# BARINGO COUNTY GOVERNMENT CONSOLIDATED PROCUREMENT PLAN FY 2017 2018

| ITEM TYPE | Item/ Service Code | Item/Service Description | Estimated Cost KES | Unit of Issue | Qty | Procurement Method | Charge Account | Reservations for Target Group % | | | | Timing of Activities (Quarterly Basic) | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | FIRST | SECOND | THIRD | FOURTH |
| | | | | | | | **BARINGO CENTRAL SUB-COUNTY** | | | | | | | | |
| Service | S0000003 | Electricity Bills | 80000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210101-44 | 0 | 0 | 0 | 100 | 40000 | 20000 | 10000 | 10000 |
| Service | S0000003 | Water Charges Bill | 40000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210102-4460000 | 0 | 0 | 0 | 100 | 20000 | 10000 | 5000 | 5000 |
| Service | S0000001 | Internet related services; STIM 0134200 corporate internet services | 40000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210202-4460000 | 100 | 0 | 0 | 0 | 20000 | 8000 | 8000 | 4000 |
| Service | S0000000 | Letter or small parcel local delivery services | 10200 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210203-4460000 | 0 | 0 | 0 | 100 | 10200 | 0 | 0 | 0 |
| Service | S0000000 | Commercial airplane travel; Domestic | 300000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210301-4460000 | 0 | 0 | 0 | 100 | 300000 | 0 | 0 | 0 |
| Service | S0000000 | Accomodation and Daily subsistence allowance-Domestic Travel | 300000 | each | 2 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210302-4460000 | 0 | 0 | 0 | 100 | 300000 | 160000 | 100000 | 40000 |
| Service | S0000003 | Publishing and Printing Services | 100000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210502-4460000 | 100 | 0 | 0 | 0 | 50000 | 30000 | 20000 | |
| Service | S0000000 | Daily Newspapers | 20000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210503-4460000 | 0 | 0 | 0 | 100 | 8000 | 4000 | 4000 | 4000 |
| Service | S0000003 | Advertising, awareness and publicity | 100000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210504-4460000 | 0 | 0 | 0 | 100 | 50000 | 50000 | | |
| Service | S0000003 | Ask shows Kabarnet | 50000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210505-4460000 | 0 | 0 | 0 | 100 | 50000 | 0 | 0 | 0 |
| Service | S0000002 | Renumiration of instructors and contract based | 50000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210702-4460000 | 0 | 0 | 0 | 100 | 30000 | 10000 | 0 | 10000 |
| Service | S0000000 | Production and printing of training materials | 50000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210703-4460000 | 0 | 0 | 0 | 100 | 20000 | 15000 | 10000 | 5000 |
| Service | S0000000 | Accomdation allowance | 80000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210710-4460000 | 0 | 0 | 0 | 100 | 40000 | 20000 | 10000 | 10000 |
| Service | S0000003 | Training expenses | 40000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210799-4460000 | 0 | 0 | 0 | 100 | 20000 | 10000 | 5000 | 5000 |
| Service | S0000003 | Hire of training facilities and equiptment | 40000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210704-4460000 | 0 | 0 | 0 | 100 | 15000 | 10000 | 5000 | 10000 |
| Service | S0000000 | Foreign travel and subs- others | 100000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210499-4460000 | 0 | 0 | 0 | 100 | 80000 | 20000 | | |
| Service | S0000003 | Internal Trainings, travel allowance, materials,training facilities and accomodation | 120000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210799-4460000 | 0 | 0 | 0 | 100 | 120000 | 0 | 0 | 0 |
| Service | S0000000 | Catering Services, Food and Drinks | 30000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210801-4460000 | 0 | 0 | 0 | 100 | 15000 | 8000 | 4000 | 3000 |
| Service | S0000001 | Board, Committees, Conference and Seminars | 100000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210802-4460000 | 0 | 0 | 0 | 100 | 50000 | 50000 | 0 | 0 |
| Service | S0000000 | Hospitality supplies and other Equipment | 40000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210899-4460000 | 0 | 0 | 0 | 100 | 20000 | 10000 | 7000 | 3000 |
| Service | S0000000 | Education and library supplies | 10000 | each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211009-4460000 | 0 | 0 | 0 | 100 | 5000 | 5000 | | |
| Service | S0000000 | Cleaning and sanitary | 80000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211103-4460000 | 0 | 100 | 0 | 0 | 40000 | 20000 | 10000 | 10000 |
| Service | S0000000 | Contracted Guards and cleaning services | 40000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211305-4460000 | 0 | 0 | 0 | 100 | 20000 | 10000 | 10000 | 0 |
| Service | S0000003 | Maintenance Expenses - Motor Vehicles | 200000 | Each | 1 | Restricted Request | 0-4462-4462000601-00010001-0707014460-2220101-4460000 | 0 | 0 | 0 | 100 | 150000 | 50000 | 0 | 0 |
| Service | S0000004 | Maintenance of Office Furniture and Equipment | 60000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2220202-4460000 | 0 | 0 | 0 | 100 | 60000 | 0 | 0 | 0 |
| Service | S0000003 | Maintenance of Buildings and Stations -- Non-Residential | 40000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2220210-4460000 | 0 | 0 | 0 | 100 | 40000 | 0 | 0 | 0 |
| Service | S0000004 | Maintenance of Computers, Software, and Networks | 60000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2220210-4460000 | 0 | 0 | 0 | 100 | 15000 | 10000 | 15000 | 10000 |
| Goods | S0000002 | Purchase of airconditioners,fans and hearing appliabces | 40000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-3111003-4460000 | 0 | 0 | 0 | 100 | 20000 | 10000 | 10000 | 0 |
| Goods | S0000000 | Purchase of Lighting Equipment | 20000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-3111011-4460000 | 0 | 0 | 0 | 100 | 20000 | 0 | 0 | 0 |
| | | | | | | | **EDUCATION DEPARTMENT** | | | | | | | | |
| Service | S00000033 | Electricity Expenses | Each | 120000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210101-4460000 | 0 | 0 | 0 | 100 | 30000 | 30000 | 50000 | 10000 |
| Service | S00000035 | Water Charges | Each | 50000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210102-4460000 | 0 | 0 | 0 | 100 | 12500 | 12500 | 12500 | 12500 |
| Service | S00000080 | Utilities Supplies | Each | 50000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210106-4460000 | 0 | 0 | 0 | 100 | 20000 | 20000 | 10000 | 0 |
| Service | S00000033 | Telephone,Telex,Fascimile and Mobile Phone Services | Each | 500000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210101-4460000 | 0 | 0 | 0 | 100 | 125000 | 125000 | 125000 | 125000 |
| Service | S00000014 | Internet Connection | Each | 100000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2210102-4460000 | 0 | 0 | 0 | 100 | 25000 | 25000 | 25000 | 25000 |
| Service | S00000004 | Courier and Postal Services | Each | 50000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2210103-4460000 | 0 | 0 | 0 | 100 | 12500 | 12500 | 12500 | 12500 |
| Service | S00000033 | Communication supplies-others | Each | 100000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210299-4460000 | 0 | 0 | 0 | 100 | 25000 | 25000 | 25000 | 25000 |
| Service | S00000002 | Travel Costs(airlines,bus,railway, mileage allowances etc) | Each | 500000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210300-4460000 | 0 | 0 | 0 | 100 | 0 | 250000 | 250000 | 0 |
| Service | S00000033 | Daily Subsistence Allowance | Each | 500000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210302-4460000 | 0 | 0 | 0 | 100 | 125000 | 125000 | 125000 | 125000 |
| Service | S00000002 | Field Operation ECDE supervisory | Each | 500000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210310-4460000 | 0 | 0 | 0 | 100 | 125000 | 125000 | 125000 | 125000 |
| Service | S00000002 | Domestic Travel and Subsistence, and Other | Each | 100000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210399-4460000 | 0 | 0 | 0 | 100 | 25000 | 25000 | 25000 | 25000 |
| Service | S00000002 | Travel Costs(airlines,bus,railway) | Each | 500000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210401-4460000 | 0 | 0 | 0 | 100 | 0 | 250000 | 250000 | 0 |
| Service | S00000002 | Foreign Travel Costs (airlines,bus,railway,etc) | Each | 250000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2210403-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 250000 | 0 |
| Service | S00000002 | Foregn Travel and subs- others | Each | 250000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210499-4460000 | 0 | 0 | 0 | 100 | 0 | 250000 | 0 | 0 |
| Service | S00000037 | Publishing and Printing Services | Each | 100000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2210502-4460000 | 0 | 0 | 0 | 100 | 25000 | 25000 | 25000 | 25000 |
| Service | S00000012 | Subscriptions to Newspapers,Magazines and Periodicals | Each | 50000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2210503-4460000 | 0 | 0 | 0 | 100 | 12500 | 12500 | 12500 | 12500 |
| Service | S00000032 | Advertising, Awareness and Publicity Campaigns | Each | 400000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210504-4460000 | 0 | 0 | 0 | 100 | 100000 | 100000 | 100000 | 100000 |
| Service | S00000038 | Trade Shows & Exhibitions | Each | 150000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2210505-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 150000 | 0 |
| Service | S00000032 | Printing ,Advertising | Each | 200000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2210599-4460000 | 0 | 0 | 0 | 100 | 50000 | 50000 | 50000 | 50000 |
| Service | S00000099 | Rents and Rates -Non - Residential | Each | 1116000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210603-4460000 | 0 | 0 | 0 | 100 | 279000 | 279000 | 279000 | 279000 |
| Service | S00000002 | Travel Allowance | Each | 300000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210701-4460000 | 0 | 0 | 0 | 100 | 75000 | 75000 | 75000 | 75000 |
| Service | S00000031 | Remuneration of instructor and control base training | Each | 200000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210702-4460000 | 0 | 0 | 0 | 100 | 0 | 100000 | 100000 | 0 |
| Service | S00000031 | Production and Printing of Training Materials Expenses | Each | 315000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2210703-4460000 | 0 | 0 | 0 | 100 | 78750 | 78750 | 78750 | 78750 |
| Service | S00000031 | Hire of Training Facilities and Equipment | Each | 200000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2210704-4460000 | 0 | 0 | 0 | 100 | 0 | 100000 | 50000 | 50000 |
| Service | S00000033 | Accomodation - Domestic Travel | Each | 200000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210710-4460000 | 0 | 0 | 0 | 100 | 0 | 100000 | 50000 | 50000 |
| Service | M00000479 | Tuition Fees | Each | 300000 | 6 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210711-4460000 | 0 | 0 | 0 | 100 | 1 | 2 | 2 | 1 |
| Service | S00000051 | Training Allowance | Each | 200000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210712-4460000 | 0 | 0 | 0 | 100 | 0 | 100000 | 100000 | 0 |
| Service | S00000088 | Training Expenses | Each | 200000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210799-4460000 | 0 | 0 | 0 | 100 | 0 | 100000 | 100000 | 0 |
| Service | S00000003 | Catering Services(Receptions), Accomodation, Gifts, Food and Drinks | Each | 525000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2210801-4460000 | 0 | 0 | 0 | 100 | 100000 | 200000 | 200000 | 25000 |
| Service | S00000033 | Boards,Committees,Conferences,Capacity buiding and Seminars | Each | 500000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210802-4460000 | 0 | 0 | 0 | 100 | 25000 | 200000 | 200000 | 100000 |
| Goods | S00000003 | Medals,Awards and Honours | Each | 50000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2210807-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1 | 0 |
| Service | S00000033 | Board Allowance | Each | 315000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210809-4460000 | 0 | 0 | 0 | 100 | 50000 | 100000 | 100000 | 65000 |
| Service | S00000033 | Hospitality Supplies -Others (National Celebrations) | Each | 300000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2210899-4460000 | 0 | 0 | 0 | 100 | 50000 | 100000 | 100000 | 50000 |
| Goods | M00000057 | Purchase of Workshop Tools, spares and small equip | Each | 200000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2211006-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1 | 0 |
| Goods | M00000477 | Education and library supplies | Each | 100000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2211009-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M00000573 | Puchase/Production of Photographic and Audio visual | Each | 15000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2211011-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M00000476 | Purchase of Uniforms and Clothing-Staffs | Each | 2000 | 50 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2211016-4460000 | 0 | 0 | 0 | 100 | 0 | 50 | 0 | 0 |
| Goods | M00000207 | Purchase of safety Gear | Each | 40000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2211029-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M00000476 | Supplies and Accessories for Computers and Printers, Networks | Each | 300000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M00000105 | Sanitary Supplies and Services | Each | 200000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2211102-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M00000105 | sanitary Supplies and Services (school sanitary pads) | Each | 300000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M00000182 | Refined Fuels and Lubricants for Transport - Petrol and Oil | Each | 100 | 8000 | Restricted tender | 0-4466-4466000101-00001001-0502014460-2211201-4460000 | 0 | 0 | 0 | 100 | 2000 | 2000 | 2000 | 2000 |
| Goods | M00000182 | Ohers-Fuels(woods,charcoal etc) | Each | 250 | 200 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2211204-4460000 | 0 | 0 | 0 | 100 | 50 | 50 | 50 | 50 |
| Goods | M00000182 | Fuel Oil and Lubricant | Each | 100 | 2000 | Restricted tender | 0-4466-4466000101-00001001-0502014460-2211299-4460000 | 0 | 0 | 0 | 100 | 500 | 500 | 500 | 500 |
| Service | S00000029 | Contracted Professional Services | Each | 100000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2211310-4460000 | 0 | 0 | 0 | 100 | 0 | 50000 | 25000 | 25000 |
| Service | S00000029 | Contracted Technical Servies | Each | 50000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-2211311-4460000 | 0 | 0 | 0 | 100 | 12500 | 12500 | 12500 | 12500 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Service | S00000038 | Maintenance Expenses - Motor Vehicles Service | Each | 700000 | 1 | Restricted tender | 0-4466-4466000101-00001001-0502014460-2220101-4460000 | 0 | 0 | 0 | 100 | 175000 | 175000 | 175000 | 175000 |
| Service | S00000007 | Maintenance Expenses - Boats and Ferries | Each | 200000 | 1 | Restricted tender | 0-4466-4466000101-00001001-0502014460-2220103-4460000 | 0 | 0 | 0 | 100 | 50000 | 50000 | 50000 | 50000 |
| Service | S00000003 | Scholarships and Othres Educational Benefits-Secondary Education | Each | 30000000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2640101-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 30000000 | 0 |
| Service | S00000009 | Scholarships and Othres Educational Benefits-Tertiary Education | Each | 5000000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2640102-4460000 | 0 | 0 | 0 | 100 | 0 | 5000000 | 0 | 0 |
| Service | S00000031 | Scholarship and Others Education-University | Each | 5000000 | 1 | Direct procurement | 0-4466-4466000101-00001001-0502014460-2649999-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | 5000000 |
| Service | M00001312 | Purchase of office Furniture and General Fittings | Each | 250000 | 1 | Request for Quotation | 0-4466-4466000101-00001001-0502014460-3111001-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M00000478 | Purchase of Lighting Equipment | Each | 500 | 40 | Direct procurement | 0-4466-4466000101-00001001-0502014460-311011-44600001 | 0 | 0 | 0 | 100 | 10 | 10 | 10 | 10 |
| | | | | 51648950 | | | | | | | | | | | |
| Works | W00000000 | Equipping of Kabimoi VTC | NO | 300000 | 1 | Request for Quotation | 1-4466-4466000101-00001001-0502014460-3111305-4460000 | 0 | 100 | 0 | 0 | 0 | 300000 | 0 | 0 |
| Works | W00000000 | Equipping of Kabartonjo VTC | NO | 1000000 | 1 | Request for Quotation | 1-4466-4466000101-00001001-0502014460-3111305-4460000 | 0 | 100 | 0 | 0 | 0 | 1000000 | 0 | 0 |
| Works | W00000000 | Construction of  a hostel with sewer system  Maji Moto VTC | NO | 5500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 5500000 | 0 | 0 |
| Works | W00000000 | Equippimg of Maji Moto VTC | NO | 500000 | 1 | Request for Quotation | 1-4466-4466000101-00001001-0502014460-3111305-4460000 | 100 | 0 | 0 | 0 | 0 | 500000 | 0 | 0 |
| Works | W00000000 | Equippimg of Marigat VTC | NO | 500000 | 1 | Request for Quotation | 1-4466-4466000101-00001001-0502014460-3111305-4460000 | 0 | 100 | 0 | 0 | 0 | 500000 | 0 | 0 |
| Works | W00000000 | Equippimg of Tugumoi VTC | NO | 500000 | 1 | Request for Quotation | 1-4466-4466000101-00001001-0502014460-3111305-4460000 | 0 | 100 | 0 | 0 | 0 | 500000 | 0 | 0 |
| Works | W00000000 | Equippimg of Muguyuni VTC | NO | 1200000 | 1 | Request for Quotation | 1-4466-4466000101-00001001-0502014460-3111305-4460000 | 0 | 100 | 0 | 0 | 0 | 1200000 | 0 | 0 |
| Works | W00000001 | Kipkimbirwo VTC fencing | NO | 500000 | 1 | Request for Quotation | 1-4466-4466000101-00001001-0502014460-3111304-4460000 | 100 | 0 | 0 | 0 | 0 | 500000 | 0 | 0 |
| Works | W00000000 | Equippimg of Kapkwang VTC | NO | 500000 | 1 | Request for Quotation | 1-4466-4466000101-00001001-0502014460-3111305-4460000 | 0 | 100 | 0 | 0 | 0 | 500000 | 0 | 0 |
| Works | W00000000 | Equipping of Sisimwo VTC | NO | 1000000 | 1 | Request for Quotation | 1-4466-4466000101-00001001-0502014460-3111306-4460000 | 0 | 100 | 0 | 0 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of a workshop  Sigowet VTC | NO | 3200000 | 1 | open Tender-National | 1-4466-4466000101-00001001-0502014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 3200000 | 0 | 0 |
| Works | W00000001 | Chepturu VTC Construction of Workshop | NO | 2937500 | 1 | open Tender-National | 1-4466-4466000101-00001001-0502014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 2937500 | 0 | 0 |
| Works | W00000001 | construction of a workshop at Tangulbei VTC | NO | 3200000 | 1 | open Tender-National | 1-4466-4466000101-00001001-0502014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 3200000 | 0 | 0 |
| Works | W00000001 | Construction of septic tank at Baringo VTC | NO | 1300000 | 1 | open Tender-National | 1-4466-4466000101-00001001-0502014460-3110599-4460000 | 0 | 100 | 0 | 0 | 0 | 1300000 | 0 | 0 |
| Works | W00000001 | Construction of a workshop at Kabarak VTC | NO | 4300000 | 1 | open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 4300000 | 0 | 0 |
| Works | W00000001 | Construction of septic tank at Kituro VTC | NO | 1300000 | 1 | open Tender-National | 1-4466-4466000101-00001001-0502014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 1300000 | 0 | 0 |
| Works | W00000001 | construction of septic tank at Lelian college | NO | 2300000 | 1 | open Tender-National | 1-4466-4466000101-00001001-0502014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 2300000 | 0 | 0 |
| Works | W00000001 | Lelian College infrustructure Development | NO | 2500000 | 1 | Request for Quotation | 1-4466-4466000101-00001001-0502014460-3111305-4460000 | 0 | 100 | 0 | 0 | 0 | 0 | 2500000 | 0 |
| Works | W00000001 | Equipping of  ECDE  classes | NO | 50000 | 100 | Request for Quotation | 1-4466-4466000101-00001001-0502014460-3111305-4460000 | 0 | 100 | 0 | 0 | 3000000 | 2000000 | 0 | 0 |
| Works | W00000001 | construction of toilets for ECDE centres | NO | 228448.2 | 58 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110599-4460000 | 100 | 0 | 0 | 0 | 5000000 | 8250000 | 0 | 0 |
| Works | W00000001 | construction of Metipmoso ECDE | NO | 1200000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110600-4460000 | 0 | 0 | 0 | 100 | 0 | 1200000 | 0 | 0 |
| Works | W00000001 | construction of Ararae ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of Kapalebu ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of St. Maximmilian Kolbes (Kabokonga) ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of Waseges ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 100 | 0 | 0 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of Kibulwe ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 100 | 0 | 0 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of Kitecho ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110203-4460000 | 0 | 100 | 0 | 0 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of kapchelugung ECDE | NO | 1200000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1200000 | 0 | 0 |
| Works | W00000001 | Construction of Chemutung ECDE | NO | 1200000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1200000 | 0 | 0 |
| Works | W00000001 | construction of Marigat Primary ECDE | NO | 1250000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1250000 | 0 | 0 |
| Works | W00000001 | Construction of Rosoga ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Land Purchase and Construction of Oroyet ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1500000 | 0 |
| Works | W00000001 | Construction of Olbat ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of Kapkiris ECDE | NO | 1250000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1250000 | 0 | 0 |
| Works | W00000001 | Construction of Tabarin ECDE | NO | 1200000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1200000 | 0 | 0 |
| Works | W00000001 | Construction of Lelgut ECDE | NO | 1200000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1200000 | 0 | 0 |
| Works | W00000001 | Construction of Moswo ECDE | NO | 850000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 850000 | 0 | 0 |
| Works | W00000001 | Construction of Ngetmoi ECDE | NO | 1200000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1200000 | 0 | 0 |
| Works | W00000001 | Construction of kapngelel ECDE | NO | 1200000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1200000 | 0 | 0 |
| Works | W00000001 | Construction of Rosobet ECDE | NO | 1200000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1200000 | 0 | 0 |
| Works | W00000001 | Construction of Kabirmoi ECDE | NO | 1200000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 1200000 | 0 | 0 | 0 |
| Works | W00000001 | Construction of Kapchepsoiyo ECDE | NO | 1200000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 1200000 | 0 | 0 | 0 |
| Works | W00000001 | Construction of Tabagon ECDE | NO | 1200000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 1200000 | 0 | 0 | 0 |
| Works | W00000001 | Construction of Borowonin ECDE | NO | 1200000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 1200000 | 0 | 0 | 0 |
| Works | W00000001 | Construction of Riwo ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Works | W00000001 | Construction of Kisok ECDE | NO | 1100000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 1100000 | 0 | 0 | 0 |
| Works | W00000001 | Construction of Kapkut ECDE | NO | 1100000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1100000 | 0 | 0 |
| Works | W00000001 | Construction of Kiboi ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | W00000001 | Construction of Kaptara ECDE | NO | 1200000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1200000 | 0 | 0 |
| Works | W00000001 | Construction of Bondeni ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110203-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of Maji Mazuri ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of Tebeswet ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Purchase of Land and Construction of Kirobon ECD | NO | 2500000 | 1 | Request for Quotation | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 2500000 | 0 |
| Works | W00000001 | Construction of Kapchebokel ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of Kapsiliboi ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of Orabyemit ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of Boito ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of Mchukato ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | purchase of Land for Kapkemet ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1000000 | 0 |
| Works | W00000001 | Construction of Kaptim ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Purchase of Land for Sogoen ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110203-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1000000 | 0 |
| Works | W00000001 | Construction of Kapcholoi ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of Sogeon ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of Lalut ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Purchase of Land & Construction of Sosion ECDE | NO | 1800000 | 1 | Request for Quotation | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1800000 | 0 |
| Works | W00000001 | Construction of Shimoni ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of Shauri ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of Koibatek ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of Chepterwo ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110203-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | Construction of Saos ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | CONSTRUCTION OF NEW ECDES - ROSONDONIN | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | W00000001 | Construction of Bartaragon ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110203-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000001 | CONSTRUCTION OF NEW ECDES - KAPTILOMWO | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1500000 | 0 |
| Works | W00000001 | CONSTRUCTION OF NEW ECDES -KASIRMA | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1500000 | 0 |
| Works | W00000001 | Construction of SOGOM ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1000000 | 0 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Works | W00000001 | Construction of KASESIA ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1500000 | 0 | |
| Works | W00000001 | Construction of NGENYIN ECDE | NO | 1625000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 625000 | 1000000 | 0 | |
| Works | W00000001 | Construction of KIPSARAMAN ECDE | NO | 1125000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1125000 | 0 | 0 | |
| Works | W00000001 | Construction ofCHELEYO ECD | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of NAIBEN ECD | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 | |
| Works | W00000001 | construction of SIBILO ECD | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 | |
| Works | W00000001 | Construction of BIOTONIN ECD | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of KIMOLON ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of KAPKATIT ECD | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 | |
| Works | W00000001 | Construction of BARBARCHE ECD | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 | |
| Works | W00000001 | Construction of Endao ECD | NO | 1300000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110203-4460000 | 0 | 0 | 0 | 100 | 0 | 1300000 | 0 | 0 | |
| Works | W00000001 | Construction of SIRWET ECD | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 | |
| Works | W00000001 | Construction of KAPKOIBAI ECD | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 | |
| Works | W00000001 | KAMARURA ECD CONSTRUCTION AND EQUIPING | NO | 1300000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1300000 | 0 | 0 | |
| Works | W00000001 | KARIANGA ECD CONSTRUCTION AND EQUIPING | NO | 1300000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1300000 | 0 | 0 | |
| Works | W00000001 | Construction of MOKOBE ECD | NO | 1300000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1300000 | 0 | 0 | |
| Works | W00000001 | Construction of SERIANI ECD | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 | |
| Works | W00000001 | Construction of SERETION ECD | NO | 1200000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1200000 | 0 | |
| Works | W00000001 | Construction of SOSIONTE ECD | NO | 1200000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1200000 | 0 | |
| Works | W00000001 | Construction of KERENOI ECD | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1000000 | 0 | |
| Works | W00000001 | Construction of KAPKOSOM ECD | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1000000 | 0 | |
| Works | W00000001 | Construction of YEMIT ECD | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 | |
| Works | W00000001 | Construction of CHEPLOCH ECD | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 | |
| Works | W00000001 | Construction of KAPKUIKUI ECD | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 | |
| Works | W00000001 | Construction of L.BOGORIA ECD | NO | 1100000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1100000 | 0 | 0 | |
| Works | W00000001 | Construction of Embosit ECD | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of Kamurio ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of Adomeyon ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of Chepkirial ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of Kamsino ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 | |
| Works | W00000001 | Construction of Cheposo ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 | |
| Works | W00000001 | Construction of Asiyok ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 | |
| Works | W00000001 | Construction of Cheptalamach ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 | |
| Works | W00000001 | Construction of Kitoo Pass ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 | |
| Works | W00000001 | Construction of Chemakutan ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of Todo ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of Kangadow ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110203-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of Lomuke ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of Atiririan ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of Mamuk ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of Kasitit ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of Chesitet ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of Cheptobokwo ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 | |
| Works | W00000001 | Construction of Toplen ECDE Staff House | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 | |
| Works | W00000001 | Construction of Naudo ECDE | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110203-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1000000 | 0 | |
| Works | W00000001 | Construction of Nopeikore ECDE Staff House | NO | 1000000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1000000 | 0 | |
