COUNTY GOVERNMENT OF NYANDARUA

LIST OF PENDING BILLS (PAYABLES) AS AT 30TH JUNE 2025

DEPARTMENT NAME: NYANDARUA COUNTY GOVERNEMENT

EXPENDITURE CATEGORY: RECURRENT (GOODS & SERVICES)

S/No.	Financial Year	Name of supplier/Vendor	Supplier IFMIS no	Payment Descriptions	Invoiced Amount (Kshs.)	Balance at the beginning of the year FY 2023/2024(Kshs.)	Addition during the year	Amount paid during the year	Outstanding balance (Kshs.) FY 2024/2025	Payment Plan for the Financial Year 2024/2025: First Quarter (Kshs.)	Second Quarter (Kshs.)	Third Quarter (Kshs.)	Fourth Quarter (Kshs.)	Total Approved Payment Plan for the Financial Year (Kshs.)	Projected Oustanding Balance (Kshs.)
						A	B	C	D=A+B-C	E	F	G	H	F=E+F+G+H	J=A-F
1	2018/19 fy	NATION MEDIA GROUP LTD	553751	advert on notice of completion of part of development plan	136,880.00	136,880.00			136,880					-	136,880
2	2019/2020	Maina ngaruiya & co advocates	553786	Legal liabilities,Compensation,fees,dues and arbitration	1,489,820.00	1,489,820.00			1,489,820					-	1,489,820
3	2019/2020	Maina ngaruiya & co advocates	553787	Nakuru High Court No. 44 0F 2019	3,104,000.00	3,104,000.00			3,104,000		3,104,000			3,104,000	-
4	2019/2020	Maina ngaruiya & co advocates	553788	Nakuru High Court No. 45 OF 2019	3,704,000.00	3,704,000.00			3,704,000		3,704,000			3,704,000	-
5	2019/2020	Maina ngaruiya & co advocates	553789	Legal liabilities,Compensation,fees,dues and arbitration	5,972,000.00	5,972,000.00			5,972,000		5,972,000			5,972,000	-
6	2019/2020	Njuguna kamanga & co advocates	553790	Nyahururu High Court No. 304 OF 2017	670,000.00	670,000.00			670,000					-	670,000
7	2019/2020	Muiruri wachira & co advocates	553791	Legal liabilities,Compensation,fees,dues and arbitration	5,566,420.00	5,566,420.00			5,566,420					-	5,566,420
8	2019/2020	Wambugu muriuki & co advocates	553792	Nyahururu Petation NO 21 of 2017	443,000.00	443,000.00			443,000					-	443,000
9	2019/2020	Mwamuye& co advocates	553793	Nairobi Milimani Civil Suit No. 5712 OF 2016	1,492,000.00	1,492,000.00			1,492,000					-	1,492,000
10	2019/2020	Njuguna kamanga& co advocates	553794	Nyahururu High Court Petition No. 15 OF 2017	472,500.00	472,500.00			472,500					-	472,500
11	2019/2020	Mirugi kariuki & co advocates	553795	Naivasha High Court Misc Application No. 42 of 2015	68,400.00	68,400.00			68,400					-	68,400
12	2019/2020	Ngotho waweru & co advocates	553796	Legal liabilities,Compensation,fees,dues and arbitration	681,984.00	681,984.00			681,984					-	681,984
13	2019/2020	warutere & associates advocates	553797	Legal liabilities,Compensation,fees,dues and arbitration	893,777.00	893,777.00			893,777					-	893,777
14	2020/21fy	Joseph Ndirangu Waweru	553752	Legal liabilities,Compensation,fees,dues and arbitration	1,069,519.00	1,069,519.00			1,069,519					-	1,069,519
15	2020/21fy	ACHELIS MATERIAL HANDLING LTD	553753	REPAIR SERVICES TO BACKHOE(18CG087A)	351,991.69	351,991.69			351,992					-	351,992
16	2020/21fy	KAGRIC	553754	SUPPLY OF SEMENT	1,300,000.00	1,300,000.00			1,300,000					-	1,300,000
17	2020/21fy	Mutonyi Mbiyu & Co Advocates	553755	Legal liabilities,Compensation,fees,dues and arbitration	6,216,000.00	6,216,000.00			6,216,000					-	6,216,000
18	2020/21fy	MOGERE AGENCIES LIMITED	553756	REFILL OF MEDICAL OXYGEN 1.36M³ CYLINDERS	256,700.00	256,700.00			256,700					-	256,700
19	2020/21fy	Manyonge Wanyama advocates	553757	Nakuru ELRC No. E007 of 2021	1,900,000.00	1,900,000.00			1,900,000					-	1,900,000
20	2020/21fy	Wangechi Wangare & Associates	553758	Nyahururu case no E2143/21	297,930.00	297,930.00			297,930					-	297,930
21	2020/21fy	Manyonge Wanyama advocates	553759	Legal liabilities,Compensation,fees,dues and arbitration	2,850,000.00	2,850,000.00			2,850,000					-	2,850,000
22	2020/21fy	Manyonge Wanyama advocates	553760	Legal liabilities,Compensation,fees,dues and arbitration	25,286,532.00	25,286,532.00			25,286,532					-	25,286,532
23	2020/21fy	FRAPERT CONSTRUCTION CO. LTD	553761	SUPPLY OF EWES AND RAMS	939,510.00	939,510.00			939,510					-	939,510
24	2020/21fy	MALCOMS SYSTEMS LIMITED	553762	SUPPLY AND DELIVERY OF CYTOLOGY UNIT EQUIPMENT	1,850,000.00	1,850,000.00			1,850,000					-	1,850,000
25	2020/21fy	NATION MEDIA GROUP LTD	553763	expression of intrest for sale of land and supply of survey equipment	215,760.00	215,760.00			215,760					-	215,760
26	2020/21fy	Manyonge Wanyama advocates	553764	Nyeri Constitutional petition No.E005 OF 2021	3,500,000.00	3,500,000.00			3,500,000					-	3,500,000
27	2020/21fy	MS Madini Safi Enterprises	553765	Supply & delivery of Office stationaries.	348,978.00	348,978.00			348,978					-	348,978
28	2020/21fy	MS Madini Safi Enterprises	553766	Supply and deliverassorted office stationary	226,800.00	226,800.00			226,800					-	226,800

29	2020/21fy	MALCOMS SYSTEMS LIMITED	553767	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT FOR KIHUHO DISPENSARY	1,495,700.00	1,495,700.00			1,495,700					-	1,495,700
30	2020/21fy	Bhogals Toyota Nakuru	553768	Repair services to GKA 035V	11,202.00	11,202.00			11,202					-	11,202
31	2020/21fy	MS Dytondown	553769	Supply and delivery of assorted accountable documents	299,300.00	299,300.00		299,300	-			299,300		299,300	-
32	2020-2021	Gatunganga	553798	Motor vehicles service	850,000.00	850,000.00			850,000					-	850,000
33	2021/2022	NATION MEDIA GROUP LTD	553799	Advert for open tender for assorted municipality projects	366,560.00	366,560.00		298,680	67,880		298,680			298,680	67,880
34	2021/2022	Manyonge Wanyama advocates	553780	Nakuru civil Appesl No. E096/2021	4,275,000.00	4,275,000.00			4,275,000					-	4,275,000
35	2021/2022	Manyonge Wanyama advocates	553781	Legal liabilities,Compensation,fees,dues and arbitration	4,560,000.00	4,560,000.00			4,560,000					-	4,560,000
36	2021/2022	SQUARECOM LTD	553782	SUPPLY OF SEEDS	1,996,601.00	1,996,601.00			1,996,601					-	1,996,601
37	2021/2022	Jotham Kamau Njacha	553783	ENGINEER SPMC No 6 of 2021	190,305.00	190,305.00			190,305					-	190,305
38	2021/2022	KENYA VET.VACCINE PROD.	553784	SUPPLY OF VACCINE	1,903,200.00	1,903,200.00			1,903,200					-	1,903,200
39	2021/2022	Manyonge Wanyama advocates	553785	Nyahururu HC NO. 17 OF 2020	3,325,000.00	3,325,000.00			3,325,000					-	3,325,000
40	2021-2022	Royal Gardens	553800	catering services	210,801.70	210,801.70			210,802					-	210,802
41	2021-2022	Lizzbby Enterprises	553801	supply of tyres	378,362.00	378,362.00			378,362					-	378,362
42	2021-2022	Madini Safi Enterprises	553802	supply of furnitures	589,775.85	589,775.85			589,776					-	589,776
43	2021-2022	New Leaf General	553803	supply of stationary	736,086.20	736,086.20			736,086					-	736,086
44	2021-2022	Olkalou Waithaka	553804	motor vehicle service	786,010.35	786,010.35			786,010					-	786,010
45	2021-2022	Rowcy Investments	553805	supply of stationaries	834,362.05	834,362.05			834,362					-	834,362
46	2021-2022	Nation Media Group	553806	Newspaper advert	356,120.00	356,120.00			356,120		356,120			356,120	-
47	2021-2022	Wakahii Garage	553807	motor vehicle service	388,631.90	388,631.90			388,632		388,632			388,632	-
48	2021-2022	Zeituni Resorts	553808	catering services	478,905.00	478,905.00			478,905		478,905			478,905	-
49	2021-2022	Lake Elemintaita Nature Pebbles	553809	catering services	3,230,000.00	3,230,000.00			3,230,000					-	3,230,000
50	2021-2022	Fadram Enterprises	553810	supply of tyres	400,000.00	400,000.00			400,000					-	400,000
51	2021-2022	Wakahii Garàge	553811	Motor vehicles service	1,500,000.00	1,500,000.00			1,500,000					-	1,500,000
52	2021-2022	Nation Media Group	553812	advert	250,000.00	250,000.00			250,000					-	250,000
53	2021-2022	Thika Motors	553813	Motor vehicles service	300,000.00	300,000.00			300,000					-	300,000
54	2021-2022	Standard Media	553814	advert	300,000.00	300,000.00			300,000					-	300,000
55	2021-2022	EMMY GARAGE	553815	Motor vehicles service	250,000.00	250,000.00			250,000					-	250,000
56	2021-2022	Wakahii Garage	553816	Motor vehicles service	249,000.00	249,000.00			249,000					-	249,000
57	2021-2022	methodist hotel	553817	catering services	2,000,000.00	2,000,000.00			2,000,000					-	2,000,000
58	2021-2022	lake olbolosat	553820	catering services	2,300,000.00	2,300,000.00			2,300,000					-	2,300,000
60	2022/2023	Wambui Kibicho Law Consultant	553821	Nyahururu CMCC MISC.APP NO. E006 OF 2022: John Mwangi (T/A Miraculous Agencies) vs KCSAP County Project Coordination Unit (Judgement)	1,240,274.50	1,240,274.50			1,240,275					-	1,240,275
61	2022/2023	Bubbs ventures limited	553822	Supply of laptops	700,000.00	700,000.00			700,000					-	700,000
62	2022/2023	M/S Emmy Garage Limited	553823	motor vehicle maintance	349,947.00	349,947.00			349,947					-	349,947
63	2022/2023	Kanyi Ngure & Co Advocates	553824	Nakuru E.L.R.C No. 358 of 2016: Gedion Gitogo Githaga & 3 others vs County Government of Nyandarua (Appeal)	4,462,205.00	4,462,205.00			4,462,205					-	4,462,205
64	2022/2023	Mutonyi Mbiyu & Co. Advocates	553825	Naivasha HCCC NO. E008 OF 2022 Nephy Co. Ltd & Anor vs County Government of Nyandarua	5,288,000.00	5,288,000.00			5,288,000					-	5,288,000
65	2022/2023	Mutonyi Mbiyu & Co. Advocates	553826	Nyahururu ELC JR no E005 of 2022 Franco Kanyari Nderitu & 6 others versus County Government of Nyandarua and National Lands Commission	3,780,000.00	3,780,000.00			3,780,000					-	3,780,000
66	2022/2023	MNO advocates	553827	Nyahururu ELC no. 305 of 2018 Peter Mungai Kinuthia versus County Government of Nyandarua	183,500.00	183,500.00			183,500					-	183,500
67	2022/2023	Githumbi, Gachanga& Gachoki Advocates	553828	Legal liabilities,Compensation,fees,dues and arbitration	1,139,500.00	1,139,500.00			1,139,500					-	1,139,500
68	2022/2023	AMAZON GENERAL MERCHANTS	553829	SUPPLY AND DELIVERY OF TENTS IN NYAKIO WARD	999,960.00	999,960.00			999,960					-	999,960
69	2022/2023	EXCLUSIVE GEN. MERCHANTS	553830	SUPPLY OF OFFICE FURNITURE	249,000.00	249,000.00			249,000					-	249,000
70	2022/2023	Lake Olbolosat	553831	Catering Services	394,950.00	394,950.00			394,950					-	394,950
71	2022/2023	Nation Media Group	553832	Newspaper Advert	142,506.00	142,506.00			142,506					-	142,506
72	2022/2023	RIVER BIRD	553833	SUPPLY AND DELIVERY OF SHOES TO NEEDY STUDENTS IN NDARAGWA WARD	2,999,000.00	2,999,000.00			2,999,000					-	2,999,000
73	2022/2023	Gatheru Ventures	553834	Supply and delivery of motor vehicle tyres	118,000.00	118,000.00		118,000	-			118,000		118,000	-

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74	2022/2023	Gewils construction and technology	553835	supply and delivery sheep breed upper charagita	2,399,825.00	2,399,825.00			2,399,825					-	2,399,825
75	2022/2023	Hillfrost company limited	553836	supply and delivery sheep breed upper charagita	2,498,000.00	2,498,000.00			2,498,000					-	2,498,000
76	2022/2023	Manyonge Wanyama advocates	553837	Legal liabilities,Compensation,fees,dues and arbitration	3,500,000.00	3,500,000.00			3,500,000					-	3,500,000
77	2022/2023	Standard Media Group	553838	Printing of County Newspaper	300,000.00	300,000.00			300,000					-	300,000
78	2022/2023	Saplan Limited	553839	Supply of laptops	1,049,000.00	1,049,000.00			1,049,000					-	1,049,000
79	2022/2023	JAMELIA J.KENYA LIMITED	553840	SUPPLY AND DELIVERY OF TENTS IN GITHIORO &MIRANGINE WARD	1,332,000.00	1,332,000.00		1,332,000	-					-	1,332,000
80	2022/2023	ALLMED MEDICAL SUPPLIES LIMITED	553841	SUPPLY , DELIVERY AND INSTALLATION OF MEDICAL EQUIPMENT FOR MATURA DISPENSARY	2,001,500.00	2,001,500.00			2,001,500					-	2,001,500
81	2022/2023	SOMAFA INVESTMENT	553842	SUPPLY OF LAB EQUIPMENTS -SPU	1,186,025.00	1,186,025.00			1,186,025					-	1,186,025
82	2022/2023	Angelica Supplies Limited	553843	Delivery of renal dialysis machines	2,900,000.00	2,900,000.00			2,900,000					-	2,900,000
83	2022/2023	Eliana Gifted Hands	553844	Supply and Delivery of Farm inputs	2,234,904.00	2,234,904.00			2,234,904					-	2,234,904
84	2022/2023	Kaharis Garage	553845	Repairs of Motor Vehicle GKA126R	230,000.00	230,000.00			230,000					-	230,000
85	2022/2023	Madini Safi Enterprises	553846	SUPPLY OF UNIFORMS	686,555.00	686,555.00		686,555	-		686,555			686,555	-
86	2022/2023	RAITHROVERS COMPANY LIMITED	553847	Supply and Delivery of of Farm inputs	2,244,904.00	2,244,904.00			2,244,904					-	2,244,904
87	2022/2023	KAGRIC	553848	SUPPLY OF LIQUID NITROGEN	1,200,000.00	1,200,000.00			1,200,000					-	1,200,000
88	2022/2023	KANJUMITI CONTRACTORS	553849	SUPPLY OF A DESKTOP	137,586.00	137,586.00			137,586					-	137,586
89	2022/2023	MADINI SAFI ENTEPRISES	553850	SUPPLY OF UNIFORMS	686,555.00	686,555.00		686,555	-		686,555			686,555	-
90	2022/2023	GLOSEC SERVICES LIMITED	553851	Security services	3,319,920.00	3,319,920.00			3,319,920					-	3,319,920
91	2022/2023	pewin motor	553852	MOTOR VEHICLE MAINTENANCE	381,000.00	381,000.00			381,000					-	381,000
92	2022/2023	Dyel Construction Limited	553853	Supply & Delivery f Laptops & Printer.	448,000.00	448,000.00			448,000					-	448,000
93	2022/2023	Civitra Company Ltd	553854	partitioning of county office	499,734.00	499,734.00			499,734					-	499,734
94	2022/2023	LUBANZI COMPANY	553855	LABELLING SERVICES	500,000.00	500,000.00			500,000					-	500,000
95	2022/2023	Ndanema Greenwood Limited	553856	Supply & Delivery of Hass Avocado Seedlings	699,142.50	699,142.50			699,143					-	699,143
96	2022/2023	Gatheru Ventures	553857	Supply of ICT equipment	860,000.00	860,000.00			860,000					-	860,000
97	2022/2023	Commorant Investment Ltd	553858	Supply and delivery of doom shaped branded tents A+ material for SHG In Charagita ward	999,999.00	999,999.00			999,999					-	999,999
98	2022/2023	John April Logistics	553859	Enhancement of unified communication network and repair of ict equipment	1,149,500.00	1,149,500.00			1,149,500					-	1,149,500
99	2022/2023	EMISTA COMPANY LTD	553860	SUPPLY AND DELIVERY OF TENTS IN MIRANGINE WARD	1,498,500.00	1,498,500.00			1,498,500					-	1,498,500
100	2022/2023	GJOSSEC COMPANY LTD	553861	SUPPLY AND DELIVERY OF TANKS IN KIPIPIRI WARD	1,899,050.00	1,899,050.00			1,899,050					-	1,899,050
101	2022/2023	Pema Solutions	553862	Supply & Installation Of Networking Equipments.	2,497,200.00	2,497,200.00			2,497,200					-	2,497,200
102	2022/2023	Jomwamu Enterprises limited	553863	Supply and Delivery of Assorted Motor Vehicle Spare Parts	2,699,675.00	2,699,675.00			2,699,675					-	2,699,675
103	2022/2023	CEANMI MERCHANTS	553864	Supply and delivery of tyres	2,994,000.00	2,994,000.00			2,994,000					-	2,994,000
104	2022/2023	GEIOD TECHNOLOGIES LTD	553865	supply and delivery of survey equipments	3,670,000.00	3,670,000.00			3,670,000					-	3,670,000
105	2022/2023	FINESCOPE SYSTEM LIMITED	553866	EQUIPPING BAMBOO HEALTH CENTRE	9,035,000.00	9,035,000.00			9,035,000					-	9,035,000
106	2022/23 fy	Waichungo Martin & Co. Adviocates	553770	Legal liabilities,Compensation,fees,dues and arbitration	163,000.00	163,000.00			163,000					-	163,000
107	2022/23 fy	PHENKAN INVESTMENTS	553771	SUPPLY OF LAB REAGENTS - SPU	199,500.00	199,500.00			199,500					-	199,500
108	2022/23 fy	JUNGLE EXPENDITIONS ENTERPRISES LTD	553772	SUPPLY AND DELIVERY OF TENTS AND CHAIRS TO WELFARE GROUPS IN NYAKIO WARD	999,900.00	999,900.00			999,900					-	999,900
109	2022/23 fy	ARTRIUM DESIGNERS LIMITED	553773	SUPPLY OF FURNITURES &FITTINGS	1,290,000.00	1,290,000.00			1,290,000					-	1,290,000
110	2022/23 fy	Stardand Group LTD	553774	Advertisement for clarical officers	84,860.00	84,860.00			84,860					-	84,860
111	2022/23 fy	STANDARD GROUP LIMITED	553775	news paper advertisement for recruitment of casual laabours	68,440.00	68,440.00			68,440					-	68,440
112	2022/23 fy	EMMY GARAGE	553776	Motor Vehicle maintenance- EMMY GARAGE	82,460.00	82,460.00			82,460					-	82,460
113	2022/23 fy	Ol'Kalao Waithaka	553777	MOTOR VEHICLE MAINTENANCE	594,862.00	594,862.00			594,862					-	594,862
114	2022/23 fy	Naftajia Enteprises	553778	Supply of laptops	500,000.00	500,000.00			500,000					-	500,000
115	2022/23 fy	LIERBOLIVE ENT	553779	SUPPLY OF FRUIT SEEDLING	1,000,000.00	1,000,000.00			1,000,000					-	1,000,000
116	2024/25 fy	Hangi Investments limited	553867	Purchase and Installation of swimming pool amenities	1,999,800.00	1,999,800.00		1,999,800	-	1,999,800				1,999,800	-

