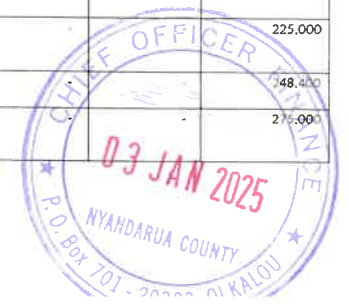


PB Universe -Development
 COUNTY GOVERNMENT OF NYANDARUA
 LIST OF PENDING BILLS (PAYABLES) AS AT 30TH JUNE, 2025
 DEPARTMENT NAME: NYANDARUA COUNTY GOVERNEMENT



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				Total Approved Payment Plan for the Financial Year (Kshs.)	Projected Outstanding Balance (Kshs.)
							A	B	C	D=A+B-C	E	F	G	H	F=E+F+G+H	J=A-F
1	23/01/2021	Bhogals Toyota Nakuru	603687	3110504	Repair services to GKA 035V	1253	11,202.00			11,202						11,202
2	23/01/2021	Joseph Kunia Kimani	603688	3110504	ACQUISITION OF LAND FOR KARURI WATER TANK Nya/Tulaga/2489	80	25,000.00		25,000					25,000	25,000	
3	23/01/2021	Samuel Muigai Kionjo	603689	3110504	Acquisition of Land parcel Githima social amenity		40,000.00		40,000					40,000	40,000	
4	23/01/2021	John Kirika Kamau	603690	3110504	Acquisition of Land parcel Gachucha social amenity		40,000.00		40,000					40,000	40,000	
5	23/01/2021	Standard Group P.L.C	603691	3110504	Provision of Adverts	2856	61,596.00			61,596						61,596
6	23/01/2021	Mbae	603692	3110504	ACQUISITION OF LAND PUBLIC UTILITY GATHIRIGA COMMUNITY WATER PROJECT		75,000.00			75,000						75,000
7	2022/23 fy	JANKA COMPANY LTD	603693	3110504	CONSTRUCTION AND COMPLETION OF MUIRI ECDE TOILET					129,986						129,986
8	2023/24 fy	Miharati vocation training centre	603694	3110504	being payment for construction & completion of I number classroom block at Raitha ECDE Centre in Gathaara ward	160	129,986			138,894						138,894
9	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	
10	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	
11	2016/17 fy	Procivil Engineering	603697	3110504	being payment for culvert installation along danjo-musyoka road		178,500			178,500						178,500
12	2018/19 fy	Chasebee General Supplies	603698	3110504	Construction of Bodaboda shed	5122	198,200.00			198,200						198,200
13	2023/24 fy	AnnMulla LTD	603699	3110504	Nyandudno w.p EIA Hydrogeological Survey & WRA Permit	1754	199,910.00			199,910						199,910
14	2023/24 fy	Mary Wanjiku Karanja	603700	3110504	Acquisition of land for Nazareth access road Nya/Shamata/1169	100	200,000.00		200,000					200,000	200,000	
15	2023/24 fy	Elizabeth Mukuhi Njau	603701	3110504	Acquisition of land Nya/Muruaki/3217 for Gachichio Water tank		210,000.00			210,000						210,000
16	2023/24 fy	Joseph Wainaina njoroge	603702	3110504	Acquisition of parcel of land for(Nya/Ngorika/3 916) for Rutara Dam site Access of Road	99	210,000.00		210,000					210,000	210,000	
17	2023/24 fy	Ihate Mukure	603703	3110504	ACQUISITION OF LAND GIKANO ROAD OF ACCESS	94	225,000.00			225,000						225,000
18	2023/24 fy	Milken Africa Limited	603704	3110504	Supply of Gravel-Kaimbaga Ward	431	248,400.00			248,400						248,400
19	2023/24 fy	Mary Njeri Gitahi	603705	3110504	Aquisition of land for Nya/Shamata/2782) for Kilimanjaro Borehole		275,000			275,000						275,000



46	2021/22 fy	MILANGINE VTC	603732	3110504	CONSTRUCTION OF KIMATHI ECDE CLASSROOM	61	420,130.00			420,130							420,130
47	2021/22 fy	Mukeu Vocational Training Center	603733	3110504	Construction of Kiahuhu ECDE classroom		422,967			422,967							422,967
48	2021/22 fy	Maythird enterprises Ltd	603734	3110504	Refurbishment for Nandarasi Dispensary	1420	425,000.00			425,000							425,000
49	2021/22 fy	John Kiama Mwangi	603735	3110504	Hire of Office Space (Rent) at Njora Hse		450,000			450,000							450,000
50	2021/22 fy	Joseph Maina Waweru	603736	3110504	Acquisition of Land Parcels Haraka Mukiri access road		450,000			450,000							450,000
51	2021/22 fy	Thika Motor Dealers	603737	3110504	Repair Works for motor vehicle	2611	454,602.00			454,602							454,602
52	2021/22 fy	MARYNJERE COMPANY LTD	603738	3110504	Renovation of Kagaa Dispensary	1503	499,433.00	499,433				499,433	499,433				
53	2021/22 fy	Pemiva Supplies	603739	3110504	Construction of Bodaboda shed	2810	499,457.30			499,457							499,457
54	2023/24fy	NATU WORKS	603740	3110504	RENOVATION OF MUMUJI ECDE	70	499,606.00			499,606							499,606
55	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				
56	2023/24fy	UPPERFAY COMPANY LTD	603742	3110504	construction of INO bodaboda shed in weru ward	330	499,716.69	499,717				499,717	499,717				
57	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				
58	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
59	2023/24fy	Step Two Limited	603745	3110504	Githabai- Nyakio Pry b/h - power connection FY 2021-22	1728	500,000			500,000							500,000
60	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				
61	2023/24fy	Samuel Gachanja Kinyanjui	603747	3110504	ACQUISITION OF ACCESS ROAD LAND	3547926	500,000.00	500,000				500,000	500,000				
62	2015/16 fy	GANDRINS CONSTRUCTION COMPANY LTD	603748	3110504	mwangaza feeder roads in githioro	127	560,400.00			560,400							560,400
63	2021/22 fy	PROLIFIC WORKS LIMITED	603749	3110504	ABLUTION BLOCK OLKALOU STADIUM	6	566,810.00			566,810							566,810
64	2014/15 fy	George Munjai	603750	3110504	Hire of Machinery	1323	568,800.00			568,800							568,800
65	2023/24fy	PHANTECH CONSTRUCTION COMPANY LIMITED	603751	3110504	CONSTRUCTION OF HURUMA ECDE TOILET	57	599,198.00	599,198				599,198	599,198				
66	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				
67	2023/24fy	Miharati Vocational Training Centre	603753	3110504	Muthomi ecde and toilet		599,906			599,906							599,906
68	2023/24fy	GETASON CONTRACTORS LIMITED	603754	3110504	CONSTRUCTION OF GITHINJI ECDE TOILET	78	599,939.00			599,939							599,939
69	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				
70	2023/24fy	stahbin investments limited	603756	3110504	construction and completion of manyatta and ciondo ecde toilets		599,970			599,970							599,970