| Works | W00000001 | Construction of Natan ECDE Dormitory | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of Kimukun ECDE | NO | 1100000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1100000 | 0 | 0 | |
| Works | W00000001 | Construction of Tebelekwo ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of Kampi Ndege ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of Najur ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 | |
| Works | W00000001 | Construction of Todo ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1500000 | 0 | |
| Works | W00000001 | Construction of Nochurur ECDE | NO | 1800000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1800000 | 0 | |
| Works | W00000001 | Construction of Kapurket ECDE | NO | 1500000 | 1 | Open Tender-National | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1500000 | 0 | |
| Works | M00009234 | Purchase of furniture for Tenges ICT | NO | 200000 | 1 | Request for Quotation | 1-4466-4466000101-00001001-0502014460-3110202-4460000 | 0 | 100 | 0 | 0 | 0 | 200000 | 0 | 0 | |
| Works | M00000110 | Establishment of LAN in ward & Sub-county offices | NO | 5350000 | 1 | Request for Quotation | 1-4466-4466000101-00001001-0502014460-3110699-4460000 | 0 | 0 | 0 | 100 | 0 | 5350000 | 0 | 0 | |
| Works | M00000110 | Establishment of Metropolitan Area Network MAN within County HQ | NO | 3200000 | 1 | Request for Quotation | 1-4466-4466000101-00001001-0502014460-3110699-4460000 | 100 | 0 | 0 | 0 | 0 | 3200000 | 0 | 0 | |
| | | **AGRICULTURE, LIVESTOCK & FISHERIES** | | | | | | | | | | | | | | |
| Service | S00000033 | Electricity expenses | 575000 | Each | 1 | Direct Procurement | 0-4470-4470000201-00001001-0105014460-2210101-4460000 | 0 | 0 | 0 | 100 | 26375 | 0 | 26375 | 0 | |
| Service | S00000035 | Water charges | 81416 | Each | 1 | Direct Procurement | 0-4470-4470000201-00001001-0105014460-2210102-4460000 | 0 | 0 | 0 | 100 | 40708 | 0 | 40708 | 0 | |
| Service | S00000001 | Telephone, telex, fascimile and mobile phone services | 420000 | Each | 1 | Direct Procurement | 0-4470-4470000201-00001001-0105014460-2210201-4460000 | 0 | 0 | 0 | 100 | 261975 | 0 | 261975 | 0 | |
| Service | S00000134 | Internet connection | 130000 | Each | 1 | Restricted Tender | 0-4470-4470000201-00001001-0105014460-2210202-4460000 | 0 | 0 | 0 | 100 | 115000 | 0 | 0 | 0 | |
| Service | S00000048 | Courier and postal services | 50000 | Each | 1 | Direct Procurement | 0-4470-4470000201-00001001-0105014460-2210203-4460000 | 0 | 0 | 0 | 100 | 0 | 95610 | 0 | 0 | |
| Service | S00000033 | Domestic travel and susistence and other transportation costs. | 310000 | Each | 1 | Direct Procurement | 0-4470-4470000201-00001001-0105014460-2210301-4460000 | 0 | 0 | 0 | 100 | 153350 | 0 | 153350 | 0 | |
| Service | S00000033 | Accomodation and Daily subsistence allowance-Domestic Travel | 1200000 | Each | 1 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-2210302-4460000 | 0 | 0 | 0 | 100 | 510000 | 0 | 510000 | 0 | |
| Service | S00000033 | Daily Subsistence Allowance | 1000000 | Each | 1 | Direct Procurement | 0-4470-4470000201-00001001-0105014460-2210303-4460000 | 0 | 0 | 0 | 100 | 500000 | 0 | 500000 | 0 | |
| Service | S00000003 | Accommodation | 262500 | Each | 1 | Direct Procurement | 0-4470-4470000201-00001001-0105014460-2210402-4460000 | 0 | 0 | 0 | 100 | 125000 | 0 | 125000 | 0 | |
| Service | S00000003 | Daily Subsistence Allowance | 500000 | Each | 1 | Direct Procurement | 0-4470-4470000201-00001001-0105014460-2210403-4460000 | 0 | 0 | 0 | 100 | 125000 | 0 | 125000 | 0 | |
| Service | S00000006 | Printing , Advertising and Information Supplies and Services | 200000 | Each | 1 | Restricted Tender | 0-4470-4470000201-00001001-0105014460-2210502-4460000 | 0 | 0 | 0 | 100 | 0 | 400000 | 0 | 0 | |
| Service | S00000001 | Subscriptions to Newspapers, Magazines and Periodicals | 82682 | Each | 1 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-2210503-4460000 | 0 | 0 | 0 | 100 | 0 | 78745 | 0 | 0 | |
| Service | S00000006 | Advertising, (Finance Documents Publications) | 300000 | Each | 1 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-2210504-4460000 | 0 | 0 | 0 | 100 | 0 | 200000 | 200000 | 0 | |
| Service | S00000005 | Trade Shows and Exhibitions | 2800000 | Each | 2 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-2210505-4460000 | 0 | 0 | 0 | 100 | 0 | 2500000 | 0 | 0 | |
| Service | S00000099 | Rents and Rates - Non-Residential | 55000 | Each | 1 | Direct Procurement | 0-4470-4470000201-00001001-0105014460-2210603-4460000 | 0 | 0 | 0 | 100 | 0 | 40500 | 0 | 0 | |
| Service | S00000026 | Hire of Transport | 200000 | Each | 1 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-2210604-4460000 | 0 | 0 | 0 | 100 | 0 | 21550 | 21550 | 0 | |
| Service | S00000031 | Travel Allowance | 600000 | Each | 1 | Direct Procurement | 0-4470-4470000201-00001001-0105014460-2210701-4460000 | 0 | 0 | 0 | 100 | 109250 | 109250 | 109250 | 109250 | |
| Service | S00000031 | Remuneration of Instructors and Contract Based Training Services | 57645 | Each | 1 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-2210702-4460000 | 0 | 0 | 0 | 100 | 13725 | 13725 | 13725 | 13725 | |
| Service | S00000009 | Production and Printing of Training Materials | 44100 | Each | 1 | Direct Procurement | 0-4470-4470000201-00001001-0105014460-2210704-4460000 | 0 | 0 | 0 | 100 | 0 | 55174.5 | 55174.5 | 0 | |
| Service | S00000031 | Hire of Training Facilities and Equipment(Revenue enforcement) | 50000 | Each | 1 | Direct Procurement | 0-4470-4470000201-00001001-0105014460-2210710-4460000 | 0 | 0 | 0 | 100 | 75000 | 75000 | 75000 | 75000 | |
| Service | S00000031 | Accommodation Allowance(internal Audit) | 200000 | Each | 1 | Restricted Tender | 0-4470-4470000201-00001001-0105014460-2210799-4460000 | 0 | 0 | 0 | 100 | 20250 | 20250 | 20250 | 20250 | |
| Service | S00000003 | Catering Services (receptions), Accommodation, Gifts, Food | 180000 | Each | 1 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-2210801-4460000 | 0 | 0 | 0 | 100 | 46170 | 46170 | 46170 | 46170 | |
| Service | S00000051 | Board, Committees, Conference and Seminars-Board Allowance | 122167.5 | Each | 10 | Direct Procurement | 0-4470-4470000201-00001001-0105014460-2210809-4460000 | 0 | 0 | 0 | 100 | 29087.5 | 29087.5 | 29087.5 | 29087.5 | |
| Service | S00000090 | Vetenerian Supplies and Materials | 100013 | Each | 4 | Direct Procurement | 0-4470-4470000201-00001001-0105014460-2211003-4460000 | 0 | 0 | 0 | 100 | 773812.5 | 773812.5 | 773812.5 | 773812.5 | |
| Goods | M00000575 | Fungicides, Insecticides and Sprays | 300000 | Each | 4 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-2211004-4460000 | 0 | 0 | 0 | 100 | 1 | 1 | 1 | 1 | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Goods | M00000038 | Purchases of Workshop Tools, Spares and Small Equipment | 7500 | Each | 12 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-2211006-4460000 | 0 | 0 | 0 | 100 | 4 | 4 | 0 | 4 |
| Goods | M00000972 | Agricultural Materials, Supplies & Small Equipment | 105000 | Each | 4 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-2211007-4460000 | 0 | 0 | 0 | 100 | 1 | 2 | 0 | 1 |
| Goods | M00000440 | Education & Library Supplies | 5000 | Each | 16 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-2211009-4460000 | 0 | 0 | 0 | 100 | 0 | 16 | 0 | 0 |
| Goods | M00000476 | Purchases of Uniform, & Clothing-Staff | 2000 | Each | 100 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-2211016-4460000 | 100 | 0 | 0 | 0 | 0 | 100 | 0 | 0 |
| Goods | M00000116 | Purchase of Safety Gears | 1000 | Each | 70 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-2211029-4460000 | 0 | 0 | 0 | 100 | 0 | 70 | 0 | 0 |
| Goods | M00000433 | General Office Supplies (Stationary papers, pencils, forms, small office equipment etc) | 3000 | Each | 1000 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 250 | 250 | 250 | 250 |
| Goods | M00000433 | Stationary papers(photcopy papers A4) | 500 | Ream | 590 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 147 | 147 | 147 | 149 |
| Goods | M00000433 | pencils, Pens | 5000 | Pkt | 12 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 6 | 6 | 0 |
| Goods | M00000018 | Supplies and Accessories for Computers and Printers | 280000 | Each | 4 | Restricted Tender | 0-4470-4470000201-00001001-0105014460-2211102-4460000 | 0 | 0 | 0 | 100 | 0 | 4 | 0 | 0 |
| Goods | M00000169 | Sanitary and Cleaning services | 75000 | Each | 2 | Restricted Tender | 0-4470-4470000201-00001001-0105014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 1 |
| Goods | M00000184 | Fuel Oil and Lubricants | 100 | Ltrs | 30000 | Restricted Tender | 0-4470-4470000201-00001001-0105014460-2211201-4460000 | 0 | 0 | 0 | 100 | 7500 | 7500 | 7500 | 7500 |
| Service | S00000038 | Maintenance Expenses - Motor Vehicles | 3073000 | Each | 1 | Restricted Tender | 0-4470-4470000201-00001001-0105014460-2220101-4460000 | 0 | 0 | 0 | 100 | 783470.75 | 783470.75 | 783470.75 | 783470.75 |
| Goods | M00000972 | Maintenance Expenses -Boat & Ferries | 25000 | Each | 4 | Restricted Tender | 0-4470-4470000201-00001001-0105014460-2220101-4460000 | 0 | 0 | 0 | 100 | 1 | 1 | 1 | 1 |
| Service | S00000044 | Maintenance of Office Furniture and Equipment | 200000 | Each | 1 | Restricted Tender | 0-4470-4470000201-00001001-0105014460-2220202-4460000 | 0 | 0 | 0 | 100 | 0 | 28300 | 0 | 28300 |
| Service | S00000035 | Maintainance of buildings and stations -Non Residentials | 200000 | Each | 1 | Restricted Tender | 0-4470-4470000201-00001001-0105014460-2220205-4460000 | 0 | 0 | 0 | 100 | 0 | 228650 | 0 | 0 |
| Service | S00000030 | Maintenance of Computers, Software, and Networks | 300000 | Each | 1 | Restricted Tender | 0-4470-4470000201-00001001-0105014460-2220210-4460000 | 0 | 0 | 0 | 100 | 0 | 149627 | 0 | 149627 |
| Goods | M00003094 | Overhaul of Vehicles | 57012.5 | Each | 2 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-3110801-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 1 |
| Goods | M00000478 | Purchase of Office Furniture and fittings | 50000 | Each | 2 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-3111001-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 2 | 0 |
| Goods | M00000018 | Purchase of computers, printers and other IT equipments | 100000 | Each | 1 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-3111005-4460000 | 100 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| Goods | M00000018 | Purchase of photocopiers | 150000 | Each | 1 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-3111002-4460000 | 100 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| Service | S00000050 | Prefeasibility and Appraisal | 85750 | Each | 2 | Request for Quotation | 0-4470-4470000201-00001001-0105014460-3111401-4460000 | 0 | 0 | 0 | 100 | 0 | 85750 | 85750 | 0 |
| Service | S00000034 | Operation for AMS-Marigat | 1500000 | Each | 1 | Direct Procurement | 0-4470-4470000201-00001001-0105014460-3111403-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Service | S00000034 | Operation for ATC | 1500000 | Each | 1 | Direct Procurement | 0-4470-4470000201-00001001-0105014460-3111404-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Goods | M0000132 | Maintenanceof Plants, Machineries & Equipments including Lifts | 275025 | Each | 4 | Restricted Tender | 0-4470-4470000201-00001001-0105014460-2220101-4460000 | 0 | 0 | 0 | 100 | 1 | 1 | 1 | 1 |
| Services | S00000090 | Disease Control-Purchase of vaccines | 1000000 | No. | 1 | Open Tender - Nation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000000 | Completion of Barwessa slaughter house | 4000000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 4000000 | 0 |
| Works | W00000000 | Completion of Loruk slaughter house | 3500000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 3500000 | 0 |
| Works | W00000000 | Maintainance of slaughter houses and slabs | 3000000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 0 | 3000000 | 0 |
| Works | W00000000 | Completion of Ngendalel slaughter house | 4000000 | No. | 10 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 4000000 | 0 | 0 |
| Goods | W00000000 | Meat processing equipment purchased | 40000 | No. | 100 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-311305-44600001 | 100 | 0 | 0 | 0 | 0 | 100 | 0 | 0 |
| Works | W00000000 | Renovation of Soibei Cattle Dip | 700000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 700000 | 0 | 0 |
| Service | S00000002 | Renovation of Mochongoi Cattle Dip | 700000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 700000 | 0 | 0 |
| Services | S00000031 | Construction of Tokeito Cattle Dip | 1500000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 1500000 | 0 | 0 |
| Services | S00000035 | Renovation of Gidhioro Cattle Dip | 700000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 700000 | 0 | 0 |
| Works | S00000029 | Maintainance of cattle dips and trainings on management | 2000000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 2000000 | 0 | 0 |
| Works | W00000000 | County Labaratory | 1479127 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 1479127 | 0 | 0 |
| Works | W0000000 | Construction of Kapnosgei Cattle Dip | 1500000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 1500000 | 0 | 0 |
| Works | W0000000 | Construction of Koisaram Cattle Dip | 1500000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 1500000 | 0 | 0 |
| Works | W0000000 | Construction of Kapterit Cattle Dip | 1500000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 1500000 | 0 | 0 |
| Works | W0000000 | Construction of Oinopsos Cattle Dip | 1100000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 1100000 | 0 | 0 |
| Works | W0000000 | Construction of Bikwen Chebchusei Cattle Dip | 1500000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 1500000 | 0 | 0 |
| Works | W0000000 | Construction of Sesia Cattle Dip | 1800000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 1800000 | 0 | 0 |
| Works | W0000000 | Construction of Kesetan Cattle Dip | 1800000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 1800000 | 0 | 0 |
| Works | W0000000 | Construction of Sosian Cattle Dip | 1800000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 1800000 | 0 | 0 |
| Goods | M00000425 | A.I Services -Livestock Development and Management | 500000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 0 | 0 | 0 | 0 | 0 | 500000 | 0 | 0 |
| Works | W00000002 | Construction of Kipkochil Cattle Dip | 1800000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 1800000 | 0 | 0 |
| Works | W00000002 | Construction of Kapkwokon Cattle Dip | 500000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 500000 | 0 | 0 |
| Works | W0000000 | Renovation of Kaptigen Cattle Dip | 500000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 500000 | 0 | 0 |
| Works | W0000000 | Renovation of Kaiso Cattle Dip | 500000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 500000 | 0 | 0 |
| Works | W0000000 | Renovation of Sorok Cattle Dip | 500000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 500000 | 0 | 0 |
| Works | W0000000 | Renovation of Kisonei Cattle Dip | 500000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 500000 | 0 | 0 |
| Works | W0000000 | Construction of toilet- Tiriony Cattle Dip | 400000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 400000 | 0 | 0 |
| Works | W0000000 | Construction of toilet- Kibengoi Cattle Dip | 400000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 400000 | 0 | 0 |
| Works | W0000000 | Construction of toilet- Talai Cattle Dip | 400000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 400000 | 0 | 0 |
| Works | W0000000 | Construction of Kasaka Cattle Dip | 1850000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 1850000 | 0 | 0 |
| Works | W00000002 | Renovation and Fencing ofTunoiwo Cattle Dip | 600000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 600000 | 0 | 0 |
| Works | W00000002 | Construction of Kaptiony-Sitein Cattle Dip | 2000000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 2000000 | 0 | 0 |
| Works | W00000002 | Construction of Tawilwak Cattle Dip | 1800000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 100 | 0 | 0 | 0 | 0 | 1800000 | 0 | 0 |
| Services | S00000038 | Tractor and Accessories for Barwessa Ward- Livestock Development | 3300000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 3300000 | 0 | 0 |
| Works | W0000000 | Construction of Chebogen Cattle Dip | 1000000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W0000000 | Rehabilitation of Kipcherere Cattle Dip | 525000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 525000 | 0 | 0 |
| Works | W0000000 | Rehabilitation of Sibilo Cattle Dip | 125000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 125000 | 0 | 0 |
| Works | W0000000 | Construction of Atiar Cattle Dip | 1500000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | W0000000 | Construction of Rimo Cattle Dip | 1500000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | W0000000 | Dam Fishery development- stocking of 30 dams | 600000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111302-4460000 | 0 | 0 | 0 | 100 | 0 | 600000 | 0 | 0 |
| Works | W0000000 | Dam Fishery development-purchase of Fishing gear | 300000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111103-4460000 | 0 | 0 | 0 | 100 | 0 | 300000 | 0 | 0 |
| Goods | M00000678 | Aquaculture Development- installation of pond liners | 10000 | No. | 120 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111103-4460000 | 0 | 0 | 0 | 100 | 0 | 1200000 | 0 | 0 |
| Goods | M00000972 | Aquaculture Development- one motorcyle | 703173 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111002-4460000 | 0 | 0 | 0 | 100 | 0 | 703173 | 0 | 0 |
| Service | S00000072 | Support to ASDSP | 5500000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3111002-4460000 | 0 | 0 | 0 | 100 | 5500000 | 0 | 0 | 0 |
| services | S00000031 | Strenthening of farmers extension services | 440650 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111002-4460000 | 0 | 0 | 0 | 100 | 0 | 440650 | 0 | 0 |
| Works | W00000000 | Value addition program- Construction of Milk Processing plant | 4000000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110399-4460000 | 0 | 0 | 0 | 100 | 0 | 4000000 | 0 | 0 |
| Goods | M00009177 | Apiculture development -Purchase of bee hives & Accessories | 1500000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3111103-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Goods | M00000313 | Pasture development | 1000000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3111300-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Goods | M00001074 | Purchase of one day old chicks-Livestock upgrading | 2300000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3111302-4460000 | 0 | 0 | 0 | 100 | 0 | 2300000 | 0 | 0 |
| Goods | M00001074 | Livestock upgrading- Purchase of one day old chicks | 1000000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3111302-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W00000000 | Maintenance of sale yards | 2000000 | Each | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Goods | M00001077 | Ground nuts Promotion -purchase of ground nut seeds | 541573 | Kgs | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111301-4460000 | 0 | 0 | 0 | 100 | 0 | 541573 | 0 | 0 |
| Goods | M00001222 | Soil Fertility management | 500000 | No. | 400 | Direct Procurement | 1-4470-4470000201-00001001-0105014460-3111401-4460000 | 0 | 0 | 0 | 100 | 0 | 400 | 0 | 0 |
| Service | S00000036 | on farm irrigation systems -support for newly established irrigation schemes(purchase of seeds,ferilizers | 800000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111103/3111301 | 0 | 0 | 0 | 100 | 0 | 800000 | 0 | 0 |
| Goods | M00000468 | Expansion of green houses | 1550000 | No. | 4 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3111103-4460000 | 0 | 0 | 0 | 100 | 0 | 4 | 0 | 0 |
| Goods | M00000043 | Cotton Promotion | 400000 | Kgs | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111301-4460000 | 0 | 0 | 0 | 100 | 0 | 400000 | 0 | 0 |
| Goods | M00009243 | Sisal promotion-purchase of sisal bulbils | 300000 | No. | 6 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110399-4460000 | 0 | 0 | 0 | 100 | 0 | 6 | 0 | 0 |
| service | S0000009 | Creation of productive assets by households | 2300000 | No. | 10 | Direct Procurement | 1-4470-4470000201-00001001-0105014460-3111402-4460000 | 0 | 0 | 0 | 100 | 0 | 2300000 | 0 | 0 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Goods | M00001097 | Development of Rice milling plant | 1400000 | No. | 1 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3111103-4460000 | 0 | 0 | 0 | 100 | 0 | 400000 | 0 | 0 |
| services | S00000099 | Ground nuts Value addition Promotion | 400000 | No. | 2 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111103-4460000 | 0 | 0 | 0 | 100 | 0 | 400000 | 0 | 0 |
| Goods | M00000508 | Coffee Improvement Scheme(rehabilitation of two coffee factories) | 200 | No. | 6500 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3111504-4460000 | 100 | 0 | 0 | 0 | 0 | 6500 | 0 | 0 |
| Goods | M00000680 | Purchase of Jiko liners, fireless cookers and solar driers | 300000 | No. | 100 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111117-4460000 | 0 | 0 | 0 | 100 | 0 | 100 | 0 | 0 |
| Goods | M00001313 | Strengthening of extension project-purchase of extension training materials | 1000000 | No. | 1500 | Restricted Tender | 1-4470-4470000201-00001001-0105014460-3111103-4460000 | 0 | 0 | 0 | 100 | 0 | 1500 | 0 | 0 |
| Service | S00000050 | Strengthening of Research-Extension -Farmer Linkage | 50000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111403-4460000 | 0 | 0 | 0 | 100 | 0 | 50000 | 0 | 0 |
| Goods | M00000625 | Purchase of grain driers | 1000000 | No. | 10 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111103-4460000 | 0 | 0 | 0 | 100 | 0 | 10 | 0 | 0 |
| Service | S00000091 | Completion/Expansion of potato seedstore | 2000000 | Each | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111599-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Goods | M00000312 | Purchase of Hay Balers | 1000000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111103-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M00000120 | Purchase of Hay Recker | 992992 | No. | 2 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111103-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 0 | 0 |
| Goods | M00001172 | Purchase of 1 mower | 635471 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111103-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Works | W00000001 | 6 door toilet Constructed | 1000000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111599-4460000 | 100 | 0 | 0 | 0 | 0 | 1000000 | 0 | 0 |
| Service | S00000054 | Construction of ATC gate | 1000000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111599-4460000 | 100 | 0 | 0 | 0 | 0 | 1000000 | 0 | 0 |
| Goods | M00009254 | Purchase of 2 Racker | 440000 | No. | 2 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3111103-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 0 | 0 |
| Works | W0000000 | Construct zero Grazing unit | 1500000 | No. | 1 | Request for Quotation | 1-4470-4470000201-00001001-0105014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| | | **Total** | **93783186** | | | | | | | | | | | | |
| Works | W00000002 | Roll Over Funds | 84149674 | | 1 | Direct Procurement | 1-4470-4470000201-00001001-0105014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 84149674 | 0 | 0 |
| | | Total | **177932860** | | | | | | | | | | | | |
| | **BARINGO NORTH SUB-COUNTY** | | | | | | | | | | | | | | |
| Service | S0000003 | Electricity Bills | 100000 | each | 1 | Dirct Procurement | 0-4462-4462000601-00009001-0707014460-2210101-4460000 | 0 | 0 | 0 | 100 | 0 | 50000 | 25000 | 25000 |
| Service | S0000003 | Water Charges Bill | 60000 | each | 1 | Direct Procurement | 0-4462-4462000601-00009001-0707014460-2210202-4460000 | 0 | 0 | 0 | 100 | 0 | 30000 | 15000 | 15000 |
| Goods | M0000010 | Mobile phones; Airtime, Safaricom | 10000 | each | 17 | Direct Procurement | 0-4462-4462000601-00009001-0707014460-2210201-4460000 | 0 | 0 | 0 | 100 | 4 | 4 | 5 | 4 |
| Service | S0000001 | Internet related services; STIM 0134200 corporate internet services | 30000 | each | 1 | Direct Procurement | 0-4462-4462000601-00009001-0707014460-2210202-4460000 | 100 | 0 | 0 | 0 | 5000 | 7500 | 10000 | 7500 |
| Service | S0000000 | Letter or small parcel local delivery services | 10000 | each | 1 | Direct Procurement | 0-4462-4462000601-00009001-0707014460-2210203-4460000 | 0 | 0 | 0 | 100 | 0 | 50000 | 50000 | 0 |
| Service | S0000000 | Commercial airplane travel; Domestic | 500000 | each | 1 | Direct Procurement | 0-4462-4462000601-00009001-0707014460-2210301-4460000 | 0 | 0 | 0 | 100 | 250000 | 250000 | 0 | 0 |
| Service | S0000000 | Accomodation and Daily subsistence allowance-Domestic Travel | 600000 | each | 1 | Direct Procurement | 0-4462-4462000601-00009001-0707014460-2210302-4460000 | 0 | 0 | 0 | 100 | 300000 | 0 | 300000 | 0 |
| Service | S0000000 | Daily Subsistence Allowance | 100000 | each | 1 | Direct Procurement | 0-4462-4462000601-00009001-0707014460-2210303-4460000 | 0 | 0 | 0 | 100 | 50000 | 25000 | 25000 | 0 |
| Service | S0000004 | Domestic Travel and Substistence and thers Transport costs | 100000 | each | 1 | Direct Procurement | 0-4462-4462000601-00009001-0707014460-2210401-4460000 | 0 | 0 | 0 | 100 | 100000 | 0 | 0 | 0 |
| Service | S0000003 | Publishing and Printing Services | 60000 | each | 1 | Direct Procurement | 0-4462-4462000601-00009001-0707014460-2210502-4460000 | 100 | 0 | 0 | 0 | 30000 | 30000 | 0 | 0 |
| Service | S0000000 | Daily Newspapers | 30000 | each | 1 | Direct Procurement | 0-4462-4462000601-00009001-0707014460-2210503-4460000 | 0 | 0 | 0 | 100 | 30000 | 0 | 0 | 0 |
| Service | S0000003 | Advertising, awareness and publicity | 50000 | each | 1 | Direct Procurement | 0-4462-4462000601-00009001-0707014460-2210504-4460000 | 0 | 0 | 0 | 100 | 25000 | 0 | 25000 | 0 |
| Service | S0000003 | Ask shows Kabarnet | 100000 | each | 1 | Direct Procurement | 0-4462-4462000601-00009001-0707014460-2210505-4460000 | 0 | 0 | 0 | 100 | 50000 | 0 | 50000 | 0 |
| Service | S0000009 | rents and Rates | 20000 | each | 1 | Direct Procurement | 0-4462-4462000601-00009001-0707014460-2210603-4460000 | 0 | 0 | 0 | 100 | 20000 | 0 | 0 | 0 |
| Service | S0000000 | Catering Services, Food and Drinks | 120000 | each | 1 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2210801-4460000 | 0 | 0 | 0 | 100 | 60000 | 60000 | 0 | 0 |
| Service | S0000001 | Board, Committees, Conference and Seminars | 300000 | each | 1 | Direct Procurement | 0-4462-4462000601-00009001-0707014460-2210802-4460000 | 0 | 0 | 0 | 100 | 150000 | 150000 | 0 | 0 |
| Goods | M0000000 | Printing paper A4 | 500 | each | 20 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 10 | 10 | 0 |
| Goods | M0000065 | Conqueror Printing paper A4 (light green/ Yellow) | 4500 | each | 3 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 1 | 1 | 1 | 0 |
| Goods | M0000062 | Executive Note books | 400 | each | 8 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 8 | 0 | 0 |
| Goods | M0000047 | RECORD BOOK; Black Book register | 250 | each | 6 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 3 | 3 | 0 |
| Goods | M0000005 | Pritt adhesive | 50 | each | 12 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 6 | 6 | 0 |
| Goods | M0000000 | carbon papers 205 | 1200 | pkt | 2 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 100 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| Goods | M0000000 | standard envelops,brown,A3 | 350 | Pkt | 2 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 100 | 0 | 0 | 0 | 2 | 0 | 0 |
| Goods | M0000000 | STandard envelops,brown,A4 | 250 | Pkt | 4 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 2 | 0 |
| Goods | M0000000 | Standard envelops,brown,A5 | 125 | Pkt | 4 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 2 | 0 |
| Goods | M0000000 | folders box file A47700 (SLIM) | 150 | each | 4 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 2 | 0 |
| Goods | M0000000 | folders spring plastic file | 70 | each | 40 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 20 | 20 | 0 |
| Goods | M0000000 | Glues,liquid 90grms bottle | 150 | Dz | 2.5 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2.5 | 0 | 0 |
| Goods | M0000032 | executive file folder | 120 | each | 10 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 5 | 5 | 0 |
| Goods | M0000000 | Ball point pens fine tipped blue | 450 | Pkt | 4 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 2 | 0 |
| Goods | M0000000 | paper clips small box of 100 | 35 | Pkt | 2 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 0 | 0 |
| Goods | M0000000 | paper clips large box of 100 | 50 | Pkt | 3 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 1 | 0 |
| Goods | M0000000 | staple remover | 100 | each | 2 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 1 | 0 |
| Goods | M0000000 | paper pins standard packet 50grms | 35 | each | 6 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 6 | 0 | 0 |
| Goods | M0000000 | paper punching machine medium | 350 | each | 2 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 1 | 0 |
| Goods | M0000000 | paper punching machine giant | 2500 | each | 1 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M0000000 | steppler medium | 350 | each | 2 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 0 | 0 |
| Goods | M0000000 | staple pins 24/6 medium packets of 5000 | 150 | Pkt | 6 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 3 | 3 | 0 |
| Goods | M0000009 | pads note books field | 65 | Dz | 2 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 0 | 0 |
| Goods | M0000008 | diary A4 | 900 | Each | 8 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 4 | 4 | 0 | 0 |
| Goods | M0000000 | selve adhesive labels;urgent stickers | 65 | each | 6 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 4 | 0 |
| Goods | M0000031 | marker pen | 275 | Pkt | 1 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M0000000 | foolscaps | 500 | Ream | 2 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 1 | 0 |
| Goods | M0000011 | binding tape | 1200 | each | 2 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 1 | 0 |
| Goods | M0000017 | Hard Dics 1 TB | 3000 | each | 2 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211102-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 0 | 0 |
| Goods | M0000054 | Printer catriges 80A, 83A | 6500 | each | 8 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211102-4460000 | 0 | 0 | 0 | 100 | 2 | 3 | 3 | 0 |
| Goods | M0000009 | Modems | 2500 | each | 2 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211102-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 0 | 0 |
| Service | S0000000 | Cleaning and sanitary | 50000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211103-4460000 | 0 | 0 | 0 | 100 | 10000 | 15000 | 20000 | 5000 |