117	2024/25 fy	Holiday Premier Hotel	553868	Being payment for the provision of catering and conference services during a half day conference of strategic workplan.	18,200.00	18,200.00		18,200	-	18,200				18,200	-
118	2024/25 fy	Lake Olbolossat Resort Park	553869	Being payment for the provision of catering and conference services during a meeting with CPSB Members.	23,600.00	23,600.00		23,600	-	23,600				23,600	-
119	2024/25 fy	Holiday Premier Hotel	553870	Being payment for the provision of catering and conference services during Staff meetings on25/10/2023	23,750.00	23,750.00		23,750	-	23,750				23,750	-
120	2024/25 fy	Holiday Premier Hotel	553871	Being payment for the provision of catering and conference services during cascade,ADP and Staff meetings.	30,400.00	30,400.00		30,400	-	30,400				30,400	-
121	2024/25 fy	Royal Gardens	553872	Being payment for the provision of catering and conference services during Breakfast meeting on KDS Pax.	43,450.00	43,450.00			43,450					-	43,450
122	2024/25 fy	Musan Gardens	553873	Being payment for the provision of catering and conference services during preparation of KUCO Audit Report.	66,600.00	66,600.00			66,600					-	66,600
123	2024/25 fy	Lake Olbolossat Resort Park	553874	being payment for conference and catering services to the department on various activities	70,000.00	70,000.00			70,000					-	70,000
124	2024/25 fy	NATION MEDIA GROUP	553875	ADVERTISEMENT ON APPLICATION FOR LIQOUR LICENCES	73,080.00	73,080.00			73,080					-	73,080
125	2024/25 fy	Holiday Premier Hotel	553876	being payment for conference and catering services to the department on various activities	73,100.00	73,100.00		73,100	-	73,100				73,100	-
126	2024/25 fy	Nation Media Group Ltd	553877	Placement of an advert-13th March 2024	91,640.00	91,640.00			91,640	-				-	91,640
127	2024/25 fy	Nation Media Group Ltd	553878	PLacement of an advert-20th Feb 2024	91,640.00	91,640.00			91,640	-				-	91,640
128	2024/25 fy	STANDARD	553879	ADVERT STANDARD MEDIA	92,800.00	92,800.00			92,800	-				-	92,800
129	2024/25 fy	powerpoint cyber solutions ltd	553880	Supply of cleaning materials	95,000.00	95,000.00			95,000	-				-	95,000
130	2024/25 fy	MFI documents solutions limited	553881	supply and installation of maintenance kit for kyocera printer	98,600.00	98,600.00			98,600	-				-	98,600
131	2024/25 fy	MFI documents solutions limited	553882	Annual servicing and maitenance of KYOCERA printers	100,920.00	100,920.00			100,920	-				-	100,920
132	2024/25 fy	Lake Olbolossat Resort Park	553883	being payment for conference and catering services to the department on various activities	119,850.00	119,850.00		119,850	-	119,850				119,850	-
133	2024/25 fy	Royal Gardens Getaway	553884	Being payment for catering and conference services during various meetings for members of staff department of PWRTHE.	127,000.00	127,000.00		127,000	-	127,000				127,000	-
134	2024/25 fy	ZACRINE COMPANY LIMITED	553885	Supply and delivery of sanitary and cleaning materials	140,110.00	140,110.00		140,110	-	140,110				140,110	-
135	2024/25 fy	STANDARD	553886	ADVERT STANDARD MEDIA	146,160.00	146,160.00			146,160	-	110,508			110,508	35,652
136	2024/25 fy	Vitalyse Investment	553887	Supply and delivery of corporate uniforms and other assorted items	149,950.00	149,950.00			149,950	-				-	149,950
137	2024/25 fy	Standard media	553888	Newspaper advert	150,000.00	150,000.00			150,000	-				-	150,000
138	2024/25 fy	ROYAL MEDIA SERVICES	553889	Advertisement for classified package for land rates waiver	162,400.00	162,400.00			162,400	-				-	162,400
139	2024/25 fy	Holiday premier	553890	being payment for conference and catering services to the department on various activities	166,750.00	166,750.00		166,750	-	166,750				166,750	-
140	2024/25 fy	NATION MEDIA GROUP LTD	553891	advert for purchase of various public land parcels	175,392.00	175,392.00			175,392	-				-	175,392
141	2024/25 fy	Holiday Premier Hotel	553892	being payment for conference and catering services to the department on various activities	194,100.00	194,100.00		194,100	-	194,100				194,100	-
142	2024/25 fy	Emmy garage	553893	Motor vehicle maintenance(MUNICIPALIY)	211,960.00	211,960.00		211,960	-	211,960				211,960	-
143	2024/25 fy	M/S Roncy Investment	553894	Supply and delivery of tyres	235,000.00	235,000.00			235,000	-				-	235,000
144	2024/25 fy	Wakahii Garage	553895	Motor Vehicle Maintenance	246,465.00	246,465.00			246,465	-				-	246,465
145	2024/25 fy	Follymart Ltd	553896	Office Partitioning Front Office	248,115.00	248,115.00			248,115	-				-	248,115
146	2024/25 fy	Holiday premier Hotel	553897	being payment for conference and catering services to the department on various activities	256,650.00	256,650.00		256,650	-	256,650				256,650	-
147	2024/25 fy	Wakahii Garage	553898	Motor Vehicle Repairs	288,440.00	288,440.00			288,440	-				-	288,440

148	2024/25 fy	IT Vision	553899	Purchase of computers	299,000.00	299,000.00		299,000	-	299,000				299,000	-
149	2024/25 fy	OL Kalou Waithaka Auto Spares and Garage	553900	Motor Vehicle Maintenance	299,950.00	299,950.00			299,950	-				-	299,950
150	2024/25 fy	Musani Investments	553901	Supply of fuel and lubricants	300,000.00	300,000.00			300,000	-				-	300,000
151	2024/25 fy	quintaplains stationery	553902	Supply of general office supplies (Municiplaity)	303,048.00	303,048.00		303,048	-	303,048				303,048	-
152	2024/25 fy	Holiday premier Hotel	553903	Being payment for catering and conference services during various meetings in the months of january,february and march 2024.	319,000.00	319,000.00		319,000	-	319,000				319,000	-
153	2024/25 fy	Varto Enterprises	553904	Supply and delivery of stationery	329,010.00	329,010.00		329,010	-	329,010				329,010	-
154	2024/25 fy	Madini safi enterprises	553905	Supply and delivery of general office supplies	341,000.00	341,000.00			341,000	-				-	341,000
155	2024/25 fy	royal gardens ltd	553906	being payment for conference and catering services to the department on various activities	344,920.00	344,920.00		344,920	-	344,920				344,920	-
156	2024/25 fy	Premier Hotel	553907	Catering Services	349,050.00	349,050.00			349,050	-				-	349,050
157	2024/25 fy	Holiday premier Hotel	553908	being payment for conference and catering services to the department on various activities	349,050.00	349,050.00		349,050	-	349,050				349,050	-
158	2024/25 fy	Jinec Ventures	553909	Supply of Tyres	349,800.00	349,800.00			349,800	-				-	349,800
159	2024/25 fy	Isuzu East Africa Ltd	553910	Supply and Delivery of Pick-up Double Cabin 4*4	349,800.00	349,800.00			349,800	-				-	349,800
160	2024/25 fy	Olkalou Waithaka Autospares and Garage Ltd	553911	Motor Vehicle Maintenace and repairs	349,800.00	349,800.00			349,800	-				-	349,800
161	2024/25 fy	Ceanmi Merchants Ltd	553912	Supply and delivery of office stationeries	349,800.00	349,800.00			349,800	-				-	349,800
162	2024/25 fy	TAMEWA SUPPLIERS LTD	553913	Supply and Delivery of Uniforms and Safety Gears	349,800.00	349,800.00			349,800	-				-	349,800
163	2024/25 fy	Emmy garage	553914	motor vehicle maintenance	349,947.00	349,947.00		349,947	-	349,947				349,947	-
164	2024/25 fy	Ndanema Green Wood LTD	553915	EIA Munyeki Dispensary (Karau Ward) and Munyaka Disposal Site (Gathaara Ward).	360,000.00	360,000.00		150,000	210,000	150,000				150,000	210,000
165	2024/25 fy	MBETHAKA VENTURES	553916	Motor vehicle maintenance	377,950.00	377,950.00			377,950	-				-	377,950
166	2024/25 fy	Holiday Premier Hotel	553917	being payment for conference and catering services to the department on various activities	378,250.00	378,250.00		378,250	-	378,250				378,250	-
167	2024/25 fy	M/S Varto Enterprises	553918	Supply and delivery of stationery	392,010.00	392,010.00			392,010	-				-	392,010
168	2024/25 fy	Lake olbolosat	553919	being payment for conference and catering services to the department on various activities	394,950.00	394,950.00		394,950	-	394,950				394,950	-
169	2024/25 fy	Wismoon Company Ltd	553920	Supply and delivery of Office Furniture	398,000.00	398,000.00		398,000	-	398,000				398,000	-
170	2024/25 fy	M/S Denfrag Building Constructors and Suppliers Limited	553921	Supply and delivery of assorted sanitary and cleaning materials	400,249.65	400,249.65			400,250	-				-	400,250
171	2024/25 fy	Holiday Premier Hotel	553922	Being payment for the provision of catering and conference services during a meeting with Nyandarua musicians and planning of Lake Ol bolosat Gazzetment and Marathon.	403,310.00	403,310.00		403,310	-	403,310				403,310	-
172	2024/25 fy	Sachesoi Ventures	553923	Supply of assorted office equipment	425,000.00	425,000.00			425,000	-				-	425,000
173	2024/25 fy	BSK Global Technologies Limited	553924	Being payment for Africastalking Limited for 3rd Quarter FY 2023/2024.	433,500.00	433,500.00		433,500	-	433,500				433,500	-
174	2024/25 fy	BSK Global Technologies Limited	553925	Being payment for Africastalking Limited for 4TH Quarter FY 2023/2024.	433,500.00	433,500.00		433,500	-	433,500				433,500	-
175	2024/25 fy	Premier Hotel	553926	Catering Services	456,550.00	456,550.00			456,550	-				-	456,550
176	2024/25 fy	VITALYSE INVESTMENT	553927	SUPPLY OF UNIFORM, JUMPERHOOD,OVERALL DUSTCOATS	490,000.00	490,000.00		490,000	-	490,000				490,000	-
177	2024/25 fy	KENWIZ GLOBAL LIMITED	553928	SUPPLY OF BEE FARMING IN SHAMATA WARD	497,900.00	497,900.00			497,900	-				-	497,900
178	2024/25 fy	SYNEX LIMITED	553929	SUPPLY OF POND LINER AND FISH FEEDS	499,574.50	499,574.50			499,575	-				-	499,575
179	2024/25 fy	MWASTIC GLOBAL LIMITED	553930	SUPPLY AND DELIVERY OF MOTORCYCLES IN SHAMATA WARD	499,800.00	499,800.00		499,800	-	499,800				499,800	-
180	2024/25 fy	SMART DEMO CONSTRUCTION COMPANY LTD	553931	SANITARY GOODS	499,840.00	499,840.00			499,840	-				-	499,840
181	2024/25 fy	GJOSSEC LIMITED	553932	SUPPLY OF REFLECTOR JACKETS	499,900.00	499,900.00			499,900	-				-	499,900
182	2024/25 fy	M/S Shecago Ventures	553933	Supply of camping gear and equipments for tourism directorate	499,900.00	499,900.00			499,900	-				-	499,900
183	2024/25 fy	Tiger fischr general merchants	553934	Printing of signages	499,950.00	499,950.00			499,950	-				-	499,950

184	2024/25 fy	WILTER CONSTRUCTION LTD	553935	SUPPLY OF CERTIFIED POTATO SEEDS	499,960.00	499,960.00			499,960	-				-	499,960
185	2024/25 fy	Kanjumiti contractors Ltd	553936	Supply and delivery of offfice furnitures	500,000.00	500,000.00			500,000	-				-	500,000
186	2024/25 fy	Hangi Investments limited	553937	Supply and delivery of tools and ppes	501,800.00	501,800.00			501,800	-				-	501,800
187	2024/25 fy	Sonic Construction limited	553938	Proposed renovation of Governors boardroom	527,372.00	527,372.00			527,372	-				-	527,372
188	2024/25 fy	ILINE GRAPHICES AND PRINTERS	553939	Supply and delivery of staff uniforms	549,000.00	549,000.00		549,000	-	549,000				549,000	-
189	2024/25 fy	BERAWIN GENERAL SUPPLIES	553940	SUPPLY AND DELIVERY OF PRINTER AND OTHER COMPUTER ACCESSORIES	553,000.00	553,000.00			553,000	-				-	553,000
190	2024/25 fy	MFI document solutions limited	553941	Purchase of assorted tonners	562,000.00	562,000.00		562,000	-	562,000				562,000	-
191	2024/25 fy	mbetheka ventures ltd	553942	Motor vehicle maintenance	563,816.00	563,816.00		563,816	-	563,816				563,816	-
192	2024/25 fy	ROYAL MEDIA SERVICES	553943	advertisement for extension of payament of business license	580,000.00	580,000.00			580,000	-				-	580,000
193	2024/25 fy	Lake olbolosat	553944	being payment for conference and catering services to the department on various activities	588,900.00	588,900.00		588,900	-	588,900				588,900	-
194	2024/25 fy	KANGURUNGA ENTERPRISES	553945	SUPPLY AND DELIVERY OF TENTS IN KAIMBAGA WARD	599,960.00	599,960.00			599,960	-				-	599,960
195	2024/25 fy	Josnam Company Ltd	553946	Supply & delivery of computers and ict equipment for established referral command system	649,200.00	649,200.00		649,200	-	649,200				649,200	-
196	2024/25 fy	ZACRINE COMPANY LIMITED	553947	Supply and delivery of revenue accountable documents	672,090.00	672,090.00			672,090					-	672,090
197	2024/25 fy	Lake olbolosat	553948	being payment for conference and catering services to the department on various activities	680,820.00	680,820.00			680,820					-	680,820
198	2024/25 fy	Mfi documents	553949	Purchase of printer	684,000.00	684,000.00			684,000					-	684,000
199	2024/25 fy	STEPASS LIMITED	553950	SUPPLY OF THREE BOTTOM DISC PLOUGH	699,800.00	699,800.00			699,800					-	699,800
200	2024/25 fy	M/S Ol kalou Waithaka Autospares and Garage Limited	553951	Repair and maintainance of motor vehicles	699,860.00	699,860.00		699,860	-				699,860	699,860	-
201	2024/25 fy	WAKAHII GARAGE	553952	MOTOR VEHICLE REPAIRS	749,850.00	749,850.00			749,850					-	749,850
202	2024/25 fy	Dytondown printers and suppliers limited	553953	Supply of printing books and assorted stationery	764,900.00	764,900.00			764,900					-	764,900
203	2024/25 fy	Emmy Garage	553954	Repairs to motor vehicle and motorcycle	779,860.00	779,860.00		779,860	-			779,860		779,860	-
204	2024/25 fy	NYS	553955	Purchase of Enforcement uniform	834,208.00	834,208.00			834,208					-	834,208
205	2024/25 fy	VITALYSE INVESTMENT	553956	SUPPLY OF VACCINATION EQUIPMENT,CHEST FREEZER,COOLBOX,AUTOMATIC INJECTION AND AUTOMATIC NEEDLES	849,000.00	849,000.00		849,000	-			849,000		849,000	-
206	2024/25 fy	JINEC VENTURES	553957	Supply and delivery of laptops and licenses	859,850.00	859,850.00			859,850					-	859,850
207	2024/25 fy	WAKAHII GARAGE	553958	REPAIR OF MOTOR VEHICLES	921,550.00	921,550.00			921,550					-	921,550
208	2024/25 fy	Wakahii Garage	553959	Repairs for ford ranger pick up 18CG 076A	949,980.00	949,980.00			949,980					-	949,980
209	2024/25 fy	JIMTAB AGENCIES LTD	553960	SUPLLY AND DELIVERY OF LAPTOPS AND PRINTERS FOR A.I	995,200.00	995,200.00			995,200					-	995,200
210	2024/25 fy	RIVER BIRD LTD	553961	SUPPLY OF POUTRY IN KIPIPIRI	999,000.00	999,000.00			999,000					-	999,000
211	2024/25 fy	Liliwan Agencies	553962	Equipping of Muhakaini Dispensary	999,250.00	999,250.00			999,250					-	999,250
212	2024/25 fy	KENWIZ GLOBAL LIMITED	553963	SUPPLY AND DELIVERY OF ASSORTED ITEMS TO GROUPS IN MIRANGINE WARD	999,350.00	999,350.00		999,350	-				999,350	999,350	-
213	2024/25 fy	SHAR SHAR ENTERPRISES	553964	SUPPLY AND DELIVERY OF TENTS IN KARAU WARD	999,500.00	999,500.00			999,500					-	999,500
214	2024/25 fy	SANSOUCI LTD	553965	DEVELOPMENT OF FEED CENTRES IN OLKALOU SUBCOUNTY	999,500.00	999,500.00			999,500					-	999,500
215	2024/25 fy	DENFRAJ BUILDING CONTRACTORS	553966	SUPPLY OF SEEDS,FERTILIZER AND FARM CHEMICALS	999,555.00	999,555.00			999,555					-	999,555
216	2024/25 fy	PUWAN INVESTMENT	553967	PUBLIC ADDRESS SYSTEM IN ENGINEER WARD	999,560.00	999,560.00			999,560					-	999,560
217	2024/25 fy	KENYA SEED CO	553968	SUPPLY OF CLEAN CERTIFIED SEEDS	999,600.00	999,600.00			999,600					-	999,600
218	2024/25 fy	TWINMASH CONSTRUCTION CO LIMITED	553969	Costruction of soil lab	999,799.00	999,799.00			999,799					-	999,799
219	2024/25 fy	BETMAXI INVESTMENTS	553970	SUPPLY OF POTATOES MIRANGINE WARD	999,800.00	999,800.00			999,800					-	999,800

220	2024/25 fy	GLOSEC SERVICES LIMITED	553971	SECURITY SERVICES	1,080,000.00	1,080,000.00			1,080,000					-	1,080,000
221	2024/25 fy	YOUNGLINE TIMBER TRADERS LTD	553972	Supply and delivery of cess point structures	1,099,890.00	1,099,890.00		1,099,890	-				1,099,890	1,099,890	-
222	2024/25 fy	Globallinks Enterprises Limited	553973	Supply of enforcement uniform	1,145,400.00	1,145,400.00		1,145,400	-				1,145,400	1,145,400	-
223	2024/25 fy	M/S Tear Mark Limited	553974	Supply and delivery of desktop computers ,printers ,WIFI modems and milk churns for cooperative societies	1,199,600.00	1,199,600.00		1,199,600	-				1,199,600	1,199,600	-
224	2024/25 fy	CHENJO HOLDINGS LIMITED	553975	SUPPLY AND DELIVERY OF PLASTIC WATER TANKS IN GITHABAI WARD	1,200,000.00	1,200,000.00			1,200,000		1,200,000			1,200,000	-
225	2024/25 fy	lubern enterprises	553976	Supply and delivery of general office supplies	1,398,750.00	1,398,750.00			1,398,750					-	1,398,750

226	2024/25 fy	M/S Smart Demo Construction Limited.	553977	Supply of laptop computers and phones	1,449,800.00	1,449,800.00			1,449,800					-	1,449,800
227	2024/25 fy	MEDS	553978	Supply & Delivery of vaccine	1,469,400.00	1,469,400.00			1,469,400					-	1,469,400
228	2024/25 fy	JAMELIA J.KENYA LIMITED	553979	SUPPLY AND DELIVERY OF TENTS IN KIPIPIRI WARD	1,495,250.00	1,495,250.00			1,495,250					-	1,495,250
229	2024/25 fy	Delta line health care limited	553980	Supply and delivery of hospital beddings and linen	1,497,390.00	1,497,390.00			1,497,390					-	1,497,390
230	2024/25 fy	SHIMAR	553981	SUPPLY AND DELIVERY OF TENTS IN NDARAGWA CENTRAL WARD	1,499,000.00	1,499,000.00		1,499,000	-			1,499,000		1,499,000	-
231	2024/25 fy	MAXXZONE HORIZON LIMITED	553982	SUPPLY AND DELIVERY OF TENTS AND TANKS IN RURII WARD	1,499,540.00	1,499,540.00			1,499,540					-	1,499,540
232	2024/25 fy	MONRICH COMPANY LTD	553983	SUPPLY OF CORRIEDALE YEARLINGS RAMS AND EWES FOR CHARAGITAWAD	1,499,556.00	1,499,556.00		1,499,556	-				1,499,556	1,499,556	-
233	2024/25 fy	MIWANJOS AGENCIES	553984	SUPPLY AND DELIVERY OF TENTS IN MURUNGARU WARD	1,499,940.00	1,499,940.00		1,499,940	-				1,499,940	1,499,940	-
234	2024/25 fy	FIFA HOLDINGS	553985	SUPPLY OF FUEL	1,500,000.00	1,500,000.00			1,500,000			1,500,000		1,500,000	-
235	2024/25 fy	M/S Foreface Enterprise Limited	553986	Supply of helmets ,gloves and catering equipment	1,599,000.00	1,599,000.00			1,599,000			1,599,000		1,599,000	-
236	2024/25 fy	Commorant Investment ltd	553987	Supply and Delivery of hardwae materials	1,599,985.00	1,599,985.00			1,599,985					-	1,599,985
237	2024/25 fy	SAMTASH LTD	553988	SUPPLY AND DELIVERY OF TRUCK AND TRACTOR TYRES	1,699,700.00	1,699,700.00		1,699,700	-			1,699,700		1,699,700	-
238	2024/25 fy	Maya Fashions	553989	Purchase of plotter machine	1,699,950.00	1,699,950.00			1,699,950					-	1,699,950
239	2024/25 fy	JANRUM CONSTRUCTION LIMITED	553990	SUPPLY AND DELIVERY OF TENTS AND CHAIRS IN VARIOUS WARDS	1,876,000.00	1,876,000.00		1,876,000	-				1,876,000	1,876,000	-
240	2024/25 fy	DUAL WITS CO LTD	553991	SUPPLY OF GRAFTED HASS AVOCADO SEEDLING	1,968,750.00	1,968,750.00			1,968,750					-	1,968,750
241	2024/25 fy	SMITH CONSTRUCTION LIMITED	553992	CONTRACTED ESIA	1,987,501.00	1,987,501.00			1,987,501					-	1,987,501
242	2024/25 fy	ANTRASE GENERAL LIMITED	553993	SUPPLY AND DELIVERY OF TENTS,AND BLANKETS IN NJABINI WARD	1,989,800.00	1,989,800.00		1,989,800	-				1,989,800	1,989,800	-
243	2024/25 fy	PUWAN INVESTMENT	553994	SUPPLY AND DELIVERY OF LARGE WHITE PREGNANT SOWS AND MATURE BOERS	1,997,744.00	1,997,744.00		1,997,744	-				1,997,744	1,997,744	-
244	2024/25 fy	WANGAWACHI ENTERPRISE SUPPLIERS	553995	SUPPLY AND DELIVERY OF FARM INPUTS IN NORTH KINAGPOP	1,998,500.00	1,998,500.00			1,998,500		1,998,500		-	1,998,500	-
245	2024/25 fy	PERIS COMUTERS	553996	SOCIAL SUPPORT TO BODA BODA GROUPS IN NDARAGWA CENTRAL WARD	1,999,981.00	1,999,981.00			1,999,981		1,999,981		-	1,999,981	-
246	2024/25 fy	DIGIMATT ELECTRICAL	553997	SUPPLY AND DELIVERY TENTS AND CHAIRS IN ENGINEER WARD	2,099,650.00	2,099,650.00		2,099,650	-				2,099,650	2,099,650	-
247	2024/25 fy	STILL WATERS	553998	SUPPLY AND DELIVERY OF CAR WASHING MACHINE,WATER TANK,TENTS AND CHAIRS IN KIRIITA WARD	2,199,600.00	2,199,600.00			2,199,600			2,199,600	-	2,199,600	-
248	2024/25 fy	Two Percent	553999	Supply and delivery of assorted diagnostic reagents	2,200,000.00	2,200,000.00		2,200,000	-				2,200,000	2,200,000	-
249	2024/25 fy	Nickpharm Ltd	554000	Supply and delivery of ICU and Medical Commodities	2,208,050.00	2,208,050.00			2,208,050					-	2,208,050
250	2024/25 fy	Sofia Travels	554001	Air Ticket Services	2,292,620.00	2,292,620.00			2,292,620					-	2,292,620
251	2024/25 fy	Powerpoint Cyber Solutions Limited	554002	Renovation works in Ndaragwa and Hq	2,394,153.00	2,394,153.00			2,394,153					-	2,394,153
252	2024/25 fy	MILLIDA EAST AFRICA LIMITED	554003	FURNITURE ECDE	2,495,106.00	2,495,106.00		2,495,106	-				2,495,106	2,495,106	-
253	2024/25 fy	veltoram Investment	554004	purchase of survey equipment and accessories	2,496,320.00	2,496,320.00			2,496,320				-	-	2,496,320
254	2024/25 fy	TEENJU ENTERPISES	554005	SUPPLY OF DAIRY GOATS AND IMPORTED KIEYENJI CHICKEN	2,499,750.00	2,499,750.00		2,499,750	-				2,499,750	2,499,750	-
255	2024/25 fy	SMARTDEMO COMPANY LIMITED	554006	SUPPLY AND DELIVERY OF TENTS AND CHAIRS IN MAGUMU WARD	2,499,900.00	2,499,900.00			2,499,900			2,499,900	-	2,499,900	-
256	2024/25 fy	Sifa pharmaceuticals	554007	Supply and delivery of surgical gloves	2,595,000.00	2,595,000.00			2,595,000			2,595,000	-	2,595,000	-
257	2024/25 fy	MEDS	554008	SUPPLY AND DELIVERY OF ASSORTED LAB REAGENTS	2,754,047.00	2,754,047.00			2,754,047			2,754,047	-	2,754,047	-
258	2024/25 fy	Mc leon medicals ltd	554009	Supply & delivery of high efficiency particulate air filter respirator	2,900,000.00	2,900,000.00		2,900,000	-				2,900,000	2,900,000	-
259	2024/25 fy	Mbujoziwa contractors ltd	554010	Supply and delivery of latex examination gloves	2,996,000.00	2,996,000.00		2,996,000	-				2,996,000	2,996,000	-
260	2024/25 fy	SHARPTURN INVESTMENTS LIMITED	554011	Construction of pit latrines at Gwa Kung'u sales yard in Leshau Pondo	2,999,831.30	2,999,831.30			2,999,831		2,999,831		-	2,999,831	0
261	2024/25 fy	BSK Global Technologies Limited	554012	Being payment for reveue share for financial year 2023/2024 3rd Quarter.	3,143,271.73	3,143,271.73		3,143,272	-				3,143,272	3,143,272	-
262	2024/25 fy	ESSYMUMBY	554013	SUPPLY OF BREEDING STOCK HEIFERS	3,680,000.00	3,680,000.00			3,680,000				-	-	3,680,000

263	2024/25 fy	PHENKAN INVESTMENTS LTD	554014	SUPPLY OF ASSORTED SEEDS	4,414,210.00	4,414,210.00			4,414,210				-	-	4,414,210
264	2024/25 fy	SHECAGO VENTURES	554015	SUPPLY AND INSTALLATION OF BRANDED NEW STAINLESS STEEL BULK COOLING TANK IN SHAMATA WARD	4,997,717.85	4,997,717.85		4,997,718	-				4,997,718	4,997,718	-
265	2024/25 fy	BSK Global Technologies Limited	554016	Being payment for reveue share for financial year 2023/2024 4th Quarter.	6,162,054.05	6,162,054.05		6,162,054	-	6,162,054				6,162,054	-
266	2024/25 fy	MEDS	554017	Supply and delivery of drugs and non-pharmaceuticals	7,284,873.00	7,284,873.00			7,284,873				7,284,873	7,284,873	-
267	2024/25 fy	CFAO MOTORS	554018	Supply and delivery of Ambulance	10,335,361.00	10,335,361.00			10,335,361					-	10,335,361
268	2024/25 fy	KEMSA	554019	Supply & Delivery of drugs and non pharms	26,101,925.00	26,101,925.00		26,101,925	-		26,101,925			26,101,925	-
269	2024-25 fy	Nyandarua Water and Sanitation	403665	Being payment of sca oljoroorok water bill for jan 2025	473.00		473.0		473					-	473
270	2024-25 fy	Nyandarua Water and sanitation company limited	403666	Being payment of water bill as at april 2025	2,015.00		2,015.0		2,015					-	2,015
271	2024-25 fy	Joseph Kagotho Njuguna	403667	Being payment of newspaper supply for jan 2025	4,800.00		4,800.0		4,800					-	4,800
272	2024-25 fy	Royal Gardens Gateway	403668	Being Payment of catering services during KDSP 2 on 9/4/2025	5,000.00		5,000.0		5,000					-	5,000
273	2024-25 fy	Holiday Premier Hotels Limited	403670	Being Payment of catering services provided on 20/2/2025	5,700.00		5,700.0		5,700					-	5,700
274	2024-25 fy	Olkalou Water and Sanitation Company LTD	403672	Being Payment of Water Bill for Olkalou Subcounty as at 29th April 2025	9,570.00		9,570.0		9,570					-	9,570
275	2024-25 fy	Olkalou Water and Sanitation Company LTD	403673	Being Payment of Water Bill for Olkalou Subcounty as at 27th March 2025	11,005.00		11,005.0		11,005					-	11,005
276	2024-25 fy	corner Rooms	403676	Being Rurii Ward Administrator office rent for Sept - Nov.2024	18,360.00		18,360.0		18,360					-	18,360
277	2024-25 fy	Kariara Zone	403677	Being payment for office rent for Wanjohi Ward Admin's office for April-August 2024 -Kariara	19,500.00		19,500.0		19,500					-	19,500
278	2024-25 fy	Annastasia Wangari Macharia	403678	Being Wanjohi Ward Administrator office rent	24,000.00		24,000.0		24,000					-	24,000
279	2024-25 fy	Miriana Ent & Green Groecery	403679	Being Leshau pondo ward administrator's office rent	24,000.00		24,000.0		24,000					-	24,000
280	2024-25 fy	Miriana Ent & Green Groecery	403680	Being Leshau pondo ward administrator's office rent	24,000.00		24,000.0		24,000					-	24,000
281	2024-25 fy	Royal Gardens Gateway	403681	Being payment of Catering services offered on 1/4/25	29,250.00		29,250.0		29,250					-	29,250
282	2024-25 fy	Royal Gardens Gateway	403682	Being Payment of catering services	29,250.00		29,250.0		29,250					-	29,250
283	2024-25 fy	The Place Kipipiri General Merchant	403683,	Being Payment of Githioro Ward Admin's office rent for three months Jan-March 2025 @10000 per month	30,000.00		30,000.0		30,000					-	30,000
284	2024-25 fy	Royal gardens Getaway	403684	Being catering services 11/12/2024	33,750.00		33,750.0		33,750					-	33,750
285	2024-25 fy	Royal gardens Getaway	403685	Being catering services 25/7/2024	34,000.00		34,000.0		34,000					-	34,000
286	2024-25 fy	UMAKI AUTO SPARES (ROAD WORK)	403686	spares	34,400.00		34,400.0		34,400					-	34,400
287	2024-25 fy	Royal gardens Getaway	403687	Being payment of catering services while holding a meeting with subcounty and ward administrators on 4/3/2025	35,100.00		35,100.0		35,100					-	35,100
288	2024-25 fy	Nicholas K. Maigua	403688	Being Payment of office rent from 1st Dec 2024-28th Feb 2025 Kiriita Ward	36,000.00		36,000.0		36,000					-	36,000
289	2024-25 fy	Nicholas Kamau Maigua	403689	Being Kiriita Ward administrator office rent for Jul-Aug. 2024	36,000.00		36,000.0		36,000					-	36,000
290	2024-25 fy	Nicholas Kamau Maigua	403690	Being Kiriita Ward administrator office rent for Sept-Nov. 2024	36,000.00		36,000.0		36,000					-	36,000
291	2024-25 fy	Petesther Agrovet	403691	Being payment of office rent for SCA Kipipiri office-Miharati from Jan-March 2025 @12000 per month	36,000.00		36,000.0		36,000					-	36,000
292	2024-25 fy	M/S JAYNET ENTERPRISES	403692	stationery	36,409.05		36,409.1		36,409					-	36,409
293	2024-25 fy	Royal gardens Getaway	403693	Being payment of catering services for psad officers	39,000.00		39,000.0		39,000					-	39,000
294	2024-25 fy	Beekey Jeyen Limited	403694	Being Magumu ward administrator's office rent	43,194.00		43,194.0		43,194					-	43,194
295	2024-25 fy	Beekey Jeyen Limited	403695	Being Magumu ward administrator's office rent	43,194.00		43,194.0		43,194					-	43,194
296	2024-25 fy	Holiday Premier Hotel	403696	Being payment of catering service for full day conference for 22nd and 24th April 2025	44,000.00		44,000.0		44,000					-	44,000
297	2024-25 fy	The Standard Group Limited	403697	Being Payment of medical cover advertisement	46,400.00		46,400.0		46,400					-	46,400
298	2024-25 fy	Engineer Town Water Project	403698	Being payment of sca office engineer water bill from jan 2021 to dec 2024	66,000.00		66,000.0		66,000					-	66,000
299	2024-25 fy	Holiday Premier Hotels Limited	403699	Being payment of catering services for departmental meeting on 9th may 2024	66,150.00		66,150.0		66,150					-	66,150

347	2024-25 fy	WAKAHII GARAGE	403796	REPAIR AND SERVICE OF MOTORVEHICLES	749,850.00		749,850.0		749,850					-	749,850
348	2024-25 fy	MORBEN TECHNICAL AGENCIES LTD	403797	purchse of laptops	750,000.00		750,000.0		750,000					-	750,000
349	2024-25 fy	SHAR SHAR ENTERPRISES	403798	Supply and Delivery of Motor Bike and Concrete mixer for SHG Gathanji ward.	759,600.00		759,600.0		759,600					-	759,600
350	2024-25 fy	TELKOM KENYA LIMITED	403802		800,400.00		800,400.0		800,400					-	800,400
351	2024-25 fy	GEMINIA INSURANCE	403803	PROVISION OF GENERAL INSURANCE	800,703.00		800,703.0		800,703					-	800,703
352	2024-25 fy	Jinec Ventures	403806	supply and delivery of office furnitures	834,870.39		834,870.4		834,870					-	834,870
353	2024-25 fy	KIRIMI MBOGUA	403812	JOSEPH WANUNA & 4 OTHERS VS COUNTY GOVERNMENT	980,400.00		980,400.0		980,400					-	980,400
354	2024-25 fy	GENGA & ASSOCIATES	403813	CATHOLIC TRUSTEE VS COUNTY GOVERNMENT	991,800.00		991,800.0		991,800					-	991,800
355	2024-25 fy	Newleaf General Merchants	403814	Supply Of Desktop Computers and Printers	993,800.00		993,800.0		993,800					-	993,800
356	2024-25 fy	JIMTAB AGENCIES LTD	403815	SUPLLY AND DELIVERY OF LAPTOPS AND PRINTERS FOR A.I	995,200.00		995,200.0		995,200					-	995,200
357	2024-25 fy	Moonlink consortium limited	403816	Tree Planting for beutification and Environmental management(Landscaping in Ol' Kalou town)	996,999.00		996,999.0		996,999					-	996,999
358	2024-25 fy	RIVER BIRD LTD	403817	SUPPLY OF POUTRY IN KIPIPIRI	999,000.00		999,000.0		999,000					-	999,000
359	2024-25 fy	SHAR SHAR ENTERPRISES	403818	SUPPLY AND DELIVERY OF TENTS IN KARAU WARD	999,500.00		999,500.0		999,500					-	999,500
360	2024-25 fy	DENFRAJ BUILDING CONTRACTORS	403819	SUPPLY OF SEEDS,FERTILIZER AND FARM CHEMICALS	999,555.00		999,555.0		999,555					-	999,555
361	2024-25 fy	PUWAN INVESTMENT	403820	PUBLIC ADDRESS SYSTEM IN ENGINEER WARD	999,560.00		999,560.0		999,560					-	999,560
362	2024-25 fy	KENYA SEED CO	403821	SUPPLY OF CLEAN CERTIFIED SEEDS	999,600.00		999,600.0		999,600					-	999,600
363	2024-25 fy	BETMAXI INVESTMENTS	403822	SUPPLY OF POTATOES MIRANGINE WARD	999,800.00		999,800.0		999,800					-	999,800
364	2024-25 fy	M/S UNIPET COMMUNICATIONS LIMITED	403823	supply of marathon items	999,969.00		999,969.0		999,969					-	999,969
365	2024-25 fy	Zorlu Enterprises Ltd	403880	SEA Consultancy Services	2,000,000.00		2,000,000.0		2,000,000					-	2,000,000
366	2024-25 fy	TYLAN WORKS	553818	REFURBISHMENT OF FISH HATCHERY AND TROUT FARM	999,996.96	999,996.96			999,997					-	-
367	2024-25 fy	ALINA BROWN ENTERPRICE	553819	INSTALLATION OF 8*15M GREEN HOUSE TO KARAU WARD	599,966.00	599,966.00			599,966					-	-
					421,928,790.40	385,177,614.78	36,751,176	90,024,736	331,904,055	18,335,525	50,086,192	18,392,407	44,623,509	131,437,633	288,891,194

13 JAN 2025

Verified by Accounting Officer: ______________________

Name

Date: ______________________

PB Universe -Development

COUNTY GOVERNMENT OF NYANDARUA

LIST OF PENDING BILLS (PAYABLES) AS AT 30TH JUNE, 2025

DEPARTMENT NAME: NYANDARUA COUNTY GOVERNEMENT

EXPENDITURE CATEGORY: DEVELOPMENT

S/No.	Financial Year	Name of supplier/vendor	Supplier IFMIS no	Budget Line/SCOA Code	Payment Description	Local Purchase Order/Local Service Order no	Balance at the beginning of the year FY 2023/2024(Kshs.)	Addition during the year	Amount paid during the year	Outstanding balance (Kshs.) FY 2024/2025	Payment Plan for the Financial Year 2024/2025: First Quarter (Kshs.)	Second Quarter (Kshs.)	Third Quarter (Kshs.)	Fourth Quarter (Kshs.)	Total Approved Payment Plan for the Financial Year (Kshs.)	Projected Oustanding Balance (Kshs.)
							A	B	C	D=A+B-C	E	F	G	H	F=E+F+G+H	J=A-F
1	2014/15 fy	George Mungai	603750	3110504	Hire of Machinery	1323	568,800.00			568,800					-	568,800
2	2015/16 fy	GANDRINS CONSTRUCTION COMPANY LTD	603748	3110504	mwangaza feeder roads in githioro	127	560,400.00			560,400					-	560,400
3	2016/17 fy	Mary Njere Limited	603696	3110504	Maintenance of kusp project (Markets, Cabro works, street lights and drainage)- olkalou municipality	87	175,000.00		175,000	-				175,000	175,000	-
4	2016/17 fy	Prochil Engineering	603697	3110504	installation along danjo-musyoka		178,500.00			178,500				178,500	178,500	-
5	2018/19 fy	Supplies	603698	3110504	shed	5122	198,200.00			198,200				-	-	198,200
6	2020/21 fy	Bhogals Toyota Nakuru	603687	3110504	Repair services to GKA 035V	1253	11,202.00			11,202			6,080		6,080	5,122
7	2020/21 fy	Joseph Kuria Kimani	603688	3110504	ACQUISITION OF LAND FOR KARURI WATER TANKNya/Tulaga/2489	80	25,000.00		25,000	-				25,000	25,000	-
8	2020/21 fy	Samuel Muigai Kiongo	603689	3110504	Acquistion of Land parcel Githima social amenity		40,000.00		40,000	-				40,000	40,000	-
9	2020/21 fy	John Kirika Kamau	603690	3110504	Acquistion of Land parcel Gachucha social amenity		40,000.00		40,000	-				40,000	40,000	-
10	2020/21 fy	Standard Group P.L.C	603691	3110504	Provision of Adverts	2856	61,596.00			61,596					-	61,596
11	2020/21 fy	Mbae	603692	3110504	ACQUISITION OF LAND PUBLIC UTILITY GATHIRIGA COMMUNITY WATER PROJECT		75,000.00			75,000					-	75,000
12	2020/21 fy	Wanyongambu Ventures Co. Limited	603717	3110504	Construction Of Boda Boda Sheds In Mirangine Ward--2020/21Fy		349,067.00			349,067				-	-	349,067
13	2020/21 fy	CEAZERENTRIC LTD	603729	3110504	supply and spreading of gravel along gatimu ward	2617	410,650.00			410,650				-	-	410,650
14	2021/22 fy	Kenya Institute of Supplies Management	603730	3110504	Provision for Conference Services	3405784	417,020.00			417,020				-	-	417,020
15	2021/22 fy	Milangine polytechnic	603731	3110504	being payment for construction & completion of 1 number classroom block at Munga ECDE	60	419,944.50			419,945				-	-	419,945
16	2021/22 fy	MILANGINE VTC	603732	3110504	CONSTRUCTION OF KIMATHI ECDE CLASSROOM	61	420,130.00			420,130			420,130	-	420,130	-
17	2021/22 fy	Mukeu Vocational Training Center	603733	3110504	Construction of Kiahuho ECDE classroom		422,967.00			422,967				-	-	422,967
18	2021/22 fy	Maythird enterprises Ltd	603734	3110504	Refurbishment for Nandarasi Dispensary	1420	425,000.00			425,000				-	-	425,000
19	2021/22 fy	John Kiama Mwangi	603735	3110504	Hire of Office Space (Rent) at Njora Hse		450,000.00			450,000				-	-	450,000
20	2021/22 fy	Joseph Maina Waweru	603736	3110504	Acquisition of Land Parcels - Haraka Mukiri access road		450,000.00			450,000				-	-	450,000
21	2021/22 fy	Thika Motor Dealers	603737	3110504	Repair Works for motor vehicle	2611	454,602.00			454,602				-	-	454,602
22	2021/22 fy	MARYNJERE COMPANY LTD	603738	3110504	Renovation of Kagaa Dispensary	1503	499,433.00		499,433	-				499,433	499,433	-
23	2021/22 fy	Pemiva Supplies	603739	3110504	Construction of Bodaboda shed	2810	499,457.30			499,457				-	-	499,457
24	2021/22 fy	PROLIFIC WORKS LIMITED	603749	3110504	ABLUTION BLOCK OLKALOU STADIUM	6	566,810.00			566,810					-	566,810

25	2021/22 fy	KINANGOP VTC	603757	3110504	CONSTRUCTION OF NYAKIO ECDE CLASSROOM AND TOILET	27	600,000.00			600,000			600,000	-	600,000	-
26	2021/22 fy	MIHARATI VTC	603758	3110504	CONSTRUCTION OF MUTHOMI ECDE CLASSROOM AND TOILET	65	600,221.00			600,221			600,221	-	600,221	-
27	2021/22 fy	DONKING GENERAL AGENCIES	603759	3110504	RENOVATIONS & REHABILITATION OF NDEMI HEALTH CENTER AT NDEMI	2062	635,358.00			635,358				-	-	635,358
28	2022/23 fy	JANKA COMPANY LTD	603693	3110504	CONSTRUCTION AND COMPLETION OF MUIRI ECDE TOILET	160	129,986.00			129,986					-	129,986
29	2023/24 fy	Miharati vocation training centre	603694	3110504	being payment for construction & completion of 1 number classroom block at Raitha ECDE Centre in Gathaara ward	13	138,894.00			138,894					-	138,894
30	2023/24 fy	Francis Mungai Karanja	603695	3110504	Acquisition of land for Githae access road Nya/Karati/782	72	150,000.00		150,000	-				150,000	150,000	-
31	2023/24 fy	AnnMulla LTD	603699	3110504	Nyandudno w.p EIA Hydrogeological Survey & WRA Permit	1754	199,910.00			199,910				-	-	199,910
32	2023/24 fy	Mary Wanjiku Karanja	603700	3110504	Acquisition of land for Nazareth access roadNya/Shamata/1169	100	200,000.00		200,000	-				200,000	200,000	-
33	2023/24 fy	Elizabeth Mukuhi Njaure	603701	3110504	Acquistion of land Nya/Muruaki/3217 for Gachichio Water tank		210,000.00			210,000				-	-	210,000
34	2023/24 fy	Joseph Wainaina njoroge	603702	3110504	Acquisation of parcel of land for(Nya/Ngorika/3 916) for Rutara Damsite Access of Road	99	210,000.00		210,000	-				210,000	210,000	-
35	2023/24 fy	Ihate Mukure	603703	3110504	ACQUISITION OF LAND GIKANO ROAD OF ACCESS	94	225,000.00			225,000				-	-	225,000
36	2023/24 fy	Milken Africa Limited	603704	3110504	Supply of Gravel-Kaimbaga Ward	431	248,400.00			248,400				-	-	248,400
37	2023/24 fy	Mary Njeri Gitahi	603705	3110504	Aquisation of land for Nya/Shamata/2782) for Kilimanjaro Borehole		275,000.00			275,000				-	-	275,000
38	2023/24 fy	Olkalou Vocational Training Centre	603706	3110504	nyandundo ecde		299,449.00			299,449			299,449	-	299,449	-
39	2023/24 fy	Varto Enterprises	603707	3110504	Rehabilitation of Degraded Aberdare Ranges Escarpment; Tree planting at Kahindu Springs	75	299,500.00		299,500	-		299,500			299,500	-
40	2023/24 fy	FRION SOLUTIONS	603708	3110504	supply and delivery of laptops and printers	287	299,990.00		299,990	-				299,990	299,990	-
41	2023/24 fy	Mother Nature	603709	3110504	Kpipiri Supply of pipes		300,000.00			300,000					-	300,000
42	2023/24 fy	Simon Njoroge Mwangi	603710	3110504	KIHUNGURU BYPASS nya/s.Kinangop/7983	77	300,000.00		300,000	-			300,000		300,000	-
43	2023/24 fy	SUN PLASH INVESTMENTS	603711	3110504	Supply of Gravel-Gathaara Ward	427	300,000.00			300,000					-	300,000
44	2023/24 fy	SUN PLASH INVESTMENTS	603712	3110504	Supply of Gravel-North kinangop Ward	429	300,000.00			300,000					-	300,000
45	2023/24 fy	Tabitha njambi mungai	603713	3110504	Nya/Mkungi/3736 Nya/Mkungi/3737 (New Title No. 7313) Muchorui access road	3547940	300,000.00			300,000					-	300,000
46	2023/24 fy	Anthony Njoroge Kamau	603714	3110504	ACQUISITION OF LAND MUCHORUI B ROAD OF ACCESS	93	300,000.00		300,000	-			300,000		300,000	-
47	2023/24 fy	Evanson Muiruri Waithaka	603715	3110504	ACQUISITION OF LAND LOWER MUNYAKA COMMUNITY BOREHOLENya/Muruaki/98 93	95	324,000.00			324,000					-	324,000
48	2023/24 fy	GRATEPAL INVESTMENT LTD	603716	3110504	construction of bodaboda shed at shalom karau	368	348,571.00		348,571	-				348,571	348,571	-
49	2023/24 fy	RIVERBIRD LIMITED	603718	3110504	Supply and spread of gravel N. kinangop		364,532.00		364,532	-				364,532	364,532	-

50	2023/24 fy	KIANJARO RANGERS LTD	603719	3110504	Leshau karai bodaboda shed	372	390,000.00			390,000				-	-	390,000
51	2023/24 fy	DELTA STAR LOGISTICS LTD	603720	3110504	construction of bodaboda shed ngothi junction	409	398,985.35		398,985	-				398,985	398,985	-
52	2023/24 fy	Daniel Gitogo Mukono	603721	3110504	Acquisition of land for Karoikor ECDE Njabini		399,000.00		399,000	-				399,000	399,000	-
53	2023/24 fy	KIANJARO RANGERS LTD	603722	3110504	construction of 1no bodaboda shed at gwa kungu in leshau	372	399,212.60			399,213				-	-	399,213
54	2023/24 fy	lucy njeri karanja	603723	3110504	acquisition of land for public utility shamata	35936	400,000.00			400,000				-	-	400,000
55	2023/24 fy	Naftaly Chege Gicheha	603724	3110504	acquisition of land for miti iri bore hole magumu	3547927	400,000.00			400,000				-	-	400,000
56	2023/24 fy	Henery Njoroge	603725	3110504	Acquisition of land for Nazareth access road	97	400,000.00		400,000	-				400,000	400,000	-
57	2023/24 fy	James mbogoro wainaina	603726	3110504	ACQUISITION OF ACCESS ROAD LAND - GITHAE ACCESS ROAD Nya/Karati/652	82	400,000.00		400,000	-				400,000	400,000	-
58	2023/24 fy	Margret Wanjiru nginya	603727	3110504	Acquisition of land Mbogani water project Nya /Karati/11674	90	400,000.00		400,000	-				400,000	400,000	-
59	2023/24 fy	KENYA POWER	603728	3110504	electricity supply on plot 10 karati magumu		407,964.00			407,964				-	-	407,964
60	2023/24fy	NATU WORKS	603740	3110504	RENOVATION OF MUMUI ECDE	70	499,606.00			499,606				-	-	499,606
61	2023/24fy	Ngirey Construction	603741	3110504	Supply of pipes and accessories Kimbo in Githioro Ward	35	499,636.00		499,636	-				499,636	499,636	-
62	2023/24fy	UPPERFAY COMPANY LTD	603742	3110504	construction of 1NO bodaboda shed in weru ward	330	499,716.69		499,717	-				499,717	499,717	-
63	2023/24fy	Somafa Investments Limited	603743	3110504	Supply of pipes and accessories - Karuri in Githioro Ward	20	499,800.00		499,800	-				499,800	499,800	-
64	2023/24fy	ZORLU ENTERPRISES LTD	603744	3110504	CONSTRUCTION OD A BODA BODA SHED AT MUSEVENI CENTER IN WERU WARD	355	499,990.40			499,990				-	-	499,990
65	2023/24fy	Step Two Limited	603745	3110504	Githabai- Nyakio Pry b/h - power connection FY 2021-22	1728	500,000.00			500,000				-	-	500,000
66	2023/24fy	SUNPLASH INVESTMENT LTD	603746	3110504	supply and spreading of gravel in north kinangop	323	500,000.00		500,000	-				500,000	500,000	-
67	2023/24fy	Samuel Gachanja Kinyanjui	603747	3110504	ACQUISITION OF ACCESS ROAD LAND	3547926	500,000.00		500,000	-		500,000			500,000	-
68	2023/24fy	PHANTECH CONSTRUCTION COMPANY LIMITED	603751	3110504	CONSTRUCTION OF HURUMA ECDE TOILET	57	599,198.00		599,198	-				599,198	599,198	-
69	2023/24fy	Musam Contractors Limited	603752	3110504	Functional stom water drains and culverts in all towns trading and ,market centres Mairo-Inya, Njabini, Miharati and Il joro orok towns	69	599,500.00		599,500	-				599,500	599,500	-
70	2023/24fy	Miharati Vocational Training Centre	603753	3110504	Muthomi ecde and toilet		599,906.00			599,906				-	-	599,906
71	2023/24fy	GETASON CONTRACTORS LIMITED	603754	3110504	CONSTRUCTION OF GITHINJI ECDE TOILET	78	599,939.00			599,939				-	-	599,939
72	2023/24fy	ALINA BROWN ENTERPRICE	603755	3110504	INSTALLATION OF 8*15M GREEN HOUSE TO KARAU WARD	335	599,966.00		599,966	-				599,966	599,966	-
73	2023/24fy	stahbin investments limited	603756	3110504	construction and completion of manyatta and ciondo ecde toilets		599,969.85			599,970				-	-	599,970
74	2023-24 fy	John Muigai Njihia	603760	3110504	Acquistion of land for Waichere Access road	-	650,000.00		650,000	-				650,000	650,000	-
75	2023-24 fy	Sanga Works	603761	3110504	Hire of Machinery	347	672,000.00			672,000				-	-	672,000
76	2023-24 fy	African Touch Safaris	603762	3110504	Air Ticketing Services	192	681,595.00			681,595				-	-	681,595

77	2023-24 fy	GEWILS CONSTRUCTION & TECHNOLOGIES	603763	3110504	REPAIR OF ECDE COLOIBOSE,SOILO	94	699,223.00			699,223				-	-	699,223
78	2023-24 fy	STARMAX INTERNATIONAL	603764	3110504	CONSTRUCTION OF 2 NO BODABODA SHED IN KARAU WARD	278	699,709.80		699,710	-				699,710	699,710	-
79	2023-24 fy	Bernard Wanjohi Muruga	603765	3110504	acquisition of land for social amenity leshau	98	700,000.00			700,000				-	-	700,000
80	2023-24 fy	stephen mwangi wachira	603766	3110504	acquisition of land manyatta ecde	86	700,000.00			700,000				-	-	700,000
81	2023-24 fy	Nahashon Njagi Irungu	603767	3110504	ACQUISITION OF LAND MBUYU ACCESS ROAD nya/mbuyu/9335	79	700,000.00		700,000	-				700,000	700,000	-
82	2023-24 fy	James Mwenja Mwaura	603768	3110504	ACQUISITION OF LAND FOR DIVAI ACCESS ROAD nya/mbuyu/115	73	700,000.00		700,000	-				700,000	700,000	-
83	2023-24 fy	Simon Njoroge Githua	603769	3110504	ACQUISITION OF LAND FOR KAMONDE MWIHOKO ACCESS ROADNya/tulaga/5899	77	700,000.00			700,000				-	-	700,000
84	2023-24 fy	Simon Karitu	603770	3110504	ACQUISITION OF LAND FOR RUTUBA PRIMARY ACCESS ROADNya/Geta/8029	3547910	700,000.00		700,000	-				700,000	700,000	-
85	2023-24 fy	Kahindo Ruro	603771	3110504	ACQUISITION OF LAND MWALIMU WANGAI ACCESS ROAD nya/karati/2410	76	700,000.00			700,000				-	-	700,000
86	2023-24 fy	Johana Njenga Githu	603772	3110504	ACQUISITIONS OF LAND FOR ACCESS ROAD Nya/S.Kiinangop/1905	81	700,000.00		700,000	-				700,000	700,000	-
87	2023-24 fy	Tabitha Wanjiru Ndungu	603773	3110504	FLYOVER & KANGUTU	84	700,000.00			700,000				-	-	700,000
88	2023-24 fy	Lejojo Investments Ltd	603774	3110504	Construction of pillars and supply and laying of pipes-kanjuiri- Lejojo investment ltd	1697	747,700.00			747,700				-	-	747,700
89	2023-24 fy	Standard Group P.L.C	603775	3110504	Provision for Advertisement services	various	789,392.00			789,392				-	-	789,392
90	2023-24 fy	BERTRICON INVESTMENTS LIMITED	603776	3110504	RENOVATION OF CLASSROOM AT NDOGINO ECDE CENTER	710	795,472.32			795,472				-	-	795,472
91	2023-24 fy	DELTA STAR LOGISTICS LTD	603777	3110504	construction and completion of 2NO bodaboda shed at kiriita	306	799,617.00		799,617	-				799,617	799,617	-
92	2023-24 fy	SHORE RAYS KENYA LIMITED	603778	3110504	construction of 2NO bodaboda sheds at wanjura &sumali in Charagita ward	279	799,669.80		799,670	-				799,670	799,670	-
93	2023-24 fy	Miwanjos Agencies Limites	603779	3110504	Supply & Laying of pipes at Malan bh,Power house and water kiosk for plot 10 and supply of pipes Kabatini Parish borehole	79	799,799.00		799,799	-				799,799	799,799	-
94	2023-24 fy	AMAZON GENERAL MERCHANTS	603780	3110504	Nyakio ward- 2No. Boda boda shed FY 2020-21- Yaang'a and Kinamba-	289	800,000.00			800,000				-	-	800,000
95	2023-24 fy	Wangui Mwai Mugi	603781	3110504	ACQUISITION OF LAND FOR WAMWAI ACCESS ROAD Nya/Sabugo/2484 (805 old	91	800,000.00		800,000	-				800,000	800,000	-
96	2023-24 fy	Simon Ngondi Njenga	603782	3110504	Acquisition of land for bahati access roadNya/Kaimbaga/1070	83	800,000.00		800,000	-				800,000	800,000	-
97	2023-24 fy	Shar Shar Enterprises	603783	3110504	Purchase and supply of 500 litres plastic tanks kipipiri ward	117	899,910.00			899,910				-	-	899,910
98	2023-24 fy	Cifra Contractors Limited	603784	3110504	Culvert Installation	2384	900,000.00			900,000				-	-	900,000
99	2023-24 fy	samson waweru njora	603785	3110504	acquisition of land for social amenity muchorui	92	900,000.00			900,000				-	-	900,000
100	2023-24 fy	peter wanyoike	603786	3110504	acquisition of nafolk ecde njabiini	3547944	900,000.00			900,000				-	-	900,000

101	2023-24 fy	KIMNJAM HOLDINGS LIMITED	603787	3110504	LEVELLING MIRANGINE PLAYING FIELD	142	956,188.00			956,188				-	-	956,188
102	2023-24 fy	Jobeta ltd	603788	3110504	being payment for construction and completion of geta market stalls phase II		956,768.00			956,768				-	-	956,768
103	2023-24 fy	Moonlink consortium limited	603789	3110504	Tree Planting for beutification and Environmental management(Landscaping in Ol' Kalou town)	69	996,999.00			996,999				-	-	996,999
104	2023-24 fy	FORTUNES (K) LIMITED	603790	3110504	Assorted culverts in wanjohi ward		997,050.00			997,050				-	-	997,050
105	2023-24 fy	KESAN AGENSIES LTD	603791	3110504	assorted culverts in leshau pondo	259	997,742.00			997,742				-	-	997,742
106	2023-24 fy	REMIEL LIMITED	603792	3110504	RENOVATION OF DUNDORI PRIMARY ECDE	212	998,923.00		998,923	-				998,923	998,923	-
107	2023-24 fy	Brandsam Co. Ltd	603793	3110504	Rehabilitation Of Mihuti Water Pan In Kaimbaga Ward	100	999,115.50		999,116	-				999,116	999,116	-
108	2023-24 fy	Bitroyce LTD	603794	3110504	Supply of Assorted pipes and Accessories - Muhonia Turasha and 3M W/P - Murungaru Ward	38	999,120.60		999,121	-				999,121	999,121	-
109	2023-24 fy	Starmax International Contractors Ltd	603795	3110504	Raitha kahuru water project-supply of pipes	54	999,141.00			999,141				-	-	999,141
110	2023-24 fy	Protecno Global Investments Limited	603796	3110504	Ngwataniro W/P - Supply of pipes - Gathaara Ward	34	999,192.00		999,192	-				999,192	999,192	-
111	2023-24 fy	Miwanjos Company Limited	603797	3110504	Renovation Works to Existing Nyandarua County Offices	73	999,212.40			999,212					-	999,212
112	2023-24 fy	QUALITY BARGAINS LIMITED	603798	3110504	CONSTRUCTION OF KIANJATA TOILET	56	999,247.00		999,247	-			999,247		999,247	-
113	2023-24 fy	TEENBROS HOLDINGS LIMITED	603799	3110504	installation of assorted culverts		999,396.00			999,396					-	999,396
114	2023-24 fy	Gaslene General Merchants	603800	3110504	Implementation of drainage works Ngorika-Kanjuiri ward	60	999,457.00			999,457					-	999,457
115	2023-24 fy	Emysystems Limited	603801	3110504	Kiburu water project - Supply and Laying of pipes-Njabini Ward	78	999,506.00		999,506	-				999,506	999,506	-
116	2023-24 fy	Essymumbi LTD	603802	3110504	Supply and Laying of assorted pipes North Kinangop ward	17	999,579.60			999,580				-	-	999,580
117	2023-24 fy	Machsons Investmnts Limited	603803	3110504	Provision of Kinja water project - Supply of pipes - Gathaara Ward	51	999,600.00		999,600	-				999,600	999,600	-
118	2023-24 fy	M/S San Souci Limited	603804	3110504	Renovation of Arboretum &Repair of the perimeter fence	40	999,600.00			999,600				-	-	999,600
119	2023-24 fy	Mother Nature Limited	603805	3110504	Supply of Gravel-Githabai Ward	426	999,600.00			999,600				-	-	999,600
120	2023-24 fy	JODAN CONSTRUCTION CO. LIMITED	603806	3110504	Assorted road works in Ndunyu njeru town in North Kinangop ward		999,640.00			999,640				-	-	999,640
121	2023-24 fy	MISTWOOD INVESTMENTS	603807	3110504	road works along gashagi road in kaimbaga ward	399	999,779.00		999,779	-			999,779		999,779	-
122	2023-24 fy	Dondijoh Enterprises	603808	3110504	Thitai water project - supply and Laying of pipes	1710	999,800.00			999,800					-	999,800
123	2023-24 fy	Projei Construction LTD	603809	3110504	Goodfall Borehole, Boiman Kerison-Muungano Extension Pipes	52	999,855.00			999,855					-	999,855
124	2023-24 fy	Alikusam Investment Ltd	603810	3110504	Kiringo Kirima kia Ngotho - Supply of Assorted pipes and Accessories in Karau Ward	98	999,900.00		999,900	-				999,900	999,900	-
125	2023-24 fy	M/S UNIPET COMMUNICATIONS LIMITED	603811	3110504	Upgrading of Mutanga Stadium in Kiriita Ward	19	999,969.00			999,969				-	-	999,969

126	2023-24 fy	Kibson General Merchants	603812	3110504	Proposed Construction of a 3 door pit latrine at Kianjata center	3136	999,982.50			999,983				-	-	999,983
127	2023-24 fy	Zagco Construction Limited	603813	3110504	Renovation of Kagaa Dispensary	1105	999,983.00			999,983				-	-	999,983
128	2023-24 fy	BERTRICON INVESTMENT LTD	603814	3110504	road works along kwale nursery- mama wanjau in leshau pondo	2898	999,987.00			999,987				-	-	999,987
129	2023-24 fy	Betricon Investments Limited	603815	3110504	Mama wanjau road leshau pondo	2539	999,987.00			999,987				-	-	999,987
130	2023-24 fy	TYLAN WORKS	603816	3110504	REFURBISHMENT OF FISH HATCHERY AND TROUT FARM	334	999,996.96			999,997				-	-	999,997
131	2023-24 fy	CLEAR CRYSTAL KINANGOP ENT	603817	3110504	FENCING OF ATC NJABINI	270	999,999.00			999,999				-	-	999,999
132	2023-24 fy	samson waweru njora	603818	3110504	Mawingu WP- Supply and laying of pipes-Aberdare, Mawingu and Gathiriga	1738	1,000,000.00		1,000,000	-				1,000,000	1,000,000	-
133	2023-24 fy	Joseph Matindi Maina	603819	3110504	ACQUISITION OF LAND FOR KABONGO E.C.D. E Nya/Njabini/14102	3547943	1,000,000.00		1,000,000	-				1,000,000	1,000,000	-
134	2023-24 fy	Tabitha Wanjiru Ndungu	603820	3110504	Acquisition of land Kiboya social amenities- leshau pondo	3547941	1,000,000.00		1,000,000	-				1,000,000	1,000,000	-
135	2023-24 fy	Civitra Company Ltd	603821	3110504	Construction of pharmacy and laboratory units at Manunga Dispensary	1510	1,004,350.00			1,004,350				-	-	1,004,350
136	2023-24 fy	EDDYPATH ENTERPRISE LIMITED	603822	3110504	RENOVATION OF ECDE-KANYUGI(ENGINEER) & KAIMBAGA ECDE CLASS	30	1,099,137.00			1,099,137				-	-	1,099,137
137	2023-24 fy	Plain Star Supplies Ltd	603823	3110504	supply of gravel- Wanjohi ward	430	1,165,000.00			1,165,000				-	-	1,165,000
138	2023-24 fy	SHAR SHAR ENTERPRISES	603824	3110504	supply and delivery of laptops and printers	286	1,169,990.00			1,169,990				-	-	1,169,990
139	2023-24 fy	VERVIAN ENTERPRISES	603825	3110504	Road improvement and maintenance using county in-house roadwork machinery- supply of gravel in Shamata Ward -		1,170,000.00			1,170,000				-	-	1,170,000
140	2023-24 fy	JARO HOLDING LTD	603826	3110504	construction of 3NO bodaboda shed at rutara wanjura and ithagaini in kanjuiri ward	340	1,198,536.70			1,198,537				-	-	1,198,537
141	2023-24 fy	Sadesmach Limited	603827	3110504	Supply and laying of assorted pipes in Gathiriga & Aberdare	36	1,198,736.00		1,198,736	-				1,198,736	1,198,736	-
142	2023-24 fy	Royal daughters Limited	603828	3110504	Road Improvement Works For Gachomba/ Churiri Road in Njabini Ward	3194	1,199,256.00			1,199,256				-	-	1,199,256
143	2023-24 fy	JOPERMU ENTERPRISES LTD	603829	3110504	construction of bodaboda shed at mubao	392	1,199,728.50			1,199,729				-	-	1,199,729
144	2023-24 fy	Delta star Logistics Limited	603830	3110504	Construction of Itomboya borehole and Weru Centre fences	73	1,199,831.10		1,199,831	-				1,199,831	1,199,831	-
145	2023-24 fy	EMUX LINK SOLUTIONS LTD	603831	3110504	installation of floodlights in kaimbaga ward	400	1,199,935.00		1,199,935	-				1,199,935	1,199,935	-
146	2023-24 fy	Shawa Suppliers And General Contractors Limited	603832	3110504	Construction of Karuri /kiambogo ecde class		1,199,992.00			1,199,992				-	-	1,199,992
147	2023-24 fy	Framu Contractors Ltd	603833	3110504	Construction Of A $50M^3$ Masonry Storage Tank At Kianugu Water Project		1,199,995.50			1,199,996				-	-	1,199,996
148	2023-24 fy	Powerpoint Cyber Solutions Limited	603834	3110504	Construction of Haraka/ Bongo Ecd		1,200,000.00			1,200,000				-	-	1,200,000
149	2023-24 fy	Mother Nature Limited	603835	3110504	Supply of Gravel-Geta Ward	256	1,224,000.00		1,224,000	-				1,224,000	1,224,000	-
150	2023-24 fy	Zorlu Enterprises Limited	603836	3110504	SUPPLY OF GRAVEL IN MIRANGINE WARD	433	1,270,000.00			1,270,000				-	-	1,270,000
151	2023-24 fy	OAK VALLEY ENTERPRISES	603837	3110504	supply and spreading of gravel in nyakio ward	321	1,289,600.00			1,289,600				-	-	1,289,600

152	2023-24 fy	OAK VALLEY ENTERPRISES	603838	3110504	supply and spreading of gravel in njabini ward	335	1,292,200.00			1,292,200				-	-	1,292,200
153	2023-24 fy	Ascom Network Ltd	603839	3110504	Being payment for supply & installation of 20M high flood lights		1,298,446.00			1,298,446				-	-	1,298,446
154	2023-24 fy	Worcester Engineering	603840	3110504	Installation Of Mast Floodligts at Makara Shopping Center In Mirangine Ward- Limited-2019/20Fy	2240	1,299,500.00			1,299,500				-	-	1,299,500
155	2023-24 fy	M/S Gewils Construction and Technologies limited	603841	3110504	Renovation & operationalization of oleliondo market	39	1,299,684.00			1,299,684				-	-	1,299,684
156	2023-24 fy	SUNPLASH INVESTMENT LTD	603842	3110504	supply and spreading of gravel in gathaara	268	1,345,000.00		1,345,000	-		1,345,000			1,345,000	-
157	2023-24 fy	HYNE ENTERPRISES	603843	3110504	PROPOSED INSTALLATION OF 4NO 13METERS FLOODLIGHT IN SHAMATA WARD	401	1,373,015.60			1,373,016					-	1,373,016
158	2023-24 fy	WASKER ENTERPRISE LTD	603844	3110504	CONSTRUCTION AND COMPLETION OF URUMWE	198	1,373,025.00			1,373,025					-	1,373,025
159	2023-24 fy	WASKER ENTERPRISE LTD	603845	3110504	CONSTRUCTION AND COMPLETION OF URUMWE AT GATHAARA WARD	198	1,373,025.00			1,373,025					-	1,373,025
160	2023-24 fy	M/S Josma Holdings Limited	603846	3110504	Construction and completion of 2 no public toilets in Karau Ward	38	1,397,440.80		1,397,441	-		1,397,441			1,397,441	-
161	2023-24 fy	Grace Wangechi Michwe	603847	3110504	Acquistion of land for Ngatho Farm ECDE Parcel No Nya /olj we/6402		1,398,600.00			1,398,600					-	1,398,600
162	2023-24 fy	ELSMA INVESTMENT	603848	3110504	CONSTRUCTION OF X-LEE COMMUNITY ECDE CLASSROOM	95	1,399,388.90		1,399,389	-				1,399,389	1,399,389	-
163	2023-24 fy	Ettap Limited	603849	3110504	Being payment for supply & installation of culvertsin Karau ward	2289	1,400,000.00			1,400,000			1,400,000		1,400,000	-
164	2023-24 fy	Chimawan LTD	603850	3110504	Bogani Borehole	106	1,444,380.00		1,444,380	-		1,444,380			1,444,380	-
165	2023-24 fy	M/S Twinmash Construction Company Limited	603851	3110504	Construction of a 4 door latrine at Ngorika	31	1,449,604.00			1,449,604			1,449,604		1,449,604	-
166	2023-24 fy	RAITHROVERS COMPANY LIMITED	603852	3110504	TUMAINI ECDE CLASS(KANJUIRI)	26	1,491,684.00		1,491,684	-				1,491,684	1,491,684	-
167	2023-24 fy	EDALEL ENTERPRISES	603853	3110504	Road works along Kariva Road in Kipipiri ward		1,492,330.00			1,492,330				-	-	1,492,330
168	2023-24 fy	SHECAGO VENTURES	603854	3110504	CONSTUCTION OF MAHINGA ECDE CLASS	52	1,493,300.00		1,493,300	-				1,493,300	1,493,300	-
169	2023-24 fy	VINBEE LIMITED	603855	3110504	CONSTRUCTION OF MANYATTA ECDE CLASS	65	1,497,329.00		1,497,329	-				1,497,329	1,497,329	-
170	2023-24 fy	M/S MERICH INTERNATIONAL LIMITED	603856	3110504	Levelling of Koinange and Ngoyo Muti-ini Playgrounds in Githabai Ward	20	1,497,589.00			1,497,589				-	-	1,497,589
171	2023-24 fy	RICKSAM IMVESTMENTS	603857	3110504	spot patching (assorted) in githabai ward	280	1,498,687.53		1,498,688	-				1,498,688	1,498,688	-
172	2023-24 fy	PINEKONE CONSULTANCY LIMITED	603858	3110504	Gwa Kiongo town Cabro works in Mirangine- FY 2020-21	2307	1,498,950.00			1,498,950				1,498,950	1,498,950	-
173	2023-24 fy	M/S Sadesmach	603859	3110504	Levelling of Turasha market	27	1,499,000.00		1,499,000	-			1,499,000		1,499,000	-
174	2023-24 fy	AMACOM BUILDING CONTRACTORS	603860	3110504	CONSTRUCTION OF MIENYERE ECDE CLASSROOM IN KIRIITA WARD	93	1,499,175.30			1,499,175					-	1,499,175
175	2023-24 fy	Kester Construction Co Limited	603861	3110504	Road improvement Works for Kwa Shemba Wendani	3196	1,499,258.00		1,499,258	-				1,499,258	1,499,258	-
176	2023-24 fy	Stadmar Construction Limited	603862	3110504	Road Improvement Works For Kihingo Road in Kiambariki	3217	1,499,300.00			1,499,300					-	1,499,300

177	2023-24 fy	River Bird limited	603863	3110504	Improvement of Lereshwa Dispensary	1482	1,499,400.00		1,499,400	-		1,499,400			1,499,400	-
178	2023-24 fy	Samtash limited company	603864	3110504	Constuction of public toilet-Kariamu	43	1,499,436.00		1,499,436	-				1,499,436	1,499,436	-
179	2023-24 fy	FILDERTECH GENERAL CONTRACTORS LTD	603865	3110504	MATUMI ECDE CLASS	54	1,499,675.00		1,499,675	-				1,499,675	1,499,675	-
180	2023-24 fy	STEPHKAR LTD	603866	3110504	road works for ndabi wa peter road in njabini ward	418	1,499,675.40			1,499,675				-	-	1,499,675
181	2023-24 fy	Frapert Construction Co Ltd	603867	3110504	Intallation of 4. no 13 Meters Floodlights at Bara Inya, Gathangari,Karangatha and Haraka in Nyakio ward	338	1,499,776.99			1,499,777				-	-	1,499,777
182	2023-24 fy	Teenbro Holdings Limited	603868	3110504	Construction of Gate and fencing of Karangatha Cementry	1438	1,499,839.00			1,499,839			1,499,839	-	1,499,839	-
183	2023-24 fy	OAK VALLEY ENTERPRISES	603869	3110504	Assorted Culverts in Murung	357	1,499,850.00			1,499,850			1,499,850	-	1,499,850	-
184	2023-24 fy	Ms Delve Holdings	603870	3110504	Baba Muhoho road Njabini	2400	1,499,860.00			1,499,860			1,499,860	-	1,499,860	-
185	2023-24 fy	MILELE PLATINUM LIMITED	603871	3110504	RUMWE-ECDE CLASS(N.KINANGOP)	37	1,499,998.00			1,499,998			1,499,998	-	1,499,998	-
186	2023-24 fy	Kanguruto Limited	603872	3110504	Wakarega Road in Engineer ward	2258	1,500,000.00			1,500,000			1,500,000	-	1,500,000	-
187	2023-24 fy	SUN PLASH INVESTMENTS	603873	3110504	supply of gravel-Engineer ward	428	1,500,000.00			1,500,000			1,500,000	-	1,500,000	-
188	2023-24 fy	Zorlu Enterprises Limited	603874	3110504	supply of gravel-Weru Ward	344	1,500,000.00			1,500,000			1,500,000	-	1,500,000	-
189	2023-24 fy	Karma General Contractors	603875	3110504	Hire of Machinery	1309	1,510,400.00			1,510,400		1,510,400		-	1,510,400	-
190	2023-24 fy	Njoro Bore hole self help grop	603876	3110504	Tents and chairs		1,555,000.00			1,555,000				-	-	1,555,000
191	2023-24 fy	INSI2 ENGINEERING CO. LIMITED	603877	3110504	Supply of Gravel-Charagita Ward	435	1,555,000.00			1,555,000				-	-	1,555,000
192	2023-24 fy	Floy Limited	603878	3110504	Wind Screen, Lights repairs for for county in house machinery	278	1,599,209.00			1,599,209				-	-	1,599,209
193	2023-24 fy	Step Two Limited	603879	3110504	Githabai- Heni WP Construction of water tower and supply of 2No. 10,000Ltrs tanks- Githabai-2019/20 fy	1728	1,600,000.00			1,600,000				-	-	1,600,000
194	2023-24 fy	Step Two Limited	603880	3110504	Githabai- Nyakio Pry b/h - construction of water tower and supply of 2No. 10,000Ltrs tanks	1728	1,600,000.00			1,600,000				-	-	1,600,000
195	2023-24 fy	Nyonjoro Ea Ltd (Road Work)	603881	3110504	road works		1,612,800.00			1,612,800				-	-	1,612,800
196	2023-24 fy	MERICH INTERNATIONAL LIMITED	603882	3110504	Supply of pipes and accessories - Koinange borehole WP	1727	1,650,000.00			1,650,000				-	-	1,650,000
197	2023-24 fy	MERICH INTERNATIONAL LIMITED	603883	3110504	Supply of pipes and accessories - Ndothua borehole WP	1727	1,650,000.00			1,650,000				-	-	1,650,000
198	2023-24 fy	OAK VALLEY ENTERPRISES	603884	3110504	supply and spreading of gravel in magumu ward	315	1,677,000.00		1,677,000	-			1,677,000		1,677,000	-
199	2023-24 fy	Samax Enterprises	603885	3110504	Hire of Machinery	280	1,689,600.00			1,689,600					-	1,689,600
200	2023-24 fy	Shar Shar Enterprises	603886	3110504	Gatamaiyu Wp Construction Of Water Tower And Erection Of 2 No. 10m3 Plastic Water Tanks In North Kinangop Ward	111	1,699,830.00			1,699,830					-	1,699,830
201	2023-24 fy	Opava Maisha Ventures	603887	3110504	Rironi Water Project Wanjohi Ward, Water Tower And Installation Of 2 No. 10,000 Liter Tanks	133	1,699,932.00		1,699,932	-				1,699,932	1,699,932	-

202	2023-24 fy	Frapert Construction Company Limited	603888	3110504	Plot 10 water project - Construction of water tower and supply and installation of 2No. 10m3 plastic tanks	1738	1,700,000.00			1,700,000				-	-	1,700,000
203	2023-24 fy	GLOSSEC SERVICES LIMITED	603889	3110504	provision of 32 guards for March April & May 2024		1,728,000.00			1,728,000				-	-	1,728,000
204	2023-24 fy	ANKO ELI KENYA LTD	603890	3110504	supply and delivery of personal protective items	394	1,731,900.00			1,731,900				-	-	1,731,900
205	2023-24 fy	Endlos Enterprises ltd	603891	3110504	Gatondo BH - Supply of pipes and accessories - Wanjohi Ward	97	1,798,037.00			1,798,037				-	-	1,798,037
206	2023-24 fy	Jewaru Limited	603892	3110504	Road works- Assorted culverts Milangine		1,799,039.36			1,799,039				-	-	1,799,039
207	2023-24 fy	PHOFRAWA VENTURES	603893	3110504	SUPPLY AND DELIVERY OF PICKUP TYRES	303	1,799,400.00		1,799,400	-		1,799,400			1,799,400	-
208	2023-24 fy	SIMLION VENTURES	603894	3110504	Repairs of 18CG 024A, 18CG 068A, 18CG 016A and 18CG 079A	3020	1,799,500.00			1,799,500					-	1,799,500
209	2023-24 fy	Getason Contractors Ltd	603895	3110504	Construction of Geta Township water tower and erection of 2No. 10m3 Plastic water tanks	109	1,799,910.00		1,799,910	-				1,799,910	1,799,910	-
210	2023-24 fy	POWERPOINT CYBER SOLUTIONS LTD	603896	3110504	drainage clearance in engineer ward	386	1,799,946.00		1,799,946	-		1,799,946			1,799,946	-
211	2023-24 fy	MILKEN AFRICA LTD	603897	3110504	supply and spreading of gravel in gatimu ward	309	1,809,000.00			1,809,000					-	1,809,000
212	2023-24 fy	INSI2 ENGINEERING CO. LIMITED	603898	3110504	SUPPLY OF GRAVEL IN KANJUIRI WARD	432	1,865,000.00			1,865,000					-	1,865,000
213	2023-24 fy	Michael Gitahi	603899	3110504	Hire of Machinery	568	1,868,800.00			1,868,800					-	1,868,800
214	2023-24 fy	MILKEN AFRICA LTD	603900	3110504	supply and spreading of gravel in charagita ward	199	1,890,000.00		1,890,000	-		1,890,000			1,890,000	-
215	2023-24 fy	Chanja Earth Works Limited	603901	3110504	Completion of Manyatta - Kidawa Bridge- Rurii	378	1,900,000.00			1,900,000	-				-	1,900,000
216	2023-24 fy	Thika Motor Dealers	603902	3110504	Supply and delivery of spare parts(Service kits)	2855	1,961,532.45			1,961,532					-	1,961,532
217	2023-24 fy	CHATES INVESTMENTS LTD	603903	3110504	Spot patching Upper Murungaru roads in Murungaru ward		1,968,202.80			1,968,203					-	1,968,203
218	2023-24 fy	JIMTAB AGENCIES LIMITED	603904	3110504	Riverside Roads in Gatimu Ward	1616	1,992,880.00			1,992,880					-	1,992,880
219	2023-24 fy	Mervin Investment Limited	603905	3110504	Wangunini Kaberi road in Murungaru ward	359	1,995,244.90			1,995,245					-	1,995,245
220	2023-24 fy	Veces limited	603906	3110504	Being payment for the supply and delivery of pipes, youth empowerment water tanks in Leshau Pondo Mafuta PCEA FY 2021/22	1577/139	1,995,400.00		1,995,400	-		1,995,400			1,995,400	-
221	2023-24 fy	DIAHLYNE ENTERPRISES	603907	3110504	PROPOSED CONSTRUCTION AND COMPLETION OF SERVICE BAY PHASE II	360.00	1,996,252.20			1,996,252					-	1,996,252
222	2023-24 fy	Gjossec Limited	603908	3110504	Supply of Gravel	3146	1,996,260.00			1,996,260					-	1,996,260
223	2023-24 fy	KLAKES TECHNOLOGIES	603909	3110504	spot patching along colomboise road in njabini and assorted culverts	316	1,997,219.45		1,997,219	-				1,997,219	1,997,219	-
224	2023-24 fy	KAHARIS GARAGE	603910	3110504	Maintenance of motor vehicles	2791	1,997,800.00			1,997,800					-	1,997,800
225	2023-24 fy	SUNPLASH INVESTMENTS	603911	3110504	supply of furniture	2448	1,998,000.00			1,998,000					-	1,998,000
226	2023-24 fy	Mabac Enterprises	603912	3110504	Kibuyu Water Project - Installation of Booster Pump, additional Solar Panels and Supply of Pipes and fittings in Magumu ward	118	1,998,843.00			1,998,843					-	1,998,843

254	2023-24 fy	JOMAFRIC CONSTRUCTION & GEN SUPPLIES LTD	603940	3110504	road works for rogara dam murungaru	250	2,099,109.00		2,099,109	-				2,099,109	2,099,109	-
255	2023-24 fy	MOLTEN SOLUTIONS	603941	3110504	KIANJOGU ECDE CLASSROOM AND TOILET IN GETA WARD	71	2,099,203.19			2,099,203				-	-	2,099,203
256	2023-24 fy	RIRUPA LOGISTICS LIMITED	603942	3110504	HUHIRIO ECDE CLASSROOM AND TOILET	56	2,099,904.60			2,099,905				-	-	2,099,905
257	2023-24 fy	Maeal Company Limited	603943	3110504	Supply of Gravel	1802668	2,112,500.00			2,112,500				-	-	2,112,500
258	2023-24 fy	PROLIFIC WORKS LIMITED	603944	3110504	RUNNING TRACKS CONSTRUCTION WORKS OLKALOU STADIUM	5	2,127,200.00		2,127,200	-				2,127,200	2,127,200	-
259	2023-24 fy	COMPEK SUPPLIES LTD	603945	3110504	muranjo kidogo pipe culverts in engineer ward	326	2,178,875.00		2,178,875	-				2,178,875	2,178,875	-
260	2023-24 fy	Gathanji General Merchants	603946	3110504	Hire of Machinery	2285	2,184,800.00			2,184,800				-	-	2,184,800
261	2023-24 fy	Nephy Company Limited	603947	3110504	Road Improvement for Wanjiru- Kangethe Road in Murungaru Ward	346	2,198,807.82		2,198,808	-				2,198,808	2,198,808	-
262	2023-24 fy	JOHNAPRIL LOGISTICS LTD	603948	3110504	road works along rigathi road in shamata	308	2,199,310.35		2,199,310	-				2,199,310	2,199,310	-
263	2023-24 fy	Jisaco Enterprises	603949	3110504	Road Improvement works karimeri Road	408	2,199,325.50		2,199,326	-				2,199,326	2,199,326	-
264	2023-24 fy	Pitah Enterprises	603950	3110504	Kiriita-Supply and delivery of assorted pipes -		2,199,500.00			2,199,500					-	2,199,500
265	2023-24 fy	KIRIMA MASSIVE TECHNOLOGIES LTD	603951	3110504	road works along ngomongo road ririchwa githioro	364	2,199,828.00		2,199,828	-		2,199,828			2,199,828	-
266	2023-24 fy	Jodan Construction Company Ltd	603952	3110504	Construstion of Kianjogu tank - Murungaru Ward	1619	2,199,841.50			2,199,842				2,199,842	2,199,842	-
267	2023-24 fy	WORGHOP COMPANY LIMITED	603953	3110504	Road improvement works along Kanyagia, Ngamini and Kaburaini Pry School Roads FY 2018-19		2,240,000.00			2,240,000				2,240,000	2,240,000	-
268	2023-24 fy	Bluedon Ventures Limited	603954	3110504	Engineer- Matundura borehole reticulation	1744	2,293,418.00			2,293,418				2,293,418	2,293,418	-
269	2023-24 fy	KIRIMA MASSIVE TECHNOLOGIES LTD	603955	3110504	Githunguri water project fencing and supply of pipes at kamahia and generator house	11	2,296,000.00			2,296,000				2,296,000	2,296,000	-
270	2023-24 fy	MIWANJOS AGENCIES LIMITED	603956	3110504	supply and laying of pipes at malan borehole, powerhouse and water kiosk for plot 10 and supply of pipes kabatini parish borehole.	79	2,298,832.00			2,298,832				2,298,832	2,298,832	-
271	2023-24 fy	volition limited	603957	3110504	road improvement works along kimani-githua road		2,299,273.80			2,299,274				2,299,274	2,299,274	-
272	2023-24 fy	Mother Nature Limited	603958	3110504	Supply and laying of assorted pipes and supply of 500 litres plastic water tanks - Kipipiri ward	18	2,299,374.00		2,299,374	-				2,299,374	2,299,374	-
273	2023-24 fy	ROYAL DAUGHTERS ENTERPRISES	603959	3110504	CONSTRUCTION OF OL-KALOU VTC HOSTEL	55	2,299,439.00			2,299,439				2,299,439	2,299,439	-
274	2023-24 fy	KINANGOP EVERBEST SUPPLIES	603960	3110504	construction of county excecutive toilet block	341	2,299,760.00			2,299,760				2,299,760	2,299,760	-
275	2023-24 fy	Ends International ltd	603961	3110504	Muhonia turasha water project - Kagongo Borehole Drilling		2,300,000.00			2,300,000				2,300,000	2,300,000	-
276	2023-24 fy	MARYNJERE COMPANY LTD	603962	3110504	[illegible] metal gates,repainting works and finishing works in olkalou market		2,300,805.00			2,300,805				2,300,805	2,300,805	-
277	2023-24 fy	Laschicas Investment	603963	3110504	Costruction of Mwakama bridge	314	2,355,763.00			2,355,763				2,355,763	2,355,763	-
278	2023-24 fy	SHECAGO VENTUREES	603964	3110504	CONSTRUCTION OF PESI KIHUHA & WARUKIRA ECDE CLASSROOM IN SHAMATA WARD	52	2,393,977.50			2,393,978				2,393,978	2,393,978	-

279	2023-24 fy	Civitra Company Ltd	603965	3110504	Construction of Radiology unit at Ndaragwa Dispensary	1511	2,395,215.00			2,395,215				2,395,215	2,395,215	-
280	2023-24 fy	GATEWEB EXPRESS LIMITED	603966	3110504	RENOVATION OF SIMBARA ECDE , NJAMBA ECDE CLASS & GAKOE ECDE TOILET IN SHAMATA WARD	91	2,398,752.45			2,398,752				2,398,752	2,398,752	-
281	2023-24 fy	NGOROYO VENTURES LTD	603967	3110504	road works along gwa senior bridge githabai ward	365	2,399,300.45			2,399,300				2,399,300	2,399,300	-
282	2023-24 fy	nyahururu building and construction ltd	603968	3110504	supply and delivery of pipes and fittings, trenching and laying at muhonia turasha wp		2,405,775.00			2,405,775				2,405,775	2,405,775	-
283	2023-24 fy	RIVERBIRD LIMITED	603969	3110504	Road improvement and maintenance using county in-house roadwork machinery-supply of gravel in Gathaara, Murungaru, Magumu and Githabai wards- FY 2021-22-	245	2,406,039.00		2,406,039	-		2,406,039			2,406,039	-
284	2023-24 fy	GJOSSEC LIMITED	603970	3110504	Road improvement and maintenance using county in-	2580	2,425,000.00			2,425,000					-	2,425,000
285	2023-24 fy	Tekimo Kenya Ltd	603971	3110504	GATHANJI Kamukunji Water Oroject borehole drilling,casing & WRA	1419	2,449,530.00			2,449,530					-	2,449,530
286	2023-24 fy	dax movers	603972	3110504	Construction of drainage system Murungaru ward	42	2,474,686.00		2,474,686	-		2,474,686			2,474,686	-
287	2023-24 fy	Sharp Turn LTD	603973	3110504	Muhonia, Kimbo, Aberdare Water Project - Supply of Assorted pipes	81	2,488,600.00		2,488,600	-		2,488,600			2,488,600	-
288	2023-24 fy	SELASA LTD	603974	3110504	Road works along mwangaza warugu road in githioro ward	370	2,498,035.17		2,498,035	-		2,498,035			2,498,035	-
289	2023-24 fy	CEANMI MERCHANTS LIMITED	603975	3110504	A4 Junction Tabor Hill road	2488	2,499,390.00			2,499,390					-	2,499,390
290	2023-24 fy	Leipen Ventures ltd	603976	3110504	Jugimo BH water project - Supply & Laying of pipes & Accessories	1714	2,499,490.00			2,499,490					-	2,499,490
291	2023-24 fy	Naftajia enterprises limited	603977	3110504	Road Improvement Works For Ndemi- Mbekenya Road in Wanjohi Ward	3199	2,499,522.00			2,499,522					-	2,499,522
292	2023-24 fy	GateWeb Express Ltd	603978	3110504	Kamkunji Water Project Gathanji Ward	110	2,499,530.00		2,499,530	-				2,499,530	2,499,530	-
293	2023-24 fy	Diahlyne Enterprises	603979	3110504	Repair and maintenance of infrastructural projects in Ol Kalou	63	2,499,750.00		2,499,750	-				2,499,750	2,499,750	-
294	2023-24 fy	Alwanji Co. Ltd	603980	3110504	Kirimaini Primary School B/H Drilling l-Karau Ward	104	2,499,816.00			2,499,816					-	2,499,816
295	2023-24 fy	ZORLU ENTERPRISES LTD	603981	3110504	road works along munandaini engineer	301	2,499,961.76		2,499,962	-		2,499,962			2,499,962	-
296	2023-24 fy	Jomaria Ventures Ltd	603982	3110504	Gatondo Borehole - Construction of 100m3 masonry tank	113	2,499,987.00			2,499,987					-	2,499,987
297	2023-24 fy	QUETH TECHNOLOGIES	603983	3110504	supply and spreading of gravel in various wards	56	2,500,000.00			2,500,000					-	2,500,000
298	2023-24 fy	CHROMAWAVE ENTERPRISE LTD	603984	3110504	supply and spreading of gravel in various wards	54	2,502,500.00		2,502,500	-			2,502,500		2,502,500	-
299	2023-24 fy	Sonic Construction Ltd	603985	3110504	Construction of Radiology unit at Bamboo Dispensary	1508	2,581,820.00			2,581,820					-	2,581,820
300	2023-24 fy	Micronet Power Systems	603986	3110504	CCTV and Structured Cabling installation works at JM Kariuki Medical Complex		2,689,180.00			2,689,180					-	2,689,180
301	2023-24 fy	Phenkan Investment	603987	3110504	Wambuku Dam Fencing And Water Troughs Shamata Ward	102	2,694,952.00			2,694,952					-	2,694,952
302	2023-24 fy	COHERENT TRADERS LTD	603988	3110504	upgrade of gwa kiongo centre In mirangine ward	361	2,699,174.05		2,699,174	-				2,699,174	2,699,174	-

CamScanner

303	2023-24 fy	Remiel Limited	603989	3110504	Kanjuiri BH Hydrogeological survey, EIA, Drilling and Casing in Kanjuiri Ward	115	2,799,650.00			2,799,650					-	2,799,650
304	2023-24 fy	Embex Supplies Limited	603990	3110504	Supply and Delivery of specialized tools and equipments	3119	2,799,900.00			2,799,900					-	2,799,900
305	2023-24 fy	ACACIA G ENTERPRISES	603991	3110504	CONSTRUCTION OF NEW MODERN MARKET, INSTALLATION OF SOLAR LIGHT AND SOLID WASTE MANAGEMENT IN O'LKALOU	217	2,859,458.00			2,859,458					-	2,859,458
306	2023-24 fy	Strafield Contractors Ltd	603992	3110504	Mirangine - Mumui/Makara Construction Of 100m3 Masonry Tank	128	2,881,869.00		2,881,869	-				2,881,869	2,881,869	-
307	2023-24 fy	Joseph Gichuki Mugo	603993	3110504	Hire of Machinery	1168	2,918,400.00			2,918,400					-	2,918,400
308	2023-24 fy	VATMAX CONSTRUCTION LTD	603994	3110504	road works along forester road in engineer ward	249	2,980,486.00		2,980,486	-		2,980,486			2,980,486	-
309	2023-24 fy	BRISAM AGENCIES LIMITED	603995	3110504	Nyakarianga Mutitu Road in Gatimu Ward	2253	2,993,534.68			2,993,535					-	2,993,535
310	2023-24 fy	Kibson General Merchants ltd	603996	3110504	Being payment for Shamata borehole drilling and casing	1746	2,994,500.00		2,994,500	-				2,994,500	2,994,500	-
311	2023-24 fy	Malthama Limited	603997	3110504	Supply and delivery of assorted floodlight and electrical items- - FY 2021-22	347	2,995,000.00			2,995,000					-	2,995,000
312	2023-24 fy	Hardsky Ltd	603998	3110504	Mirangine -Kihuho Supply Of Pipes And Accessories ,Charagita Olaimutia Water Project Rerouting Power Lines In Charagita Ward	131	2,995,854.00			2,995,854					-	2,995,854
313	2023-24 fy	MOTHER NATURE LTD	603999	3110504	supply and spreading of gravel in rurii & kipipiri	200	2,996,250.00		2,996,250	-		2,996,250			2,996,250	-
314	2023-24 fy	PROJEI CONTRACTORS LTD	604000	3110504	road works along nyambura nyamanu in nyakio	248	2,996,658.00		2,996,658	-				2,996,658	2,996,658	-
315	2023-24 fy	Fadram Enterprises	604001	3110504	Githima water project-Suply and Laying of Pipes - Mirangine ward	149	2,997,550.00			2,997,550					-	2,997,550
316	2023-24 fy	John April Limited	604002	3110504	Kagaa Borehole drilling and Casing-Karau	70	2,997,780.00			2,997,780					-	2,997,780
317	2023-24 fy	VinBee Ltd	604003	3110504	Kamagoko Intake Rehabilitation - Geta Ward	19	2,997,831.00			2,997,831					-	2,997,831
318	2023-24 fy	BEATUS INVESTMENTS LIMITED	604004	3110504	Road Improvement Works along Gatama Road Charagita		2,998,000.00			2,998,000					-	2,998,000
319	2023-24 fy	ALLWEATHER VENTURES LIMITED	604005	3110504	NDOTHUA ECDE CLASSS(KANJUIRI)& PBK ECDE CLASS	42	2,998,196.00			2,998,196					-	2,998,196
320	2023-24 fy	Jamuh Limited	604006	3110504	Supply of pipes at Umoja Mbuyu	1516	2,998,300.00		2,998,300	-		2,998,300			2,998,300	-
321	2023-24 fy	Zachmes Enterprise Ltd	604007	3110504	Drilling of Kimende borehole and casing	121	2,998,800.00			2,998,800					-	2,998,800
322	2023-24 fy	SAFEWAYS ENTERPRISE LIMITED	604008	3110504	KIRIITA ECDE CLASS	69	2,998,912.00			2,998,912					-	2,998,912
323	2023-24 fy	Offylink Solutions Ltd	604009	3110504	Supply and Delivery of assorted Spares	23	2,999,000.00		2,999,000	-		2,999,000			2,999,000	-
324	2023-24 fy	Auntie Hannah Limited	604010	3110504	Road Improvement Works For Jura- Bara Inya Road in Githioro Ward	3209	2,999,157.00			2,999,157					-	2,999,157
325	2023-24 fy	Ryret Limited	604011	3110504	Road Improvement Works For Bara Inya- Komu Road in Githioro ward	3210	2,999,310.00			2,999,310					-	2,999,310
326	2023-24 fy	Vashem Limited	604012	3110504	Kihoto Borehole Drilling And Casing Kanjuiri Ward	77	2,999,310.00		2,999,310	-				2,999,310	2,999,310	-
327	2023-24 fy	Volta Moonsoon Traders	604013	3110504	Supply Of Lpg Cylinders To The Elderly -Olbolosat In Shamata	124	2,999,340.00			2,999,340				-	-	2,999,340

328	2023-24 fy	Moonlink consortium limited	604014	3110504	Roofing of Olkalou market and associate works	47	2,999,346.00		2,999,346	-				2,999,346	2,999,346	-
329	2023-24 fy	LINEAR DEVELOPMENT LTD	604015	3110504	supply of leaf springs & batteries for tippers	211	2,999,520.00		2,999,520	-		2,999,520			2,999,520	-
330	2023-24 fy	Stillwater Investments Limited	604016	3110504	Road Improvement Works For Gacharage- Muchorui in Murungaru Ward	3213	2,999,596.00		2,199,600	799,996				2,199,600	2,199,600	799,996
331	2023-24 fy	Betricon Investments Limited	604017	3110504	Pondo-Kanyagia	2539	2,999,600.00			2,999,600					-	2,999,600
332	2023-24 fy	Tearmark Limited	604018	3110504	Supply and Delivery of assorted Spares	413	2,999,692.00		2,999,692	-		2,999,692			2,999,692	-
333	2023-24 fy	Mirakel Aqua Ltd	604019	3110504	Supply of Assorted pipes & Accessories	1518	2,999,850.00			2,999,850					-	2,999,850
334	2023-24 fy	MIJASH LTD	604020	3110504	Road works along Kiruhi mrs ngari,kihingo kieni and kanyagia road in leshau pondo and ndaragwa central ward-	2780	2,999,897.00			2,999,897					-	2,999,897
335	2023-24 fy	GJOSSEC LTD	604021	3110504	supply of assorted spare parts for county in house machinery	296	2,999,972.00		2,999,972	-		2,999,972			2,999,972	-
336	2023-24 fy	Sonic Construction Limited	604022	3110504	Construction and completion of Mosset Dispensary	1528	3,000,000.00		3,000,000	-			3,000,000		3,000,000	-
337	2023-24 fy	dax movers limited	604023	3110504	weru uiguano community borehole Drilling, EIA, Hydrological Survey - 2021/22	1736	3,000,000.00			3,000,000				3,000,000	3,000,000	-
338	2023-24 fy	Vijay Limited	604024	3110504	Supply and Delivery of assorted Spares	437	3,000,000.00		3,000,000	-				3,000,000	3,000,000	-
339	2023-24 fy	Bluedon Ventures limited	604025	3110504	supply of assorted spare parts for county in house machinery	311	3,000,000.00			3,000,000			3,000,000		3,000,000	-
340	2023-24 fy	KENYA POWER	604026	3110504	transformer installation & maximization in engineer ward		3,000,000.00			3,000,000					-	3,000,000
341	2023-24 fy	robkam building contractors	604027	3110504	Matindiri Dispensary	1346	3,014,388.00			3,014,388		3,014,388			3,014,388	-
342	2023-24 fy	JackDaniels Enterprises	604028	3110504	Drilling of Kahiga borehole- kipipiri- Jackiedaniel Enterprises company	1743	3,083,675.00			3,083,675			3,083,675		3,083,675	-
343	2023-24 fy	Aquasan System LTD	604029	3110504	Kirima borehole- drilling and casing	15	3,094,705.50			3,094,706				3,094,706	3,094,706	-
344	2023-24 fy	Halukel Enterprises LTD	604030	3110504	Provision of water works: Kagongo borehole - drilling and casing	56	3,099,780.00			3,099,780				3,099,780	3,099,780	-
345	2023-24 fy	SYTAN INVESTMENT LTD	604031	3110504	installation of floodlights in githioro ward	292	3,196,546.58		3,196,547	-		3,196,547			3,196,547	-
346	2023-24 fy	Arch Consortium LTD	604032	3110504	Borehole EIA, Hydrogeological Survey and WRA, Drilling and Casing	29	3,197,720.00		3,197,720	-		3,197,720			3,197,720	-
347	2023-24 fy	Kehosh Contractors Limited	604033	3110504	Road improvement works along Mbuthia, Nyairoko and Kenda Road in Charagita Ward	2170	3,239,144.00			3,239,144					-	3,239,144
348	2023-24 fy	Kimuri Civil Engineering LTD	604034	3110504	Construction of Kirathimo Neema	2751	3,246,028.00			3,246,028				3,246,028	3,246,028	-
349	2023-24 fy	ICON EXPRESS GENERAL SUPPLIER LIMITED	604035	3110504	RENOVATION OF GATUMBIRO & AND GATITU ECDE TOILETS IN WERU WARD	106	3,296,961.40			3,296,961				3,296,961	3,296,961	-
350	2023-24 fy	stahbin investments limited	604036	3110504	road improvement works along wamwihia and lower kahuho road		3,397,828.00			3,397,828				3,397,828	3,397,828	-
351	2023-24 fy	Essymumby Company Limited	604037	3110504	C-69 Muchiri Biathi Road	2896	3,400,000.00			3,400,000				3,400,000	3,400,000	-

352	2023-24 fy	Teenju Enterprises	604038	3110504	Kwa- Ngengi - construction of water tower and erection of 2No. 10m3 plastic tanks, construction of water kiosk - Huhoini and rehabilitation of boiman water storage tank- Gathanji Ward	116	3,495,906.00		3,495,906	-		3,495,906			3,495,906	-
353	2023-24 fy	VHS SAFETY PRODUCTS LIMITED	604039	3110504	ND KIMURI ROAD IN WANJOHI WARD	2503	3,497,351.00			3,497,351					-	3,497,351
354	2023-24 fy	LENICH GLOBAL LIMITED	604040	3110504	Phase 2 kwa senior and Githabai revered Jeremiah rd	2580	3,498,400.00			3,498,400					-	3,498,400
355	2023-24 fy	Protecno Global Investments Limited	604041	3110504	Matunda BH - Equipping of Borehole in Mirangine Ward	50	3,499,597.05		3,499,597	-		3,499,597			3,499,597	-
356	2023-24 fy	Protecno Globa investment ltd	604042	3110504	Being payment for matunda borehole -Equipping of borehole in Mirangine ward	50	3,499,597.05			3,499,597					-	3,499,597
357	2023-24 fy	Joseph Gichuki Mugo	604043	3110504	Hire of Machinery	2277	3,504,000.00			3,504,000					-	3,504,000
358	2023-24 fy	VinBee Ltd	604044	3110504	Kioneki Borehole Test Pumping Njambini Ward,Ol Jororok Secondary School Bh Hydrogeological Survey,Eai &Drilling, Supply And Laying Of Assorted Pipes And Accessories For Kieni Water Project	120	3,579,414.00		3,579,414	-				3,579,414	3,579,414	-
359	2023-24 fy	Zachmes Enterprises Limited	604045	3110504	Proposed Erection of a service Bay Phase 1	3177	3,599,562.00			3,599,562			3,599,562		3,599,562	-
360	2023-24 fy	Tripple Brand	604046	3110504	Assorted Graging & Gravelling in Shamata ward	2868	3,650,000.00			3,650,000			3,650,000		3,650,000	-
361	2023-24 fy	RUTHWAKE ENTERPRISES LTD	604047	3110504	road works along kieni wanjauquarry in kaimbaga	352	3,698,030.16			3,698,030			3,698,030		3,698,030	-
362	2023-24 fy	Bluedon Ventures Limited	604048	3110504	Road Improvement Works For Mzee Gatiba- Manuthia and Assorted Culverts in Weru ward	3216	3,773,036.00			3,773,036			3,773,036		3,773,036	-
363	2023-24 fy	Ruth Wanjiru Mundia	604049	3110504	Hire of Machinery	102	3,776,000.00			3,776,000			3,776,000		3,776,000	-
364	2023-24 fy	First Choice Merchants Ltd	604050	3110504	Mirangine- Installation Of Bh Withdrawal Pipes ,Surbmisible Pump , Solar Panels & Support Structure For Gituamba Borehole	123	3,797,450.00			3,797,450			3,797,450		3,797,450	-
365	2023-24 fy	Jimmcy Contractors Limited	604051	3110504	Constrution and completion of Male Hostel Block at Olklaou Vocational Training Center		3,815,667.00			3,815,667			3,815,667		3,815,667	-
366	2023-24 fy	GLOSSEC SERVICES LIMITED	604052	3110504	PROVISION OFSECURITY SERVICES	2798	3,816,000.00			3,816,000			3,816,000		3,816,000	-
367	2023-24 fy	Geodev (k) Limited	604053	3110504	Spatial Plan	4019	3,929,785.00			3,929,785			3,929,785		3,929,785	-
368	2023-24 fy	Thumbi C.ltd	604054	3110504	Hire of Machinery	3014	3,946,400.00			3,946,400			3,946,400		3,946,400	-
369	2023-24 fy	Eudan General Contractors ltd	604055	3110504	Supply and Laying of Pipes Shamata Ward	1504	3,955,000.00		3,955,000	-				3,955,000	3,955,000	-
370	2023-24 fy	Gatheru Ventures	604056	3110504	Road Improvement works along Kaimbaga Uhuru road in Kaimbaga Ward	2867	3,975,760.00			3,975,760			3,975,760		3,975,760	-
371	2023-24 fy	TEAR MARK INVESTMENTS LIMITED	604057	3110504	Kihiu Kenneth & Mwalimu Mbugua Road in /njabini Ward	2320	3,988,100.00			3,988,100					-	3,988,100
372	2023-24 fy	GATEWEB EXPRESS LTD	604058	3110504	road works for muhiriga village roads in shamata	305	3,993,035.00		3,993,035	-		3,993,035			3,993,035	-
373	2023-24 fy	Hardsky Limited	604059	3110504	Assorted Spot patching, Bush clearing and Drainage works in mirangine Ward	387	3,995,167.80		3,995,168	-			3,995,168		3,995,168	-