71	2021/22 fy	KINANGOP VTC	603757	3110504	CONSTRUCTION OF NYAKIO ECDE CLASSROOM AND TOILET	27	600,000.00		600,000						600,000
72	2021/22 fy	MIHARATI VTC	603758	3110504	CONSTRUCTION OF MUTHOMI ECDE CLASSROOM AND TOILET	65	600,221.00		600,221						600,221
73	2021/22 fy	DONKING GENERAL AGENCIES	603759	3110504	RENOVATIONS & REHABILITATION OF NDEMI HEALTH CENTER AT NDEMI	2062	635,358.00		635,358						635,358
74	2023-24 fy	John Muigai Niihia	603760	3110504	Acquisition of land for Waichere Access road		650,000.00	650,000				650,000	650,000		
75	2023-24 fy	Senja 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 ieszau	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 nva/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 DIVA! ACCESS ROAD nva/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 MWHOKO ACCESS ROAD nva/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 ROAD nva/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 nva/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-kanjuri- 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 &sumall in Charagita ward	279	799,669.80		799,670			799,670	799,670		

93	2023-24 fy	Miwanjos Agencies Limited	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-		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	289	800,000.00		800,000				800,000	800,000	
96	2023-24 fy	Simon Ngondi Njenga	603782	3110504	Acquisition of land for bahati access road Nya/Kaimbaja/1070		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 Muchoroi	92	900,000.00		900,000						900,000
100	2023-24 fy	Peter Wanyoike	603786	3110504	acquisition of Norfolk Eccle Njabinini	3547944	900,000.00		900,000						900,000
101	2023-24 fy	KIMNJAM HOLDINGS LIMITED	603787	3110504	LEVELLING MIRANGINE PLAYING FIELD		956,188.00		956,188						956,188
102	2023-24 fy	Jobeta Ltd	603788	3110504	Final payment for construction and completion of geta market stalls phase II	142	956,768		956,768						956,768
103	2023-24 fy	Moonlink consortium limited	603789	3110504	Tree Planting for beautification and Environmental management (Landscaping in OI' Kalcu 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		997,050						997,050
105	2023-24 fy	KESAN AGENSIES LTD	603791	3110504	assorted culverts in Ieshau pondo	259	997,742.00		997,742						997,742
106	2023-24 fy	REMIEL LIMITED	603792	3110504	RENOVATION OF DUNDORI PRIMARY ECDE		998,923		998,923				998,923	998,923	
107	2023-24 fy	Brandsam Co. Ltd	603793	3110504	Rehabilitation Of Mihuti Water Pan In Kaimbaga Ward	212	998,923.00		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	Proteco 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		999,396						999,396
114	2023-24 fy	Gaslene General Merchants	603800	3110504	Implementation of drainage works Ngorika-Kanjuri 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- Njabinini 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 Investmmts 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			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-Muongano 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 Ieshau pondo	2898	999,987.00			999,987				999,987
129	2023-24 fy	Betricon Investments Limited	603815	3110504	Mama wanjau road Ieshau pondo	2539	999,987			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		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 Nva/Niabini/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- Ieshau 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 bodabods shed at rutara wanjuro and ithagaini in kan'iuri 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			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 /kiambo go ecde class		1,199,992			1,199,992							1,199,992
147	2023-24 fy	Framu Contractors Ltd	603833	3110504	Construction Of A 50M² Masonry Storage Tank At Kianugu Water Project		1,199,996			1,199,996							1,199,996
148	2023-24 fy	Powerpoint Cyber Solutions Limited	603834	3110504	Construction of Haraka/ Bongo Ecd		1,200,000			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 niabini 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 Floodlights 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 olelondo 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			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	Acquisition of land for Ngatho Farm ECDE Parcel No Nya /olj we/6402					1,398,600					1,398,600
162	2023-24 fy	ELSMA INVESTMENT	603848	3110504	CONSTRUCTION OF X-LEE COMMUNITY ECDE CLASSROOM			1,399,389			1,399,389		1,399,389		
163	2023-24 fy	Ettap Limited	603849	3110504	Being payment for supply & installation of culverts in Karau ward		2289	1,400,000			1,400,000				1,400,000
164	2023-24 fy	Chimawan LTD	603850	3110504	Bojani Borehole	106		1,444,380.00			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
166	2023-24 fy	RAITHROVERS COMPANY LIMITED	603852	3110504	TUMAINI ECDE CLASS(KANJUJIRI)	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 Kiriiri ward			1,492,330			1,492,330				1,492,330
168	2023-24 fy	SHECAGO VENTURES	603854	3110504	CONSTRUCTION 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 Muri-ini Playgrounds in Githabai Ward	20		1,497,589.00			1,497,589				1,497,589
171	2023-24 fy	RICKSAM INVESTMENTS	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			1,498,950.00			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	Construction 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
183	2023-24 fy	OAK VALLEY ENTERPRISES	603869	3110504	Assorted Culverts in Murung	357		1,499,850.00			1,499,850				1,499,850
184	2023-24 fy	Ms Delve Holdings	603870	3110504	Baba Muhoho road Niabini	2400		1,499,860.00			1,499,860				1,499,860