| Goods | M0000018 | Refined Fuels and Lubricants for Transport | 100 | Per Ltr | 7000 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211201-4460000 | 0 | 0 | 0 | 100 | 1750 | 1750 | 1750 | 1750 |
| Goods | M0000081 | Other Fuels (wood, charcoal, cooking gas etc…) | 2000 | Each | 15 | Direct Procurement | 0-4462-4462000601-00009001-0707014460-2211204-4460000 | 0 | 0 | 0 | 100 | 4 | 4 | 4 | 3 |
| Goods | M0000018 | Fuel Oil and Lubricants - Othe | 20000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211299-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Service | S0000000 | Contracted Guards and cleaning services | 30000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211305-4460000 | 0 | 0 | 0 | 100 | 7500 | 7500 | 7500 | 7500 |
| Service | S0000001 | Binding of Records | 5,000 | Each | 4 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2211322-4460000 | 0 | 0 | 0 | 100 | 5000 | 5000 | 5000 | 5000 |
| Service | S0000003 | Maintenance Expenses - Motor Vehicles | 650000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2220101-4460000 | 0 | 0 | 0 | 100 | 50000 | 200000 | 150000 | 150000 |
| Service | S0000004 | Maintenance of Office Furniture and Equipment | 60000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2220102-4460000 | 0 | 0 | 0 | 100 | 0 | 30000 | 30000 | 0 |
| Service | S0000000 | Routine Maintenance | 80000 | each | 1 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2220105-4460000 | 0 | 0 | 0 | 100 | 80000 | 0 | 0 | 0 |
| Service | S0000003 | Maintenance of Buildings and Stations -- Non-Residential | 150000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-2220210-4460000 | 0 | 0 | 0 | 100 | 50000 | 50000 | 50000 | 0 |
| Goods | M0000047 | Purchase of Office Furniture and Fittings | 120000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-3111001-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M0000001 | Purchase of Computers, Printers and other IT Equipment | 150000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-3111002-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M0000109 | Purchase of air conditioner | 26000 | each | 1 | Request for Quotati | 0-4462-4462000601-00009001-0707014460-3111003-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M0000111 | Purchase of Lighting Equipment | 26000 | Each | 1 | Direct Procurement | 0-4462-4462000601-00009001-0707014460-3111011-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| | | | **3586240** | | | | | | | | | **952,500.00** | **1,407,500.00** | **887,500.00** | **712,500.00** |
| Works | W0000000 | Construction of Sub-county Offices at Kabartonjo | 4500000 | Each | 1 | Restricted Tender | 1-4462-4462000601-00009001-0707014460-3110202-44 | 0 | 0 | 0 | 100 | 0 | 4500000 | 0 | 0 |
| | **BARINGO SOUTH SUB-COUNTY** | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Service | S0000003 | Electricity Bills | 192000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210101-4460000 | 0 | 0 | 0 | 100 | 192000 | 0 | 0 | 0 |
| Service | S0000003 | Water Charges Bill | 24000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210102-4460000 | 0 | 0 | 0 | 100 | 24000 | 0 | 0 | 0 |
| Goods | M0000010 | Mobile phones; Airtime, Safaricom | 1000 | each | 114 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210201-4460000 | 0 | 0 | 0 | 100 | 10 | 25 | 25 | 10 |
| Service | S0000001 | Internet connection | 30000 | each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2210202-4460000 | 0 | 0 | 0 | 100 | 30000 | 0 | 0 | 0 |
| Service | S0000004 | Courier and postal services | 10000 | each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2210203-4460000 | 0 | 0 | 0 | 100 | 10000 | 0 | 0 | 0 |
| Service | S0000000 | Travel Costs(airlines,bus,railway,mileage allowances etc) | 400000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210301-4460000 | 0 | 0 | 0 | 100 | 400000 | 0 | 0 | 0 |
| Service | S0000001 | Accommodation Allowances - Training | 601160 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210302-4460000 | 0 | 0 | 0 | 100 | 601160 | 0 | 0 | 0 |
| Service | S0000003 | Publishing and Prnting services | 60000 | each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2210502-4460000 | 0 | 0 | 0 | 100 | 60000 | 0 | 0 | 0 |
| Goods | M0000010 | Daily Newspapers | 60 | each | 333 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210503-4460000 | 100 | 0 | 0 | 0 | 10 | 30 | 10 | 10 |
| Service | S0000009 | Advertising, Awareness and publicity | 50000 | each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2210504-4460000 | 0 | 0 | 0 | 100 | 50000 | 0 | 0 | 0 |
| Service | S0000007 | Trade Shows & Exhibitions | 180000 | each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2210505-4460000 | 100 | 0 | 0 | 0 | 180000 | 0 | 0 | 0 |
| Service | S0000003 | Rents and Rates - Non-Residential | 60000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210603-4460000 | 0 | 0 | 0 | 100 | 60000 | 0 | 0 | 0 |
| Service | S0000003 | Catering Services, Food and Drinks at Subcounty offices | 110000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210801-4460000 | 0 | 0 | 0 | 100 | 110000 | 0 | 0 | 0 |
| Service | S0000009 | Boards,Cpmmittee, Conference and seminars | 100000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210802-4460000 | 0 | 0 | 0 | 100 | 100000 | 0 | 0 | 0 |
| Goods | M0000061 | General Office Supplies (Stationary papers, pencils, forms, small office equipment etc) | 50000 | each | 2 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 1 | 0 |
| Goods | M0000000 | Supplies and Accessories for Computers and Printers | 8500 | each | 12 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211102-4460000 | 0 | 0 | 0 | 100 | 0 | 6 | 0 | 6 |
| Service | S0000001 | Sanitary and Cleaning services | 50000 | each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211103-4460000 | 0 | 0 | 0 | 100 | 50000 | 0 | 0 | 0 |
| Goods | M0000018 | Refined Fuels for Transport | 100 | Ltrs | 6500 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211201-4460000 | 0 | 0 | 0 | 100 | 1625 | 1625 | 1625 | 1625 |
| Goods | M0000020 | Other fuels(wood, charcoal/cooking gas etc.) | 1200 | each | 50 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211204-4460000 | 0 | 0 | 0 | 100 | 0 | 25 | 0 | 25 |
| Goods | M0000008 | Fuel Oil and Lubricants | 200 | each | 250 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211299-4460000 | 0 | 0 | 0 | 100 | 125 | 0 | 125 | 0 |
| Service | S0000013 | Maintenance Expenses - Motor Vehicles | 675000 | each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2220101-4460000 | 0 | 0 | 0 | 100 | 675000 | 0 | 0 | 0 |
| Service | S0000004 | Maintenance of Building and Stations - Non-Residential | 100000 | each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2220205-4460000 | 0 | 0 | 0 | 100 | 100000 | 0 | 0 | 0 |
| Goods | M0000047 | Purchase of Office Furniture and fittings | 120000 | each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-3111001-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Works | W0000000 | Ward Office Construction | 4500000 | each | 1 | restricted tender | 1-4462-4462000601-00010001-0707014460-3110202-4460000 | 1 | 0 | 0 | 100 | 0 | 0 | 4500000 | 0 |
| | | **COUNTY PUBLIC SERVICE BOARD** | | | | | | | | | | | | | |
| Service | M0000081 | Electricity | 120000 | each | 1 | Direct Procurement | 0-4475-4475000101-00001001-0726014460-2210101-44 | 0 | 0 | 0 | 100 | 0 | 50000 | 35000 | 35000 |
| Goods | M0000010 | Safaricom Airtime | 600000 | each | 1000 | Direct Procurement | 2210201 | 0 | 0 | 0 | 100 | 0 | 300000 | 150000 | 150000 |
| Goods | M0000011 | Internet Connections | 120000 | each | 12 | Direct Procurement | 2210202 | 0 | 0 | 0 | 100 | 0 | 60000 | 30000 | 30000 |
| Service | S0000004 | Courier and Postal Services | 30000 | each | 30 | Direct Procurement | 2210203 | 0 | 0 | 0 | 100 | 0 | 10000 | 10000 | 10000 |
| Service | S0000000 | Travel Costs (airlines, bus, railway, mileage allowances, etc.) -Domesti | 100000 | each | 100 | Direct Procurement | 2210301 | 0 | 0 | 0 | 100 | 0 | 450000 | 450000 | 100000 |
| Service | S0000000 | Accommodation - Domestic Travel | 5000 | each | 200 | Direct Procurement | 2210302 | 0 | 0 | 0 | 100 | 0 | 500000 | 500000 | 0 |
| Service | S0000000 | Daily Subsistence Allowance | 4000 | each | 200 | Direct Procurement | 2210303 | 0 | 0 | 0 | 100 | 200000 | 400000 | 100000 | 100000 |
| Service | S0000000 | Travel Costs (airlines, bus, railway, etc.) | 150000 | each | 4 | Direct Procurement | 2210401 | 0 | 0 | 0 | 100 | 0 | 400000 | 200000 | 0 |
| Service | S0000000 | Accommodation | 150000 | each | 4 | Direct Procurement | 2210402 | 0 | 0 | 0 | 100 | 0 | 300000 | 150000 | 150000 |
| Service | S0000000 | Digital printing; Banners, 1piece | 15000 | each | 10 | Request for Quotati | 2210502 | 0 | 0 | 0 | 100 | 0 | 75000 | 75000 | 0 |
| Service | S0000003 | Newspaper advertising; 1/4page coloured | 100000 | each | 1 | Request for Quotati | 2210504 | 0 | 0 | 0 | 100 | 0 | 100000 | 0 | 0 |
| Goods | M0000081 | Rents and Rates - Non-Residential | 485000 | each | 4 | Request for Quotati | 2210603 | 0 | 0 | 0 | 100 | 485000 | 485000 | 970000 | 0 |
| Service | S0000003 | Production and Printing of Training material | 250000 | Each | 4 | Direct Procurement | 2210703 | 0 | 0 | 0 | 100 | 0 | 500000 | 250000 | 250000 |
| Service | S0000005 | Training facilitation service;Study on research capacity in the industry | 180400 | Each | 4 | Direct Procurement | 2210799 | 0 | 0 | 0 | 100 | 0 | 400000 | 200000 | 121600 |
| Goods | M0000000 | Printer or copier paper; A4, 80mg, one ream | 1000 | each | 500 | Request for Quotati | 2211101 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Goods | M0000010 | CARTRIDGE, TONER; 80A | 12500 | Each | 8 | Request for Quotati | 2211102 | 0 | 0 | 0 | 100 | 0 | 100000 | 0 | 0 |
| Goods | M0000047 | Corporate uniforms; Executive Uniform | 3250 | each | 40 | Request for Quotati | 2211016 | 0 | 0 | 0 | 100 | 0 | 130000 | 0 | 0 |
| Goods | M0000018 | fuel and lubricant for transport | 250000 | each | 4 | Request for Quotati | 2211201 | 0 | 0 | 0 | 100 | 0 | 500000 | 500000 | 0 |
| Service | S0000003 | Maintenance Expenses - Motor Vehicles | 100000 | each | 4 | Request for Quotati | 2220101 | 0 | 0 | 0 | 100 | 0 | 200000 | 100000 | 100000 |
| Service | S0000003 | Routine Maintenance - Vehicles | 100000 | each | 6 | Request for Quotati | 2220105 | 0 | 0 | 0 | 100 | 0 | 300000 | 200000 | 100000 |
| Goods | M0000047 | Purchase of Office Furniture and Fittings | 150000 | each | 2 | Request for Quotati | 3111001 | 0 | 0 | 0 | 100 | 0 | 200000 | 100000 | 0 |
| Goods | S0000000 | Rest room cleaning services; 4 toilets 2 urinals | 30000 | each | 2 | Request for Quotati | 2211103 | 0 | 0 | 0 | 100 | 0 | 40000 | 20000 | 0 |
| Goods | M0000022 | Membership Fees, Dues and Subscriptions to Professional and Trade bodies | 500000 | each | 1 | Direct Procurement | 2211306 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| | | **ENVIRONMENT AND NATURAL RESOURCES** | | | | | | | | | | | | | |
| Service | S0000003 | Electricity | 20000 | Each | 1 | Direct Procurement | 0-4473-4473000101-00001001-1004014460-2210101-4460000 | 0 | 0 | 0 | 100 | 0 | 20000 | 0 | 0 |
| Service | S0000003 | Water and sewerage charges | 6500 | Each | 1 | Direct Procurement | 0-4473-4473000101-00001001-0105014460-2210102-4460000 | 0 | 0 | 0 | 100 | 0 | 6500 | 0 | 0 |
| Goods | M0000128 | Telephone, Telex, Facsimile and Mobile Phone Services | 1000 | Each | 465 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2210201-4460000 | 0 | 0 | 0 | 100 | 50 | 138 | 139 | 138 |
| Service | S0000001 | Internet connection, | 150000 | Each | 1 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2210202-4460000 | 0 | 0 | 0 | 100 | 0 | 150000 | 0 | 0 |
| Service | S0000004 | Courier postal services | 10500 | Each | 1 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2210203-4460000 | 0 | 0 | 0 | 100 | 0 | 10500 | 0 | 0 |
| Service | S0000001 | Communication, Supplies-Others-Internet | 52000 | Each | 1 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2210299-4460000 | 0 | 0 | 0 | 100 | 0 | 52000 | 0 | 0 |
| Service | S0000000 | Travel Costs (airlines, bus, railway, mileage allowances, | 421000 | Each | 1 | Direct Procurement | 0-4473-4473000101-00001001-0105014460-2210301-4460000 | 0 | 0 | 0 | 100 | 0 | 421000 | | 0 |
| Service | S0000000 | Accommodation - Domestic Travel | 420000 | Each | 1 | Direct Procurement | 0-4473-4473000101-00001001-0105014460-2210302-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 420000 | 0 |
| Service | S0000002 | Daily Subsistence Allowance | 425000 | Each | 1 | Direct Procurement | 0-4473-4473000101-00001001-0105014460-2210303-4460000 | 0 | 0 | 0 | 100 | 0 | 425000 | | 0 |
| Service | S0000004 | Sundry items(e.g. airport,tax, taxis, e.t.c… | 10500 | Each | 1 | Direct Procurement | 0-4473-4473000101-00001001-0105014460-2210304-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 10500 | 0 |
| Service | S0000004 | Domestic travel and subs.-Others | 145000 | Each | 1 | Direct Procurement | 0-4473-4473000101-00001001-0105014460-2210399-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 145000 | 0 |
| Service | S0000000 | Travel Costs (airlines, bus, railway, etc.) | 421000 | Each | 1 | Direct Procurement | 0-4473-4473000101-00001001-0105014460-2210401-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 421000 | 0 |
| Service | S0000003 | Accommodation | 420000 | Each | 1 | Direct Procurement | 0-4473-4473000101-00001001-0105014460-2210402-4460000 | 0 | 0 | 0 | 100 | 0 | 420000 | 0 | 0 |
| Goods | M0000010 | Subscriptions to newsletter, newspaper & periodicals | 60 | Each | 1225 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2210503-4460000 | 100 | 0 | 0 | 0 | | 613 | 306 | 306 |
| Service | S0000003 | Advertisements,awarenes and public campaigns | 250000 | Each | 1 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2210504-4460000 | 0 | 0 | 100 | 0 | 0 | 0 | 250000 | 0 |
| Service | S0000003 | Trade shows,exhibitions | 300000 | Each | 1 | Direct Procurement | 0-4473-4473000101-00001001-0105014460-2210505-4460000 | 0 | 0 | 0 | 100 | 0 | 300000 | 0 | 0 |
| Service | S0000000 | Printing,publishing services | 100000 | Each | 1 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2210599-4460000 | 0 | 100 | 0 | 0 | 0 | 0 | 100000 | 0 |
| Service | S0000009 | Rents and Rates - Non-Residential | 141000 | Each | 1 | Direct Procurement | 0-4473-4473000101-00001001-0105014460-2210603-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 141000 | 0 |
| Service | S0000000 | Staff Training & Development Expenses-Others | 300000 | Each | 1 | Direct Procurement | 0-4473-4473000101-00001001-0105014460-2210799-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 300000 | 0 |
| Service | S0000000 | Catering services,food and drinks | 350000 | Each | 1 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2210801-4460000 | 0 | 0 | 0 | 100 | 0 | 350000 | 0 | 0 |
| Service | S0000009 | Boards, Committees, Conferences and Seminars | 335000 | Each | 1 | Direct Procurement | 0-4473-4473000101-00001001-0105014460-2210802-4460000 | 0 | 0 | 0 | 100 | 0 | 335000 | 0 | 0 |
| Goods | M0000132 | Medals, Awards and Honors | 52500 | Each | 1 | Direct Procurement | 0-4473-4473000101-00001001-0105014460-2210807-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1 | 0 |
| Service | S0000009 | Board Allowance | 22500 | Each | 1 | Direct Procurement | 0-4473-4473000101-00001001-0105014460-2210809-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 22500 | 0 |
| Service | S0000000 | Hospitality Supplies - other ( | 210000 | Each | 1 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2210899-4460000 | 0 | 100 | 0 | 0 | 0 | 210000 | 0 | 0 |
| Goods | M0000027 | Purchase of Uniforms and Clothings | 2020 | Each | 150 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211016-4460000 | 100 | 0 | 0 | 0 | 0 | 150 | 0 | 0 |
| Goods | M0000000 | Foolscaps | 400 | Reams | 25 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 25 | 0 | 0 |
| Goods | M0000000 | Carbonr papers | 1750 | Packet | 4 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 4 | 0 | 0 |
| Goods | M0000000 | Record book counter,4 quire | 300 | Each | 10 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 10 | 0 | 0 |
| Goods | M0000000 | Standard envelops,brown,A3 | 1000 | Packet | 1 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M0000000 | Standard envelops,brown,A4 | 500 | Packet | 20 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 20 | 0 | 0 |
| Goods | M0000000 | Standard envelops,brown,A5 | 250 | Packet | 20 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 20 | 0 | 0 |
| Goods | M0000000 | Standard envelop,brown,9x4 | 150 | Packet | 2 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 0 | 0 |
| Goods | M0000000 | Folders box file A47700 | 250 | Each | 10 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 10 | 0 | 0 |
| Goods | M0000000 | Folders spring plastic file | 70 | Each | 50 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 50 | 0 | 0 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Goods | M0000000 | Glues,liquid 90grms bottle | 180 | Each | 10 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 10 | 0 | 0 |
| Goods | M0000014 | Binding combs or strips;spirals, 12mm | 30 | Each | 50 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 50 | 0 | 0 |
| Goods | M0000032 | Executive file folder | 170 | Each | 20 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 20 | 0 | 0 |
| Goods | M0000000 | Ball point pens fine tipped blue | 30 | Each | 400 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 400 | 0 | 0 |
| Goods | M0000000 | Ball point pens fine tipped black | 30 | Each | 400 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 400 | 0 | 0 |
| Goods | M0000000 | HB Staedler Pencils | 30 | Each | 25 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 25 | 0 | 0 |
| Goods | M0000000 | Paper clips small box of 100 | 150 | Box | 10 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 10 | 0 | 0 |
| Goods | M0000000 | Paper clips large box of 100 | 200 | Box | 10 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 10 | 0 | 0 |
| Goods | M0000000 | Staple remover | 300 | Each | 10 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 10 | 0 | 0 |
| Goods | M0000000 | Paper pins standard packet 50grms | 150 | Packet | 10 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 10 | 0 | 0 |
| Goods | M0000000 | Paper punching machine medium | 1400 | Each | 2 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 0 | 0 |
| Goods | M0000000 | paper punching machine giant | 2800 | Each | 1 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M0000000 | Stapler medium | 900 | Each | 2 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 0 | 0 |
| Goods | M0000000 | Stapler giant | 2500 | Each | 2 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 0 | 0 |
| Goods | M0000000 | Staple pins 24/6 medium packets of 5000 | 250 | Packet | 25 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 25 | 0 | 0 |
| Goods | M0000009 | Pads  note field books | 500 | dozen | 112 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 80 | 0 | 0 |
| Goods | M0000008 | Diary A4 | 1200 | Each | 25 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 25 | 0 | 0 |
| Goods | M0000000 | Selve adhesive labels;urgent stickers | 80 | Each | 12 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 12 | 0 | 0 |
| Goods | M0000005 | TAPE, ADHESIVE;1"; CELLOTAPE | 90 | Each | 10 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | | 0 | 100 | 0 | 10 | | 0 |
| Goods | M0000031 | Marker pen | 700 | Packet | 10 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 10 | 0 | 0 |
| Goods | M0000005 | Ruler | 40 | Each | 11 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 11 | 0 | 0 |
| Goods | M0000000 | Printer or copier paper A4 80 mg 1 ream | 500 | Reams | 82 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 82 | 0 | 0 |
| Goods | M0000009 | Binding machine | 10600 | Each | 2 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 0 | 0 |
| Goods | M0000011 | Binding tape | 100 | Each | 21 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 21 | 0 | 0 |
| Goods | M0000010 | Cartridges/Toners | 8500 | Each | 6 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211102-4460000 | 0 | 0 | 0 | 100 | 0 | 6 | | 0 |
| Goods | M0000005 | Antivirus (3 Users) | 3500 | Each | 4 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211102-4460000 | 0 | 0 | 0 | 100 | 0 | 4 | 0 | 0 |
| Goods | M0000054 | Hard disks/Storage disks 500GB | 6500 | Each | 3 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211102-4460000 | 0 | 0 | 0 | 100 | 0 | 3 | 0 | 0 |
| Goods | M0000080 | Telkom router,switch(16 ports),network cable, Rj, installation & networking | 73000 | Each | 1 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211102-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M0000028 | Toilet papers | 50 | Each | 300 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 300 | 0 | 0 |
| Goods | M0000028 | Harpic | 300 | Each | 30 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 30 | 0 | 0 |
| Goods | M0000029 | Hand wash soap LIQUID | 250 | Each | 5 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 5 | 0 | 0 |
| Goods | M0000029 | Detergent surfactants liquid carpet cleaner | 200 | Litre | 50 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 50 | 0 | 0 |
| Goods | M0000028 | Dust mops or dry mop | 295 | Each | 5 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 5 | 0 | 0 |
| Goods | M0000028 | Cleaning pails or buckets | 300 | Each | 2 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 0 | 0 |
| Goods | M0000028 | Toilet brushes with bowl | 200 | Each | 10 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 10 | 0 | 0 |
| Goods | M0000028 | Wet mop with large handle | 450 | Each | 2 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 0 | 0 |
| Goods | M0000028 | Hand towel | 225 | Each | 10 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 10 | 0 | 0 |
| Goods | M0000011 | Laundry products;detergent liquid soap,20 litres | 300 | Each | 5 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 5 | 0 | 0 |
| Goods | M0000028 | Air freshener toilet | 350 | Each | 5 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 5 | 0 | 0 |
| Goods | M0000029 | Hand body lotion | 375 | Each | 5 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 5 | 0 | 0 |
| Goods | M0000029 | Dust collectors dustpan | 150 | Each | 4 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 4 | 0 | 0 |
| Goods | M0000028 | Toilet cleaner vim500gm | 150 | Each | 12 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 12 | 0 | 0 |
| Goods | M0000010 | Refined Fuels(Unleaded Diesel) | 100 | Litres | 9000 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211201-4460000 | 0 | 0 | 0 | 100 | 0 | 4500 | 2250 | 2250 |
| Goods | M0000018 | Fuel Oil and Lubricants - Other | 1500 | Litres | 105 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2211299-4460000 | 0 | 0 | 0 | 100 | 0 | 53 | 26 | 26 |
| Service | S0000003 | Bank Service Commission & Charges | 31500 | Ksh | 1 | Direct Procurement | 0-4473-4473000101-00001001-0105014460-2211301-4460000 | 0 | 0 | 0 | 100 | 0 | 31500 | 0 | 0 |
| Service | S0000003 | Membership Fees, Dues and Subscriptions to Professional Bodies | 30000 | Ksh | 1 | Direct Procurement | 0-4473-4473000101-00001001-0105014460-2211306-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 30000 | 0 |
| Service | S0000003 | Maintenance Expenses - Motor Vehicles | 350000 | Each | 1 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2220101-4460000 | 0 | 0 | 0 | 100 | 0 | 350000 | 0 | 0 |
| Service | S0000003 | Routine Maintenance - Vehicles | 52500 | Each | 1 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2220105-4460000 | 0 | 0 | 0 | 100 | 0 | 52500 | 0 | 0 |
| Service | S0000004 | Maintenance of Office Furniture and Equipment | 52500 | Each | 1 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2220202-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 52500 | 0 |
| Service | S0000003 | Minor Alterations toBuildings and Civil Works | 65000 | Each | 1 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2220209-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 65000 | 0 |
| Service | S0000004 | Maintenance of Computers, Software, and Networks | 52500 | Each | 1 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-2220210-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 52500 | 0 |
| Goods | M0000047 | Purcahse of office furniture & fittings | 42000 | Each | 5 | Request for quotatio | 0-4473-4473000101-00001001-0105014460-3111001-4460000 | 0 | 0 | 100 | 0 | 0 | 5 | 0 | 0 |
| Goods | M0000001 | Purchase of Computers, Printers andOther IT Equipments | 53750 | Each | 4 | Request for Quotati | 0-4473-4473000101-00001001-0105014460-3111002-4460000 | 0 | 100 | 0 | 0 | 0 | 4 | 0 | 0 |
| Goods | M0000009 | Purchase of printing Equipment | 52500 | Each | 2 | Request for quotatio | 0-4473-4473000101-00001001-0105014460-3111008-4460000 | 0 | 0 | 100 | 0 | 0 | 2 | 0 | 0 |
| Goods | M0000024 | Purchase of other office equipments | 52500 | Each | 2 | Request for quotatio | 0-4473-4473000101-00001001-0105014460-3111009-4460000 | 0 | 100 | 0 | 0 | 0 | 2 | 0 | 0 |
| Goods | M0000014 | Procurement of  tree seedlings | 20 | Each | 100000 | Request for quotatio | 1-4473-4473000101-00001001-0105014460-3110299-4460000 | 100 | 0 | 0 | 0 | 0 | 0 | 100000 | 0 |
| Service | S0000003 | Procurement of establishment of model tree nursery in schools:Nursery, seeds and seedlings ser | 2000000 | Each | 1 | Request for Quotati | 1-4473-4473000101-00001001-0105014460-3110299-4460000 | 0 | 100 | 0 | 0 | 0 | 0 | 2000000 | 0 |
| Service | S0000009 | Request for Geopark awareness & sensitization campaigns in all geo sites | 2000000 | Each | 1 | Direct Procurement | 1-4473-4473000101-00001001-0105014460-3110299-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 2000000 | 0 |
| Service | S0000003 | Procurement of soil and water conservation services | 15000000 | Each | 1 | Restricted Tender | 1-4473-4473000101-00001001-0105014460-3110299-4460000 | 100 | 0 | 0 | 0 | 0 | 15000000 | 0 | 0 |
| Works | W0000000 | Procurement of restoration of springs /dams | 4000000 | Each | 1 | Request for quotatio | 1-4473-4473000101-00001001-0105014460-3110299-4460000 | 0 | 100 | 0 | 0 | 0 | 4000000 | | 0 |
| Service | S0000005 | Procurement of  fencing &Construction of  dump site | 4000000 | Each | 1 | Request for quotatio | 1-4473-4473000101-00001001-0105014460-3110599-4460000 | 0 | 0 | 100 | 0 | 0 | 4000000 | 0 | 0 |
| Service | S0000001 | Construction of fire tower at Kiplombe phase 2 | 800000 | Each | 1 | Request for quotatio | 1-4473-4473000101-00001001-0105014460-3110299-4460000 | 100 | 0 | 0 | 0 | 0 | 800000 | 0 | 0 |
| Works | W0000000 | Procurement of construction of modern eco-toilet | 4360000 | Each | 1 | Restricted Tender | 1-4473-4473000101-00001001-0105014460-3110599-4460000 | 0 | 0 | 100 | 0 | 0 | 4360000 | 0 | 0 |
| Service | S0000002 | Procurement of Mapping, Fencing, Tree Planting & PFM for Paka & Sokta | 2300000 | Each | 1 | Request for quotatio | 1-4473-4473000101-00001001-0105014460-3110299-4460000 | 100 | 0 | 0 | 0 | 0 | 2300000 | 0 | 0 |
| Service | S0000009 | Procurement of geo hazards mapping, planning & mitigation of soil erosion | 2000000 | Each | 1 | Request for quotatio | 1-4473-4473000101-00001001-0105014460-3110299-4460000 | 0 | 100 | 0 | 0 | 0 | 2000000 | 0 | 0 |
| Service | S0000009 | Procurement of feasibility study & flood Control in Ilchamus Phase 1 | 2000000 | Each | 1 | Request for quotatio | 1-4473-4473000101-00001001-0105014460-3110299-4460000 | 100 | 0 | 0 | 0 | 0 | 0 | 2000000 | 0 |
| Goods | M0000301 | Procurement of litter bins | 15000 | Each | 75 | Request for quotatio | 1-4473-4473000101-00001001-0105014460-3110299-4460000 | 0 | 0 | 100 | 0 | 0 | 0 | 75 | 0 |
| Goods | M0000128 | Procurement of solid waste transfer stations | 230000 | Each | 5 | Request for quotatio | 1-4473-4473000101-00001001-0105014460-3110299-4460000 | 0 | 100 | 0 | 0 | 0 | 0 | 5 | 0 |
| Service | S0000003 | Procurement of control of water hyacinth & development of watershed management plans in La | 2000000 | Each | 1 | Direct Procurement | 1-4473-4473000101-00001001-0105014460-3110299-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Service | S0000003 | Procurement of clean up of E/Ravine River & Riverbank Protection | 1200000 | Each | 1 | Direct Procurement | 1-4473-4473000101-00001001-0105014460-3110299-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1200000 | 0 |
| Goods | M0000308 | Procurement of improved energy saving devices | 4619 | Each | 577 | Request for Quotati | 1-4473-4473000101-00001001-0105014460-3110299-4460000 | 0 | 100 | 0 | 0 | 0 | 0 | 577 | 0 |
| | | | | | | **HEALTH SERVICES** | | | | | | | | | |
| Service | S0000003 | Electricity Expenses | 5000000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210101-44600001-00( | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000003 | Water Charges | 1000000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210102-44600001-00( | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000003 | Telephone, Telex, Fascimile and Mobile Phone Services | 500000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210201-44600001-00( | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000001 | Internet Connection | 240000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210202-44600001-00( | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000004 | Courier and Postal Services | 30000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210203-44600001-00( | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000003 | Travel Costs(airlines, bus, railway, mileage allowances etc) | 1000000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210301-44600001-00( | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000003 | Accomodation - Domestic Travel | 500000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210302-44600001-00( | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000003 | Daily Susbsistence Allowance | 900000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210303-44600001-00( | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000000 | Sundry items (PHC) | 1000000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210304-44600001-00( | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000003 | Field Operational Allowance | 3370282 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210310-44600001-00( | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000003 | Domestic Travel | 1000000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210399-44600001-00( | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Service | S0000000 | Foreign Travel Costs (airlines, bus, railway, etc) | 250000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210401-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000000 | Accomodation-domestic travel | 250000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210402-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000009 | Advertising, Awareness and Publicity campaigns | 400000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210504-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000003 | Trade shows and Exhibitions | 72000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210505-44600001-00 | 0 | 0 | 0 | 100 | 72000 | 0 | 0 | 0 |
