Erick Agure on 21st to 24th March 2023	Framework Contract	Services	Longrock Tours
219	1963470	911,590.00	Air ticket to Mombasa for NCCA leadership on 24th to 26th March 2023	Framework Contract	Services	Longrock Tours
220	1963469	2,993,400.00	Air ticket to Singapore for 7 MCAs and 2 Staff on 3rd to 11th April 2023	Framework Contract	Services	Longrock Tours
221	1729130	1,091,900.00	Air ticket to Mombasa for all MCAs wokshop 27th-31st May 2022	Framework Contract	Services	Villagio Tours
222	1725159	38,000.00	Provision of return air ticket to Mombasa for Sammy Ndana on1-3rd Dec 2022	Framework Contract	Services	Villagio Tours
223	1900579	464,240.00	Air ticket to Mombasa for Resouce persons MCA inductions on 10th to 16th October 2022	Framework Contract	Services	Villagio Tours
224	1969022	324,000.00	Air ticket to Mombasa for Loan management committee on 3rd to 6th February 2023	Framework Contract	Services	Villagio Tours
225	1900633	290,000.00	One way air ticket from Mombasa to Nairobi Liasion Committee on 7th Nov, 2022	Framework Contract	Services	Villagio Tours
226	1729123	448,000.00	Air ticket to Kisumu for NCCA leadership on 17th to 21st May 2022	Framework Contract	Services	Villagio Tours
227	1725169&1900591	623,180.00	Air ticket to Mombasa for Liaison Committee 3rd to 7th Nov. 2022	Framework Contract	Services	Villagio Tours
228	1725172	298,185.00	Provision of reurn air ticket to Kisumu for Erick Agure and Sammy Ndana on 6-10 Dec 2022	Framework Contract	Services	Premier Safaris
229	1900546	370,545.00	Return air ticket to Mombasa for Loans Committee on 20th-22nd August 2022	Framework Contract	Services	Premier Safaris
230	1725160	1,021,495.00	Air ticket to Kisumu Education committee 14th to 17th Nov. 2022	Framework Contract	Services	Primate Tours
231	1725183	1,200,665.00	Air ticket to Mombasa for Procedure and rules Comm on 9th to 10 Dec 2022	Framework Contract	Services	Primate Tours
232	1900621	154,220.00	Air ticket to Kisumu Education committee 14th to 17th Nov. 2022	Framework Contract	Services	Primate Tours
233	1900551	1,159,200.00	Air ticket to Rwanda for Staff on 18th-29th July 2022	Framework Contract	Services	Attic Tours
234	1900582	943,200.00	Air ticket Mombasa MCAs induction on 10th to 16th 2022	Framework Contract	Services	Zakale Expeditions
235	1969029	40,000.00	Air ticket to Mombasa for Ahmed Makokha on 10th to 19th February 2023	Framework Contract	Services	Zakale Expeditions
236	1900587	658,500.00	Conference for ABC on 27th-1st Nov. 2022	Framework Contract	Services	Flamingo Beach Resort
237	1900590	601,500.00	Conference for Liaison Committee on 3rd to 7th Nov. 2022	Framework Contract	Services	Flamingo Beach Resort
238	1969020	486,000.00	Conference for loans Committee on 3rd to 6th February, 2023	Framework Contract	Services	Flamingo Beach Resort
239	1900564	72,500.00	Confere nec for Long listing Committee 2nd to 4th Sep. 2022	Framework Contract	Services	Maxland Hotel
240	1900548	115,000.00	Conference for tender evaluation committee on 20th -26th August 2022	Framework Contract	Services	Maxland Hotel
241	1900552	72,500.00	Conference for tender evaluation committee on 27th -29th July 2022	Framework Contract	Services	Maxland Hotel
242	1900553	90,000.00	Conference for HR department on 9th to 11th Sep. 2022	Framework Contract	Services	Maxland Hotel
243	1729109	87,500.00	Conference for transition committee on 7th-8th May 2022	Framework Contract	Services	Ciala Resort

244	1900608	138,000.00	Conference for Environment committee on 15th -16th Nov. 2022	Framework Contract	Services	Ciala Resort
245	1900625	126,000.00	Conference for Education committee on 15th -16th Nov. 2022	Framework Contract	Services	Ciala Resort
246	1900545	205,200.00	Conference for Loans Committee on 20th to 22nd August 2022	Framework Contract	Services	Travellers Beach Resort