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	INSIZ ENGINEERING CO. LIMITED	603898	3110504	SUPPLY OF GRAVEL IN KANJURI 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 charaita 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		1,968,203			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		1,995,400					1,995,400	
221	2023-24 fy	DIANLYNE 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	Glossec 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
227	2023-24 fy	Warrior Kings Ltd	603913	3110504	Karagoini Water Project Supply Of Assorted Pipes And Accessories Kiriita Ward	107	1,998,946.33			1,998,946					1,998,946
228	2023-24 fy	Afela Ltd	603914	3110504	Mirangine - Githima Irrigation Project in Mirange Ward	1750	1,999,000.00			1,999,000					1,999,000
229	2023-24 fy	Arch Consortium limited	603915	3110504	Upgrading Kwa haraka -Nyakio ward	50	1,999,000.00		1,999,000			1,999,000		1,999,000	
230	2023-24 fy	GEWILS CONSTRUCTION LTD	603916	3110504	road works along thitai and kandutura roads in kaimbaga	345	1,999,108.10			1,999,108					1,999,108
231	2023-24 fy	SHARPTURN INVESTMENT LIMITED	603917	3110504	CONSTRUCTION OF NANDARASI VTC TOILET AND BIODIGESTER	107	1,999,391.00			1,999,391					1,999,391
232	2023-24 fy	Mother Nature Limited	603918	3110504	Supply of Gravel-Nyakio Ward	424	1,999,400.00			1,999,400					1,999,400

233	2023-24 fy	M/S Varto Enterprises	603919	3110504	Installation of lighting at the arboretum pathways	42		1,999,404.00			1,999,404						1,999,404
234	2023-24 fy	VENCY ENTERPRISES LIMITED	603920	3110504	CONSTRUCTION OF LECTURE ROOM -PESI VTC	77		1,999,462.00			1,999,462						1,999,462
235	2023-24 fy	Lejojo Investments limited	603921	3110504	Constuction of Public toilet-Tumaini	45		1,999,500.00			1,999,500						1,999,500
236	2023-24 fy	Still waters investment limited	603922	3110504	Town upgrade and Culverts-Kirita ward	55		1,999,500.00	1,999,500			1,999,500					1,999,500
237	2023-24 fy	Trasyvia LTD	603923	3110504	Wanjohi Ward - Supply and laying of Assorted pipes in Kiburuti and Demi	63		1,999,570.00			1,999,570						1,999,570
238	2023-24 fy	Frapert Construction Ltd	603924	3110504	Assorted pipes and Accessories - Kwa MOA	1752		1,999,588.00			1,999,588						1,999,588
239	2023-24 fy	Ruvume Construction Ltd	603925	3110504	being payment for supply & laying of pipes line moja kiandege water project in niabini ward	64		1,999,720			1,999,720						1,999,720
240	2023-24 fy	EDDYPATH LIMITED	603926	3110504	FENCING OF OL-KALOU LIBRARY	34		1,999,761.00	1,999,761				1,999,761	1,999,761			
241	2023-24 fy	Mwastic Global LTD	603927	3110504	Mutonyora B borehole, Flashing, Pump replacement and Installation of Sun-verter	114		1,999,800.00	1,999,800			1,999,800					1,999,800
242	2023-24 fy	Mercross Enterprises	603928	3110504	Kihuho Distribution of Pipes	1048		1,999,830.00			1,999,830						1,999,830
243	2023-24 fy	CHARLUPERY ENTERPRISE LTD	603929	3110504	road works for ruiru st Susan in charagita ward	356		1,999,880.80			1,999,881						1,999,881
244	2023-24 fy	TESHUVAH VENTURES LTD	603930	3110504	road works for Mburu T Zacharia road kahuho in Murungaru	177		1,999,914.00			1,999,914						1,999,914
245	2023-24 fy	JAMELIA J KENYA LTD	603931	3110504	RENOVATION OF COUNTY DIPS AND SLAUGHTER HOUSES	342		1,999,916.00			1,999,916						1,999,916
246	2023-24 fy	TIECIM LIMITED	603932	3110504	GACHURIO ECDE CLASS & TOILET	84		1,999,999.00			1,999,999						1,999,999
247	2023-24 fy	Delve holdings limited	603933	3110504	Matundura-Kahugu road-	2698		2,000,000.00			2,000,000						2,000,000
248	2023-24 fy	Zorlu Enterprises Limited	603934	3110504	supply of Gravel- Shamata Ward	438		2,000,000.00			2,000,000						2,000,000
249	2023-24 fy	Milken Africa limited	603935	3110504	supply of Gravel NDARAGWA WARD	437		2,000,000.00	2,000,000			2,000,000					2,000,000
250	2023-24 fy	Zorlu Enterprises Limited	603936	3110504	Supply of Gravel-Leshau Pondo Ward	263		2,000,000.00			2,000,000						2,000,000
251	2023-24 fy	Gatheru Ventures	603937	3110504	supply of assorted spare parts for county in house machinery	310		2,000,000.00	2,000,000				2,000,000				2,000,000
252	2023-24 fy	VIER CONSTRUCTION LIMITED	603938	3110504	FLOODLIGHT INSTALLATION IN LESHAU AND MAGUMU FLOODLIGHT REPAIR	363		2,098,217.30	2,098,217				2,098,217	2,098,217			
253	2023-24 fy	ALLWEATHER VENTURES LIMITED	603939	3110504	KIBATHI ECDE CLASS & TOILET	43		2,098,252.00			2,098,252						2,098,252
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