| Service | S0000003 | Remuneration of instructors and contract based | 500000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210702-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000003 | Production and printing of training materials | 500000 | Each | 1 | Request for Quotati | 0-4468-4468000101-0402014460-2210703-44600001-00 | 0 | 0 | 0 | 100 | 300000 | #REF! | #REF! | 0 |
| Service | S0000100 | Accomodation allowance | 720000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210710-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000000 | Catering Hospitality Supplies and Services | 500000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210801-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000000 | Board Committes, Conference and Seminars | 120000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210802-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000000 | Board Allowance | 480000 | Each | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2210809-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Goods | M0000014 | Medical and Pharmaceutical Supplies | 1000 | No | 140502 | Restricted tender | 0-4468-4468000101-0402014460-2211001-44600001-00 | 0 | 0 | 0 | 100 | 5000 | 30000 | 130000 | 7002 |
| Goods | M0000131 | Dressing and Other Non-Pharmaceutical Medical items | 5000 | No | 4400 | Restricted tender | 0-4468-4468000101-0402014460-2211002-44600001-00 | 0 | 0 | 0 | 100 | 1100 | 1100 | 1100 | 1100 |
| Goods | M0000057 | Fungicides, Insecticides(for RIS) and Sprays | 1000 | No | 240 | Restricted tender | 0-4468-4468000101-0402014460-2211004-44600001-00 | 0 | 0 | 0 | 100 | 60 | 60 | 60 | 60 |
| Goods | M0000029 | Chemicals and Industrial gases(methane gas for fridges) | 1000 | No | 720 | Restricted tender | 0-4468-4468000101-0402014460-2211005-44600001-00 | 0 | 0 | 0 | 100 | 180 | 180 | 180 | 180 |
| Goods | S0000003 | Laboratory Materials, Supplies and Small Equipments | 5000 | No | 1000 | Restricted tender | 0-4468-4468000101-0402014460-2211008-44600001-00 | 0 | 0 | 0 | 100 | 250 | 250 | 250 | 250 |
| Goods | M0000027 | Purchase of Uniforms and Clothing - Staff | 2000 | Pair | 50 | Request for Quotati | 0-4468-4468000101-0402014460-2211016-44600001-00 | 0 | 0 | 0 | 100 | 0 | 50 | 0 | 0 |
| Goods | M0000021 | Purchase of Uniforms and Clothing - Patients | 2000 | Pair | 120 | Request for Quotati | 0-4468-4468000101-0402014460-2211019-44600001-00 | 0 | 0 | 0 | 100 | 0 | 120 | 0 | 0 |
| Goods | M0000004 | Purchase of Beddings and Linen | 5000 | No | 100 | Restricted tender | 0-4468-4468000101-0402014460-2211021-44600001-00 | 0 | 0 | 0 | 100 | 0 | 100 | 0 | 0 |
| Goods | M0000092 | Purchase of vaccines and sera | 960 | No | 1000 | Restricted tender | 0-4468-4468000101-0402014460-2211026-44600001-00 | 0 | 0 | 0 | 100 | 250 | 250 | 250 | 250 |
| Goods | M0000013 | Purchase of X-ray Supplies | 1000 | No | 50 | Request for Quotati | 0-4468-4468000101-0402014460-2211028-44600001-00 | 0 | 0 | 0 | 100 | 0 | 50 | 0 | 0 |
| Goods | M0000047 | General office supplies | 500 | No | 1200 | Request for Quotati | 0-4468-4468000101-0402014460-2211101-44600001-00 | 0 | 0 | 0 | 100 | 300 | 300 | 300 | 300 |
| Goods | M0000080 | Supplies and Accessories for comupters and printers | 7000 | No | 40 | Request for Quotati | 0-4468-4468000101-0402014460-2211102-44600001-00 | 0 | 0 | 0 | 100 | 10 | 10 | 10 | 10 |
| Goods | M0000099 | Sanitary Supplies and Services | 1000 | No | 220 | Request for Quotati | 0-4468-4468000101-0402014460-2211103-44600001-00 | 0 | 0 | 0 | 100 | 55 | 55 | 55 | 55 |
| Goods | M0000018 | Refined fuels and Lubricants for Transport - Petrol and Oil | 100 | Ltrs | 80000 | Request for Quotati | 0-4468-4468000101-0402014460-2211201-44600001-00 | 0 | 0 | 0 | 100 | 20000 | 20000 | 20000 | 20000 |
| Service | S0000001 | Contracted Guards and Cleaning services | 450000 | No | 1 | Request for Quotati | 0-4468-4468000101-0402014460-2211305-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000001 | Binding of Records (Reporting tools) | 90000 | No | 1 | Request for Quotati | 0-4468-4468000101-0402014460-2211322-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000003 | Maintenance Expenses - Motor Vehicle Service | 4000000 | No | 1 | Request for Quotati | 0-4468-4468000101-0402014460-2220101-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000003 | Routine Maintenance - Vehicles(Tyres) | 4000000 | No | 1 | Request for Quotati | 0-4468-4468000101-0402014460-2220105-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000003 | Maintenance of Plant, Machinery and Equipment | 330000 | No | 1 | Request for Quotati | 0-4468-4468000101-0402014460-2220201-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000000 | Maintenance of Office Furniture and Equipment | 100000 | No | 1 | Request for Quotati | 0-4468-4468000101-0402014460-2220202-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000000 | Maintenance of Medical and Dental Equipment | 200000 | No | 1 | Request for Quotati | 0-4468-4468000101-0402014460-2220203-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000003 | Maintenance of Buildings and Stations - Non-Residential | 200000 | No | 1 | Request for Quotati | 0-4468-4468000101-0402014460-2220205-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000004 | Minor alteration to building and civil works | 236000 | No | 1 | Request for Quotati | 0-4468-4468000101-0402014460-2220209-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Goods | M0000047 | Purchase of Office Furniture and General Fittings | 50000 | Set | 6 | Request for Quotati | 0-4468-4468000101-0402014460-3111001-44600001-00 | 0 | 0 | 0 | 100 | 0 | 6 | 0 | 0 |
| Goods | M0000133 | Purchase of Computers, Printers and Other IT Equipment | 300000 | No | 1 | Request for Quotati | 0-4468-4468000101-0402014460-3111002-44600001-00 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M0000112 | Purchase of air conditioning, fans and heating | 200000 | No | 1 | Request for Quotati | 0-4468-4468000101-0402014460-3111003-44600001-00 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M0000133 | Purchase of Photocopiers | 350000 | No | 1 | Request for Quotati | 0-4468-4468000101-0402014460-3111005-44600001-00 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M0000001 | Purchase of othe office equipment | 2000 | No | 100 | Request for Quotati | 0-4468-4468000101-0402014460-3111009-44600001-00 | 0 | 0 | 0 | 100 | 0 | 100 | 0 | 0 |
| Service | S0000000 | Rent Expenses | 799718 | No | 1 | Request for Quotati | 0-4468-4468000101-0402014460-2210603-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000099 | Leasing of Medical Equipment | 95744681 | No | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2640599-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000003 | support to county hospitals FIF | 54000000 | No | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2211399-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000008 | Compensation for user fee forgone | 13191000 | No | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2630203-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Service | S0000010 | World Bank support to health facilities | 122617447 | No | 1 | Direct Procurement | 0-4468-4468000101-0402014460-2640503-44600001-00 | 0 | 0 | 0 | 100 | #REF! | #REF! | #REF! | #REF! |
| Works | W0000000 | proposed construction of Maron dispensary/maternity wing | 3000000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | W0000000 | proposed construction of Akwichatis dispensary laboratory | 1300000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 100 | 0 | 0 | 0 | 0 | 1300000 | 0 | 0 |
| Works | W0000000 | proposed construction of Toplen dispensary laboratory | 1300000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 100 | 0 | 0 | 0 | 1300000 | 0 | 0 |
| Works | W0000000 | proposed construction of Nasorot dispensary laboratory | 1400000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 100 | 0 | 0 | 0 | 1400000 | 0 | 0 |
| Works | W0000000 | proposed renovation of Riongo dispensary | 1000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 100 | 0 | 0 | 0 | 0 | 1000000 | 0 | 0 |
| Works | W0000000 | proposed construction of Putero dispensary | 2900000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 2900000 | 0 | 0 |
| Works | W0000000 | proposed construction and equipping of laundry unit at Eldama Ravine sub county hospital | 4000000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 4000000 | 0 | 0 |
| Works | W0000000 | fencing of Chemolingot sub county hospital | 2000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | W0000000 | refurbishment of kitchen at Chemolingot sub county hospital | 2000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | W0000000 | repair of water system at Chemolingot sub county hospital | 1500000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | W0000000 | construction of CSSD unit at Kabartonjo sub county hospital | 2000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | W0000000 | extension of OPD at Kabartonjo sub county hospital | 3000000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | W0000000 | construction of Kasaka dispensary maternity wing | 3000000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | W0000000 | refurbishment of kitchen at Kabartonjo sub county hospital | 1000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 100 | 0 | 0 | 0 | 1000000 | 0 | 0 |
| Works | W0000000 | construction of perimeter with chain link at Marigat sub county hospital | 2000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | W0000000 | construction of septic tank at Marigat sub county hospital | 2500000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 2500000 | 0 | 0 |
| Works | W0000000 | construction of incinerator at Marigat sub county hospital | 500000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 100 | 0 | 0 | 0 | 0 | 500000 | 0 | 0 |
| Works | W0000000 | construction of two wards at Marigat sub county hospital | 4000000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 4000000 | 0 | 0 |
| Works | W0000000 | construction of requisite infrastructure (wards, incinerator, morgue) to upgrade to sub county hos | 3000000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | W0000000 | construction of requisite infrastructure (wards, incinerator, morgue) to upgrade to sub county hos | 3000000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | W0000000 | construction of requisite infrastructure (wards, incinerator, morgue) to upgrade to sub county hos | 3000000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | W0000000 | upgarding of dispensaries to health centres one per ward (30) | 26915005 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 100 | 0 | 0 | 0 | 0 | 26915005 | 0 | 0 |
| Works | W0000000 | equipping of Kabartonjo sub county hospital | 3500000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 3500000 | 0 | 0 |
| Works | W0000000 | equipping of Mogotio sub county hospital | 3000000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | W0000000 | equipping of Marigat sub county hospital | 3000000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | W0000000 | equipping of Chemolingot sub county hospital | 3500000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 3500000 | 0 | 0 |
| Works | W0000000 | equipping of Eldama Ravine sub county hospital | 3000000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | W0000000 | Equipping of dispensaries and maternities (10) | 4000000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 4000000 | 0 | 0 |
| Works | W0000000 | Construction of ward at Kubagenge health centre | 1055914 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 100 | 0 | 0 | 0 | 1055914 | 0 | 0 |
| Works | W0000000 | Proposed construction of Adomeyon dispensary | 4500000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 4500000 | 0 | 0 |
| Works | W0000000 | Renovation of Loruk dispensary staff house | 1500000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | W0000000 | construction of Mugurin dispensary staff house | 1500000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | W0000000 | Expansion of Ngendalel dispensary | 500000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 100 | 0 | 0 | 0 | 500000 | 0 | 0 |
| Works | W0000000 | Expansion of Ngubereti health centre | 2000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | W0000000 | Expansion of Kiptoim dispensary | 2000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | W0000000 | Expansion of Tenges health centre | 1500000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | W0000000 | Expansion of Ochii dispensary | 1500000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | W0000000 | Expansion of Cheplambus dispensary | 1000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 100 | 0 | 0 | 0 | 0 | 1000000 | 0 | 0 |
| Works | W0000000 | Expansion of Mogorwa health centre | 500000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 100 | 0 | 0 | 0 | 500000 | 0 | 0 |
| Works | W0000000 | Expansion of Eitui dispensary | 1500000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-00 | 100 | 0 | 0 | 0 | 0 | 0 | 1500000 | 0 |
| Works | W0000000 | construction of ngetmoi maternity | 4000000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-00 | 0 | 0 | 0 | 100 | 0 | 0 | 4000000 | 0 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Works | W0000000 | Expansion of Timboiywo health centre | 2200000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 0 | 2200000 | 0 |
| Works | W0000000 | construction of maternity wing at Riwo dispensary | 1100000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 100 | 0 | 0 | 0 | 0 | 0 | 1100000 | 0 |
| Works | W0000000 | Construction of laboratory at Kasitet dispensary | 1000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 100 | 0 | 0 | 0 | 0 | 1000000 | 0 |
| Works | W0000000 | Fencing at Kipsoit dispensary | 800000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 100 | 0 | 0 | 0 | 800000 | 0 |
| Works | W0000000 | Construction of Chepturet dispensary | 4000000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 0 | 4000000 | 0 |
| Works | W0000000 | Completion of Maji mazuri dispensary | 1000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 100 | 0 | 0 | 0 | 0 | 0 | 1000000 | 0 |
| Works | W0000000 | Construction of maternity wing at Equator health centre | 1000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 100 | 0 | 0 | 0 | 0 | 1000000 | 0 |
| Works | W0000000 | Construction of septic tank at Solian dispensary | 200000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 100 | 0 | 0 | 0 | 200000 | 0 |
| Works | W0000000 | Renovation of Torongo health centre | 1000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 100 | 0 | 0 | 0 | 0 | 0 | 1000000 | 0 |
| Works | W0000000 | Staff house at Timboroa health centre | 1000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 100 | 0 | 0 | 0 | 0 | 1000000 | 0 |
| Works | W0000000 | Completion of maternity at Tinet dispensary | 650000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 100 | 0 | 0 | 0 | 650000 | 0 |
| Works | W0000000 | Staff house at Tugumoi dispensary | 650000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 100 | 0 | 0 | 0 | 0 | 0 | 650000 | 0 |
| Works | W0000000 | Staff house at Seguton dispensary | 700000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 100 | 0 | 0 | 0 | 0 | 700000 | 0 |
| Works | W0000000 | Construction of Maternity at Kibias dispensary | 2000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 0 | 2000000 | 0 |
| Works | W0000000 | Construction of Kaptorot dispensary | 1700000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 0 | 1700000 | 0 |
| Works | W0000000 | Fencing of Seremwo dispensary | 500000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 100 | 0 | 0 | 0 | 500000 | 0 |
| Works | W0000000 | Construction of pharmacy and injection room at Tirriondonin dispensary | 1000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 100 | 0 | 0 | 0 | 0 | 0 | 1000000 | 0 |
| Works | W0000000 | Construction of Kabarbet dispensary | 1500000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 0 | 1500000 | 0 |
| Works | W0000000 | Construction of staff house at Kabarbet dispensary | 1000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 100 | 0 | 0 | 0 | 0 | 1000000 | 0 |
| Works | W0000000 | completion of Kapkole dispensary | 1600000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 0 | 1600000 | 0 |
| Works | W0000000 | Equipping of Bebesok dispensary | 1325000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 0 | 1325000 | 0 |
| Works | W0000000 | completion of Seretion dispensary | 1300000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 0 | 1300000 | 0 |
| Works | W0000000 | Construction of Ngolbelon health centre | 1300000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 0 | 1300000 | 0 |
| Works | W0000000 | Construction of Illngarua dispensary amenity ward | 3000000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 0 | 3000000 | 0 |
| Works | W0000000 | Construction of new Salabani health centre | 3000000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 0 | 3000000 | 0 |
| Works | W0000000 | Constructio of Eldume dispensary staff house | 2000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 0 | 2000000 | 0 |
| Works | W0000000 | Renovation of Nyimbei dispensary | 750000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 100 | 0 | 0 | 0 | 750000 | 0 |
| Works | W0000000 | Construction of Koimugul dispensary permanent pit latrine | 700000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 100 | 0 | 0 | 0 | 0 | 0 | 700000 | 0 |
| Works | W0000000 | Construction of Mbechot dispensary | 2100000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 0 | 2100000 | 0 |
| Works | W0000000 | Construction of Kapunyany dispensary | 1500000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 0 | 1500000 | 0 |
| Works | W0000000 | Construction of Chesawach dispensary | 2000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 0 | 2000000 | 0 |
| Works | W0000000 | Construction of Kangiruru dispensary | 1500000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 0 | 1500000 | 0 |
| Works | W0000000 | Construction of Korelach dispensary | 1500000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 0 | 1500000 | 0 |
| Works | W0000000 | Upgrading of Mukutani dispensary | 1000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 100 | 0 | 0 | 0 | 0 | 1000000 | 0 |
| Works | W0000000 | Construction of phase 2 surgical block at County referral hospital | 35000000 | Each | 1 | Open tender | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 35000000 | 0 | 0 |
| Works | W0000000 | Construction and equipping hospital kitchen at Eldama Ravine sub county hospital | 5000000 | Each | 1 | Restricted tender | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 5000000 | 0 | 0 |
| Works | W0000000 | Refurbish existing kitchen to orthopedic ward | 2000000 | Each | 1 | Request for Quotati | 1-4468-4468000101-0402014460-3110202-44600001-000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| | | | | | **KABARNET TOWN** | | | | | | | | | | |
| Service | S0000003 | Electricity Expenses | 2000000 | Each | 1 | Direct Procurement | 0-4469-4469000401-00001001-0722014460-2210101-4460000 | 0 | 0 | 0 | 100 | 500000 | 500000 | 500000 | 500000 |
| Service | S0000003 | Water Charges | 270000 | Each | 1 | Direct Procurement | 0-4469-4469000401-00001001-0722014460-2210102-4460000 | 0 | 0 | 0 | 100 | 67500 | 67500 | 67500 | 67500 |
| Service | S0000000 | Telephone, Telex, Facsimile and Mobile Phone Services | 70000 | Each | 1 | Request for Quotati | 0-4469-4469000401-00001001-0722014460-2210201-4460000 | 0 | 0 | 0 | 100 | 17500 | 17500 | 17500 | 17500 |
| Service | S0000013 | Internet Connections | 40000 | Each | 1 | Request for Quotati | 0-4469-4469000401-00001001-0722014460-2210202-4460000 | 0 | 0 | 0 | 100 | 10000 | 10000 | 10000 | 10000 |
| Service | S0000000 | Travel Costs (airlines,millage | 600000 | Each | 1 | Request for Quotati | 0-4469-4469000401-00001001-0722014460-2210201-4460000 | 0 | 0 | 0 | 100 | 200000 | 250000 | 100000 | 50000 |
| Service | S00000033 | Daily subsistence | 150000 | Each | 1 | Request for Quotati | 0-4469-4469000401-00001001-0722014460-2210303-4460000 | 0 | 0 | 0 | 100 | 75000 | 75000 | 0 | 0 |
| Service | S0000000 | Subscriptions to Newspapers, Magazines and Periodicals | 50000 | Each | 1 | Request for Quotati | 0-4469-4469000401-00001001-0722014460-2210503-4460000 | 100 | 0 | 0 | 0 | 12500 | 12500 | 12500 | 12500 |
| Service | S0000003 | Trade Shows & Exhibitions | 100000 | Each | 1 | Request for Quotati | 0-4469-4469000401-00001001-0722014460-2210505-4460000 | 0 | 0 | 0 | 100 | 100000 | 0 | 0 | 0 |
| Service | S0000003 | Training Expenses | 200000 | Each | 1 | Request for Quotati | 0-4469-4469000401-00001001-0722014460-2210799-4460000 | 0 | 0 | 0 | 100 | 120000 | 80000 | 0 | 0 |
| Service | S0000000 | Catering Services (receptions), Accommodation, Gifts, Food and Drinks | 250000 | Each | 1 | Request for Quotati | 0-4469-4469000401-00001001-0722014460-2210801-4460000 | 0 | 100 | 0 | 0 | 100000 | 50000 | 100000 | 0 |
| Service | S0000000 | Board, Committees, Conference and seminars | 50000 | Each | 1 | Request for Quotati | 0-4469-4469000401-00001001-0722014460-2210802-4460000 | 0 | 0 | 0 | 100 | 25000 | 25000 | 0 | 0 |
| Goods | M0000000 | Standard envelopes; Brown, | 20000 | Each | 1 | Direct Procurement | 0-4469-4469000401-00001001-0722014460-2211101-4460000 | 0 | 0 | 0 | 100 | 20000 | 0 | 0 | 0 |
| Goods | M0000000 | Ball point pens; Fine tipped, Blue,black, packet red | 30000 | Each | 1 | Direct Procurement | 0-4469-4469000401-00001001-0722014460-2211101-4460000 | 0 | 0 | 0 | 100 | 30000 | 0 | 0 | 0 |
| Goods | M0000009 | spring files and box files | 30000 | Each | 1 | Direct Procurement | 0-4469-4469000401-00001001-0722014460-2211101-4460000 | 0 | 0 | 0 | 100 | 30000 | 0 | 0 | 0 |
| Goods | M0009914 | Photocopying papers and Photocopier catridges | 2500 | Each | 10 | Direct Procurement | 0-4469-4469000401-00001001-0722014460-2211101-4460000 | 0 | 0 | 0 | 100 | 20000 | 0 | 0 | 0 |
| Goods | M0000004 | Sanitary and cleaning materials, supplies | 100000 | Each | 1 | Direct Procurement | 0-4469-4469000401-00001001-0722014460-2211103-4460000 | 0 | 0 | 0 | 100 | 70000 | 30000 | 0 | 0 |
| Goods | M0000018 | Refined Fuels and Lubricants for Transport - Petrol & Oil | 100 | Litres | 9000 | Direct Procurement | 0-4469-4469000401-00001001-0722014460-2211201-4460000 | 0 | 0 | 0 | 100 | 225000 | 225000 | 225000 | 225000 |
| Service | S0000003 | Fuel Oil and lubricants | 20000 | monthly | 1 | Direct Procurement | 0-4469-4469000401-00001001-0722014460-2211299-4460000 | 0 | 0 | 0 | 100 | 20000 | 0 | 0 | 0 |
| Service | S0000004 | Routine Maintenance-Vehicle | 250000 | monthly | 1 | Direct Procurement | 0-4469-4469000401-00001001-0722014460-2220101-4460000 | 0 | 0 | 0 | 100 | 100000 | 100000 | 50000 | 0 |
| Goods | M0000136 | purchase of Computers,Printers and other IT equipment | 150000 | Each | 1 | Request for Quotati | 0-4469-4469000401-00001001-0722014460-2211029-4460000 | 0 | 0 | 0 | 100 | 100000 | 50000 | | 0 |
| | | | **4382600** | | | | | | | | | **1842500** | **1492500** | **1082500** | **882500** |
| Service | S0000003 | Improvement of walkways | 4000000 | Each | 1 | Direct Procurement | 1-4469-4469000401-00001001-0722014460-3110499-4460000 | 0 | 0 | 0 | 0 | 0 | 2000000 | 2000000 | 0 |
| Service | S0000001 | Improvement of drainage system | 2300000 | Each | 1 | Direct Procurement | 1-4469-4469000401-00001001-0722014460-3111402-4460000 | 0 | 0 | 0 | 100 | 300000 | 1000000 | 1000000 | 0 |
| Service | S0000001 | Improvement of parking bays/cabro works | 4200000 | Each | 1 | Direct Procurement | 1-4469-4469000401-00001001-0722014460-3110499-4460000 | 0 | 0 | 0 | 100 | 1000000 | 2000000 | 1200000 | 0 |
| Service | S0000003 | Floodlights at Kaprogonya | 1500000 | Each | 1 | Open Tender - Nati | 1-4469-4469000401-00001001-0722014460-3110599-4460000 | 0 | 0 | 0 | 100 | 500000 | 1000000 | 0 | 0 |
| Service | S0000003 | Maintenance of Septic Tank | 1000000 | Each | 1 | Direct Procurement | 1-4469-4469000401-00001001-0722014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 500000 | 0 |
| Service | S0000003 | Tree Planting | 1024608 | Each | 1 | Direct Procurement | 1-4469-4469000401-00001001-0722014460-3110599-4460000 | 0 | 0 | 0 | 100 | 524608 | 500000 | 0 | 0 |
| Goods | M0000053 | purchase of Garbage Tractor | 3000000 | Each | 1 | Direct Procurement | 1-4469-4469000401-00001001-0722014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Service | M0000063 | Kuriondonin footbridge | 4000000 | Each | 1 | Direct Procurement | 1-4469-4469000401-00001001-0722014460-3110600-4460000 | 0 | 0 | 0 | 100 | 1000000 | 1000000 | 2000000 | 0 |
| Service | S0000004 | Kator - Emkos road | 1911789 | Each | 1 | Direct procurement | 1-4469-4469000401-00001001-0722014460-3110601-4460000 | 0 | 0 | 0 | 100 | 911789 | 1000000 | 0 | 0 |
| Service | S0000001 | Improvement/renovation of fire station | 2000000 | Each | 1 | Direct procurement | 1-4469-4469000401-00001001-0722014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 1000000 | 0 |
| | | | **24936397** | | | | | | | | | **4236397** | **13000000** | **7700000** | |
| | | | | | **LANDS AND URBAN DEVELOPMENT** | | | | | | | | | | |
| Service | S0000003 | Electricity Expenses | 2000000 | Each | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-2210101-4460000 | 0 | 0 | 0 | 100 | 500000 | 500000 | 500000 | 500000 |
| Service | S0000003 | Water Charges | 80000 | Each | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-2210102-4460000 | 0 | 0 | 0 | 100 | 20000 | 20000 | 20000 | 20000 |
| Service | S0000000 | Telephone, Telex, Facsimile and Mobile Phone Services | 400000 | Each | 1 | Request for Quotati | 0-4468-4468000101-00001001-0102014460-2210201-4460000 | 0 | 0 | 0 | 100 | 100000 | 100000 | 100000 | 100000 |
| Service | S0000013 | Internet Connections | 40000 | Each | 1 | Request for Quotati | 0-4468-4468000101-00001001-0102014460-2210202-4460000 | 0 | 0 | 0 | 100 | 10000 | 10000 | 10000 | 10000 |
| Service | S0000000 | Travel Costs (airlines,millage | 200000 | Each | 1 | Request for Quotati | 0-4468-4468000101-00001001-0102014460-2210301-4460000 | 0 | 0 | 0 | 100 | 200000 | 0 | 0 | 0 |
| Service | S0000003 | accomodation,domestic | 500000 | Each | 1 | Request for Quotati | 0-4468-4468000101-00001001-0102014460-2210302-4460000 | 0 | 0 | 0 | 100 | 200000 | 200000 | 50000 | 50000 |
| Service | M0000302 | travel costs-foreign | 200000 | Each | 1 | Request for Quotati | 0-4468-4468000101-00001001-0102014460-2210401-4460000 | 0 | 0 | 0 | 100 | 100000 | 100000 | 0 | 0 |
| Service | | Accomodation-Domestic Travel | 100000 | Each | 1 | Request for Quotati | 0-4468-4468000101-00001001-0102014460-2210401-4460000 | 0 | 0 | 0 | 100 | 50000 | 50000 | 0 | 0 |
| Service | S0000000 | accomodation,domestic | 150000 | Each | 1 | Request for Quotati | 0-4468-4468000101-00001001-0102014460-2210402-4460000 | 0 | 0 | 0 | 100 | 100000 | 0 | 50000 | 0 |
| Service | | Daily subsistence | 400000 | Each | 1 | Request for Quotati | 0-4468-4468000101-00001001-0102014460-2210402-4460000 | 0 | 0 | 0 | 100 | 100000 | 150000 | 50000 | 100000 |
| Service | S00000050 | Field Operational Allowances | 500000 | Each | 1 | Request for Quotati | 0-4468-4468000101-00001001-0102014460-2210302-4460000 | 0 | 0 | 0 | 100 | 200000 | 200000 | 50000 | 50000 |
| Service | S0000000 | Subscriptions to Newspapers, Magazines and Periodicals | 90000 | Each | 1 | Request for Quotati | 0-4468-4468000101-00001001-0102014460-2210503-4460000 | 70 | 0 | 30 | 100 | 22500 | 22500 | 22500 | 22500 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Service | S0000002 | Advertising, Awareness and Publicity Campaigns | 400000 | Each | 1 | Request for Quotati | 0-4468-4468000101-00001001-0102014460-2210504-4460000 | 0 | 0 | 0 | 100 | 200000 | 200000 | 0 | 0 |
| Service | S0000003 | Trade Shows & Exhibitions | 100000 | Each | 1 | Request for Quotati | 0-4468-4468000101-00001001-0102014460-2210505-4460000 | 0 | 0 | 0 | 100 | 100000 | 0 | 0 | 0 |
| Service | S0000003 | Training Expenses | 300000 | Each | 1 | Request for Quotati | 0-4468-4468000101-00001001-0102014460-2210799-4460000 | 0 | 0 | 0 | 100 | 100000 | 100000 | 100000 | 0 |
| Service | S0000000 | Catering Services (receptions), Accommodation, Gifts, Food and Drinks | 100000 | Each | 1 | Request for Quotati | 0-4468-4468000101-00001001-0102014460-2210801-4460000 | 0 | 0 | 0 | 100 | 50000 | 50000 | 0 | 0 |
| Service | S0000000 | Board, Committees, Conference and seminars | 50000 | Each | 1 | Request for Quotati | 0-4468-4468000101-00001001-0102014460-2210802-4460000 | 0 | 0 | 0 | 100 | 25000 | 25000 | 0 | 0 |
| Goods | M0000000 | Standard envelopes; Brown, | 50000 | Each | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-2211006-4460000 | 0 | 0 | 0 | 100 | 50000 | 0 | 0 | 0 |
| Goods | M0000000 | Ball point pens; Fine tipped, Blue,black, packet red | 100000 | Each | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-2211006-4460000 | 0 | 0 | 0 | 100 | 100000 | 0 | 0 | 0 |
| Goods | M0000009 | spring files and box files | 100000 | Each | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-2211006-4460000 | 0 | 0 | 0 | 100 | 100000 | 0 | 0 | 0 |
| Goods | M0000037 | Drafting film and Ammonia papers | 100000 | Each | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-2211006-4460000 | 0 | 0 | 0 | 100 | 100000 | 0 | 0 | 0 |
| Goods | M0000914 | Photocopying papers and Photocopier catridges | 100000 | Each | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-2211006-4460000 | 0 | 0 | 0 | 100 | 100000 | 0 | 0 | 0 |
| Goods | M0000004 | Sanitary and cleaning materials, supplies | 100000 | Each | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-2211006-4460000 | 0 | 0 | 0 | 100 | 70000 | 30000 | 0 | 0 |
| Goods | M0000047 | Supplies and accessories for computers and printers | 200000 | Each | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-2211006-4460000 | 0 | 0 | 0 | 100 | 150000 | 50000 | 0 | 0 |
| Goods | M0000018 | Refined Fuels and Lubricants for Transport - Petrol & Oil | 900000 | Litres | 9790 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-2211201-4460000 | 0 | 0 | 0 | 100 | 225000 | 225000 | 225000 | 225000 |
| Service | S0000003 | Maintenance Expenses - Motor Vehicles | 400000 | monthly | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-2220101-4460000 | 0 | 0 | 0 | 100 | 100000 | 100000 | 100000 | 100000 |
| Service | S00000044 | Routine Maintenance-Vehicle | 100000 | monthly | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-2220101-4460000 | 0 | 0 | 0 | 100 | 50000 | 50000 | 0 | 0 |
| Service | S0000006 | Maintenance of Office Furniture and Equipment | 50000 | Each | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-2220202-4460000 | 0 | 0 | 0 | 100 | 40000 | 10000 | 0 | 0 |
