



COUNTY GOVERNMENT OF LAIKIPIA



THE COUNTY TREASURY

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REF: CGL/C. OF&CT/EGP/VOL.1/30

15th July 2025

FOR UPLOAD TO THE COUNTY WEBSITE

RE: SUBMISSION FOR UPLOADING PENDING BILL STATUS REPORT FOR FY 2024-2025

Please find for uploading the Preliminary Pending bill Status Report per the OCOB defined templates as at 30th June 2025 for uploading to the County Website.

Kindy Expedite.

Daniel K. Ngumi
Chief Officer -Finance and County Treasury
COUNTY GOVERNMENT OF LAIKIPIA

Cc CECM Finance and Economic Planning

COUNTY ADMINISTRATION, PUBLIC SERVICE & OFFICE OF THE GOVERNOR - COMPREHENSIVE PENDING BILLS REPORT FY2024/25									
S/NO	SUPPLIER/CONTRACTOR	DESCRIPTION OF WORKS/ SERVICE	PROJECT LOCATION (WARD)	OUTSTANDING CARRIED DOWN FY 2025.2026	ORIGINATING FY PERIOD	CATEGORY	CLASS (RECURRENT/ DEVELOPMENT)	DEPARTMENT	DOCUMENTATION STATUS
A	B	C	D	AB	AC	AD	AE	AF	
	CONSTRUCTION OF BUILDINGS								
1	CANON BUILDERS	CONSRUCTION OF POLICE LINES AND PIT	MUKOGONDO WEST	2,797,087.00	2015/2016	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
2	FLAVA HOLDINGS	CONSTRUCTION OF 6 DOOR PIT LATRINE FOR	GITHIGA WARD	1,167,550.00	2015/2016	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
4	SERBENWACH HOLDINGS LIMITED	CHAINLINK FENCING AT RUMURUTI HQ	RUMURUTI	2,397,488.00	2020/2021	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
5	MARKARIITHI SCAPERS	LANDSCAPING AT COUNTY HEADQUARTER	NANYUKI	4,968,860.00	2020/2021	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
6	ROSKARD CONSTRUCTION LIMITED	CONSTRUCTION OF ADDITIONAL FLOOR TO	RUMURUTI	18,501,012.00	2020/2021	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
7	CIFRA CONTRACTORS	DOORS GRILLAGE AND ASSOCIATED WORKS	NANYUKI	360,644.00	2022/2023	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
8	MBIWA CONSTRUCTIONS	MECHANICAL & ELECTRICAL WORKS AT	RUMURUTI	1,144,655.60	2021/2022	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
10	NDUWANJA CONSTRUCTION LTD	RETENTION FOR PROPOSED CONSTRUCTION		129,920.00	2018/2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
11	FRAMU CONTRACTORS	RETENTION FOR PROPOSED POLICE LINES AND		134,139.50	2015/2016	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
12	NIJUGA CONSTRUCTORS	CONSTRUCTION OF ADMINISTRATION OFFICES	MUKOGONDO WEST	4,499,996.00	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
13	KAHIRO ENTERPRISES LTD	RETENTION- PROPOSED POLICE LINE DOOR PIT		145,273.80	2015/2016	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
14	FRAMU CONTRACTORS	FINAL PAYMENT FOR CONSTRUCTION OF	NANYUKI	655,142.00	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
16	LAWICE ENTERPRISES	PROPOSED CONSTRUCTION OF ECDE	NGOBI	1,600,400.00	2021/2022	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
18	ROSKARD CONSTRUCTION LIMITED	CONSTRUCTION OF ADDITIONAL FLOOR IN	RUMURUTI	5,939,965.00	2021/2022	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
19	KEOISTONE CONSTRUCTION LIMITED	-		1,980,700.00	2020/2021	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
	Sub Totals			46,422,832.90					
	CONSTRUCTION OF CIVIL WORKS								
1	EUROTIK COMPANY LTD	SUPPLY, DELIVERY,INSTALLATION TESTING	COUNTYWIDE	14,474,270.00	2015/2016	CONSTRUCTION OF CIVIL WORK	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
2	CIFRA CONTRACTORS	RETENTION FOR THE CONSTRUCTION OF		64,923.00	2013/2014	CONSTRUCTION OF CIVIL WORK	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
3	CIFRA CONTRACTORS	RETENTION-WANGWACHI AP LINE		163,800.00	2015/2016	CONSTRUCTION OF CIVIL WORK	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
4	GAGA HARDWARE STORES	SUPPLY AND DELIVERY OF MATERIALS FOR	MARMANET WARD	248,820.00	2016/2017	CONSTRUCTION OF CIVIL WORK	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
5	THE JAY INVESTMENTS CO LT	PATCH GRAVELLING AND COMPACTION OF	MARMANET	2,040,646.00	2016/2017	CONSTRUCTION OF CIVIL WORK	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
6	HUSMO INVESTMENT LTD	UPGRADING OF CASTLE ROAD IN TIGITHI WARD		1,255,804.00	2017/2018	CONSTRUCTION OF CIVIL WORK	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
7	EUROTIK LTD	VARIATION OF EXTRA WORKS- STREET LIGHTS		1,348,848.00	2014/2015	CONSTRUCTION OF CIVIL WORK	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
8	AUTO TRACTOR SPARES	PROPOSED CHAIN LINK FENCE TO DAIGA		494,020.00	2014/2015	CONSTRUCTION OF CIVIL WORK	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
9	MBIWA CONSTRUCTIONS	CONSUCTION OF MAKURIAN OSIRUA WATER	MUKOGONDO WEST	7,777,583.00	2020/2021	CONSTRUCTION OF CIVIL WORK	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
11	NANYUKI RIVER LANDSCAPERS	PROPOSED LANDSCAPING TO COUNTY	NANYUKI	4,990,187.00	2023/2024	CONSTRUCTION OF CIVIL WORK	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
12	CATHMAR LANDSCAPERS	PROPOSED LANDSCAPING TO COUNTY	RUMURUTI	2,598,446.00	2023/2024	CONSTRUCTION OF CIVIL WORK	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
	Sub Total			35,457,347.00					
	SUPPLY OF GOODS								
1	STACYAN ENTERPRISES	BEING PAYMENT IN RESPECT OF SUPPLY AND	COUNTY HQ	121,910.00	2020/2021	SUPPLY OF GOODS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
2	SERBENWACH HOLDINGS LIMITED	BEING PAYMENT IN RESPECT OF SUPPLY AND	COUNTY HQ	263,000.00	2020/2021	SUPPLY OF GOODS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
5	GAGA HARDWARE LTD	SUPPLY OF BUILDING MATERIALS-THIRU SEC	GITHIGA WARD	1,890,960.00	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
8	KATHINI TRADERS	PROVISION OF TYRES 265/65X18 FOR	NANYUKI	325,000.00	2022/2023	SUPPLY OF GOODS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
9	KATHINI TRADERS	SUPPLY AND DELIVERY OF TYRES 265/65X17	NANYUKI	340,000.00	2022/2023	SUPPLY OF GOODS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
10	KATHINI TRADERS	SUPPLY AND DELIVERY OF TYRES 265/60X18	NANYUKI	225,000.00	2022/2023	SUPPLY OF GOODS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
12	DASONIL LIMITED	SUPPLY AND DELIVERY OF OFFICE PORTRAITS	NANYUKI	970,000.00	2022/2023	SUPPLY OF GOODS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
13	SEIYA LIMITED	SUPPLY AND DELIVERY OF PRESIDENT 'S	NANYUKI	330,000.00	2022/2023	SUPPLY OF GOODS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
14	SILVERSVEST SOLUTIONS INVESTMENT LTD	SUPPLY AND DELIVERY OF MOTORVEHICLE	NANYUKI	300,000.00	2022/2023	SUPPLY OF GOODS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
15	DYWAKIMA ENTERPRISES	SUPPLY AND DELIVERY OF GENERAL PRINTING	NANYUKI	495,000.00	2022/2023	SUPPLY OF GOODS	DEVELOPMENT	ADMINISTRATION	INCOMPLETE
16	SOYAMA HARDWARE	SUPPLY AND DELIVERY OF HARDWARE		2,710,380.00	2020/2021	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
17	GLOBAL INTERJAPAN	SUPPLIES OF FOOD- DROUGHT MITIGATION IN	RUMURUTI	450,000.00	2016/2017	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
18	GLOBAL INTERJAPAN	SUPPLY OF HOUSEHOLD ITEMS FOR DISASTER		148,650.00	2016/2017	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
19	KINAMBA EVANS ENTERPRISES	SUPPLY OF FUEL AND LUBRICANTS	GITHIGA WARD	300,000.00	2013/2014	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
22	RONYA AND COMPANY	SUPPLY AND DELIVERY OF STAFF UNIFORMS,		2,277,000.00	2012/2013	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
23	GLOBAL INTERJAPAN	SUPPLY OF MAIZE AND RICE FOR DISASTER		260,700.00	2016/2017	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
24	WACLK AGENCIES LTD	PROPOSED SUPPLY AND DELIVERY OF		450,000.00	2016/2017	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
25	CHAVESIA INVESTMENT	BRANDED T-SHIRTS ,EXECUTIVE SHIRTS AND		307,000.00	2018/2019	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
26	EMESS HOTEL LIMITED	SUPPLY AND DELIVERY OF FOOD STUFF FOR	NANYUKI	48,575.00	2023/2024	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
35	HILLSAR GENERAL VENTURES	SUPPLY AND DELIVERY OF OFFICE FURNITURE,	NANYUKI	1,197,800.00	2023/2024	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
40	ESTAM TRADERS LTD	SUPPLY AND DELIVERY OF FOODSTUFF	RUMURUTI	470,000.00	2023/2024	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
41	MAKEV AUTOPARTS	SUPPLY AND DELIVERY OF BATTERY	-	241,000.00	2021/2022	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
43	KATHINI TRADERS	SUPPLY AND DELIVERY OF TYRES	-	391,660.00	2016/2017	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
44	KATHINI TRADERS	SUPPLY AND DELIVERY OF TYRES	-	180,000.00	2016/2017	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
45	HERI GENERAL MERCHANTS LTD	SUPPLY AND DELIVERY OF OFFICE	-	103,457.00	2016/2017	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE

46	DENMARK INVESTMENTS	SUPPLY AND DELIVERY OF 5TYRES,BATTERY	NANYUKI	109,000.00	2020/2021	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
47	SAPPHIRE TRADERS AND LOGISTICS LIMITED	SUPPLY AND DELIVERY OF NAILS,IRON SHEET		468,050.00	2021/2022	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
48	DANROBE GENERAL ENTERPRISES	SUPPLY AND DELIVERY OF CEMENT ,RICE		554,350.00	2019/2020	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
49	KATHINI TRADER	SUPPLY AND DELIVERY OF TYRES		540,000.00	2021/2022	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
50	LEXKAM IMAGES LTD	PROVISION OF NUMBER TAGS AND NAMETAGS	NANYUKI	593,000.00	2020/2021	SUPPLY OF GOODS	RECURRENT	ADMINISTRATION	INCOMPLETE
	Sub-Total			17,061,492.00	-	-			
	SUPPLY OF SERVICE								
1	BLESSED EVENTS AND ENTERTAINMENT	PROVISION OF PUBLIC ADDRESS SYSTEM	NANYUKI	81,200.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
2	BLESSED EVENTS AND ENTERTAINMENT	PROVISION OF PUBLIC ADDRESS SYSTEM	NANYUKI	30,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
3	PEAKS HOTEL LTD	GOVERNOR`S MEETING WITH EXECUTIVE STAFF	NANYUKI	22,800.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
4	ABERDARE PRESTIGE AND ROYAL COTTAGE	BEING PAYMENT IN RESPECT OF PROVISION OF	COUNTY HQ	50,160.00	2019/2020	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
5	ABERDARE PRESTIGE AND ROYAL COTTAGES	GOVERNOR`S MEETING (DINNER)	NANYUKI	120,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
6	ABERDARE PRESTIGE AND ROYAL COTTAGES	CABINET MEETING	NANYUKI	22,230.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
7	ABERDARE PRESTIGE AND ROYAL COTTAGES	GOVERNOR`S DINNER MEETING	NANYUKI	150,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
8	ABERDARE PRESTIGE AND ROYAL COTTAGES	FULL DAY CONFERENCE	NANYUKI	45,600.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
13	ABERDARE PRESTIGE AND ROYAL COTTAGES	FULL DAY CONFERENCE	NANYUKI	45,600.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
15	ABERDARE PRESTIGE AND ROYAL COTTAGES	CABINET MEETING	NANYUKI	89,280.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
17	ABERDARE PRESTIGE AND ROYAL COTTAGES	MEETING WITH SAMBURU COUNTY	NANYUKI	80,000.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
20	ABERDARE PRESTIGE AND ROYAL COTTAGES	CABINET MEETING BREAKFAST 21 PAX	NANYUKI	31,500.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
21	ACACIA CLASSIC GROUP LIMITED		COUNTY HQ	490,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
22	ASTORIAN GRAND HOTEL LIMITED	CATERING SERVICES	COUNTY HQ	72,400.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
23	BEISA HOTEL	CATERING SERVICES	COUNTY HQ	11,600.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
24	BEISA HOTEL	CATERING SERVICES	COUNTY HQ	15,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
25	BEISA HOTEL	CATERING SERVICES	COUNTY HQ	20,000.00	2018/2019	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
26	BEISA HOTEL	CATERING AND ACCOMODATION AND		86,000.00	2017/2018	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
27	BEISA HOTEL LTD	OUTSIDE CATERING 10AM TEA AND SNACKS, 3	COUNTY HQ	441,500.00	2018/2019	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
28	BEISA HOTEL LTD	CATERING AND ACCOMODATION AND	COUNTY HQ	86,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
30	BEISA HOTEL LTD	CATERING AND ACCOMODATION AND	COUNTY HQ	206,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
32	BEISA HOTEL LTD	PROVISION OF 11 PAX CONFERENCE 1/2 DAY	COUNTY HQ	16,500.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
33	BEISA HOTEL LTD	FULL DAY CONFERENCE PACKAGE FOR 3 DAYS		510,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
34	BEISA HOTEL LTD	CATERING AND ACCOMODATION AND		160,500.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
35	BEISA HOTEL LTD	CATERING AND ACCOMODATION AND	COUNTY HQ	44,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
36	BEISA HOTEL LTD	CATERING AND ACCOMODATION AND	COUNTY HQ	40,000.00	2018/2019	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
38	BEISA HOTEL LTD	CATERING AND ACCOMODATION AND	COUNTY HQ	7,000.00	2017/2018	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
39	BEISA UNIQUE` HOSPITALITY AND COMFORT	EOOG BREAKFAST MEETING VENUE	NANYUKI	10,500.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
41	BEISA UNIQUE` HOSPITALITY AND COMFORT	GOVERNOR`S BREAKFAST WITH LAIKIPIA EAST	NANYUKI	17,500.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
42	BEISA UNIQUE` HOSPITALITY AND COMFORT	GOVERNOR`S MEETING WITH LAIKIPIA	NANYUKI	38,500.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
43	BEISA UNIQUE` HOSPITALITY AND COMFORT	MEETING BETWEEN CGL AND LCA WORKING	NANYUKI	10,500.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
46	BEISA UNIQUE` HOSPITALITY AND COMFORT	FULL BUFFET LUCH WITH A SOFT DRINK ON	NANYUKI	12,000.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
49	BENGITA TOURS AND TRAVEL	AIR TRAVEL	COUNTY HQ	129,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
50	BLESSED EVENTS	HIRE OF PUBLIC ADDRESS SYSTEM	COUNTY HQ	30,000.00	2020/2021	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
51	BLESSED EVENTS AND ENTERTAINMENT COMP	PROVISION OF PUBLIC ADDRESS SYSTEMS,	NANYUKI	25,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
52	BLESSED EVENTS AND ENTERTAINMENT COMP	PROVISION OF PUBLIC ADDRESS SYSTEMS	NANYUKI	25,000.00	2020/2021	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
53	BLESSED EVENTS AND ENTERTAINMENT COMP	HIRE OF PUBLIC ADDRESS SYSTEM	COUNTY HQ	30,000.00	2020/2021	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
54	BLESSED EVENTS AND ENTERTAINMENT COMP	HIRE OF PUBLIC ADDRESS SYSTEM	COUNTY HQ	30,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
55	BLESSED EVENTS AND ENTERTAINMENT COMP	PROVISION OF PUBLIC ADDRESS SYSTEMS, MC	NGOBI	30,000.00	2020/2021	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
56	BLESSED EVENTS AND ENTERTAINMENT COMP	HIRE OF PUBLIC ADDRESS SYSTEM	COUNTY HQ	50,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
57	BLESSED EVENTS AND ENTERTAINMENT COMP	HIRE OF PUBLIC ADDRESS SYSTEM	COUNTY HQ	61,000.00	2019/2020	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
58	BLESSED EVENTS AND ENTERTAINMENT COMP	HIRE OF PUBLIC ADDRESS SYSTEM	COUNTY HQ	70,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
59	BLESSED EVENTS AND ENTERTAINMENT COMP	HIRE OF PUBLIC ADDRESS SYSTEM	NANYUKI	70,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
60	BLESSED EVENTS AND ENTERTAINMENT COMP	HIRE OF PUBLIC ADDRESS SYSTEM	COUNTY HQ	95,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
61	BLESSED EVENTS AND ENTERTAINMENT COMP	HIRE OF PUBLIC ADDRESS SYSTEM	COUNTY HQ	120,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
62	BLESSED EVENTS AND ENTERTAINMENT COMP	PUBLIC ADDRESS SYSTEM AT GOVERNOR`S	NANYUKI	30,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
63	BLESSED EVENTS AND ENTERTAINMENT COMP	PUBLIC ADDRESS SYSTEM AT SEGERA MISSION	NANYUKI	40,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
64	BLESSED EVENTS AND ENTERTAINMENT COMP	PUBLIC ADDRESS SYSTEM AT COUNTY HALL	NANYUKI	10,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
66	BLESSED EVENTS AND ENTERTAINMENT	PROVISION OF PUBLIC ADDRESS SYSTEM AT	NANYUKI	30,000.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
67	BLESSED EVENTS AND ENTERTAINMENT	HIRE OF PUBLIC ADDRESS SYSTEM AT COUNTY	NANYUKI	10,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
68	BRIGHTWAYS TRAVEL AND TOURS	AIR TRAVEL FOR THE ECONOMIC ADVISOR	COUNTY HQ	102,840.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
69	BRIGHTWAYS TRAVEL AND TOURS	BEING PAYMENT IN RESPECT OF PROVISION OF	COUNTY HQ	176,235.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
70	CASMAL ENTERPRISES	PROVISION AND MAINTENANCE OF	NANYUKI	312,800.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
71	CINE ARTS AFRIKA	BEING CONSULTANCY SERVICES FOR NANYUKI	COUNTY HQ	6,148,250.65	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
74	DAMAKA MOTORCARE GARAGE	REPAIR AND SERVICE OF GVN 031A	NANYUKI	50,200.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE

76	DAMAKA MOTORCARE GARAGE	REPAIR AND SERVICE OF GVN 031A	NANYUKI	34,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
77	DAMAKA MOTORCARE GARAGE	REPAIR AND SERVICE OF GVN 031A	NANYUKI	13,500.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
85	DAMAKA MOTORCARE GARAGE	REPAIR AND SERVICE FOR 31CG050A	NANYUKI	20,600.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
89	DAMAKA MOTORCARE GARAGE	REPAIR AND SERVICE FOR 31CG050A	NANYUKI	20,600.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
90	DAMAKA MOTORCARE GARAGE	SERVICE FOR 31CG 050A	NANYUKI	20,600.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
91	DAMAKA MOTORCARE GARAGE	REPAIR AND SERVICE FOR 31CG 050A	NANYUKI	76,400.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
92	DASONIL LIMITED	SWEARING IN CEREMONY FOR CECMs	NANYUKI	360,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
93	DASONIL LIMITED	PROVISION OF MAINTENANCE OF TELEPHONES	NANYUKI	1,400,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
94	DEDAN KIMATHI UNIVERSITY	BEING PAYMENT IN RESPECT OF PROVISION OF	COUNTY HQ	11,372,500.00	2021/2022				INCOMPLETE
95	DEDAN KIMATHI UNIVERSITY	CAPACITY BUILDING IN PROJECT MGT PROGRAH	COUNTY HQ	15,182,000.00	2021/2022				INCOMPLETE
96	DEDAN KIMATHI UNIVERSITY	CAPACITY BUILDING IN PROJECT MGT PROGRAH	COUNTY HQ	5,420,000.00	2021/2022				INCOMPLETE
97	DIGNIFIED-DUO CONTRACTORS LTD	PROVISION OF MEDIA CONSULTANCY	NANYUKI	150,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
100	DYWAKIMA ENTERPRISES	SWEARING IN CEREMONY FOR CECMs	NANYUKI	250,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
101	DYWAKIMA ENTERPRISES	INTERVIEW PANEL FOR PBLIC SERVICE BOARD	NANYUKI	38,250.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
102	DYWAKIMA ENTERPRISES	GOVERNOR`S OFFICE STAFF MEETING	NANYUKI	54,000.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
103	DYWAKIMA ENTERPRISES	GOVERNOR`S MEETING WITH UN HABITAT	NANYUKI	26,250.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
104	DYWAKIMA ENTERPRISES	GOVERNORS MEETING WITH NATIONAL LAND	NANYUKI	16,000.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
105	DYWAKIMA ENTERPRISES	GOVERNORS MEETING WITH ILGWESI	NANYUKI	31,999.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
106	DYWAKIMA ENTERPRISES	GOVERNORS MEETING WITH ILGWESI	NANYUKI	8,000.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
107	EASTWARD GARDEN HOTEL LIMITED	CATERING SERVICES-GOVERNORS DELIVERY	NYAHURURU	48,000.00	2019/2020	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
108	EASTWARD GARDEN HOTEL LIMITED	CATERING SERVICES	NYAHURURU	54,000.00	2019/2020	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
109	EASTWARD GARDEN HOTEL LIMITED	CATERING SERVICES	NYAHURURU	75,200.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
110	EASTWARD GARDEN HOTEL LIMITED	CATERING SERVICE	NYAHURURU	99,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
111	EASTWARD GARDEN HOTEL LIMITED	ACCOMODATION FOR COUNTY ATTORNEY ON	COUNTY HQ	8,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
112	EASTWARD GARDEN HOTELS LTD	FULL BUFFET LUCH WITH A SOFT DRINK AND	NYAHURURU	18,850.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
113	EASTWARD GARDEN HOTELS LTD	MORNING TEA AND SNACKS, MINERAL WATER	NYAHURURU	26,250.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
114	EASTWARD GARDEN HOTELS LTD	BUFFET LUNCH WITH A COMP SOFT DRINK ON	NYAHURURU	17,400.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
115	EASTWARD GARDEN HOTELS LTD	PROVISION OF MORNING TEA SNACK FOR	NYAHURURU	13,500.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
116	EMESS HOTEL LIMITED	TEA AND LUNCH FOR THREE DAYS DURING	NANYUKI	120,600.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
117	EMESS HOTEL LIMITED	TEA AND LUNCH FOR TWO DAYS FOR	NANYUKI	82,200.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
118	EMESS HOTEL LIMITED	TEA AND LUNCH FOR GOVERNORS OFFICE	NANYUKI	39,600.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
119	EMESS HOTEL LIMITED	TEA AND LUNCH FOR GOVERNORS OFFICE	NANYUKI	18,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
120	EMESS HOTEL LIMITED	TEA AND LUNCH FOR GOVERNORS OFFICE	NANYUKI	37,800.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
121	EMESS HOTEL LIMITED	GOVERNOR`S MEETING WITH TURKANA	NANYUKI	335,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
122	EMESS HOTEL LIMITED	CIDP PUBLIC PARTICIPATION WITH PWD	NANYUKI	138,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
123	EMESS HOTEL LIMITED	EVALUATION OF MOTOR VEHICLE MEETING	NANYUKI	12,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
124	EMESS HOTEL LIMITED	CATERING SERVICES (TEA AND LUNCH)	NANYUKI	100,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
125	EMESS HOTEL LIMITED	GOVERNOR`S MEETING WITH HABITAT TEAM	NANYUKI	15,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
126	EMESS HOTEL LIMITED	GOVERNOR`S MEETING WITH CO-OPERATIVE	NANYUKI	12,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
127	EMESS HOTEL LIMITED	GOVERNOR`S MEETING WITH FAMILY BANK	NANYUKI	12,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
128	EMESS HOTEL LIMITED	MEETING BETWEEN CGL OFFICIALS AND THE	NANYUKI	66,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
129	EMESS HOTEL LIMITED	NYAHURURU ACK DIOCESAN CLERGY	NANYUKI	18,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
130	EMESS HOTEL LIMITED	GOVERNOR`S MEETING WITH BORESHA	NANYUKI	6,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
131	EMESS HOTEL LIMITED	COUNTY SECRETARY`S SWEARING IN	NANYUKI	304,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
140	EMESS HOTEL LIMITED	COUNTY MAMAGEMENT TEAM MEETING VENUE	NANYUKI	454,800.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
141	EMESS HOTEL LIMITED	COUNTY MAMAGEMENT TEAM MEETING VENUE	NANYUKI	454,800.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
144	EMESS HOTEL LIMITED	COUNTY MANAGEMENT TEAM MEETING	NANYUKI	1,040,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
145	EMESS HOTEL LIMITED	GOVERNOR`S MEETING WITH MCAs AND	NANYUKI	20,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
146	EMESS HOTEL LIMITED	GOVERNOR`S MEETING WITH THE REDCROSS	NANYUKI	23,500.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
149	EMESS HOTEL LIMITED	STAFF IN GOVERNOR`S MEETING	NANYUKI	10,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
150	EMESS HOTEL LIMITED	COUNTY GOVERNMENT TEAM MEETING	NANYUKI	570,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
151	EMESS HOTEL LIMITED	BREAKFAST MEETING OF EOOG	NANYUKI	12,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
152	EMESS HOTEL LIMITED	GOVERNOR`S MEETING WITH THE CLERGY	NANYUKI	9,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
154	EMESS HOTEL LIMITED	B- LINE TENTS WITH VIP SEATING , RED CARPET	NANYUKI	1,350,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
159	EMESS HOTEL LIMITED	GOVERNOR`S MEETING WITH HON. JUSTICE	NANYUKI	55,300.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
161	EMESS HOTEL LIMITED	GOVERNOR`S OFFICE STAFF MEETING LUNCH	NANYUKI	40,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
165	EMESS HOTEL LIMITED	CABINET MEETING	NANYUKI	39,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
166	EMESS HOTEL LIMITED	CATERING SERVICES FOR GOVERNORS	NANYUKI	16,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
167	EMESS HOTEL LIMITED	GOVERNOR`S MEETING WITH RUMURUTI	NANYUKI	13,800.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
168	EMESS HOTEL LIMITED	GOVERNOR`S MEETING WITH KEMU	NANYUKI	12,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
172	EMESS HOTEL LIMITED	GOVERNOR`S MEETING WITH CLERGY FROM	NANYUKI	9,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
178	EMESS HOTEL LIMITED	BREAKFAST MEETING WITH LAIKIPIA	NANYUKI	16,800.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE

180	EMESS HOTEL LIMITED	PROVISION OF TEA SNACKS FOR LCA AND	NANYUKI	9,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
181	EMESS HOTEL LIMITED	PROVISION OF TE AND SNACKS FOR	NANYUKI	12,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
182	EMESS HOTEL LIMITED	GOVERNOR`S BRIEF MEETING WITH CHIEF	NANYUKI	7,200.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
185	EMESS HOTEL LIMITED	GOVERNOR`S MEETING WITH TIGITHI	NANYUKI	58,500.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
186	EMESS HOTEL LIMITED	GOVERNOR`S MEETING WITH COMMISSION OF	NANYUKI	9,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
191	EMESS HOTEL LIMITED	WORLD BANK, NATIONAL TREASURY MEETING	NANYUKI	100,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
192	EMESS HOTEL LIMITED	WORLD BANK, NATIONAL TREASURY MEETING	NANYUKI	12,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
194	EMESS HOTEL LTD	HRM, CECM AND CO'S MEETING WITH THE	NANYUKI	12,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
196	EMESS HOTEL LTD	MERU AND LAIKIPIA COUNTIES GOVERNORS	NANYUKI	42,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
197	EMESS HOTEL LTD	GOVERNOR'S MEETING WITH COUNTY	NANYUKI	9,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
198	EMESS HOTEL LTD	STAFF MEETING WITH CECM ADMINISTRATION	NANYUKI	9,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
199	EMESS HOTEL LTD	LIQOUR LICENSING COMMITTEE MEETING	NANYUKI	9,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
201	EMESS HOTEL LIMITED	CATERING SERVICES FOR COUNTY	NANYUKI	67,600.00	2020/2021	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
202	EXPENDED DATA NETWORKS	RENEWAL OF PABX AND IP PHONE LICENSES	NANYUKI	340,000.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
203	FALCON HEIGHTS		COUNTY HQ	40,000.00	2020/2021	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
204	FALCON HEIGHTS	CATERING SERVICES	COUNTY HQ	78,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
206	GLOBAL INTER JAPAN	BEING PAYMENT IN RESPECT OF THE SUPPLY	NYAHURURU	90,000.00	2019/2020	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
207	GLOBAL INTER JAPAN	SUPPLY OF COOKING FAT AND IRON SHEETS	NYAHURURU	193,400.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
208	GLOBAL INTER JAPAN	BEING PAYMENT IN RESPECT OF SUPPLY AND	NANYUKI	305,520.00	2020/2021	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
209	GLOBAL INTER JAPAN	BEING PAYMENT IN RESPECT SUPPLY OF	NYAHURURU	843,600.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
210	GLOBAL INTERJAPAN	SUPPLY OF FOODSTUFFS		137,360.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
211	GLOBAL INTERJAPAN	SUPPLY OF FOODSTUFFS		168,160.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
212	GOLDEN BULL LTD	TEA AND SNACKS FOR 19 PAX FOR REALTORS	COUNTY HQ	128,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
213	GOLDEN BULL LTD	42 PAX HALF DAY SEMINAR FOR REVENUE	COUNTY HQ	126,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
214	GOLDEN BULL LTD	20 PAX SPECIAL TEA FOR LAIKIPIA COUNTY		14,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
215	GOLDEN BULLS LIMITED	BEING PAYMENT IN RESPECT OF PROVISION OF	COUNTY HQ	37,500.00	2020/2021	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
216	GOLDEN BULLS LIMITED	BEING PAYMENT IN RESPECT OF PROVISION OF	COUNTY HQ	57,000.00	2019/2020	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
217	GOLDEN BULLS LIMITED	BEING PAYMENT IN RESPECT OF PROVISION OF	COUNTY HQ	367,500.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
218	GOLDEN BULLS LIMITED	BEING PAYMENT IN RESPECT OF PROVISION OF	COUNTY HQ	523,200.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
219	GOLDEN BULLS LTD	PROVISION OF CATERING SERVICES FOR A	NANYUKI	36,000.00	2020/2021	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
220	GOLDEN BULLS LTD	PROVISION OF 15 PAX TEA AND SNACKS FOR	COUNTY HQ	7,500.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
221	GOLDENBULL	CATERING SERVICES	COUNTY HQ	480,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
222	GOLDENBULLS LTD	CATERING SERVICES	COUNTY HQ	18,000.00	2018/2019	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
223	GOLDENBULLS LTD	CATERING SERVICES	COUNTY HQ	53,700.00	2019/2020	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
224	GOLDENBULLS LTD	CATERING SERVICES	COUNTY HQ	63,700.00	2018/2019	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
225	GOLDENBULLS LTD	PROVISION OF CATERING SERVICES -15 PAX	COUNTY HQ	18,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
226	HIVE CLEAN	CLEANING SERVICES AT COUNTY OFFICES	NYLIURURU	120,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
227	HIVE CLEAN	GENERAL CLEANING AT DEPUTY GOVERNOR'S	COUNTY HQ	54,000.00	2019/2020	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
228	HIVE CLEAN CARE	CLEANING OF 3 OFFICES DEEP VACUM,	COUNTY HQ	160,000.00	2018/2019	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
229	HIVE CLEAN CARE	VACUMMING & DEEP CLEANING OF THE WALL	COUNTY HQ	63,000.00	2018/2019	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
230	HIVE CLEAN CARE	PROVISION OF CLEANING SERVICES FOR THE		375,000.00	2018/2019	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
231	JAQANAZ RESORT	CATERING SERVICES	COUNTY HQ	34,500.00	2020/2021	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
232	JAQANAZ RESORT LIMITED	BEING PAYMENT IN RESPECT OF PROVISION OF	COUNTY HQ	35,200.00	2020/2021	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
233	JAQANAZ RESORT LIMITED	BEING PAYMENT IN RESPECT OF PROVISION OF	COUNTY HQ	50,000.00	2018/2019	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
235	JAQANAZ RESTORT	TEN O'CLOCK TEA SNACKS, FULL BUFFET LUNCH	NANYUKI	81,600.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
236	JM MWANGI & CO ADVOCATES LLP	LEGAL SERVICES- LAIKIPIA COUNTY		319,100.00	2018/2019	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
237	JM MWANGI & CO ADVOCATES LLP	LEGAL SERVICES- LAIKIPIA COUNTY NAKURU		1,890,520.00	2018/2019	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
239	JM MWANGI & CO ADVOCATES LLP	LEGAL SERVICES- LAIKIPIA COUNTY NYERI		2,345,000.00	2018/2019	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
240	JM MWANGI & CO ADVOCATES LLP	LEGAL SERVICES- LAIKIPIA COUNTY		1,293,255.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
245	JOSI CONTRACTORS CO LTD	FACILITATION OF FIRE DISASTER	NYAHURURU	408,000.00	2020/2021	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
246	KABATHI COMPANY	LEGAL FEE	NYAHURURU	2,280,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
247	KAMSTAR ENTERPRISES KENYA	SUPPLY AND DELIVERY OF CONTRACTOR 250Y	NYAHURURU	70,000.00	2018/2019	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
248	KENYA SCHOOL OF GOVERNMENT- LOWER K	BEING PAYMENT IN RESPECT OF TRAINING FEE	NYAHURURU	52,200.00	2018/2019	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
250	KIBSON GENERAL MERCHANTS	CONSTRUCTION OF ECDE CLASSROOM AT	IGWAMITI	1,318,688.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
251	KIMANI MUSYIMI AND ASSOCIATES ADVOC	LEGAL FEE FOR GIVING INSTRUCTION TO	COUNTY HQ	607,400.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
252	KINGCHE ENTERPRISES	EVENT ORGANIZATION INCLUDING PROVISION	NANYUKI	2,996,280.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
253	LAIKIPIA-VILLE AGENCIES	BEING PAYMENT IN RESPECT OF PROVISION OF	COUNTY HQ	194,100.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
255	MAMA UPENDO FOOD AND BEVERAGE	CATERING SERVICES DURING SECURITY	NANYUKI	296,450.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
258	MATCH ELECTRICALS LTD	RETENTION FEE FOR INSTALLATION OF FLOOD	COUNTY HQ	502,900.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
259	MBANAKI TECHNOLOGY LTD	CAR HIRE TOWARDS EDUCATION CEREMONY	NYAHURURU	240,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
260	MENSA GENERAL SUPPLIES	SUPPLY AND DELIVERY OF COMMUNICATION	NANYUKI	2,996,360.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
263	DYWAKIMA ENTERPRISES	MT KENYA GOVERNOR`S VISIT;EXECUTIVE	NANYUKI	606,000.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE

265	NATION MEDIA GROUP LIMITED	ADVERTISEMENT SPACE	COUNTY HQ	91,640.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
266	NATION MEDIA GROUP LIMITED	ADVERTISING SPACE FOR TENDERS	COUNTY HQ	174,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
267	NATION MEDIA GROUP LIMITED	ADVERTISEMENT COST	COUNTY HQ	323,640.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
268	NATION MEDIA GROUP LIMITED	ADVERTISEMENT COST	COUNTY HQ	493,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
269	NATION MEDIA GROUP LTD	ADVERTISEMENT COST	COUNTY HQ	183,280.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
270	NATION MEDIA GROUP LTD	ADVERTISEMENT COST	COUNTY HQ	183,280.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
272	NATION MEDIA GROUP PLC	ADVERTISMENT FOR CEO AND BOARD	RUMURUTI	291,651.84	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
274	NYONJORO HARDWARE & SUPPLIES LTD	BEING PAYMENT IN RESPECT OF SUPPLY AND	NYAHURURU	2,000,050.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
275	OCCIDENTAL INSURANCE COMPANY	EXTENSION FOR MOTOR VEHICLE INSURANCE	NANYUKI	1,379,224.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
276	OCCIDENTAL INSURANCE COMPANY LTD	EXTENSION OF MOTOR VEHICLE INSURANCE	RUMURUTI	1,599,168.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
277	OREGO AND ODHIAMBO COMPANY	BEING PAYMENT IN RESPECT OF LEGAL FEE	COUNTY HQ	1,752,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
278	PEAKS HOTEL LTD	PROVISION OF BREAKFAST FOR CABINET	NANYUKI	59,000.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
279	PEAKS HOTEL LTD	PROVISION OF FULL LUNCH FOR COUNTY	NANYUKI	150,000.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
280	PEIM GARAGE AUTO SPARES	MAJOR REPAIR FOR KAW 221Z	NANYUKI	174,300.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
282	PEIM GARAGE AUTO SPARES	REPAIR AND SERVICES OF MOTOR VEHICLE-	NANYUKI	260,900.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
283	PEIM GARAGE AUTO SPARES	REPAIR FOR 31CG 201A	NANYUKI	48,500.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
284	PEJOLE ENTERPRISES LIMITED	SUPPLY OF STATIONERY	COUNTY HQ	493,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
286	RAWAMU ENTERPRISES LTD	GOVERNOR MEETING WITH STAFF IN LAKIPIA	RUMURUTI	2,650,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
288	RUKIRA AUTO SPARES	SUPPLY AND DELIVERY OF BATTERY FOR	NANYUKI	18,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
289	RUKIRA AUTO SPARES	REPAIR AND SERVICE FOR 31CG050A	NANYUKI	20,500.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
290	SARGER INVESTMENTS	SUPPLY OF IPAD AIR3	COUNTY HQ	137,460.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
291	SERIAN CONSULTING LIMITED	BEING PAYMENT IN RESPECT OF PROVISION OF	COUNTY HQ	424,922.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
292	SOYAMA HARDWARE	SUPPLY OF HARDWARE MATERIALS	COUNTY HQ	950,500.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
293	SOYAMA HARDWARE	SUPPLY OF HARDWARE MATERIALS	COUNTY HQ	1,749,900.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
294	STANDARD GROUP	ADVERTISEMENT COST	COUNTY HQ	348,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
295	STANDARD GROUP LIMITED	BEING PAYMENT IN RESPECT OF SPACE ORDER	COUNTY HQ	203,000.00	2019/2020	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
296	STANDARD GROUP LIMITED	PROVISION OF SPACE FOR ADVERTISEMENT	COUNTY HQ	177,480.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
297	STANDARD GROUP LIMITED	BEING PAYMENT IN RESPECT OF PROVISION OF	COUNTY HQ	86,640.00	2019/2020	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
298	STANDARD GROUP LTD	ADVERTISING SPACE FOR TENDERS	COUNTY HQ	88,160.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
299	STANDARD GROUP PLC	ADVERTISMENT FOR CEO AND BOARD	RUMURUTI	278,400.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
300	STORMS RESORT	CATERING SERVICES	COUNTY HQ	570,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
301	SUYANAE ENTERPRISES	SUPPLY AND DELIVERY OF TENTS AND CHAIRS	NYAHURURU	358,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
302	THE FALLS HIPPO	CATERING SERVICES	NYAHURURU	361,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
303	THE KENYAN ALLIANCE INSURANCE COMPA	BEING PAYMENT IN RESPECT OF PROVISION OF	COUNTY HQ	23,073,195.00	2021/2022				INCOMPLETE
304	TROPIC AIR	AIR TRAVEL	COUNTY HQ	153,660.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
305	TROPIC AIR	HELICOPTER SERVICES (2 HELICOPTERS-	NANYUKI	1,656,480.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
308	TWINSHIRE TRAVELS	REPAIR FOR 31CG 204A	NANYUKI	49,300.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
309	TWINSHIRE TRAVELS	SERVICE FOR 31 CG 201A	NANYUKI	42,100.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
312	TWINSHIRE TRAVELS	SERVICE FOR 31CG 204A	NANYUKI	48,500.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
313	TWINSHIRE TRAVELS	SERVICE FOR 31CG 091A	NANYUKI	48,000.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
314	TWINSHIRE TRAVELS	SERVICE FOR 31CG 014A	NANYUKI	42,400.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
317	TWINSHIRE TRAVELS	REPAIR AND SERVICE FOR 31CG 050A	NANYUKI	58,500.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
318	TWINSHIRE TRAVELS	REPAIR AND SERVICE FOR GVN 031A	NANYUKI	81,300.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
321	TWINSHIRE TRAVELS	REPAIR FOR 31CG 050A	NANYUKI	416,000.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
322	TWINSHIRE TRAVELS	REPAIR FOR 31CG 204A	NANYUKI	58,000.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
323	TWINSHIRE TRAVELS	REPAIR FOR GVN 031A	NANYUKI	101,900.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
325	TWINSHIRE TRAVELS LIMITED	REPAIR AND SERVICES OF MOTOR VEHICLE	NANYUKI	172,900.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
326	TWINSHIRE TRAVELS LIMITED	REPAIR AND SERVICES OF MOTOR VEHICLE	NANYUKI	242,950.00	2023/2024	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
330	UJUI NA BIAHARA	TRAINING OF COUNTY MANAGEMENT ON	NANYUKI	1,299,780.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
331	UPGRADED GENERAL	OFFICE CARPET VACUUMING	COUNTY HQ	120,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
332	UPGRADED GENERAL TRADERS	CLEANING SERVICES AT COUNTY SECRETARY	COUNTY HQ	36,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
333	UPGRADED GENERAL TRADERS	CLEANING SERVICES AT COUNTY SECRETARY	COUNTY HQ	47,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
334	WAICHUNGO MARTIN AND COMPANY	LEGAL FEE	NYAHURURU	349,737.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
347	WATERFALLS RESORT LIMITED	GOVERNOR'S DEVELOPMENT TOUR AT	IGWAMITI	12,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
348	WATERFALLS RESORT LIMITED	GOVERNOR'S DEVELOPMENT TOUR AT	IGWAMITI	80,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
349	WAVEX INTERNET SERVICE PROVIDER	BEING PAYMENT IN RESPECT OF INSTALLATION	NYAHURURU	299,860.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
350	WAVEX INTERNET SERVICE PROVIDER LTD	INTERNET INSTALLATION AND MONTHLY		575,070.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
351	WAVEX INTERNET SERVICE PROVIDER LTD	INTERNET INSTALLATION AND MONTHLY		3,259,410.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
352	WAVEX INTERNET SERVICE PROVIDER LTD	INTERNET INSTALLATION AND MONTHLY		557,670.00	2020/2021	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
353	WAVEX INTERNET SERVICE PROVIDER LTD	INTERNET INSTALLATION AND MONTHLY		536,084.90	2020/2021	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
354	WAVEX INTERNET SERVICE PROVIDER LTD	INTERNET INSTALLATION AND MONTHLY		3,976,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
355	WAVEX INTERNET SERVICE PROVIDER LTD	INTERNET INSTALLATION AND MONTHLY		2,169,780.00	2017/2018	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE

356	WAVEX INTERNET SERVICE PROVIDER LTD	INTERNET INSTALLATION AND MONTHLY		894,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
357	WAVEX INTERNET SERVICE PROVIDER LTD	INTERNET INSTALLATION AND MONTHLY		1,015,040.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
358	WELCAP WORKS LIMITED	CONSTRUCTION OF AMMENITIES EXTENSION	NANYUKI	568,400.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
359	WISEMEN CONSORTUM	BEING PAYMENT IN RESPECT MSMES TRAINING	COUNTY HQ	1,884,400.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
360	MAKEV AUTO PARTS AND SERVICES	REPAIR AND SERVICE FOR 31CG 014A	NANYUKI	91,002.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
361	MAMA UPENDO FOOD AND BEVERAGE	CATERING SERVICES	NANYUKI	362,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
362	SHIRCHANZA MOTORS ENTERPRISES	PROVISION OF SERVICES	NANYUKI	28,700.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
363	JAQANAZ RESORT LIMITED	PROVISION OF CONFERENCE FACILITIES AND	NANYUKI	112,200.00	2019/2020	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
364	THE STAR PUBLICATION LIMITED	PROVISION OF SPACE SERVICESOF INVITATION	NANYUKI	166,440.00	2020/2021	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
365	GOLDEN BULLS LTD	PROVISION OF TEA AND SNAKS	NANYUKI	27,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
366	LAIKIPIA PERMACULTURE CENTER LTD	PROVISION OF FULL DAY CONFRENCE	NANYUKI	2,756,000.00	2019/2020	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
369	BLESSED EVENTS AND ENTERTAINMENT	HIRE OF PUBLIC ADDRESS SYSTEM	DOLDOL SMART MARKET	10,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
370	GOLDEN BULLS LTD	SUPPLY OF DRESSED TABLES AND BANQUET	COUNTY HQ	1,300.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
371	WALKERS	PROVISION OF CATERING SERVICES	NANYUKI	174,500.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
372	GLADNESS EVENTS	PROVISION OF CHAIRS AND TABLESDURING	NANYUKI	23,500.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
373	GLADNESS EVENTS	PROVISION OF CHAIRS AND TABLES DURING		28,500.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
374	GLADNESS EVENTS	PROVISION OF CHAIRS AND TABLESDURING		53,500.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
375	EASTWARD GARDEN HOTELS LTD	PROVISION OF CATERING SERVICES	NYAHURURU	16,800.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
376	WALKERS	PROVISION OF CATERING SERVICES	NANYUKI	75,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
377	WALKERS	PROVISION OF CATERING SERVICES	NANYUKI	60,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
378	GLADNESS EVENTS	PROVISION OF CHAIRS AND TABLESDURING		25,500.00	2018/2019	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
379	WALKERS	PROVISION OF CATERING SERVICES	NANYUKI	129,500.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
380	GLADNESS EVENTS	PROVISION OF CHAIRS AND TABLESDURING		25,500.00	2018/2019	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
381	RAWAMU ENTERPRISES LTD	SERVICES		4,536,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
383	GOLDEN BULL LTD	TEA AND SNAKS FOR 19 PAX FOR REALTORS	COUNTY HQ	129,000.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
386	LAIKIPIA COMFORT HOTEL	CATERING SERVICES	-	20,400.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
388	MAINA & ONSARE PARTNERSS ADVOCATE	PETITION NO.247 OF 2015 PATIALA DISTILLERS	-	1,480,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
389	FORESOME DEVELOPMENT	CATERING SERVICES	-	891,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
390	OLYPMIA HOTEL LTD	CATERING SERVICES	-	87,000.00	2016/2017	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
392	ADMAZ PRODUCT	SUPPLY AND DELIVERY OF SPORTS	-	1,495,000.00	2018/2019	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
393	JOYET ENTERPRISES	PROVISION OF CHAIRS, TABLES ABD		93,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
394	SHIRCHANZA MOTORS ENTERPRISES	REPAIR AND SERVICING OF 31CG014A		430,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
395	BEISA HOTEL LTD	MEETING ON DELIBERATION OF	COUNTY HQ	47,880.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
396	BEISA HOTEL LTD	PROVISION OF CATERING SERVICES DURING	COUNTY HQ	15,400.00	2022/2023	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
420	NANYUKI VOCATIONAL TRAINING CENTRE	CATERING SERVICES	NANYUKI	1,387,100.00	2019/2020	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
421	AMUA GLORY BOUTIQUE	SUPPLY AND DELIVERY OF OFFICE	NANYUKI	653,000.00	2020/2021	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
422	ABWOUR & CO.ADVOCATES	THROW AWAY COST AWARDED BY COURT OF		607,400.00	2020/2021	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
424	WANGOMBE WAMBUGU LAW & COMPANY	LEGAL FEE FOR NYERI ELRC CONSTITUTIONAL	COUNTY HQ	1,231,191.00	2019/2020	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
425	PRIDEINN AZURE HOTEL	PROVISION OF CONFERENCE FACILITIES AND	NAIROBI	98,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
426	ABDIKADIR & ABDIKADIR ADVOCATES	LEGAL FEE FOR PRESENTATION ON PETITION	COUNTY HQ	2,320,000.00	2020/2021	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
427	MAJIMBO A.G & COMPANY	APPEALLANTS AGAINST TERMINATION OF	COUNTY HQ	2,520,000.00	2021/2022	SUPPLY OF SERVICE	RECURRENT	ADMINISTRATION	INCOMPLETE
				159,140,613.39					
	COUNTY ADMINISTRATION GRAND TOTAL			258,082,285.29					

FINANCE DEPARTMENT AND ECONOMIC PLANNING-COMPREHENSIVE PENDING BILLS REPORT FY2024/25									
S/NO	SUPPLIER/CONTRACTOR	DESCRIPTION OF WORKS/ SERVICE	PROJECT LOCATION (WARD)	OUTSTANDING CARRIED DOWN FY 2025.2026	ORIGINATING FY PERIOD	CATEGORY	CLASS (RECURRENT/ DEVELOPMENT)	DEPARTMENT	DOUCUMENT STATUS
A	B	C	D	Q	AC	AD	AE	AF	
	CONSTRUCTION OF BUILDINGS								
1	ESVEN ENTERPRISES	RETENTION FOR THE	TIGITHI WARD	47,561.00	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	FINANCE	INCOMPLETE
2	KIBSON GENERAL MERCHANTS	RETENTION FOR PROPOSED	SOSSIAN WARD	51,343.00	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	FINANCE	INCOMPLETE
5	WEB COMMERCIAL LIMITED/ LAIKIPIA COUNTY DEPOSIT	CONSTRUCTION OF	NANYUKI	598,990.00	2018/2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	FINANCE	INCOMPLETE
6	MINCA LTD	RETENTION- COMPLETION OF	NANYUKI	94,056.80	2019/2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	FINANCE	INCOMPLETE
7	MINCA LIMITED	ADDITIONAL WORKS	NANYUKI	273,550.00	2019/2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	FINANCE	INCOMPLETE
8	WEB COMMERCIAL LTD	PAYMENT FOR OMISSION ON	NANYUKI	1,619,062.24	2018/2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	FINANCE	INCOMPLETE
	Sub-Total			2,684,563					INCOMPLETE
	CONSTRUCTION OF CIVIL WORKS								
1	LOOKUP SUPPLIES	PARTITIONING ELECTRIC	NANYUKI	25,000.00	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	FINANCE	INCOMPLETE
2	LAMPSTAND HOLDINGS LIMITED	PROPOSED OPENING AND	RUMURUTI WARD	196,000.00	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	FINANCE	INCOMPLETE
3	GO CONSTRUCTION COMPANY	PAYMENT FORPROPOSED	LAIKIPIA COUNTY HEA	202,454.80	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	FINANCE	INCOMPLETE
6	FAIRHEAD CONSTRUCTION AND WATER COMPANY	LIGHT GRADING, GRAVELLING	THINGITHU WARD	3,996,040.00	2015/2016	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	FINANCE	INCOMPLETE
7	GEODORM EAST AFRICA	GRAVELLING WORKS,	MARMANET WARD	3,999,564.00	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	FINANCE	INCOMPLETE
8	KWELU	ROAD GRADING AND CULVERT	RUMURUTI WARD	3,797,060.00	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	FINANCE	INCOMPLETE
	Sub-Total			12,216,119					
	SUPPLY OF GOODS								
3	JAQANAZ RESORT	12 PAX FULL DAY	NANYUKI	132,000.00	2020/2021	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
4	DYTONDOWN PRINTERS & SUPPLIES LTD	SUPPLY OF PRINTING PAPERS	NANYUKI	133,400.00	2020/2021	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
5	LAMCOOH TOP TECH	SUPPLY OF INSPECTION AND	NANYUKI	580,850.00	2020/2021	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
6	KERIO VALLEY DEVELOPMENT AUTHORITY	SUPPLY OF CITRUS	NANYUKI	342,000.00	2021/2022	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
7	GOVERNMENT PRINTERS	SUPPLY OF PRINTED LAIKIPIA	NANYUKI	661,200.00	2021/2022	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
8	MORNING DEW EMPORIUM	SUPPLY OF EMERGENCY	OLMORAN	1,932,800.00	2021/2022	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
9	DANVOUR INVESTMENTS	SUPPLY AND DELIVERY OF 1	NANYUKI	672,290.00	2021/2022	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
10	KATHINI TRADERS	SUPPLY AND DELIVERY OF	NANYUKI	199,000.00	2022/2023	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
11	MORNING DEW EMPORIUM	SUPPLY OF FOOD AND	NANYUKI	770,000.00	2019/2020	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
14	RUTPAL INVESTMENTS	SUPPLY AND DELIVERY OF 200	NANYUKI	270,000.00	2022/2023	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
21	SHAMISH CATERING SERVICES	PROVISION OF TENTS, CHAIRS	NANYUKI	912,860.00	2022/2023	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
22	LEMATECH ENTERPRISES	PROVISION OF TENTS CHAIRS	RUMURUTI	800,000.00	2023/2024	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
23	MISTY WING MERCHANTS	PURCHASE AND DELIVERY	RUMURUTI	680,000.00	2024/2025	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
24	ACCOUFI INVESTMENTS LIMITED	SUPPLY AND DELIVERY OF	RUMURUTI	933,550.00	2022/2023	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
25	LEXAL LIMITED	SUPPLY OF HARDWARE	RUMURUTI	855,000.00	2022/2023	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
26	SKY LIMITER DISTRIBUTORS	SUPPLY AND DELIVERY OF	RUMURUTI	788,900.00	2022/2023	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
27	BEHCS LIMITED	PROVISION OF CATERING,	RUMURUTI	1,389,560.00	2023/2024	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
28	SHACKNICK INVESTMENTS	PROVISION OF PROMOTIONAL	RUMURUTI	816,000.00	2023/2025	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
29	GRUT INDUSTRIES LTD	SUPPLY, INSTALATION AND	RUMURUTI	1,960,000.00	2023/2024	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
30	LANESPRO CONTRACTORS LIMITED	SUPPLY AND DELIVERY OF	RUMURUTI	803,180.00	2023/2024	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
31	STAING ENTERPRISES LTD	SUPPLY AND DELIVERY OF	RUMURUTI	799,500.00	2022/2023	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
32	LANAKI INVESTMENTS LIMITED	PROVISION OF TENTS, CHAIRS	RUMURUTI	985,000.00	2023/2024	SUPPLY OF GOODS	RECURRENT	FINANCE	INCOMPLETE
10	SMARNIA INVESTMENT LIMITED	REPAIR OF SEPTIC TANK,	RUMURUTI	623,870.00	2024/2025				INCOMPLETE
33	SIMBA CORPORATION LIMITED	SUPLY AND DELIVERY OF	RUMURUTI	6,911,000.00	2024/2025	SUPPLY OF GOODS	DEVELOPMENT	FINANCE	INCOMPLETE
34	ISUZU EAST AFRICA	SUPPLY AND DELIVERY OF A	RUMURUTI	13,677,000.00	2024/2025	SUPPLY OF GOODS	DEVELOPMENT	FINANCE	INCOMPLETE
	Sub-Total			38,628,960					
	SUPPLY OF SERVICES								
3	THOMPSON FALLS LODGE	6 PAX FULL DAY CONFERENCE	NYAHURURU	38,400.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
5	INSOFT (K) LTD	ANNUAL MAINTENANCE FEES	NANYUKI	6,960,000.00	2017/2018	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
6	SCALES AND SOFTWARE	WEIGHBRIDGE SERVICES FOR	NANYUKI	1,108,960.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	REVENUE	INCOMPLETE
7	SCALES AND SOFTWARE	WEIGHBRIDGE SERVICES FOR	NANYUKI	1,085,180.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	REVENUE	INCOMPLETE
8	M A CONSULTING GROUP	CONSULTANCY ON BUSINESS	NANYUKI	1,912,800.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
9	BEISA HOTEL	FULL DAY CONFERENCE	NANYUKI	41,760.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
10	NASIOKI AUCTIONEERS	ASSET DISPOSAL AT ANNEX	NANYUKI	242,968.00	2020/2021	SUPPLY OF SERVICES	DEVELOPMENT	FINANCE	INCOMPLETE
11	STORMS RESORT AND CAMPSITE	HALF DAY CONFERENCE	NANYUKI	342,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE

12	ABERDARE COTTAGES	FULL DAY CONFERENCE FOR	NANYUKI	27,360.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
13	ABERDARE COTTAGES	FULL DAY CONFERENCE FOR 6	NANYUKI	34,200.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
14	KENYA INSTITUTE OF SUPPLIERS MANAGEMENT (KISM)	TRAINING FEES FOR ANNETTE	KISUMU	69,600.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
15	ABERDARE COTTAGES	HALF DAY CONFERENCE WITH	NANYUKI	71,820.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
16	ABERDARE COTTAGES	FULL DAY CONFERENCE	NANYUKI	91,200.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
17	NASIOKI AUCTIONEERS	ASSET DISPOSAL OF VEHICLES	NANYUKI	91,320.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
18	NASIOKI AUCTIONEERS	ASSET DISPOSAL OF	NANYUKI	133,565.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
19	ABERDARE COTTAGES	FULL DAY CONFERENCE	NANYUKI	159,600.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
20	ABERDARE COTTAGES	FULL DAY CONFERENCE FOR	NANYUKI	171,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
21	FLAMINGO BEACH RESORT	FULL DAY CONFERENCE FOR	NANYUKI	196,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
22	NASIOKI AUCTIONEERS	ASSET DISPOSAL FOR FORD,	NANYUKI	326,239.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
23	MISTY MOUNTAIN LODGE	FULL DAY CONFERENCE	NANYUKI	339,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
25	NATION MEDIA GROUP	ADVERTISEMENT SPACE	NANYUKI	356,120.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
27	ABERDARE COTTAGES	HALF DAY CONFERENCE WITH	NANYUKI	729,600.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
28	STORMS RESORT AND CAMPSITE	FULL DAY CONFERENCE	NANYUKI	843,600.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
29	EXPENDED DATA NETWORKS	SEPERATION OF LAN AT	NANYUKI	1,081,236.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
30	SCALES AND SOFTWARE (K) LTD	WEIGHBRIDGE SERVICES FOR	NANYUKI	1,400,120.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
31	SCALES & SOFTWARE (K) LTD	WEIGHBRIDGE SERVICES FOR	NANYUKI	1,513,800.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
32	INSOFT K LTD	ANNUAL MAINTENANCE FEES	NANYUKI	1,740,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
34	GOLDEN BULLS HOTEL	PROVISION OF HALFBOARD	NANYUKI	189,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
35	SCALES AND SOFTWARE KENYA LIMITED	PROVISION WEIGHBRIDGE	NANYUKI	1,659,380.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
36	AGILE CONSULTING	PROVISION OF CONSULTANCY	NANYUKI	3,668,311.87	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE-ECONOMIC	INCOMPLETE
37	EMESS HOTEL	PROVISION OF 35 PAX	NANYUKI	97,600.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
39	NATION MEDIA GROUP	ADVERTISEMENT SPACE	NANYUKI	2,150,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
40	BEISA HOTEL	FULL DAY CONFERENCE	NANYUKI	1,634,600.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
41	BEISA HOTEL	FULL DAY CONFERENCE	NANYUKI	132,500.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
42	EMESS HOTEL	TEA AND SNACKS FOR 400 PAX	NANYUKI	240,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
43	BEISA HOTEL	FULL DAY CONFERENCE	NANYUKI	450,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
44	GOLDEN BULLS HOTEL	TEA, SNACKS AND BUFFET	NANYUKI	164,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
45	BEISA HOTEL	HALF DAY CONFERENCE	NANYUKI	27,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
47	LOISOI RANCH \$ RESORT LTD	FULL BOARD AND HALF DAY	NANYUKI	253,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
51	SHAMISH CATERING SERVICES	PROVISION OF FULL DAY	NANYUKI	1,890,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
52	STANDARD GROUP	ADVERTISEMENT SPACE	NANYUKI	678,600.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
53	JAQANAZ RESORT	PROVISION OF 30 PAX FULL	NANYUKI	150,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
55	BEISA HOTEL	PROVISION OF 15 PAX FULL	NANYUKI	227,400.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
56	ABERDARE PRESTIGE AND ROYAL COTTAGES	PROVISION OF 15 PAX FULL	NANYUKI	136,800.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
57	ABERDARE PRESTIGE AND ROYAL COTTAGES	10 PAX FULL DAY CONFERENCE	NANYUKI	114,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
58	STORMS RESORT AND CAMPSITE	PROVISION OF FULL DAY	NANYUKI	504,450.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
59	BEISA HOTEL	PROVISION OF 25 PAX FULL	NANYUKI	62,500.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
60	BEISA HOTEL	FULL DAY CONFERENCE	NANYUKI	62,500.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
61	BEISA HOTEL	FULL DAY CONFERENCE	NANYUKI	125,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
62	EMESS HOTEL	PROVISION OF 70 PAX BUFFET	NANYUKI	157,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
63	EMESS HOTEL	PROVISION OF 15 PAX TEA	NANYUKI	195,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
64	BEISA HOTEL	10 PAX FULL DAY	NANYUKI	114,300.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
65	BEISA HOTEL	6 FULL DAY CONFERENCE ON	NANYUKI	15,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
66	NATION MEDIA GROUP PLC	ADVERTISEMENT SPACE	NANYUKI	684,400.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
67	NATION MEDIA GROUP PLC	ADVERTISING SPACE ORDER	NANYUKI	356,120.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
68	DAMAKA MOTORCARE GARAGE	REPAIR 3PCS UNIVERSAL	NANYUKI	49,500.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
69	STANDARD GROUP	REQUEST FOR SPACE ORDER	NANYUKI	86,640.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
71	EMESS HOTEL LIMITED	PROVISION OF 45 PAX FULL	NANYUKI	787,500.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
72	NAIVASHA COUNTRY HOTEL LIMITED	2ND INSTALLMENT PAYMENT	NAIVASHA	2,014,505.00	2023/2024	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
74	ABERDARE PRESTIGE & ROYAL COTTAGES	PROVISION OF 20 PAX FULL	NANYUKI	45,600.00	2023/2024	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
75	ABERDARE PRESTIGE & ROYAL COTTAGES	PROVISION OF 8 PAX FULL DAY	NANYUKI	18,240.00	2023/2024	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
76	ABERDARE PRESTIGE & ROYAL COTTAGES	PROVISION OF 25 PAX FULL	NANYUKI	42,750.00	2023/2024	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
81	TS CONECT LTD	PARTIAL PAYMENT OF	HEADQUARTER	15,218,025.00	2023/2024	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
82	MFI	MAINTENANCE FOR RENEWAL	HEADQUARTER	40,600.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
83	MFI	RENEWAL SERVICE	HEADQUARTER	29,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
84	SERIAN CONSULTING LIMITED	CONSULTANCY	HEADQUARTER	741,920.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE

85	THE FALLS HIPPO POINT	249 PAX TEA AND SNACKS	HEADQUARTER	206,750.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
86	BEISA HOTEL	6 PAX HALF DAY SEMINAR	HEADQUARTER	27,144.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
87	GOLDEN BULLS	7 PAX HALF DAY SEMINAR	HEADQUARTER	14,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
88	THE FALLS HIPPO POINT	ACCOMODATION FROM 27TH	HEADQUARTER	39,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
89	MFI	MAINTAINANCE FOR RENEWAL	HEADQUARTER	40,600.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
90	MFI	RENEWAL SERVICE	HEADQUARTER	29,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
91	MARONY TRAVEL AGENCIES LTD	AIR TICKET ON KQ AND SA FOR	HEADQUARTER	81,930.00	2019/2020	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
92	TIMELINK SOLUTIONS	PROVISION OF CUSTOMIZED	HEADQUARTER	58,965.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
95	KATHINI TRADERS	SUPPLY AND DELIVERY OF	HEADQUARTER	287,000.00	2016/2017	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
96	KATHINI TRADERS	SUPPLY AND DELIVERY OF	HEADQUARTER	122,500.00	2017/2017	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
97	ECOPHY VENTURES	CONFERENCE PACKAGE	HEADQUARTER	214,400.00	2018/2019	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
98	RFS GROUP LIMITED	PRINTING OF THE LAIKIPIA	HEADQUARTER	627,500.00	2023/2024	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
100	TIMELINK SOLUTIONS	SAMPLES (SMS) SENT TO	HEADQUARTER	30,401.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
101	GEWEST ENTERPRISES	SUPPLY AND DELIVERY OF	HEADQUARTER	150,000.00	2019/2020	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
102	JENMI SOLUTIONS LTD	SUPPLY AND DELIVERY OF	HEADQUARTER	867,800.00	2024/2025	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
103	CREATE FIX GENERAL TRADERS	PROVISION OF PUBLICITY	HEADQUARTER	918,900.00	2023/2024	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
104	ADEMAK MERCHANTS	PROVISION OF PUBLICITY	HEADQUARTER	855,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
105	AVRYMA EVENTS AND DECORS	PROVISION OF CATERING	HEADQUARTER	780,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
106	ABACIA ALLION LIMITED	PERIODIC BUSH CLEARANCE	HEADQUARTER	700,000.00	2023/2024	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
107	LYGAD MARJAN LIMITED	CONSULTANCY FOR	HEADQUARTER	980,000.00	2023/2024	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
108	VECES LTD	PROVISION OF DEEP	HEADQUARTER	868,400.00	2022/2023, 2023/2024	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
109	JAMUH LTD	TRIMMINNG OF HEDGES AND	HEADQUARTER	850,800.00	2022/2023, 2023/2024	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
112	LUGARES LTD	PRINTING OF	HEADQUARTER	915,000.00	2023/2024	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
113	GIGALINK TECHNOLOGIES	REPAIRS OF OFFICE PRINTERS	HEADQUARTER	430,000.00	2022/2023, 2023/2024	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
114	KIMACOM LIMITED	REVENUE SYSTEM	HEADQUARTER	2,489,400.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	FINANCE	INCOMPLETE
	Sub-Total			68,904,680					
	FINANCE GRAND TOTAL			122,434,322					

HEALTH DEPARTMENT- COMPREHENSIVE PENDING BILLS REPORT FY2024/25									
S/NO	SUPPLIER/CONTRACTOR	DESCRIPTION OF WORKS/ SERVICE	PROJECT LOCATION (WARD)	OUTSTANDING CARRIED DOWN FY 2025.2026	ORIGINATING FY PERIOD	CATEGORY	CLASS (RECURRENT/ DEVELOPMENT)	DEPARTMENT	DOCUMENTATION STATUS
A	B	C	D	AB	AC	AD	AE	AF	
	CONSTRUCTION OF BUILDING								
1	AMALI COMPANY LTD	CONSTRUCTION OF SURGICAL THEATRE AT NDINDIKA SUB	GITHIGA	63,320.00	2018/2019	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
2	AMOTHING CONSTRUCTION LIMITED	PROPOSED RENOVATION WORKS AT MAUNDU MERI	SOSSIAN	1,016,972.00	2017-2018	CONSTRUCTION OF BUILDING	DEVELOPMENT	HEALTH	INCOMPLETE
3	BLESSED GEN. ENTERPRISES	PROPOSED CONSTRUCTION OF ABLUTION BLOCK AT	GITHIGA	792,315.00	2019/2020	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
4	BRAND WORKS BUILDING AND CONSTRUCTION	PROPOSED RENOVATION TO CANCER CENTRE AT NTRH	.	3,963,778.00	2020/2021	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
5	CHEPCHOK CONSTRUCTION LTD	CONSTRUCTION OF NAKWANG DISPENSARY (Retention)	.	244,521.00		CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
6	ENGALONG LTD	PIT LATRINE AT NJOGUINI DISPENSARY	.	488,850.00	2019/2020	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
7	FAYATECHXE AGENCIES	RETENTION- CONSTRUCTION OF MATERNITY BLOCK AT	.	143,939.00	2015/2016	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
8	GEODEV SOLUTIONS	PROPOSED CONSTRUCTION OF TWO DOOR PIT LATRINE FOR	.	398,040.00	2018/2019	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
9	GIMAR INVESTMENTS	CONSTRUCTION OF RADIOLOGY BLOCK KIMANJO HOSPITAL	.	3,999,448.00	2018/2019	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
10	GOLDEN PEBBLES CONTRACTORS	BUILDING AND CONSTRUCTION OF MATANYA DISPENSARY	.	944,640.00	2018/2019	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
12	KABURN COSTRUCTION CO	CONSTRUCTION OF OUTPATIENT BLOCK AT MARURA	.	2,749,585.00	2016/2017	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
13	KAMANDU EA LIMITED	PROPOSED CONSTRUCTION OF X-RAY BLOCK AT RUMURUTI	RUMURUTI	3,796,709.00	2019-2020	CONSTRUCTION OF BUILDING	DEVELOPMENT	HEALTH	INCOMPLETE
14	KIPIMO ENTERPRISES	EXTENSION OF CANCER CENTRE AT NANYUKI REFFERAL	.	1,948,800.00	2019/2020	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
15	KIPIMO ENTERPRISES LTD	PROPOSED CONSTRUCTION WORKS OF LAMURIA	NGOBIT	693,865.00	2021/2022	CONSTRUCTION OF BUILDING	DEVELOPMENT	HEALTH	INCOMPLETE
16	KIRISIA ENGINEERING CO.	RABAL DISPENSARY	.	3,500,784.00	2016/18	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
17	KIWAN GENERAL CONSTRUCTION	VARIATION- CONSTRUCTION OF SHALOM DISPENSARY	.	304,844.00	2014/2015	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
18	KIWAN GENERAL CONSTRUCTION	RETENTION- CONSTRUCTION OF SHALOM DISPENSARY	.	197,739.00	2014/2015	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
19	KIWAN GENERAL CONSTRUCTION	RETENTION- MECHANICAL WORK OF SHALOM DISPENSARY	.	902,205.00	2014/2015	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
20	KIWAN GENERAL CONSTRUCTION	RETENTION-RENOVATION OF KALALU AND MURAMATI	.	54,150.00	2015/2016	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
21	MT KENYA HARDROCKS	RETENTION PROPOSED MATERNITY BLOCK AT WINYUMIRIE	.	177,218.00	2017/2018	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
22	MT. KENYA LEEWARDS BUILDERS CO LTD	PROPOSED CONSTRUCTION OF KIHATO DISPENSARY	.	821,280.00	2019/2020	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
24	MT. KENYA LEEWARDS BUILDERS CO LTD	CONSTRUCTION OF BARAKA DISPENSARY CERTIFICATE AND	.	1,827,642.00	2015/2016	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
26	ORITERE BUILDERS AND CONSTRUCTION LTD	RETENTION CONSTRUCTION OF SERIA DISPENSARY IN	.	203,579.00	2016/2017	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
27	PRIMEPORT GEN SUPPLIES LTD	RETENTION FOR PROPOSED CONSTRUCTION OF	.	237,067.00	2019/2020	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
28	PROVIDENT INTERNATIONAL CONTRACTORS	PROPOSED CONSTRUCTION OF MATERNITY BLOCK AT	.	3,890,000.00	2018/2019	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
29	SAPATH ELECTRICALS & HARDWARE APPLIAN	CONSTRUCTION OF DISPENSARY AT TIMAU FARMERS	.	658,600.00	2017/2018	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
30	SAWASAWA CO. LTD	CONSTRUCTION OF PIT LATRINE-THOME DISPENSARY	.	488,615.00	2016/2017	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
31	TAFFE WORKS LTD	BUILDING AND CONSTRUCTION OF ABLUTION BLOCK AT	OLMORAN	645,337.00	2021/2022	CONSTRUCTION OF BUILDING	DEVELOPMENT	HEALTH	INCOMPLETE
33	TAFFE WORKS LTD	BUILDING AND CONSTRUCTION	SERIA	2,359,440.00	2021/2022	CONSTRUCTION OF BUILDING	DEVELOPMENT	HEALTH	INCOMPLETE
34	UGATUZI CONTRACTORS LTD	EXTERNAL WORKS TO COVID 19 WARDS	.	2,673,788.00	2019/2020	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
35	VLADKEN CONTRACTORS LTD	RETENTION-CONSTRUCTION OF NAIPERERE DISPENSARY IN	.	228,653.00	2015/2016	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
36	WENZHOUC CONTRACTORS	MATERNITY BLOCK MELWA DISPENSARY	.	3,981,595.00	2018/2019	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
38	JOHLIVE BUILDERS & FABRICATORS	CONSTRUCTION OF MATERNITY BLOCK IN NYAHURURU	IGWAMITI	4,814,250.00	2023-2024	CONSTRUCTION OF BUILDING	DEVELOPMENT	HEALTH	INCOMPLETE
40	APEX ANSWER SOLUTION LIMITED	PROPOSED MARTENITY BLOCK EXTRA WORKS IN LHS	NYAHURURU	2,794,509.00	2023-2024	CONSTRUCTION OF BUILDING	DEVELOPMENT	HEALTH	INCOMPLETE
41	ROLLWHELL ENTERPRISES LTD	PROPOSED BURGLAR PROFING OF TB & CC BLOCK IN LHS	NANYUKI	538,750.40	2023-2024	CONSTRUCTION OF BUILDING	DEVELOPMENT	HEALTH	INCOMPLETE
42	HOLALE AGENCIES LIMITED	CONTRUCTION OF SEEK DISPENSARY MUKOGONDO WEST	MUKOGONDO	3,689,880.00	2023/2024	CONSTRUCTION OF BUILDING	DEVELOPMENT	Health	INCOMPLETE
	Sub-Total			56,234,707					
	CONSTRUCTION OF CIVIL WORKS								
1	ENDS INTERNATIONAL CO. LTD	CONSTRUCTION OF A CHAIN LINK AT NJOGU-INI	.	1,220,204.00	2019/2020	CONSTRUCTION OF CIVIL WORKS	Development	Health	INCOMPLETE
2	JOYCOT GENERAL CONTRACTORS LTD	RETENTION-PROPOSED CABRO PAVING & PAVING &	.	427,231.00	2015/2016	CONSTRUCTION OF CIVIL WORKS	Development	Health	INCOMPLETE
3	JOYCOT GENERAL CONTRACTORS LTD	CONSTRUCTION OF A CHAINLINK FENCE AT PESI	SALAMA	1,201,644.20	2019/2020	CONSTRUCTION OF CIVIL WORKS	Development	Health	INCOMPLETE
4	LAGAFA ENTERPRISES LTD	CONSTRUCTION OF A CHAIN LINK AT TIMAU FARMERS	.	1,481,245.00	2019/2020	CONSTRUCTION OF CIVIL WORKS	Development	Health	INCOMPLETE
5	NDIHA BUILDING AND ELECTRICAL WORKS	PROPOSED INSTALLATION OF 3 PHASE CHANGE OVER	.	442,500.00	2016/2017	CONSTRUCTION OF CIVIL WORKS	Development	Health	INCOMPLETE
6	TESIRAN ENGINEERING LTD	FENCING OF ETHI DISPENSARY	MUKOGONDO	215,183.25	2018/2019	CONSTRUCTION OF CIVIL WORKS	Development	Health	INCOMPLETE
7	TEXXAS GENERAL STORES	LANDSCAPING NYAHURURU COUNTY HOSPITAL	.	274,500.00	2017/2018	CONSTRUCTION OF CIVIL WORKS	Development	Health	INCOMPLETE
9	MATUIYIA COMPANY LIMITED	PROPOSED CABRO PAVING AND DRAINAGE WORKS IN NTRH	NANYUKI	4,688,024.00	2023-2024	CONSTRUCTION OF CIVIL WORKS	Development	Health	INCOMPLETE
10	EDIJOY CONSULTANTS LTD	PROPOSED CABRO EXTENSION WORKS	IGWAMITI	4,397,038.00	2023-2024	CONSTRUCTION OF CIVIL WORKS	Development	Health	INCOMPLETE
A	Sub-Total			14,347,569					INCOMPLETE
	SUPPLY OF GOODS								
1	ALFAJIRI PHARMACEUTICALS	SUPPLY AND DELIVERY OF PHARMACEUTICALS	.	4,390,500.00	2020/2021	SUPPLY OF GOODS	DEVELOPMENT	HEALTH	INCOMPLETE
3	Alisumaa Enterprises	Supply and delievry of office stationery	nanyuki	925,564.00	2022/23	SUPPLY OF GOODS	DEVELOPMENT	HEALTH	INCOMPLETE
4	ALLMED MEDICAL SUPPLIES	SUPPLY OF NON PHARMACEUTICALS	IGWAMITI	1,467,500.00	2022/23	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
17	ALRAYS TECH LTD	SUPPLY OF COVID POSTERS & BANNERS	.	2,986,800.00	2020/2021	SUPPLY OF GOODS	DEVELOPMENT	HEALTH	INCOMPLETE
18	AMBER PHARMACEUTICALS LIMITED	SUPPLY OF M95 MASK	NANYUKI	2,000,000.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
20	AMESTER ENTERPRISES	.	.	292,320.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
61	Bright Diagnostic Limited	Proposed supply, delivery, installation and commissioning of a	NANYUKI	18,537,462.00	2022-2023	SUPPLY OF GOODS	DEVELOPMENT	HEALTH	INCOMPLETE
104	CLEJ SUPPLIES LTD	SUPPLY AND DELIVERY OF STAFF UNIFORMS	NANYUKI	1,760,184.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE

105	CLEJ SUPPLIES LTD	SUPPLY AND DELIVERY OF LAB COATS EMBROIDED WITH LHS	NANYUKI	1,517,400.00	2021/2022	SUPPLY OF GOODS	DEVELOPMENT	HEALTH	INCOMPLETE
106	COMMODORE INTERNATIONAL LIMITED	SUPPLY AND DELIVERY OF CLEAN EXAMINATION GLOVES	NANYUKI	6,250,000.00	2020-2021	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
107	COMMODORE INTERNATIONAL LIMITED	SUPPLY AND DELIVERY OF CLEAN EXAMINATION GLOVES	NANYUKI	6,250,000.00	2020/2021	SUPPLY OF GOODS	DEVELOPMENT	HEALTH	INCOMPLETE
108	D WANDUH LOGISTICS AND SUPPLIES	SUPPLY OF OFFICE STATIONARIES	NANYUKI	148,800.00	2020-2021	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
109	DARIROSE ENTERPRISES	SUPPLY OF DENTAL MATERIALS AND EQUIPMENT	NANYUKI	61,000.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
110	DARIROSE ENTERPRISES	SUPPLY OF DENTAL MATERIALS AND EQUIPMENT	NANYUKI	198,925.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
111	DEEMARKS HOLDINGS LIMITED	SUPPLY OF DRUGS CARRIER ENVELOPES	IGWAMITI	380,000.00	2022-2023	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
117	EL-GRAND PHARMACEUTICALS	SUPPLY OF MEDICAL DRUGS	LAIKIPIA	3,958,840.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
118	EL-GRAND PHARMACEUTICALS	SUPPLY OF MEDICAL DRUGS TO NTRH	LAIKIPIA	3,958,840.00	2021/2022	SUPPLY OF GOODS	DEVELOPMENT	HEALTH	INCOMPLETE
121	ESWAM PRINT SOLUTIONS	SUPPLY AND DELIVERY OF BRANDED POLO T-SHIRTS AND	NANYUKI	405,000.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
122	ESWAM PRINT SOLUTIONS	SUPPLY OF STICKERS,FLIERS AND BRONCHURES	NANYUKI	2,832,000.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
142	GEE MATRIX TECHNOLOGIES	SUPPLY AND DELIVERY OF TYRE AND TUBES	.	188,000.00	2020/2021	SUPPLY OF GOODS	DEVELOPMENT	HEALTH	INCOMPLETE
150	Halyard Products Limited	Proposed supply and delivery of medical furniture and	NANYUKI	2,865,000.00	2022-2023	SUPPLY OF GOODS	DEVELOPMENT	HEALTH	INCOMPLETE
166	Jacesto Investments	supply and delivery of foodstuff APRIL - JUNE 2023	Rumuruti	205,000.00	2022-2023	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
167	Jacesto Investments	supply and delivery of foodstuff JAN-MAR 2023	Rumuruti	216,160.00	2022-2023	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
168	Jacesto Investments	supply and delivery of foodstuff feb-april 2023	Rumuruti	101,775.00	2022-2023	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
171	JADEN HOLDINGS LIMITED	SUPPLY OF NON PHARMACEUTICALS	NANYUKI	774,000.00	2022/2023	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
172	JAYBEKS LIMITED	SUPPLY AND DELIVERY OF BUILDING MATERIALS	LIKII	900,930.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
173	JAYBEKS LIMITED	SUPPLY AND DELIVERY OF BUILDING MATERIALS	NANYUKI	900,930.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
182	Jica Enterprises	supply and delivery of foodstuff JAN-MAR 2023	Rumuruti	463,690.00	2022-2023	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
185	JICA ENTERPRISES	SUPPLY OF FOOD STUFFS	IGWAMITI	26,000.00	2022-2023	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
186	JICA ENTERPRISES	SUPPLY OF FOOD STUFFS	IGWAMITI	52,000.00	2022-2023	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
188	JICA ENTERPRISES	SUPPLY OF FOOD STUFFS	IGWAMITI	39,000.00	2022-2023	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
189	JICA ENTERPRISES	SUPPLY OF FOOD STUFFS	IGWAMITI	326,710.00	2022-2023	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
215	JOSNJI ENTERPRISES	SUPPLY OF STATIONARY	IGWAMITI	810,000.00	2019/2020	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
216	JOSNJI ENTERPRISES	SUPPLY OF STATIONARY	IGWAMITI	849,500.00	2019/2020	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
217	JOSNJI ENTERPRISES	SUPPLY OF OFFICE STATIONARIES	IGWAMITI	356,500.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
218	JOSNJI ENTERPRISES	SUPPLY OF GENERAL OFFICE SUPPLIES	IGWAMITI	356,500.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
219	JOSNJI ENTERPRISES	SUPPLY OF OFFICE STATIONARIES	IGWAMITI	420,500.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
220	JOSNJI ENTERPRISES	SUPPLY OF GENERAL OFFICE SUPPLIES	IGWAMITI	420,500.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
235	Kathini Traders	supply and delivery of motor vehicle tyres	nanyuki	1,159,000.00	2019/2020	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
236	KATHINI TRADERS	SUPPLY AND DELIVERY OF TYRE AND BATTERIES	nanyuki	182,000.00	2015/2016	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
237	KATHINI TRADERS	SUPPLY AND DELIVERY OF TYRE AND BATTERIES	nanyuki	132,500.00	2016/2017	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
238	KATHINI TRADERS	SUPPLY AND DELIVERY OF TYRE AND BATTERIES	nanyuki	170,000.00	2015/2016	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
248	KEMSA	SUPPLY OF MEDICAL DRUGS	LAIKIPIA	1,086,000.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
249	KEMSA	SUPPLY OF MEDICAL DRUGS	LAIKIPIA	1,962,500.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
250	KEMSA	SUPPLY OF MEDICAL DRUGS	LAIKIPIA	6,488,500.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
254	KEMSA	SUPPLY OF MEDICAL DRUGS	LAIKIPIA	1,483,915.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
255	KEMSA	SUPPLY OF MEDICAL DRUGS	LAIKIPIA	52,441,409.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
256	KEMSA	SUPPLY OF MEDICAL DRUGS	LAIKIPIA	56,802,738.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
281	Keshi Limited	supply and delivery of non-pharmaceuticals	NANYUKI	946,560.00	2022-2023	SUPPLY OF GOODS	.	.	INCOMPLETE
285	KIPIMO ENTERPRISE	SUPPLY AND DELIVERY OF BUILDING MATERIALS	NANYUKI	1,699,879.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
286	KIPIMO ENTERPRISE	SUPPLY AND DELIVERY OF BUILDING MATERIALS	NANYUKI	1,491,620.00	2021/2022	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
287	KIPIMO ENTERPRISE	SUPPLY AND DELIVERY OF BUILDING MATERIALS	NANYUKI	1,699,878.00	2021/2022	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
293	KIPIMO ENTERPRISES	SUPPLY OF MATERIAL OF LAIKIPIA HEALTH NYAHURURU	NANYUKI	3,893,770.00	2021/2022	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
295	KIPIMO ENTERPRISES	SUPPLIES OF BUILDING MATERIALS	NANYUKI	1,489,620.00	2021/2022	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
297	KIPIMO ENTERPRISES	SUPPLIES OF HARDWARE MATERIALS	NANYUKI	510,600.00	2021/2022	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
303	KIWAN HARDWARE	SUPPLY AND DELIVERY OF BUILDING MATERIALS	NANYUKI	1,012,430.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
312	KIWAN HARDWARE LTD	SUPPLY OF HARDWARE ITEMS	IGWAMITI	43,500.00	2022/2023	SUPPLY OF GOODS	RECURRENT	health	INCOMPLETE
313	KIWAN HARDWARE LTD	SUPPLY OF HARDWARE ITEMS	IGWAMITI	212,000.00	2022/2023	SUPPLY OF GOODS	RECURRENT	health	INCOMPLETE
327	LEXKAM IMAGES LTD	BRANDED MATERIALS	NANYUKI	2,244,000.00	2020/2021	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
328	LIGNITE SUPPLIES LTD	SUPPLY OF PPE KITS	NANYUKI	4,500,000.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
329	LIGNITE SUPPLIES LTD	SUPPLY OF PPE KITS	NANYUKI	4,500,000.00	2021/2022	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
330	LIWAM VENTURES	SUPPLY AND DELIVERY OF HOSPITAL SCRUBS	NANYUKI	1,600,000.00	2021/2022	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
351	MEDIX EAST AFRICA	SUPPLY OF LAB REAGENTS TO NYAHURURU DISTRICT	NANYUKI	114,600.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
352	MEDIX EAST AFRICA	SUPPLY OF LAB REAGENTS TO RUMURUTI SUB-COUNTY	NANYUKI	50,400.00	2017/2018	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
354	MEDIX EAST AFRICA	SUPPLY OF LAB REAGENTS FOR NYAHURURU DISTRICT	NANYUKI	1,371,800.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
355	MEDIX EAST AFRICA	SUPPLY OF LAB REAGENTS FOR NYAHURURU DISTRICT	NANYUKI	445,900.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
356	MEDIX EAST AFRICA	SUPPLY OF LAB REAGENTS FOR NYAHURURU DISTRICT	NANYUKI	33,500.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
357	MEDIX EAST AFRICA	SUPPLY OF LAB REAGENTS FOR NYAHURURU DISTRICT	NANYUKI	28,000.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
360	MEDIX EAST AFRICA	SUPPLY OF LAB REAGENTS FOR NYAHURURU DISTRICT	NANYUKI	434,600.00	2019/2020	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
362	MEDIX EAST AFRICA	SUPPLY OF LAB REAGENTS TO RUMURUTI DISTRICT	NANYUKI	33,200.00	2018/2019	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
363	MEDIX EAST AFRICA	SUPPLY OF LAB REAGENTS TO RUMURUTI SUB-COUNTY	NANYUKI	87,650.00	2018/2019	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
364	MEDIX EAST AFRICA	SUPPLY OF LAB REAGENTS FOR NYAHURURU DISTRICT	NANYUKI	273,900.00	2018/2019	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
365	MEDIX EAST AFRICA	SUPPLY OF LAB REAGENTS FOR NYAHURURU DISTRICT	NANYUKI	236,500.00	2019/2020	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE

370	MEDIX EAST AFRICA	SUPPLY OF LAB REAGENTS TO NYAHURURU DISTRICT	NANYUKI	64,400.00	2020/2021	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
401	META GLAS TRADERS	SUPPLY AND DELIVERY OF HARDWARE AND BUILDING	LOSOGWA	161,880.00	2021-2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
402	META GLAS TRADERS	SUPPLY AND DELIVERY OF HARDWARE AND BUILDING	LOSOGWA	161,880.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
403	META GLAS TRADERS	SUPPLY AND DELIVERY OF HARDWARE AND BUILDING	LOSOGWA	741,800.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
404	META GLAS TRADERS	SUPPLY AND DELIVERY OF BUILDING MATERIALS	NDINDIKA	741,800.00	2021-2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
405	META GLAS TRADERS	SUPPLY AND DELIVERY OF BUILDING MATERIALS	LOSOGWA	780,020.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
406	META GLAS TRADERS	SUPPLY AND DELIVERY OF BUILDING MATERIALS	LOSOGWA	1,284,990.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
423	MIRIKA GENERAL MERCHANTS	PROVISION OF TENTS AND TABLES	IGWAMITI	1,100,000.00	2019/2020	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
432	MULTIGEN SUPPLIES	.	.	423,850.00	2019/2020	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
433	MULTIGEN SUPPLIES	SUPPLY AND DELIVERY OF LAB REAGENTS TO LAIKIPIA WEST	IGWAMITI	26,650.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
434	MULTIGEN SUPPLIES	SUPPLY AND DELIVERY OF LAB REAGENTS FOR LAIKIPIA WEST	IGWAMITI	423,850.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
435	MULTIGEN SUPPLIES	SUPPLY AND DELIVERY OF LAB REAGENTS TO LAIKIPIA WEST	IGWAMITI	830,000.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
436	MULTIGEN SUPPLIES	SUPPLY AND DELIVERY OF LAB REAGENTS TO LAIKIPIA WEST	.	36,650.00	2018/2019	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
437	MULTIGEN SUPPLIES	SUPPLY AND DELIVERY OF LAB REAGENTS TO LAIKIPIA WEST	.	220,700.00	2018/2019	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
438	MUNAWARA HOLDING LTD	SUPPLY AND DELIVERY OF COTTON WOOL	NANYUKI	600,000.00	2020/2021	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
445	Nickflix Systems and Supplies	supply and d elievry of office stationery	Nanyuki	1,711,260.00	2022-2023	SUPPLY OF GOODS	.		INCOMPLETE
447	NJOIASA ENTERPRICE	SUPPLY AND DELIVERY OF FOOD STUFF TO RUMURUTI SUB	RUMURUTI	409,598.00	2020-2021	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
448	NJOIASA ENTERPRISES	SUPPLY AND DELIVERY OF FOODSTUFF	NANYUKI	342,379.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
449	Njoiasa Enterprises	supply and delivery of foodstuff to Dol-dol dispensary APRIL -	Dol-dol	352,940.00	2022-2023	SUPPLY OF GOODS	.		INCOMPLETE
450	NONEYE ENTERPRISES LTD	SUPPLY OF EXAMINATION GLOVES	NANYUKI	5,000,000.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
451	NONEYE ENTERPRISES LTD	SUPPLY OF EXAMINATION GLOVES	NANYUKI	5,000,000.00	2021/2022	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
466	PENTA MEDICAL LTD	SUPPLY OF MEDICAL SUPPLIES	NANYUKI	180,040.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
467	PENTA MEDICAL LTD	SUPPLY AND DELIVERY OF LAB REAGENTS	NDINDIKA	586,100.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
468	PENTA MEDICAL LTD	SUPPLY AND DELIVERY OF LAB REAGENTS	NANYUKI	1,381,772.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
469	PENTA MEDICALS LTD	SUPPLY OF LAB REAGENTS	NANYUKI	505,500.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
476	PLAN HEALTHCARE LIMITED	SUPPLY AND DELIVERY OF MORGUE EQUIPMENT	NANYUKI	1,821,908.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
477	PLAN HEALTHCARE LTD	SUPPLY AND DELIVERY OF COLDROOM ITEMS TO NTRH	NANYUKI	1,842,908.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
496	RAPHAWK KENYA LTD	SUPPLY OF LAPTOPS	IGWAMITI	1,298,000.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
510	Roma Solutions Limited	supply and delivery of office chairs	Nanyuki	239,800.00	2022-2023	SUPPLY OF GOODS	recurrent	Health	INCOMPLETE
511	ROYAL DALMATIANS ENTERPRISES	SUPPLY AND DELIVERY OF LAPTOPS	IGWAMITI	733,500.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
547	SCOAN VENTURES	SUPPLY OF DENTAL MATERIALS	NYAHURURU	47,900.00	2021/2022	SUPPLY OF GOODS	RECURRENT	NTRH	INCOMPLETE
548	SCOAN VENTURES	SUPPLY OF DENTAL MATERIALS	NYAHURURU	47,900.00	2021/2022	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
550	SERBENWACH	SUPPLY OF DUST COATS	NYAHURURU	1,540,000.00	2020/2021	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
584	Soyama Hardware Limited	Supplyb and delievry of pipes and fitting s to Kimanjo	Segera	682,575.00	2022-2023	SUPPLY OF GOODS	.		INCOMPLETE
585	SUNCARE MEDICAL&SURGICAL SUPPLIES	SUPPLY AND DELIVERY OF SURGICAL MASK 3 PLY	NANYUKI	2,600,000.00	2019/2020	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
594	Tadalline Enterprises Limited	Supply and delivery of printers and paper shredder	NANYUKI	659,280.00	2022-2023	SUPPLY OF GOODS	.		INCOMPLETE
595	Tadaline Enterprises Limited	Supply and delivery of office stationery	Nanyuki	123,925.00	2022-2023	SUPPLY OF GOODS	2022-2023	Health	INCOMPLETE
612	Total Energies Kenya	Replenishment of various fuel cards	Nanyuki	500,000.00	2022-2023	SUPPLY OF GOODS	.		INCOMPLETE
616	UNIFORM CENTER	SUPPLY OF HOSPITAL BEDSHEETS	NANYUKI	3,300,000.00	2020/2021	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
617	UNIFORM CENTER	SUPPLY OF HOSPITAL BEDSHEETS	NANYUKI	3,300,000.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
618	UZANI HOLDINGS LIMITED	SUPPLY OF TYRES AND TUBES	NANYUKI	403,000.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
619	UZANI HOLDINGS LIMITED	SUPPLY OF TYRES AND TUBES	NANYUKI	1,276,600.00	2021/2022	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
620	UZANI HOLDINGS LTD	SUPPLY OF CAR TYRES AND TUBE	NANYUKI	403,000.00	2021/2022	SUPPLY OF GOODS	.	HEALTH	INCOMPLETE
656	VILOTEK KENYA LTD	MEDICAL SUPPLIES	DOLDOL	3,958,840.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
664	WACLIK AGENCIES	SUPPLIE OF STATIONARIES	DOLDOL	293,500.00	2020/2021	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
665	WACLIK AGENCIES	SUPPLIE OF STATIONARIES TO DOLDOL SUBCOUNTY	DOLDOL	293,500.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
666	WAGAKUMU TRADERS	SUPPLY OF FOODSTUFF(JIAN)	NANYUKI	25,000.00	2020-2021	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
691	WEST PHARMACY NYAHURURU	SUPPLY OF X RAY MATERIALS	NANYUKI	624,000.00	2022-2023	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
693	WEST PHARMACY NYAHURURU LTD	SUPPLY OF X RAY MATERIALS	NANYUKI	146,500.00	2021/2022	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
698	WLOCKRIDGE G ENTERPRISES	SUPPLY OF TYRES	IGWAMITI	483,400.00	2019/2020	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
699	YOUNG TECH HOLDING LIMITED	SUPPLY OF HARDWARE MATERIALS	IGWAMITI	309,050.00	2019/2020	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
700	YOUNG TECH HOLDING LIMITED	SUPPLY OF HARDWARE MATERIALS	IGWAMITI	143,800.00	2019/2020	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
701	YOUNG TECH HOLDING LIMITED	SUPPLY OF HARDWARE MATERIALS	IGWAMITI	171,510.00	2019/2020	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
702	YOUNG TECH HOLDING LIMITED	SUPPLY OF HARDWARE MATERIALS	IGWAMITI	329,000.00	2019/2020	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
725	BOC KENYA PLC	DELIVERY ,INSTALLATION,TESTING AND COMMISSIONING OF	NANYUKI	1,047,584.00	2023-2024	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
726	CASMAK ENTERPRISES	supply and delivery of non-pharmaceuticals	IGWAMITI	1,175,000.00	2023-2024	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
727	RANY WORKS LIMITED	SUPPLY OF INPATIENTS FILES	IGWAMITI	1,250,000.00	2023-2024	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
728	LASTAWI INVESTMENTS	SUPPLY OF NON PHARMACEUTICALS	IGWAMITI	2,272,500.00	2023-2024	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
729	KANCE PLUG LIMITED	SUPPLY AND DELIVERY OF STATIONERIES	IGWAMITI	1,320,000.00	2023-2024	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
730	MIZPAH TOTAL SOLUTIONS LTD	SUPPLY OF NON PHARMACEUTICALS	IGWAMITI	2,551,500.00	2023-2024	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
735	BONDENI TREES	SUPPLY OF FOOD STUFFS	IGWAMITI	484,760.00	2023-2024	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
749	SECA MEDICAL LIMITED	PAYMENT OF SUPPLY AND DELIVERY OF NON-	RUMURUTI	3,848,000.00	2023-2024	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
761	BENTISTAR VENTURES	SUPPLY AND DELIVERY OF NON-PHARMACEUTICALS TO LHS	NYAHURURU	1,456,000.00	2022-2023	SUPPLY OF GOODS	RECURRENT	Health	INCOMPLETE
774	POP ART MERCHANTS	SUPPLY AND DELIVERY OF PRINTED SECURITY TAGS AND	NANYUKI	375,670.00	2023/2024	SUPPLY OF GOODS	RECURRENT	NTRH	INCOMPLETE
775	Nickflix Systems and Supplies	supply and d elievry of office stationery	Nanyuki	613,540.00	2023/2024	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE

776	VIOTEK KENYA LTD	SUPPLY AND DELIVERY OF LINEN	NYAHURURU	800,000.00	2023/2024	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
777	RUARAKA MARKETING LIMITED	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT TO NTRH	Nanyuki	2,959,456.00	2023/2024	SUPPLY OF GOODS	RECURRENT	NTRH	INCOMPLETE
779	JACESTO INVESTMENT	SUPPLY AND DELIVERY OF FOOD STUFF TO LHS RUMURUTI	Rumuruti	215,200.00	2023/2024	SUPPLY OF GOODS	RECURRENT	LHS	INCOMPLETE
781	Nickflix Systems and Supplies	supply and delivery of office stationery	Nanyuki	999,850.00	2023/2024	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
782	Nickflix Systems and Supplies	SUPPLY OF FOODSTUFF		272,170.00	2023/2024	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
783	FAMACHI ENTERPRISES	SUPPLY AND DELIVERY OF OFFICE STATIONARIES	NANYUKI	768,600.00	2023/2024	SUPPLY OF GOODS	RECURRENT	HEALTH	INCOMPLETE
784	Bright Diagnostic Limited	Proposed supply, delivery of medical equipments to NTRH	NANYUKI	2,984,620.00	2023/2024	SUPPLY OF GOODS	RECURRENT	NTRH	INCOMPLETE
785	METLEK VENTURES SUPPLIES LTD	SUPPLY OF ELECTRICAL ITEMS TO NTRH	NANYUKI	283,250.00	2022/2023	SUPPLY OF GOODS	RECURRENT	NTRH	INCOMPLETE
	Sub-Total			314,446,473					
	SUPPLY OF SERVICES								
1	STANDARD GROUP	ADVERTISEMENT	NANYUKI	107,730.00	2019/2020	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
8	NATION MEDIA GROUP	ADVERTISEMENT	NANYUKI	216,920.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
9	RUMURUTI FIESTA HOTEL	PROVISION OF CATERING SERVICES	RUMURUTI	257,500.00	2019/2020	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
12	RUMURUTI FIESTA HOTEL	PROVISION OF CATERING SERVICES	RUMURUTI	265,600.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
13	JESIMA HOTEL LTD	PROVISION OF CATERING SERVICES TO PHO MANNING	NYAHURURU	278,400.00	2020-2021	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
14	LIKII AUTO GARAGE	REPAIR AND SERVICE OF MOTOR VEHICLE FOR THE MONTH	NANYUKI	518,896.55	2020-2021	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
15	BLESSED EVENTS AND ENTERTAINMENT COM	PROVISION OF PUBLIC ADDRESS SYSTEM MOUNTED ON	NANYUKI	720,000.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
16	LIKII AUTO GARAGE	REPAIR AND SERVICE OF MOTOR VEHICLE FOR THE MONTH	NANYUKI	1,031,800.00	2020-2021	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
17	LIKII AUTO GARAGE	REPAIR AND SERVICE OF MOTOR VEHICLE FOR THE MONTH	NANYUKI	1,517,550.00	2020-2021	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
18	RUMURUTI FIESTA HOTEL	PROVISION OF CATERING SERVICES	RUMURUTI	90,000.00	2019/2020	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
19	MIRIKA GENERAL MERCHANTS	PROVISION OF 100 SEATER TENTS, TABLES AND CHAIRS	IGWAMITI	1,000,000.00	2019-2020	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
20	VANSLEE AUTO PARTS AND SUPPLIES LTD	REPAIR AND SERVICE OF MOTOR VEHICLE	NANYUKI	18,500.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
22	SHUTTLE AUTO GARAGE	REPAIR AND SERVICING OF MOTOR VEHICLE	NANYUKI	32,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
23	SHUTTLE AUTO GARAGE	REPAIR AND SERVICING OF MOTOR VEHICLE	NANYUKI	33,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
24	SHUTTLE AUTO GARAGE	REPAIR AND SERVICING OF MOTOR VEHICLE	NANYUKI	34,500.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
25	SHUTTLE AUTO GARAGE	REPAIR AND SERVICING OF MOTOR VEHICLE	NANYUKI	41,200.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
26	SHUTTLE AUTO GARAGE	REPAIR AND SERVICING OF MOTOR VEHICLE	NANYUKI	42,500.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
27	SHUTTLE AUTO GARAGE	REPAIR AND SERVICING OF MOTOR VEHICLES	NANYUKI	42,500.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
28	SHUTTLE AUTO GARAGE	REPAIR AND SERVICING OF MOTOR VEHICLE	NANYUKI	69,300.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
29	RUMURUTI FIESTA HOTEL	PROVISION OF CATERING SERVICES	RUMURUTI	70,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
30	KENLINK ELECTRICALS	ELECTRICAL SERVICES	NANYUKI	75,950.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
31	SHUTTLE AUTO GARAGE	REPAIR AND SERVICING OF MOTOR VEHICLE	NANYUKI	82,800.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
32	STANDARD GROUP	ADVERTISEMENT	NANYUKI	86,640.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
33	VANSLEE AUTO PARTS AND SUPPLIES LTD	REPAIR AND SERVICE OF MOTOR VEHICLE	NANYUKI	96,266.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
34	SHUTTLE AUTO GARAGE	REPAIR AND SERVICING OF MOTOR VEHICLES	NANYUKI	98,500.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
35	SHUTTLE AUTO GARAGE	REPAIR AND SERVICING OF MOTOR VEHICLES	NANYUKI	98,500.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
36	STANDARD GROUP PLC	PROVISION OF ADVERTISEMENTS SERVICES	NANYUKI	101,589.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
37	GLOSEC SERVICES LIMITED	PROVISION OF SECURITY SERVICES	RUMURUTI	108,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
38	SHUTTLE AUTO GARAGE	REPAIR AND SERVICING OF MOTOR VEHICLE	NANYUKI	109,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
42	OLYMPIA HOTELS LTD	PROVISION OF CATERING SERVICES	NANYUKI	124,400.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
45	SHUTTLE AUTO GARAGE	REPAIR AND SERVICE OF MOTOR VEHICLE FOR THE MONTH	NANYUKI	156,500.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
46	LIKII AUTO GARAGE LTD	SERVICE AND REPAIR OF MOTOR VEHICLE DURING MONTH	NANYUKI	157,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
47	STANDARD GROUP	PROVISION OF ADVERTISEMENT	NANYUKI	980.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
48	NATION MEDIA GROUP PLC	ADVERTISEMENT	NANYUKI	183,280.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
49	CENTRAL FM	PROVISION OF LIVE BROADCAST SERVICES IN NANYUKI	NANYUKI	199,520.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
50	RUMURUTI FIESTA HOTEL	PROVISION OF CATERING SERVICES	RUMURUTI	201,600.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
51	STANDARD GROUP PLC	PROVISION OF ADVERTISEMENT	NANYUKI	213,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
52	SHUTTLE AUTO GARAGE	REPAIR AND SERVICE OF MOTOR VEHICLE FOR THE MONTH	NANYUKI	220,500.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
53	MFI DOCUMENTS SOLUTIONS	SUPPLY OF OFFICE STATIONARIES	NANYUKI	232,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
54	CENTRAL FM	PROVISION OF ADVERTISEMENT SERVICE	NANYUKI	234,320.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
55	DAMAKA MOTOR CARE GARAGE	REPAIR AND MAINTENANCE OF GK A 636 K	NANYUKI	242,700.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
56	VANSLEE AUTO PARTS AND SUPPLIES LTD	REPAIR AND SERVICE OF MOTOR VEHICLE	NANYUKI	289,900.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
57	RUMURUTI FIESTA HOTEL	PROVISION OF CATERING SERVICES	RUMURUTI	330,800.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
58	STANDARD GROUP	PROVISION OF ADVERTISEMENT	NANYUKI	348,000.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
60	NATION MEDIA GROUP	ADVERTISEMENT	NANYUKI	385,980.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
62	VANSLEE AUTO PARTS AND SUPPLIES LTD	REPAIR AND SERVICE OF MOTOR VEHICLE	NANYUKI	478,462.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
63	BLESSED EVENTS AND ENTERTAINMENT COM	PROVISION OF P.A SYSTEM	LAIKIPIA WEST	1,120,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
64	OLYMPIA HOTEL	PROVISION OF CATERING SERVICES TO PHO MANNING	IGWAMITI	1,780,800.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
67	ALWAYS TECH LTD	SUPPLY OF COVID POSTERS & BANNERS	NANYUKI	2,986,800.00	2021-2022	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
68	Emess Hotel Limited	catering services for NTV weekend and Laikipia North group	nanyuki	68,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
69	Emess Hotel Limited	catering services for maili nane health camp	nanyuki	140,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
70	Emess Hotel Limited	catering services for Public health unit meeting	nanyuki	280,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
71	Emess Hotel Limited	catering services for CHV leaders meeting	nanyuki	320,250.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
73	PENTA MEDICAL LTD			493,000.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
74	Emess Hotel Limited	catering services for CHMT briefing CEC meeting	nanyuki	45,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE

75	Emess Hotel Limited	catering services for CHMT /sub-county at Lamuria dispensary	nanyuki	150,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
78	POP ART MERCHANTS	Proposed service & repair of Generators at Nyahururu County		4,680,000.00	2024/2025	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
79	SHACKKINICK INVESTMENTS	Proposed service of Coldrooms Equipment at Nanyuki		4,230,000.00	2024/2025	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
80	SKYLIMITERS DISTRIBUTORS	Proposed service of 250 litres Autoclaving equipment at		4,582,000.00	2024/2025	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
81	ZUZI VENTURES COMPANY LIMITED	Supply and Delivery of Medical drugs to Laikipia East		3,040,400.00	2024/2025	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
82	LAKENA TRADERS	Supply and Delivery of Medical drugs to Laikipia West		3,092,320.00	2024/2025	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
83	LEVEL PLUS INVESTMENT	Supply and Delivery of Medical drugs to Laikipia North		2,412,700.00	2024/2025	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
84	Catymax General Stationers and Supplies	Supply of Pharmaceuticals to NTRH		1,666,000.00	2024/2025	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
85	Skyclock Limited	Supply of Pharmaceuticals to NTRH		1,645,175.00	2024/2025	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
86	Akaniku Limited	Supply of Pharmaceuticals to NTRH		1,749,300.00	2024/2025	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
87	Evakamu Traders	Supply of Pharmaceuticals to NTRH		1,674,330.00	2024/2025	SUPPLY OF SERVICES	RECURRENT	HEALTH	INCOMPLETE
	Sub-Total			47,400,159					
	HEALTH GRAND TOTAL			432,428,908					

AGRICULTURE DEPARTMENT -COMPREHENSIVE PENDING BILLS REPORT FY2024/25									
S/NO	SUPPLIER/CONTRACTOR	DESCRIPTION OF WORKS/ SERVICE	PROJECT LOCATION (WARD)	OUTSTANDING CARRIED DOWN FY 2025.2026	ORIGINATING FY PERIOD	CATEGORY	CLASS (RECURRENT/ DEVELOPMENT)	DEPARTMENT	DOCUMENT STATUS
A	B	C	D	Q	AC	AD	AE	AF	
	CONSTRUCTION OF BUILDING								
2	CIFRA CONTRACTORS	RETENTION FOR THE PROPOSED CONSTRUCTION OF	NYAHURURU	191,432	2015-2016	CONSTRUCTION OF BUILDING	DEVELOPMENT	AGRICULTURE	INCOMPLETE
4	THE JAY INVESTMENT CO.LTD	REHABILITATION OF MAJANI EARTH DAM IN MARMANET WARD	MARMANET	3,977,820	2015-2016	CONSTRUCTION OF BUILDING	DEVELOPMENT	AGRICULTURE	INCOMPLETE
5	KANGUMU COMPANY LIMITED	CONSTRUCTION OF CONDEMNATION PIT AND WATER CONNECTION	RUMURUTI	389,516	2016/2017	CONSTRUCTION OF BUILDING	DEVELOPMENT	AGRICULTURE	INCOMPLETE
	Sub-Total			4,558,768					
	CONSTRUCTION OF CIVIL WORKS								
1	SIMHAN COMMERCIAL AGENCY	COMPLETION WORKS AT NYAMBOGISHI MILK COOLING PLANT		3,898,760	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
2	ALTAN ENTERPRISES LTD	CONSTRUCTION OF AIYAM CATTLE CRUSH	RUMURUTI	535,034	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
3	TAFEE WORKS LIMITED	PROPOSED CHAIN LINK FENCE AT ILPOLEI SLAUGHTER SLAB	MUKOGODO W	1,459,222	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
4	ARCLIFE CONSTRUCTION LIMITED	EMERGENCY REHABILITATION OF ETHI MUHIA DAM IN LAIKIPIA WEST	LAIKIPIA WEST	1,804,380	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
5	ALWILL DISTRIBUTORS LTD	REHABILITATION OF NDARAGWA DAM	OLMORAN WAR	2,441,000	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
6	FAYATECHXE AGENCIES	COMPLETION WORKS OF RUMURUTI SLAUGHTER HOUSE IN LAIKIP	LAIKIPIA WEST	2,979,599	2017/2018	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
7	MORRIS AGRO MACHINERIES LTD	REHABILITATION OF NDINDIKA DAM	GITHIGA	3,904,560	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
	Sub-Total			17,022,555					
	SUPPLY OF GOODS								
2	KINAMBA EVANS ENTERPRISES	SUPPLY OF FUEL AND LUBRICANTS	RUMURUTI	30,000	2016/2017	SUPPLY OF GOODS	RECURRENT	AGRICULTURE	INCOMPLETE
3	DANROBE GENERAL ENTERPRISE	SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR	RUMURUTI	85,250	2019/2020	SUPPLY OF GOODS	RECURRENT	AGRICULTURE	INCOMPLETE
13	SPARLEX LIMITED	SUPPLY AND DELIVERY OF L.D.P.E DAM LINERS AND P.E PIPES	COUNTYWIDE	734,160	2016/2017	SUPPLY OF GOODS	RECURRENT	AGRICULTURE	INCOMPLETE
14	SPARLEX LIMITED	SUPPLY AND DELIVERY OF FISH POND LINERS 0.5MM	COUNTYWIDE	1,150,000	2016/2017	SUPPLY OF GOODS	RECURRENT	AGRICULTURE	INCOMPLETE
16	KERIO VALLEY DEVELOPMENT AUTH	SUPPLY AND DELIVERY OF GRAFTED MANGOES AND AVOCADO	COUNTYWIDE	1,498,250	2019/2020	SUPPLY OF GOODS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
17	WINNET TECHNOLOGIES LIMITED	SUPPLY, DELIVERY AND INSTALLATION OF DAM LINERS	NANYUKI WARD	1,130,000	2021/2022	SUPPLY OF GOODS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
19	METLEK VENTURE SUPPLIES	SUPPLY AND DELIVERY OF LIVESTOCK(DORPER BREEDING RAMS)	LAIKIPIA NORTH	836,500	2021/2022	SUPPLY OF GOODS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
20	JOROSEATTE VENTURES LMTED	SUPPLY AND DELIVERY OF LAPTOPS	NANYUKI WARD	399,600	2021/2022	SUPPLY OF GOODS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
21	NYAHURURU WATER AND	PROVISION FOR WATER SERVICES	LAIKIPIA WEST	525,010	2023/2024	SUPPLY OF GOODS	RECURRENT	AGRICULTURE	INCOMPLETE
22	NANYUKI WATER AND	PROVISION FOR WATER SERVICES	LAIKIPIA EAST	402,745	2023/2024	SUPPLY OF GOODS	RECURRENT	AGRICULTURE	INCOMPLETE
23	MT. KENYA LEEWARDS BUILDERS	PROPOSED COMPLETION WORKS AT MUTANGA MAIZE DRYING	MARMANET	445,742	2020/2021	SUPPLY OF GOODS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
	Sub-Total			9,783,891	-	-	-	-	
	SUPPLY OF SERVICES								
4	JOYET ENTERPRISE	EVENT ORGANIZATION	NANYUKI WARD	36,000	2021/2022	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
5	SHIRCHANZA MOTORS ENTERPRISES	SERVICING OF 31CG 208A	NANYUKI	24,000	2021/2022	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
6	SHIRCHANZA MOTORS ENTERPRISES	VEHICLEREPAIR FOR 31CG 034A	NANYUKI	29,600	2021/2022	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
7	SHIRCHANZA MOTORS ENTERPRISES	SERVICING OF GKA066R	NANYUKI	93,000	2021/2022	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
8	RUMURUTI FIESTA	CATERING SERVICES	RUMURUTI WARD	94,400	2021/2022	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
10	LKII AUTO GARAGE	REPAIR OF 31CG032A	NANYUKI	20,400	2016/17	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
12	SHUTTLE AUTO GARAGE	SERVICE FOR VEHICLE GKA 158M	NANYUKI	65,004	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
13	SHUTTLE AUTO GARAGE	REPAIR OF 31CG006A	NANYUKI	222,836	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
14	SHUTTLE AUTO GARAGE	REPAIR OF 31CG034A	NANYUKI	48,604	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
15	SHUTTLE AUTO GARAGE	SERVICE FOR GKA158M	NANYUKI	36,424	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
16	SHUTTLE AUTO GARAGE	REPAIR OF VEHICLE 31CG006A	NANYUKI	490,216	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
17	SHUTTLE AUTO GARAGE	SERVICE FOR VEHICLE GKA 682P	NANYUKI	67,280	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
18	SHUTTLE AUTO GARAGE	SERVICE FOR VEHICLE 31CG006A	NANYUKI	34,100	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
19	SHUTTLE AUTO GARAGE	REPAIR OF 31CG 034A	NANYUKI	9,000	2016/17	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
20	SHUTTLE AUTO GARAGE	REPAIR & SERVICE FOR GKA006N	NANYUKI	29,650	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
21	SHUTTLE AUTO GARAGE	SERVICE FOR GKA658R	NANYUKI	29,900	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
22	SHUTTLE AUTO GARAGE	SERVICE FOR GKA158M	NANYUKI	29,900	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
23	SHUTTLE AUTO GARAGE	REPAIR OF 31CG006A	NANYUKI	175,972	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
24	SHUTTLE AUTO GARAGE	SERVICE FOR GKA158M	NANYUKI	33,524	2016/17	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
25	SHUTTLE AUTO GARAGE	REPAIR OF GKA 690Y	NANYUKI	298,120	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
26	SHUTTLE AUTO GARAGE	REPAIR & SERVICE FOR GKA 682P	NANYUKI	66,004	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
27	SHUTTLE AUTO GARAGE	SERVICE FOR 31CG006A	NANYUKI	28,400	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
28	SHUTTLE AUTO GARAGE	SERVICE FOR GKA 682P	NANYUKI	28,400	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
29	SHUTTLE AUTO GARAGE	TINTS & FIRE EXTINGUISHER FOR 31CG 034A	NANYUKI	2,500	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
30	SHUTTLE AUTO GARAGE	SERVICE FOR VEHICLE GKA 158M	NANYUKI	29,000	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
31	SHUTTLE AUTO GARAGE	SERVICE AND REPAIR OF VEHICLE 31CG 006A	NANYUKI	78,423	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
32	SHUTTLE AUTO GARAGE	REPAIR OF 31CG 006A	NANYUKI	26,650	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE

33	JOHKAM AGENCIES LTD	HIRE OF 4 LORRIES TRANSPORTING AND DISTRIBUTING RELIEF AN	-	310,000	2016/2017	SUPPLY OF SERVICES	DEVELOPMENT	AGRICULTURE	INCOMPLETE
34	GOMTECH ENTERPRISES	BRANDING T SHIRTS,BRANDED CAPS AND BANNERS	HEADQUARTER	344,000	2016/2017	SUPPLY OF SERVICES	DEVELOPMENT	AGRICULTURE	INCOMPLETE
35	EDVEST INVESTMENT LIMITED	SUPPLY AND INSTALLATION OF GPRS FLEET MANAGEMENT TRACK	-	797,900	2016/2017	SUPPLY OF SERVICES	DEVELOPMENT	AGRICULTURE	INCOMPLETE
36	KINGS CONNECTIONS COMMUNICAT	PLANTING 17 ACRES WITH BOMA RHODES GRASS	MUKOGODO EA	76,500	2016/2017	SUPPLY OF SERVICES	DEVELOPMENT	AGRICULTURE	INCOMPLETE
	Sub-Total			3,714,107					
	AGRICULTURE GRAND TOTAL			35,079,321					