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
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
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			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-house roadwork machinery-supply of gravel in Gathaara, Murungaru, Githloro and North Kinangop wards -FY 2021/22 -	2580	2,425,000.00			2,425,000				2,425,000
285	2023-24 fy	Tekimo Kenya Ltd	603971	3110504	GATHANJI Kamukunji Water Oproject 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 githloro 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 Ndeml- Mbekenya Road in Wanjochi Ward	3199	2,499,522			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 t-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	Getondo 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	Microner 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		
303	2023-24 fy	Remiel Limited	603989	3110504	Kanjuiiri BH Hydrogeological survey, EIA, Drilling and Casing in Kanjuiiri 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		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 & kijipiri	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-Supply 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		2,998,000					2,998,000
319	2023-24 fy	ALLWEATHER VENTURES LIMITED	604005	3110504	NDOTHUA ECDE CLASS(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 Mbuu	1516	2,998,300	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		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			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			2,999,310							2,999,310
326	2023-24 fy	Washern Limited	604012	3110504	Kihoto Borehole Drilling And Casing Kanjuri 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 Cacharage- Muchorui in Murungaru Ward	3213	2,999,596		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				
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	MUASH LTD	604020	3110504	Road works along Kiruhi mrs ngari, kihingo kieni and kanyagia road in Ieshau 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 uigano community borehole Drilling, EIA, Hydrological Survey - 2021/22	1736	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								
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						3,014,388							3,014,388
342	2023-24 fy	JackDaniels Enterprises	604028	3110504	Matindiri Dispensary	1346	3,014,388										
					Drilling of Kahiga borehole- kipipiri- Jackiedaniel Enterprises company	1743	3,083,675.00			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
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

345	2023-24 fy	SYTAN INVESTMENT LTD	604031	3110504	installation of floodlights in githiuro ward	292		3,196,546.58			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 Mbutia, Nya-iriko and Kenda Road in Charaita Ward			3,239,144.00		3,239,144					3,239,144	
348	2023-24 fy	Kimuri Civil Engineering LTD	604034	3110504	Construction of Kirathimo Neema	2170				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	2751	106	3,246,028.00 3,296,961.40		3,246,028 3,296,961					3,246,028 3,296,961	
350	2023-24 fy	stahbin investments limited	604036	3110504	road improvement works along wamwina and lower kahuh road			3,397,828.00		3,397,828					3,397,828	
351	2023-24 fy	Essymby Company Limited	604037	3110504						3,400,000					3,400,000	
352	2023-24 fy	Teenju Enterprises	604038	3110504	C-69 Muchiri Biathi Road 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	2896	116	3,400,000.00 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 Global Investment Ltd	604042	3110504	Being payment for matunda borehole -Equipping of borehole in Mirangine ward		50	3,499,597		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, Olorok Secondary School Bh Hydrogeological Survey, Eai & Drilling, Supply And Laying Of Assorted Pipes And Accessories For Kieni Water Project		120	3,504,000.00 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					3,599,562	
360	2023-24 fy	Triple Brand	604046	3110504	Assorted Graving & Graveling in Shamata ward					3,650,000					3,650,000	
361	2023-24 fy	RUTHWAKE ENTERPRISES LTD	604047	3110504	road works along kieni wanjaquarry in kaimbaga	2868	352	3,650,000.00 3,698,030.16			3,698,030				3,698,030	
362	2023-24 fy	Bluedon Ventures Limited	604048	3110504	Road Improvement Works For Mzee Galiba- Manuthia and Assorted Culverts in Weru ward		3216	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	