374	2023-24 fy	Kewacha Enterprises	604060	3110504	Supply of quarry Material	2287	3,996,500.00			3,996,500					-	3,996,500
375'	2023-24 fy	Rowanjo General Merchants Supplies Limited	604061	3110504	Road Improvement Works for cuba-Muni lower kihunguru Assorted Culverts-Nyakio- 2022/23 fy/	390	3,997,543.00			3,997,543					-	3,997,543
376	2023-24 fy	Wilet Enterprises	604062	3110504	Rurii Plot 10- Equipping with solar powered system and installation of submersible water pump	40	3,998,157.24		3,998,157	-				3,998,157	3,998,157	-
377	2023-24 fy	NEWFLOU COMPANY LTD	604063	3110504	road works along kwa biathi mutjee road & boiman	143	3,998,432.00		3,998,432	-		3,998,432			3,998,432	-
378	2023-24 fy	PEEVES SUPPLIER LIMITED	604064	3110504	Upgrade of Roads - Kwa Haraka & Karangatha Town		3,998,476.00			3,998,476					-	3,998,476
379	2023-24 fy	SONIC CONSTRUCTION LTD	604065	3110504	road works along kipipiri sch road in wanjohi ward	404	3,999,059.65		3,999,060	-		3,999,060			3,999,060	-
380	2023-24 fy	DAX MOVERS LTD	604066	3110504	road works along kibathi madaraka road in gatimu	310	3,999,204.08		3,999,204	-		3,999,204			3,999,204	-
381	2023-24 fy	Sky active Investment Limited	604067	3110504	Rutumo School Road & assoted Culvert works in Kipipiri ward	128	3,999,327.26		3,999,327	-		3,999,327			3,999,327	-
382	2023-24 fy	MORNING BAY ENTERPRISES	604068	3110504	road works along major njororge- matunga, mumbi-rahab road in kaimbaga	420	3,999,346.00			3,999,346					-	3,999,346
383	2023-24 fy	Mkwasi Logistics & Holdings LTD	604069	3110504	Cleaning and construction of drainage structures in Engineer Town and Munyaka Estate	112	3,999,411.00		3,999,411	-		3,999,411			3,999,411	-
384	2023-24 fy	Eshiku Engineering Services Ltd	604070	3110504	Gacheru Dam Borehole Supply And Installation Of Surbmessible Tanks And Solar Panels Weru Ward	127	3,999,499.00		3,999,499	-				3,999,499	3,999,499	-
385	2023-24 fy	Sherlyn Holdings Ltd	604071	3110504	Nyandundo borehole drilling(Mirangine) and Weru-Kariko water project additional solar panels (Weru Ward)	103	3,999,500.00			3,999,500					-	3,999,500
386	2023-24 fy	DENFRAJ BUILDING CONSTRUCTORS AND SUPPLIERS LIMITED	604072	3110504	Dotcom Road & Lonana Road in Magumu Ward	2360	3,999,518.00			3,999,518					-	3,999,518
387	2023-24 fy	Three Piece Investment	604073	3110504	Construction of Mikeu and Marimu B Water Tanks	1670	3,999,590.00		3,999,590	-				3,999,590	3,999,590	-
388	2023-24 fy	Shecago Ventures	604074	3110504	Pesi Village Water Project In Shamata Ward	134	3,999,828.00		3,999,828	-				3,999,828	3,999,828	-
389	2023-24 fy	GJOSSEC LIMITED	604075	3110504	Road improvement for Mithia Manyata Ngware Kimende road in Rurii Ward	2560	3,999,926.26			3,999,926			3,999,926		3,999,926	-
390	2023-24 fy	HILLFROST COMPANY LIMITED	604076	3110504	Kipkwagary borehole installation of pump and Solar panels	1742	4,000,000.00			4,000,000		4,000,000			4,000,000	-
391	2023-24 fy	M/S Digimart Electricals	604077	3110504	Development of a biking & jogging trail at the Arboretum	44	4,086,790.00			4,086,790		4,086,790			4,086,790	-
392	2023-24 fy	LEXCON CIVIL CONTRACTORS	604078	3110504	CONSTRUCTION F MAHINGA,MITHANDUKU CLASSES AND TOILETS IN KIPIPIRI WARD	109	4,193,808.96			4,193,809				4,193,809	4,193,809	-
393	2023-24 fy	KEW CREATIONS LTD	604079	3110504	supply and installation of floodlights in karau and githabai wards	223	4,198,075.20		4,198,075	-			4,198,075		4,198,075	-
394	2023-24 fy	MAXXZONE HORIZONS LTD	604080	3110504	road works for kamuyu and kangai road sin mirangine ward	371	4,199,378.00		4,199,378	-				4,199,378	4,199,378	-
395	2023-24 fy	COASTAL KENYA LIMITED	604081	3110504	ROAD IMPROVEMENT WORKS	various	4,226,900.00			4,226,900		4,226,900			4,226,900	-

396	2023-24 fy	Vashem Limited	604082	3110504	Road Improvement Works for Tumaini Gichagi Roads and Rutara Wiyumirirue road in Kanjuiri Ward	3132	4,284,258.40			4,284,258		4,284,258			4,284,258	-
397	2023-24 fy	Paul Kamau Mwangi	604083	3110504	Hire of Machinery	118	4,297,600.00			4,297,600		4,297,600			4,297,600	-
398	2023-24 fy	LEGEND TRADING COMPANY	604084	3110504	Installation of floodlights in njabini, kaimbaga, and nyakio	172	4,299,080.40		4,299,080	-				4,299,080	4,299,080	-
399	2023-24 fy	Thumbi C.ltd	604085	3110504	Hire of Machinery	various	4,378,400.00			4,378,400			4,378,400		4,378,400	-
400	2023-24 fy	Peris Computers	604086	3110504	Kurungu borehole steel water tank and other works-Mirangine ward	101	4,498,200.00			4,498,200			4,498,200		4,498,200	-
401	2023-24 fy	PHENKAN LTD	604087	3110504	road works along kianda road in shamata	261	4,498,965.00		4,498,965	-		4,498,965			4,498,965	-
402	2023-24 fy	Snowpeak Refrigeration & General Contractors Limited	604088	3110504	Refrigeration works at JM complex	1102	4,601,862.82			4,601,863					-	4,601,863
403	2023-24 fy	Teenju Enterprises	604089	3110504	Shamata Borehole Equipping	108	4,798,892.43		4,798,892	-				4,798,892	4,798,892	-
404	2023-24 fy	Merich International Limited	604090	3110504	Proposed Alteratiion and Extension of the Road Ofiices	3010	4,824,664.00			4,824,664				-	-	4,824,664
405	2023-24 fy	DYEL CONSTRUCTION LTD	604091	3110504	FLOODLIGHT INSTALLATION IN LESHAU AND MAGUMU FLOODLIGHT REPAIR	374	4,899,146.00		4,899,146	-				4,899,146	4,899,146	-
406	2023-24 fy	SANCE LIMITED	604092	3110504	Road works along Karagoini and starehe roads. Kiriita		4,950,000.00			4,950,000				-	-	4,950,000
407	2023-24 fy	CELEN ENTERPRISES	604093	3110504	road works along kamande road in kaimbaga	367	4,957,812.25		4,957,812	-				4,957,812	4,957,812	-
408	2023-24 fy	Everley Company Limited	604094	3110504	Road Improvement Works along Gichungo Road in Kaimbaga	2878	4,978,500.00			4,978,500					-	4,978,500
409	2023-24 fy	Kehosh Contractors	604095	3110504	Road works along Kandutura roads in Kaimbaga ward	2792	4,991,500.00			4,991,500					-	4,991,500
410	2023-24 fy	FEIHAB CONSTRUCTION LTD	604096	3110504	road works along mutonyora c- wanjeru, chege mucheru in magumu	302	4,992,273.46		4,992,273	-		4,992,273			4,992,273	-
411	2023-24 fy	FEIHAB CONSTRUCTION LTD	604097	3110504	road works along rumathi road in kaimbaga ward	366	4,995,007.50		4,995,008	-					-	4,995,008
412	2023-24 fy	EXCLUSIVE GENERAL MERCHANTS	604098	3110504	road works for mwireri kimuru road in wanjohi	339	4,996,268.00		4,996,268	-		4,996,268			4,996,268	-
413	2023-24 fy	Kenwiz Global Ltd	604099	3110504	Gituamba borehole drilling and casing and supply of assorted pipes- Mirangine ward	53	4,997,960.00		4,997,960	-					-	4,997,960
414	2023-24 fy	CIVITRA COMPANY LTD	604100	3110504	construction of kanduma RC box culverts in karau wards	269	4,999,320.00		4,999,320	-					-	4,999,320
415	2023-24 fy	Thumbi C.ltd	604101	3110504	Hire of Machinery	various	4,999,600.00			4,999,600					-	4,999,600
416	2023-24 fy	ROSIC HOLDINGS LIMITED	604102	3110504	CONSTRUCTION OF GORDON CULTURE & MENTORSHIP CENTRE	87	4,999,914.00		4,999,914	-					-	4,999,914
417	2023-24 fy	Achelis Materials handling	604103	3110504	Supply and delivery of spareparts	2621	5,069,916.00			5,069,916				-	-	5,069,916
418	2023-24 fy	ROBKAM BUILDING CONTRACTOR	604104	3110504	Construction of Kiambogo Bridge in Shamata Ward	2220	5,095,743.00			5,095,743				-	-	5,095,743
419	2023-24 fy	Red Rock Enterprises Ltd	604105	3110504	Hydrogeological Survey and EIA Drilling and Casing Kihuho B/H and Construction of Nazreth (100M & Masonry Tank) in Mastoo- Shamata Ward.	128	5,491,425.00			5,491,425				-	-	5,491,425
420	2023-24 fy	Edmar Enterprises Limited	604106	3110504	Completion of Lands office(Ardhi House) in Kaimbaga Ward	41	5,862,612.38		1,227,532	4,635,080				2,840,741	2,840,741	3,021,871

421	2023-24 fy	CENTRIFT BUILDING AND CONSTRUCTION LTD	604107	3110504	Construction of rironi bridge in Wanjohi ward		6,281,958.60			6,281,959					-	6,281,959
422	2023-24 fy	CENRIFT BUILDING CONSTRACTORS LTD	604108	3110504	construction of rironi bridge inn wanjohi ward	2298	6,281,959.00			6,281,959					-	6,281,959
423	2023-24 fy	Josnam Limited	604109	3110504	Githima WP - Construction of Water Tower (Including erection of 2No. 10m3 plastic tanks) control panel house and fencing and borehole equipping with solar panels, sully and installation of submersible pump in Githioro ward	14	6,399,054.00		6,399,054	-		6,399,054			6,399,054	-
424	2023-24 fy	Isuzu EA	604110	3110504	Supply of motor vehicle		7,147,994.00		6,990,000	157,994			6,990,000		6,990,000	157,994
425	2023-24 fy	Civitra Company Limited	604111	3110504	Construction of Twin workshop-Miharati		7,491,263.76			7,491,264			7,491,264		7,491,264	-
426	2023-24 fy	Civitra Consruction Ltd	604112	3110504	Construction of solar heated swimming pool and support facilities Ol-kalou Arboretum in kaimbaga ward		7,878,832.68			7,878,833			7,878,833		7,878,833	-
427	2023-24 fy	BRIDGES PROMOTIONS LIMITED	604113	3110504	CONSTRUCTION OF GOVERNORS RESIDENCE AT OLKALOU	348	8,021,106.60			8,021,107					-	8,021,107
428	2023-24 fy	Blue Valley Enterprises Limited	604114	3110504	Contruction of Main works for Medical Complex at JM Memorial County Referral Hospital	1093	9,734,501.00			9,734,501					-	9,734,501
429	2023-24 fy	SONIC CONSTRUCTION LTD	604115	3110504	construction of njoguini bypass box culvert in nyakio	289	9,983,143.00			9,983,143					-	9,983,143
430	2023-24 fy	Kenya Power & Lighting Co Ltd	604116	3110504	Connection of Power at JM Kariuki Complex	1527	14,006,154.00			14,006,154					-	14,006,154
431	2023-24 fy	CENTRIFT BUILDING AND CONSTRUCTION LTD	604117	3110504	mumui bridge		19,761,170.00			19,761,170					-	19,761,170
432	2024-25 fy	James Waithaka (Road Work)	453760	3110504	Transportation of Gravel in Kanjuiri ward	879		13,500		13,500					-	13,500
433	2024-25 fy	KIANJARO RANGERS LTD	453761	3110504	construction of 1no bodaboda shed at gwa kungu in leshau	567		18,872		18,872					-	18,872
434	2024-25 fy	Samuel Chege (Road Work)	453762	3110504	Quarry Works	1077		20,000		20,000		-			-	20,000
435	2024-25 fy	Catherine Wambui Mungai	453763	3110504	0	1089		23,000		23,000					-	23,000
436	2024-25 fy	Joseph Karuri (Road Work)	453764	3110504	Supply of Gravel	1076		28,500		28,500					-	28,500
437	2024-25 fy	lucy njeri karanja	453765	3110504	acquisition of land for public utility shamata	1703346		40,000		40,000					-	40,000
438	2024-25 fy	Samual Njatha Wathuko (Road Work)	453766	3110504	Quarry Dust	1415952-2024/2025		66,000		66,000					-	66,000
439	2024-25 fy	Anchor Plans Ltd (Road Work)	453767	3110504	Grading in Gathara nginyi	1		78,840		78,840					-	78,840
440	2024-25 fy	Anchor Plans Ltd (Road Work)	453768	3110504	Light Grading Chuma Ngunyi Rd	1493871-2023/2024		83,220		83,220					-	83,220
441	2024-25 fy	Anchor Plans Ltd (Road Work)	453769	3110504	Road works along Githunguri road	896401-2019/2020		96,360		96,360					-	96,360
442	2024-25 fy	Joseph maina	453770	3110504	Purchase of land for haraka Mukiri	55683		100,000		100,000					-	100,000
443	2024-25 fy	Anchor Plans Ltd (Road Work)	453771	3110504	Grading services- north kinangop	3		100,740		100,740					-	100,740
444	2024-25 fy	Mt Moriah Co Ltd (Road Work)	453772	3110504	Hire of Machinery	2285		136,000		136,000					-	136,000
445	2024-25 fy	Simon Kariuki Gachie (Road Work)	453773	3110504	Quarry dust Wanjohi Ward	1481054-2023/2024		151,200		151,200					-	151,200
446	2024-25 fy	Anchor Plans Ltd (Road Work)	453774	3110504	Grading Works North Kinangop	9095		156,585		156,585					-	156,585

475	2024-25 fy	WANYONGAMB U VENTURES CO LTD	453804	3110504	Construction Of Boda Boda Sheds In Mirangine Ward--2020/21Fy	24		349,067		349,067					-	349,067
476	2024-25 fy	Iota Excavators (Road Work)	453805	3110504	Hire of Machinery	2273		360,000		360,000					-	360,000
477	2024-25 fy	M/s Mowa Holdings Limited	453806	3110504	Proposed Construction of 1 (No) Bodaboda Shed In Kiriita Ward	90		392,502		392,502					-	392,502
478	2024-25 fy	ALMAJO HOLDINGS LIMITED	453807	3110504	Proposed Construction of 1No Bodaboda shed	65		398,844		398,844					-	398,844
479	2024-25 fy	Mission for Essential Drugs	453808	3110504	Supply Of Anti D Globulin	990		400,000		400,000					-	400,000
480	2024-25 fy	Naftaly Chege Gicheha	453809	3110504	acquisition of land for miti iri bore hole magumu	3		400,000		400,000					-	400,000
481	2024-25 fy	Tri End Enterprises (Road Work)	453810	3110504	Hire of Machinery	1494823-2023/2024		409,600		409,600					-	409,600
482	2024-25 fy	Maythird Enterprises	453811	3110504	Refurbishment for Nandarasi Dispensary	4		425,000		425,000					-	425,000
483	2024-25 fy	M/S KINANGOP VOCATIONAL TRAINING CENTRE	453812	3110504	0	43		444,137		444,137					-	444,137
484	2024-25 fy	Path Way Co Ltd (Road Work)	453813	3110504	Hire of Machinery	1495734-2023/2024		457,600		457,600					-	457,600
485	2024-25 fy	Finorize Limited	453814	3110504	Prposed repair and maintance of KUSIP project markets parking and pavements	562		476,447		476,447					-	476,447
486	2024-25 fy	M/S KINANGOP VOCATIONAL TRAINING CENTRE	453815	3110504	PROPOSED CONSTRUCTION AND COMPLETION OF 3 DOOR PIT LATRINE AND URINAL AT MUCHIBAU ECDE	1412930		479,776		479,776					-	479,776
487	2024-25 fy	KEWANJI ENTERPRISES	453816	3110504	SUPPORT TO SILANGA MUNANDA SHG WIT CONTAINER STORE	1466921-2023/2024		494,148		494,148					-	494,148
488	2024-25 fy	M/s Youngline Timber Traders Ltd	453817	3110504	Kiganjo Dispensary PCEA Road - Culvert and Drainage	557894		498,534		498,534					-	498,534
489	2024-25 fy	Pemiva Supplies Limited	453818	3110504	Boda boda shed in shamata ward	4		499,457		499,457					-	499,457
490	2024-25 fy	NATU WORKS	453819	3110504	RENOVATION OF MUMUI ECDE CLASS	5		499,606		499,606					-	499,606
491	2024-25 fy	ZORLU ENTERPRISES LTD	453820	3110504	CONSTRUCTION OD A BODA BODA SHED AT MUSEVENI CENTER IN WERU WARD	1481454-2023/2024		499,990		499,990					-	499,990
492	2024-25 fy	M/s Milken Africa Limited	453821	3110504	Supply and spreading of gravel in Shamata Ward	4		500,000		500,000					-	500,000
493	2024-25 fy	M/s Zorlu Enterprises	453822	3110504	Supply and spreading of gravel in Murungaru ward	33		500,000		500,000					-	500,000
494	2024-25 fy	Iota Excavators (Road Work)	453823	3110504	Hire of Machinery	33		505,600		505,600					-	505,600
495	2024-25 fy	Foundland Construction Company (Road Work)	453824	3110504	road works in Kirrita Ward	32		505,600		505,600					-	505,600
496	2024-25 fy	Sonic Construction limited	453825	3111111	Proposed renovation of Governor's boardroom	1484057		527,372		527,372					-	527,372
497	2024-25 fy	CHANJA EARTH WORKS	453826		Culverts Installation At Guest Inn And Church Of God	32		558,535		558,535					-	558,535
498	2024-25 fy	Prolific Works Limited	453827	3111111	Construction And Completion Of Ablution Block At Ol'Kalou Stadium	1038		566,810		566,810					-	566,810
499	2024-25 fy	George Mungai Mbugua (Road Work)	453829	3111111	Hire of Machinery	1030		568,800		568,800					-	568,800
500	2024-25 fy	George Mungai Mbugua (Road Work)	453830	3110504	Hire of Machinery- Chargita	1491841-2023/2024		568,800		568,800					-	568,800

