



Hiyadhi Maji, Boresha Maisha

National Water Harvesting and Storage Authority

Month MARCH

Quarter Third Quarter

Financial Year 2021-2022

S/No	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, Works, Consultancy Services, Non-Consultancy Services)	Business Name of contractor/supplier/ consultant	Date of Contract Signature	Date of commencement of Contract	Contract Completion date/expiry	Contract price/value (KES)
0									
1	NW/HS/A/ONT/017/ 2021-2022	REHABILITATION OF NGOLONYA DAM IN MWINGI NORTH SUB COUNTY, KITUI COUNTY	ONT	WORKS	M/S. NELLE BUT INVESTMENTS LIMITED	14/03/2022	14/03/2022	14/07/2022	7,942,627.55
2	NW/HS/A/ONT/019/ 2021-2022	DRILLING AND EQUIPPING OF FIVE (5) NO. BOREHOLES AND CONSTRUCTION OF ELEVATED PRESSED STEEL WATER TANK AT LWANASYA PRIMARY SCHOOL, BAR-ANDINGO PRIMARY SCHOOL, GEE MARKET, LWALA KADAWA PRIMARY SCHOOL AND SUNGA PRIMARY SCHOOL IN KISUMU COUNTY	ONT	WORKS	M/S. RHINO TECHNICAL WORKS LIMITED	15/03/2022	15/03/2022	16/07/2022	24,281,917.00

3	NWHS/A/ONT/020/ 2021-2022	DRILLING AND EQUIPPING-THREE (3) NO. BOREHOLES AND CONSTRUCTION OF ELEVATED PRESSED STEEL WATER TANK AT SHAMUSIANJIRI PRIMARY SCHOOL, KASAVAI PRIMARY SCHOOL AND LIRHEMBE PRIMARY SCHOOL IN KAKAMEGA COUNTY	ONT	WORKS	M/S. RHINO TECHNICAL WORKS LIMITED	15/03/2022	15/03/2022	16/07/2022	16,267,569.12
4	NWHS/A/ONT/021/ 2021-2022	CONSTRUCTION OF AYUECHE PAN IN HOMABAY COUNTY	ONT	WORKS	M/S ZONALS COMPANY LIMITED	15/03/2022	15/03/2022	16/07/2022	7,289,379.00
5	NWHS/A/RFQ/071/ 2021-2022	Supply and Delivery of Branded staff wear	RFQ	GOODS	M/S SIR BONNIE BRANDS	12/03/2022	12/03/2022	30/04/2022	1,256,280.00
6	NWHS/A/RFQ/069/ 2021-2022	Supply and delivery of Branded sign post for siyoi Project	RFQ	GOODS	M/S ISTAZZ MEDIA KENYA	08/03/2022	08/03/2022	30/04/2022	1,076,480.00
<b>TOTALS</b>									<b>58,114,252.67</b>

**Section B: Summary of Contract Awards**

**1. By Procurement Method**

Procurement Method	Number of Contracts	Value of Contracts (KES)
Open Tender	4	55,781,492.67
Direct		
Procurement	0	0
Framework Agreement	0	0.00
Request For Quotations	2	2,332,760.00
<b>TOTAL</b>		<b>58,114,252.67</b>

**2. By Nature of Procurement**

Procurement Method	Number of Contracts	Value of Contracts (KES)

Goods	2	2,332,760.00
Works	4	55,781,492.67
Consultancy	0	0
Services	0	0.00
Non-Consultancy	0	0.00
Services		
<b>TOTAL</b>		<b>58,114,252.67</b>

Prepared By:	John Mwalya Musyoka	Designation:	Chief Procurement Officer
Date of Report:	4/4/2022	Signature:	