364	2023-24 fy	First Choice Merchants Ltd	604050	3110504	Mirangine- Installation Of Bn Withdrawal Pipes ,Surbmisible Pump , Solar Panels & Support Structure For Gituamba Borehole	123	3,797,450.00			3,797,450					3,797,450
365	2023-24 fy	Jimmy Contractors Limited	604051	3110504	Construction and completion of Male Hostel Block at Olkilaou Vocational Training Center		3,815,667								3,815,667
366	2023-24 fy	GLOSSEC SERVICES LIMITED	604052	3110504	PROVISION OF SECURITY SERVICES	2798	3,816,000.00			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
368	2023-24 fy	Thumbi C.Ltd	604054	3110504	Hire of Machinery	3014	3,946,400.00			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		3,946,400
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
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	NEWFLOLI 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			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 & assorted 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 Surbmisible 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
390	2023-24 fy	HILLFROST COMPANY LIMITED	604076	3110504	Kipkwagary borehole installation of pump and Solar panels	1742	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
392	2023-24 fy	LEXCON CIVIL CONTRACTORS	604078	3110504	CONSTRUCTION F MAHINGA,MITHANDUKU CLASSES AND TOILETS IN KIPPIPI WARD	109	4,193,808.96			4,193,809					4,193,809
393	2023-24 fy	KEW CREATIONS LTD	604079	3110504	supply and installation of floodlights in karau and jithabai 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
396	2023-24 fy	Vashern Limited	604082	3110504	Road Improvement Works for Tumaini Gichagi Roads and Rutara Wiyumirue road in Kanjuiri Ward	3132	4,284,258			4,284,258					4,284,258
397	2023-24 fy	Paul Kamau Mwanjil	604083	3110504	Hire of Machinery	118	4,297,600.00			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
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
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 Alteration and Extension of the Road Offices	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. Kirilita		4,950,000			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	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	Gitumba borehole drilling and casing and supply of assorted pipes- Mirangine ward	53	4,997,960.00		4,997,960			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	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	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 Kihuhu 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		1,227,532	1,227,532	4,635,080
421	2023-24 fy	CENTRIFT BUILDING AND CONSTRUCTION LTD	604107	3110504	Construction of rironi bridge in Wanjohi ward		6,281,959		6,281,959				6,281,959	
422	2023-24 fy	CENRIFT BUILDING CONTRACTORS LTD	604108	3110504	construction of rironi bridge inn wanjohi ward	2298	6,281,959		6,281,959				6,281,959	
423	2023-24 fy	Josnam Limited	604109	3110504	Githima W/P - 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		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		7,491,264			7,491,264				7,491,264

426	2023-24 fy	Civitra Construction Ltd	604112	3110504	Construction of solar heated swimming pool and support facilities Ol-kalou Arboretum in kaimbaga ward					7,878,833						7,878,833
427	2023-24 fy	BRIDGES PROMOTIONS LIMITED	604113	3110504	CONSTRUCTION OF GOVERNORS RESIDENCE AT OLKALOU	348	7,878,833	8,021,106.60			8,021,107					8,021,107
428	2023-24 fy	Blue Valley Enterprises Limited	604114	3110504	Construction 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				19,761,170					19,761,170
432	2024-25 fy	James Walthaka (Road Work)	453760	3110504	Transportation of Gravel in Kanjuri ward	879			13,500		13,500					
433	2024-25 fy	KIANJARO RANGERS LTD	453761	3110504	construction of Ino bodeboda shed at gwa kungu in Ieshau	567			18,872		18,872					
434	2024-25 fy	Samuel Chege (Road Work)	453762	3110504	Quarry Works	1077			20,000		20,000					
435	2024-25 fy	Catherine Wambui Mungai	453763	3110504	0	1089			23,000		23,000					
436	2024-25 fy	Joseph Karuri (Road Work)	453764	3110504	Supply of Gravel	1076			28,500		28,500					
437	2024-25 fy	Lucy njeri karanja	453765	3110504	acquisition of land for public utility shameta	1703346			40,000		40,000					
438	2024-25 fy	Samuel Njatha Wathuko (Road Work)	453766	3110504	Quarry Dust	1415952-2024/2025			66,000		66,000					
439	2024-25 fy	Anchor Plans Ltd (Road Work)	453767	3110504	Grading in Gathara nginyi	1			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					
441	2024-25 fy	Anchor Plans Ltd (Road Work)	453769	3110504	Road works along Githunguri road	896401-2019/2020			96,360		96,360					
442	2024-25 fy	Joseph maina	453770	3110504	Purchase of land for haraka Mukiri	55683			100,000		100,000					
443	2024-25 fy	Anchor Plans Ltd (Road Work)	453771	3110504	Grading services- north kinangop	3			100,740		100,740					
444	2024-25 fy	Mt Moriah Co Ltd (Road Work)	453772	3110504	Hire of Machinery	2285			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					
446	2024-25 fy	Anchor Plans Ltd (Road Work)	453774	3110504	Grading Works North Kinangop	9095			156,585		156,585					
447	2024-25 fy	Norah M'Mbone Gishangi (Road Work)	453775	3110504	Supply of Gravel-	1719903			159,000		159,000					
448	2024-25 fy	Penta Farm Trading (Road Work)	453776	3110504	Quarry Works	198			160,000		160,000					