| Service | S0000004 | Maintenance of Computers, Software, and Networks | 100000 | Each | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-2220210-4460000 | 0 | 0 | 0 | 100 | 50000 | 50000 | 0 | 0 |
| Service | M0000022 | Membership fees dues and subscriptions | 20000 | Each | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-2220210-4460000 | 0 | 0 | 0 | 100 | 20000 | 0 | 0 | 0 |
| Service | S00000049 | Contracted Proffesional Services-legal policies | 100000 | Each | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-2220210-4460000 | 0 | 0 | 0 | 100 | 20000 | 80000 | 0 | 0 |
| Service | S00000014 | Temporary Committee Expenses | 50,000 | Each | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-2220210-4460000 | 0 | 0 | 0 | 100 | 20000 | 30000 | 0 | 0 |
| Service | S0000003 | maintenance of building-non residential | 50,000 | Each | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-220205-44600001 | 0 | 0 | 0 | 100 | 10000 | 40000 | 0 | 0 |
| Goods | M00000018 | purchase of tools, materials and equipment | 350000 | Each | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-3111005-4460000 | 0 | 0 | 0 | 100 | 50000 | 300000 | 0 | 0 |
| Goods | M0000136 | purchase of Computers,Printers and other IT equipment | 200000 | Each | 1 | Request for Quotati | 0-4468-4468000101-00001001-0102014460-2211029-4460000 | 0 | 0 | 0 | 100 | 50000 | 50000 | 100000 | 0 |
| Goods | M0000047 | purchase of other office equipments | 70000 | Each | 1 | Direct Procurement | 0-4468-4468000101-00001001-0102014460-3111009-4460000 | 0 | 0 | 0 | 100 | 35000 | 35000 | 0 | 0 |
| | | | **8,750,000.00** | | | | | | | | | **3,417,500.00** | **2,777,500.00** | **1,377,500.00** | **1,177,500.00** |
| Service | S0000003 | Intergrated development plans for Kabarnet and E/Ravine Towns | 14000000 | Each | 2 | Open Tender | 1-4468-4468000101-00001001-0102014460-31111114-4460000 | 0 | 0 | 0 | 100 | 8000000 | 3000000 | 3000000 | 0 |
| Service | S0000001 | Land adjudication Mukutani ward | 25000000 | Each | 2 | Direct Procurement | 1-4468-4468000101-00001001-0102014460-3130101-4460000 | 0 | 0 | 0 | 100 | 10000000 | 10000000 | 5000000 | 0 |
| Service | S0000001 | Planning of Tenges, Ochi and Kisonei | 750,000 | Each | 3 | Direct Procurement | 1-4468-4468000101-00001001-0102014460-3130101-4460000 | 0 | 0 | 0 | 100 | 500000 | 250000 | 0 | 0 |
| Service | S0000003 | Planning centres in Mogotio ward | 1000000 | Each | 3 | Direct Procurement | 1-4468-4468000101-00001001-0102014460-3130101-4460000 | 0 | 0 | 0 | 100 | 500000 | 500000 | 0 | 0 |
| Service | S0000003 | Revision of development plans County wide | 1500000 | Each | 3 | Direct Procurement | 1-4468-4468000101-00001001-0102014460-3130101-4460000 | 0 | 0 | 0 | 100 | 500000 | 500000 | 500000 | 0 |
| Service | S0000003 | Development planning of new towns | 1500000 | Each | 3 | Direct Procurement | 1-4468-4468000101-00001001-0102014460-3130101-4460000 | 0 | 0 | 0 | 100 | 1000000 | 500000 | 0 | 0 |
| Service | S0000001 | cadastral and topocadastral survey for towns | 1500000 | Each | 2 | Direct Procurement | 1-4468-4468000101-00001001-0102014460-3130101-4460000 | 0 | 0 | 0 | 100 | 750000 | 750000 | 0 | 0 |
| Service | M0000063 | establishment of GIS Lab | 6000000 | Each | 1 | Open Tender | 1-4468-4468000101-00001001-0102014460-3130101-4460000 | 0 | 0 | 0 | 100 | 3000000 | 3000000 | 0 | 0 |
| Service | S0000004 | development of spatial plan implementation and monitoring | 7500000 | Each | 1 | Direct procurement | 1-4468-4468000101-00001001-0102014460-3130101-4460000 | 0 | 0 | 0 | 100 | 6000000 | 1500000 | 0 | 0 |
| Service | S0000001 | Institutional land banks | 3000000 | Each | 15 | Open Tender - Natio | 1-4468-4468000101-00001001-0102014460-3130101-4460000 | 0 | 0 | 0 | 100 | 1500000 | 1500000 | 0 | 0 |
| Service | S0000001 | Planning of Barpello Centre | 1000000 | Each | 2 | Direct Procurement | 1-4468-4468000101-00001001-0102014460-3130101-4460000 | 0 | 0 | 0 | 100 | 500000 | 500000 | 0 | 0 |
| Service | S0000001 | Development and planning of Cheptunoiyo and Naudo adjudication | 1000000 | Each | 2 | Direct Procurement | 1-4468-4468000101-00001001-0102014460-3130101-4460000 | 0 | 0 | 0 | 100 | 600000 | 400000 | 0 | 0 |
| Service | S0000001 | Planning of Seretunin centre | 400,000 | Each | 1 | Direct Procurement | 1-4468-4468000101-00001001-0102014460-3130101-4460000 | 0 | 0 | 0 | 100 | 200000 | 200000 | 0 | 0 |
| Service | S0000001 | Planning of Churo Amaya centres | 2,000,000 | Each | 1 | Direct Procurement | 1-4468-4468000101-00001001-0102014460-3130101-4460000 | 0 | 0 | 0 | 100 | 500000 | 1500000 | 0 | 0 |
| | | | **66,150,000** | | | | | | | | | 33550000 | 24100000 | 8500000 | |
| | | **TRANSPORT AND INFRASTRUCTURE** | | | | | | | | | | | | | |
| Goods | M00000000 | Foolscap sheets ;A4, one ream | 500 | Each | 395 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210101-4460000 | 0 | 0 | 0 | 100 | 150 | 150 | 95 | 0 |
| Goods | M00000000 | printer or copier paper A4 800MG one ream | 500 | Each | 425 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210102-4460000 | 0 | 0 | 0 | 100 | 150 | 150 | 125 | 0 |
| Goods | M00000000 | carbon papers;A4 one pkt of 100 | 1242 | Each | 2 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 2 | 0 | 0 | 0 |
| Goods | M00000001 | Record book counter 4quire | 267 | Each | 24 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 8 | 8 | 8 |
| Goods | M00000001 | self adhesive,note paper,yellow ,small | 43 | Each | 60 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 40 | 10 | 10 | 0 |
| Goods | M00000001 | standard envelop brown,A3 one pkt of 25 | 189 | Each | 5 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 5 | 0 | 0 | 0 |
| Goods | M00000001 | standard envelop brown,A4 one pkt of 25 | 134 | Each | 20 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 20 | 0 | 0 | 0 |
| Goods | M00000001 | standard envelop brown,A5 one pkt of 25 | 72 | Each | 10 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 10 | 0 | 0 | 0 |
| Goods | M00000003 | file spring,manilla | 50 | Each | 200 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 200 | 0 | 0 | 0 |
| Goods | M00000003 | markers; one pkt of 10 | 948 | Each | 3 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 3 | 0 | 0 | 0 |
| Goods | M00000004 | Ball point pens fined tipped blue | 18 | Each | 150 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 100 | 50 | 0 | 0 |
| Goods | M00000004 | Ball point pens fined tipped red | 21 | Each | 110 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 110 | 0 | 0 | 0 |
| Goods | M00000004 | wooden pencil HB | 44 | Each | 72 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 72 | 0 | 0 | 0 |
| Goods | M00000004 | Paper clips small box of 100 | 24 | Each | 2 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 48 | 0 | 0 | 0 |
| Goods | M00000004 | Paper clips large box of 100 | 53 | Each | 2 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 106 | 0 | 0 | 0 |
| Goods | M00000005 | staple remover | 66 | Each | 15 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 990 | 0 | 0 | 0 |
| Goods | M00000005 | paper pin standard pkt 50g | 32 | Each | 4 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 4 | 0 | 0 | 0 |
| Goods | M00000005 | paper punching machine medium | 333 | Each | 2 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 2 | 0 | 0 | 0 |
| Goods | M00000005 | paper punching machine large | 1831 | Each | 2 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 2 | 0 | 0 | 0 |
| Goods | M00000005 | stapler giant | 2502 | Each | 2 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 2 | 0 | 0 | 0 |
| Goods | M00000006 | Stapler; medium | 417 | Each | 3 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 3 | 0 | 0 | 0 |
| Goods | M00000005 | stapler pin small pkt of 5000 | 167 | Each | 2 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 2 | 0 | 0 | 0 |
| Goods | M00000006 | stapler pin 24/6 medium pkt of 5000 | 144 | Each | 2 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 2 | 0 | 0 | 0 |
| Goods | M00000006 | stapler pin 66/14 giant pkt of 5000 | 610 | Each | 3 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211101-4460000 | 0 | 0 | 0 | 100 | 3 | 0 | 0 | 0 |
| Goods | M00000277 | Purchase of Uniforms and Clothing - Staff | 2550 | Each | 50 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-22110116-446000 | 0 | 0 | 100 | 0 | 50 | 0 | 0 | 0 |
| Service | S00000048 | Sanitary and Cleaning Materials, Supplies and Services | 220000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211103-4460000 | 0 | 0 | 0 | 100 | 220000 | 0 | 0 | 0 |
| Goods | M00000044 | Aprons coats | 934 | Each | 30 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211029-4460000 | 0 | 0 | 0 | 100 | 30 | 0 | 0 | 0 |
| Goods | M00000044 | Lab coat unisex | 934 | Each | 30 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211029-4460000 | 0 | 0 | 0 | 100 | 30 | 0 | 0 | 0 |
| Goods | M00000116 | safety boots men | 5900 | Each pair | 27 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211029-4460000 | 0 | 0 | 0 | 100 | 27 | 0 | 0 | 0 |
| Goods | M00000117 | safety boots women | 5900 | Each pair | 7 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211029-4460000 | 0 | 0 | 0 | 100 | 7 | 0 | 0 | 0 |
| Goods | M00000097 | COMPUTER, PERSONAL; LAPTOP | 50000 | Each | 3 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-3111002-4460000 | 0 | 0 | 0 | 100 | 3 | 0 | 0 | 0 |
| Goods | M00000061 | Purchase ofTools and other equipment | 250000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-3111005-4460000 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Goods | M00000084 | catridge toner 80A | 10000 | Each | 4 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211102-4460000 | 0 | 0 | 0 | 100 | 4 | 0 | 0 | 0 |
| Goods | M00000084 | catridge toner 85A | 10000 | Each | 4 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211102-4460000 | 0 | 0 | 0 | 100 | 4 | 0 | 0 | 0 |
| Goods | M00000084 | catridge toner 131A | 13000 | Each | 5 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211102-4460000 | 0 | 0 | 0 | 100 | 5 | 0 | 0 | 0 |
| Goods | M00000100 | Mobile phone airtime safaricom | 1000 | Each | 300 | Direct Procurement | 0-4465-4465000101-00001001-0202014460-2210201-4460000 | 0 | 0 | 0 | 100 | 300 | 0 | 0 | 0 |
| Goods | M00000100 | Mobile phone airtime Airtel | 1000 | Each | 100 | Direct Procurement | 0-4465-4465000101-00001001-0202014460-2210201-4460000 | 0 | 0 | 0 | 100 | 100 | 0 | 0 | 0 |
| Goods | M00000101 | Mobile phone airtime orange | 1000 | Each | 200 | Direct Procurement | 0-4465-4465000101-00001001-0202014460-2210201-4460000 | 0 | 0 | 0 | 100 | 200 | 0 | 0 | 0 |
| Goods | M00000110 | WLAN wireless acess network equipment and internet supply | 100000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210202-4460000 | 0 | 0 | 0 | 100 | 100000 | 0 | 0 | 0 |
| Service | S00000003 | Purchase of a Router and switches | 20000 | Each | 2 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210299-4460000 | 0 | 0 | 0 | 100 | 20000 | 20000 | 20000 | 20000 |
| Service | S00000022 | ICT Networking of computers | 4000 | Each | 12 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-3111099-4460000 | 100 | 0 | 0 | 0 | 12000 | 12000 | 12000 | 12000 |
| Goods | M00000182 | Refined fuel | 100 | Each | 20000 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211201-4460000 | 0 | 0 | 0 | 100 | 10000 | 10000 | 0 | 0 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Goods | M00000182 | motor vehicle lubricant &oil | 500 | Each | 932 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211201-4460000 | 0 | 0 | 0 | 100 | 932 | 0 | 0 | 0 |
| Service | S00000003 | Catering services | 300000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210801-4460000 | 0 | 0 | 0 | 100 | 200000 | 100000 | 0 | 0 |
| Goods | M00000108 | Men shirts;cotton short sleave brande | 3850 | Each | 30 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211029-4460000 | 0 | 0 | 0 | 100 | 30 | 0 | 0 | 0 |
| Goods | M00000108 | Protective gloves;industrial safety | 1910 | Each | 50 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211029-4460000 | 0 | 0 | 0 | 100 | 50 | 0 | 0 | 0 |
| Service | S00000003 | Personnel training services | 1265000 | Each | 12 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210700-4460000 | 0 | 0 | 0 | 100 | 1265000 | 0 | 0 | 0 |
| Service | S00000022 | Group insurance | 200000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210901-4460000 | 0 | 0 | 0 | 100 | 200000 | 0 | 0 | 0 |
| Goods | M0000100 | Purchase of Office Furniture & Fittings | 36000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-3111001-4460000 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Goods | M00000100 | Maintenance Expenses- Motor Vehicles | 100000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2220101-4460000 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Goods | M00000266 | Maintenance of Plant, Machinery and Equipment | 4000000 | Each | 10 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2220101-4460000 | 0 | 0 | 0 | 100 | 10 | 0 | 0 | 0 |
| Service | S00000002 | Travel Costs (airlines, bus, railway, mileage allowances, etc.) | 1060000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210301-4460000 | 0 | 0 | 0 | 100 | 1060000 | 0 | 0 | 0 |
| Service | | Accommodation - Domestic Travel | 286000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210302-4460000 | 0 | 0 | 0 | 100 | 286000 | 0 | 0 | 0 |
| Service | S00000002 | Travel Costs (airlines, bus, railway, etc.) | 250000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210401-4460000 | 0 | 0 | 0 | 100 | 250000 | 0 | 0 | 0 |
| Service | S00000002 | Accommodation | 250000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210402-4460000 | 0 | 0 | 0 | 100 | 250000 | 0 | 0 | 0 |
| Service | S00000002 | Publishing & Printing Services | 500000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210502-4460000 | 0 | 0 | 0 | 100 | 500000 | 0 | 0 | 0 |
| Service | S00000002 | Printing, Advertising - Other | 200000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210599-4460000 | 0 | 0 | 0 | 100 | 200000 | 0 | 0 | 0 |
| Service | S00000002 | Rents and Rates - Non-Residential | 42500 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210603-4460000 | 0 | 0 | 0 | 100 | 42500 | 0 | 0 | 0 |
| Service | S00000002 | Hire of Transport, Equipment | 450000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210604-4460000 | 0 | 0 | 0 | 100 | 450000 | 0 | 0 | 0 |
| Service | S00000002 | Travel Allowance | 100000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210701-4460000 | 0 | 0 | 0 | 100 | 100000 | 0 | 0 | 0 |
| Service | S00000002 | Production and Printing of Training Materials | 100000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210703-4460000 | 0 | 0 | 0 | 100 | 100000 | 0 | 0 | 0 |
| Service | S00000002 | Hire of Training Facilities and Equipment | 200000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210704-4460000 | 0 | 0 | 0 | 100 | 200000 | 0 | 0 | 0 |
| Service | S00000002 | Accommodation Allowance | 200000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210710-4460000 | 0 | 0 | 0 | 100 | 200000 | 0 | 0 | 0 |
| Service | S00000002 | Trainee Allowance | 200000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210712-4460000 | 0 | 0 | 0 | 100 | 200000 | 0 | 0 | 0 |
| Service | S00000002 | Training Expenses - Other (Bud | 200000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210799-4460000 | 0 | 0 | 0 | 100 | 200000 | 0 | 0 | 0 |
| Service | S00000002 | Catering Services (receptions), Accommodation, Gifts, Food and Drinks | 300000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210801-4460000 | 0 | 0 | 0 | 100 | 300000 | 0 | 0 | 0 |
| Service | S00000011 | Maintenance of buildings and stations | 500000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2220205-4460000 | 0 | 0 | 0 | 100 | 125000 | 125000 | 125000 | 125000 |
| Service | S00000004 | Maintenance of computers, software and networks | 150000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2220210-4460000 | 0 | 0 | 0 | 100 | 100000 | 50000 | 0 | 0 |
| Service | S00000002 | Contracted Guards Services | 500000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2211305-4460000 | 0 | 0 | 0 | 100 | 125000 | 125000 | 125000 | 125000 |
| Service | S00000003 | Courier and Postal Services | 58000 | Each | 4 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-2210203-4460000 | 0 | 0 | 0 | 100 | 58000 | 0 | 0 | 0 |
| Goods | M00000061 | Purchase of other Office Equipment | 200000 | Each | 1 | Request for Quotation | 0-4465-4465000101-00001001-0202014460-3111009-4460000 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S00000029 | Contracted Technical Services | 400000 | Each | 1 | Request for proposal | 0-4465-4465000101-00001001-0202014460-2211305-4460000 | 0 | 0 | 0 | 100 | 125000 | 100000 | 100000 | 100000 |
| Works | W00000004 | Construction of roads (roll Over) | 227021383 | Each | 101 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 100 | 0 | 0 | 0 | 227021383 | 0 | 0 | 0 |
| Works | W00000004 | Seguton and bondeni road | 12474665 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 12474665 | 0 | 0 | 0 |
| Works | W00000004 | storm drainage in mogotio Town | 3000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 3000000 | 0 | 0 | 0 |
| Works | W00000004 | storm drainage in MarigatTown | 3000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 3000000 | 0 | 0 | 0 |
| Works | W00000004 | Emsos-Tinosiek-Olkokwe Road | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000004 | Sambaka - Matare footbridge | 7000000 | Each | 1 | Open Tender | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 7000000 | 0 | 0 | 0 |
| Works | W00000004 | Maintainance of Katuit road 1 km | 1000000 | Each | 1 | Open Tender | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Works | W00000004 | Constraction of Chebao bridge | 1500000 | Each | 1 | Open Tender | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 100 | 0 | 0 | 1500000 | 0 | 0 | 0 |
| Works | W00000004 | Constraction of Kibunder bridge | 3500000 | Each | 1 | Open Tender | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 100 | 0 | 0 | 3500000 | 0 | 0 | 0 |
| Works | W00000000 | Chepirmolok to Lemuyek road | 2500000 | Each | 3 | Open Tender | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2500000 | 0 o | | 0 |
| Works | W00000000 | Old Molo River footbridge | 1500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 |
| Works | W00000000 | Constraction of Isanta footbridge | 3000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 3000000 | 0 | 0 | 0 |
| Works | W00000000 | Game- Mumal - Water Tank Road | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000000 | Kipting-kapkinoi-kamurian road | 3000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 3000000 | 0 | 0 | 0 |
| Works | W00000000 | Kipchobet road | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000000 | Embogong-mitimoja-borokwo road | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000000 | Cheberen - kapkures footbridge | 2500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2500000 | 0 | 0 | 0 |
| Works | W00000000 | sagasagik-Barturgei-Chesingei Road Murraming | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000000 | Ebenezer Footbridge | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000000 | Kapkaram-kenet-igonwo road | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Works | W00000000 | Kapchepkut-rosoga road murraming | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000000 | Poror-Tumon road murraming | 1500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 |
| Works | W00000000 | Menjeiwa-kamatagei-kaiso road | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000000 | Ochii-lelgut -mogorwo road | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000000 | Kapchemengich-Tumek Road | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Works | W00000000 | Kiptagich - Kesetan Road (Kapkongos Section slab) | 1500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 |
| Works | W00000000 | Bibain-Torokwone road | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Works | W00000000 | Kisonei-Eitui road | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000000 | benen-kaptek road | 2700000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2700000 | 0 | 0 | 0 |
| Works | W00000000 | seretunin-manaach road | 1500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 |
| Works | W00000000 | Togomin - Kapngetuny - Sengchan Water Intake | 1500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 |
| Works | W00000000 | Awane Road repair | 300000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 300000 | 0 | 0 | 0 |
| Works | W00000000 | Kabasis-Katipsogon-Timboiywo Road | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000000 | Chepketit-Kasau-Ngatibgoin Road | 3000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 100 | 0 | 0 | 3000000 | 0 | 0 | 0 |
| Works | W00000000 | Kapsoo-Turur Road | 575000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 575000 | 0 | 0 | 0 |
| Works | W00000000 | Kimungur-Kipsubei Road | 500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 500000 | 0 | 0 | 0 |
| Works | W00000000 | Ratabei-Litei Road construction and culvert | 1325000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1325000 | 0 | 0 | 0 |
| Works | W00000000 | Kirdam-Kimagok-Riwo Road | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Works | W00000000 | Turkwo-Kapcherebet Road | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 100 | 0 | 0 | 2000000 | 0 | 0 | 0 |
| Works | W00000000 | Kaptumo - Kobin - Kapngot Road slab | 1500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 |
| Works | W00000000 | Kapkut-Katyo -Kaplobot- kaplogong-Ketipbereke Road | 1500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 |
| Works | W00000000 | Kapcherebet-Lolkoita - Kasitet Road | 1100000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1100000 | 0 | 0 | 0 |
| Works | W00000000 | Ngelel-Terekor Road | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000000 | Dam-ICT centre Road | 1500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 100 | 0 | 0 | 1500000 | 0 | 0 | 0 |
| Works | W00000000 | Ngolong-Kamwen Road opening | 700000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 700000 | 0 | 0 | 0 |
| Works | W00000000 | Kaptumo Primary School Road - Field Levelling | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Works | W00000000 | Rosobet Primary School Road - Field Levelling | 500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 500000 | 0 | 0 | 0 |
| Works | W00000000 | Andama-Osiemon-Kwa Thuku Road | 3500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 3500000 | 0 | 0 | 0 |
| Works | W00000000 | Kapsoit- Hill Tea Road | 3500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 3500000 | 0 | 0 | 0 |
| Works | W00000000 | Constraction of Naitili Bridge | 3000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 3000000 | 0 | 0 | 0 |
| Works | W00000000 | Fuel for Machinery in Kiplombe/Sabatia | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000000 | Seguton-Dartaja Mbili | 1500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 |
| Works | W00000000 | Timboroa-Highway Mwachon | 1500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Works | W00000000 | Mwachon - Bikwen-Kapchepkaro | 1500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 |
| Works | W00000000 | Kapcholoi - FGCK Road | 1500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 |
| Works | W00000000 | Nerkwo-Emnyungunny Rd | 2000000 | Each | 1 | Open Tender | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000000 | Main Rd-Kabilwo | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Works | W00000000 | kiprotich Juntion-Kapkoi Sarme Rd | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000000 | Kamaskoi PAG-Main Rd | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Works | W00000000 | Singorwe-Kamasaba rd | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000000 | Road Fuel for Maintainance | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Works | W00000000 | Bondeni-Shabab-Shauri-Kisarget | 3000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 3000000 | 0 | 0 | 0 |
| Works | W00000000 | Constraction of Nubian-Kokorwonin Road | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000000 | Maintainance ODM - Kamelilo - Kinyikwet & Cheluget - Kamelilo - Baronge Rd | 1500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 100 | 0 | 0 | 0 | 1500000 | 0 | 0 | 0 |
| Works | W00000000 | Maintainance of KCC Road | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Works | W00000000 | Fuel for Rd Opening | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Works | W00000000 | Kamelilo-Sogonin Land purchase for road opening | 500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 500000 | 0 | 0 | 0 |
| Works | W00000000 | Kamelilo-sogonin Grading & Maraming | 400000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 400000 | 0 | 0 | 0 |
| Works | W00000000 | Kaptiegan -Chebututun Road | 1300000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 100 | 0 | 0 | 1300000 | 0 | 0 | 0 |
| Works | W00000000 | Kapchoi-Tilatil Road | 1300000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1300000 | 0 | 0 | 0 |
| Works | W00000000 | AYATYA-SERON-KAPTIGIT ROAD (DOZING,GRADING AND CULVERTING 8KM) | 3000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 3000000 | 0 | 0 | 0 |
| Works | W00000000 | KETKOR-KIBULWONIN ROAD –GRADING 3KM | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Works | W00000000 | Construction of Bartaragon road Slab | 500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 500000 | 0 | 0 | 0 |
| Works | W00000000 | Construction of Kabartonjo Town - Kabartonjo Sec, School | 2300000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2300000 | 0 | 0 | 0 |
| Works | W00000000 | Constraction of LELABEI FOOTBRIDGE | 2500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 0 | 2500000 | 0 | 0 | 0 |
| Works | W00000000 | SENEBO-MOHON –KAPSAGAS ROAD (GRADING AND DOZING 4KM) | 1500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 |
| Works | W00000000 | ROSONDONIN-KATIBEL-KERIO ROAD (GRADING AND DOZING 4KM) | 1500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 |
| Works | W00000000 | BARWESSA CENTRE PUBLIC BARAZA PARK – STEEL FIXED SEATS AND FENCING | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 100 | 0 | 0 | 0 | 1000000 | 0 | 0 | 0 |
| Works | W00000000 | Chepturot Footbridge | 7000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 7000000 | 0 | 0 | 0 |
| Works | W00000000 | Kuikui H/C- Chepturot- Kaptigit- Chepngoi | 5000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 5000000 | 0 | 0 | 0 |
| Works | W00000000 | Katebere-SINENDE-Sogom Road | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Works | W00000000 | Benonin- Seremwo Road | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Works | W00000000 | Kapkwang - Urel - Kapkiamo Road | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Works | W00000000 | KAPTUMIN-ROOT-RELENG ROAD | 1500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 |
| Works | W00000000 | KASIRYO-KIRINYKALIA-KAPTUM ROAD | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 100 | 0 | 0 | 1000000 | 0 | 0 | 0 |
| Works | W00000000 | Kiplabal - Kiboino Road | 3000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 3000000 | 0 | 0 | 0 |
| Works | W00000000 | CHESOSUR-TILOI-MAREGUT Road | 1500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 |
| Works | W00000000 | FUEL FOR WARD DOZER and Supply of BALOON FOR ROADS | 5000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 5000000 | 0 | 0 | 0 |
| Works | W00000004 | ARUSIN-AKOROYAN ROAD | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000004 | KAPSOI-KAPKIRWOK- NGENYIN PRY ROAD | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 100 | 0 | 0 | 0 | 1000000 | 0 | 0 | 0 |
| Works | W00000004 | MOINONIN YOUTH FIELD LEVELING | 125000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 125000 | 0 | 0 | 0 |
| Works | W00000004 | SITEK-CHEMOIGUT ROAD DOZZING | 3125000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 3125000 | 0 | 0 | 0 |
| Works | W00000004 | SOGON-NGOLBELON ROAD | 6900000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 6900000 | 0 | 0 | 0 |
| Works | W00000004 | MANAMBIL-CATHOLIC-KOITILION-EGERTON ROAD | 2300000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2300000 | 0 | 0 | 0 |
| Works | W00000004 | OPENING AND UPGRADING OF KVDA KAMPI SAMAKI ROADS | 3000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 3000000 | 0 | 0 | 0 |
| Works | W00000004 | LESWA-ILAWYAKI ROAD | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 | 0 |
| Works | W00000004 | KABEL-KOITILIL-MOCHONGOI ROAD | 1800000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1800000 | 0 | 0 | 0 |
| Works | W00000004 | Constraction of SUGUTEK FOOTBRIDGE | 1000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Works | W00000004 | Constraction of Kadepomoru-Akarapet-Rotu Road | 4000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 4000000 | 0 | 0 | 0 |
| Works | W00000004 | Construction of Sikhin-Natan-Toplen-Lomechan Cave Road | 3000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 100 | 0 | 0 | 3000000 | 0 | 0 | 0 |
| Works | W00000004 | Constraction of Napukut- Achoru- Mukeluk Road | 1500000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1500000 | 0 | 0 | 0 |
| Works | W00000004 | Constaction of Kipsaa and Koimur river Footbridge | 2000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2000000 | 0 | 0 | 0 |
| Works | W00000004 | Junction D350 - Sogom - Kilingot RMLF | 4431000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 100 | 0 | 0 | 0 | 4431000 | 0 | 0 | 0 |
| Works | W00000004 | Kimalel - Kapkun RMLF | 4985000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 4985000 | 0 | 0 | 0 |
| Works | W00000004 | upgrading of B4- Jericho - Stage RMLF | 15086600 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 15086600 | 0 | 0 | 0 |
| Works | W00000004 | Proposed upgrading of Mosque - Hospital road (Eldama Ravine) RMLF | 9595400 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 9595400 | 0 | 0 | 0 |
| Works | W00000004 | Proposed upgrading of B4- ST. Marys Primary- Kelelwa RMLF | 1586600 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 1586600 | 0 | 0 | 0 |
| Works | W00000004 | Proposed upgrading of Kaprogonya road RMLF | 15164600 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 15164600 | 0 | 0 | 0 |
| Works | W00000004 | Proposed upgrading of C55- Millimani- Saw mill road RMLF | 14969600 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 14969600 | 0 | 0 | 0 |
| Works | W00000004 | Proposed upgrading of Chemolingot Towns Road RMLF | 14736600 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 14736600 | 0 | 0 | 0 |
| Works | W00000004 | Proposed Members Club-Cereals-Kapkut Road RMLF | 4299000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 100 | 0 | 0 | 0 | 4299000 | 0 | 0 | 0 |
| Works | W00000004 | Proposed upgrading of Kabartonjo/Kampi centre Towns Road RMLF | 15023600 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 15023600 | 0 | 0 | 0 |
| Works | W00000004 | Tuluongoi Tian Road RMLF | 5630000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 5630000 | 0 | 0 | 0 |
| Works | W00000004 | Kaptarakwa Kabasis Road RMLF | 2843000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 2843000 | 0 | 0 | 0 |
| Works | W00000004 | Cheblambus-Lelbatai- Nduro Road RMLF | 4249500 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 100 | 0 | 4249500 | 0 | 0 | 0 |
| Works | W00000004 | Talai - Kabartonjo Junction RMLF | 4125000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 4125000 | 0 | 0 | 0 |
| Works | W00000004 | Muserechi-Noiwe road RMLF | 5000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 5000000 | 0 | 0 | 0 |
| Works | W00000004 | Emining - Oterit - Molosirwe road RMLF | 5000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 5000000 | 0 | 0 | 0 |
| Works | W00000004 | C577 Junct - Kebulwe - Magoi road RMLF | 5000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 5000000 | 0 | 0 | 0 |
| Works | W00000004 | Olng'arua - Mutitu - Kamailel road RMLF | 5000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 5000000 | 0 | 0 | 0 |
| Works | W00000004 | Kabirmet - Rorobai - Kibingor road RMLF | 5000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 5000000 | 0 | 0 | 0 |
| Works | W00000004 | Chambai - Releng road RMLF | 5000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 5000000 | 0 | 0 | 0 |
| Works | W00000004 | Ishakanin - Chepkesin - Yatya road RMLF | 5000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 100 | 0 | 0 | 0 | 5000000 | 0 | 0 | 0 |
| Works | W00000004 | Sigowo - Kapkelelwa road RMLF | 3000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 3000000 | 0 | 0 | 0 |
| Works | W00000004 | Chepkalacha - Mukutani road RMLF | 5000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 5000000 | 0 | 0 | 0 |
| Works | W00000004 | Chepturu -Kapunyany road RMLF | 5000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 5000000 | 0 | 0 | 0 |
| Works | W00000004 | Chesirimion -Kashokon - Yatya road RMLF | 5750000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 5750000 | 0 | 0 | 0 |
| Works | W00000004 | Equator -Lelgel -Kisorobi - Boito road RMLF | 5000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 5000000 | 0 | 0 | 0 |
| Works | W00000004 | Midworld -Kanjulul -Murkisis road RMLF | 5000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 100 | 0 | 0 | 5000000 | 0 | 0 | 0 |
| Works | W00000004 | Kewangoi - Ng'ormus - Kamisiko road RMLF | 5000000 | Each | 1 | Request for Quotation | 1-4465-4465000101-00001001-0202014460-3110402-4460000 | 0 | 0 | 0 | 100 | 5000000 | 0 | 0 | 0 |
| | | **ELDAMA RAVINE TOWN** | | | | | | | | | | | | | | |
| Service | S0000003 | Electricity expenses | 2000000 | Each | 1 | Direct Procurement | 0-4469-4469000401-00001001-0721014460-2210101-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Service | S0000003 | Water charges | 300000 | Each | 1 | Direct Procurement | 0-4469-4469000401-00001001-0721014460-2210102-4460000 | 0 | 0 | 0 | 100 | 0 | 300000 | 0 | 0 |
| Service | S0000000 | Telephone, telex, fascimile and mobile phone services | 100000 | Each | 1 | Direct Procurement | 0-4469-4469000401-00001001-0721014460-2210201-4460000 | 0 | 0 | 0 | 100 | 0 | 100000 | 0 | 0 |
| Service | S0000013 | Internet conection | 24200 | Each | 1 | Direct Procurement | 0-4469-4469000401-00001001-0721014460-2210202-4460000 | 0 | 0 | 0 | 100 | 0 | 24200 | 0 | 0 |
| Service | S0000000 | courier and postal services-letters | 12100 | Each | 1 | Direct Procurement | 0-4469-4469000401-00001001-0721014460-2210203-4460000 | 0 | 0 | 0 | 100 | 0 | 12100 | 0 | 0 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Service | S00000033 | travel costs(air lines, bus, railway, mileage allowances) | 450000 | Each | 1 | Direct Procurement | 0-4469-4469000401-00001001-0721014460-2210301-4460000 | 0 | 0 | 0 | 100 | 0 | 450000 | 0 | 0 |
| Service | S0000000 | Daily Subsistence Allowance | 400000 | Each | 1 | Direct Procurement | 0-4469-4469000401-00001001-0721014460-2210303-4460000 | 0 | 0 | 0 | 100 | 0 | 400000 | 0 | 0 |
| Goods | M0000010 | Subscriptions to Newspapers, Magazines and Periodicals | 60 | Each | 466.7 | Requst for Quotatio | 0-4469-4469000401-00001001-0721014460-2210503-4460000 | 0 | 0 | 0 | 100 | 0 | 232 | 116 | 117 |
| Service | S0000003 | Catering Services (receptions), Accommodation, Gifts, Food | 200000 | Each | 1 | Request for Quotati | 0-4469-4469000401-00001001-0721014460-2210801-4460000 | 0 | 0 | 0 | 100 | 0 | 200000 | 0 | 0 |
| Service | S0000000 | Board, Committees, Conference and Seminars-Board Allowance | 100000 | Each | 1 | Direct Procurement | 0-4469-4469000401-00001001-0721014460-2210809-4460000 | 0 | 0 | 0 | 100 | 0 | 100000 | 0 | 0 |
| Service | S0000000 | purchase of workshop tools, spares and small | 500 | Each | 40 | Direct Procurement | 0-4469-4469000401-00001001-0721014460-2211006-4460000 | 0 | 0 | 0 | 100 | 0 | 20000 | 0 | 0 |
| Goods | M0000000 | Purchase of Uniforms and Clothes | 2000 | pairs | 1 | Request for Quotati | 0-4469-4469000401-00001001-0721014460-2211016-4460000 | 0 | 0 | 0 | 100 | 0 | 100000 | 0 | 0 |
| Goods | M0000000 | Purchase of safety Gears | 63400 | Each | 1 | Request for Quotati | 0-4469-4469000401-00001001-0721014460-2211029-4460000 | 0 | 0 | 0 | 100 | 0 | 63400 | 0 | 0 |
| Goods | M0000009 | General Office Supplies (Stationary papers, pencils, forms, small office equipment etc) | 500 | Each | 200 | Request for Quotati | 0-4469-4469000401-00001001-0721014460-2211101-4460000 | 100 | 0 | 0 | 0 | 0 | 100 | 100 | 0 |
| Goods | M0000004 | Sanitary and Cleaning services | 150000 | Each | 1 | Restricted Tender | 0-4469-4469000401-00001001-0721014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 150000 | 0 | 0 |
| Goods | M0000018 | other fuel | 100 | Each | 1000 | Restricted Tender | 0-4469-4469000401-00001001-0721014460-2211204-4460000 | 0 | 0 | 100 | 0 | 0 | 500 | 500 | 0 |
| Goods | M0000018 | Fuel Oil and Lubricants | 100 | litres | 9000 | Restricted Tender | 0-4469-4469000401-00001001-0721014460-2211201-4460000 | 0 | 0 | 0 | 100 | 0 | 4500 | 4500 | 0 |
| Service | S00000044 | Maintenance Expenses - Motor Vehicles | 600000 | Each | 1 | Restricted Tender | 0-4469-4469000401-00001001-0721014460-2220101-4460000 | 0 | 0 | 0 | 100 | 0 | 600000 | 0 | 0 |
| Goods | M0000136 | membership fees ,dues and subscrition to proffessional | 20000 | Each | 1 | Direct Procurement | 0-4469-4469000401-00001001-0721014460-2211306-4460000 | 0 | 0 | 0 | 100 | 0 | 20000 | 0 | 0 |
| | | TOTAL REC | 4422960 | | | | | | | | | | | | |
| Service | S0000003 | Major repairs of existing staff houses | 3510878 | Each | 1 | Restricted Tender | 1-4469-4469000401-00001001-0721014460-3110399-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 510878 | 0 |
| Service | S0000001 | sealing of drainages | 1346171 | Each | 1 | Restricted Tender | 1-4469-4469000401-00001001-0721014460-3110504-4460000 | 0 | 0 | 0 | 100 | 0 | 5461871 | 800000 | 0 |
| Service | S0000001 | improvement of parking lots/general town beutification(cabro works) | 4142951 | Each | 1 | Restricted Tender | 1-4469-4469000401-00001001-0721014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 3142951 | 1000000 | 0 |
| Goods | M0000062 | garbage compactor | 8000000 | Each | 1 | Restricted Tender | 1-4469-4469000401-00001001-0721014460-3110705-4460000 | 0 | 0 | 0 | 100 | 0 | 8000000 | 0 | 0 |
| Works | | roll over funds | 7614839 | Each | 1 | Open National Tend | 1-4469-4469000401-00001001-0721014460-2210101-4460000 | 0 | 0 | 0 | 100 | 0 | 7614839 | 0 | 0 |
| | | **OFFICE OF THE GOVERNOR** | | | | | | | | | | | | | |
| Service | S0000003 | Electricity Bills | 80,000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210101-4460000 | 0 | 0 | 0 | 100 | 40,000 | 20,000 | 10,000 | 10,000 |
| Service | S0000003 | Water Charges Bill | 40,000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210102-4460000 | 0 | 0 | 0 | 100 | 20,000 | 10,000 | 5,000 | 5,000 |
| Goods | M0000010 | Mobile phones; Airtime, Safaricom | 1,000 | each | 70 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210201-4460000 | 0 | 0 | 0 | 100 | 30,000 | 25,000 | 10,000 | 5,000 |
| Service | S0000001 | Internet related services; STIM 0134200 corporate internet services | 40,000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210202-4460000 | 100 | 0 | 0 | 0 | 20,000 | 8,000 | 8,000 | 4,000 |
| Service | S0000000 | Letter or small parcel local delivery services | 10,200 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210203-4460000 | 0 | 0 | 0 | 100 | 10,200 | - | - | - |
| Service | S0000000 | Commercial airplane travel; Domestic | 300,000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210301-4460000 | 0 | 0 | 0 | 100 | 300,000 | - | - | - |
| Service | S0000000 | Accomodation and Daily subsistence allowance-Domestic Travel | 300,000 | each | 2 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210302-4460000 | 0 | 0 | 0 | 100 | 300,000 | 160,000 | 100,000 | 40,000 |
| Service | S0000003 | Publishing and Printing Services | 100,000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210502-4460000 | 100 | 0 | 0 | 0 | 50,000 | 30,000 | 20,000 | |
| Service | S0000000 | Daily Newspapers | 20,000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210503-4460000 | 0 | 0 | 0 | 100 | 8,000 | 4,000 | 4,000 | 4,000 |
| Service | S0000003 | Advertising, awareness and publicity | 100,000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210504-4460000 | 0 | 0 | 0 | 100 | 50,000 | 50,000 | | |
| Service | S0000003 | Ask shows Kabarnet | 50,000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210505-4460000 | 0 | 0 | 0 | 100 | 50,000 | - | - | - |
| Service | | Renumiration of instructors and contract based | 50,000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210702-4460000 | 0 | 0 | 0 | 100 | 30,000 | 10,000 | - | 10,000 |
| Service | | Production and printing of training materials | 50,000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210703-4460000 | 0 | 0 | 0 | 100 | 20,000 | 15,000 | 10,000 | 5,000 |
| Service | | Accomdation allowance | 80,000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210710-4460000 | 0 | 0 | 0 | 100 | 40,000 | 20,000 | 10,000 | 10,000 |
| Service | | Training expenses | 40,000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210799-4460000 | 0 | 0 | 0 | 100 | 20,000 | 10,000 | 5,000 | 5,000 |
| Service | | Hire of training facilities and equiptment | 40,000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210704-4460000 | 0 | 0 | 0 | 100 | 15,000 | 10,000 | 5,000 | 10,000 |
| Service | | Foreign travel and subs- others | 100,000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210499-4460000 | 0 | 0 | 0 | 100 | 80,000 | 20,000 | | |
| Goods | M0000081 | Rents and Rates | 5,000 | each | 4 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210603-4460000 | 0 | 0 | 0 | 100 | 5,000 | 5,000 | 5,000 | 5,000 |
| Service | S0000003 | Internal Trainings, travel allowance, materials,training facilities and accomodation | 120,000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210799-4460000 | 0 | 0 | 0 | 100 | 120,000 | - | - | - |
| Service | S0000000 | Catering Services, Food and Drinks | 30,000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210801-4460000 | 0 | 0 | 0 | 100 | 15,000 | 8,000 | 4,000 | 3,000 |
| Service | S0000001 | Board, Committees, Conference and Seminars | 100,000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210802-4460000 | 0 | 0 | 0 | 100 | 50,000 | 50,000 | - | - |
| Service | S0000000 | Hospitality supplies and other Equipment | 40,000 | each | 1 | Direct Procurement | 0-4462-4462000601-00010001-0707014460-2210899-4460000 | 0 | 0 | 0 | 100 | 20,000 | 10,000 | 7,000 | 3,000 |
| Goods | M0000003 | Purchase of workshop tools and spares | 19,996 | each | 2 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211006-4460000 | 0 | 0 | 0 | 100 | 19,996 | - | | |
| Service | S0000000 | Education and library supplies | 10,000 | each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211009-4460000 | 0 | 0 | 0 | 100 | 5,000 | 5,000 | | |
| Goods | M0000038 | Purchase of photographic and audio-visua; | 20,000 | each | 2 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211011-4460000 | 0 | 0 | 0 | 100 | 15,000 | 5,000 | | |
| Goods | M0000027 | Purchase of Uniforms and Clothes | 70,000 | each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211016-4460000 | 0 | 0 | 0 | 100 | 70,000 | | | |
| Goods | M0000010 | Purchase of safety Gears | 40,000 | each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211029-4460000 | 0 | 0 | 0 | 100 | 20,000 | 10,000 | 10,000 | |
| Goods | M0000000 | Printing paper A4 | 500 | each | 280 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211101-4460000 | 0 | 0 | 0 | 100 | 50,000 | 50,000 | 30,000 | 10,000 |
| Goods | M0000017 | Computer accessories | 8,500 | each | 12 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211102-4460000 | 0 | 0 | 0 | 100 | 50,000 | 30,000 | 20,000 | - |
| Service | S0000000 | Cleaning and sanitary | 80,000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211103-4460000 | 0 | 0 | 0 | 100 | 40,000 | 20,000 | 10,000 | 10,000 |
| Goods | M0000018 | Refined Fuels and Lubricants for Transport | 100 | Ltrs | 6000 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211201-4460000 | 0 | 0 | 0 | 100 | 300,000 | 200,000 | 50,000 | 50,000 |
| Goods | M0000081 | Other Fuels (wood, charcoal, cooking gas etc…) | 200 | Ltrs | 300 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211204-4460000 | 0 | 0 | 0 | 100 | 20,000 | 20,000 | 10,000 | 10,000 |
| Goods | M0000018 | Fuel Oil and Lubricants - Othe | 200 | Ltrs | 100 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211299-4460000 | 0 | 0 | 0 | 100 | 5,000 | 5,000 | 5,000 | 5,000 |
| Service | S0000000 | Contracted Guards and cleaning services | 40,000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211305-4460000 | 0 | 0 | 0 | 100 | 20,000 | 10,000 | 10,000 | - |
| Goods | M0000016 | Binding of Records | 3,800 | Each | 4 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2211322-4460000 | 0 | 0 | 0 | 100 | 3,800 | 3,800 | 3,800 | 3,800 |
| Service | S0000003 | Maintenance Expenses - Motor Vehicles | 200,000 | Each | 1 | Restricted Request | 0-4462-4462000601-00010001-0707014460-2220101-4460000 | 0 | 0 | 0 | 100 | 150,000 | 50,000 | - | - |
| Service | S0000004 | Maintenance of Office Furniture and Equipment | 60,000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2220202-4460000 | 0 | 0 | 0 | 100 | 60,000 | - | - | - |
| Service | S0000003 | Maintenance of Buildings and Stations -- Non-Residential | 40,000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2220210-4460000 | 0 | 0 | 0 | 100 | 40,000 | - | - | - |
| Service | S0000004 | Maintenance of Computers, Software, and Networks | 60,000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-2220210-4460000 | 0 | 0 | 0 | 100 | 15,000 | 10,000 | 15,000 | 10,000 |
| Goods | M0000047 | Purchase of Office Furniture and Fittings | 120,000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-3111001-4460000 | 0 | 0 | 0 | 100 | 120,000 | - | - | - |
| Goods | M0000001 | Purchase of Computers, Printers and other IT Equipment | 100,000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-3111002-4460000 | 0 | 0 | 0 | 100 | 50,000 | 50,000 | | |
| Service | S0000002 | Purchase of airconditioners,fans and hearing appliabces | 40,000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-3111003-4460000 | 0 | 0 | 0 | 100 | 20,000 | 10,000 | 10,000 | - |
| Goods | M0000047 | Purchase of other office equipment | 150,000 | Each | 3 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-3111009-4460000 | 0 | 0 | 0 | 100 | 100,000 | 30,000 | 20,000 | - |
| Service | S0000000 | Purchase of Lighting Equipment | 20,000 | Each | 1 | Request for Quotati | 0-4462-4462000601-00010001-0707014460-3111011-4460000 | 0 | 0 | 0 | 100 | 20,000 | | | |
| | | | | | | | | | | | | **2,486,996** | **973,800** | **396,800** | **217,800** |
| Works | S0000003 | construction of sacho ward office | 2,506,344.80 | Each | 1 | Restricted Request | 3110202-00001001-0710014460-44600301 | 0 | 0 | 0 | 100 | 0 | 2,506,345 | 0 | 0 |
| Works | S0000003 | Completion of Ewalel ChapChap Ward | 2,098,633.00 | Each | 1 | Restricted Request | 3110202-00001001-0710014460-44600301 | 0 | 0 | 0 | 100 | 0 | 2,098,633 | 0 | 0 |
| | | **MOGOTIO SUB-COUNTY** | | | | | | | | | | | | | |
| Service | S0000003 | Electricity expenses | 192000 | Each | 1 | Direct Procurement | 0-4462-4462001201-00001001-0710014460-2210101-4460000 | 0 | 0 | 0 | 100 | 192000 | 0 | 0 | 0 |
| Service | S0000003 | Water charges | 24000 | Each | 1 | Direct Procurement | 0-4462-4462001201-00001001-0710014460-2210102-4460000 | 0 | 0 | 0 | 100 | 24000 | 0 | 0 | 0 |
| Goods | M0000010 | Mobile phones; Airtime, Safaricom | 1000 | Each | 114 | Direct Procurement | 0-4462-4462001201-00001001-0710014460-2210201-4460000 | 0 | 0 | 0 | 100 | 20 | 30 | 32 | 32 |
| Service | S0000000 | Internet connection | 30000 | Each | 1 | Restricted Tender | 0-4462-4462001201-00001001-0710014460-2210202-4460000 | 0 | 0 | 0 | 100 | 30000 | 0 | 0 | 0 |
| Service | S0000004 | Courier and postal services | 10000 | Each | 1 | Direct Procurement | 0-4462-4462001201-00001001-0710014460-2210203-4460000 | 0 | 0 | 0 | 100 | 10000 | 0 | 0 | 0 |
| Service | S0000003 | Domestic travel and susistence and other transportation costs. | 400000 | Each | 1 | Restricted Tender | 0-4462-4462001201-00001001-0710014460-2210301-4460000 | 0 | 0 | 0 | 100 | 400000 | 0 | 0 | 0 |
| Service | S0000000 | Field Operations Travel (ward expenses) | 800000 | Each | 1 | Direct Procurement | 0-4462-4462001201-00001001-0710014460-2210302-4460000 | 0 | 0 | 0 | 100 | 800000 | 0 | 0 | 0 |
| Service | S0000003 | Printing , Advertising and Information Supplies and Services | 60000 | Each | 1 | Request for Quotati | 0-4462-4462001201-00001001-0710014460-2210502-4460000 | 100 | 0 | 0 | 0 | 60000 | 0 | 0 | 0 |
| Service | S0000000 | Subscriptions to newspapers and magazines | 20000 | Each | 1 | Restricted Tender | 0-4462-4462001201-00001001-0710014460-2210503-4460000 | 0 | 0 | 0 | 100 | 20000 | 0 | 0 | 0 |
| Service | S0000003 | Advertising, awareness and publicity | 50000 | Each | 1 | restricted tender | 0-4462-4462001201-00001001-0710014460-2210504-4460000 | 0 | 0 | 0 | 100 | 50000 | 0 | 0 | 0 |
| Service | S0000003 | Trade Shows & Exhibitions | 180000 | Each | 1 | request for quotatio | 0-4462-4462001201-00001001-0710014460-2210504-4460000 | 100 | 0 | 0 | 0 | 180000 | 0 | 0 | 0 |
| Service | M0000081 | Rents and Rates - Non-Residential | 60000 | Each | 1 | Direct Procurement | 0-4462-4462001201-00001001-0710014460-2210603-4460000 | 0 | 0 | 0 | 100 | 60000 | 0 | 0 | 0 |
| Service | S0000000 | Catering Services(Receptions), Accomodation, Gifts, Food and Drinks | 110000 | Each | 1 | Direct Procurement | 0-4462-4462001201-00001001-0710014460-2210801-4460000 | 0 | 0 | 0 | 100 | 110000 | 0 | 0 | 0 |
| Service | S0000000 | Board, Committees, Conference and Seminars | 100000 | Each | 1 | Direct Procurement | 0-4462-4462001201-00001001-0710014460-2210802-4460000 | 0 | 0 | 0 | 100 | 100000 | 0 | 0 | 0 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Goods | M0000307 | General Office Supplies (Stationary papers, pencils, forms, small office equipment etc) | 200 | Each | 500 | Restricted Tender | 0-4462-4462001201-00001001-0710014460-2211101-4460000 | 0 | 0 | 0 | 100 | 50 | 150 | 150 | 150 |
| Goods | M0000047 | Supplies and Accessories for Computers and Printers, Networks | 6000 | Each | 10 | Restricted Tender | 0-4462-4462001201-00001001-0710014460-2211102-4460000 | 0 | 0 | 0 | 100 | 0 | 5 | 5 | 0 |
| Service | S0000004 | Sanitary and Cleaning services | 50000 | Each | 1 | Request for Quotati | 0-4462-4462001201-00001001-0710014460-2211103-4460000 | 100 | 0 | 0 | 0 | 50000 | 0 | 0 | 0 |
| Goods | M0000018 | Fuel Oil and Lubricants | 100 | Ltr | 6500 | Restricted Tender | 0-4462-4462001201-00001001-0710014460-2211201-4460000 | 0 | 0 | 0 | 100 | 2000 | 1500 | 1500 | 1500 |
| Goods | M0000081 | Other Fuels (wood,charcoal,cooking gas etc) | 1000 | Each | 60 | Request for Quotati | 0-4462-4462001201-00001001-0710014460-2220204-4460000 | 0 | 0 | 0 | 100 | 15 | 20 | 15 | 10 |
| Goods | M0000018 | Fuel, Oil and Lubricants | 1000 | Ltr | 50 | Request forQuotatio | 0-4462-4462001201-00001001-0710014460-2220299-4460000 | 0 | 0 | 0 | 100 | 10 | 20 | 20 | 0 |
| Service | S0000003 | Maintenance of motor vehicle | 686160 | Each | 1 | Request for Quotati | 0-4462-4462001201-00001001-0710014460-2220101-4460000 | 0 | 0 | 0 | 100 | 686160 | 0 | 0 | 0 |
| Service | S0000003 | Maintenance of Building and stations | 70000 | Each | 1 | Request for Quotati | 0-4462-4462001201-00001001-0710014460-2220205-4460000 | 0 | 0 | 0 | 100 | 70000 | 0 | 0 | 0 |
| Goods | M0000047 | Purchase of Office Furniture and fittings | 50000 | Each | 1 | Request for Quotati | 0-4462-4462001201-00001001-0710014460-3111001-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| | | | 2901460 | | | | | | | | | 2844255 | 1726 | 1722 | 1692 |
| Service | S0000003 | Expansion of mogotio sub county office | 4500000 | Each | 1 | Request for Quotati | 1-4462-4462001201-00001001-0710014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 4500000 | 0 | 0 |
| | | | | | | **TIATY SUB-COUNTY** | | | | | | | | | |
| Service | S0000003 | Electricity expenses | 192000 | Each | 1 | Direct Procurement | 0-4462-4462000801-00001001-0706014460-2210101-4460000 | 0 | 0 | 0 | 100 | 192000 | 0 | 0 | 0 |
| Service | S0000000 | Rent and rates - Non -residential | 60000 | Each | 1 | Direct Procurement | 0-4462-4462000801-00001001-0706014460-2210603-4460000 | 0 | 0 | 0 | 100 | 60000 | 0 | 0 | 0 |
| Goods | M0000128 | Telephone, telex, fascimile and mobile phone services | 1000 | Scratch cards | 114 | Direct Procurement | 0-4462-4462000801-00001001-0706014460-2210201-4460000 | 0 | 0 | 0 | 100 | 60 | 40 | 7 | 7 |
| Service | S0000003 | Water and sewerage charges | 24000 | Each | 1 | Direct Procurement | 0-4462-4462000801-00001001-0706014460-2210102-4460000 | 0 | 0 | 0 | 100 | 24000 | 0 | 0 | 0 |
| Service | S0000013 | Internet connections | 30000 | Bundles | 1 | Request for Quotati | 0-4462-4462000801-00001001-0706014460-2210202-4460000 | 0 | 0 | 0 | 100 | 30000 | 0 | 0 | 0 |
| Service | S0000004 | Courier and postal services | 10000 | Each | 1 | Direct Procurement | 0-4462-4462000801-00001001-0706014460-2210203-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 10000 | 0 |
| Service | S0000000 | Travel costs(Commercial airplane travel; Domestic, bus, railway | 400000 | Each | 1 | Request for Quotati | 0-4462-4462000801-00001001-0706014460-2210301-4460000 | 0 | 0 | 0 | 100 | 150000 | 150000 | 50000 | 50000 |
| Service | S0000000 | Printing , Advertising and Information Supplies and Services | 60000 | Each | 1 | Request for Quotati | 0-4462-4462000801-00001001-0706014460-2210502-4460000 | 100 | 0 | 0 | 0 | 40000 | 20000 | 0 | 0 |
| Service | S0000000 | Accomodation (Domestic travel) Ward expenses | 800000 | Each | 1 | Direct Procurement | 0-4462-4462000801-00001001-0706014460-2210302-4460000 | 0 | 0 | 0 | 100 | 210000 | 210000 | 190000 | 190000 |
| Goods | M0000082 | Subscription to Daily Newspapers | 60 | Newspapers | 333 | Direct Procurement | 0-4462-4462000801-00001001-0706014460-2210503-4460000 | 0 | 0 | 0 | 100 | 84 | 83 | 83 | 83 |
| Service | S0000003 | Advertising, awareness and publicity | 50000 | Each | 1 | Request for Quotati | 0-4462-4462000801-00001001-0706014460-2210504-4460000 | 0 | 0 | 0 | 100 | 0 | 40000 | 10000 | 0 |
| Service | S0000003 | Trade Shows & Exhibitions | 180000 | Each | 1 | Direct Procurement | 0-4462-4462000801-00001001-0706014460-2210505-4460000 | 0 | 0 | 0 | 100 | 0 | 180000 | 0 | 0 |
| Service | S0000000 | Catering Services (receptions), Accommodation, Gifts, Food | 110000 | Each | 1 | Request for Quotati | 0-4462-4462000801-00001001-0706014460-2210801-4460000 | 0 | 0 | 0 | 100 | 50000 | 30000 | 15000 | 15000 |
| Service | S0000009 | Boards, committees,conferences, capacity building | 100000 | Each | 1 | Request for Quotati | 0-4462-4462000801-00001001-0706014460-2210802-4460000 | 0 | 0 | 0 | 100 | 0 | 50000 | 50000 | 0 |
| Goods | M0000043 | Toners | 7500 | Each | 6 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211101-4460000 | 0 | 0 | 0 | 100 | 2 | 2 | 2 | 0 |
| Goods | M0000043 | Photocopy Reams | 500 | Reams | 60 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 30 | 30 | 0 |
| Goods | M0000043 | Spring Files - | 60 | Spring Files - | 100 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 50 | 50 | 0 |
| Goods | M0000043 | Paper punch | 750 | Paper punch | 4 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 4 | 0 |
| Goods | M0000043 | Envelopes A4 | 200 | Packets | 7 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 3 | 4 | 0 |
| Goods | M0000043 | Box Files | 250 | Box Files | 30 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 15 | 15 | 0 |
| Goods | M0000043 | Antivirus software | 3500 | Antivirus sof | 2 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 1 | 0 |
| Goods | M0000001 | Supplies and Accessories for Computers and printers | 10000 | Hard disk | 6 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211102-4460000 | 0 | 100 | 0 | 0 | 0 | 3 | 3 | 0 |
| Goods | M0000016 | Sanitary and Cleaning services | 50 | Liquid deterg | 400 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211103-4460000 | 0 | 100 | 0 | 0 | 100 | 100 | 100 | 100 |
| Goods | M0000016 | Sanitary and Cleaning services | 150 | Washing pow | 20 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211103-4460000 | 0 | 100 | 0 | 0 | 5 | 5 | 5 | 5 |
| Goods | M0000016 | Sanitary and Cleaning services | 300 | Industrilal gl | 15 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211103-4460000 | 0 | 100 | 0 | 0 | 0 | 15 | 0 | 0 |
| Goods | M0000016 | Sanitary and Cleaning services | 600 | Gumboots | 15 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211103-4460000 | 0 | 100 | 0 | 0 | 0 | 15 | 0 | 0 |
| Goods | M0000016 | Sanitary and Cleaning services | 350 | Buckets & m | 7 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211103-4460000 | 0 | 100 | 0 | 0 | 0 | 0 | 7 | 0 |
| Goods | M0000016 | Sanitary and Cleaning services | 600 | Paper Bins | 8 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211103-4460000 | 0 | 100 | 0 | 0 | 0 | 8 | 0 | 0 |
| Goods | M0000016 | Sanitary and Cleaning services | 410 | Rakes | 10 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211103-4460000 | 0 | 100 | 0 | 0 | 0 | 10 | 0 | 0 |
| Goods | M0000016 | Sanitary and Cleaning services | 2000 | Plastic water | 1 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211103-4460000 | 0 | 100 | 0 | 0 | 0 | 1 | 0 | 0 |
| Goods | M0000016 | Sanitary and Cleaning services | 75 | Bar soap | 2 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211103-4460000 | 0 | 100 | 0 | 0 | 0 | 2 | 0 | 0 |
| Goods | M0000018 | Refined Fuels and Lubricants for transport | 100 | Litres | 8000 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211201-4460000 | 0 | 0 | 0 | 100 | 2000 | 3000 | 1500 | 1500 |
| Goods | M0000018 | Other fuels ( wood, charcoal, cooking gas etc ) | 2000 | Cooking gas | 30 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2211204-4460000 | 0 | 100 | 0 | 0 | 6 | 8 | 8 | 8 |
| Service | S0000000 | Maintenance Expenses - Motor Vehicles | 18800 | Tyres | 10 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2220101-4460000 | 0 | 0 | 0 | 100 | 0 | 5 | 5 | 0 |
| Service | S0000003 | Maintenance Expenses - Motor Vehicles | 112000 | Normal servi | 1 | Restricted tender | 0-4462-4462000801-00001001-0706014460-2220101-4460000 | 0 | 0 | 0 | 100 | 112000 | 0 | 0 | 0 |
| Service | S0000003 | Maintenance of Building and Stations - Non-Residential | 130000 | Each | 1 | Request for Quotati | 0-4462-4462000801-00001001-0706014460-2220205-4460000 | 0 | 0 | 0 | 100 | 0 | 130000 | 0 | 0 |
| Goods | M0000047 | Purchase of Office Furniture and fittings | 18000 | Office Tables | 2 | Restricted tender | 0-4462-4462000801-00001001-0706014460-3111001-4460000 | 0 | 0 | 0 | 100 | 2 | 0 | 0 | 0 |
| Goods | M0000047 | Purchase of Office Furniture and fittings | 12000 | Office chairs | 7 | Restricted tender | 0-4462-4462000801-00001001-0706014460-3111001-4460000 | 0 | 0 | 0 | 100 | 7 | 0 | 0 | 0 |
| Goods | M0000097 | Purchase of Photocopier | 150000 | Photocopier | 1 | Restricted tender | 0-4462-4462000801-00001001-0706014460-3111005-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| | **TOTAL** | | **3,920,000** | | | | | | | | | | | | |
| Works | W0000000 | Infrastructure development - Renovation of Nginyang ward office | 500000 | Each | 1 | Restricted tender | 1-4462-4462000801-00001001-0706014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Works | W0000000 | Infrastructure development - Construction of Tangulbei ward office | 4000000 | Each | 1 | Restricted tender | 1-4462-4462000801-00001001-0706014460-3110202-4460000 | 0 | 0 | 0 | 100 | 0 | 4000000 | 0 | 0 |
| | | **INDUSTRIALIZATION, COMMERCE, TOURISM & ENTERPRISES DEVELOPMENT** | | | | | | | | | | | | | |
| Service | S0000003 | Electricity | 271740 | L/S | 1 | Direct sourcing | 2210101 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | M0000000 | Water& Sewerage charges | 100000 | L/S | 1 | Direct sourcing | 2210102 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | M0000001 | Telephone,Facsimile & mobile phone services | 668000 | Each | 1 | Direct sourcing | 2210201 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | M0000001 | Internet connections | 20000 | L/S | 1 | Direct sourcing | 2210202 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000004 | Courier & postal service | 20000 | Each | 1 | Direct sourcing | 2210203 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000003 | Travel costs(Airlines,Bus,Railway,Mileage allowances etc.) | 500000 | Each | 1 | Direct sourcing | 2210301 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000003 | Accommodation-Domestic travelling | 530000 | Each | 1 | Direct sourcing | 2210302 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000003 | Daily subsistence allowances | 480000 | Each | 1 | Direct sourcing | 2210303 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000003 | Sundry Items(Airport tax,taxis etc) | 34000 | Each | 1 | Direct sourcing | 2210304 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000003 | Field operation allowance | 40000 | Each | 1 | Direct sourcing | 2210310 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000003 | Foreign Travel subsistence-Others | 560000 | Each | 1 | Direct sourcing | 2210401 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000003 | Accommodation-Domestic travelling | 45000 | Each | 1 | Direct sourcing | 2210402 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000003 | Foreign Travel costs(airlines, bus,railway &Others | 72000 | Each | 1 | Direct sourcing | 2210403 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | M0000009 | Publishing & printing services | 540000 | Each | 1 | Request for Quota | 2210502 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| service | M0000001 | subscription to newspapers,magazines and periodicals | 52500 | Each | 875 | Direct sourcing | 2210503 | 0 | 0 | 0 | 100 | 218 | 218 | 218 | 218 |