AGRICULTURE DEPARTMENT -COMPREHENSIVE PENDING BILLS REPORT FY2024/25									
S/NO	SUPPLIER/CONTRACTOR	DESCRIPTION OF WORKS/ SERVICE	PROJECT LOCATION (WARD)	OUTSTANDING CARRIED DOWN FY 2025.2026	ORIGINATING FY PERIOD	CATEGORY	CLASS (RECURRENT/ DEVELOPMENT)	DEPARTMENT	DOCUMENT STATUS
A	B	C	D	Q	AC	AD	AE	AF	
	CONSTRUCTION OF BUILDING								
2	CIFRA CONTRACTORS	RETENTION FOR THE PROPOSED CONSTRUCTION OF	NYAHURURU	191,432	2015-2016	CONSTRUCTION OF BUILDING	DEVELOPMENT	AGRICULTURE	INCOMPLETE
4	THE JAY INVESTMENT CO.LTD	REHABILITATION OF MAJANI EARTH DAM IN MARMANET WARD	MARMANET	3,977,820	2015-2016	CONSTRUCTION OF BUILDING	DEVELOPMENT	AGRICULTURE	INCOMPLETE
5	KANGUMU COMPANY LIMITED	CONSTRUCTION OF CONDEMNATION PIT AND WATER CONNECTION	RUMURUTI	389,516	2016/2017	CONSTRUCTION OF BUILDING	DEVELOPMENT	AGRICULTURE	INCOMPLETE
	Sub-Total			4,558,768					
	CONSTRUCTION OF CIVIL WORKS								
1	SIMHAN COMMERCIAL AGENCY	COMPLETION WORKS AT NYAMBOGISHI MILK COOLING PLANT		3,898,760	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
2	ALTAN ENTERPRISES LTD	CONSTRUCTION OF AIYAM CATTLE CRUSH	RUMURUTI	535,034	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
3	TAFEE WORKS LIMITED	PROPOSED CHAIN LINK FENCE AT ILPOLEI SLAUGHTER SLAB	MUKOGODO W	1,459,222	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
4	ARCLIFE CONSTRUCTION LIMITED	EMERGENCY REHABILITATION OF ETHI MUHIA DAM IN LAIKIPIA WE	LAIKIPIA WEST	1,804,380	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
5	ALWILL DISTRIBUTORS LTD	REHABILITATION OF NDARAGWA DAM	OLMORAN WAR	2,441,000	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
6	FAYATECHXE AGENCIES	COMPLETION WORKS OF RUMURUTI SLAUGHTER HOUSE IN LAIKIP	LAIKIPIA WEST	2,979,599	2017/2018	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
7	MORRIS AGRO MACHINERIES LTD	REHABILITATION OF NDINDIKA DAM	GITHIGA	3,904,560	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
	Sub-Total			17,022,555					
	SUPPLY OF GOODS								
2	KINAMBA EVANS ENTERPRISES	SUPPLY OF FUEL AND LUBRICANTS	RUMURUTI	30,000	2016/2017	SUPPLY OF GOODS	RECURRENT	AGRICULTURE	INCOMPLETE
3	DANROBE GENERAL ENTERPRISE	SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR	RUMURUTI	85,250	2019/2020	SUPPLY OF GOODS	RECURRENT	AGRICULTURE	INCOMPLETE
13	SPARLEX LIMITED	SUPPLY AND DELIVERY OF L.D.P.E DAM LINERS AND P.E PIPES	COUNTYWIDE	734,160	2016/2017	SUPPLY OF GOODS	RECURRENT	AGRICULTURE	INCOMPLETE
14	SPARLEX LIMITED	SUPPLY AND DELIVERY OF FISH POND LINERS 0.5MM	COUNTYWIDE	1,150,000	2016/2017	SUPPLY OF GOODS	RECURRENT	AGRICULTURE	INCOMPLETE
16	KERIO VALLEY DEVELOPMENT AUTHO	SUPPLY AND DELIVERY OF GRAFTED MANGOES AND AVOCADO	COUNTYWIDE	1,498,250	2019/2020	SUPPLY OF GOODS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
17	WINNET TECHNOLOGIES LIMITED	SUPPLY, DELIVERY AND INSTALLATION OF DAM LINERS	NANYUKI WAR	1,130,000	2021/2022	SUPPLY OF GOODS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
19	METLEK VENTURE SUPPLIES	SUPPLY AND DELIVERY OF LIVESTOCK(DORPER BREEDING RAMS)	LAIKIPIA NORTH	836,500	2021/2022	SUPPLY OF GOODS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
20	JOROSEATTE VENTURES LIMITED	SUPPLY AND DELIVERY OF LAPTOPS	NANYUKI WAR	399,600	2021/2022	SUPPLY OF GOODS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
21	NYAHURURU WATER AND	PROVISION FOR WATER SERVICES	LAIKIPIA WEST	525,010	2023/2024	SUPPLY OF GOODS	RECURRENT	AGRICULTURE	INCOMPLETE
22	NANYUKI WATER AND	PROVISION FOR WATER SERVICES	LAIKIPIA EAST	402,745	2023/2024	SUPPLY OF GOODS	RECURRENT	AGRICULTURE	INCOMPLETE
23	MT. KENYA LEEWARDS BUILDERS	PROPOSED COMPLETION WORKS AT MUTANGA MAIZE DRYING	MARMANET	445,742	2020/2021	SUPPLY OF GOODS	DEVELOPMENT	AGRICULTURE	INCOMPLETE
	Sub-Total			9,783,891	-	-	-	-	
	SUPPLY OF SERVICES								
4	JOYET ENTERPRISE	EVENT ORGANIZATION	NANYUKI WAR	36,000	2021/2022	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
5	SHIRCHANZA MOTORS ENTERPRISES	SERVICING OF 31CG 208A	NANYUKI	24,000	2021/2022	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
6	SHIRCHANZA MOTORS ENTERPRISES	VEHICLEREPAIR FOR 31CG 034A	NANYUKI	29,600	2021/2022	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
7	SHIRCHANZA MOTORS ENTERPRISES	SERVICING OF GKA066R	NANYUKI	93,000	2021/2022	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
8	RUMURUTI FIESTA	CATERING SERVICES	RUMURUTI WA	94,400	2021/2022	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
10	LKII AUTO GARAGE	REPAIR OF 31CG032A	NANYUKI	20,400	2016/17	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
12	SHUTTLE AUTO GARAGE	SERVICE FOR VEHICLE GKA 158M	NANYUKI	65,004	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
13	SHUTTLE AUTO GARAGE	REPAIR OF 31CG006A	NANYUKI	222,836	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
14	SHUTTLE AUTO GARAGE	REPAIR OF 31CG034A	NANYUKI	48,604	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
15	SHUTTLE AUTO GARAGE	SERVICE FOR GKA158M	NANYUKI	36,424	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
16	SHUTTLE AUTO GARAGE	REPAIR OF VEHICLE 31CG006A	NANYUKI	490,216	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
17	SHUTTLE AUTO GARAGE	SERVICE FOR VEHICLE GKA 682P	NANYUKI	67,280	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
18	SHUTTLE AUTO GARAGE	SERVICE FOR VEHICLE 31CG006A	NANYUKI	34,100	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
19	SHUTTLE AUTO GARAGE	REPAIR OF 31CG 034A	NANYUKI	9,000	2016/17	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
20	SHUTTLE AUTO GARAGE	REPAIR & SERVICE FOR GKA006N	NANYUKI	29,650	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
21	SHUTTLE AUTO GARAGE	SERVICE FOR GKA658R	NANYUKI	29,900	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
22	SHUTTLE AUTO GARAGE	SERVICE FOR GKA158M	NANYUKI	29,900	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
23	SHUTTLE AUTO GARAGE	REPAIR OF 31CG006A	NANYUKI	175,972	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
24	SHUTTLE AUTO GARAGE	SERVICE FOR GKA158M	NANYUKI	33,524	2016/17	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
25	SHUTTLE AUTO GARAGE	REPAIR OF GKA 690Y	NANYUKI	298,120	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
26	SHUTTLE AUTO GARAGE	REPAIR & SERVICE FOR GKA 682P	NANYUKI	66,004	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
27	SHUTTLE AUTO GARAGE	SERVICE FOR 31CG006A	NANYUKI	28,400	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
28	SHUTTLE AUTO GARAGE	SERVICE FOR GKA 682P	NANYUKI	28,400	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
29	SHUTTLE AUTO GARAGE	TINTS & FIRE EXTINGUISHER FOR 31CG 034A	NANYUKI	2,500	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
30	SHUTTLE AUTO GARAGE	SERVICE FOR VEHICLE GKA 158M	NANYUKI	29,000	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
31	SHUTTLE AUTO GARAGE	SERVICE AND REPAIR OF VEHICLE 31CG 006A	NANYUKI	78,423	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE
32	SHUTTLE AUTO GARAGE	REPAIR OF 31CG 006A	NANYUKI	26,650	2016/2017	SUPPLY OF SERVICES	RECURRENT	AGRICULTURE	INCOMPLETE

33	JOHKAM AGENCIES LTD	HIRE OF 4 LORRIES TRANSPORTING AND DISTRIBUTING RELIEF AN	-	310,000	2016/2017	SUPPLY OF SERVICES	DEVELOPMENT	AGRICULTURE	INCOMPLETE
34	GOMTECH ENTERPRISES	BRANDING T SHIRTS,BRANDED CAPS AND BANNERS	HEADQUARTER	344,000	2016/2017	SUPPLY OF SERVICES	DEVELOPMENT	AGRICULTURE	INCOMPLETE
35	EDVEST INVESTMENT LIMITED	SUPPLY AND INSTALLATION OF GPRS FLEET MANAGEMENT TRACK	-	797,900	2016/2017	SUPPLY OF SERVICES	DEVELOPMENT	AGRICULTURE	INCOMPLETE
36	KINGS CONNECTIONS COMMUNICAT	PLANTING 17 ACRES WITH BOMA RHODES GRASS	MUKOGODO E	76,500	2016/2017	SUPPLY OF SERVICES	DEVELOPMENT	AGRICULTURE	INCOMPLETE
	Sub-Total			3,714,107					
	AGRICULTURE GRAND TOTAL			35,079,321					

	INFRASTRUCTURE DEPARTMENT COMPREHENSIVE PENDING BILLS REPORT FY 2023/2024								
	INFRASTRUCTURE DEPARTMENT- COMPREHENSIVE PENDING BILLS REPORT FY2024/25								
S/NO	SUPPLIER/CONTRACTOR	DESCRIPTION OF WORKS/ SERVICE	PROJECT LOCATION (WARD)	OUTSTANDING CARRIED DOWN FY 2025.2026	ORIGINATING FY PERIOD	CATEGORY	CLASS (RECURRENT/ DEVELOPMENT)	DEPARTMENT	DOCUMENTATION STATUS
A	B	C	D	AB	AC	AD	AE	AF	
	CONSTRUCTION OF BUILDING								
1	Axonometrics Invest Limited	PROPOSED MODERN KIOSK AT SIPILI	OLMORAN	1,397,394.00	2023/24	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
	Sub-Total			1,397,394.00					
	CONSTRUCTION OF CIVIL WORKS								
1	REGIME SERVICES LTD	HIRE OF GRAVEL PIT TO EXCAVATE	NANYUKI	1,800,958.00	2023/24	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
4	MABU AGENCIES LIMITED	PROPOSED OPENING GRADING AND	MUKOGONDO WEST	3,816,922.00	2023/24	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
8	GIMCOT COMPANY LIMITED	PROPOSED DRAINAGE WORKS AT	NANYUKI	2,820,308.00	2023/24	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
16	HOLALE AGENCIES LTD	PROPOSED	MUKOGONDO WEST	3,940,230.00	2023/24	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
31	BAKOLA ENERGY LIMITED	GRADING AND GRAVELLING OF	RUMURUTI	4,551,167.00	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
32	BAKOLA ENERGY LIMITED	GRADING, GRAVELLING AND	IGWAMITI	1,937,780.00	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
33	CECI DESIGN BUILDERS	DRAINAGE WORKS OF VARIOUS	NANYUKI WARD	696,000.00	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
34	CECI DESIGN BUILDERS	ROAD GRAVEL HAULAGE AT	NGOBI WARD	1,586,000.00	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
35	CHEPCHOK CONTRACTORS CO.LTD	THE PROPOSED GRAVELLING AT	SOSIAN WARD	1,999,840.00	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
36	DANBLAQ COMPANY LIMITED	DRAINAGE WORKS OF VARIOUS	IGWAMITI WARD	911,760.00	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
38	FUSKA ENGINEERING	GRADING ,GRAVELING AND CULVERT	UMANDE	2,000,420.00	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
39	GAKEU CONTRACTORS AND CIVIL ENGINEERING	CULVERT WORKS ACROSS UMANDE	UMANDE	77,159.00	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
40	GEFRO IMANI LTD	HIRING OF GRAVEL PITS AND	TIGITHI WARD	2,926,407.00	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
41	HANDISH INVESTMENT LTD	GRADING, GRAVELLING AND	MUKOGONDO EAST	3,985,000.00	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
42	HARVWAY LTD	GRADING AND GRAVELING OF G.G	SALAMA	3,949,150.00	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
43	INSUNT CONTRACTORS LTD	GRADING AND GRAVELING OF KWA	TIGITHI	3,959,428.00	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
46	KAJOC VENTURES	HIRE OF LORRIES FOR GRAVEL	IGWAMITI WARD	1,278,466.00	2017/2018	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
48	MUYU CONSTRUCTOR LTD	HIRE OF 15 CUBIC METER DUMP	LAIKIPA EAST SUB	3,944,000.00	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
49	LAIKIPIA LOGISTICS LIMITED	HIRE OF LORRIES FOR GRAVEL	SALAMA	808,000.00	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
50	LAIKIPIA LOGISTICS LIMITED	HIRE OF LORRIES FOR GRAVEL	MARMANET	1,101,072.00	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
51	LAIKIPIA LOGISTICS LIMITED	HIRE OF LORRIES FOR GRAVEL	SALAMA	1,101,072.00	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
52	MARINE CONTRACTORS	GRADING AND GRAVELLING OF	RUMURUTI	4,561,816.00	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
53	MARINE CONTRACTORS	GRADING, GRAVELLING AND	IGWAMITI	3,497,400.00	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
54	MERNGA INVESTMENT LTD	HIREF OF TRUCKS TO HAUL GRAVEL IN	GITHIGA	17,291,772.00	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
55	MIDOTI ENGINEERING GROUP LTD	REHABILITATION OF NYAHURURU	IGWAMITI	457,249.00	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
57	MT KENYA LEEWARDS BUILDERS	CONSTRUCTION OF MURAMATI	SEGERA	3,329,624.00	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
58	MYBERG CONSTRUCTION LTD	PERIODIC ROAD MAINTENANCE OF	NANYUKI	3,623,550.00	2017/2018	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
59	NATIONAL YOUTH SERVICE	PROPOSED NYS PROJECT	MUKOGONDO WEST	13,681,674.00	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
60	NYAMODA MOTHERS AND DAUGHTERS	GRAVELLING WORKS AT RURAL	IGWAMITI WARD	1,347,108.00	2015/2016	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
61	NYONJORO EAST AFRICA LTD	CULVERT INSTALLATION FOR	RUMURUTI	697,856.00	2015/2016	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
62	NYONJORO EAST AFRICA LTD	GRAVELLING WERUINI TO MATANYA	TIGITHI WARD	1,518,300.00	2015/2016	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
63	PHANLAY LIMITED	LIGHT GRADING, GRAVELLING AND	SEGERA WARD	1,927,920.00	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
64	PIONEER ENGINEERING AND CONSTRUCTION CO	GRADING AND GRAVELLING OF	NANYUKI	2,915,558.50	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
66	PRIME MOVER MASTER CONTRACTORS	GRADING ,GRAVELING AND CULVERT	MUKOGONDO EAST	3,968,940.00	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
69	TESIRIAN ENGINEERING & CON LTD	PURCHASE OF GRAVEL FOR DOING	LAIKIPIA NORTH	2,706,048.00	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
70	TEWANGI LTD	GRADING, GRAVELING AND CULVERT	IGWAMITI	2,291,000.00	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
71	TRIPPLEAGE INVESTMENTS LIMITED	GRADING AND GRAVELLING OF	GITHIGA	4,832,096.00	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
72	UGATUZI CONTRACTOR LTD	PURCHASE OF GRAVEL FOR DOING	TIGITHI	4,296,994.00	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
73	VASCH PROPERTIES	GRAVEL PURCHASE WORKS AT	NANYUKI	4,961,900.00	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
74	WARUGITA CONTRACTORS LTD	RETENTION MONIES ON PERIODIC	NANYUKI	2,730,749.00	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
76	ELONINO TRADING CO.LTD	GRADING, GRAVING OF BABA	GITHIGA	3,971,660.00	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
77	ELONINO TRADING COMPANY LIMITED	THOMPSON FALLS ROAD- PERIODIC	IGWAMITI	657,787.00	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
78	ENDS INTERNATIONAL LTD	RETENTION FOR THE	MUKOGONDO EAST	751,592.00	2017/2018	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
79	FAIRHEAD CONSTRUCTION AND WATER COMPANY	LIGHT GRADING, GRAVELLING AND	THINGITHU	3,966,040.00	2015/2016	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
80	FEBI ENTERPRISES LTD	HIRE OF MURRAM PITS TO SPOT AND	TIGITHI	2,048,850.00	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
81	GEOCAST AGENCIES LTD	PERIODIC MAINTENANCE OF	IGWAMITI	185,925.00	2017/2018	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
82	GEODORM EAST AFRICA	GRAVELLING WORKS, CULVERT	MARMANET	3,999,564.00	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
83	GREENLIPE GENERAL SUPPLIES LTD	LIGHT GRADING MWIRORI ROAD	NGOBI	696,120.00	2014/2015	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
84	HARVWAY LIMITED	GRADING, GRAVELLING AND	IGWAMITI	3,949,150.00	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
85	HARVWAY LIMITED	PROPOSED GRADING AND	UMANDE	1,970,473.00	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE

86	HYDROTECH INTERSERVICES LIMITED	PROPOSED FENCING OF SOLIO	TIGITHI	1,235,214.00	2017/2018	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
87	INSUNT CONTRACTORS LTD	GRADING AND GRAVELING OF KWA	TIGITHI	3,959,428.00	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
88	JOYCOT GENERAL CONTRACTORS LTD	BEING FINAL PAYMENT FOR THE	MUKOGONDO WEST	4,539,426.00	2015/2016	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
89	LAIKIPIA LOGISTICS CO LTD	PROPOSED GRADING, GRAVELLING	MARMANET	2,076,168.00	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
90	MYBERG CONSTRUCTION LTD	PERIODIC ROAD MAINTENANCE OF	NANYUKI	1,786,567.00	2017/2018	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
91	PUSH AND PULL CONTRACTORS	PROPOSED GRAVELLING AT KALALU	UMANDE	1,387,940.00	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
92	RED ORCHID COMPANY LTD	PERIOD MAINTENANCE OF NGEI	NANYUKI	1,130,130.00	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
93	SAMBAZA COMPANY LTD	PERIODIC MAINTENANCE OF OLD	NANYUKI	911,049.00	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
94	VLADKEN CONTRACTORS LTD	COMPLETION OF GO-DOWN	IGWAMITI	538,536.66	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
100	WARUGITA CONTRACTORS LTD	VARIATION ON PERIODIC	NANYUKI	2,094,227.00	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
104	WARUGITA CONTRACTORS LTD	IMPROVEMENT OF COUNTY ROADS		23,594,887.11	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
105	WANWAN LTD	IMPROVEMENT OF COUNTY ROADS	NANYUKI	13,568,651.42	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
	Sub-Total			208,848,078.69					
	SUPPLY OF GOODS								
1	ACHELLIS MATERIAL HANDLING LTD	SUPPLY AND DELIVERY OF A	HEADQUARTER	1,600,000.00	2023/2024	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
2	ADTECH MARCH LIMITED	SUPPLY AND DELIVERY OF (2)	HEAD QUARTER	320,000.00	2021/2022	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
3	ADTECH MERCH LIMITED	SUPPLY AND DELIVERY OF PRINTER	HEAD QUARTER	480,000.00	2021/2022	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
4	ADTECH SOLUTIONS	SUPPLY AND DELIVERY OF (1) UPS	HEAD QUARTER	14,000.00	2021/2022	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
5	ADTECH SOLUTIONS	SUPPLY AND DELIVERY OF	HEAD QUARTER	89,000.00	2021/2022	SUPPLY OF GOODS	RECURRENT	INFRASTRUCTURE	INCOMPLETE
6	ADTECH SOLUTIONS	SUPPLY AND DELIVERY OF ANTI-	HEAD QUARTER	118,000.00	2021/2022	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
7	KINAMBA BUDGET PETROL STATION	SUPPLY AND DELIVERY OF FUEL AND	GITHIGA	759,255.00	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
8	DENMARK INVESTMENT	SUPPLY AND DELIVERY OF MOTOR	HEADQUARTER	776,100.00	2021/2022	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
10	JOKING'S HARDWARE	SUPPLY AND DELIVERY OF BUILDING		1,069,319.00	2015/2016	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
11	KATHINI TRADERS	SUPPLY OF TYRES AND TUBES FOR	HEAD QUARTER	684,000.00	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
12	KINAMBA BUDGET ENTERPRISES	SUPPLY OF TYRES AND TUBES FOR	GITHIGA WARD	1,642,800.00	2015/2016	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
13	KINAMBA BUDGET PETROL STATION	FUEL,OIL AND LUBRICANTS FOR	GITHIGA WARD	100,000.00	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
14	KINAMBA BUDGET PETROL STATION	FUEL,OIL AND LUBRICANTS FOR	GITHIGA WARD	100,000.00	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
15	KINAMBA BUDGET PETROL STATION	FUEL,OIL AND LUBRICANTS FOR	GITHIGA WARD	150,000.00	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
16	KINAMBA BUDGET PETROL STATION	FUEL,OIL AND LUBRICANTS FOR	GITHIGA WARD	200,000.00	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
17	KINAMBA BUDGET PETROL STATION	FUEL,OIL AND LUBRICANTS FOR	GITHIGA WARD	300,000.00	2017/2018	SUPPLY OF GOODS	RECURRENT	INFRASTRUCTURE	INCOMPLETE
18	KINAMBA BUDGET PETROL STATION	FUEL,OIL AND LUBRICANTS FOR	GITHIGA WARD	300,000.00	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
19	KINAMBA BUDGET PETROLEUM LTD	SUPPLY OF FUEL, OIL , LUBRICANTS	GITHIGA WARD	120,000.00	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
20	KINAMBA BUDGET PETROLEUM LTD	SUPPLY OF FUEL, OIL , LUBRICANTS	GITHIGA WARD	200,000.00	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
21	KINAMBA BUDGET PETROLEUM LTD	SUPPLY OF FUEL, OIL , LUBRICANTS	GITHIGA WARD	200,000.00	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
22	KINAMBA BUDGET PETROLEUM LTD	SUPPLY OF FUEL, OIL , LUBRICANTS	GITHIGA WARD	200,000.00	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
23	KINAMBA BUDGET PETROLEUM LTD	SUPPLY OF FUEL, OIL , LUBRICANTS	GITHIGA WARD	200,000.00	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
24	KINAMBA BUDGET PETROLEUM LTD	SUPPLY OF FUEL, OIL , LUBRICANTS	GITHIGA WARD	200,000.00	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
25	KINAMBA BUDGET PETROLEUM LTD	SUPPLY OF FUEL, OIL , LUBRICANTS	GITHIGA WARD	200,000.00	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
26	KINAMBA BUDGET PETROLEUM LTD	SUPPLY OF FUEL, OIL , LUBRICANTS	GITHIGA WARD	287,765.00	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
27	KINAMBA BUDGET PETROLEUM LTD	SUPPLY OF FUEL, OIL , LUBRICANTS	GITHIGA WARD	300,000.00	2015/2016	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
28	KINAMBA BUDGET PETROLEUM LTD	SUPPLY OF FUEL, OIL , LUBRICANTS	GITHIGA WARD	300,000.00	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
29	KINAMBA BUDGET PETROLEUM LTD	SUPPLY OF FUEL, OIL , LUBRICANTS	GITHIGA WARD	300,000.00	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
30	KINAMBA BUDGET PETROLEUM LTD	SUPPLY OF FUEL, OIL , LUBRICANTS	GITHIGA WARD	300,000.00	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
31	KINAMBA BUDGET PETROLEUM LTD	SUPPLY OF FUEL,OIL AND	GITHIGA WARD	471,490.00	2019/2020	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
32	KINAMBA BUDGET PETROLEUM LTD	SUPPLY OF TYRES FOR GRADERS	GITHIGA WARD	864,000.00	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
33	KINAMBA EVANS ENTERPRISES	SUPPLY OF FUEL AND LUBRICANTS	SOSIAN WARD	100,000.00	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
34	KINAMBA EVANS ENTERPRISES	SUPPLY OF FUEL AND LUBRICANTS	SOSIAN WARD	150,000.00	2016/2017	SUPPLY OF GOODS	RECURRENT	INFRASTRUCTURE	INCOMPLETE
35	KINAMBA EVANS ENTERPRISES	SUPPLY OF FUEL DIESEL FOR KCD	GITHIGA WARD	155,000.00	2015/2016	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
36	KINAMBA EVANS ENTERPRISES	FUEL,OIL AND LUBRICANTS FOR GKA	GITHIGA WARD	200,000.00	2013/2014	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
37	KINAMBA EVANS ENTERPRISES	SUPPLY OF FUEL AND LUBRICANTS	GITHIGA WARD	250,000.00	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
38	KINAMBA EVANS ENTERPRISES	SUPPLY OF FUEL AND LUBRICANTS	GITHIGA WARD	300,000.00	2014/2015	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
39	KINAMBA EVANS ENTERPRISES	SUPPLY OF FUEL AND LUBRICANTS	GITHIGA WARD	300,000.00	2014/2015	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
40	KINAMBA EVANS ENTERPRISES	SUPPLY OF FUEL AND LUBRICANTS	GITHIGA WARD	300,000.00	2015/2016	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
41	KINAMBA EVANS ENTERPRISES	SUPPLY OF FUEL AND LUBRICANTS	GITHIGA WARD	300,000.00	2014/2015	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
42	KINAMBA EVANS ENTERPRISES	SUPPLY OF FUEL, OILS AND	GITHIGA WARD	300,000.00	2014/2015	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
43	KINAMBA EVANS ENTERPRISES	SUPPLY OF FUEL AND LUBRICANTS	GITHIGA WARD	527,414.00	2013/2014	SUPPLY OF GOODS	RECURRENT	INFRASTRUCTURE	INCOMPLETE
44	LUNAX VENTURES LIMITED	SUPPLY AND DELIVERY OF	HEAD QUARTER	1,983,370.05	2021/2022	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
45	MANTRAC KENYA LTD	SUPPLY OF SPARES FOR KTY 487	HEAD QUARTER	634,874.14	2016/2017	SUPPLY OF GOODS	RECURRENT	INFRASTRUCTURE	INCOMPLETE
46	NYAHURURU SERVICE STATION	SUPPLY AND DELIVERY OF FUEL AND	IGWAMITI	300,000.00	2016/2018	SUPPLY OF GOODS	RECURRENT	INFRASTRUCTURE	INCOMPLETE
47	NYAHURURU SERVICE STATION	SUPPLY AND DELIVERY OF FUEL AND	IGWAMITI	350,000.00	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
48	NYAHURURU SERVICE STATION	SUPPLY AND DELIVERY OF FUEL AND	IGWAMITI	500,000.00	2016/2020	SUPPLY OF GOODS	RECURRENT	INFRASTRUCTURE	INCOMPLETE
49	NYAHURURU SERVICE STATION	SUPPLY AND DELIVERY OF FUEL AND	IGWAMITI	1,000,000.00	2016/2019	SUPPLY OF GOODS	RECURRENT	INFRASTRUCTURE	INCOMPLETE
50	PITRONICS LARGE FORMAT PRINTERS CENTRE	SUPPLY AND DELIVERY OF PREMIUM	HEAD QUARTER	218,080.00	2021/2022	SUPPLY OF GOODS	RECURRENT	INFRASTRUCTURE	INCOMPLETE

51	SCALES & SOFTWARE (K) LTD	PROPOSED OLMORAN POLICE	HEAD QUARTER	4,886,099.92	2021/2022	SUPPLY OF GOODS	RECURRENT	INFRASTRUCTURE	INCOMPLETE
52	SEVENS GENERAL SUPPLIERS LIMITED	30M LED HIGH MAST FLOODLIGHTS	HEADQUARTER	3,456,928.00	2018/2019	SUPPLY OF GOODS	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
53	TRYPAR SYSTEMS	SUPPLIED DESKTOP Hp COMPUTERS	HEAD QUARTER	539,000.00	2016/2017	SUPPLY OF GOODS	RECURRENT	INFRASTRUCTURE	INCOMPLETE
54	WINDSON SERVICES LTD	SUPPLY AND DELIVERY OF	HEAD QUARTER	3,890,820.00	2021/2021	SUPPLY OF GOODS	RECURRENT	INFRASTRUCTURE	INCOMPLETE
56	EPHYSON TRADERS	SUPPLY AND DELIVERY OF OFFICE	HEAD QUARTER	494,870.00	2023-2024	SUPPLY OF GOODS	RECURRENT	INFRASTRUCTURE	INCOMPLETE
57	TEXXAS GENERAL STORES	SUPPLY AND DELIVERY OF	HEAD QUARTER	1,639,672.00	2023-2024	SUPPLY OF GOODS	RECURRENT	INFRASTRUCTURE	INCOMPLETE
58	Sub-Total			35,621,857.11					
59	SUPPLY OF SERVICES								
60	ABERDARE PRESTIGE & ROYAL COTTAGES	PROVISION OF CATERING SERVICES	HEAD QUARTER	97,470.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
61	ABERDARE RESTIGE & ROYAL COTTAGES	PROVISION OF CATERING SERVICES	HEAD QUARTER	125,400.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
62	BEISA HOTEL LIMITED	PROVISION OF CATERING SERVICES	HEAD QUARTER	19,900.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
63	BEISA HOTEL LIMITED	PROVISION OF CATERING SERVICES	HEAD QUARTER	21,600.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
64	BEISA HOTEL LIMITED	PROVISION OF CATERING SERVICES	HEAD QUARTER	19,500.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
65	BLESSED EVENTS AND ENTERINMENT COMPANY	PROVISION OF PUBLIC ADDRESS	HEAD QUARTER	50,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
66	BLESSED EVENTS AND ENTERINMENT COMPANY	PROVISION OF PUBLIC ADDRESS	HEAD QUARTER	20,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
67	CGP CONSULTING ENGINEERING LTD	REVIEW AND DESIGN AND	HEAD QUARTER	2,978,321.55	2018/2019	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
69	DAEVG AUTO GARAGE & SPARE	REPAIR FOR 31 CG 203A	HEAD QUARTER	280,720.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
70	DAMAKA MOTORCARE GARAGE	SERVICE AND REPAIRS ON GKA 320U	HEAD QUARTER	233,750.00	2016/2017	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
71	DAMAKA MOTORCARE GARAGE	REPAIR OF GKA 320U	HEAD QUARTER	435,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
72	EMESS HOTEL LIMITED	PROVISION OF CATERING SERVICES	HEAD QUARTER	12,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
73	EMESS HOTEL LIMITED	PROVISION OF CATERING SERVICES	HEAD QUARTER	65,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
74	ENDEDAKAN LIMITED	GRAVEL HAULAGE MATUIKU	HEAD QUARTER	503,800.00	2016/2017	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
75	ENDEDAKAN LIMITED	GRAVEL HAULAGE LOSOGWA AND	HEAD QUARTER	881,790.00	2016/2017	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
76	ENGALONG LIMITED	GRAVEL HAULAGE KIRIKO KIAMBURI	HEAD QUARTER	1,936,670.00	2016/2017	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
77	ENGALONG LIMITED	GRAVEL HAULAGE GITUAMBA	HEAD QUARTER	1,938,360.00	2016/2017	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
80	GLORY AUTO SPARES	SERVICES CARRIED OUT ON	HEAD QUARTER	70,240.00	2015/2016	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
81	GRAWAM LIMITED	REPAIR OF GRADER KCD 733G	HEAD QUARTER	176,700.00	2019/2021	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
82	GRAWAM LIMITED	REPAIR OF TRUCK SHOVEL KAB 280	HEAD QUARTER	850,663.00	2019/2020	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
83	JOYET ENTERPRISES	PROVISION OF TENTS AND CHAIRS	HEAD QUARTER	95,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
85	KAJOC VENTURES	HIRE OF LORRIES FOR GRAVEL	HEAD QUARTER	1,278,466.00	2017/2018	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
86	KANGUMU COMPANY LTD	GRAVEL HAULAGE GATIRIMA -	HEAD QUARTER	1,765,400.00	2016/2017	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
87	KINAMBA BUDGET PETROLEUM LTD	SUPPLY AND DELIVERY OF	HEAD QUARTER	242,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
88	KINCONSULT ASSOCIATE LTD	CONSULTANCY SERVICES FOR	HEAD QUARTER	899,000.00	2019/2020	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
89	KINCONSULT ASSOCIATES	CONSULTANCY SERVICES FOR THE	HEAD QUARTER	2,481,350.00	2016/2017	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
91	LAIKIPIA LOGISTICS LIMITED	HIRE OF LORRIES FOR GRAVEL	HEAD QUARTER	808,000.00	2016/2017	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
92	LAIKIPIA LOGISTICS LIMITED	HIRE OF LORRIES FOR GRAVEL	HEAD QUARTER	1,101,072.00	2016/2017	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
93	MFI DOCUMENT SOLUTIONS LTD	MAINTENANCE OF MFI PRINTER	HEAD QUARTER	40,600.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
94	MUIBAR VENTURES	SUPPLY AND DELIVERY OF	HEAD QUARTER	439,340.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
95	NATCONSULT CONSULTING ENGINEERS	PROVISION OF CONSULTANCY	HEAD QUARTER	4,601,000.00	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
96	NATION MEDIA GROUP	SPACE ORDER FOR THE PROPOSED	HEAD QUARTER	356,120.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
97	NATION MEDIA GROUP PLC	ADVERTISEMENT ON	HEAD QUARTER	183,280.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
98	NATION MEDIA GROUP PLC	PROVISION OF CONSULTANCY	HEAD QUARTER	183,280.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
99	NATION MEDIA GROUP PLC	PROVISION OF CONSULTANCY	HEAD QUARTER	183,280.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
100	NATION MEDIA GROUP PLC	REPAIR OF 31 CG 016A ENGINE	HEAD QUARTER	183,280.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
101	NATION MEDIA GROUP PLC	SPACE ORDER FOR RUMURUTI	HEAD QUARTER	216,920.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
102	PRITVICE CONSTRUCTION LTD	REPAIR OF GKA 320U	HEAD QUARTER	144,950.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
104	SHUTTLE AUTO GARAGE	SERVICES CARRIED OUT ON	HEAD QUARTER	67,476.00	2016/2017	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
105	SHUTTLE AUTO GARAGE	SERVICES CARRIED OUT ON	HEAD QUARTER	10,450.00	2016/2017	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
106	STANDARD MEDIA GROUP	RE-ADVERTISEMENT OF	HEAD QUARTER	88,160.00	2021/2022	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
107	STANDARD MEDIA GROUP	ADVERT FOR CONSULTANCY FOR	HEAD QUARTER	177,480.00	2021/2022	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
108	STANDARD MEDIA GROUP	ADVERTISEMENTS ON	HEAD QUARTER	177,480.00	2021/2022	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
109	STANDARD MEDIA GROUP	NOTICE OF COMPLETION OF LOCAL	HEAD QUARTER	177,480.00	2021/2022	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
110	STANDARD MEDIA GROUP	ADVERTISEMENT ON	HEAD QUARTER	177,480.00	2021/2022	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
111	STANDARD MEDIA GROUP	PROVISION OF CONSULTANCY	HEAD QUARTER	203,000.00	2021/2022	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
112	STANDARD MEDIA GROUP	ADVERTISEMENTS ON	HEAD QUARTER	177,480.00	2021/2022	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
113	STANDARD MEDIA GROUP	ADVERTISEMENTS ON	HEAD QUARTER	177,480.00	2021/2022	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
114	STANDARD MEDIA GROUP	SPACE ORDER FOR ADVERTISEMENT	HEAD QUARTER	324,800.00	2021/2022	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
115	THE STAR	TENDER RE ADVERTISEMENT ON	HEAD QUARTER	336,400.00	2021/2022	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
116	THE STAR	TENDER RE ADVERTISEMENT ON	HEAD QUARTER	336,400.00	2021/2022	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
117	STANDARD MEDIA GROUP	NOTICE OF INTENTION TO PLAN FOR	HEAD QUARTER	88,160.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
118	THE STAR	TENDER ADVERTISEMENT FOR	HEAD QUARTER	85,503.60	2021/2022	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
119	THE STAR	TENDER ADVERTISEMENT FOR	HEAD QUARTER	342,014.40	2021/2022	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
120	THE STAR	TENDER ADVERTISEMENT FOR	HEAD QUARTER	511,374.40	2021/2022	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE

121	THE JAY INVESTMENTS CO LT	GRAVEL HAULAGE OL-JABET/ SIRON	HEAD QUARTER	1,458,000.00	2016/2017	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
122	WANYONYI AUTO ENTERPRISES	REPAIR AND REPLACEMENT OF	HEAD QUARTER	144,742.00	2016/2017	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
123	WANYONYI AUTO ENTERPRISES	REPAIR AND REPLACEMENT OF	HEAD QUARTER	209,200.00	2016/2017	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
124	WEVEX INTERNET SERVICE PROVIDER	PROVISION OF WIDE AREA	HEAD QUARTER	480,240.00	2021/2022	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
125	ZENITH (MANAGEMENT) VALUERS LTD	CONSULTANCY FEES FOR	HEAD QUARTER	684,000.00	2020/2021	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
126	JOYET ENTERPRISES	PROVISION OFDECOR AT LAIKIPIA	HEAD QUARTER	430,010.00	2023/2024	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
127	GRAWAM LIMITED	BEING PAYMENT IN RESPECT OF	NANYUKI	531,854.00	2019/2020	SUPPLY OF SERVICES	DEVELOPMENT	INFRASTRUCTURE	INCOMPLETE
128	THE STAR	TENDER ADVERTISEMENT FOR	HEAD QUARTER	85,503.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
129	NATION MEDIA GROUP PLC	PROVISION OF CONSULTANCY	HEAD QUARTER	183,280.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
130	KINCONSULT ASSOCIATE LTD	CONSULTANCY SERVICES FOR	HEAD QUARTER	629,300.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
131	KINCONSULT ASSOCIATE LTD	CONSULTANCY SERVICES FOR	HEAD QUARTER	269,700.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
132	NATION MEDIA GROUP PLC	SPACE ORDER FOR RUMURUTI	HEAD QUARTER	183,280.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
133	NATION MEDIA GROUP PLC	PROVISION OF CONSULTANCY	HEAD QUARTER	203,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
134	THE STANDARD GROUP	ADVERTISEMENT FOR IMPROVEMENT	-	324,800.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	INFRASTRUCTURE	INCOMPLETE
	Sub-Total			35,194,749.95					
	INFRASTRUCTURE GRAND TOTAL			281,062,079.75					

	TRADE DEPARTMENT -COMPREHENSIVE PENDING BILLS REPORT FY2024/25								
S/NO	SUPPLIER/CONTRACTOR	DESCRIPTION OF WORKS/ SERVICE	PROJECT LOCATION (WARD)	OUTSTANDING CARRIED DOWN FY 2025.2026	ORIGINATING FY PERIOD	CATEGORY	CLASS (RECURRENT/ DEVELOPMENT)	DEPARTMENT	DOCUMENTATION STATUS
A	B	C	D	AB	AC	AD	AE	AF	
	CONSTRUCTION OF BUILDING								
1	SKYLINE HOLDINGS LIMITED	CONSTRUCTION OF BODABODA SHED AT MARU	SALAMA WARD	387,266.00	2018-2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
2	EUROTRONICS MACHINERY SERVICES LTD	CONSTRUCTION AND COMMISSIONING OF SEPT	MARMANET	2,377,256.00	2018-2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
3	DARESTE LIMITED	REFUND OF RETENTION FOR PROPOSED VENDOR	RUMURUTI	7,401.00	2018-2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
4	KWELU LTD	PROPOSED RENOVATION AT OLGABOLI COMMU	UMANDE	105,752.00	2018-2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
5	MUGANJOS BUILDERS LIMITED	REFUND OF RETENTION OF PROPOSED EXTENT	NANYUKI	160,720.60	2019-2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
7	PRIME PORT GENERAL LTD	BEING PAYMENT IN RESPECT OF PROPOSED TW	SALAMA WARD	422,612.00	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
8	PRIME PORT GENERAL LTD	BEING PAYMENT IN RESPECT OF PROPOSED TW	SALAMA WARD	422,612.00	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
9	SIMHAN COMMERCIAL AGENCY	BEING PAYMENT IN RESPECT OF CONSTRUCTION	IGWAMITI	812,216.00	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
10	SIMHAN COMMERCIAL AGENCY	BEING PAYMENT IN RESPECT OF EXTENTION WO	IGWAMITI	840,988.00	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
11	HYDROTECH INTERSERVICES LI,MITED	PROPOSED FENCING OF SORIO COMMUNITY C	TEGETHI	1,235,214.00	2019-2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
12	FAIRHEADS CONSTRUCTION LIMITED	CONSTRUCTION OF ABLUTION BLOCK AT UMAN	UMANDE	1,398,206.00	2019-2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
14	ALHUDA HOLDINGSS	CONSTRUCTION OF ABULUTION BLOCK CASTLE	TIGITHI WARD	250,800.00	2019-2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
15	LAMPSTAND HOLDINGS LIMITED PHASE 1	CONSTRUCTION OF NDURUMO MARKET SHED A	RUMURUTI	1,783,720.00	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
16	GITMOH LIMITED	CONSTRUCTION OF PIT LATRINE AT GATUNDUT	RUMURUTI	803,954.00	2018-2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
17	EZEILI COMPANY LIMITED	REHABILITATION OF ILGWESI COMMUNITY LOD	MARMANET	2,038,576.00	2019-2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
18	FAIRHEADS CONSTRUCTION & WATER COMP	PROPOSED CONSTRUCTION OF MIRAA SHEDS A	NANYUKI WARD	2,650,194.00	2019/8/2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
19	MAXCON GENERAL CONTRACTORS AND SUPP	PROPOSED ABLUTIN BLOCK AT KINAMBA MARK	GITHIGA WARD	89,668.00	2019/2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
20	HAWI KENYA LTD	CONSTRUCTION OF NANYUKI MARKET PHASE 2	NANYUKI WARD	9,891,626.70	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
21	THE JAY INVESTMENT LTD	CONTRUCTION OF BODABODA SHED AT LIMUN	MUKOGONDO W	390,975.00	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
23	PEKATECH ENTERPRISES	PROPOSED ELECTRICAL INSTALLATION WORKS	NANYUKI WARD	78,487.00	2020-2021	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
24	PITAH ENTERPRISES KENYA	PIT LATRINE AT THOME SALAMA WARD	SALAMA WARD	106,256.00	2018-2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
25	FRAMU CONTRACTOR	CONSTRUCTION OF PIT LATRINE AT GATUNDUT	RUMURUTI	106,500.00	2018-2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
26	BEULAH CONSTRUCTION LIMITED	PROPOSED ABLUTION BLOCK AT ANNEX	NANYUKI WARD	117,653.00	2018-2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
27	OLKOSCOT INVESTMENT LIMITED	PROPOSED STEEL GATE AT OLD MARKET	THINGITHU	131,553.00	2017-2018	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
28	NAPOLITANA M.B.C LIMITED	PROPOSED STEEL GATE AT OLD MARKET	THINGITHU	218,010.00	2018-2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
29	VELLSWELL CONSTRUCTION LTD	CHAINLINK FENCE AT LAMURIA	TIGITHI WARD	247,889.00	2020-2021	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
30	MERNGA INVESTMENT LIMITED	REFUND OF RETENTION FOR PROPOSED FENCE	TIGITHI WARD	344,383.00	2019-2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
31	TAIF BOOKMART LIMITED	PROPOSED SOCIAL HALL PHASE TWO AT OLKIN	MUKOGONDO W	347,008.00	2017-2018	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
32	LAMPSTAND HOLDINGS LIMITED PHASE 2	CONSTRUCTION OF NDURUMO MARKET SHED A	RUMURUTI	2,933,383.00	2015-2016	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
33	BEASTON INVESTMENT LIMITED	PROPOSED PIT LATRINE AT MAGADI	SOSSIAN	105,500.00	2018-2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
36	KIWAN GENERAL CONSTRUCTION	PROPOSED CONSTRUCTION OF MODERN KIOSK	MUKOGONDO EA	3,585,310.00	2016-2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
37	WILDLION INVESTMENT LIMITED	REHABILITATION OF OPEN AIR MARKET	NANYUKI WARD	394,185.00	2019-2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
38	LINEO GENERAL MERCHANTS	PROPOSED BODA BODA SHED AT JUNCTION IN	MARMANET	396,720.40	2017-2018	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
39	STYLUS SOLUTION LIMITED	PROPOSED ABLUTION BLOCK AT NDIKIRI SEGER	SEGERA	1,383,659.00	2020-2021	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
40	RECI GENERAL CONTRACTORS	RETENTION FOR CONSTRUCTION OF PUBLIC TO	MARMANET	45,814.00	2018-2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
45	BURAD INVESTMENT LIMITED	PROPOSED COUNTY WELCOME BILLBOARD AT	NANYUKI	1,280,118.00	FY 2023/24	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
56	RANY WORKS	PROPOSED CONSTRUCTION OF 3 BODA BODA	NGOBI WARD	1,181,495.70	FY 2023/24	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
57	ADY LIMITED	CONSTRUCTION OF PIT LATRINE ATOL-ARINYIR	RUMURUTI	1,260,500.00	2018/2019	CONSTRUCTION OF	DEVELOPMENT	TRADE	INCOMPLETE
58	FRAMU CONTRACTOR	CONSTRUCTION OF PIT LATRINE AT KINAMBA M	GITHIGA	45,814.00	2018/2019	CONSTRUCTION OF	DEVELOPMENT	TRADE	INCOMPLETE
59	REMEDY HOLDINGS	REFUND OF RETENTION FOR PROPOSED PIT L	MUKOGONDO	108,753.00	2018/2019	CONSTRUCTION OF	DEVELOPMENT	TRADE	INCOMPLETE
60	KAMUHURI GENERAL MERCHANTS LTD	REFUND OF RETENTION FOR PROPOSED PIT LA	GITHIGA	110,490.40		CONSTRUCTION OF	DEVELOPMENT	TRADE	INCOMPLETE
61	INTERSPED CONTRACTORS & SUPPLIES	PAYMENT IN RESPECT OF STRUCTURED SHED W	IGWAMITI	3,972,060.00	2016/2017	CONSTRUCTION OF	DEVELOPMENT	TRADE	INCOMPLETE
62	TRANSPHASE TRADERS LIMITED	BODA BODA SHED AT PUB	TIGITHI	399,794.00	2016/2017	CONSTRUCTION OF	DEVELOPMENT	TRADE	INCOMPLETE
63	GLENMATTER HOLDING LIMITED	COMPLETION OF 7 MODERN KIOSK AT KINAMBA	GITHIGA WARD	275,376.00	FY 2023/24	CONSTRUCTION OF	DEVELOPMENT	TRADE	INCOMPLETE
65	KENISINGTON SERVICE LIMITED	CONSTRUCTION OF PIT LATRINE WITH URINAL		1,484,887.00	2023/2024	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	TRADE	INCOMPLETE
	Sub-Total			46,731,355.80					
	CONSTRUCTION OF CIVIL WORKS								
2	VENKER INVESTMENT	BEING PAYMENT FOR PROPOSED GRAVELLING	SOSIAN WARD	507,732.00	2016/2017	CONSTRUCTION OF CIVIL	DEVELOPMENT	TRADE	INCOMPLETE

3	OPENSKY INVESTMENT LIMITED	REFUND OF RETENTION FOR PROPOSED ROOF	NGOBIT	119,360.50	2018/2019	CONSTRUCTION OF CIVIL	DEVELOPMENT	TRADE	INCOMPLETE
4	KEFA VENTURES	REFUND OF RETENTION FOR PROPOSED BODA	NANYUKI	150,000.00	2019/2020	CONSTRUCTION OF CIVIL	DEVELOPMENT	TRADE	INCOMPLETE
5	KARIMI WANGUO & SONS INVESTMENT	RETENTION FOR PROPOSED OF MODERN KIOSK	SIPILI	340,473.90	2020/2021	CONSTRUCTION OF CIVIL	DEVELOPMENT	TRADE	INCOMPLETE
6	CLIMAX MERCHANTS AND GENERAL SUPPLY	PROPOSED CONSTRUCTION OF BODA BODA SHE	IGWAMITI	399,340.00	2016/2017	CONSTRUCTION OF CIVIL	DEVELOPMENT	TRADE	INCOMPLETE
7	PULL AND PUSH MASTER CONTRACTORS	GRAVELLING AT KALALU MARKET	UMANDE	1,387,940.00	2016/2017	CONSTRUCTION OF CIVIL	DEVELOPMENT	TRADE	INCOMPLETE
8	EUROTRONICS MACHINERY SERVICES LTD	CONSTRUCTION AND COMMISSIONING OF	RUMURUTI	1,997,559.30	2019/2020	CONSTRUCTION OF CIVIL	DEVELOPMENT	TRADE	INCOMPLETE
9	QUEENS REP INVESTMENT LIMITED	FENCING LAMURIA LIVESTOCK MARKET	TIGITHI	533,793.00	2016/2017	CONSTRUCTION OF CIVIL	DEVELOPMENT	TRADE	INCOMPLETE
	Sub-Total			5,436,198.70					
	SUPPLY OF GOODS								
1	SHELBI ENTERPRISES	SUPPLY AND DELIVERY OF BANNERS FOR USHI	NANYUKI WARD	70,000.00	2020/2021	SUPPLY OF GOODS	RECURRENT	TRADE	INCOMPLETE
3	CAMUTEC SUPPLIERS AND CONTRACTORS	SUPPLY OF PROTECTIVE GEAR	NANYUKI WARD	91,500.00	2021/2022	SUPPLY OF GOODS	RECURRENT	TRADE	INCOMPLETE
4	KIWAN HARDWARE	SUPPLY AND DELIVERY OF SAND, PAINT, SAND	NANYUKI WARD	143,499.00	2021/2022	SUPPLY OF GOODS	RECURRENT	TRADE	INCOMPLETE
5	VELLSWELL CONSTRUCTION AND SUPPLIES L	SUPPLY OF MOBILE PHONE, PRINTER 3 IN ONE	NANYUKI WARD	955,300.00	2019-2020	SUPPLY OF GOODS	RECURRENT	TRADE	INCOMPLETE
6	LADY'S CHOICE COSMETIC SHOP	SUPPLY OF WINDOW RODS FOR 4 TRADE OFFIC	NANYUKI WARD	22,180.00	2021/2022	SUPPLY OF GOODS	RECURRENT	TRADE	INCOMPLETE
9	AUTO LION TYRES	SUPPLY AND DELIVERY OF TYRES FOR		180,000.00	2017/2018	SUPPLY OF GOODS	RECURRENT	TRADE	INCOMPLETE
10	LADY'S CHOICE COSMETIC SHOP	SUPPLY AND DELIVERY OF SHEER NETS		54,900.00	2015/2016	SUPPLY OF GOODS	RECURRENT	TRADE	INCOMPLETE
12	VULPINE LIMITED	SUPPLY, DELIVERY AND INSTALLATION OF	IGWAMITI	1,744,336.00	2022/2023	SUPPLY OF GOODS	RECURRENT	TRADE	INCOMPLETE
	Sub-Total			3,261,715.00					
	SUPPLY OF SERVICES								
1	BEISA HOTEL LTD	HALF DAY CONFERENCE FOR 7 TRADE OFFICER	NANYUKI WARD	7,000.00	2016/2017	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
2	EASTWARD GARDEN HOTEL	7 PAX LUNCHES FOR THE PRODUCTION OF WIL	IGWAMITI WARD	35,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
3	WALKERS KIKWETU ENTERPRISE	CATERING SERVICES	NANYUKI WARD	210,000.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
4	WALKERS KIKWETU ENTERPRISE	CATERING SERVICES	NANYUKI WARD	218,500.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
5	WALKERS KIKWETU ENTERPRISE	CATERING SERVICES	NANYUKI WARD	210,000.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
6	WALKERS KIKWETU ENTERPRISE	CATERING SERVICES	NANYUKI WARD	238,000.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
7	WALKERS KIKWETU ENTERPRISE	CATERING SERVICES	NANYUKI WARD	238,000.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
8	TWINSHIRE TRAVELS	HIRE OF TRANSPORT SERVICES DURING RAILWA	IGWAMITI WARD	35,000.00	2019/2020	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
9	BEISA HOTEL	CONFERENCE AND CATERING SERVICES OFFER	NANYUKI WARD	44,200.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
10	BEISA HOTEL	IN RESPECT OF 76 FULL DAY CONFERENCE FOR	NANYUKI WARD	152,000.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
11	ECOSOPHY VENTURES	PROVISION OF DAY CONFERENCE PACKAGE TR	NANYUKI WARD	214,639.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
12	JEEZ OUTSOURCE	DESIGNING, PRODUCTION AND DELIVERY SCO	NANYUKI WARD	1,015,000.00	2020/2021	SUPPLY OF GOODS	RECURRENT	TRADE	INCOMPLETE
13	BEISA HOTEL	CATERING SERVICES FOR TRADE MEMBERS	NANYUKI WARD	151,500.00	2019/2020	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
14	ACACIA CLASSIC BOOK	VIDEOGRAPHY AND PHOTOGRAGHY SERVICES	NANYUKI WARD	375,000.00	2019-2020	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
15	IBIS HOTEL NANYUKI	IN RESPECT OF NEW STAFF INDUCTION ON CO	NANYUKI WARD	31,780.00	2021/2222	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
16	GOLDEN BULLS LIMITED	CATERING SERVICES	NANYUKI WARD	38,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
17	GOLDEN BULLS LIMITED	CATERING SERVICES	NANYUKI WARD	68,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
18	GOLDEN BULLS LIMITED	CATERING SERVICES	NANYUKI WARD	124,000.00	2021/2222	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
19	BEISA HOTEL	CATERING SERVICES FOR USHIRIKA DAY PLANN	NANYUKI WARD	14,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
20	EMESS HOTEL	CATERING SERVICES	NANYUKI WARD	148,000.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
21	EMESS HOTEL	CATERING SERVICES	NANYUKI WARD	112,800.00	2022/2023	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
22	EASTWARD GARDEN HOTEL	ACCOMODATION HALF BOARD, LUNCH AND	IGWAMITI	58,000.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
23	EASTWARD GARDEN HOTEL	BUFFET LUNCH AND DRINKS	IGWAMITI	153,100.00	2019/2020	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
24	EASTWARD GARDEN HOTEL	ACCOMMODATION FOR TOURISM OFFICE	IGWAMITI	12,000.00	2019/2020	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
25	EASTWARD GARDEN HOTEL	SENSATIZATION WORKSHOP	IGWAMITI	18,000.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
26	SPAC ENTERPRISE LTD	PROVISION OF REPAIR SERVICES FOR	NANYUKI WARD	49,500.00	2018/2019	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
27	SPAC ENTERPRISE LTD	PROVISION OF REPAIR SERVICES FOR	NANYUKI WARD	49,660.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
28	GOLDEN BULLS LIMITED	CATERING SERVICES	NANYUKI WARD	54,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
29	EASTWARD GARDEN HOTEL	CATERING SERVICES	IGWAMITI	68,400.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
30	GOLDEN BULLS LIMITED	CATERING SERVICES	NANYUKI WARD	74,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
31	GOLDEN BULLS LIMITED	CATERING SERVICES	NANYUKI WARD	99,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
32	BRIGHTWAYS TRAVEL AND TOURS	PAYMENT IN RESPECT OF AIR TICKET	-	176,325.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
33	ABERDARE PRESTIGE AND ROYAL COTTAGES	CATERING SERVICES	NANYUKI	181,020.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
34	OX BOW ENTERPRISES LTD	HIRE OF TRANSPORT SERVICES	-	212,000.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
35	PEIM GARAGE	REPAIR SERVICES OF 31CG025A	NANYUKI	295,000.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
36	THOMSON FALLS LODGE	CATERING SERVICES	NYAHURURU	332,000.00		SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
37	MARY JOSEPH CELEARS	HIRE OF TENTS FOR CULTURAL INDIGENOUS	MUKOGONDO W	400,000.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
38	SAPPHIRE TRADE & LOGISTICS	HIRE OF TENTS	-	535,200.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE

39	STANDARD GROUP LIMITED	ADVERTISEMENT	-	570,000.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
40	HELEKIM COMPANY LTD	HIRE OF TRANSPORT SERVICES	CMUKOGONDO	600,000.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
41	PONTOON VENTURE	CATERING SERVICES		609,600.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
42	KATHINI TRADERS	SUPPLY AND DELIVERY OF TYRES	NANYUKI	995,000.00	2019/2020	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
43	ABBIES EVENT PLANNERS	CATERING SERVICES	-	1,039,900.00		SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
44	VICTORS WOMEN INVESTMENT	SUPPLY OF SERVICES DURING AGOVERNORS	UMANDE	903,000.00		SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
45	GLADNESS EVENT	SUPPLY OF SERVICES DURING AGOVERNORS	NGOBIT	682,500.00		SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
46	BEISA HOTEL LIMITED	CATERING SERVICES	-	322,000.00		SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
47	BEISA HOTEL LIMITED	CATERING SERVICES	-	120,500.00	2016/2017	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
48	IBIS HOTEL NANYUKI	CATERING SERVICES	NANYUKI WARD	31,780.00		SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
49	OLYMPIA HOTEL LTD	CATERING SERVICES		26,000.00		SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
50	BEISA HOTEL LTD	CATERING SERVICES	NANYUKI WARD	28,220.00		SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
51	BEISA HOTEL LTD	CATERING SERVICES	NANYUKI WARD	4,200.00		SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
52	BEISA HOTEL LTD	CATERING SERVICES	NANYUKI WARD	85,500.00		SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
54	ACACIA CLASSIC BOOK	PRODUCTION OF FOUR SHORT VIDEOS AND		750,000.00	2020/2021	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
55	SPAC ENTERPRISE LTD	PROVISION OF FLIERS	NANYUKI WARD	175,000.00	2021/2022	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
56	DAMAKA MOTORCARE GARAGE	MOTOR VEHICLES REPAIRS	NANYUKI WARD	378,149.60	20222/23	SUPPLY OF SERVICES	RECURRENT	TRADE	INCOMPLETE
	Sub-Total			13,768,973.60					
	TRADE GRAND TOTAL			69,198,243.10					

EDUCATION DEPARTMENT- COMPREHENSIVE PENDING BILLS REPORT FY2024/25									
S/N O	SUPPLIER/CONTRACTOR	DESCRIPTION OF WORKS/ SERVICE	PROJECT LOCATION (WARD)	OUTSTANDING CARRIED DOWN FY 2025.2026	ORIGINATING FY PERIOD	CATEGORY	CLASS (RECURRENT/ DEVELOPMENT)	DEPARTMENT	DOCUMENT STATUS
A	B	C	D	AB	AC	AD	AE	AF	
	CONSTRUCTION OF BUILDING								
1	INFINITE GENERAL MERCH LTD	PROPOSED CONSTRUCTION OF 5 UNIT PIT LATRINE AT MIRERA	THINGITHU	95,400	2018/2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
2	CINTAK ESL LTD	PROPOSED CONSTRUCTION OF 5 UNIT PIT LATRINE AT MAHIGA	NGOBIT	796,305	2017/2018	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
3	GREENLAND SUPPLIES LTD	PROPOSED CONSTRUCTION OF 5 UNIT PIT LATRINE AT MURPUSI	MUKOGONDO EAST	798,196	2017/2018	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
4	KEISTONE CONSTRUCTION COMPANY LTD	PROPOSED CONSTRUCTION OF 5 UNIT PIT LATRINE AT CHEMI	RUMURUTI	118,459	2017/2018	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
5	WENZHOU CONTRACTORS	PROPOSED CONSTRUCTION OF 5 UNIT PIT LATRINE AT KING'UKA	MARMANET	11,371	2017/2018	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
6	RIFT ROLLERS	PROPOSED CONSTRUCTION OF 5 UNIT PIT LATRINE AT NORTH	NGOBIT WARD.	82,714	2017/18	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
8	ANABRA ENTEPRISES LTD	PROPOSED RENOVATION OF STAFF HOUSES AT CEDC	NANYUKI	1,896,688	2019/2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
9	ECO CONCEPT CONTRACTION LIMITED	CONSTRUCTION OF ECDE CLASSROOM AT EMGWEN RUMURUTI		1,236,061	2018/2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
10	SWAP INVESTMENTS	CONSTRUCTION OF ECDE CLASS AT MARURA OL MORAN		1,293,168	2018/2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
11	ZAKYENNA ENTERPRISES	CONSTRUCTION OF ECDE CLASS AND INSTALLATION OF WATER		1,595,000	2020/2021	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
12	GITMOH LIMITED	PROPOSED CONSTRUCTION OF ECDE CLASSROOM AND WATER		1,597,015	2020/2021	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
13	DYNASTRUCTURES LIMITED	PROPOSED CONSTRUCTION OF ECDE CLASSROOM AND WATER	IGWAMITI	1,599,851	2019/2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
14	SAMUCO LIMITED	PROPOSED CONSTRUCTION OF RESOURCES CENTRE AT MUSUL		2,774,076	2017/2018	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
15	OKOSCUIT INVESTMENT	CONSTRUCTION OF DORMITORY AT TIGITHI	TIGITHI	3,992,221	2017/2018	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
16	JOMUDI ENTERPRISES COMPANY	CONSTRUCTION OF 5 UNIT PIT LATRINE AT EDANA PRIMARY	SEGERA	152,821	2017/2018	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
17	TEMBO AFRICA CONSTRUCTION	CONSTRUCTION OF 5 UNIT PIT LATRINE AT NGARENIRO ECD	SEGERA	91,150	2017/2018	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
18	BLUELINE AFRICAH AGENCIES LIMITED	CONSTRUCTION OF 5 UNIT PIT LATRINE AT NAIPERERE IN	M.W	91,322	2018/2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
19	DESIMA AGENCY	CONSTRUCTION OF 5 UNIT PIT LATRINE AT HURUMA ECDE IN	IGWAMITI	122,800	2018/2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
20	KARWIMA ENTERPRISES LTD	CONSTRUCTION OF 5 UNIT PIT LATRINE AT MAJIMBOGO ECDE		55,600	2018/2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
21	SWAP INVESTMENT	CONSTRUCTION OF 5 UNIT PIT LATRINE AT NKIROLITI ECDE		105,550	2018/2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
22	COMPACTOR LOGISTIC LTD	CONSTRUCTION OF 5 UNIT PIT LATRINE AT MUTHAIGA ECDE	NANYUKI	85,750	2018/2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
23	SALTOS ENTERPRISES LTD	CONSTRUCTION OF 5 UNIT PIT LATRINE AT EMGWEN ECDE		131,300	2018/2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
24	TEAMUL LTD	CONSTRUCTION OF 5 UNIT PIT LATRINE AT KAICHAKUN ECDE		109,654	2018/2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
25	MASHVILLE COMPANY LTD	CONSTRUCTION OF 5 UNIT PIT LATRINE AT MUTARA ECDE		131,429	2018/2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
26	KIBSON GENERAL MERCHANTS.	CONSTRUCTION OF PROPOSED 4 DOOR PIT LATRINE AT	MARMANET	889,557		CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
27	DAMAKA MOTOR CARE GARAGE.	CONSTRUCTION OF CLASSROOM FOR RETETI PRIMARY SCHOOL.		433,526	2013/14	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
28	COOL TOWERS REFRIGERATION E.A. LTD.	PAYMENT OF CONSTRUCTION OF PIT LATRINE FOR KUNDARILLA		997,227	2015/16	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
29	MBIWA CONSTRUCTION COMPANY LTD.	CONSTRUCTION OF ECDE CLASSROOM FOR MERIGWET PRIMARY		521,676	2015/16	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
30	NIUGA CONTRACTORS	CONSTRUCTION OF ECDE CLASSROOM AT MURUPUSI PRIMARY.		593,656	2015/16	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
31	CIFRA CONTRACTORS.	CONSTRUCTION OF KITCHEN AT SURVEY SECONDARY SCHOOL.		882,818	2016/17	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
32	GRADTECH HOLDINGS LIMITED	CONSTRUCTION OF 2 PIT LATRINES FOR GITUAMBA SECONDARY.		1,676,576	2016/17	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
33	RUCK GENERAL ENTERPRISES LIMITED	PROPOSED CONSTRUCTION OF WORKSHOP AND ABOLUTION	MUHOTETU	2,525,932	2019/2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
34	MT KENYA LEEWARDS	CONSTRUCTION OF WORKSHOP WITH SERVICE PIT AT	NYAHURURU	907,500	2019/2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
37	ALPHAMIN LIMITED	CONSTRUCTION OF ECDE CLASSROOM AT KUNDALILA PRY	MARMANET WARD	251,676	2022/2023	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
42	PONTOON VENTURES LIMITED	CONSTRUCTION OF A WORKSHOP AT SIPILI VOCATIONAL	SIPILI	3,233,544	2019/2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
43	RURICH HOLDINGS LIMITED	RETENTION-ECDE CLASSROOM AT NYAKIAMBI SCHOOL GITHIGA	GITHIGA	124,777	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
44	FLAVA HOLDINGS LTD	PROPOSED CONSTRUCTION OF 6 DOOR PIT LATRINE FOR	GITHIGA	1,167,550	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
45	KIBSON GENERAL MERCHANTS	RETENTION FOR THE CONSTRUCTION OF ECDE CLASSROOM AT		131,869	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
46	LEKKAM IMAGES LTD	RETENTION- PROPOSED CONSTRUCTION OF 2ND CLASSROOMS		243,581	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
47	JOMPER CONTRACTORS LIMITED	CONSTRUCTION OF ECD CLASSROOM AT GATIRIMA IN	MARMANET	1,596,462	2019/2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
48	SELECT ANGEL KISS LTD	PROPOSED CONSTRUCTION OF 2 CLASSROOMS AT MANGUO		1,981,512	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
49	GRACIOUS AGENCIES CO LTD	CONSTRUCTION OF PROPOSED ECDE CLASSROOM AT		1,098,868	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
50	GRACIOUS AGENCIES CO LTD	CONSTRUCTION OF THE PROPOSED 2 DOOR PIT LATRINES WITH	IGWAMITI	568,063	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
51	GRACIOUS AGENCIES CO LTD	CONSTRUCTION OF THE PROPOSED 2 DOOR PIT LATRINES WITH	IGWAMITI	299,686	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
52	CIFRA CONTRACTORS	RETENTION-PROPOSED GIRLS TOILET FOR NYAHURURU	NYAHURURU	140,000	2015/2016	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
53	SERBENWACH HOLDINGS LIMITED	CONSTRUCTION OF ECDE CLASSROOM AT MATHANJUI PRIMARY IN	SOSSIAN	1,295,221	2019/2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
54	MBANDASA BUILDING CONTRACTOR COMPANY	CONSTRUCTION OF ECDE CLASSROOM AT MAGADI IN SOSIAN	SOSSIAN	1,375,673	2019/2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
55	KIBSON GENERAL MERCHANTS	RETENTION FOR PROPOSED ECDE CLASS ROOMS AT		51,343	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
56	KIBSON GENERAL CONTRACTORS	RETENTION-ECDE CLASSROOM AT KAHUHO PRIMARY SCHOOL IN	SOSSIAN	59,613	2015/2016	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
57	FRAMU CONTRACTORS	RETENTION-CONTSTRUCTION OF ECDE CLASSROOM FOR KIRIKO	SALAMA	26,500	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
58	GITMOH LIMITED	RETENTION FOR THE PROPOSED ECDE CLASSROOM AT	SOSSIAN	149,959	2019/2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
59	LENEKA 2004 MEGA WORK	PROPOSED CONSTRUCTION OF 8 DOOR PIT LATRINE AT MUTARA		1,019,234	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
60	NIUGA CONTRACTOR	RETENTION- CONSTRUCTION OF PROPOSED ECDE CLASSROOM	M.W	50,000	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
61	FAYATECHXE	RETENTION- PROPOSED ECDE CLASSROOM AT MUTIRITHIA PRI	SEGERA	47,670	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
62	JOMUDI ENTERPRISES LTD	RETENTION- PROPOSED FIVE UNIT PIT LATRINE AT ENDANA ECDE		60,000	2017/2018	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
63	SIMHAN COMMERCIAL AGENCY	RETENTION- PROPOSED CONSTRUCTION OF ECDE CLASSROOM	NGOBIT	51,218	2017/2018	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
64	ESVEN ENTERPRISES	RETENTION FOR THE PROPOSED ECDE CLASSROOM AT		47,561	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
65	ROJAKIMBARU GENERAL CONTRACTORS LIMITED	RETENTION-CONSTRUCTION OF ECDE CLASSROOM AT KIHATO IN	TIGITHI	51,726	2019/2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
66	GEODEV SOLUTIONS	RETENTION- PROPOSED CONSTRUCTION OF ECDE CLASSROOM	NANYUKI	49,429	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE

67	HEPEMA BUILDING AND GENERAL CONTRACTOR	CONSTRUCTION OF METAL PROCESSING WORKSHOP AT	NANYUKI	2,018,070	2019/2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
68	JOMUDI ENTERPRISES LTD	PROPOSED CONSTRUCTION OF ECDE CLASSROOM AT	NANYUKI	55,000	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
69	GRADTECH HOLDINGS LTD	RETENTION- PROPOSED 4 DOOR PIT LATRINE AT KIAMBOGO	MARMANET	45,000	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
70	NETKIM LIMITED	CONSTRUCTION OF ECDE CLASSROOM AT IGWAMITI PRIMARY IN	IGWAMITI	1,398,623	2019/2020	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
71	FENJOWA VENTURES	CONSTRUCTION OF ECDE CLASSROOM AT ST LOUIS IN IGWAMITI	IGWAMITI	1,380,800	2018/2019	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
72	LAIKIPIA LOGISTICS	CONSTRUCTION OF CLASSROOM BLOCK AT NGANO INI	SALAMA	1,399,598	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
74	GRADTECH HOLDINGS LTD	RETENTION- PROPOSED 4 DOOR PIT LATRINE AT WIYUMIRIRIE	WIYUMIRIRIE	45,000	2015/2016	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
75	CIFRA CONTRACTORS	CONSTRUCTION OF KITCHEN AT SURVEY SECONDARY AT SOSIAN	SOSSIAN	295,511	2016/2017	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
76	TRIXILARD COMPANY LIMITED	CONSTRUCTION OF 5 UNIT PIT LATRINE AT SWEETWATERS	NANYUKI	814,494	2021/2022	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
88	OLTEPES LIMITED	CONSTRUCTION OF ECDE CLASSROOM AT LUGONGO FARM IN	MUKOGONDO EAST	2,206,640	2023/2024	CONSTRUCTION OF BUILDINGS		EDUCATION	INCOMPLETE
89	STEGIK LIMITED	CONSTRUCTION OF ECDE CLASSROOM AT LUGONGO FARM IN	IGWAMITI	1,991,894	2023/2024	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
91	MATUIYA COMPANY LIMITED	CONSTRUCTION OF ECDE CLASROOM IN SIRAT-SEGERA WARD	SEGERA	2,196,286.00	2023/2024	CONSTRUCTION OF BUILDINGS	DEVELOPMENT	EDUCATION	INCOMPLETE
Sub-Total				57,412,020					
CONSTRUCTION OF CIVIL WORKS									
1	KONECTLINK ENTEPRISES LTD	PROPOSED DRAINAGE WORKS AT CEDC	NANYUKI	1,074,017	2017/2018	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	EDUCATION	INCOMPLETE
2	QUALITY TRADING COMPANY LTD	CONSTRUCTION OF RAIN WATER HARVESTING FOR LONYIEK	NGOBIT	167,608	2018/2019	CONSTRUCTION OF CIVIL WORKS		EDUCATION	INCOMPLETE
3	DAIGA QUARRY LIMITED	RENOVATION OF NANYUKI STADIUM	NANYUKI	3,868,507	2019/2020	CONSTRUCTION OF CIVIL WORKS		EDUCATION	INCOMPLETE
6	BEASTON INVESTMENTS LTD	ADDITIONAL WORK FOR CONSTRUCTION OF GATE AND SENTRY	NANYUKI	235,445.20	2020/2021			EDUCATION	INCOMPLETE
7	COOL TOWERS REFRIGERATION E.A. LTD.	PAYMENT OF RETENTION FOR THE CONSTRUCTION OF PIT	MARMANET	47,699	2014/2015				INCOMPLETE
Sub-Total				5,393,276					
SUPPLY OF GOODS									
1	UNIFORM CENTRE	SUPPLY AND DELIVERY OF SCHOOL UNIFORMS FOR CEDC	NANYUKI	221,950	2017/2018	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
2	DENMARK INVESTMENTS	SUPPLY OF 5 TYRES AND 1 BATTERY N70 FOR KCB 885M FOR	NANYUKI	290,500	2017/2018	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
3	GLADNESS EVENTS	DRESSED TABLES AND CHAIRS	NANYUKI	58,000	2017/2018	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
4	ADMAZ PRODUCTS.	SUPPLY OF SPORT EQUIPMENTS	HEADQUARTERS	59,900	2017/2018	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
5	JEANNETTE INVESTMENT LIMITED.	SUPPLY AND DELIVERY OF FOODSTUFFS TO LAIKIPIA	NANYUKI	96,060	2017/2018	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
6	GLOBAL INTERJAPAN	SUPPLY OF FOODSTUFF.	NANYUKI	139,200	2017/2018	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
7	KATHINI TRADERS.	SUPPLY AND DELIVERY OF 5 TYRES.	HEADQUARTERS	290,000	2021/2022	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
8	PAWSONS	SUPPLY AND DELIVERY OF FOODSTUFF AND FIREWOOD.	NANYUKI	328,160	2016/2017	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
9	JEANNETTE INVESTMENT LIMITED.	SUPPLY AND DELIVERY OF FOODSTUFFS	NANYUKI	477,420	2017/2018	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
11	PEMUS MERCHANTS	SUPPLY AND DELIVERY OF office FURNITURE FOR CECM	HEADQUARTERS	785,000	2021/2022	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
12	ADMAZ PRODUCTS.	SUPPLY AND DELIVERY OF SPORT EQUIPMENTS	HEADQUARTERS	826,000	2021/2022	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
13	JOECLANG LIMITED	SUPPLY AND DELIVERY OF 5 LAPTOPS AND BAGS.	HEADQUARTERS	10,000	2021/2022	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
14	FAMION GENERAL MERCHANTS	SUPPLY AND DELIVERY OF FOODSTUFF	NANYUKI	1,600,000	2021/2022	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
15	TRYPAR SYSTEM	SUPPLY AND DELIVERY OF SPECIALISED MACHINE TO NANYUKI	NANYUKI	676,744	2016/2017	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
16	KATHINI TRADERS	SUPPLY AND DELIVERY OF SPECIALISED MACHINE TO TIGITHI	TIGITHI	199,000	2017/2018	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
17	SARGER INVESTMENTS	SUPPLY OF ACCESSORIES; CABLE SETS, RACIC STAND, SPEAKER	HEADQUARTERS	236,640	2016/2017	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
18	SARGER INVESTMENTS	SUPPLY OF ELECTRICAL ACCESSORIES	HEADQUARTERS	375,125	2016/2017	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
19	SARGER INVESTMENTS	SUPPLY OF ACCESSORIES	HEADQUARTERS	68,350	2016/2017	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
21	DENMARK INVESTMENTS	SUPPLY OF CAR TYRES FOR 31CG 231A	HEADQUARTERS	247,500	2020/2021	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
22	GLOBAL INTERJAPAN	SUPPLY AND DELIVERY OF FOOD STUFFS FOR CHRISTMAS GIFT	HEADQUARTERS	64,800	2016/2017	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
23	PAWASONS COMPANY LIMITED	SUPPLY OF FOOD STUFF AND FIREWOOD TO CEDC	NANYUKI	337,640	2016/2017	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
24	TRYPAR SYSTEM	SUPPLY AND DELIVERY OF SPECIALISED MACHINE TO TIGITHI	RUMURUTI	321,552	2016/2017	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
25	PRIME PORTS	SUPPLY AND DELIVERY OF SPORT EQUIPMENTS.	HEADQUARTERS	2,648,400	2017/18	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
26	PEMUS MERCHANTS	SUPPLY AND DELIVERY OF ECDE FURNITURE FOR CECM	HEADQUARTERS	487,000	2019/20	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
28	ADMAZ PRODUCTS	SUPPLY AND DELIVERY OF UNIFORMS	HEADQUARTERS	427,400	2022/204	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
29	KEVCY ENTERPRISES LTD	SUPPLY AND DELIVERY OF PLUMBING EQUIPMENTS	HEADQUARTERS	1,064,600	2022/205	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
30	GAGA HARDWARE LTD	SUPPLY OF BUILDING MATERIALS-THIRU SEC SCHOOL	HEADQUARTERS	1,890,960	2016/2017	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
32	PREMOVI ENTERPRISES LIMITED	SUPPLY AND DELIVERY OF HAIR DRESSING EQUIPMENTS	HEADQUARTERS	1,413,750	2022/2023	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
34	MIKBRIST ENTERPRISES	SUPPLY AND DELIVERY OF STATIONERY	HEADQUARTERS	996,550	2022/2023	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
35	LEADING TRAITS AGENCIES	SUPPLY AND DELIVERY OF MOTOR VEHICLE EQUIPMENT TO	SALAMA AND NANYUKI	617,493	2023/2024	SUPPLY OF GOODS	DEVELOPMENT	EDUCATION	INCOMPLETE
38	ENBRIDGE LIMITED	SUPPLY AND DELIVERY OF FOODSTAFF AT ECDE		878,300	2022/2023	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
39	GLOBAL INTERJAPAN	SUPPLY AND DELIVERY OF FOOD STUFFS FOR CHRISTMAS GIFT	HEADQUARTERS	202,500	2016/2017	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
40	DENMARK INVESTMENTS	SUPPLY AND DELIVERY 5TYRES AND 1 BATTERY N70FOR KCB	HEADQUARTERS	290,500	2020/2021	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
41	PAWSONS COMPANY LIMITED	SUPLLY AND DELIVEY OF FOOD STAFFS AT ECDE		337,640	2014/2015	SUPPLY OF GOODS	RECURRENT	EDUCATION	INCOMPLETE
Sub-Total				18,964,634					
SUPPLY OF SERVICES									
1	KIRIMARA SPRING	SUPPLY OF CATERING SERVICES	HEADQUARTERS	42,000	2021/2022	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
2	IQRATECH TOURS & TRAVELS.	32 PASSENGERS TRANSPORT TO NAIROBI AND BACK.	AND	102,400	2021/2022	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
3	NANYUKI WATER AND SEWARAGE.	OUTSTANDING WATER BILLS	HEADQUARTERS	147,343	2021/2022	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
4	ASTORIAN HOTEL	ACCOMODATION ON HALF BOARD FOR 3 NIGHTS FOR 32 PAX	HEADQUARTERS	944,000	2021/2022	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
5	STRINGERS ENTERPRISES LTD.	INSTALLATION OF WIFI AT SOCIAL HALL AT NYAHURURU	HEADQUARTERS	690,800	2018/2019	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
6	NANYUKI WATER AND SEWARAGE.	WATER BILL FOR CEDC PROJECT.	CEDC	257,893	2015/2016	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
7	KATHINI TRADERS.	SUPPLY AND DELIVERY OF TYRES FOR KBY 130C.	HEADQUARTERS	159,200	2015/2016	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
8	PEKEI ABILITY ENTERPRISES	PROVISION OF TRANSPORT SERVICES	NANYUKI WARD	34,400	2022/2023	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
10	BEISA HOTEL	PROVISION OF CATERING SERVICES	NANYUKI WARD	62,500	2022/2023	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
11	BEISA HOTEL	PROVISION OF CATERING SERVICES	NANYUKI WARD	62,500	2022/2023	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE

12	EMESS HOTEL LIMITED	PROVISION OF CATERING SERVICES	NANYUKI WARD	9,000	2022/2023	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
13	BEISA HOTEL	PROVISION OF CATERING SERVICES FOR GOVERNORS CUP	HEADQUARTERS	600,000	2022/2023	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
14	WATER FALLS	PROVISION OF CATERING SERVICES	HEADQUARTERS	80,000	2022/2023	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
15	WATER FALLS	PROVISION OF CATERING SERVICES	HEADQUARTERS	88,000	2022/2023	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
16	ABERDARE COTTAGES	PROVISION OF CATERING SERVICES	HEADQUARTERS	285,000	2022/2023	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
17	JOYET ENTERPRISES	PROVISION OF TENTS, CHAIRS AND MOBILE TOILETS	HEADQUARTERS	235,000	2022/2023	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
18	BLESSED EVENTS	PROVISION OF PUBLIC ADDRESS SYSTEM	HEADQUARTERS	60,000	2022/2023	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
19	UIJUZI WA BIA SHARA	PROVISION OF 1 HOUR LIVE TALK SHOWS CLASS LESSONS FOR	HEADQUARTERS	889,200	2019/2020	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
20	WAVEX INTERNET SERVICE PROVIDER LTD	INTERNET INSTALLATION AND MONTHLY RECURRENT CHARGES	HEADQUARTERS	1,707,750	2020/2021	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
21	NATIONAL YOUTH SERVICE	TRAINING OF BODABODA RIDERS ON SAFETY AT NANYUKI	NANYUKI, NYAHURURU, RUMURUTI	600,000	2021/2022	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
22	DULAB INVESTMENTS LIMITED	SUPPLY AND DELIVERY OF FOODSTUFFS AT ECDE		255,250	2022/2023	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
23	DULAB INVESTMENTS LIMITED	SUPPLY AND DELIVERY OF FOODSTUFFS AT ECDE		999,100	2022/2023	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
24	DULAB INVESTMENTS LIMITED	SUPPLY AND DELIVERY OF FOODSTUFFS AT ECDE		915,650	2022/2023	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
25	NAWASCO	OUTSTANDING WATER BILL IN NANYUKI STADIUM, NANYUKI	NANYUKI	1,059,131		SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
26	NYAHUWASCO	OUTSTANDING WATER BILL IN RUMURUTI STADIUM, NYAHURURU	-	328,372		SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
27	NAWASCO	OUTSTANDING WATER BILL IN BLOCK 13 AND SOCIAL HALL		21,556		SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
28	KENYA SCHOOL OF GOVERNMENT	TRAINING OF 11 TRAINERS ONLINE FROM 22ND NOV TO 17TH	-	344,520		SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
29	NYAHUWASCO	EXHAUSTING SERVICES AT SEGERA PRIMARY SCHOOL	SEGERA	26,000		SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
30	KATHINI TRADERS	SUPPLY AND DELIVERY OF TYRES	-	42,000		SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
31	SPORTSMANS ARMS HOTEL	PROVISION OF CONFERENCE FACILITIES DURING TRAINING OF	-	78,000		SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
32	NYAHURURU WATER AND SANITATION COMPANY	OUTSTANDING WATER BILLS FOR STADIUM TOILET		88,257		SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
33	KPLC	OUTSTANDING ELECTRICITY BILLS FOR SOCIAL HALL IN	NYAHURURU	106,021		SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
34	NAWASCO	OUTSTANDING WATER BILLS FOR BLOCK 6	-	110,945		SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
35	TOTAL KENYA	REPLENISHMENT OF FUEL		200,000	2016/2017	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
36	TOTAL KENYA	REPLENISHMENT OF FUEL		200,000	2016/2017	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
37	IGRATECH TOURS AND TRAVELS LTD	PROVISION OF TRANSPORT SERVICES FOR NANYUKI YOUTH	NANYUKI	102,400	2021/2022	SUPPLY OF SERVICES	RECURRENT	EDUCATION	INCOMPLETE
	Sub-Total			11,934,189					
	EDUCATION GRAND TOTAL			93,704,118					

	WATER DEPARTMENT- COMPREHENSIVE PENDING BILLS REPORT FY2024/25								
S/NO	SUPPLIER/CONTRACTOR	DESCRIPTION OF WORKS/ SERVICE	PROJECT LOCATION (WARD)	OUTSTANDING CARRIED DOWN FY 2025.2026	ORIGINATING FY PERIOD	CATEGORY	CLASS (RECURRENT/ DEVELOPMENT)	DEPARTMENT	DOCUMENTATION STATUS
A	B	C	D	AB	AC	AD	AE	AF	AG
	CONSTRUCTION OF BUILDING								
	Sub-Total			-					
	CONSTRUCTION OF CIVIL WORKS								
1	YASHINOYA TRADING & CONSTRUCTION LIMITED	DRILLING OF KINAMBA- SOSIAN	GITHIGA	134,275	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
2	BONNETECH ENTERPRISE	REPAIR AND SERVICING OF NAIRUTIA	NGOBI	335,472	2018/2019	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
3	GRARYAN CONTRACTORS LIMITED	BEING REPAIRS AND SERVICING OF	SALAMA	722,680	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
4	EQUIZONE CONSTRUCTION SERVICES	DRILLING OF OLMUNICHOI BOREHOLE	MUKOGODO WEST	2,799,544	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
5	CHARMA ENTERPRISES	DRILLING OF LIMUNGA BARAKA	MARMANET	2,809,752	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
6	GEODEV SOLUTIONS	SUPPLY & PIPE-LAYING TO CANAAN	COUNTY WIDE	2,865,875	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
7	CREMONA KENYA LIMITED	DRILLING OF BUSTANI BOREHOLE	GITHIGA	2,891,724	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
8	KALISA CONCEPT LTD	DRILLING OF NDUNYOLOIP BOREHOLE	SOSIAN	3,200,208	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
9	CIFRA CONTRACTORS	DRILLING OF NGUMO SECONDARY	MARMANET WARD	1,455,440	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
10	JOPECHA BUILDING AND CIVIL WORKS	DRILLING OF KAYAPO DELIVERANCE	GITHIGA WARD	1,647,200	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
11	FAIRHEADS CONSTRUCTION AND WATER COMPA	CONSTRUCTION OF 100M3 AND	SEGERA WARD	3,923,485	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
12	CANON BUILDERS & RENOVATORS	PIPE LAYING IN SALAMA	SALAMA WARD	3,996,200	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
13	KIBSON GENERAL MERCHANTS	REPAIR AND SERVICING OF KIBOYA	OLMORAN	371,228	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
14	FRAMU CONTRACTORS	BEING REPAIR AND SERVICING OF	GITHIGA	733,542	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
16	NANYUKI MACHINERY	BEING REPAIR OF MBOMBO WINDMILL	MUKOGODO EAST	1,678,000	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
17	NANYUKI MACHINERY SERVICES	REPAIR AND SERVICING OF ILPOLEI	MUKOGODO WEST W	846,800	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
18	MARIMAYA INVESTMENT LIMITED	PIPELINE EXTENSION OF JERICHO	THINGITHU WARD	1,549,600	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
19	PHALESI LIMITED	PIPELINE EXTENSION OF KAITI WATER	IGWAMITI WARD	1,899,928	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
20	BONFORD ENERGY LIMITED	EQUIPPING OF MUNYU BOREHOLE	MARMANET WARD	2,592,342	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
22	EQUIZONE CONSTRUCTION SERVICES	PIPELINE EXTENSION OF WARERO	GITHIGA WARD	2,901,642	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
25	LAWICE ENTERPRISES	EQUIPPING OF NDARAGWITI	SALAMA WARD	3,125,652	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
26	CRATER ENTERPISS AND SUPPLIES LIMITED	DRILLING DEVELOPMENT AND	MARMANET WARD	3,205,680	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
27	PRO-SONIK LIMITED	DRILLING OF VETINARY BOREHOLE	SOSIAN WARD	3,296,766	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
28	PROJOLUO LIMITED	DRILLING OF CHEMUNGA - CHERETA	MARMANET WARD	3,299,274	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
29	KWELU LIMITED	EQUIPPING OF MAJANI BOREHOLE	MARMANET WARD	2,400,495	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
30	NEMIT STEEL AND HARDWARE LIMITED	EQUIPPING OF MAHIANYU BOREHOLE	IGWAMITI WARD	3,988,119	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
31	DEXECOM EA LIMITED	RETENTION WITHHELD FROM THE	RUMURUTI	318,900	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
32	LAIKIPIA JEMROAN CRUSHER AND CONSTRUCTIO	REPAIR AND SERVICING OF	NANYUKI	504,150	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
33	SELECT ANGEL KISS	REHABILITATION OF KIANDEGE	NGOBI	1,072,130	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
34	HAPPIWARA VENTURES LIMITED	SUPPLY AND DELIVERY OF OFFICE	COUNTY WIDE	1,984,800	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
35	ELDAN COMPANY LIMITED	REHABILITATION OF NTURUKUMA	NANYUKI WARD	3,045,488	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
36	JAKATHUO CONSTRUCTION LTD	EQUIPPING OF OLMORAN BOREHOLE	OLMORAN	3,152,757	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
37	RIFT SUPPLIES AND SERVICES LTD	DRILLING OF KIRIMA BOREHOLE	RUMURUTI	3,412,134	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
38	MENENGAI DRILLING LTD	DRILLING OF WAMURA BOREHOLE IN	NGOBI	3,432,198	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
39	WILCY INVESTMENTS LIMITED	PIPE LAYING AND CONSTRUCTION OF	THIGHITHU	3,623,384	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
40	CHARMA ENTERPRISES	DRILLING OF KIABE BOREHOLE	NGOBI WARD	3,810,072	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
41	SPIRIT MVS (PTY) LIMITED	EQUIPPING OF MUTARA BOREHOLE	SALAMA WARD	3,997,581	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
42	ELDAN COMPANY LIMITED	REHABILITATION OF NAIPERERE DAM	MUKOGODO WEST	4,000,007	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
43	LOLKERRA CONSTRUCTION LIMITED	RETENTION WITHHELD FROM THE	TIGITHI WARD	147,900	2018/2019	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
44	GAGA HARDWARE STORES	CONSTRUCTION OF 3 NO 10M3	SEGERA WARD	248,820	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
45	MORJOG INVESTMENT	RETENTION FOR THE CONDTRUCTION	SOSIAN WARD	335,608	2014/2015	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
46	CANON BUILDERS & RENOVATORS	PUMP TESTING	OLMORAN	355,680	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
47	KAMPIT HOLDINGS	REPAIR AND SERVICING OF CHERATA	MARMANET WARD	499,000	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
50	GLOBAL INTERJAPAN	SUPPLY AND DELIVERY OF PLASTIC	MUKOGODO EAST	1,355,000	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
53	NDIRANGUS HARDWARE	FACILITATION OF PROPOSED	MARMANET	1,997,520	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
54	AWILL CONSTRUCTION CO LTD	MASONARY STORAGE TANK AT GATAMI	MARMANET WARD	2,199,493	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
55	NEMIT STEEL AND HARDWARE LIMITED	EQUIPPING OF KURUM BOREHOLE	MUKOGODO WEST	2,408,960	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE

56	TECHLINK HYDROSYSTEMS LTD	EQUIPPING OF MBOGOINI BOREHOLE	OLMORAN WARD	3,051,797	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
57	RIFT SUPPLIES AND SERVICES LTD	CONSTRUCTION OF KIRIMARA	UMANDE	3,052,658	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
58	PATMBICHI GENERAL ENTERPRISES	DRILLING DND DEVELOPMENT OF	MUKOGODO SOUTH	3,391,910	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
59	MENENGAI DRILLING LTD	DRILLING OF OTHAYA BOREHOLE IN	RUMURUTI	3,410,882	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
60	TALEK ENTERPRISES LIMITED	DRILLING AND DEVELOPMENT OF	MUKOGODO EAST WA	3,482,091	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
61	STADAN GENERAL CONTRACTORS SUPPLIERS LTD	CONSTRUCTION OF TETU DAY	MARMANET WARD	3,848,480	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
62	KANGUMU CONTRACTORS LIMITED	REHABILITATION OF WARERO DAM IN	GITHIGA WARD	3,934,909	2015/2016	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
64	WILLTIME ENTERPRISES	BEING PAYMENT IN RESPECT TO	TIGITHI	3,977,115	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
65	PROJULIO LIMITED	REHABILITATION OF MACHUNGURU	OLMORAN WARD	373,404	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
66	HYDROTECH INTERSERVICES LTD	REHABILITATION OF NJOGUINI DAM	TIGITHI	560,538	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
67	KARWIMA ENTERPRISES LIMITED	REPAIR AND SERVICING OF MWIRERI	RUMURUTI	569,560	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
69	SOYAMA HARDWARE LTD	CONSTRUCTION OF WATER STORAGE	MUKOGODO EAST	2,740,500	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
70	WARUGUTA GENERAL CONTRACTORS KENYA LIM	CONSTRUCTION OF GAKEU MURAMATI	UMANDE WARD	2,829,706	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
71	ELDAN COMPANY LIMITED	CONSTRUCTION OF HOUSEHOLDS	NANYUKI	2,999,999	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
72	FALAM CONSTRUCTION COMPANY LIMITED	EQUIPPING OF VETERINARY	SOSIAN WARD	3,000,000	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
73	ARIDLANDS CONSTRUCTION CO LTD	EQUIPPING OF SUGUROI BOREHOLE	SEGERA WARD	3,002,718	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
74	HILUPE MERCHANTS LIMITED	BOREHOLES REHABILITATION COUNTY	COUNTY WIDE	3,032,795	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
76	ELDAN COMPANY LIMITED	REHABILITATION OF SOIT OUDOR DAM	MUKOGODO WEST W	3,383,919	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
77	GREEN BASE UTILITIES LIMITED	REPAIR SERVICING DOLDOL BOYS AND	MUKOGODO EAST	3,505,500	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
78	WILLTIME ENTERPRISES	RETENTION FOR THE CONSTRUCTION	SOSIAN WARD	154,013	2017/2018	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
79	TASH GENERAL MERCHANTS LTD	RETENTION WHILE REHABILITATION OF	IGWAMITI WARD	170,496	2017/2018	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
80	COLTI CONSTRUCTION CO LTD	RETENTION WITHHELD FROM PIPELINE	COUNTY WIDE	344,218	2017/2018	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
81	KOOJE BUILDING CONTRACTORS	SUPPLYAND DELIVERY OF HARDWARE	COUNTYWIDE	464,000	2017/2018	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
82	HOUSEWIVES CONSTRUCTION	REHABILITATION OF LUKUSERO	COUNTY WIDE	2,016,840	2017/2018	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
85	SPARLEX LIMITED	REPAIR OF GREEN HOUSE	MUKOGODO WEST	999,807	2022/2023	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
86	YOUNGTECH HOLDINGS LTD	CONSTRUCTION OF MODERN	MARMANET WARD	3,967,432	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
87	CAGMA CONSOLIDATED LIMITED	EQUIPING OF NYARIGINU BOREHOLE	UMANDE WARD	2,495,572	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
88	CHARMA ENTERPRISES	DRILLING OF LIMUNGA BARAKA ECDE	MARMANET WARD	2,618,734	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
89	CHROMAWAVE ENTERPRISES	RETENTION-REHABILITATION OF	TIGITHI WARD	429,751	2014/2015	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
90	FAIRHEADS CONSTRUCTION AND WATER COMPA	CONSTRUCTION OF 100M3 MASONRY	SEGERA WARD	1,338,091	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
91	FAIRHEADS CONSTRUCTIONS AND WATER CO. LT	RETENTION-CONSTRUCTION OF	SALAMA WARD	273,433	2015/2016	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
92	FRUGAL HANDYMAN ENTERPRISES	EMERGENCY REHABILITATION OF ETHI	UMANDE WARD	1,827,582	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
93	GRATIMO HOLDINGS COMPANY LIMITED	EXCAVATION OF 13 HOUSEHOLD	RUMURUTI WARD	1,606,600	2018/2019	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
94	IFATA ENGINEERING SERVICES LIMITED	CONSTRUCTION OF TIGITHI WATER	TIGITHI WARD	3,635,541	2018/2019	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
96	KIWAN GENERAL CONSTRUCTION	RETENTION- REHABILITATION OF	NANYUKI WARD	341,662	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
97	KIWAN HARDWARE	SUPPLY, DELIVERY AND BRANDING OF	MUKOGONDO WEST V	200,000	2018/2019	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
98	KOOJE BUILDING CONTRACTORS	VARIATION- PROPOSED CHAIN LINK TO	NANYUKI WARD	454,256	2017/2018	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
99	LOX CARGO	CONSUCTION OF ILMUNISHOI ROCK	MUKOGONDO WEST V	179,711	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
100	MC HENRY DEVELOPERS AND CONSTRUCTION C	REHABILITATION OF TANDARE	GITHIGA WARD	548,000	2019/2020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
101	NANYUKI MACHINERY	REPAIR AND SERVICING OF WATER		1,375,840	2017/2018	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
102	NYAHURURU BUILDING CONSTRUCTION LTD	SUPPLY AND DELIVERY OF PLASTIC	UMANDE WARD	3,814,875	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
103	OIKOSCUIT INVESTMENT LTD	EQUIPPING OF NDEMU SECONDARY	SOSIAN WARD	85,144	2018/2019	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
104	OIKOSCUIT INVESTMENT LTD	EQUIPPING OF NDEMU SECONDARY	SOSIAN WARD	3,952,520	2018/2019	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
105	PROJULIO LIMITED	DRILLING OF CHEMUGA CHERETA	MARMANET WARD	3,299,274	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
106	SIMHAN COMMERCIAL AGENCY	RETENTION FOR COMPLETION WORKS	NGOBI WARD	168,050	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
107	SOYAMA HARDWARE LIMITED	RETENTION-CONSTRUCTION OF	SALAMA	298,000	2019/202020	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
108	STADAN GENERAL CONTRACTORS	RETENTION FOR THE REHABILITATION	UMANDE WARD	348,465	2015/2016	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
109	THEJAY INVESTMENTS CO LT	REHABILITATION OF MAJANI DAM	MARMANET WARD	17,127	2013/14	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
110	VESTO SERVICES	RETENTION CONSTRUCTION OF	UMANDE WARD	335,000	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
111	WINNET TECHNOLOGIES	REHABILITATION OF MUSUL WATER	MUKOGONDO WEST	2,056,720	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
112	WINNET TECHNOLOGIES	REHABILITATION/ROOFING OF MUSUL	MUKOGONDO WEST	3,590,087	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
113	WINNET TECHNOLOGIES LTD	SCOOPING OF KIAMBIRIRIA WATER	TIGITHI WARD	1,005,592	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
114	WINNET TECHNOLOGIES LTD	CONSTRUCTION OF DEBATAS WATER	SEGERA WARD	6,570,628	2018/2019	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
116	WILFRA ENTERPRISES	SUPPLY AND DELIVERY OF BOREHOLE	GITHIGA WARD	1,019,800	2023/2024	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
117	FAIRHEADS CONSTRUCTION AND WATER COMPA	CONSTRUCTION OF 100M3 AND	MUKOGONDO EAST	2,435,545	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
118	CIFRA CONTRACTORS	HYDRO-GEOLOGICAL SURVEY OF	NANYUKI	2,090,000	2020/2021	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
119	GAGA HARDWARE STORES	REHABILITATION OF MARMANET	MARMANET	248,820		CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
120	PROJOLIO LIMITED	DRILLING OF CHEMUNGA -CHERETA	RUMURUTI	373,404	2014/2015	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE

121	WILTIME ENTERPRISES	RETENTION FOR CONSTRUCTION OF	-	3,573,092	2020/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
122	WILTIME ENTERPRISES	CONSTRUCTION OF STEEL TOWER	-	3,977,115	2016/2017	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
123	ALWILL CONSTRUCTION CO.LTD	CONSTRUCTION OF 135M WATER TANK	MARMANET	2,199,493		CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
125	NYAHURURU WATER AND SANITATION COMPANY	CONSTRUCTION OF KINAMBA WATER	GITHIGA WARD	24,184,656.72	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
126	GREENBASE UTILITIES LIMITED	EQUIPING OF KACHIMA-KANYORA	MARMANET	3,505,520	2021/2022	CONSTRUCTION OF CIVIL WORKS	DEVELOPMENT	WATER	INCOMPLETE
	Sub-Total			249,311,492.92					INCOMPLETE
	SUPPLY OF GOODS								INCOMPLETE
1	GATUNGA GENERAL CONTRACTORS & SUPPLIES	SUPPLY & PIPE-LAYING TO CANAAN	COUNTY WIDE	2,187,900	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
3	KATHINI TRADERS	SUPPLY AND DELIVERY OF BATTERIES	COUNTY WIDE	53,800	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
4	KATHINI TRADERS	SUPPLY AND DELIVERY OF BATTERIES	COUNTY WIDE	210,000	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
5	AMBASSADORS LIMITED	SUPPLY AND DELIVERY OF PIPES FOR	GITHIGA WARD	227,300	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
6	AMBASSADORS LIMITED			294,300	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
8	VIBER ELECTRONIC LTD	SUPPLY OF PLASTIC WATER TANKS	TIGITHI WARD	1,522,000	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
9	SELECT ANGEL KISS LTD	SUPPLY AND DELIVERY OF PLASTIC	COUNTY WIDE	1,982,788	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
10	MONRHO LTD	SUPPLY AND DELIVERY OF PLASTIC	NANYUKI	2,493,750	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
11	REZOVA COMPANY LIMITED	SUPPLY OF PLASTIC WATER TANKS	NGOBI WARD	2,837,500	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
12	YOUNG TECHNOLOGIES HOLDING	SUPPLY AND DELIVERY OF PLASTIC	MUKOGODO EAST	3,162,756	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
13	ENGALONG LIMITED	SUPPLY AND DELIVERY OF PIPES AND	TIGITHI	3,993,104	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
14	NDIRANGU HARDWARE	SUPPLY AND DELIVERY OF PIPES AND	MARMANET WARD	1,080,000	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
15	NDIRANGU HARDWARE	SUPPLY AND DELIVERY OF PLASTIC	COUNTY WIDE	3,571,550	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
16	NDIRANGU HARDWARE	SUPPLY OF PLASTIC WATER TANKS	COUNTY WIDE	312,125	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
17	NYAHURURU BUILDING AND CONSTRUCTION LIM	SUPPLY AND DELIVERY OF WATER	COUNTY WIDE	334,892	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
18	NDIRANGU HARDWARE	SUPPLY OF PLASTIC WATER TANKS	COUNTY WIDE	408,500	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
19	NYAHURURU BUILDING AND CONSTRUCTION LIM	SUPPLY AND DELIVERY OF WATER	COUNTY WIDE	604,765	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
20	MASTEN COMPANY LIMITED	REPAIR AND SERVICING OF MWIRERI	RUMURUTI	900,000	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
21	VIBER ELECTRONIC LTD	SUPPLY OF PIPES AND FITTINGS	COUNTY WIDE	900,000	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
22	GATUNGA GENERAL CONTRACTORS & SUPPLIES	SUPPLY AND DELIVERY OF WATER	COUNTY WIDE	946,000	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
23	SELECT ANGEL KISS LTD	SUPPLY AND DELIVERY OF WATER	COUNTY WIDE	946,000	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
24	STEVEMOH CO. LTD	SUPPLY OF WATER TANKS	COUNTY WIDE	1,056,500	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
25	NDIRANGU HARDWARE	SUPPLY AND DELIVERY OF PLASTIC	COUNTY WIDE	1,056,500	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
26	SELECT ANGEL KISS LTD	SUPPLY AND DELIVERY OF PIPES AND	COUNTY WIDE	1,229,015	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
27	SELECT ANGEL KISS	SUPPLY AND DELIVERY OF WATER	COUNTY WIDE	1,252,275	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
28	MASTEN COMPANY LIMITED	EQUIPPING OF KINAMBA SOSIAN	SOSIAN WARD	1,428,000	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
29	STEVEMON CO LTD	SUPPLY OF PIPES AND FITTINGS	IGWAMITI WARD	1,428,000	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
30	STEVEMON CO LTD	SUPPLY AND DELIVERY OF PIPES	IGWAMITI WARD	1,528,800	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
31	SELECT ANGEL KISS LTD	SUPPLY AND DELIVERY OF ELECTRICAL	MARMANET WARD	2,404,800	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
32	FAIR HEAD CONTRACTORS	SUPPLY AND DELIVERY OF WATER	COUNTY WIDE	2,453,545	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
33	NDIRANGU HARDWARE	SUPPLY OF PLASTIC WATER TANKS	COUNTY WIDE	2,453,545	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
34	YOUNG TECHNOLOGIES HOLDING	SUPPLY AND DELIVERY OF PLASTIC	TIGITHI WARD	2,587,940	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
35	FAIR HEAD CONTRACTORS	SUPPLY AND DELIVERY OF PLASTIC	COUNTY WIDE	3,225,000	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
36	STEVEMON CO LTD	SUPPLY AND DELIVERY OF PIPES AND	IGWAMITI WARD	3,225,000	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
37	NDIRANGU HARDWARE	SUPPLY AND DELIVERY OF WATER	COUNTY WIDE	3,560,650	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
38	JELAIKONG ENTERPRISES LIMITED	SUPPLY AND DELIVERY OF PLASTIC	COUNTY WIDE	4,138,512	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
39	DENMARK INVESTMENTS	SUPPLY OF TYRES	NANYUKI	238,000	2019/2020	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
40	DENMARK INVESTMENTS	SUPPLY OF TYRES	NANYUKI	458,000	2022/2023	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
41	JACIAH VENTURES	SUPPLY OF LAPTOP	NANYUKI	168,000	2022/2023	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
42	ESTAM TRADERS LTD	SUPPLY OF WATER TANK TO THIGIO	IGWAMITI WARD	125,000	2015/2016	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
43	ESTAM TRADERS LTD	SUPPLY OF 10,000 ltrs WATER TANK AT	GITHIGA WARD	100,000	2015/2016	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
44	ESTAM TRADERS LTD	SUPPLY OF 10,000LTRS WATER TANK	MARMANET WARD	125,000	2015/2016	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
45	ESTAM TRADERS LTD	SUPPLY OF 10,000 ltrs WATER TANK TO	GITHIGA WARD	125,000	2015/2016	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
46	ESTAM TRADERS LTD	SUPPLY OF 10,000LTRS WATER TANK	GITHIGA WARD	95,000	2015/2016	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
47	KATHINI TRADERS	SUPPLY AND DELIVERY OF FIVE	NANYUKI WARD	93,000	2019/2020	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
48	KINAMBA BUDGET PETROLEUM LTD	SUPPLY OF TYRES, FUEL AND LUBES	COUNTY WIDE	852,800	2016/2017	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
49	KIWAN HARDWARE	SUPPLY OF 5000 TANKS	COUNTY WIDE	55,300	2015/2016	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
50	SELECT ANGEL KISS LTD	SUPPLY AND DELIVERY OF PLASTIC	COUNTY WIDE	1,329,015	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
51	JEYGAN ENTERPRISES	SUPPLY OF GOODS	NANYUKI	1,204,000	2020/2021	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
52	NYAHURURU BUILDING AND CONSTRUCTION LIM	SUPPLY AND DELIVERY OF WATER	COUNTY WIDE	3,814,875	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
53	SELECT ANGEL KISS LTD	SUPPLY AND DELIVERY OF 90MM PIPES	COUNTY WIDE	2,087,220	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE

55	CMC MOTORS	SUPPLY OF BATTERY,BOLT,OIL FILTER	-	42,403	2014/2015	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
56	DENMARK INVESTMENTS	SUPPLY OF TYRES	NANYUKI	1,410,000	2020/2021	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
57	DENMARK INVESTMENTS	SUPPLY OF TYRES	NANYUKI	2,932,600	2020/2021	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
58	MANELLA SOLUTIONS	SUPPLY OF GOODS	NANYUKI	73,600	2020/2021	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
59	RAWAMU ENTERPRISES LTD	SUPPLY OF PLASTIC TANKS	NGOBI	3,830,625	2017/2018	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
60	STEVE MOH CO LTD	SUPPLY OF PIPES AND FITTINGS	-	857,150		SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
61	STEVE MOH CO LTD	SUPPLY OF PIPES AND FITTINGS	-	2,404,800		SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
62	KATHINI TRADERS	SUPPLY AND DELIVERY OF TYRES	COUNTY WIDE	774,000	2016/2017	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
63	FAIRHEADS CONSTRUCTION AND WATER COMPA	SUPPLY OF GOODS	-	3,225,000	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
64	REAL TIME	SUPPLY AND DELIVERY OF PAPER	NANYUKI	153,120	2016/2017	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
65	KAMPIT HOLDINGS	SUPPLY OF UPVC PIPES		700,000	2016/2017	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
66	VIBER ELECTRONIC LTD	SUPPLY OF PIPES AND FITTINGS	COUNTY WIDE	1,522,000	2016/2017	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
67	DANROBE GENERAL ENTERPRISES	SUPPLY AND DELIVERY OF 2 PLASTIC		187,700	2019/2020	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
68	DENVIN INVESTMENT LIMITED	SUPPLY AND DELIVERY OF DETERGENT		14,000	2019/2020	SUPPLY OF GOODS	RECURRENT	WATER	INCOMPLETE
69	SELECT ANGEL KISS LTD	SUPPLY AND DELIVERY OF PLASTIC	COUNTY WIDE	4,540,000	2016/2017	SUPPLY OF GOODS	DEVELOPMENT	WATER	INCOMPLETE
				95,534,320.00					
	SUPPLY OF SERVICES								
1	STANDARD GROUP LIMITED	ADVERTISEMENT SPACE ORDER FOR	COUNTY WIDE	208,800	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
2	LAIKIPIA VILLE AGENCIES	REPAIR AND SERVICE FOR GKA 863C	NANYUKI	32,811	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
3	LAIKIPIA VILLE AGENCIES	REPAIR AND SERVICE FOR GKA 863C	NANYUKI	43,558	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
4	LAIKIPIA VILLE AGENCIES	REPAIR AND SERVICING FOR REFUSE	COUNTY WIDE	75,198	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
5	LAIKIPIA VILLE AGENCIES	REPAIR AND SERVICING FOR REFUSE	COUNTY WIDE	263,950	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
6	NATION MEDIA GROUP	ADVERTISEMENT SPACE ORDER FOR	NANYUKI	635,680	2017/2018	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
7	LAIKIPIA VILLE AGENCIES	REPAIR AND SERVICING FOR REFUSE	COUNTY WIDE	64,464	2017/2018	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
8	LAIKIPIA VILLE AGENCIES	REPAIR AND SERVICING OF MOTOR	COUNTY WIDE	119,700	2017/2018	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
9	LAIKIPIA VILLE AGENCIES	REPAIR AND SERVICING FOR REFUSE	COUNTY WIDE	219,052	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
10	LAIKIPIA VILLE AGENCIES	REPAIR AND SERVICING OF MOTOR	COUNTY WIDE	244,542	2017/2018	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
11	ACACIA CLASSIC GROUP LIMITED	VIDEO GRAPHY AND DOCUMENTATION	COUNTY WIDE	1,550,000	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
12	THOMSON'S FALL	PROVISION OF CATERING SERVICES	COUNTY WIDE	18,250	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
13	KIBSON GENERAL MERCHANTS	SERVICING OF GENSET LISTER ENGINE	COUNTY WIDE	82,467	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
14	NATION MEDIA GROUP LIMITED	ADVERTISEMENT FOR INVITATION TO	COUNTY WIDE	87,000	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
15	BEISA HOTEL	PROVISION OF CATERING SERVICES	COUNTY WIDE	123,600	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
16	KATHINI TRADERS	REPAIR OF GKA 456T	COUNTY WIDE	180,500	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
17	BEISA HOTEL	PROVISION OF CATERING SERVICES	NANYUKI	366,000	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
18	BEISA HOTEL	PROVISION OF CATERING SERVICES	COUNTY WIDE	504,750	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
19	CMC MOTORS	SUPPLY OF FUEL	COUNTY WIDE	512,195	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
20	KATHINI TRADERS	SUPPLY AND DELIVERY OF BATTERIES	COUNTY WIDE	715,500	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
21	STRINGER ENTERPRISES LIMITED	NETWORKING AND PHONE EXTENSION	COUNTY WIDE	1,075,300	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
22	LIKII AUTO GARAGE	REPAIR OF KBJ 687W	COUNTY WIDE	1,525,600	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
23	ABERDARE COTTAGES	PROVISION OF CATERING SERVICES	NANYUKI	57,000	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
24	NATION MEDIA GROUP LIMITED	ADVERTISEMENT FOR CONSULTANCY	COUNTY WIDE	91,640	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
25	STANDARD GROUP LIMITED	RE-ADVERTISEMENT FOR	COUNTY WIDE	177,480	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
26	STANDARD GROUP LIMITED	ADVERTISEMENT FOR CONSULTANCY	COUNTY WIDE	177,480	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
27	STANDARD GROUP LIMITED	ADDENDUM FOR CONSTRUCTION OF	COUNTY WIDE	177,480	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
28	STANDARD GROUP LIMITED	RE-ADVERTISEMENT FOR	COUNTY WIDE	177,480	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
29	NATION MEDIA GROUP	ADDENDUM FOR CONSTRUCTION OF	COUNTY WIDE	183,280	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
30	NATION MEDIA GROUP LIMITED	RE-ADVERTISEMENT FOR	COUNTY WIDE	183,280	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
31	NATION MEDIA GROUP LIMITED	RE-ADVERTISEMENT FOR	COUNTY WIDE	183,280	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
32	STANDARD GROUP LIMITED	ADVERTISEMENT SPACE ORDER FOR	COUNTY WIDE	290,000	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
33	NATION MEDIA GROUP	ADVERTISEMENT SPACE ORDER FOR	COUNTY WIDE	464,000	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
34	WAJIKAN LTD	CONSULTANCY SERVICES FOR	COUNTY WIDE	2,985,840	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
35	THARAKA INDEXES LIMITED	CONSULTANCY SERVICES FOR	COUNTY WIDE	3,182,816	2017/2018	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
36	BEISA HOTEL	PROVISION OF CATERING SERVICES	COUNTY WIDE	378,000	2016/2017	SUPPLY OF SERVICES	DEVELOPMENT	WATER	INCOMPLETE
37	BEISA HOTEL	10 LUNCHES, LUNCH FOR 4 PAX ON	COUNTY WIDE	119,800	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
38	BEISA HOTEL LIMITED	CATERING AND ACCOMODATION 20	COUNTY WIDE	128,000	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
39	BEISA HOTEL LIMITED	CATERING AND ACCOMODATION 20	NANYUKI WARD	238,000	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
40	BEISA HOTEL LIMITED	CATERING AND ACCOMODATION 49	NANYUKI WARD	294,000	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
41	PEIM GARAGE	REPAIR AND SERVICE OF MV	COUNTY WIDE	62,000	2020/2021	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE

42	PEIM GARAGE	WATER PUMP FOR WATER BOWZER	COUNTY WIDE	70,000	2020/2021	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
43	PEIM GARAGE	REPAIR AND SERVICE OF KBT743A	COUNTY WIDE	85,900	2020/2021	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
44	PEIM GARAGE	REPAIR AND SERVICE OF MV KAB230Q	COUNTY WIDE	149,450	2020/2021	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
45	PEIM GARAGE	REPAIR AND SERVICE OF M/V KBG	COUNTY WIDE	200,000	2020/2021	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
46	PEIM GARAGE	REPAIR AND SERVICE OF M/V KAB230Q	COUNTY WIDE	37,500	2020/2021	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
47	PEIM GARAGE	REPAIR AND SERVICE OF MV	COUNTY WIDE	42,000	2020/2021	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
48	PEIM GARAGE	REPAIR AND SERVICE KUL 958	COUNTY WIDE	56,500	2020/2021	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
49	PEIM GARAGE	REPAIR AND SERVICE KBT743A	COUNTY WIDE	141,400	2020/2021	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
50	MANDUL AUTOCARE GARAGE	SUPPLY OF SERVICES	-	536,900	2021/2022	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
51	KATHINI TRADERS	SUPPLY OF SERVICES	-	769,500	2019/2020	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
52	LEISURE GARDENS	CATERING SERVICES	NANYUKI	16,500	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
53	KIRIMARA SPRING HOTEL	CATERING SERVICES	NANYUKI	72,400	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
54	RIVERSIDE GARAGE AND SPARE	SERVICE AND REPAIR OF KAB 230Q	NANYUKI	157,850	2014/2015	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
55	BEISA HOTEL LIMITED	CATERING AND ACCOMODATION 49	NANYUKI WARD	7,000	2017/2018	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
56	CMC MOTORS	SUPPLY OF FUEL	-	334,892	2015/2016	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
57	BEISA HOTEL LIMITED	CATERING AND ACCOMODATION 49	NANYUKI WARD	30,000	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
58	CMC MOTORS	SUPPLY OF FUEL	COUNTY WIDE	409,776	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
59	RIVERSIDE GARAGE AND SPARE	SERVICE AND REPAIR	-	98,550	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
60	RIVERSIDE GARAGE AND SPARE	SERVICE AND REPAIR	-	17,300	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
61	KIRIMARA SPRING HOTEL	CATERING SERVICES	NANYUKI	60,550	2015/2016	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
62	RIVERSIDE GARAGE AND SPARE	SERVICE AND REPAIR	-	370,360	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
63	BEISA HOTEL LIMITED	CATERING SERVICES	-	85,500	2017/2018	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
64	NYAHURURU SPORTS CLUB	CATERING SERVICES	-	134,500	2020/2021	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
65	KAMPIT HOLDINGS	REPAIR AND SERVICING OF CHERATA		1,997,105	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
66	BEISA HOTEL LIMITED	CATERING AND ACCOMODATION FOR	COUNTY WIDE	345,000	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
67	SHUTTLE AUTO GARAGE	REPAIR OF VEHICLE KBQ 152D	HEAD QUARTER	53,600	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
68	SHUTTLE AUTO GARAGE	REPAIR OF VEHICLE GKA 863C	HEAD QUARTER	53,824	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
69	SHUTTLE AUTO GARAGE	REPAIR OF VEHICLE GKA 863C	HEAD QUARTER	53,824	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
70	SHUTTLE AUTO GARAGE	REPAIR OF VEHICLE KBZ 755D	HEAD QUARTER	97,556	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
72	SHUTTLE AUTO GARAGE	REPAIR OF VEHICLE GKA 863C	HEAD QUARTER	103,854	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
73	SHUTTLE AUTO GARAGE	REPAIR AND SERVICING OF OTOR	HEAD QUARTER	134,413	2016/2017	SUPPLY OF SERVICES	RECURRENT	WATER	INCOMPLETE
	Sub-Total			24,923,277.00					
	WATER GRAND TOTAL			369,769,089.92					