449	2024-25 fy	Midian Magiq Company(e) Limited	453777	3110504	Being payment for the proposed development of drainage system in Engineer Town, Gathara	89993		162,268		162,268								
450	2024-25 fy	Anchor Plans Ltd (Road Work)	453778	3110504	Road Works along Karima Girls Road	44		168,630		168,630								
451	2024-25 fy	Daniel Gitogo Mukono	453779	3110504	Acquisition of parcel of land for Kariokor ECDE in Njabini	56		171,000		171,000								
452	2024-25 fy	COLTI CONSTRUCTION COMPANY LTD	453780	3110504	SUPPLY & DELIVERY OF SUBMISSIBLE CABLE MATURA BB/H	1161809/2022/2023		172,170		172,170								
453	2024-25 fy	Nation media group	453781	3110504	lands acquisition expression of interest			176,000		176,000								
454	2024-25 fy	Agricultural Mechanisation Station (Road Work)	453782	3110504	Hire of Machinery	67		184,828		184,828								
455	2024-25 fy	Stanely Kamae Ndarwa (Road Work)	453783	3110504	Hire of Machinery	1484158-2023/2024		201,600		201,600								
456	2024-25 fy	Colti Construction (Road Work)	453784	3110504	Hire of Machinery	99		201,600		201,600								
457	2024-25 fy	Nyonjoro Ea Ltd (Road Work)	453785	3110504	Hire of Machinery	78		204,800		204,800								
458	2024-25 fy	Tuxy Constructions Co. Ltd	453786	3110504	0	56		208,850		208,850								
459	2024-25 fy	Elizabeth Mukuhi Njaure	453787	3110504	land acquisition gachicho water tank	987		210,000		210,000								
460	2024-25 fy	Metro Contractors (Road Work)	453788	3110504	Gravelling & Culvert works in Kippiri	673		210,500		210,500								
461	2024-25 fy	KPLC	453789	3110504	Boiman Borehole KPLC power connection	23		214,760		214,760								
462	2024-25 fy	Wilson Mwaura K (Road Work)	453790	3110504	Hire of Machinery	1402210-2023/2024		230,400		230,400								
463	2024-25 fy	Stephen Mwangi (Road Work)	453791	3110504	Supply of Gravel	34		230,400		230,400								
464	2024-25 fy	Milken Africa Limited	453792	3110504	Supply of Gravel-Kaimbaga Ward	1485947-2023/2024		248,400		248,400								
465	2024-25 fy	Joseph Kuria Kimani	453793	3110504	ACQUISITION OF LAND FOR KARURI WATER TANK Nva/Tulana/2489	45		250,000		250,000								
466	2024-25 fy	Munjiru Enterprises Ltd (Road Work)	453794	3110504	Hire of Machinery	1493314-2023/2024		268,800		268,800								
467	2024-25 fy	Shar Shar Enterprises	453795	3110504	Fencing Of Captain Dispensary	5		299,500		299,500								
468	2024-25 fy	Zagro Company Limited	453796	3110504	0	56		299,984		299,984								
469	2024-25 fy	Antony Njoroge Kamau	453797	3110504	ACQUISITION OF LAND MUCHORUI B ROAD OF ACCESS	76		300,000		300,000								
470	2024-25 fy	Tabitha njambi mungai	453798	3110504	Nya/Mkungi/3736 Nya/Mkungi/3737 (New Title No. 7313) Muchorui access road	78		300,000		300,000								
471	2024-25 fy	Tri End Enterprises (Road Work)	453799	3110504	hire of Machinery	1485124-2023/2024		307,200		307,200								
472	2024-25 fy	Simon Chege Ruku (Road Work)	453800	3110504	quarry Dust	1485952-2023/2024		307,200		307,200								
473	2024-25 fy	Simon Chege Ruku	453801	3110504	Hire of Machinery-2013/14	45		307,200		307,200								
474	2024-25 fy	KPLC	453803	3110504	Kwa Iria Rurii Transformer	6t		334,052		334,052								

475	2024-25 fy	WANYONGAMBU VENTURES CO LTD	453804	3110504	Construction Of Boda Boda Sheds In Mirangine Ward-2020/21FY	24		349,067		349,067								
476	2024-25 fy	Iota Excavators (Road Work)	453805	3110504	Hire of Machinery	2273		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								
478	2024-25 fy	ALMAJO HOLDINGS LIMITED	453807	3110504	Proposed Construction of 1 No Bodaboda shed	65		398,844		398,844								
479	2024-25 fy	Mission for Essential Drugs	453808	3110504	Supply Of Anti D Globulin	990		400,000		400,000								
480	2024-25 fy	Nafataly Chege Gicheha	453809	3110504	acquisition of land for miti iri bore hole magumu	3		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								
482	2024-25 fy	Maythird Enterprises	453811	3110504	Refurbishment for Nandarasi Dispensary	4		425,000		425,000								
483	2024-25 fy	M/S KINANGOP VOCATIONAL TRAINING CENTRE	453812	3110504	0	43		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								
485	2024-25 fy	Finorize Limited	453814	3110504	Proposed repair and maintenance of KUSIP project markets parking and pavements	562		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								
487	2024-25 fy	KEWANJI ENTERPRISES	453816	3110504	SUPPORT TO SILANGA MUNANDA SHG WIT CONTAINER STORE	1466921-2023/2024		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								
489	2024-25 fy	Pemiwa Supplies Limited	453818	3110504	Boda boda shed in shamata ward	4		499,457		499,457								
490	2024-25 fy	NATU WORKS	453819	3110504	RENOVATION OF MUMUJ ECDE CLASS	5		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								
492	2024-25 fy	M/s Milken Africa Limited	453821	3110504	Supply and spreading of gravel in Shamata Ward	4		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								
494	2024-25 fy	Iota Excavators (Road Work)	453823	3110504	Hire of Machinery	33		505,600		505,600								
495	2024-25 fy	Foundland Construction Company (Road Work)	453824	3110504	road works in Kiriita Ward	32		505,600		505,600								
496	2024-25 fy	Sonic Construction limited	453825	3111111	Proposed renovation of Governor's boardroom	1484057		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								
498	2024-25 fy	Prolific Works Limited	453827	3111111	Construction And Completion Of Ablution Block At O'Kalou Stadium	1038		566,810		566,810								