| Service | S0000003 | Advertising Awareness & publicity campaigns | 840000 | Each | 1 | Direct sourcing | 2210504 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000003 | Trade shows & Exhibitions | 650000 | Each | 1 | Direct sourcing | 2210505 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000003 | Invest. Conference | 500000 | Each | 1 | Request for Quota | 2210505 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000003 | Miss Tourism | 500000 | Each | 1 | Direct sourcing | 2210506 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000003 | Investment promotion | 100000 | Each | 1 | Direct sourcing | 2210507 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000003 | Export promotion | 100000 | Each | 1 | Direct sourcing | 2210507 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | M000008 | Rents and Rates - Non residential | 2000000 | Each | 1 | Direct sourcing | 2210603 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000003 | Training Expenses-Travel allowance | 35000 | Each | 1 | Direct sourcing | 2210701 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000003 | Renumeration of instructors & contract based training services | 20000 | L/S | 1 | Direct sourcing | 2210702 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | M0000000 | Production and printing of training materials | 15000 | Each | 1 | Request for Quota | 2210703 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000003 | Hire of training facilities & Equipment | 45000 | Each | 4 | Direct sourcing | 2210711 | 0 | 0 | 0 | 100 | 1 | 1 | 1 | 1 |
| Service | M0000911 | Catering services(receptions),accommodation,gifts,food & drinks | 560000 | Each | 1 | Direct sourcing | 2210801 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000008 | Boards committees,conferences,capacity building and seminars | 34000 | Each | 4 | Direct sourcing | 2210802 | 0 | 0 | 0 | 100 | 0 | 2 | 1 | 1 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Service | S0000099 | Motor vehicle Insurance | 340000 | L/S | 1 | Request for Quota | 2210901 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Goods | M000009 | Education and library Supplies | 5000 | Each | 1 | Direct sourcing | 2211009 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | M000003 | Productuin of photographic and audio visual materials | 10000 | each | 1 | Direct sourcing | 31110111 | 100 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| Goods | M000002 | Purchase of uniforms and clothing staff | 100000 | Each | 1 | Request for Quota | 2211016 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Goods | M000000 | General Office suppliers(Papers,pencils,forms,small office Equipment | 455000 | Each | 1 | Request for Quota | 2211101 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Goods | M000001 | Sanitary and cleaning materials,suppliers and services | 30000 | Each | 4 | Request for Quota | 2211103 | 0 | 0 | 0 | 100 | 1 | 1 | 1 | 1 |
| Goods | M000000 | Refined fuels and lubricants for transport | 1500000 | Each | 4 | Direct sourcing | 2211201 | 0 | 0 | 0 | 100 | 1 | 1 | 1 | 1 |
| Goods | M000000 | Other Fuels(Wood, Charcoal, Cooking gas) | 12000 | Each | 1 | Direct sourcing | 2211204 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000000 | Contracted Cleaning services | 172000 | Each | 1 | Request for Quota | 2211305 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | M000001 | contracted Technical services | 20000 | Each | 1 | Direct sourcing | 2211311 | 100 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| Service | M000000 | Laundry Expenses | 3000 | | | Request for Quota | 2211323 | 0 | 0 | 0 | 100 | | | | |
| Service | M000001 | Maintenance Expenses-Motor Vehicles | 980000 | Each | 7 | Request for Quota | 2220101 | 0 | 0 | 0 | 100 | 2 | 3 | 0 | 2 |
| Service | M000001 | Mtn Plant, Machinery and Equipment | 5000 | Each | 1 | Request for Quota | 2220201 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Service | M000013 | Maintenance of Office Furniture and Equipment | 15000 | Each | 2 | Request for Quota | 2220202 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 1 |
| Service | S0000000 | Maintenance of buildings and stations- Residential | 50000 | Each | 1 | Request for Quota | 2220204 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | S0000000 | Maintenance of buildings and stations-Non residential | 35000 | Each | 2 | Request for Quota | 2220205 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Service | M000000 | Maintenance of Computers software & networks | 40000 | Each | 2 | Request for Quota | 2220210 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 1 |
| Goods | M000013 | Purchase of furniture and fittings | 100000 | Each | 1 | Request for Quota | 3111001 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M000000 | Purchase of computers,printers and other IT Equipment | 30000 | Each | 1 | Request for Quota | 3111002 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Service | S0000009 | Prefeasibilty Studies | 500000 | Each | 1 | Request for Quota | 3111401 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Works | W000000 | Support to Community conservancies( for specified projects) | 7000000 | L/S | ALL | Restricted TENDE | 3110299 | 100 | 0 | 1 | 0 | 0 | 1 | 0 | 0 |
| Works | S0000004 | Construction of National Rserve Roads( L. bogoria) | 2500000 | KM | 20 | Restricted TENDE | 3110402 | 100 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| Works | S0000000 | Mogotio Information centre conference extension | 2000000 | NO. | 1 | Open TENDER | 3110202 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | S0000003 | Equiping Mogotio Inforfomation centre | 1000000 | NO. | 1 | Open TENDER | 3111099 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Works | S0000000 | Expansion of lake Bogoria gate, parking area, curio shops and refurbishment of educatio | 2000000 | NO. | 1 | Restricted TENDE | 3110202 | 100 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| Works | S0000005 | Lake bogoria community projects(Grant) | 6000000 | NO. | 300 | Open TENDER | 3110299 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Works | W000000 | Kiborit conservancy | 1200000 | NO. | 1 | TENDER | 3110299 | 0 | 100 | 0 | 0 | 1 | 0 | 0 | 0 |
| Works | S0000003 | Cheploch Gorge Toilet and Landscaping | 2000000 | NO. | 1 | Open TENDER | 3110299 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Works | S0000005 | Provide Loans to Co-op. Societies | 3000000 | NO. | 3 | Direct sourcing | 2640303 | 0 | 1 | 0 | 100 | 0 | 1 | 0 | 0 |
| Works | W000000 | Construction of Barwessa Market | 6000000 | NO. | 1 | Open TENDER | 3110202 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Works | W000000 | Construction of Churo Market stalls | 2000000 | NO. | 1 | Open TENDER | 3110202 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| works | S0000005 | Small and Medium Fund | 2500000 | NO. | 30 | Direct sourcing | 2640302 | 100 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| Works | W000000 | Development of Fish Stalls Lake Baringo | 2000000 | NO. | 8 | Open TENDER | 3110299 | 0 | 0 | 0 | 100 | 1 | 0 | 0 | 0 |
| Works | S0000000 | Redesigning and equiping Weights and measures office | 1000000 | L/S | L/S | Quotation | 3111099 | 100 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| Works | W000000 | Construction of Chemolingot market Stall | 2000000 | L/S | L/S | Open TENDER | 3110299 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Works | S0000000 | Refurbishment and Completion of Mogotio Tannery | 4000000 | L/S | L/S | Open TENDER | 3110202 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Works | S0000005 | Dev. Aloe product and Demo farm | 16634114 | L/S | L/S | Open TENDER | 3110999 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Works | S0000003 | Equiping Refineries Countywide | 3000000 | NO. | 6 | Open TENDER | 3111099 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M000001 | Purchase of Lathe machine for Jua Kali at Kabarnet and Marigat | 1000000 | NO. | 1 | Quotation | 3110999 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| | | Rollover | **24,812,242.00** | | | | | | | | | | | | |
| | | **TREASURY AND ECONOMIC PLANNING** | | | | | | | | | | | | | |
| Service | S0000003 | Electricity Expenses | 400000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210101-4460000 | 0 | 0 | 0 | 100 | 400000 | 0 | 0 | 0 |
| Service | S0000003 | Water Charges | 150000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210102-4460000 | 0 | 0 | 0 | 100 | 150000 | 0 | 0 | 0 |
| Service | S0000000 | Telephone,Telex,Fascimile and Mobile Phone Services | 1000 | each | 500 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210201-4460000 | 0 | 0 | 0 | 100 | 120 | 130 | 125 | 125 |
| Service | S0000001 | Internet Connection | 100000 | each | 1 | Request for Quata | 0-4463-4463000101-00001001-0714014460-2210202-4460000 | 0 | 0 | 0 | 100 | 100000 | 0 | 0 | 0 |
| Service | S0000004 | Courier and Postal Services | 65000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210203-4460000 | 0 | 0 | 0 | 100 | 65000 | 0 | 0 | 0 |
| Service | S0000003 | Travel Costs(airlines,bus,railway, mileage allowances etc) | 1200000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210301-4460000 | 0 | 0 | 0 | 100 | 1200000 | 0 | 0 | 0 |
| Service | S0000003 | Accomodation - Domestic Travel | 1000000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210302-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Service | S0000003 | Subsistence Allowances | 200000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210303-4460000 | 0 | 0 | 0 | 100 | 200000 | 0 | 0 | 0 |
| Service | S0000000 | Development of CIDP for 2018 - 2022 | 3500000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210304-4460000 | 0 | 0 | 0 | 100 | 3500000 | 0 | 0 | 0 |
| Service | S0000003 | Field Operation (Budget process and Finance Bill) | 4000000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210310-4460000 | 0 | 0 | 0 | 100 | 4000000 | 0 | 0 | 0 |
| Service | S0000000 | Domestic Travel (Monitoring and Evaluation) | 3500000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210399-4460000 | 0 | 0 | 0 | 100 | 3500000 | 0 | 0 | 0 |
| Service | S0000000 | Travel Costs(airlines,bus,railway, mileage allowances etc) | 500000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210401-4460000 | 0 | 0 | 0 | 100 | 500000 | 0 | 0 | 0 |
| Service | S0000003 | Accomodation - Domestic Travel | 500000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210402-4460000 | 0 | 0 | 0 | 100 | 500000 | 0 | 0 | 0 |
| Service | S0000003 | Publishing and Printing Services | 1900000 | each | 1 | Request for Quata | 0-4463-4463000101-00001001-0714014460-2210502-4460000 | 0 | 0 | 0 | 100 | 0 | 1900000 | 0 | 0 |
| Service | S0000000 | Subscriptions to Newspapers,Magazines and Periodicals | 60000 | each | 1 | Request for Quata | 0-4463-4463000101-00001001-0714014460-2210503-4460000 | 100 | 0 | 0 | 100 | 60000 | 0 | 0 | 0 |
| Service | S0000003 | Advertising, Awareness and Publicity Campaigns | 1200000 | each | 1 | Request for Quata | 0-4463-4463000101-00001001-0714014460-2210504-4460000 | 0 | 0 | 0 | 100 | 1200000 | 0 | 0 | 0 |
| Service | S0000003 | Trade shows and Exhibitions | 300000 | each | 1 | Request for Quata | 0-4463-4463000101-00001001-0714014460-2210505-4460000 | 100 | 0 | 0 | 100 | 300000 | 0 | 0 | 0 |
| Service | M000008 | Rents and Rates -Non - Residential | 4200000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210603-4460000 | 0 | 0 | 0 | 100 | 4200000 | 0 | 0 | 0 |
| Service | S0000003 | Training Travel Cost/Allowance | 100000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210701-4460000 | 0 | 0 | 0 | 100 | 100000 | 0 | 0 | 0 |
| Service | S0000002 | Hire of Training Facilities and Equipment (Revenue enforcement) | 400000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210704-4460000 | 0 | 0 | 0 | 100 | 400000 | 0 | 0 | 0 |
| Service | S0000000 | Accomodation - Allowance(internal Audit) | 1000000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210710-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Service | S0000003 | Training Capacity building | 500000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210711-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Service | S0000003 | Training Allowance(Supply Chain Services) | 500000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210712-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Service | S0000003 | Training and Development (local committee members) | 500000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210703-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Service | S0000000 | Catering Services(Receptions), Accomodation, Gifts, Food and Drinks | 1000000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210801-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Service | S0000000 | Board Committees.Conferences and seminars (Economic Forums) | 1000000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210802-4460000 | 0 | 0 | 0 | 100 | 1000000 | 0 | 0 | 0 |
| Service | S0000000 | Board Allowance (Audit Committee) | 500000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2210809-4460000 | 0 | 0 | 0 | 100 | 500000 | 0 | 0 | 0 |
| Service | S0000003 | Motor Vehicle Insurance | 16000000 | each | 1 | Request for Quata | 0-4463-4463000101-00001001-0714014460-2210904-4460000 | 0 | 0 | 0 | 100 | 16000000 | 0 | 0 | 0 |
| Goods | M000030 | General Supplies Services(stationery,papers,pencils,forms, small office equipment) | 500 | each | 2000 | Request for Quota | 0-4464-4464000101-00001001-0714014460-2211101-4460000 | 0 | 100 | 0 | 100 | 500 | 500 | 500 | 500 |
| Goods | M000004 | Supplies and Accessories for Computers and Printers, Networks | 8000 | each | 50 | Request for Quota | 0-4464-4464000101-00001001-0714014460-2211102-4460000 | 100 | 0 | 0 | 0 | 12 | 12 | 12 | 14 |
| Goods | M000001 | Sanitary Supplies and Services | 400 | each | 1000 | Request for Quota | 0-4464-4464000101-00001001-0714014460-2211103-4460000 | 0 | 100 | 0 | 0 | 250 | 250 | 250 | 250 |
| Goods | M000001 | Refined Fuels and Lubricants for Transport - Petrol and Oil | 100 | Ltrs | 12500 | Request for Quota | 0-4464-4464000101-00001001-0714014460-2211201-4460000 | 0 | 0 | 0 | 100 | 3125 | 3125 | 3125 | 3125 |
| Goods | M000001 | Contracted Guards and Cleaning Services | 960000 | each | 1 | Request for Quota | 0-4464-4464000101-00001001-0714014460-2211305-4460000 | 0 | 0 | 0 | 100 | 960000 | 0 | 0 | 0 |
| Goods | M000002 | Membership Fees. Dues and Subsrciptions | 300000 | each | 1 | Direct Procuremer | 0-4464-4464000101-00001001-0714014460-2210306-4460000 | 0 | 0 | 0 | 100 | 300000 | 0 | 0 | 0 |
| Service | S0000005 | Field Operations Research | 1000000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2211308-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Service | S0000003 | Management Fees (CLMC and LMA) | 2880000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2211309-4460000 | 0 | 0 | 0 | 100 | 2880000 | 0 | 0 | 0 |
| Service | S0000008 | Emergency Fund (Disaster Fund) | 30000000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2211399-4460000 | 0 | 0 | 0 | 100 | 30000000 | 0 | 0 | 0 |
| Service | S0000003 | Maintenance Expenses - Motor Vehicles Service | 1600000 | each | 1 | Request for Quata | 0-4463-4463000101-00001001-0714014460-2220101-4460000 | 0 | 0 | 0 | 100 | 1600000 | 0 | 0 | 0 |
| Service | S0000003 | Routine Maintenance | 350000 | each | 1 | Request for Quata | 0-4463-4463000101-00001001-0714014460-2220105-4460000 | 0 | 0 | 0 | 100 | 350000 | 0 | 0 | 0 |
| Service | S0000000 | Maintenance of Computers, Printers and IT equipment | 300000 | each | 1 | Request for Quata | 0-4463-4463000101-00001001-0714014460-2220210-4460000 | 0 | 0 | 0 | 100 | 300000 | 0 | 0 | 0 |
| Service | S0000003 | Maintenance of Buildings and Stations - Non - Residential | 519000 | each | 1 | Request for Quata | 0-4463-4463000101-00001001-0714014460-2220205-4460000 | 0 | 0 | 0 | 100 | 519000 | 0 | 0 | 0 |
| Service | S0000007 | Renewal of License (subscription Revenue System) | 2400000 | each | 1 | Direct Procuremer | 0-4463-4463000101-00001001-0714014460-2220210-4460000 | 0 | 0 | 0 | 100 | 2400000 | 0 | 0 | 0 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Goods | M000000 | Purchase of Photocopiers | 150000 | each | 1 | Request for Quota | 0-4464-4464000101-00001001-0714014460-3111005-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 0 |
| Goods | M000000 | Purchase of Motor Cycles Revenue | 375000 | each | 4 | Request for Quota | 0-4464-4464000101-00001001-0714014460-3111704-4460000 | 0 | 0 | 0 | 100 | 0 | 4 | 0 | 0 |
| Service | S000005 | Purchase of ICT Networkings and Computer Equipment | 60000 | each | 1 | Direct Procuremen | 0-4463-4463000101-00001001-0714014460-3111111-4460001 | 0 | 0 | 0 | 100 | 0 | 60000 | 0 | 0 |
| Service | S000000 | Roll over | 19620653 | each | 1 | Direct Procuremen | 1-4464-4464000101-00001001-0714014460-3110299-4460000 | 0 | 0 | 0 | 100 | 19620653 | 0 | 0 | 0 |
| Service | S000000 | CLMC/LMA | 2880000 | each | 1 | Direct Procuremen | 0-4464-4464000101-00001001-0714014460-2211309-4460000 | 0 | 0 | 0 | 100 | 2880000 | 0 | 0 | 0 |
| | | **WATER SERVICES** | | | | | | | | | | | | | |
| Works | S000000 | Tuigoi W/S | 5000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110502-4460000 | 0 | 0 | 0 | 100 | 0 | 5000000 | 0 | 0 |
| Works | S000000 | Kipketum Gravity Extn | 5000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110502-4460000 | 0 | 0 | 0 | 100 | 0 | 5000000 | 0 | 0 |
| Works | S000000 | Marigat Water Supply | 5000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110502-4460000 | 0 | 0 | 0 | 100 | 0 | 5000000 | 0 | 0 |
| Works | S000000 | Tuluopsoo/ Lontirim | 5000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110502-4460000 | 0 | 0 | 0 | 100 | 0 | 5000000 | 0 | 0 |
| Works | S000000 | Nyimbei borehole | 1600000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110503-4460000 | 0 | 0 | 0 | 100 | 0 | 1600000 | 0 | 0 |
| Works | S000000 | Tangulbei water supply | 5000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110502-4460000 | 0 | 0 | 0 | 100 | 0 | 5000000 | 0 | 0 |
| Works | S000000 | Cheporiot Pan Dam | 5000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110502-4460000 | 0 | 0 | 0 | 100 | 0 | 5000000 | 0 | 0 |
| Works | S000000 | Kabarnet Water Supply Upgrading | 5000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110502-4460000 | 0 | 0 | 0 | 100 | 0 | 5000000 | 0 | 0 |
| Works | S000000 | Endao - Kampi samakiW/S pipeline | 5000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110502-4460000 | 0 | 0 | 0 | 100 | 0 | 5000000 | 0 | 0 |
| Works | S000000 | Mogotio Town W/S | 4000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110502-4460000 | 0 | 0 | 0 | 100 | 0 | 4000000 | 0 | 0 |
| Works | S000000 | Tenges water supply | 5000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110502-4460000 | 0 | 0 | 0 | 100 | 0 | 5000000 | 0 | 0 |
| Works | S000000 | Chemususu water project | 5000000 | Each | 1 | Request for Quota | 1-4472-4472000101-00001001-0714014460-3110502-4460000 | 0 | 0 | 0 | 100 | 0 | 5000000 | 0 | 0 |
| Works | S000000 | Nduro water project | 2000000 | Each | 1 | Request for Quota | 1-4472-4472000101-00001001-0714014460-3110502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Sosurwo water project | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Response to facilities break down | 7000000 | Each | 1 | Request for Quota | 1-4472-4472000101-00001001-0714014460-3110502-4460000 | 0 | 0 | 0 | 100 | 0 | 7000000 | 0 | 0 |
| Works | S000000 | Preliminary design report and purchase of land for Eldama Ravine sewerage | 9000000 | Each | 1 | Request for Quota | 1-4472-4472000101-00001001-0714014460-3110502-4460000 | 0 | 0 | 0 | 100 | 0 | 9000000 | 0 | 0 |
| Works | S000000 | All projects | 2002987 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111401-4460000 | 0 | 0 | 0 | 100 | 0 | 2002987 | 0 | 0 |
| Works | S000000 | Major water projects | 0 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110502-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | 0 |
| Works | S000000 | Chepyuan borehole | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Purchase of Pump set for Olkokwe borehole | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | Lapkeyet water piping and water tank | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | S000000 | Kabuswa borehole Equipping | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Larai water project | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Nambawan borehole | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Kamar borehole | 2000000 | Each | 1 | Request for Quota | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Tamon borehole | 2000000 | Each | 1 | Request for Quota | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Kimose borehole water distribution | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Mutaran borehole | 2000000 | Each | 1 | Request for Quota | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Piping of Kaimoi water projects - Kaimoi Koitebes Extension | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Nabruki Dam Desilting | 3200000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3200000 | 0 | 0 |
| Works | S000000 | Kaprer water pan land compensation | 800000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 800000 | 0 | 0 |
| Works | S000000 | Kapkong water piping | 1200000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1200000 | 0 | 0 |
| Works | S000000 | Kipkutuny water piping | 1200000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110502-4460000 | 0 | 0 | 0 | 100 | 0 | 1200000 | 0 | 0 |
| Works | S000000 | Sururu water intake | 1200000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1200000 | 0 | 0 |
| Works | S000000 | Kureswo water project | 1200000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1200000 | 0 | 0 |
| Works | S000000 | Solian water project disiltation | 1500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | S000000 | water tank for sosur water project | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | water tank for koronin water project | 1800000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1800000 | 0 | 0 |
| Works | S000000 | kapngelel pipeline | 500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Works | S000000 | kapkwang pipeline | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | kibengoi water point | 400000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 400000 | 0 | 0 |
| Works | S000000 | kipsamiswane | 800000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 800000 | 0 | 0 |
| Works | S000000 | Ngolong Borehole Drlling and equipping | 1500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | S000000 | Tartar-Sosion water pipe | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | S000000 | Magonoi Borehole drilling and Equipping | 1800000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 1800000 | 0 | 0 |
| Works | S000000 | Remo water project | 4100000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 4100000 | 0 | 0 |
| Works | S000000 | Kapkoroit,katmerit,Kabereke Kamgoin water piping | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | Water piping at Turkwo | 1100000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1100000 | 0 | 0 |
| Works | S000000 | Water piping for Kapchepsul-Torokwonin | 500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Works | S000000 | Water distribution at Kasitet borehole | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Water distribution at kelwonde,kiptirtir and kipsergon | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | Rehabilitation of Kimeunde water springs | 600000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 600000 | 0 | 0 |
| Works | S000000 | Fencing of Osnone springs at Kisok | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | Kapyemtt primary school borehole | 3500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3500000 | 0 | 0 |
| Works | S000000 | Kapsia borehole | 3500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3500000 | 0 | 0 |
| Works | S000000 | Chepkesin piping | 500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Works | S000000 | Police line-serei piping | 500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Works | S000000 | meleton-Turkuploiwon-Bugon piping | 1200000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1200000 | 0 | 0 |
| Works | S000000 | Kalabai-chepkortoi-Kati piping | 1700000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1700000 | 0 | 0 |
| Works | S000000 | Kamaua piping | 100000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 100000 | 0 | 0 |
| Works | S000000 | water tank at Kapsetek | 500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Works | S000000 | water tank at Chepkenion | 500000 | Each | 1 | Request for Quota | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Works | S000000 | piping of town council | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | Tereben borehole piping | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Igure Borehole- distribution & tank completion | 4000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 4000000 | 0 | 0 |
| Works | S000000 | Kabutit Borehole Drilling and equipping | 1500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | S000000 | Kaprorwa Borehole- Equiping, distribution & tank | 3500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3500000 | 0 | 0 |
| Works | S000000 | Gatarakwa Borehole - equiping and distribution | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Tulwamoi Borehole drilling and equiping | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | S000000 | Momoniat Borehole drilling | 1500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | S000000 | Emkwen Water tank/Piping | 2500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2500000 | 0 | 0 |
| Works | S000000 | Kipkaber & Ruyobei pipes | 1300000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1300000 | 0 | 0 |
| Works | S000000 | Kirobon Water Project | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | Orinie Solar Panel | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | S000000 | Mandina Solar Panel | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | S000000 | Chemelil W/P Pipes | 500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Works | S000000 | Kapsingoiwo W/P Pipes | 500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Works | S000000 | Nakurtakwei W/P Pipes | 500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Works | S000000 | Sirgoek Water Tank | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | Lolmolok/Kapkitet Water Tank and Piping | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Kaplelach Pipes | 500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Works | S000000 | Kokorwonin pipes | 500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Works | S000000 | Tinet W/P distribution | 2500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2500000 | 0 | 0 |
| Works | S000000 | Kibarasoi water piping | 1500000 | Each | 1 | Request for Quota | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | S000000 | Bikwen/ Mwachon Piping | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | Singilar water Tank (Mumol) | 1500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | S000000 | Boito W/P Piping | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | Kiptuno Cheplacha W/P Phase II distribution | 5000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 5000000 | 0 | 0 |
| Works | S000000 | kaptim Water tank | 1500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | S000000 | Timkoi Borehole drilling and equipping | 1500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | S000000 | Chemususu W/P Contribution(ERAWASCO) | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Sogonin W/P -Tank & Piping | 4000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 4000000 | 0 | 0 |
| Works | S000000 | Narosura water Project | 5000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 5000000 | 0 | 0 |
| Works | S000000 | Kabiyet - Benonin - Sogonin water Piping | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | S000000 | Kasoe water tank & distribution | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Kapngasyo Water tank & distribution | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Perkerra & Mochongoi Water distribution | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | S000000 | Kaptana water tank | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | S000000 | Kemtilil W/P distribution | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Perkerra Simotwet Water project | 2700000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 2700000 | 0 | 0 |
| Works | S000000 | Kapkoros Water project | 500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111504-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Works | S000000 | KETEBOROK PIPELINE REHABILITATION-(MUCHUKWO-KATIBEL AND MUCHUKW | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | KAPTOROP MASONRY TANK /PIPELINE | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | YEPTOS MASONRY TANK(DISTRIBUTION TANK FOR YEPTOS WATER PIPELINE) | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | Water Extension of Pipes Yatyalel water intake | 500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Works | S000000 | DESILTING KAPKIR - TORKUBUS (LOWER) | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | Talai Community (Bosei) pipeline Water Extension | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | Kibanger water pipes Extension | 500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Works | S000000 | Pipeline Extension, Sumeyon Water Tank Construction | 1500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | S000000 | Pipeline Extension,Rochombo water project | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | WATER-EXTENSION PIPES KURMON-KAPKOMON-BENON-KIRINYGOR | 1500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | S000000 | Ngeiwan Water Pipeline Extension | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | Krisoo Water Project-Pipeline Extension | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | S000000 | Kapkiai Water Intake | 500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Works | S000000 | Nyokel Water Intake | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | Constraction of a Water tank and Pipes for KAPCHEGO | 2500000 | Each | 1 | Request for Quota | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2500000 | 0 | 0 |
| Works | S000000 | Constraction of WATER TANK and water Pipes for KAPTOI | 2500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2500000 | 0 | 0 |
| Works | S000000 | Constraction of WATER TANK AND PIPES For BOIN | 2500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2500000 | 0 | 0 |
| Works | S000000 | Constraction of WATER TANK AND PIPES For KIPKOROR | 2500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2500000 | 0 | 0 |
| Works | S000000 | Supply of water pipes for Kassit PIPES | 1000000 | Each | 1 | Request for Quota | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | WATER PIPES For AYIEBO,TIRIMIONIN,EMBO RUTTO | 2500000 | Each | 1 | Request for Quota | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2500000 | 0 | 0 |
| Works | S000000 | WATER TANK AND PIPES For KAPCHEPTOO | 2500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2500000 | 0 | 0 |
| Works | S000000 | TUNOCHUN WATER TANK AND PIPES | 2500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2500000 | 0 | 0 |
| Works | S000000 | BIRINGWENY SPRING | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | KABURAI WATER GRAVITY | 3125000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3125000 | 0 | 0 |
| Works | S000000 | KOROTO BOREHOLE PRI. | 3125000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3125000 | 0 | 0 |
| Works | S000000 | MOGOTKOT (KAPKOMON) WATER PAN | 3125000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3125000 | 0 | 0 |
| Works | S000000 | Water supplies for KOISERAT water project | 662500 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 662500 | 0 | 0 |
| Works | S000000 | TUNOIWO DAMMING/PIPING AND WATER SUPPLIES | 662500 | Each | 1 | Request for Quota | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 662500 | 0 | 0 |
| Works | S000000 | BUYING OF PIPES FOR NEWO-MOIGUTWO water supplies | 1625000 | Each | 1 | Request for Quota | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1625000 | 0 | 0 |
| Works | S000000 | Water Pandam for Kaboron | 2125000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2125000 | 0 | 0 |
| Works | S000000 | Okong water project | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | Kamemenja Water Spring project | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | Koiserat Water Tank | 1500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | S000000 | BAKIMEI WATER PROJECT | 1600000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1600000 | 0 | 0 |
| Works | S000000 | KASAU WATER PIPING | 1400000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1400000 | 0 | 0 |
| Works | S000000 | KIPSOKWO WATER PROJECT | 1900000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1900000 | 0 | 0 |
| Works | S000000 | KAIMUGUL WEIR | 1400000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1400000 | 0 | 0 |
| Works | S000000 | KOYONIN WATER PROJECT | 1600000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1600000 | 0 | 0 |
| Works | S000000 | KIMOROK PRIMARY BOREHOLE | 1300000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1300000 | 0 | 0 |
| Works | S000000 | ROTUBEI WATER PROJECT | 1300000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1300000 | 0 | 0 |
| Works | S000000 | SILONGA-LOROPIL-NGAMBO WATER PIPING | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | KAILER- ELDUME WATER SUPPLY | 6000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 6000000 | 0 | 0 |
| Works | S000000 | SINONI WATER CATCHMENT(KOLOLE) | 700000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 700000 | 0 | 0 |
| Works | S000000 | TENTENBEI WATER PROJECT | 1900000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1900000 | 0 | 0 |
| Works | S000000 | SANDAI WATER PROJECT. | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S000000 | POI BOREHOLE (PIPE EXTENSION) | 2650000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2650000 | 0 | 0 |
| Works | S000000 | KAPKUIKUI-LOBOI PIPELINE | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Tuwit Borehole | 3500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3500000 | 0 | 0 |
| Works | S000000 | Barpelo ECDE Water Tank | 500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Works | S000000 | Koipasiran Water pan | 4000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 4000000 | 0 | 0 |
| Works | S000000 | Drilling of Kerelon Borehole | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | S000000 | Drilling, Equiping, Piping of Keriwak Borehole and connecting to Keriwak Dispensary | 5000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 5000000 | 0 | 0 |
| Works | S000000 | Tangulbei Water Supply | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S000000 | Loruatum-Toporerwo pipe line and solar pump installation | 2500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2500000 | 0 | 0 |
| Works | S000000 | Kamusuk-Jerusalem Water Tank, Toilet and bath rooms | 1500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | S000000 | Kasitit Borehole | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 3000000 | 0 |
| Works | S000000 | Korostin pan dam | 2500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 25000000 | 0 |
| Works | S000000 | Makao water Project | 3500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 35000000 | 0 |
| Works | S000000 | Cherawanyai spring pipe extension | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 2000000 | 0 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Works | S0000001 | Apuketin Pan Dam | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | S0000001 | Motuput -Molok pipeline extension | 1500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | S0000001 | Nakoko water pan | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | | 3000000 | 0 |
| Works | S0000001 | Riong'o Water Piping | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 3000000 | 0 |
| Works | S0000001 | Cheptunoyo-chepkwarkwarian piping | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S0000001 | Marram Borehole Solar Equipping | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S0000001 | Kresia Borehole Solar Eqipping | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | S0000001 | Nyalilbich Pan Dam | 5000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 5000000 | 0 | 0 |
| Works | S0000001 | Kasilangwa Borehole Equipping | 3100000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 3100000 | 0 |
| Works | S0000001 | Lemutu Borehole Equipping | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 2000000 | 0 |
| Works | S0000001 | Kaptuiya borehole & equipping& tank from Kaptuya to borehole | 3100000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3100000 | 0 | 0 |
| Works | S0000001 | Chesirimion Borehole Drilling | 3500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 35000000 | 0 |
| Works | S0000001 | Kokore borehole solar | 1500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1500000 | 0 |
| Works | S0000001 | Kokore water supply | 1500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 15000000 | 0 | 0 |
| | rollover | | 109612637 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 109612637 | 0 | 0 | 0 |
| Works | S0000001 | Kabarbesi water dam | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | S0000001 | Chepukat Water Pan | 3500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 3500000 | 0 | 0 |
| Works | S0000001 | Kokwototo Pan | 3500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 3500000 | 0 |
| Works | S0000001 | Nakiapuo Pan | 4000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 4000000 | 0 | 0 |
| Works | S0000001 | Napukut Water Pan | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 3000000 | 0 |
| Works | S0000001 | Sunrise Borehole Equipping | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111504-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 2000000 | 0 |
| Works | S0000001 | Cheptumo Water Pan | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | S0000001 | Tuwio Pan Dam | 3500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 3500000 | 0 | 0 |
| Works | S0000001 | Tangia Water Pan | 3500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 3500000 | 0 |
| Works | S0000001 | Chepungung Water Pan | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S0000001 | Pilil water pan | 3500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 3500000 | 0 | 0 |
| Works | S0000001 | Constraction of Kinyach water pan | 3500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 3500000 | 0 |
| Works | S0000001 | KONGASIS DAM | 1200000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1200000 | 0 |
| Works | S0000001 | KAMAILEL WATER PAN | 700000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 700000 | 0 | 0 |
| Works | S0000001 | KIMOCHECH WATER PAN | 3125000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 3125000 | 0 |
| Works | S0000001 | BUKWO-TIRKINWONIN WATER PAN | 3125000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 3125000 | 0 |
| Works | S0000001 | Kapluk borehole drilling, Installation and piping | 1500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1500000 | 0 |
| Works | S0000001 | Emining Water pans program - Chemitei Site | 2500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 2500000 | 0 | 0 |
| Works | S0000001 | Kesumet Borehole Drilling and Equipping | 3125000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 3125000 | 0 | 0 |
| Works | S0000001 | Kipterit Water pans | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111503-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 2000000 | 0 |
| Works | S0000001 | Kamaech | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | S0000001 | Ketiptergek | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S0000001 | Kabura water project | 500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | | 500000 | 0 |
| Works | S0000001 | Salabani | 1000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 1000000 | 0 |
| Works | S0000001 | Perkerra Outgrowers | 1260000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 1260000 | 0 | 0 |
| Works | S0000001 | Emsos | 2500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 2500000 | 0 | 0 |
| Works | S0000001 | Muguyuni | 1500000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 1500000 | 0 | 0 |
| Works | S0000001 | Maji-moto | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S0000001 | Rosoga | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 2000000 | 0 |
| Works | S0000001 | Chepnes | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S0000001 | Cheraik | 2000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Works | S0000001 | Kapkelelwa | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | S0000001 | Bosei intake | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | S0000001 | LONGIWAN IRRIGATION SCHEME | 3000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3111502-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | S0000001 | Chesirimionin | 5000000 | Each | 1 | Request for Requ | 1-4472-4472000101-00001001-0714014460-3110599-4460000 | 0 | 0 | 0 | 100 | 0 | 5000000 | 0 | 0 |
| Service | S0000003 | Electricity | 31000000 | Each | 1 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2210101-4460000 | 0 | 0 | 0 | 100 | 0 | 10333333 | 10333334 | 10333333 |
| Service | S0000003 | Establishment of water companies | 4000000 | Each | 1 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2210102-4460000 | 0 | 0 | 0 | 100 | 1000000 | 1000000 | 1000000 | 1000000 |
| Service | S0000003 | Telephone,Facsimile & mobile phone services | 360000 | Each | 1 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2210201-4460000 | 0 | 0 | 0 | 100 | 90000 | 90000 | 90000 | 90000 |
| Service | S0000003 | Internet connections | 100000 | Each | 1 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2210202-4460000 | 0 | 0 | 0 | 100 | 0 | 50000 | 50000 | 0 |
| Service | S0000003 | Travel costs(Airlines,Bus,Railway,Mileage allowances etc.) | 250000 | Each | 1 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2210301-4460000 | 0 | 0 | 0 | 100 | 62500 | 62500 | 62500 | 62500 |
| Service | S0000003 | Accommodation-Domestic travelling | 250000 | Each | 1 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2210302-4460000 | 0 | 0 | 0 | 100 | 62500 | 62500 | 62500 | 62500 |
| Service | S0000003 | Daily subsistence allowances | 250000 | Each | 1 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2210101-4460000 | 0 | 0 | 0 | 100 | 62500 | 62500 | 62500 | 62500 |
| Service | S0000003 | water supply repairs and mainteinance | 5000000 | Each | 1 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2210310-4460000 | 0 | 0 | 0 | 100 | 0 | 250000 | 125000 | 125000 |
| Service | S0000003 | Travel costs(Airlines,Bus,Railway,etc.) | 400000 | Each | 1 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2210401-4460000 | 0 | 0 | 0 | 100 | 0 | 200000 | 100000 | 100000 |
| Service | S0000003 | Foreign Travel subsistence-Others | 400000 | Each | 1 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2210499-4460000 | 0 | 0 | 0 | 100 | 0 | 200000 | 100000 | 100000 |
| Service | S0000003 | Publishing & printing services | 100000 | Each | 1 | Request for Requ | 0-4472-4472000101-00001001-0714014460-2210502-4460000 | 0 | 0 | 0 | 100 | 25000 | 0 | 50000 | 25000 |
| Service | S0000003 | subscription to newspapers,magazines and periodicals | 60000 | Each | 1 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2210503-4460000 | 0 | 0 | 0 | 100 | 10000 | 20000 | 20000 | 10000 |
| Service | S0000003 | Advertising Awareness & publicity campaigns | 350000 | Each | 1 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2210504-4460000 | 0 | 0 | 0 | 100 | 0 | 175000 | 87500 | 87500 |
| Service | S0000003 | Trade shows & Exhibitions | 500000 | Each | 1 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2210505-4460000 | 0 | 0 | 0 | 100 | 0 | 300000 | 200000 | 0 |
| Service | S0000003 | Production and printing of training materials | 50000 | Each | 1 | Request for Requ | 0-4472-4472000101-00001001-0714014460-2210703-4460000 | 0 | 0 | 0 | 100 | 0 | 30000 | 20000 | 0 |
| Service | S0000003 | Hire of training facilities & Equipment | 50000 | Each | 1 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2210704-4460000 | 0 | 0 | 0 | 100 | 10000 | 20000 | 10000 | 10000 |
| Service | S0000003 | Training Expenses-Others | 400000 | Each | 1 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2210799-4460000 | 0 | 0 | 0 | 100 | 50000 | 250000 | 50000 | 50000 |
| Service | S0000003 | Catering services(receptions),accommodation,gifts,food & drinks | 200000 | Each | 1 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2210801-4460000 | 0 | 0 | 0 | 100 | 30000 | 50000 | 100000 | 20000 |
| Service | S0000003 | Boards committees,conferences,capacity building and seminars | 150000 | Each | 1 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2210802-4460000 | 0 | 0 | 0 | 100 | 25000 | 50000 | 50000 | 25000 |
| Service | S0000003 | Hospitality suppliers-Other (National celebrations). | 120000 | Each | 1 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2210899-4460000 | 0 | 0 | 0 | 100 | 20000 | 50000 | 25000 | 25000 |
| Goods | M000002 | Chemicals and industrial gases. | 8000 | Kgs | 400 | Request for Requ | 0-4472-4472000101-00001001-0714014460-2211005-4460000 | 0 | 0 | 0 | 100 | 800000 | 800000 | 800000 | 800000 |
| Goods | M000013 | Purchase of Workshop Tools, Spares and Small Equipment | 100000 | Each | 3 | Request for Requ | 0-4472-4472000101-00001001-0714014460-2211006-4460000 | 0 | 0 | 0 | 100 | 25000 | 25000 | 50000 | 0 |
| Goods | M000002 | Purchase of uniforms and clothing staff | 5000 | Each | 20 | Request for Requ | 0-4472-4472000101-00001001-0714014460-2211016-4460000 | 0 | 0 | 0 | 100 | 0 | 25000 | 25000 | 0 |
| Goods | M000000 | General Office suppliers(Papers,pencils,forms,small office Equipment | 500 | Each | 440 | Request for Requ | 0-4472-4472000101-00001001-0714014460-2211101-4460000 | 0 | 0 | 0 | 100 | 20000 | 150000 | 25000 | 25000 |
| Service | M000001 | Sanitary and cleaning materials,suppliers and services | 70000 | Each | 1 | Request for Requ | 0-4472-4472000101-00001001-0714014460-2211103-4460000 | 0 | 0 | 0 | 100 | 10000 | 50000 | 5000 | 5000 |
| Goods | M000002 | Refined fuels and lubricants for transport | 100 | Ltrs | 15000 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2211201-4460000 | 0 | 0 | 0 | 100 | 375000 | 375000 | 375000 | 375000 |
| Goods | M000008 | Other fuels(wood,charcoal,cooking gas etc) | 200 | Each | 75 | Request for Requ | 0-4472-4472000101-00001001-0714014460-2211204-4460000 | 0 | 0 | 0 | 100 | 0 | 7500 | 7500 | 0 |
| Goods | M000000 | rents and rates-non residentials | 43284 | Each | 2 | Direct Procuremen | 0-4472-4472000101-00001001-0714014460-2211306-4460000 | 0 | 0 | 0 | 100 | 0 | 21642 | 21642 | 0 |
| Service | M000004 | Management fees | 200000 | Each | 1 | Request for Requ | 0-4472-4472000101-00001001-0714014460-2211309-4460000 | 0 | 0 | 0 | 100 | 0 | 100000 | 100000 | 0 |
| Service | M000000 | courier and postal services | 25000 | Each | 1 | Request for Requ | 0-4472-4472000101-00001001-0714014460-2211310-4460000 | 0 | 0 | 0 | 100 | 6250 | 6250 | 6250 | 6250 |
| Service | M000000 | Maintenance Expenses-Motor Vehicles | 600000 | Each | 1 | Request for Requ | 0-4472-4472000101-00001001-0714014460-2220101-4460000 | 0 | 0 | 0 | 100 | 150000 | 150000 | 150000 | 150000 |
| Service | M000005 | Routine Maintenance-Vehicles | 400000 | Each | 1 | Request for Requ | 0-4472-4472000101-00001001-0714014460-2220105-4460000 | 0 | 0 | 0 | 100 | 0 | 200000 | 100000 | 100000 |
| Service | M000001 | Maintenance of buildings and stations-Non residential | 100000 | Each | 1 | Request for Requ | 0-4472-4472000101-00001001-0714014460-2220205-4460000 | 0 | 0 | 0 | 100 | 0 | 50000 | 50000 | 0 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | DEPARTMENT OF YOUTH ,GENDER, SPORTS AND CULTURE | | | | | | | | |
| Service | S0000003 | Electricity Expenses | 20000 | Each | 1 | Direct Procurement | 0-4471-4471000101-00001001-0902014460-2210101-4460000 | 0 | 0 | 0 | 100 | 0 | 20000 | 0 | 0 |
| Service | S0000003 | Water Charges | 20000 | Each | 1 | Direct Procurement | 0-4471-4471000101-00001001-0902014460-2210102-4460000 | 0 | 0 | 0 | 100 | 0 | 20000 | 0 | 0 |
| Goods | M000001 | safaricom airtime | 1000 | Each | 250 | Direct Procurement | 0-4471-4471000101-00001001-0902014460-2210201-4460000 | 0 | 0 | 0 | 100 | 62 | 62 | 62 | 63 |
| Service | S0000001 | Internet Connections | 50000 | Each | 1 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2210202-4460000 | 0 | 0 | 0 | 100 | 0 | 50000 | 0 | 0 |
| Service | S0000004 | Courier and Postal Services | 10000 | Each | 1 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2210203-4460000 | 0 | 0 | 0 | 100 | 0 | 10000 | 0 | 0 |
| Service | S0000000 | domestic Travel Costs (airlines, bus, railway, mileage allowances, etc.) | 800000 | Each | 1 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2210302-4460000 | 0 | 0 | 0 | 100 | 0 | 800000 | 0 | 0 |
| Service | S0000000 | Commercial airplane travel; Foreign, Economy Class | 250000 | Each | 1 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2210401-4460000 | 0 | 0 | 0 | 100 | 0 | 250000 | 0 | 0 |
| Service | S0000000 | Accommodation - Domestic Travel | 750000 | Each | 1 | Direct Procurement | 0-4471-4471000101-00001001-0902014460-2210402-4460000 | 0 | 0 | 0 | 100 | 0 | 750000 | 0 | 0 |
| Goods | M000001 | Subscriptions to Newspapers, Magazines and Periodicals | 5000 | Each | 10 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2210503-4460000 | 0 | 0 | 0 | 100 | 2 | 3 | 2 | 3 |
| Service | S0000001 | Publishing and Printing Services | 450000 | Each | 1 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2210504-4460000 | 0 | 0 | 0 | 100 | 0 | 450000 | 0 | 0 |
| Service | S0000000 | Rents and Rates - Non-Residential | 180000 | Each | 1 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2210603-4460000 | 0 | 0 | 0 | 100 | 0 | 180000 | 0 | 0 |
| Service | S0000004 | hire of transport | 30000 | Each | 1 | Direct Procurement | 0-4471-4471000101-00001001-0902014460-2210604-4460000 | 0 | 0 | 0 | 100 | 0 | 30000 | 0 | 0 |
| Service | S0000003 | travel allowance | 2550000 | Each | 1 | Direct Procurement | 0-4471-4471000101-00001001-0902014460-2210703-4460000 | 0 | 0 | 0 | 100 | 0 | 2550000 | 0 | 0 |
| Service | S0000003 | Field attachments | 20000 | Each | 1 | Direct Procurement | 0-4471-4471000101-00001001-0902014460-2210704-4460000 | 0 | 0 | 0 | 100 | 0 | 20000 | 0 | 0 |
| Service | S0000000 | accomodation | 400000 | Each | 1 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2210705-4460000 | 0 | 0 | 0 | 100 | 0 | 400000 | 0 | 0 |
| Service | S0000003 | training allowances | 200000 | Each | 1 | Direct Procurement | 0-4471-4471000101-00001001-0902014460-2210710-4460000 | 0 | 0 | 0 | 100 | 0 | 200000 | 0 | 0 |
| Service | S0000000 | tuition fees | 2734726 | Each | 1 | Direct Procurement | 0-4471-4471000101-00001001-0902014460-2210711-4460000 | 0 | 0 | 0 | 100 | 0 | 2734726 | 0 | 0 |
| Service | S0000000 | Catering Services (receptions), Accommodation, Gifts, Food and Drinks | 300000 | Each | 1 | Direct Procurement | 0-4471-4471000101-00001001-0902014460-2210801-4460000 | 0 | 0 | 0 | 100 | 0 | 300000 | 0 | 0 |
| Goods | M000034 | medals,awards and honors | 5000 | Each | 4 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2210807-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 2 | 0 |
| Goods | M000000 | Foolscap sheets; A4, one ream | 406 | ream | 30 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 10 | 10 | 10 |
| Goods | M000000 | Transparency film; A4, one ream | 648 | ream | 6 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 2 | 2 |
| Goods | M000000 | Carbon papers; A5 (one packet of 200) | 1712 | packet | 6 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 2 | 2 |
| Goods | M000000 | RECORD BOOK; COUNTER, 4QUIRE | 173 | Each | 24 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 8 | 8 | 8 |
| Goods | M000000 | Standard envelopes; Brown, A4, one pkt of 25 | 113 | Packet | 40 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211101-4460000 | 0 | 0 | 0 | 100 | 10 | 10 | 10 | 10 |
| Goods | M000000 | Window envelopes; White, 9"x4" (one pkt of 25) | 46 | Packet | 10 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211101-4460000 | 0 | 0 | 0 | 100 | 2 | 3 | 2 | 3 |
| Goods | M000000 | Folders; Box, A4, APS | 384 | Each | 10 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 5 | 5 | 0 |
| Goods | M000000 | Folders; Spring, plastic | 64 | Each | 35 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 11 | 12 | 12 |
| Goods | M000000 | Glues; Liquid, 90g bottle | 30 | bottle | 4 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 0 | 2 |
| Goods | M000000 | Rubber stamping stamps- Self inking | 3500 | Each | 2 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 1 |
| Goods | M000000 | Paper Pins; standard, packet 50g | 32 | Packet | 10 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 5 | 0 | 5 |
| Goods | M000000 | Paper punching machines; Medium | 338 | Each | 3 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 1 | 1 |
| Goods | M000000 | Stapler; small | 195 | Each | 2 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 0 | 1 |
| Goods | M000000 | ball point pens -fine tip | 22 | each | 20 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 0 | 0 |
| Goods | M000000 | ball point pens -normal | 34 | each | 6 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 3 | 0 | 3 |
| Goods | M000000 | diary A4 | 800 | each | 5 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 5 | 0 | 0 |
| Goods | M000000 | wooden pencil HB | 44 | each | 20 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 10 | 5 | 5 |
| Goods | M000000 | Staple pins; 24/6, medium, packet of 5000 | 145 | packet | 4 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211101-4460000 | 0 | 0 | 0 | 100 | 0 | 2 | 0 | 2 |
| Goods | M000003 | Printer or facsimile toner; Laserjet (B/W), 35 ppm Toner | 9400 | Each | 2 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211102-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 1 | 0 |
| Goods | M000002 | Flash memory storage devices; 8GB | 1600 | Each | 1 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211102-4460000 | 100 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| Goods | M000003 | Virus protection software; one user license, 1 yrs Warranty | 4575 | Each | 4 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211102-4460000 | 100 | 0 | 0 | 0 | 0 | 4 | 0 | 0 |
| Goods | M000003 | Toilet Tissue; Packet of 4 | 30 | Each | 122 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 20 | 10 | 10 |
| Goods | M000001 | Water; Bottled, 500ml | 33 | Each | 600 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 200 | 200 | 200 |
| Goods | M000002 | Cleaning Dusters; Yellow | 230 | Each | 2 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 1 | 0 |
| Goods | M000001 | Laundry Products; Detergent powder, 1kg | 250 | Each | 23 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211103-4460000 | 0 | 0 | 0 | 100 | 0 | 10 | 13 | 10 |
| Goods | M000000 | note book computers,hard disk 320GB,processor 2.6 GHz, | 5000 | Each | 4 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211199-4460000 | 0 | 0 | 0 | 100 | 0 | 0 | 2 | 2 |
| Goods | M000001 | Refined Fuels and Lubricants for Transport - Petrol & Oil | 100 | Ltrs | 8000 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211201-4460000 | 0 | 0 | 0 | 100 | 0 | 4000 | 0 | 4000 |
| Service | S0000002 | Contracted Technical Services | 90000 | Each | 1 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2211311-4460000 | 0 | 0 | 0 | 100 | 0 | 90000 | 0 | 0 |
| Service | S0000003 | Maintenance Expenses - Motor Vehicles | 500000 | Each | 1 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2220101-4460000 | 0 | 0 | 0 | 100 | 0 | 500000 | 0 | 0 |
| Goods | M000000 | Vehicle service | 25000 | Each | 8 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2220105-4460000 | 0 | 0 | 0 | 100 | 0 | 3 | 3 | 2 |
| Service | S0000004 | Maintenance of Office Furniture and Equipment | 12137 | Each | 1 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2220202-4460000 | 0 | 0 | 0 | 100 | 0 | 12137 | 0 | 0 |
| Service | S0000004 | Maintenance of Computers, Software, and Networks | 50000 | Each | 1 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2220210-4460000 | 0 | 0 | 0 | 100 | 0 | 50000 | 0 | 0 |
| Service | S0000005 | Social Planning Services (support to cultural activities ) | 2000000 | each | 1 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2630101-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Service | S0000005 | social health programme for the elderly and PLWD | 2000000 | each | 1 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2630101-4460000 | 0 | 0 | 0 | 0 | 0 | 2000000 | 0 | 0 |
| Service | S0000005 | Social Planning Services (Suport to sport activites and talents) | 2000000 | each | 1 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2630101-4460000 | 0 | 0 | 0 | 0 | 0 | 2000000 | 0 | 0 |
| Service | S0000000 | Trainning of youth,women and PWDS on entreprise | 2000000 | Each | 1 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-2630101-4460000 | 0 | 0 | 0 | 100 | 0 | 2000000 | 0 | 0 |
| Goods | M000003 | Purchase of Computers, Printers and other IT Equipment | 20000 | Each | 3 | Request for Quotation | 0-4471-4471000101-00001001-0902014460-3111002-4460000 | 0 | 0 | 0 | 100 | 0 | 1 | 1 | 1 |
| works | W000000 | construction of market.Equiping of YEPC(Marigat,Chemolingot.Emining). | 2000000 | each | 3 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 100 | 0 | 0 | 0 | 0 | 2000000 | 0 | 0 |
| Works | W000000 | construction and extention ( Fencing of YEPC -Marigat,Chemolingot.Emining). | 2000000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 0 | 0 | 100 | 0 | 0 | 2000000 | 0 | 0 |
| works | W000000 | Construction of septic tanks in YEPC(Marigat,Chemolingot.Emining). | 2000000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 0 | 100 | 0 | 0 | 0 | 2000000 | 0 | 0 |
| Works | W000000 | construction of workshops.(Development of talent search and promotion-Lembus kwen v | 2000000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 0 | 0 | 100 | 0 | 0 | 2000000 | 0 | 0 |
| Works | W000000 | construction of workshops.(Development and support of Youth Projects -(Ravine ward). | 1000000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 0 | 100 | 0 | 0 | 0 | 1000000 | 0 | 0 |
| works | W000000 | construction of workshops (Development and support of Youth Projects- (L.perkerra). | 2000000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 100 | 0 | 0 | 0 | 0 | 2000000 | 0 | 0 |
| service | S0000005 | Ward bursary pwds and youth (ilchamus,salabani,ngambo,and ilngarua locations) | 1000000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 0 | 0 | 0 | 0 | 0 | 1000000 | 0 | 0 |
| Works | W000000 | construction of workshops.Development and support of Youth Projects (loyamorok ward | 500000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 100 | 0 | 0 | 0 | 0 | 0 | 500000 | 0 |
| Works | W000000 | Construction of community resource centre(kapkieng) | 2000000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 100 | 0 | 0 | 0 | 0 | 2000000 | 0 | 0 |
| Works | W000000 | Construction of septic tank ,toilet in kimalel cultural centre | 3000000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 0 | 0 | 0 | 100 | 0 | 3000000 | 0 | 0 |
| Works | W000000 | market development.(Equiping of players theatre and social hall at Kabarnet) | 4000000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 0 | 0 | 0 | 100 | 0 | 4000000 | 0 | 0 |
| Works | W000000 | market development (Youth and Women fund) | 4000000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 0 | 100 | 0 | 0 | 0 | 4000000 | 0 | 0 |
| Works | W000000 | construction of septic tank at ossen DH,& Kitchen. | 6966036 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 0 | 0 | 0 | 100 | 0 | 6966036 | 0 | 0 |
| Works | W000000 | stadium construction -levelling of Talai secondary playing grounds. | 1000000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 0 | 0 | 0 | 100 | 0 | 1000000 | 0 | 0 |
| Works | W000000 | Construction of Sanitation and Changing rooms and pavilion (Kabarnet stadium) | 16000000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 0 | 0 | 0 | 100 | 0 | 16000000 | 0 | 0 |
| Works | W000000 | stadium construcion (Rehabillitation of E/Ravine stadium running track and football pitch | 6000000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 100 | 0 | 0 | 0 | 0 | 6000000 | 0 | 0 |
| Works | W000000 | construction of mogotio social hall | 1000000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 100 | 0 | 0 | 0 | 0 | 1000000 | 0 | 0 |
| Works | W000000 | stadium construction-fuel for levelling of 1 playgroung at mogotio. | 1000000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 100 | 0 | 0 | 0 | 0 | 1000000 | 0 | 0 |
| Works | W000000 | construction of recreation centre at kapketen | 1000000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 100 | 0 | 0 | 0 | 0 | 1000000 | 0 | 0 |
| works | W000000 | construction.Tools for trade for PWDS and Elderly | 2000000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 100 | 0 | 0 | 0 | 0 | 2000000 | 0 | 0 |
| Works | W000000 | foundation -social health programme for the elderly and PLWD | 6000000 | each | 1 | Request for Quotation | 1-4471-4471000101-00001001-0902014460-3110299-4460000 | 0 | 0 | 0 | 100 | 0 | 6000000 | 0 | 0 |