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501	2024-25 fy	Kamelyte Properties &General Company	453831	3110504	Hire of Machinery	2277		576,000		576,000					-	576,000
502	2024-25 fy	Mowa Holdings Limited	453832	3110504	Proposed Landscaping CHMT, Matoo Dispensary Incinerator			582,134		582,134					-	582,134
503	2024-25 fy	GETASON CONTRACTORS LIMITED	453833	3111111	Githinji ECDE TOILET	1028		599,939		599,939					-	599,939
504	2024-25 fy	James Mwenja Mwaura	453834	3110504	Aqustion of Land	1482028-2023/2024		630,000		630,000					-	630,000
505	2024-25 fy	M/s Vijay Limited	453835	3110504	Lease of road construction machinery in Gathanji Ward	45		630,000		630,000					-	630,000
506	2024-25 fy	M/s Vijay Limited	453836	3110504	Lease of road construction machinery (Tipping Trucks) for spot patching	4t		642,000		642,000					-	642,000
507	2024-25 fy	M/s Rewace Builders And Supplies	453837	3110504	Repair of Karuri swing bridge	56		692,894		692,894					-	692,894
508	2024-25 fy	M/s Royal Daughters Enterprises	453838	3111111	Baba Victor Road and Oleriondo assorted culverts	1023		698,928		698,928					-	698,928
509	2024-25 fy	WYSEPOWER INTERNATIONAL LIMITED	453839	3110504	Gatimu Dispensary Piping	1475455-2023/2024		699,000		699,000					-	699,000
510	2024-25 fy	GEWILS CONSTRUCTION & TECHNOLOGIES	453840	3110504	Repair of coloibose ecde soilo	2		699,223		699,223					-	699,223
511	2024-25 fy	JIMMCY CONTRACTORS	453841	3110504	CONSTRUCTION OF NDUNYU NJERU ECDE PIT LATRINE AND URINAL	N/A		700,000		700,000					-	700,000
512	2024-25 fy	Simon Njoroge Githua	453842	3110504	Aqustion of Land for Kamonde	433		700,000		700,000					-	700,000
513	2024-25 fy	Simon Njoroge Githua	453843	3110504	ACQUISITION OF LAND FOR KAMONDE MWIHOKO ACCESS ROADNya/tulaga/5899	42		700,000		700,000					-	700,000
514	2024-25 fy	Bernard Wanjohi Muruga	453844	3110504	Acquisition of land for social amenitiesNya/leshau blk(Nyakinyua)/5953	17200985		700,000		700,000					-	700,000
515	2024-25 fy	stephen mwangi wachira	453845	3110504	acquisition of land manyatta ecde	566709		700,000		700,000					-	700,000
516	2024-25 fy	Kahindo Ruro	453846	3110504	ACQUISITION OF LAND NJATHA LINK ACCESS ROAD nya/karati/2410	1706985		700,000		700,000					-	700,000
517	2024-25 fy	James Kibicho (Road Work)	453847	3110504	Hire of truck	912041-2020/2021		716,800		716,800					-	716,800
518	2024-25 fy	DIRAC TRADING CO LTD	453848	3110504	Kariki w/p - Supply and lay assorted pipes and fittings	1159924-2022/2023		718,110		718,110					-	718,110
519	2024-25 fy	Zaina building construction	453849	3110504	Contruction of Nyandarua County Offices	4567		722,413		722,413					-	722,413
520	2024-25 fy	M/s Mother nature Limited	453850	3110504	Supply and spreading of gravel in Magumu ward	345		749,700		749,700					-	749,700
521	2024-25 fy	LEJOJO INV. LTD	453851	3110504	Construction of pillars and supply and laying of pipes-kanjuiri- Lejojo investment ltd	965739		750,000		750,000					-	750,000
522	2024-25 fy	TROPSY INVESTMENTS LTD	453852	3110504	FABRICATION AND ERECTION OF TANK TOWER FOR GACHWE BOREHOLE	1161809/2022/2023		760,000		760,000					-	760,000
523	2024-25 fy	POWERPOINT CYBER SOLUTIONS LIMITED	453853	3110504	PROPOSED CONSTRUCTION OF HARAKA ECDE CLASSROOM AND PIT LATRINE	1523906-2023/2024		774,231		774,231					-	774,231
524	2024-25 fy	SINGAMON INVESTMENTS LIMITED	453854	3110504	DN & Mutenguri Boda sheds in Wanjohi Ward	768498		788,527		788,527					-	788,527
525	2024-25 fy	NJAMBA LIMITED	453855	3110504	Refuse bin wanjohi market	1479818-2023/2024		792,069		792,069					-	792,069

526	2024-25 fy	VARTO ENTERPRISES	453856	3111111	Installations of floodlights in Kirita Ward	1007		799,820		799,820					-	799,820
527	2024-25 fy	SQUARECOM COMPANY LTD	453857		RAITHA KAHURU WP SUPPLY OF PIPES	1161809/2022/2023		799,900		799,900					-	799,900
528	2024-25 fy	ALDEN ENTERPRISES	453859	3110504	Road improvement works along Jua kali Road in Kaimbaga Ward	99786		822,103		822,103					-	822,103
529	2024-25 fy	M/s Caminostone Builders	453860	3110504	Joice/Kaindo Road- Njabini	516		877,850		877,850					-	877,850
530	2024-25 fy	M/s Rabishake Enterprises Limited	453861	3110504	Additional assorted culverts- Nyakio	516		879,824		879,824					-	879,824
531	2024-25 fy	M/s Caminostone Builders	453862	3111111	Road improvement works along Mwalimu Gathumbi Road in Murungaru Ward	1026		881,912		881,912					-	881,912
532	2024-25 fy	CAMINOSTONE BUILDERS	453863	3110504	Road improvement works along Mwalimu Gathumbi Road in Murungaru Ward-881,911.80	1421951-2023/2024		881,912		881,912					-	881,912
533	2024-25 fy	STEPASS INVESTMENTS	453864	3110504	Road Improvement Works Along Kariamu road in Kaimbaga ward	N/A		899,483		899,483					-	899,483
534	2024-25 fy	Shar Shar Enterprises	453865	3110504	Purchase and supply of 500 litres plastic tanks kipipiri ward	1466907-2023/2024		899,910		899,910					-	899,910
535	2024-25 fy	JYNCOH LIMITED	453866	3110504	drainage system wanjohi Town	1490776-2023/2024		901,227		901,227					-	901,227
536	2024-25 fy	Ridian Traders and Company Limited	453867	3110504	Road improvement along Tawa road in gathanji ward	945616		907,707		907,707					-	907,707
537	2024-25 fy	Eliud Nyogoro Nduati (Road Work)	453868	3110504	Supply of Quary Dust	1485556-2023/2024		910,000		910,000					-	910,000
538	2024-25 fy	Foundland Construction Company (Road Work)	453869	3110504	Hire of Machinery	1867259		915,200		915,200					-	915,200
539	2024-25 fy	Vineyard Holdings Ltd (Road Work)	453870	3110504	Hire of Machinery	1490829-2023/2024		920,000		920,000					-	920,000
540	2024-25 fy	COLTI CONSTRUCTION COMPANY LTD	453871	3110504	LAYING AND INSTALLATION OF PIPES AND FITTINGS FOR KOINANGE WATER PROJECT	1161809/2022/2023		926,900		926,900					-	926,900
541	2024-25 fy	M/s Tyllann Ventures Limited	453872	3110504	Wanyiri Wambugu road	34		934,336		934,336					-	934,336
542	2024-25 fy	M/s Stepass Investments	453873	3110504	Kaheho Road .	18		940,993		940,993					-	940,993
543	2024-25 fy	Kenvilla Holdings Ltd	453874	3111111	Proposed Upgrade of sokompya	1463646-2023/2024		953,780		953,780					-	953,780
544	2024-25 fy	M/s Arch consortioum limited	453875	3110504	Ibrahim Road Njabini	1862040		961,303		961,303					-	961,303
545	2024-25 fy	Zorlu Enterprises	453876	3110504	Supply and spreading of gravel in Kiriita ward	1479437-2023/2024		962,500		962,500					-	962,500
546	2024-25 fy	M/s Zorlu Enterprises	453877	3110504	Supply and spreading of gravel in Kiriita ward	1813147		962,500		962,500					-	962,500
547	2024-25 fy	M/s Milken Africa Limited	453878	3110504	Supply and spreading of gravel in Charagita ward	211		963,900		963,900					-	963,900
548	2024-25 fy	RHEINBACH LIMITED	453879	3110504	Kenyatta Road borehole - Supply and lay assorted pipes and fittings	1491840-2023/2024		980,000		980,000					-	980,000
549	2024-25 fy	M/s Gitson Constructions Limited	453880	3110504	Kiriita- Additional drainage structures			993,630		993,630					-	993,630
550	2024-25 fy	morben technical agencies limited	453881	3110504	Proposed construction of a 3 Door Pit Latrine and Urinal at Passenga Dispensary	54		995,246		995,246					-	995,246
551	2024-25 fy	King Kaka Company Ltd	453882	3110504	Construction of murungaru ward	511		995,888		995,888					-	995,888
552	2024-25 fy	King Kaka Company Ltd	453883	3110504	Construction of murungaru ward			995,888		995,888					-	995,888

553	2024-25 fy	RHEINBACH LIMITED	453884	3110504	Kenyatta Road borehole w/p- Supply and lay assorted pipes and fittings	1398539-2023/2024		998,633		998,633					-	998,633
554	2024-25 fy	Starmax International Contractors Ltd	453885	3110504	Raitha kahuru water project- supply of pipes	936359		999,141		999,141					-	999,141
555	2024-25 fy	Gaslene General Merchants	453886	3110504	Implementation of drainage works Ngorika-Kanjuiri ward	217		999,457		999,457					-	999,457
556	2024-25 fy	SANSOUCI LTD	453887	3110504	DEVELOPMENT OF FEED CENTRES IN OLKALOU SUBCOUNTY	1482011		999,500		999,500					-	999,500
557	2024-25 fy	Emysystems Limited	453888	3110504	Kiburu water project - Supply and Laying of pipes-Njabini Ward	43		999,506		999,506		999,506			999,506	-
558	2024-25 fy	M/s Mother nature Limited	453889	3111111	Supply and spreading of gravel in Githabai Ward FY 22/23County Machinery	1014		999,600		999,600					-	999,600
559	2024-25 fy	M/S San Souci Limited	453890	3111111	Renovation of Arboretum &Repair of the perimeter fence	1493885-2023/2024		999,600		999,600					-	999,600
560	2024-25 fy	TWINMASH CONSTRUCTION CO LIMITED	453891	3110504	Costruction of soil lab	1485312		999,799		999,799					-	999,799
561	2024-25 fy	Projei Construction LTD	453892	3111111	Goodfall Borehole, Boiman Kerison-Muungano Extension Pipes	1027		999,855		999,855					-	999,855
562	2024-25 fy	Kibson General Merchants	453893	3110504	Proposed Construction of a 3 door pit latrine at Kianjata center	1699525		999,983		999,983					-	999,983
563	2024-25 fy	bertricon investments limited	453894	3110504	road works along kwale nursery- mama wanjau in leshau pondo			999,987		999,987					-	999,987
564	2024-25 fy	TYLAN WORKS	453895	3110504	REFURBISHMENT OF FISH HATCHERY AND TROUT FARM	1480873		999,997		999,997					-	999,997
565	2024-25 fy	CLEAR CRYSTAL KINANGOP ENT	453896	3110504	FENCING OF ATC NJABINI	973190		999,999		999,999					-	999,999
566	2024-25 fy	Muchiri Wanyeki Muchiri	453897	3110504	Acquisition of land for ecde warurungana nya njabini/365	DIRECT		1,000,000		1,000,000					-	1,000,000
567	2024-25 fy	M/s Zorlu Enterprises	453898	3110504	Supply and spreading of gravel in Leshau Pondo ward	8		1,000,000		1,000,000					-	1,000,000
568	2024-25 fy	M/s Milken Africa Limited	453899	3110504	Supply and spreading of gravel in Ndaragwa Central Ward			1,000,000		1,000,000					-	1,000,000
569	2024-25 fy	M/s Milken Africa Limited	453900	3110504	Supply and spreading of gravel in Shamata Ward	NYA/CG/FRM002/2021/2022		1,000,000		1,000,000					-	1,000,000
570	2024-25 fy	DONDIJOH ENTERPRISES	453901	3110504	Thitai water project - supply and Laying of pipes	N/A		1,000,000		1,000,000					-	1,000,000
571	2024-25 fy	ROBKOM CONTRACTORS LTD	453902	3110504	soko mpya open shed market			1,000,001		1,000,001					-	1,000,001
572	2024-25 fy	Civitra Company Ltd	453903	3110504	Renovation of Kagaa Dispensary	1790937		1,004,350		1,004,350					-	1,004,350
573	2024-25 fy	M/s Zorlu Enterprises	453904	3110504	Supply and spreading of gravel in Mirangine ward	1476340		1,080,000		1,080,000					-	1,080,000
574	2024-25 fy	M/s Queth Technologies	453905	3110504	Supply and spreading of gravel for spot patching in Charagita, Kiriita, Githioro and Engineer Wards	1496897		1,081,500		1,081,500					-	1,081,500
575	2024-25 fy	EDDYPATH ENTERPRISE LIMITED	453906	3110504	RENOVATION OF KANYUGI&KAIMBAGA ECDE	1484844		1,099,137		1,099,137					-	1,099,137
576	2024-25 fy	M/s Vijay Limited	453907	3110504	Lease of road construction machinery in Charagita Ward	1360798-2023/2024		1,108,000		1,108,000					-	1,108,000
577	2024-25 fy	Zaina building construction	453908	3110504	Nyandarua County Office Improvement works	846211-2020/2021		1,120,635		1,120,635					-	1,120,635
578	2024-25 fy	Samson W Mwaura (Road Work)	453909	3110504	Hire of Machinery	937603		1,152,000		1,152,000					-	1,152,000

579	2024-25 fy	Plain Star Supplies Ltd	453910	3110504	supply of gravel- Wanjohi ward	1495788-2023/2024		1,165,000		1,165,000					-	1,165,000
580	2024-25 fy	BETMAXI INVESTMENTS	453911	3110504	Magumu Boda Boda Sheds	NA		1,181,882		1,181,882					-	1,181,882
581	2024-25 fy	RHEINBACH LIMITED	453912	3110504	CONSTRUCTION OF MIHARATI VTC	1708965		1,196,153		1,196,153					-	1,196,153
582	2024-25 fy	M/s Mother nature Limited	453913	3110504	Supply and spreading of gravel in Nyakio ward	10079		1,198,500		1,198,500					-	1,198,500
583	2024-25 fy	JARO HOLDING LTD	453914	3110504	construction of 3NO bodaboda shed at rutara wanjura and ithagaini in kanjuiri ward	1080		1,198,537		1,198,537					-	1,198,537
584	2024-25 fy	JOPERMU ENTERPRISES LTD	453915	3110504	construction of bodaboda shed at mubao	1484836		1,199,729		1,199,729					-	1,199,729
585	2024-25 fy	M/s Zorlu Enterprises	453916	3110504	Supply and spreading of gravel in Leshau Pondo ward County Machinery FY24/25	1719087		1,250,000		1,250,000					-	1,250,000
586	2024-25 fy	Zorlu Enterprises Limited	453917	3110504	SUPPLY OF GRAVEL IN MIRANGINE WARD	51		1,270,000		1,270,000					-	1,270,000
587	2024-25 fy	ARTRIUM DESIGNERS LIMITED	453918	3110504	ACQUISITION OF LAND MUCHORUI B ROAD OF ACCESS	51		1,290,000		1,290,000					-	1,290,000
588	2024-25 fy	CLEAR CRYSTAL KINANGOP ENTERPRISE	453919	3111111	PROPOSED REFURBISHMENT OF NJABINI TOWN SUBCOUNTY OFFICE	FRA/GVN/09/2024/2025		1,290,530		1,290,530					-	1,290,530
589	2024-25 fy	WORCESTER ENGINEERING LTD	453920	3110504	Installation Of Mast Floodligts at Makara Shopping Center In Mirangine Ward- Limited-2019/20Fy	912041-2020/2021		1,299,550		1,299,550					-	1,299,550
590	2024-25 fy	M/S Gewils Construction and Technologies limited	453921	3110504	Renovation & operationalization of oleliondo market	1483594-2023/2024		1,299,684		1,299,684					-	1,299,684
591	2024-25 fy	DYEL CONSTRUCTION LTD	453922	3110504	FLOODLIGHT INSTALLATION IN LESHAU AND MAGUMU FLOODLIGHT REPAIR	1881842		1,329,079		1,329,079					-	1,329,079
592	2024-25 fy	ROYAL BROTHERS LIMITED	453923	3110504	Assorted Culvert Works in Kaimbaga Ward	132		1,338,351		1,338,351					-	1,338,351
593	2024-25 fy	M/s Sunplash Investments	453924	3110504	Supply and spreading of gravel in gathaara ward FY 22/23 County Machinery	435		1,345,000		1,345,000					-	1,345,000
594	2024-25 fy	SHECAGO VENTURES	453925	3110504	Installation of Shamata Floodlights	567		1,355,010		1,355,010					-	1,355,010
595	2024-25 fy	LOMPASS INVESTMENTS LIMITED	453926	3110504	Assorted culverts and drainages work in North Kinangop ward	1484220		1,361,581		1,361,581					-	1,361,581
596	2024-25 fy	HYNE ENTERPRISES	453927	3110504	PROPOSED INSTALLATION OF 4NO 13METERS FLOODLIGHT IN SHAMATA WARD	1494870-2023/2024		1,373,016		1,373,016					-	1,373,016
597	2024-25 fy	FINORIZE LIMITED	453928	3111111	Road Improvement Works Along Joseph Road Mumui in Githioro ward	1032		1,388,548		1,388,548					-	1,388,548
598	2024-25 fy	M/s Varto Enterprises	453959	3111111	Proposed Supply, Installation, And Commissioning Of 4no 13 Meters Floodlight Masts - Rurii Ward	260		1,595,640		1,595,640					-	1,595,640
599	2024-25 fy	wilet Enterprises	453960	3110504	Proposed erection of a Chain link Fence and Gate at Passenga Dispensary	41		1,597,790		1,597,790					-	1,597,790
600	2024-25 fy	RHEINBACH LIMITED	453961	3110504	Kibuyu borehole-Rehabilitation, pump testing and supply and installation of submersible pump	1482898-2023/2024		1,598,892		1,598,892					-	1,598,892

601	2024-25 fy	WYSEPOWER INTERNATIONAL LIMITED	453962	3110504	Nyakanja Water Project	1492265-2023/2024		1,599,000		1,599,000					-	1,599,000
602	2024-25 fy	CEAMINI MERCHANTS LTD	453963	3110504	RIRII-GITHUNGURI WATER PROJECT FENCING AND SUPPLY OF PIPES	1161809/2022/2023		1,599,995		1,599,995					-	1,599,995
603	2024-25 fy	DODIJO	454161	3111111	COMPLETION OF THITAI BRIDGE	1042		999,800		999,800					-	999,800
604	2024-25 fy	Laschicas Investment Company Limited	454150	3110504	Geta ward- Mwakama Bridge- FY 2019-20	1892530		6,243,932		6,243,932				6243932	6,243,932	-
605	2024-25 fy	CIVITRA COMPANY LTD	454151	3110504	cabro works	1491518-2-23/2024		6,684,256		6,684,256					-	6,684,256
606	2024-25 fy	M/s Step Two Limited	454152	3110504	Lease of road construction machinery in Gathaara Ward			7,500,000		7,500,000					-	7,500,000
607	2024-25 fy	Patience Services Limited	454154	3110504	Installation of Solar Panels at Kabathi water project	100		8,978,500		8,978,500					-	8,978,500
608	2024-25 fy	SONIC CONSTRUCTION LTD	454155	3110504	construction of njoguini bypass box culvert in nyakio	91		9,983,143		9,983,143					-	9,983,143
609	2024-25 fy	CHESUWA LTD	454158	3111111	ASSORTED SPARE PARTS	1000		2,918,676		2,918,676					-	2,918,676
610	2024-25 fy	SYTAN INVESTMENTS LIMITED	454159	3111111	ROAD IMPROVEMENT ALONG NDUMAKA ROAD	1013		3,000,000		3,000,000					-	3,000,000
611	2024-25 fy	PITBULL	454160	3111111	CONSTRUCTION OF BRANDA BRIDGE	1054		1,019,980		1,019,980					-	1,019,980
612	2024-25 fy	DODIJO	454161	3111111	COMPLETION OF THITAI BRIDGE	1042		999,800		999,800					-	999,800
613	2024-25 fy	Neckra Gathaara 3m	454094	3111111	Gathaara	1486961-2023/2024		3,000,000		3,000,000					-	3,000,000
614	2024-25 fy	Amazon General Consultants	453858	3111111	Nyakio ward Bodaboda shed	1285093-2022/2023		800,000		800,000					-	800,000
							937,621,724.47	173,264,095	307,800,755	803,085,064	-	140,808,378	121,843,588	217,013,705	479,665,671	631,220,149

Verified by Accounting Officer:

Name

Date:

CHIEF OFFICER FI...
13 JAN 2025
NYANDARUA COUNTY
P.O. Box 701 - 20303, OL KALOU