499	2024-25 fy	George Mungai Mbugua (Road Work)	453829	311111	Hire of Machinery	1030		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								
501	2024-25 fy	Kameleye Properties & General Company	453831	3110504	Hire of Machinery	2277		576.000		576.000								
502	2024-25 fy	Mowa Holdings Limited	453832	3110504	Proposed Landscaping CHMT, Matoo Dispensary Incinerator			582.134		582.134								
503	2024-25 fy	GETASON CONTRACTORS LIMITED	453833	3111111	Githinji ECDE TOILET	1028		599.939		599.939								
504	2024-25 fy	James Mwenja Mwaura	453834	3110504	Aqustion of Land	1482028-2023/2024		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								
506	2024-25 fy	M/s Vijay Limited	453836	3110504	Lease of road construction machinery (Tipping Trucks) for spot patching	41		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								
508	2024-25 fy	M/s Royal Daughters Enterprises	453838	3111111	Baba Victor Road and Oleriondo assorted culverts	1023		698.928		698.928								
509	2024-25 fy	WYSEPOWER INTERNATIONAL LIMITED	453839	3110504	Gatimu Dispensary Piping	1475455-2023/2024		699.000		699.000								
510	2024-25 fy	GEWILS CONSTRUCTION & TECHNOLOGIES	453840	3110504	Repair of colobose ecde soilo	2		699.223		699.223								
511	2024-25 fy	JIMMICY CONTRACTORS	453841	3110504	CONSTRUCTION OF NDUNYU NJERU ECDE PIT LATRINE AND URINAL	N/A		700.000		700.000								
512	2024-25 fy	Simon Njoroge Githua	453842	3110504	Aqustion of Land for Kamonde	433		700.000		700.000								
513	2024-25 fy	Simon Njoroge Githua	453843	3110504	ACQUISITION OF LAND FOR KAMONDE MWIHOKO ACCESS ROAD	42		700.000		700.000								
514	2024-25 fy	Bernard Wanjohi Muruga	453844	3110504	Acquisition of land for social amenities Nya/leshau blk(Nyakinyua)/5953	17200985		700.000		700.000								
515	2024-25 fy	stephen mwangi wachira	453845	3110504	acquisition of land manyatta ecde	566709		700.000		700.000								
516	2024-25 fy	Kahindo Ruro	453846	3110504	ACQUISITION OF LAND NJATHA LINK ACCESS ROAD	1706985		700.000		700.000								
517	2024-25 fy	James Kibiho (Road Work)	453847	3110504	Hire of truck	912041-2020/2021		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								
519	2024-25 fy	Zaina building construction	453849	3110504	Construction of Nyandarua County Offices	4567		722.413		722.413								
520	2024-25 fy	M/s Mother nature Limited	453850	3110504	Supply and spreading of gravel in Majumu ward	345		749.700		749.700								
521	2024-25 fy	LEJOJO INV. LTD	453851	3110504	Construction of pillars and supply and laying of pipes-kanjuri- Lejojo investment ltd	965739		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								
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								
524	2024-25 fy	SINGAMON INVESTMENTS LIMITED	453854	3110504	DN & Mutenguri Boda sheds in Wanjohi Ward	768498		788.527		788.527								
525	2024-25 fy	NJAMBA LIMITED	453855	3110504	Refuse bin wanjohi market	1479818-2023/2024		792.069		792.069								
526	2024-25 fy	VARTO ENTERPRISES	453856	3111111	Installations of floodlights in Kirita Ward	1007		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								
528	2024-25 fy	ALDEN ENTERPRISES	453859	3110504	Road improvement works along Jua kali Road in Kaimbaja Ward	99786		822.103		822.103								
529	2024-25 fy	M/s Caminostone Builders	453860	3110504	Joice/Kaindo Road- Njabini	516		877.850		877.850								
530	2024-25 fy	M/s Rabishake Enterprises Limited	453861	3110504	Additional assorted culverts- Nyakio	516		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								
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								
533	2024-25 fy	STEPASS INVESTMENTS	453864	3110504	Road Improvement Works Along Kariamu road in Kaimbaja ward	N/A		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								
535	2024-25 fy	JYNCOH LIMITED	453866	3110504	drainage system wanjohi Town	1490776-2023/2024		901.227		901.227								
536	2024-25 fy	Ridian Traders and Company Limited	453867	3110504	Road improvement along Tawa road in gatharji ward	945616		907.707		907.707								
537	2024-25 fy	Eliud Nyogoro Nduati (Road Work)	453868	3110504	Supply of Quarry Dust	1485556-2023/2024		910.000		910.000								
538	2024-25 fy	Foundland Construction Company (Road Work)	453869	3110504	Hire of Machinery	1867259		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								
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								
541	2024-25 fy	M/s Tyllann Ventures Limited	453872	3110504	Wanyiri Wambugu road	34		934.336		934.336								
542	2024-25 fy	M/s Stepas Investments	453873	3110504	Kaheho Road	18		940.993		940.993								
543	2024-25 fy	KenVilla Holdings Ltd	453874	3111111	Proposed Upgrade of sokomanya	1463646-2023/2024		953.780		953.780								
544	2024-25 fy	M/s Arch consortium limited	453875	3110504	Ibrahim Road Njabini	1862040		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								
546	2024-25 fy	M/s Zorlu Enterprises	453877	3110504	Supply and spreading of gravel in Kiriita ward	1813147		962.500		962.500								
547	2024-25 fy	M/s Milken Africa Limited	453878	3110504	Supply and spreading of gravel in Charaita ward	211		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								
549	2024-25 fy	M/s Gitson Constructions Limited	453880	3110504	Kiriita- Additional drainage structures			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								
551	2024-25 fy	King Kaka Company Ltd	453882	3110504	Construction of murungaru ward	511		995.888		995.888								
552	2024-25 fy	King Kaka Company Ltd	453883	3110504	Construction of murungaru ward			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								
554	2024-25 fy	Starmax International Contractors Ltd	453885	3110504	Raittha kahuru water project- supply of pipes	936359		999.141		999.141								
555	2024-25 fy	Gaslene General Merchants	453886	3110504	Implementation of drainage works Ngorika-Kanjuri ward	217		999.457		999.457								
556	2024-25 fy	SANSOUCI LTD	453887	3110504	DEVELOPMENT OF FEED CENTRES IN OLKALOU SUBCOUNTY	1482011		999.500		999.500								
557	2024-25 fy	Emsystems Limited	453888	3110504	Kiburu water project - Supply and Laying of pipes- Niabini Ward	43		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								
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								
560	2024-25 fy	TWINMASH CONSTRUCTION CO LIMITED	453891	3110504	Costruction of soil lab	1485312		999.799		999.799								
561	2024-25 fy	Projei Construction LTD	453892	3111111	Goodfall Borehole, Bolman Kerison-Muangano Extension Pipes	1027		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								
563	2024-25 fy	bertricon investments limited	453894	3110504	road works along kwale nursery- mama wanjau in leshau pondo			999.987		999.987								
564	2024-25 fy	TYLAN WORKS	453895	3110504	REFURBISHMENT OF FISH HATCHERY AND TROUT FARM	1480873		999.997		999.997								
565	2024-25 fy	CLEAR CRYSTAL KINANCOP ENT	453896	3110504	FENCING OF ATC NJABINI	973190		999.999		999.999								
566	2024-25 fy	Muchiri Wanyeki Muchiri	453897	3110504	Acquisition of land for eccde warurungana nya niabini/365	DIRECT		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								
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								
569	2024-25 fy	M/s Milken Africa Limited	453900	3110504	Supply and spreading of gravel in Shamata Ward	NYA/CG/FRMO 02/2021/2022		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								
571	2024-25 fy	ROBKOM CONTRACTORS LTD	453902	3110504	soko mpye open shed market			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								
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								
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								
575	2024-25 fy	EDDYPATH ENTERPRISE LIMITED	453906	3110504	RENOVATION OF KANYUGI&KAIMBAGA ECDE	1484844		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								
577	2024-25 fy	Zaina building construction	453908	3110504	Nyandarua County Office Improvement works	846211-2020/2021		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								
579	2024-25 fy	Plain Star Supplies Ltd	453910	3110504	supply of gravel- Wanjohi ward	1495788-2023/2024		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								
581	2024-25 fy	RHEINBACH LIMITED	453912	3110504	CONSTRUCTION OF MIHARATI VTC	1708965		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								
583	2024-25 fy	JARO HOLDING LTD	453914	3110504	construction of 3NO bodaboda shed at rutara wanjura and ithagaini in kaniuni ward	1080		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								
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								
586	2024-25 fy	Zorlu Enterprises Limited	453917	3110504	SUPPLY OF GRAVEL IN MIRANGINE WARD	51		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								
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								
589	2024-25 fy	WORCESTER ENGINEERING LTD	453920	3110504	Installation Of Mast Floodlights at Makara Shopping Center In Mirangine Ward- Limited-2019/20FY	912041-2020/2021		1,299,550		1,299,550								
590	2024-25 fy	M/S Gewils Construction and Technologies limited	453921	3110504	Renovation & operationalization of olelondo market	1483594-2023/2024		1,299,684		1,299,684								
591	2024-25 fy	DVEL CONSTRUCTION LTD	453922	3110504	FLOODLIGHT INSTALLATION IN LESHAU AND MAGUMU FLOODLIGHT REPAIR	1881842		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								