247	1725161	210,700.00	Conferenec for procedure and rules committee on 9th to 10 Dec 2022	Framework Contract	Services	Travellers Beach Resort
248	1900598	194,000.00	Conference for budget committee on 11th and 12th Nov 2022	Framework Contract	Services	Royal City
249	1969474	684,900.00	Provision of traning services to Implementation Committee on 3rd to 4th of 24pax in Mombasa	Framework Agreement	Services	Fairbrain Consulting Limited
250	1969469	299,900.00	Provision of traning services to WDF Committee on 3rd to 4th of 16pax in Kiambu	Framework Agreement	Services	Fairbrain Consulting Limited
251	1969473	418,900.00	Traning services to Health Services committee 10-11 March in Kiambu County	Framework Agreement	Services	Fairbrain Consulting Limited
252	1963452	487,260.00	Traning to Labour and social weicare committee 17-18 March in Kiambu County	Framework Agreement	Services	Fairbrain Consulting Limited
253	1963451	487,260.00	Traning to Energy and ICT committee 24-25 March in Kiambu County	Framework Agreement	Services	Fairbrain Consulting Limited
254	1963453	487,260.00	Traning to Water and Sanitataion committee 17-18 March in Kiambu County	Framework Agreement	Services	Fairbrain Consulting Limited
255	1963454	487,350.00	Traning to JLAC committee 10-12 March in Kiambu County	Framework Agreement	Services	Fairbrain Consulting Limited
256	1963455	504,440.00	Traning to Environment committee 17-18 March in Kiambu County	Framework Agreement	Services	Fairbrain Consulting Limited
257	1963456	521,440.00	Traning to Education committee 28-29 March in Kiambu County	Framework Agreement	Services	Fairbrain Consulting Limited
258	1963457	504,440.00	Traning to Trade and Tourism committee 27-28 March in Kiambu County	Framework Agreement	Services	Fairbrain Consulting Limited
259	1963458	489,000.00	Traning to Agriculture committee 24-25 March in Kiambu County	Framework Agreement	Services	Prestige Management Limited
260	1963472	486,900.00	Traning to Agriculture committee 24-25 March in Kiambu County	Framework Agreement	Services	Outlook Limited
261	1963473	284,400.00	Traning to Transport and Public works committee 29 March in Kiambu County	Framework Agreement	Services	Outlook Limited
262	1969028	471,800.00	M/V Repair of Reg. No. 47 CG 002A- Chevrolet Trailblazer	Framework Contract	Services	Fast Fit Auto Care LTD
263	1969030	225,000.00	M/V Repair of Reg. No. 47 CG 269A- Mercedes Benz	Framework Contract	Services	Fast Fit Auto Care LTD
264	1969014	455,500.00	M/V Repair of Reg. No. 47 CG 271A-Isuzu NPR Bus	Framework Contract	Services	Fast Fit Auto Care LTD
265	1969021	246,900.00	M/V Repair of Reg. No. 47 CG 001A	Framework Contract	Services	Fast Fit Auto Care LTD
266	1969024	351,164.00	M/V Repair of Reg. No. 47 CG 268A-Toyota Fortuner	Framework Contract	Services	Pewin Motors
267	1969025	697,534.00	M/V Repair of Reg. No. 47 CG 188A-Toyota Prado	Framework Contract	Services	Pewin Motors
268	1969034	369,000.00	M/V Repair of Reg. No. 47 CG 267A- Toyota Fortuner	Framework Contract	Services	Executive Car World
269	2638434	939000	Supply and delivery of airtime 2nd quarter	Direct Procurement	Goods	Safaricom Limited
270	2638433	939000	Supply and delivery of airtime 1st quarter 2022	Direct Procurement	Goods	Safaricom Limited

271	1900588	1200600	Provision of internet services for 1st and 2nd Quarter 2022	Open Tender	Services	Safaricom Limited
272	2638441	1305500	Supply and delivery of office stationaries	Request for Quotation	Goods	Ruche Limited
273	2638440	729400	Supply and delivery of Cleaning materials	Request for Quotation	Goods	Nahah Enterprises
274	3721507	2397500	Supply and delivery of office furniture	Request for Quotation	Goods	Investrite Limited
275	2638442	1316000	supplyand delivery of tonners	Request for Quotation	Goods	Tacelly Gen. Merchant
276	1725168	278400	Provision of Web Hosting Services	Request for Quotation	Goods	Masterclass Solution
277	2638444	1200000	Supply and delivery of fuel 2nd Quarter	Request for Quotation	Goods	National Oil Corporation
278	3721513	957000	Supply and delivery of airtime 3rd quarter	Request for Quotation	Goods	Safaricom Limited
279	3721508	2185000	Supply,delivery and installtion of UTM firewalls solution	Request for Quotation	Goods	Karen Business Solution
280	3721517	1482990	Supply and delivery of Orthopedic chairs and Safe	Request for Quotation	Goods	Westrift Holdings Ltd
281	3721512	1200000	Supply and delivery of fuel 3rd Quarter	Open Tender	Goods	National Oil Corporation
282	2638436	180,000.00	Supply and Delivery of m/v tyres and batteries(1No.) 47 CG 116A(4no.)	Framework Contract	Goods	Fair Rate Traders
283	2638435	14,800.00	Supply and Delivery of M/V battery (1No.) 47 CG 188A	Framework Contract	Goods	Fair Rate Traders
284	2638445	188,000.00	Supply and delivery of M/V tyres 5No. 47 CG 115A	Framework Contract	Goods	Fair Rate Traders
285	2638425	33600	Supply and delivery of M/V battery DIN 100	Framework Contract	Goods	Mustral Traders
286	1900611	178,500.00	Provision of conference facilities to Sectoral Committee on trade, Tourism and Cooperatives	Framework Contract	Services	Mombasa Continental
287	1725157	128,000.00	Provision of conference facilities to Ward Development Fund Committee	Framework Contract	Services	Mombasa Continental
	1900610	63,000.00	Provision of conference facilities to Research Department	Framework Contract	Services	Sentrim Hotels
	1900612	70,000.00	Provision of conference facilities to Hansard Department	Framework Contract	Services	Epashikino Resort and SPA
	1900549	169,300.00	Provision of conference facilities toAssembly's Committee on Editorial	Framework Contract	Services	Ruiru Rainbow Resort
	1729346	183,200.00	Provision of conference facilities toSelect Committee on Public Accounts	Framework Contract	Services	Ruiru Rainbow Resort
	1729319	45,000.00	Provision of conference facilities toBudget Audit Committee	Framework Contract	Services	Ruiru Rainbow Resort
	1725499	205,000.00	Provision of conference facilities NCCA Women Caucus	Framework Contract	Services	Maxland Hotel
	1725479	90,000.00	Provision of conference facilities Select Committee on Appointments	Framework Contract	Services	Maxland Hotel
	1729318	116,500.00	Provision of conference facilitiesCommittee on Health Services	Framework Contract	Services	Maxland Hotel
	1725456	115,000.00	Provision of conference facilitiesPublic Investment Committee	Framework Contract	Services	Maxland Hotel

	1725191	75,000.00	Provision of conference facilities Directorate of Financial Services	Framework Contract	Services	Maxland Hotel
	1969011	303,500.00	Loan Management Committee	Framework Contract	Services	Ciala Resort
	1900519	95,600.00	Provision of return air ticket to Staff attending Esami Parliamentary Practice and procedure training	Framework Contract	Services	Longrock Tours
	1900575	70,545.00	Speaker and Clerk attending Induction for 3rd county Assembly	Framework Contract	Services	Longrock Tours
	1900576	88,600.00	Provision of return air ticket to Two MCAs attending CASA Meeting	Framework Contract	Services	Longrock Tours
	1900613	115,915.00	Provision of return air ticket to staff members attending IPRSK 2022 Annual summit	Framework Contract	Services	Longrock Tours
	1969012	601,100.00	Provision of return air ticket to Loan Management Committee	Framework Contract	Services	Longrock Tours
	1969017	39,420.00	Provision of return air ticket to Select Committee on Appointments	Framework Contract	Services	Longrock Tours
	1969015	554,770.00	Provision of return air ticket to Committee on Appointment	Framework Contract	Services	Longrock Tours
	1725194	232,000.00	Provision of return air ticket for Public Relations Committee	Framework Contract	Services	Longrock Tours
288	1963466	425,000.00	Provision of return air ticket for ICPAK Training	Framework Contract	Services	Longrock Tours
289	1963467	39,300.00	Provision of return air ticket for CASA 2023 Festivals	Framework Contract	Services	Longrock Tours
290	1963468	175,615.00	Provision of return air ticket to Sectoral Commiitte on transport	Framework Contract	Services	Longrock Tours
	1900638/1725156	336,315.00	Provision of return air ticket to Sectoral Committee on Water and Sanitation	Framework Contract	Services	Premier Safaris
	1725158	81,645.00	Provision of return air ticket for Select Committee on Ward Development	Framework Contract	Services	Premier Safaris
	1725155	119,880.00	Sectoral Committee on Water and Sanitation	Framework Contract	Services	Premier Safaris
	1725193	2,026,460.00	Provision of return air ticket to MCAs and Staff travelling to Dubai to attend Anti-corruption conference	Framework Contract	Services	Premier Safaris
	1969465	973,120.00	Provision of return air ticket to Liaison Committee	Framework Contract	Services	Premier Safaris
	1725153	49,560.00	Provision of return air ticket Staff traveling to attend ICPAK Annual/Internal Audit risk Conference	Framework Contract	Services	Primate Tours
	1725192	1,996,200.00	Provision of return air ticket to MCAs and Staff travelling to Dubai to attend Anti-corruption conference	Framework Contract	Services	Primate Tours
	1900565	235,700.00	Provision of return air ticket to MCAs Staff attending seminar on leadership at Newyork, USA	Framework Contract	Services	Attic Tours
	1900632	81,500.00	Provision of return air ticket to staff and resource person attending Sectoral Committee on Trade, Tourism and Cooperatives	Framework Contract	Services	Zakale Expeditions
	1900521	209,000.00	Provision of return air ticket to MCA attending Symboisium on progressive public service leadership and management at DUBAI	Framework Contract	Services	zakale Expeditions
	1725197	340,815.00	Staff and facilitator travelling to Mombasa to attend PR department and Journalists covering the Assembly workshop	Framework Contract	Services	Fly High Agencies
	1725196	28,020.00	Public Accounts and Investment Committee	Framework Contract	Services	Fly High Agencies
	1900558	102,805.00	Maintenance of Printers for the month of May to July 2022	Framework Contract	Services	MFI Document Solution

	1900566	303,901.20	Comprehensive office cleaning and Garbage collection services for the month of August 2022	Open Tender	Services	Dechrip East Africa Limited
	1900614	303,901.20	Comprehensive office cleaning and Garbage collection services for the month of September 2022	Open Tender	Services	Dechrip East Africa Limited
	1900550	303,901.20	Comprehensive office cleaning and Garbage collection services for the month of July 2022	Open Tender	Services	Dechrip East Africa Limited
291	1725185	303,901.20	Comprehensive office cleaning and Garbage collection services for the month of October 2022	Open Tender	Services	Dechrip East Africa Limited
	1725187	303,902.20	Comprehensive office cleaning and Garbage collection services for the month of November 2022	Open Tender	Services	Dechrip East Africa Limited
	1969013	303,903.20	Comprehensive office cleaning and Garbage collection services for the month of December 2022	Open Tender	Services	Dechrip East Africa Limited
	1969483	765,600.00	Comprehensive office cleaning and Garbage collection services for the month of January and February 2023	Open Tender	Services	Dechrip East Africa Limited
	1725186	25,800.00	Provision of Sanitary bin and Sanitary disposal services for August to November 2022	Open Tender	Services	Kamtix Cleaners