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								
594	2024-25 fy	SHECAGO VENTURES	453925	3110504	Installation of Shamata Floodlights	567		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								
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								
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								
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								
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								
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								
601	2024-25 fy	WYSEPOWER INTERNATIONAL LIMITED	453962	3110504	Nyakanja Water Project	1492265-2023/2024		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								
603	2024-25 fy	DODIJO	454161	3111111	COMPLETION OF THITAI BRIDGE	1042		999,800		999,800								
604		Amazon General Consultants	453858	3111111	Nyakio ward Bodaboda shed	1285093-2022/2023		800,000		800,000								
605	2024-25 fy	Laschicas Investment Company Limited	454150	3110504	Geta ward- Mwakama Bridge- FY 2019-20	1892530		6,243,932		6,243,932								
606	2024-25 fy	CIVITRA COMPANY LTD	454151	3110504	cabro works	1491518-2-23/2024		6,684,256		6,684,256								
607	2024-25 fy	M/s Step Two Limited	454152	3110504	Lease of road construction machinery in Gathaara Ward			7,500,000		7,500,000								
608	2024-25 fy	Patience Services Limited	454154	3110504	Installation of Solar Panels at Kabathi water project	100		8,978,500		8,978,500								
609	2024-25 fy	SONIC CONSTRUCTION LTD	454155	3110504	construction of njoguini bypass box culvert in nyakio	91		9,983,143		9,983,143								
610	2024-25 fy	CHESUWA LTD	454158	3111111	ASSORTED SPARE PARTS	1000		2,918,676		2,918,676								
611	2024-25 fy	SYTAN INVESTMENTS LIMITED	454159	3111111	ROAD IMPROVEMENT ALONG NDUUMAKA ROAD	1013		3,000,000		3,000,000								
612	2024-25 fy	PITBULL	454160	3111111	CONSTRUCTION OF BRANDA BRIDGE	1054		1,019,980		1,019,980								
613	2024-25 fy	DODIJO	454161	3111111	COMPLETION OF THITAI BRIDGE	1042		999,800		999,800								
614	2024-25 fy	Neckra Gathaara 3m	454094	3111111	Gathaara	1482961-2023/2024		3,000,000		3,000,000								
								937,621,724	173,264,095	307,800,755	803,085,064		113,774,136	30,460,569	163,566,051	307,800,755	629,820,969	

Verified by Accounting Officer:

Name

Date:

