

REPUBLIC OF KENYA



COUNTY GOVERNMENT OF KITUI

THE COUNTY ASSEMBLY

SECOND ASSEMBLY – (FOURTH SESSION)-2020

**COMMITTEE ON COVID-19 MANAGEMENT AND PREVENTION
THE REPORT ON
INSPECTION OF COUNTY ISOLATION/ TREATMENT,
QUARANTINE CENTERS AND ENTRY SCREENING POINTS**

**Clerk's Chambers,
Kitui County Assembly Buildings,
P.O Box 694-90200
KITUI.**

DECEMBER , 2020

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ABBREVIATIONS AND ACRONYMS

A.T.C- Agricultural Training Center

COVID-19 Corona Virus Disease

C.H.V- Community Health Volunteer

C.M.M.B- Catholic Medical Mission Board

FIF- Facility Infrastructural Fund

I.C.U- Intensive Care Unit

K.M.T.C- Kenya Medical Training College

K.E.M.R.I- Kenya Medical Research Institute

M.C.A- Member of County Assembly

M.O.H- Medical Officer of Health

Med sup- medical superintended

N.G.O- Non Governmental Organization

P.P.E- Personal Protective Equipment

SARS-Sever Acute Respiratory Syndrome

W.H.O- World Health Organization

1.0 PREFACE

Mr. Speaker Sir,

It is my pleasure to present the Report by the Ad Hoc Committee on COVID 19 Management and Prevention on the Inspection of County Isolation/Treatment, Quarantine Centers and Entry Screening Points carried out on 16th -20th June, 2020

2.0 COMMITTEE MEMBERSHIP AND ESTABLISHMENT

Hon. Speaker,

The Special Committee for Prevention and Management of COVID – 19 was formed via a resolution of the House on 12th May, 2020 comprises of 12 members with an addition of three ex-officio members as follows;

1. Hon. Stephen M. Musili	Chairperson
2. Hon. Jane Mutua	Vice Chairperson
3. Hon. Alex Musili	Member
4. Hon. Boniface Kasina	”
5. Hon. Colletta K. Kimanzi	”
6. Hon. Alexander Mbili	”
7. Hon. David Masaku	”
8. Hon. Musee Mati	”
9. Hon. Ruth Kyene	”
10.Hon. Philip Nguli	”
11.Hon. Boniface Katumo	”
12.Hon. Emeritus K. Musya	”
13.Hon. George Ndotto	Ex- Officio Member
14.Hon. Peter Kilonzo	”
15.Hon. Alex Nganga	”

Mr. Speaker,

The committee held its first meeting on 29th May, 2020 where they elected Hon. Stephen M. Musili and Hon. Jane Mutua as its chairperson and vice chairperson respectively.

2.1 COMMITTEE’S MANDATE AND TERMS OF REFERENCE

Hon. Speaker,

The basis for establishing the committee was the need to develop county mitigation strategies to deal with the global COVID-19 pandemic. For this reason therefore, the committee formulated the following terms of references;

- i. To coordinate with both the national and county government committees tasked with preparedness, prevention and response to the COVID-19 pandemic.
- ii. To consider the funding needs and requirements for COVID-19 prevention and management.
- iii. To periodically submit reports to the County Assembly on matters pertaining to its mandate.
- iv. To advance the Assembly's mandate and develop protocol and guidance towards the fight against the pandemic.

2.2 ACKNOWLEDGEMENT

Mr. Speaker,

On behalf of the Committee on Covid 19 prevention and management I extend my gratitude to the Speaker of Kitui County Assembly, Members of the Committee, Office of the Clerk and the staff attached to the Committee for their continuous support, assistance, and commitment in executing their duties.

Special thanks goes to the various staffs in the County Ministry of Health and Sanitation, security officers from the national government the sub county MOHs and the hospital Med sups for their time accorded to this Committee and briefs during the visits.

It is therefore my pleasant duty, on behalf of the Committee to present this Report and recommend it for consideration and adoption by the House.

SIGNATURE:  DATE:

**HON. STEPHEN M. MUSILI- M.C.A.,
CHAIRPERSON, COMMITTEE ON COVID-19 PREVENTION AND
MANGEMENT**

**REPORT COMPILED BY ONESMUS MBWANG'A – FOR CLERK OF
ASSEMBLY**

3.0 INSPECTION OF THE ISOLATION/TREATMENT, QUARANTINE CENTERS AND COUNTY ENTRY SCREENING POINTS

Mr. Speaker,

The special Committee on prevention and management of COVID 19 embarked on site visitation to the County isolation/ treatment centers, quarantine centers and the main entry points of the county. The objectives for this visitation were:

- i. To ascertain if the designated isolation/ treatment centers were put up and were operational,
- ii. To determine if persons entering Kitui County were being screened for COVID-19 at all entry points,
- iii. To assess the general preparedness of the county towards tackling COVID-19 pandemic and,
- iv. To assess the effectiveness of the budget utilization on COVID 19 in relation to provision of PPEs to health staff and general public and adherence to procurement procedures.

3.1 Methodology

Mr. Speaker,

In executing her mandate, the Committee adopted the following methodology:

- i. Holding round table meetings
- ii. Site visits and observations
- iii. Request for information;

3.2 Challenges faced by the Committee

The Committee was faced with the following challenges:

- i. Poor roads leading Usueni and Irira entry points.
- ii. Lack of proper disease protective gears during the site visits.
- iii. Unco-operative staff from the Executive arm of county Government.

Despite these challenges, the committee was able to carry out her assignment and came up with this report.

4.0 COMMITTEE VISITATIONS

4.0.1 MWINGI LEVEL IV HOSPITAL, KMTC MWINGI ISOLATION CENTER

The Committee visited the Mwingi Level IV and the K.M.T.C College to assess the general preparedness in tackling the COVID-19 pandemic on the 16th June, 2020. The Committee made the following observations:

4.0.2 General preparedness

The Hospital was carrying out staff training on tackling the COVID-19 pandemic. This was being done in collaboration with development partners such as Afya Halisi aiming at reaching all health staffs in the larger Mwingi central sub county under the leadership of Dr. Mumo the sub county MOH.

4.0.3 Positive cases and contact tracing

The Committee was informed that as the time of visit, 4(four) positive cases had been reported in Mwingi Central Sub County with 36 (thirty six) contacts having been traced and taken for quarantine. Out of the 4 positive cases discovered in Mwingi Central, 2 cases were staff working in Mwingi level IV Hospital.

The hospital was facing serious challenges in staffing as locum services were unavailable since the hospital had not received funds for these services.

The staff who had been assigned to offer services during contact tracing exercise and transportation of samples to KEMRI were yet to be paid any allowances as the facility had not received funds for the same, this has really demoralized the staff and are almost headed for a go slow.

4.0.4 Isolation rooms/ beds

The Committee was informed that the Hospital had identified an 8 bed capacity room to be used for isolation of COVID-19 cases. However, there was nothing much done towards equipping this room due to lack of funds.

4.0.5 Ambulances

Due to the nature of the operations during the COVID-19 contact tracing and transportation of patients, the hospital required several ambulances. However the committee learned that the hospital had not received its share of ambulances from the governor's office.

As at the time of visit, the ambulance meant for Mwingi hospital was still parked at the governor's office and thus the hospital was only using an old ambulance which currently had a breakdown and grounded.

The hospital currently relied on Migwani and Kauwi hospitals' ambulances making it extremely difficult to tackle the pandemic.

The hospital had incurred huge bills as a result of contact tracing amounting to ksh. 4 million worth of fuel which was yet to be reimbursed to the hospital. As a result, patients were required to meet transport costs in case of ambulance services.

4.0.6 Supply of PPEs to health staff

The committee learnt that the hospital was receiving small quantities of PPEs from the county government with the staff only receiving one piece of face mask per day which is insufficient.

The supply of these PPEs has really been below the hospital's needs as every time the hospital sends a vehicle to county headquarters only 200 pieces are supplied. It is important to note that this supply serves the whole Mwingi Central Sub County.

The committee observed with great concern that this hospital lacked the very basic equipment for COVID-19 screening it shocking to learn that the hospital had only two thermos guns which was far much below the optimal number of 20 thermo guns required by the hospital.

As a result of this shortage, the hospital was unable to offer screening services to persons entering the facility at the gate which exposed the entire hospital fraternity to infections. The Committee was informed that this facility was attending an average of 500 persons in the out-patient department and 200 persons in the in-patient.

4.0.7 ICU Beds

The hospital had not installed any ICU beds due to lack funds.

5.0 THE MWINGI KMTC ISOLATION CENTER

The Mwingi KMTC isolation center was gazzetted as an isolation center, however due to lack of hostels the Committee learnt that this center was not operational. It worth noting that for an institution to be suitable for an isolation center, there must be separate rooms/cubicles to accommodate patients as keeping them in a hall may lead to high transmissions and infections.

The committee was further informed that the entire Mwingi central sub county required around 200 fully equipped isolation beds moving forward. The institution was yet to receive any funds for putting up suitable isolation facility.

6.0 THE UKASI ENTRY SCREENING POINT

The committee traveled a distance of approximately 100km from Mwingi town to see if the Ukasi entry screening point was operational. On arrival at the border point, the committee shockingly learnt that kitui county Government had not put up any screening center.

The only officers at the Bhangali screening center were deployed by the county Government of Tana River where screening was only being done to persons entering Tana River County.

The sub county MOH Dr. Mumo informed the committee that it was not possible to put up the screening center at the boarder as the sub county had not received funds to facilitate the same.

7.0 KYUSO LEVEL IV HOSPITAL AND THE USUENI ENTRY POINT SCREENING CENTER

Mr. Speaker,

The committee visited Kyuso level IV hospital on 17th June, 2020 to assess the general preparedness towards combating COVID-19 in Mwingi North Sub County.

The hospital was undertaking staff training on tackling COVID-19 organized by the hospital administration. As a way of ensuring adherence to the health protocols, The hospital ensured that all persons entering the facility underwent screening for COVID-19 and all patients wear masks while seeking treatment.

The committee learnt that the hospital experienced a serious shortage of PPEs and at some worst point, the health staff were forced to wash the disposable masks or use them for more than one day.

The entire facility had only two thermo guns for COVID-19 screening while at optimum the hospital required an average of 10-15 pieces.

The hospital had not reported any positive case so far however, the hospital administration felt that the whole sub county was prone to infections as there was no screening at the Ukasi entry point.

The sub county committee was unable to put up a screening center at the Ukasi entry point due to lack of funds to facilitate the same. The hospital had no isolation rooms set aside as there was a biting shortage of structures and as a result women shared a ward with the new borne (pediatrics).

The committee traveled to confirm this information at the Ukasi entry point where upon arrival the committee found only security officers who were manning the entry point. There were no health officers at the entry point hence leaving the whole sub county prone to entry by infected persons.

The sub county had not received any funding towards combating covid 19 thus nothing much was done towards putting up isolation or quarantine centers and any suspected cases were reported to the Kauwi hospital isolation center which is many miles away. The whole sub county had not received the new ambulances suitable for handling the covid 19 cases.

8.0 THE IRIRA ENTRY POINT

Mr. Speaker,

The committee went to inspect the Irira Entry point on the 18th June, 2020 to assess the measures employed by Kitui County Government to ensure screening is done to all persons entering Kitui County from the neighboring Tharaka Nithi County.

Upon arrival, the Committee learnt that there were no health officers deployed at that entry point by the county Government of Kitui, the only officers at the entry point were the security officers from the national government.

This further left the county vulnerable as infected persons could get access to our County through this entry point. The officers manning this entry point informed the Committee that they had not received any financial support from the County Government of kitui. There was a heavy human traffic crossing the border at this point which opened our county to infection by the deadly virus.

9.0 THE MOSA ROAD BLOCK SCREENING CENTER

Mr. Speaker,

The Committee had a stop-over at Mosa road block screening center while on transit to inspect the Athi Entry Point. The Mosa screening center was established on 23rd March, 2020 by the Kitui Rural sub county disease surveillance committee.

The main reason why the center was established was to capture any escapees who might have managed to avoid the Athi entry screening point through the mutha entry point and ensure that they are screened before proceeding to other parts of the county.

Two health staffs were assigned to man this screening point during the day accompanied by security officers. The officers at this screening center briefed the committee on the screening process where all persons crossing this point had their temperatures checked before being allowed to proceed with their journeys.

The committee observed that the following challenges faced by the officers manning this screening point.

- I. No tent to shelter the officers as they were forced to use a nearby tree as shade which inconvenienced provision of services.
- II. There was no toilet for use by both the officers and persons alighting at this point. Officers are forced to seek assistance from a well-wisher in a nearby shop.
- III. There was no hand washing device provided by the county government as the only one at the point was donated on that same day by world vision NGO while officers manning the point were forced to buy water for filling the water equipment from their pockets.
- IV. The officers complained that they experienced a severe shortage of hand sanitizers and face masks where at some points they were forced to use the disposable face masks for more than one day and at some point they got a few from well-wishers.
- V. The officers had not received any allowances for working outside their regular stations of work and were forced to meet their commuting costs to and from this screening center.

10.0 THE ATHI ENTRY SCREENING POINT

Mr. Speaker,

The Athi entry screening point is established at the border point between Kitui county and Makueni county in Athi ward, kitui south sub county. This center screens all persons entering Kitui County from Makueni, Nairobi and Mombasa counties.

At this center person travelling from Nairobi and Mombasa counties (under travel cessation) were not allowed to enter Kitui County without proper authorization

(documents). Many of the cases of persons travelling from Mombasa and Nairobi counties are those attending burials.

It was confirmed to the committee that the miambani case where some mourners tested positive were held at this entry point until proper authority was sought. This screening is mainly supported by the catholic CMMB and the world vision development partners.

The committee was informed that so far no positive case had been captured at this entry point based on the temperatures tested. While at the Athi entry screening point the Committee was briefed by the health staff on the challenges being faced by officers manning this entry screening point as follows:

- I. No decent tent to offer shade to the officers as the only one available one was worn-out and was borrowed from Ikutha level IV Hospital.
- II. There was no separate toilet for use by the officers and persons alighting at this point for screening, the only toilet at the center served both the officers and persons alighting for screening, this exposed the Officers to the risk of contracting infections from travelers.
- III. There was no hand washing device provided by the county government as the only one at the point was a bucket bought by the officers.
- IV. The officers complained that they experienced severe shortage of hand sanitizers and face masks where at some points they are forced to use the disposable face masks for more than one day and at some point they got a few from well-wishers.
- V. Officers manning the screening point had not received any allowances for working outside their regular stations while no commuter allowances or a utility vehicle for the same was provided.
- VI. The committee learned that no funds for COVID 19 had been received so far from the county Government in the whole sub county.
- VII. This being a very sensitive point where officers were interacting with persons from the Nairobi and Mombasa epicenters, the officers had no full protective gear which exposed them to the dangers of infections.
- VIII. The staff manning this screening point had not received any special training on COVID 19 which left them highly vulnerable for infections.
- IX. There was no quarantine or isolation center set up in the whole sub county nor ICU beds despite the fact that the sub county committee had submitted a budget for the same to the line ministry.

11.0 THE KITUI COUNTY REFERRAL HOSPITAL

Mr. Speaker,

The committee visited the KCRH on 19th June, 2020 and was received by the Med sup Dr. Muviku and other staff of the hospital. The committee was informed that the Hospital administration was undertaking continuous on-job training for the staff on COVID 19.

The hospital had put in place mechanisms to ensure all persons visiting this facility underwent screening for COVID 19 and all clients were required to wear masks. The hospital had installed several handwashing devices at various points for use by clients.

The med sup informed the committee that the hospital was receiving regular and adequate supply of masks procured by the line ministry.

The committee observed that this being the leading health facility in the county, the services offered had not yet been customized to enlighten and educate persons on COVID 19.

There were no signs, no posters or even notices to give information on how to prevent transmission of covid 19. The committee learnt that there were no ICU beds in the hospital and any COVID 19 suspected cases were referred to Kauwi hospital.

12.0 THE KITUI KMTC QUARANTINE CENTER

Mr. Speaker,

The kitui KMTC quarantine center is administered under the med sup of the KCRH which is officially gazzetted as a quarantine center. COVID 19 Suspected cases and contacts traced are held here awaiting testing for 14 days. In case any quarantined case tests positive it is transferred to the isolation center/ treatment center at Kauwi hospital.

In the quarantine center, samples are taken and transported to the KEMRI for testing which initially took 1-2 days but of late the waiting time had increased to almost one week due to the increased testing demands.

The quarantine center had a bed capacity of 45 where each suspected case is allocated a room while 5 persons shared a washroom. All expenses incurred by persons during the quarantine period were fully paid by the county government.

As at the time the committee met with the med sup, the kitui KMTC had received a total of 63 cases. Out of these, 38 are males, 19 females and 6 children all aged between 1 month -80 years. Of these, 60 cases had been discharged while only 3 cases were currently held at the quarantine center awaiting testing.

The committee learned that the staff attached to the KMTC had not yet received their allowances for extra duties offered.

The bed capacity of 45 was far below the optimal required number of 300 as directed by the national government.

13.0 THE KWA VONZA ENTRY SCREENING POINT

Mr. Speaker,

This entry screening point is gazzetted to check all persons entering Kitui County from Machakos, Nairobi and Mombasa counties. The screening point is manned by security officers and health staff from kiusyani health center in kitui rural sub county.

The committee was informed that all persons entering Kitui County through this entry point have to be screened for COVID 19 by having their temperatures checked. Since this screening point was established no COVID 19 positive case had been detected.

The committee was informed that the officers manning this entry screening point were faced with the following challenges:

- I. There was no tent to shelter the health officers doing the screening where they were forced to shelter under a nearby tree.
- II. There was no toilet for use by both officers and persons alighting for screening at this point.
- III. There was no hand washing device provided by the county government as the only one available was donated by world vision and had run out of water.
- IV. The staff at the center complained of hunger and basic catering services as the screening point was situated at kwa- kongu where no hotels in the small center were open.
- V. Health staff manning this screening center commuted daily from kiusyani market while no utility vehicle was allocated to them nor funds allocated for commuting.
- VI. The committee was informed that there was no isolation center nor quarantine center in the whole sub county, any suspected case was referred to Kauwi Isolation center.

14.0 THE KAUWI ISOLATION/TREATMENT CENTER

Mr. Speaker;

The Committee visited the Kauwi Isolation/treatment Center to assess the general preparedness of this facility as it is the only treatment center in the County.

On arrival the Committee was received and briefed by the Med sup in charge of the facility Dr. Mutisya. The Committee learnt that this facility was purely designated to handle COVID 19 patients while other health services were suspended to pave way for COVID 19 services only.

The hospital had set aside 30 isolation beds from the set of ordinary hospital beds. The facility did not have any ICU bed however, three ventilators were available supplied by the National Government.

The Committee was informed that as at the time of the visit, a total of 20 Covid 19 patients had been treated in the facility. The Committee learnt that so far no Covid 19 funds had been received by the facility.

The following challenges were being faced in this facility.

- i. The facility was experiencing a long turn over time for samples collected which took almost a week for results to come back. This made the contact tracing exercise to become complex and inefficient due to the nature of interpersonal interactions.
- ii. Infrastructural shortage was being experienced by the facility due to the nature of huge space required while handling Covid 19 patients.
- iii. Delays experienced on FIF disbursement by the line County ministry leading to interference with the smooth service delivery.
- iv. Insufficient PPEs and full protective gear for staff which exposes them to the dangers of infection by the deadly virus.
- v. Delays in payment of allowances to staff upon offering special services such as contact tracing and transportation of patients and samples to KEMRI this is likely to lead to low staff morale.

15.0 INVITATION OF CHIEF OFFICERS

Mr. Speaker,

Upon successful visitation on the county leading health facilities and Isolation/treatment, quarantine centers and entry screening points, the Special Committee on COVID-19 prevention and management saw the need to invite the Chief Officers for those County Ministries which received COVID-19 funds in order to gather information on the proposed programs and their expenditures.

The committee invited chief officers from the following ministries;

- i. Chief Officer Ministry of Health and Sanitation
- ii. Chief Officer Ministry of Trade, Co-operatives and Investments
- iii. Chief Officer Ministry of Agriculture, Water and Irrigation
- iv. Chief officer Ministry of Basic Education – department of Youth

15.0.1 Ministry of Health and Sanitation

The Chief Officer Ministry of Health and Sanitation did not appeared before the committee in person citing the prevailing health protocols barring persons from congregating nor did he send any representatives from his ministry. However, he submitted the following documentary evidence to the committee via a letter dated 17th August, 2020 reference no. CGKTI/MOH/ADM/2(43).

THAT the County Ministry of Health and Sanitation had received a total of Kshs. 498,160,000/= which were broken down as follows:

Kshs. 300 million for kitui county referral hospital

Kshs. 120 million sent to the county revenue account

Kshs. 9.73 million sent to the county revenue Fund account for primary health facilities.

Kshs. 68, 430, 000/= sent to county Revenue Fund Account for payment of special allowances for frontline health workers.

The Chief Officer further indicated that a total of Kshs. 68,125,849/= had already been disbursed to hospitals while Kshs. 28,480,279/= has already been spent on various interventions against COVID-19 further Kshs. 142,163,764.25/= has been spent on various items. See as at the time of submitting this report to the Committee,

the funds for frontline health workers and primary health care facilities had not been used as they were wire to the county towards the closure of 2019/2020 FY.

COMMITTEE SPECIFIC OBSERVATIONS:

- i. While during the supplementary II of the 2019/2020FY, the Assembly appropriated a total of Kshs. 420,000,000/= the information supplied to the committee indicated that the total amount received in county was Kshs. 498, 160,000/- an excess of Kshs. 78,160,000/=. It's not clear how the excess was spent without the knowledge and approval by the county Assembly.
- ii. The Committee observes that the Chief Officer did not provide sufficient documents to back up the claims of the expenditures incurred, some the missing procurement documents include LSOs, Delivery notes, Invoices and payment acknowledgement receipts.
- iii. It was not justifiable as to why Kitui District Hospital received quite a huge allocation of funds in comparison with other hospitals.
- iv. The ministry violated the COVID-19 requirements in to the utilization of the funds as many of the activities undertaken were not COVID-19 related.
- v. It is not clear why item code 2211332 ministry procured surgical masks worth Kshs. 1,726,920/= from JUNIPHARM while it is evident that the same products are produced in KICOTEC.
- vi. The ministry has used public money to finance the kitui pharma industries an entity which has no legal framework in its operations making this an illegality.

15.0.2 Ministry of Trade, Co-operatives and Investments

The County Ministry of Trade, Cooperatives and Investments supplied written information to the committee via a letter dated 13th August, 2020 referenced CGKTI/MTCI/ADM/17 (6) submitted as follows:

THAT the County Ministry of Trade, Cooperatives and Investments through the 2019/2020 FY supplementary budget II was allocated Kshs. 55,000,000/= to procure several machines and equipment to boost the fight against the effects of COVID-19 as indicated in the table below

STATUS OF PROCUREMENT OF KICOTEC MACHINES UNDER COVID-19 EMERGENCY FUND

Budget Item	Specifications	Units	Approx.	Status/ Delivery Date
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			Total Cost	
Mosquito nets Making Machine	Motor Power 7.5*2kw Automatic grade Full –auto Screw Design- net Screw speed- 5-40(r/min) Installed capacity- 55kw	1	11,000,000	Cancelled due to non-responsiveness: To be advertised once we have an approved budget for 2020-21 FY
Computerized Face Mask Making Machine	Motor 60 closed-loop stepper motor Capacity 0.15-0.9MPA Product Size 12-15 pcs/min	1	18,000,000	Cancelled due to non-responsiveness: To be advertised once we have an approved budget for 2020-21 FY
Computerized Sewing Machines (Single Needle)	MAX Sewing Speed- 5000rpm Mechanical configuration- flat bed Power- 400w	100	9,500,000	Awarded
Digital Printer (labels)	Voltage- 100-240VAC Function- label printing/cutting Print Speed- 304.8 mm per sec Print- roll to roll, roll to cut, print and hold	1	730,000	Awarded
Screen Printing Machine	Voltage- AC 110V/220V+ 10% 50/60 HZ Max Printing Speed- 900 pieces /h Air consumption -10litre/min 6 bar	2	700,000	Awarded
Heal Seal Machines	Voltage- 220V/380V-50-60HZ Capacity- 1000-10,000 Per Hour Material- Stainless Steel Control- Touch Screen PLC	2	800,000	Awarded
Computerized Sewing Machines (Double Needle)	MAX sewing speed- 4000 rmp Mechanical configuration- Flat-Bed	8	1,040,000	Awarded

Computerized over lock (5 thread)	Power -400 w Stich formation over lock Mechanical configuration - flat bed Sewing speed -6000rpm Overall dimension - 470*30*480 Type of needle: DC*27	10	1,300,000	Awarded
Computerized Button Attach	Power -250W/440/550W Stitch Formation: over lock Max sewing speed - 6000rpm	6	780,000	Awarded
Fusing Machines	Material - non woven fabric, woven fabric, knitted fabric and etc. Max mechanical speed 50m/min Operating speed 45m/min Drying tempreture -50-300 degrees Power -45-80kw	1	1,000,000	Awarded
Computerized Knitting Machines (Socks, Sweaters, Scarfs)	Power 1200w Max speed 1.2m/s	1	1,800,000	Awarded
UV Sterilizers	Length - 2000mm Class1 Motor Power 800W	1	900,000	Awarded
Walk through sterilizer	Feature infrared –sensing long range detection	1	500,000	Awarded
			48,050,000	

SHOE MAKING MACHINES

S/No	Type of Machine	Function	Units	Amount	Status/ delivery date
1	Single needle heavy duty DDL Flat Bed	Straight sewing	1	65000	Awarded
2	Double needle Heavy Duty Flat Bed	Straight sewing double thread	1	180,000	Awarded

3	Single Needle Post Bed	Sewing Curved parts	1	260,000	Awarded
4	Double Needle Post Bed	Double stitch curved parts	1	331,000	Awarded
5	Walking foot	Stitching Shoe top	1	130,000	Awarded
				966,000	

S/No.	Type of Machine	Price Per Unit	Units Needed	Amount	Status/ delivery date
1.	Toe lasting Machine	997,000/-	1	997,000	Non responsive hence to be retendered
2.	Back Part lasting machine	325,000	1	325,000	
3.	Chiller	682,000	1	682,000	
4.	Heel moulding machine (cold and Hot)	388,500	1	388,000	
5.	Sole Attaching Machine Double Unit	189,000	2	378,000	Awarded
6.	Riveting Machine	63,000	2	126,000	Awarded
7.	Cementing Machine (Adjustable speed, width 240 mm)	57,750	2	115,500	Awarded
8.	Polishing machine Double head	78,750	2	157,500	Awarded
9.	Automatic, computerized cutting machine	945,000	1	945,000	Awarded
				4,114,000	

FURNITURE MAKING MACHINES

S/NO	Machine	Specifications	No.	Amount	Status
1	wood working Machine	multi purpose 220V, 2.2Kw, 12 inches wide	1	216,000	Awarded
2	Circular Saw	450W,	1	129,600	
3	Band saw	550W, 230V, 50Hz	1	216,000	
4	Rotter Machine (Makita)	heavy duty complete with bits, 240V, 50Hz	1	70,560	
6	Leth Machine	220-230V, 50, 550 W	1	100,800	
7	Jack Plane	Size No. 5	20	144,000	
8	Jack Plane	Size No. 4	20	115,200	
9	Hand saw	Cross cut (60 Cm Length)	20	17,280	
10	Tenon saw	Plasic handle (40 Cm length)	20	11,520	
11	Chiesels Set	Set of 1/4, 1/2, 3/4 and 1"	50	129,600	
12	Sanding machine	Electric (1200W)	2	23,040	
13	Blower	industrial (600 W)	1	5,760	

14	Square	Steel (20 cm Length)	20	5,760
15	Tape measure	Carpenters' self folding 5m lentght	20	5,760
16	Bevel square	sliding 12 inches	20	11,520
17	Sash club	Length 2 m	10	144,000
18	G-Club	Size 12inches	20	57,600
19	Carpentry vise	Heavy duty, 2 feet	4	34,560
20	Metal Vise	medium size	1	10,080
21	Marking Gauge	size 12 inches	20	5,760
22	Electric Drill	Heavy duty, Electric (1200W)	2	34,560
23	Drill bits set	Diameter (0.3 to 1cm)	2	5,190
24	Rivet gun	length 2.5 ft Complete with bits	1	8,640
26	Spray gun	Big size complete with Kit	1	12,240
27	Compressor for spray gun	Electric (25 Litre)	1	28,800
28	Rebet Plane	standard size	5	28,800
29	claw hummer	standard size	20	28,800
30	Jig saw	220-230V, 50-60Hz, 450 W	1	21,600
31	jig saw blades (1 doz)	220V, 50Hz, 450 W	1	4,320
32	Spork shape	standard size (12 inches)	5	18,000
33	Welding machine	100-500A, 220-380V	1	50,400
34	Grider	Electric (1200 W)	1	24,480
35	Metal press/drill	capacity 20mm, 230V, 50Hz, S:30 min, 750 W	1	40,320
36	Mortise Gauge	length 12 inches	10	5,040
37	Pliers	Standard	10	10,080
38	Screw Drivers	Star 12 inches	10	10,080
39	Centre Punch	4 inches	10	5,040
40	Square file	12 inches	10	10,080
41	Hack saw	complete with blade	10	11,520
42	Ball pein Hammer	small size	10	5,760
43	Tape measure	length 30 m	5	8,640
44	Plough Plane	Standard	5	43,200
				1,869,990

COMMITTEE SPECIFIC OBSERVATIONS

- i. The committee observes that the ministry undertook a number of activities which were not in line with the requirement that all the funds should be utilized for COVID-19 related activities.

- ii. There was no clear indication of the beneficiaries of the procured machines and equipment.
- iii. In the opinion of the committee, lack of clear list of activities to be undertaken in the utilization of COVID-19 funds left a big leeway for the ministry to carryout programs which were not COVID-19 related.

15.0.3 Ministry of Basic Education

The Chief Officer department of Youth did not attend the meeting as scheduled. He however sent a text message to the Chairperson of the committee communicating his apology for not attending. The Chief Officer provided the following information to the committee via a letter.

THAT

The county Ministry of Basic Education, Training and Youth Development had received a total of Kshs. 62, 383,000/= and was planning to undertake the following programs

- i. Training for skills on building and civil works:
 - Concrete products making
 - Stabilized block making
 - Construction using alternative building materials (ABM) i.e. masonry
 - Welding
 - Plumbing
 - Electricals
 - Interior designs (Gypsum, tilling, and painting)
 - Carpentry

The above training will target a population of 200 youths drawn from 4 wards at a total cost of Kshs. 37,133,000/=. This training will take place at the Kitui County Youth Skills and Enterprise Centre- Manyenyoni for one month. Other trainings will be undertaken in other sub counties starting with Kanyoonyoo in kitui rural sub county where beneficiaries will be drawn from 4 wards at an initial budget of Kshs. 7,500,000/=

The ministry is planning face-lifting of kitui town through casual engagement of youths and women in works including

- Laying of cabro and other civil materials
- Painting
- Marking and upgrading parking slots
- Upgrading market sheds (vibanda.)

The above works shall be undertaken through direct engagement of 1000 residents of kitui town and its visitors at a total of Kshs. 4,000,000/=

Further the ministry plans to undertake training in textile to support KICOTEC including Mutomo and Mwingi at a total cost of Kshs. 10,150,000/= which will be at Mulango Vocational training Centre.

The ministry further plans to train the entire larger public to support garment making which will be done through establishment of Kitui County Textile Cottage Industry vested on groups and churches. This will be done at a total cost of Kshs. 3,600,000/= targeting to reach 200 beneficiaries. The ministry plans to train these people at their places of work.

Training for building and civil works will cost a total of Kshs. 48,633,000/= while training in textile (garment making training) will cost Kshs. 13,750,000/= all totaling to Kshs. 62,383,000/=

The Committee was provided with a schedule of procured machines and their purchase orders annexed to this report.

COMMITTEE SPECIFIC OBSERVATIONS

- The committee observes that the ministry has deliberately established parallel training centers instead of utilizing the already established vocational training centers, this is likely to compromise their capacity and strength of the VTCs. Such parallel training centers are; the Manyenyoni youth training center and the Kanyoonyoo training center.
- Majority of the programs enlisted by the ministry don't give value for money and thus irrelevant such programs include; the face-lifting of kitui town consuming a total of Kshs. 4,000,000/-, training of the larger public to support garment making consuming a total of Kshs. 3,600,000/- and textile training costing Kshs. 10,150,000/-.
- It was not clear how the trainees were identified thus this could have led to unfair distribution of the training opportunities.

- iv. Some procurement documents presented to the committee were not authenticated, they were either not signed, or not stamped thus not admissible.
- v. It was not clear if the proposed training programs undertaken lead to awarding of certificates to the trainees upon completion.

15.0.4 Ministry of Agriculture, Water and Irrigation

The Chief Officer sent a representative to appear before the committee on his behalf. He was represented by Ms. Patricia Koki, Chief Agricultural officer, ministry of Agriculture.

She informed the committee that the Ministry was allocated a total of Kshs. 45,000,000/= which was to be utilized as follows;

- i. Kshs 10,749,800/= for the procurement of Mango juice production line
- ii. Kshs. 12,398,950/= for the procurement of tomato paste production line
- iii. Kshs. 1,059,989/= for supply equipment for production lines

The tenders for the above were all awarded, the contracts signed and the supplier is in the process of procurement.

The ministry also procured hermetic bags and 9cereal storage bags at a cost of Kshs. 20,000,000/=. The contract was awarded, the LPO produced and the contractor is in the process of production.

The ministry also advertised for procurement of a water purification plant at a cost of Kshs. 802,000/=. The tender was however unresponsive and thus the process was cancelled. The tender will be re-advertised in the 2020/2021 financial year.

The ministry was guided by the fact that food security is a basic necessity and therefore decided to support the county's entrepreneurs in order to motivate them to invest in food production.

The tomato paste and fruit juice production lines will engage the women and youth within the county by providing them with employment opportunities.

The production lines will focus on value addition of the county's produce thereby boosting the economy. The ministry intends to set up the production lines at ATC

within Kitui Central Sub County. The ministry intends to roll out the production line program to other sub counties once the initial one is successful.

Procurement of the production lines was done by 30th June and the machines are expected to be delivered by the end of August, 2020. Thereafter the ministry will prepare for their commissioning.

Ms. Patricia informed the members that the tomatoes for the production of tomato paste were ready for harvesting. Mangoes are expected to be ready from October.

The ministry was however yet to enter into any supply of produce contracts with the farmers. They are however assisting the farmers enlisted in the meandering irrigation projects with seeds and pesticides.

COMMITTEE SPECIFIC OBSERVATIONS

- i. Based on the information provided by the ministry, the committee was not convinced that the funds allocated for the fight against the COVID 19 pandemic were properly utilized. The committee felt that the production lines were long term plans with regard to their operationalization and implementation.
- ii. The committee felt that the programs were not in line with the spirit behind the allocation of the Covid funds. The funds were meant to assist in the fight against the COVID 19 pandemic in addition to cushioning the residents against the effects of the pandemic.
- iii. The committee also noted that the tenders for the production lines were awarded to the same company. This raised concern over the procurement process used to purchase the machines.
- iv. The committee observes that the production lines for both the tomatoes paste and fruit juice were not based on a clear legal framework and no public participation was done on the same hence making all undertakings illegal.
- v. The committee was not convinced why the ministry chose to start new programs for fruit processing instead of empowering the already existing and established ones in Migwani, Musengo, and Chuluni.
- vi. The committee found ridiculous for the ministry to initiate a fruit juice and tomato paste productions without engaging and entering in to contracts with the farmers this would definitely lead to a total failure not forgetting that no feasibility study had been conducted yet.

16.0 COMMITTEE'S GENERAL OBSERVATIONS

Mr. Speaker;

The Committee having been able to visit several hospitals, isolation centers, quarantine and county entry screening points makes the following general observations:

- i. Kitui County is not adequately prepared to tackle the COVID-19 pandemic as only 45 isolation beds are available at the Kitui KMTC as compared to the recommended 300 beds per county by the national Government.
- ii. The county had not put up any ICU bed as at the time the committee carried out the inspection and thus any positive and needy cases cannot be effectively treated within the county.
- iii. Very little training has been offered to the health staff across the county on tackling the COVID-19 pandemic coupled up with lack of sufficient PPEs. This leaves the health staff who are the frontline soldiers very vulnerable to infection.
- iv. Several county entry points including Irira, Ukasi, Usueni and mutha were left unattended as the county had not put up screening points at these areas. This left the county prone to entry by infected persons from other counties amounting to negligence of duty by the persons charged with the responsibility to ensure the residents of Kitui County receive quality health care as enshrined in the 2010 constitution.
- v. The staff at the two entry points at Athi and Kwa vonza endured serious suffering as the county had not provided them with basic requirements while offering services outside their stations while allowances for the extra duties were not paid as at the time of visit. This has led to demoralization of staff morale which is likely to lead to go slows and strikes/industrial actions.
- vi. The committee observes that the county has not effectively utilized the covid 19 funds as there was very little if any evidence on the ground in relation to provision of face masks, setting up isolation and quarantine centers and beefing up screening at the county entry points.
- vii. The county ministry for Health and Sanitation had not taken any keen steps to disseminate information to the public on COVID-19 in relation to transmission prevention and control. There were no posters, notices, billboards on Covid 19 in all social places such markets, towns and bus parks to help spread information to the masses.

- viii. All health care facilities did not meet the bear minimums to tackle the COVID 19 pandemic such as enough thermos guns, PPEs, hand sanitizers and hand washing points, while at community level there were no trained CHVs to assist in carrying out community education on facts about COVID-19.
- ix. Majority of the programs and activities undertaken by the four county ministries violated the requirement that the COVID-19 funds should only be used for COVID-19 related activities.
- x. Proper procurement documents were not availed to the committee hence raising questions on whether proper procurement procedures were adhered in relation to COVID-19 funds.
- xi. Public funds have been spent on entities without proper legal framework a good example is the kitui Pharm Industries and the production lines for tomato paste and fruit juice, this amounts to an illegality.
- xii. There is a great discrepancy between the amount which was appropriated by the Assembly for COVID-19 related activities in the supplementary budget II, i.e. Kshs. 420,000,000/= while the information supplied to the committee indicated a total of Kshs. 498, 160,000/= this implies that a total of Kshs. 78,160,000/= might have been spent without being appropriated by the County Assembly.

17.0 COMMITTEE'S RECOMMENDATIONS

Mr. Speaker;

The Committee makes the following recommendations

- i. The County Ministry of Health and Sanitation shall be required to make a full disclosure of all the monies received by the county for COVID-19 related activities within seven days upon adoption of this report by the Assembly.
- ii. The four County ministries which received COVID-19 funds shall be required to furnish the committee with full details of how the COVID-19 funds were utilized and the impact so far realized. This shall be done within 14 days upon adoption of this report by the Assembly.
- iii. The Committee shall undertake an impact assessment to ascertain the effectiveness of the programs and activities so far undertaken by the relevant ministries, this shall be carried out during the December recess and come up with an impact assessment report.

- iv. The committee recommends that in the future a clear list of the activities to be undertaken using COVID-19 funds should be provided by the executive before passing budgets for the same as this will minimize chances of putting these funds into unrelated activities.
- v. In line with directives from the national government, Kitui County should move with speed to put up 300 isolation beds as a matter of urgency as opposed to the current 45 isolation beds. This should as well apply to ICU beds
- vi. Robust training for all health workers should be organized to equip the staff with latest skills for tackling Covid 19. This should as well be emulated for the CHVs who should be recruited and trained to help in educating people at the community level on COVID-19 transmission and prevention.
- vii. Sufficient PPEs should be provided to all health staff as they are the frontline soldiers in the fight against Covid 19 while the Staff assigned extra duties outside their regular stations of work should be paid allowances accordingly without further delays
- viii. Kyuso and Mwingi hospitals should allocated each a fully equipped new ambulance to help tackle the COVID-19 pandemic.
- ix. The County Ministry of Health and Sanitation should sponsor programs in the local FM radio stations to disseminate information on COVID-19. Posters, notices and billboards should erected in strategic areas in all social places such as markets, shopping centers and bus parks bearing information on COVID-19.
- x. The county Ministry of Health and Sanitation should ensure all health facilities meet the bear minimums to fight COVID-19 pandemic by availing sufficient PPEs, hand sanitizers, hand washing equipment and screening tools.
- xi. The committee shall undertake a full assessment of the programs and activities undertaken by the four County Ministries with a view of establishing the impact realized and assess the accuracy/efficiency in the utilization of all COVID-19 funds and report back to the Assembly with findings and recommendations.

18.0 CONCLUSION

Mr. Speaker;

County Governments continue to play a major role in addressing disease burden as health care is one of the devolved functions as per the 2010 dispensation. This leaves all county leaderships with enormous challenges in the quest to achieve success in provision of quality and affordable health care.

It is worth noting that health is basic right as it is envisaged in Article 43(1) (a) of the Constitution which provides that, every person in Kenya has the right to the highest attainable standards of health, which includes the right to reproductive healthcare.

The Ad Hoc committee on COVID-19 Prevention and Management will not relent on her desire to ensure all persons living in Kitui County attain high quality and affordable health care services and ensure that the war against COVID-19 pandemic is won by providing proper oversight legislation and representation.

ANNEXURES

- 1. PICTORIALS**
- 2. Members adoption of the report**
- 3. Submissions by the Chief Officers**

1. PICTORIALS





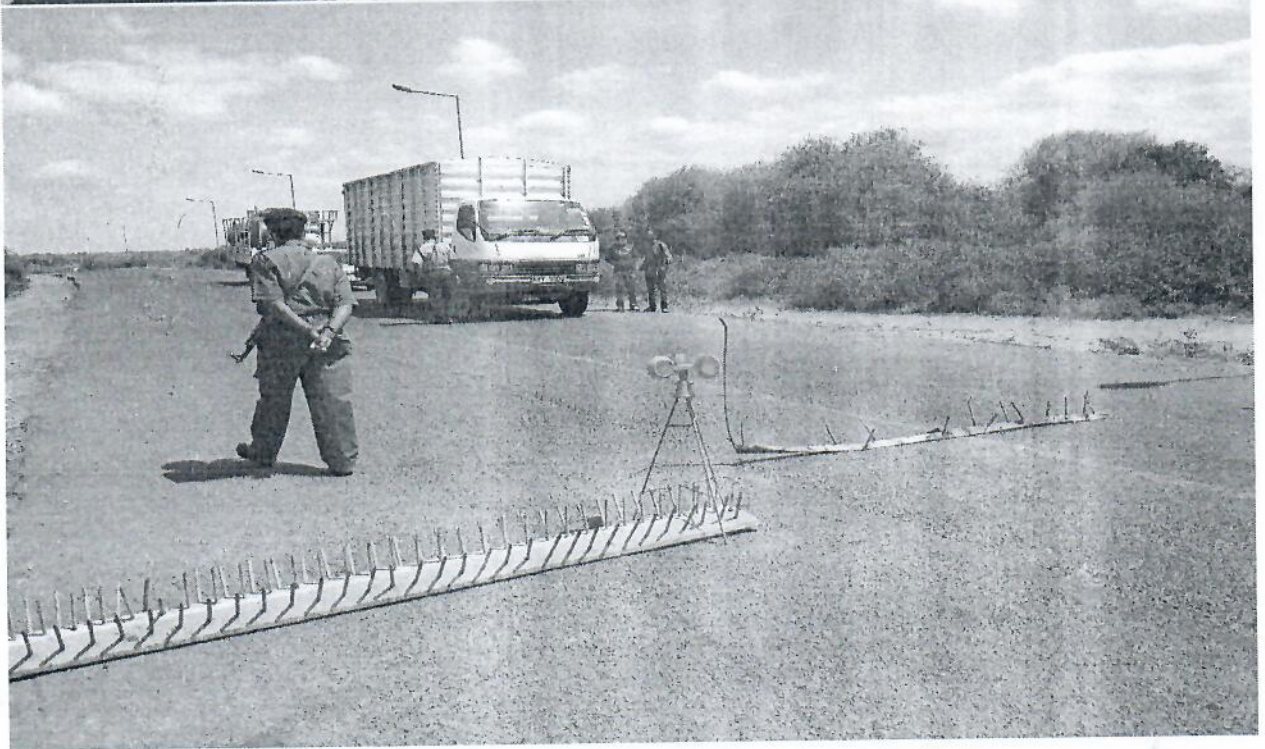









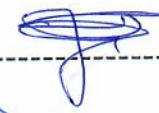
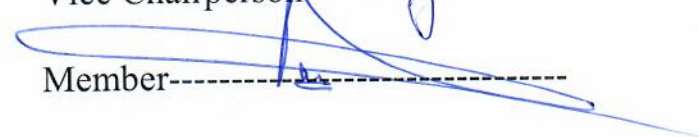








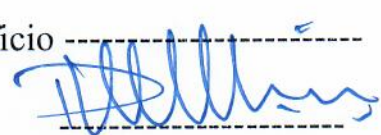






ENDS

2. REPORT ADOPTION BY MEMBERS

We the members of the Special Committee on COVID-19 Prevention and Management hereby affix our signatures in this report to ascertain its accuracy and authenticity.

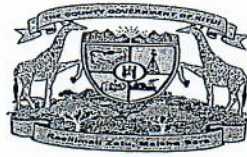
1. Hon. Stephen M. Musili Chairperson 
2. Hon. Jane Mutua Vice Chairperson 
3. Hon. Alex Musili Member 
4. Hon. Boniface Kasina " 
5. Hon. Colletta K. Kimanzi " 
6. Hon. Alexander Mbili " 
7. Hon. David Masaku " 
8. Hon. Musee Mati " 
9. Hon. Ruth Kyene " 
10. Hon. Philip Nguli " 
11. Hon. Boniface Katumo " 
12. Hon. George Ndotto Ex - Officio 
13. Hon. Peter Kilonzo " 
14. Hon. Alex Nganga " 



ANNEX

23

COUNTY GOVERNMENT OF KITUI



Office of the Chief Officer
Health and Sanitation
P.O. Box 460-90200
KITUI

MINISTRY OF HEALTH AND SANITATION

Ref: CGKTI/MOH/ADM/2(43)

17th August 2020

Clerk of Assembly
Kitui County Assembly
P.O Box 694-90200
KITUI



Uc LPP
Have this forwarded to chair COVID 19 Committee at 15/10/20;

RE: INVITATION TO APPEAR BEFORE THE COMMITTEE ON COVID 19 PREVENTION AND MANAGEMENT

Reference is made to your letter, Ref: CAK/4/21/VOL I(13), dated 11th August 2020 on the above subject matter. The committee requested that I appear before it to give details on the amount the ministry has received as COVID 19 funds from the national government and the corresponding expenditure. I wish to respond as follows:

The County Received a total of **Kshs.498,160,000** as COVID 19 funds, which are broken down as follows:

- ✓ **Kshs.300 million** sent to Kitui County Referral Hospital
- ✓ **Kshs.120 Million** sent to County Revenue Account
- ✓ **Kshs.9.73-Million** sent to County Revenue Fund Account for Primary Health Facilities
- ✓ **Kshs. 68,430,000** sent to County Revenue Fund Account for payment of special allowances for frontline healthcare workers

Mted
Uc LPP
19/10/20

Todate, **Kshs. 68,125,849** has already been disbursed to the hospitals. Further, **Kshs. 28,480,279** has been spent on various interventions against COVID 19 in the County. Additionally, the Ministry has committed **Kshs. 142,163,764.25** on various items (see attached report).

The funds for Front line health workers and Primary Health Facilities remains unspent, as they were wired in to the County towards the closure of the last FY.

Kindly note that since the County has not finalized the Annual Budget, the Ministry cannot spend the remaining funds, despite the increasing reported cases of COVID 19

Dr. Richard Muthoka.
Chief Officer, Health & Sanitation

KITUI COUNTY

Summary of Expenditure Items for the period 13th March to 31st July 2020

S/No	Item Code	NAME OF PAYEE	Description of the expenditure item	Amount Spent (Kshs.)
1	2211332	Glafel Contractors And General Supplies Limited	BEING PAYMENT FOR SUPPLY OF NON-PHARMS	640,357.00
2	2211332	Daelinimo Ventures Limited	BEING PAYMENT FOR SUPPLY OF NON PHARMS	1,269,200.00
3	2211332	Ficajom Company Limited	BEING PAYMENT FOR SUPPLY OF NON PHARMS	1,122,500.00
4	2211332	Junipharm Pharmacy Limited	BEING PAYMENT TO THE ABOVE FOR SUPPLY OF 790 RESPIRATORY	
5	2211332	GLACOL GENERAL CONTRACTORS	BEING PAYMENT TO THE SUPPLY OF WATER TANKS	1,974,210.00
6	2211332	ALFONCE ITUMO KANUNGA	Allowances to health workers under COVID-19 Unit	140,850.00
7	2211332	BRIAN MBUVI	Allowances to health workers under COVID-19 Unit	50,400.00
8	2211332	ALEXANDER MUTHYOI	Allowances to health workers under COVID-19 Unit	42,000.00
9	2211332	PETER MAITHYA MUTEMI	Allowances to health workers under COVID-19 Unit	50,400.00
10	2211332	FATUMA MUENI MUSAU	Allowances to health workers under COVID-19 Unit	50,400.00
11	2211332	NYOBUNGA ENTERPRISES LIMITED	Allowances to health workers under COVID-19 Unit	75,600.00
12	2211332	CATHERINE WANGO MUVEA	BEING PAYMENT FOR SUPPLY OF GUNS THERMOMETERS	838,500.00
13	2211332	KITUI DISTRICT HOSPITAL	Allowances to health workers under COVID-19 Unit	453,600.00
14	2211332	PATRICK MUTHINI JOHN	transfer of funds	1,153,159.00
15	2211332	QONTRAC MERCHANTS	Allowances to health workers under COVID-19 Unit	343,800.00
16	2211332	CHARICHARN GENERAL MERCHANTS LIMITED	BEING PAYMENT FOR INSTALLATION OF CCTV AT KITUI REFERRAL HOSPITAL	2,971,860.00
17	2211332	Scenic Strategist Company Limited	PAYMENT FOR STANDARD OPERATING PROCEDURE FOR COVID 19	
18	2211332	GRUDA INVESTMENT	PAYMENT FOR SUPPLY OF COMPUTERS AND PRINTERS	174,300.00
19	2211332	ASUMBI PHARMACY	BEING PAYMENT FOR SUPPLY OF FORMALIN	1,646,500.00
20	2211332	naxton enterprises	BEING PAYMENT FOR SUPPLY OF CALCIUM HYPOCHLORIA AND CENTRIMIDE	1,082,400.00
21	2211332	HARWORTH INVESTMENTS	BEING PAYMENT FOR OF NON PHARMS	2,196,000.00
22	2211332	Melica General Supplies Limited	SUPPLY OF RENAL AND DENTAL REAGENTS	1,599,000.00
23	2211332	Moscow Plastic Centre Limited	BEING PAYMENT FOR SUPPLY OF MAGADI SODA AND CHLORIDES	3,450,206.00
24	2211332	SOUTH SHADE ENTERPRISES	BEING PAYMENT FOR SUPPLY OF CONVEYOR BELT	1,791,100.00
25	2211332	Faydams Investments	BEING PAYMENT FOR SUPPLY OF FABRICATED MIXING TANKS	1,887,879.00
26	2210303	MWINGI DISTRICT HOSPITAL	PAYMENT FOR SUPPLY OF PRODUCTION EQUIPMENT AND CUTLERY MATERIALS	2,457,128.00
27	2211332	KITUI DISTRICT HOSPITAL	Transfer of funds	1,018,930.00
	2211399	KITUI DISTRICT HOSPITAL	Transfer of funds	5,063,885.00
			Transfer of funds	16,466,745.00
			Transfer of funds	10,000,000.00

28	2210303	MUTOMO HOSPITAL	Transfer of funds	440,000.00
29	2210303	IKUTHA LEVEL IV HOSPITAL	Transfer of funds	8,189,025.00
30	2210303	TSEIKURU SUB DISTRICT HOSPITAL	Transfer of funds	420,000.00
31	2210303	KAUWI SUB DISTRICT HOSPITAL	Transfer of funds	7,700,985.00
32	2210303	KYUSO DISTRICT HOSPITAL	Transfer of funds	1,318,625.00
33	2210303	KANYANGI SUB DISTRICT HOSPITAL	Transfer of funds	533,625.00
34	2210303	NUU SUB DISTRICT HOSPITAL	Transfer of funds	420,000.00
35	2210303	IKANGA SUB DISTRICT HOSPITAL	Transfer of funds	420,000.00
36	2210303	MUTITU SUB DISTRICT HOSPITAL	Transfer of funds	533,625.00
37	2210303	KATULANI SUB DISTRICT HOSPITAL	Transfer of funds	420,000.00
38	2211332	MIGWANI SUB DUSTRICT HOSPITAL	Transfer of funds	6,140,625.00
39	2211332	KITUI DISTRICT HOSPITAL	Transfer of funds	5,254,060.00
40	2210303	ZOMBE HOSPITAL	Transfer of funds	420,000.00
	2211332	KITUI DISTRICT HOSPITAL	Transfer of funds	4,384,649.00
				96,606,128.00

Summary of the commitments as at 31st July 2020

S/No.	Item Code	PAYEE	Description of the expenditure item	Amount Spent (Kshs.)
1	2211332	Venus Exterior	Procurement Of Production Raw Materials For Kitui Pharma Industries	
2	2211332	Mutonguni Highway Investments	Procurement of Sanitation Commodities for Kauwi SCH	1,620,000.00
3	2211332	Peen Bee Ventures	Procurement of equipments for production unit (Kitui Pharma Industries)	2,141,000.00
4	2211332	Faydams Investments	Procurement of personal Protective Equipment and cutlery for Covid-19 kauwi SCH Isolation centre	1,206,460.00
5	2211332	Diplomat Chemicals Ltd	Procurement of Surgical masks for Health	1,018,930.00
6	2211332	Kitui County Textile Centre	Procurement of uniforms for Ambulance drivers	332,783.00
7	2211332	Kitui County Textile Centre	Procurement of renal and dental reagents for KCRH	13,930,000.00
8	2211332	Harworth Investments	Procurement of Aprons-overalls for KCRH	164,500.00
9	2211332	List Enterprises	Procurement of theatre, maternity and NBU equipments for Mutitu sub county Hospital	3,450,206.00
10	2211332	Kristeen Holdings Ltd	Procurement of Hematology Machine	1,986,000.00
11	2211332	Derluco Investment	Procurement of 185MM2 SWA Cable for power Distribution at KCRH	565,000.00
12	2211332	Clinwin Limited	Procurement of fumigation automated sprayer for Kicotec Dispensary	500,000.00
13	2211332	Sanitary Napkin Distributors Kenya Ltd	Procurement of IEC banners for Kauwi Sub county Hospital	2,992,460.00
14	2211332	Wiamuseo Contractors Ltd	Procurement of screening thermometers for KCRH	159,200.00
15	2211332	Cash And Carry General Suppliers	Procurement of Operationalization of Kauwi Sub county Hospital	1,889,910.00
16	2211332	Mumo And Mumo Logistics	Procurement of Masks for KCRH	874,500.00
17	2211332	Primese Enterprises Limited	Procurement of Equipments for kitui pharma Industries	1,726,920.00
18	2211332	Junipharm Pharmacy Limited	Proposed plumbing works at the renal Unit in wing/ Level Iv Hosp.	787,560.00
19	2211332	Mersued Enterprises	Construction of 10,000 Lts Hand washing facilities tanks	1,098,540.00
20	2211332	Okajomwe Enterprise	Equipping and operationalizing of Tseikuru Theatre	999,000.00
21	2211332	Lido Suplies And General Traders	Procurement of raw materials and equipments for Kitui Pharma Industries	1,795,198.00
22	2211332	Zone Home Solutions	Equipping and operationalization of Ikutha Hospital Dental and Orthopaedic unit	572,000.00
23	2211332	Sulista Enterprises	Procurement of OPD Equipments for KCRH	975,580.00
24	2211332	Haydays Trading Company Limited	Procurement of OPD Equipments for KCRH	2,500,800.00
25	2211332	Joline Construction Company Limited	Procurement of Laundry Machine for Kauwi SCH	1,807,560.00
26	2211332	Sorarse Enterprises Limited	Procurement delivery installation and commissioning of dryer machine for Kauwi SCH	1,816,800.00
27	2211332	Rainbow Life Limited	Equipping and operationalizing of ikutha orthopaedic unit.	1,150,000.00
28	2211332	Startcare Enterprises Limited	Equipping and operationalizing of Tseikuru Theatre	975,580.00
29	2211332	Haydays Trading Company Limited	Procurement of Pharmaceutical and Non-pharmaceuticals for Kauwi Hospital	3,628,880.00
30	2211332	Country Side Tech Zone Limited	Equipping and operationalization of Ikutha Hospital	2,928,775.00
31	2211332	Total Purity Services Limited	Equipping and operationalization of Ikutha Hospital	1,465,760.00
32	2211332	Jeremitch Solutions	Procurement of Health Products for KCRH	2,097,500.00
33	2211332	Mamaboy Investments Limited	Procurement of CT Scan Consumables	4,987,486.00
34	2211332	Dhiria Supplies Limited	Procurement of ICU Equipments for KCRH	8,627,900.00
35	2211332	Washibetty Merchants	Procurement of Health Products Commodities for KCRH	2,499,250.00
36	2211332	Galjojo Enterprises Limited	Procurement of ICU,amenity Pharmaceuticals and Non-pharmaceuticals	1,452,800.00
37	2211332	Medmore Pharmacy	Procurement of Health Products Commodities for KCRH	1,452,800.00

38	2211332	Musamo Works Investment	Proposed completion of Mutitu X-ray Room	4,407,146.15
39	2211332	Kanda Petrol Station	Procurement of fuel to CHMT	608,981.20
40	2211332	Abimwep General Suppliers	Procurement of Office Furniture and Equipment's for CECM Block	2,188,727.00
41	2211332	Alchiers Company Limited	Hospital Mattresses with water proof Mackintosh	3,463,500.00
42	2211332	Abbish Investments	Procurement of Metallic bedside Lockers	2,698,500.00
43	2211332	Double Double Construction Company Limited	Standard Metallic Hospital beds/ Tents(100 Seater)/ Infrared Gun thermometers	15,214,500.00
44	2211332	Kaysmart Logistics Limited	Invasive And Non-Invasive Ventilators	20,280,975.00
45	2211332	Linsprings Supplies And Merchandise Limited	Dialysis Machines And Chairs	6,451,000.00
46	2211332	Lynmusi Enterprises	Procurement of Plumbing and water works for Migwani sub county Hospital	498,166.50
47	2211332	FK CONCEPTS COMPANY LTD	SUPPLY OF 1000 LITERS WATER TANK	210,000.00
48	2211332	MUMONDILIS LTD	SUPPLY OF SREENING THERMOMETERS	1,798,680.00
49	2211332	COUNTY SIDE TECH ZONE LTD	SUPPLY OF EQUIPMENT TO TSEIKURU HOSP	2,983,600.00
				142,163,764.25

ANNEX

COUNTY ASSEMBLY OF KITUI



TEL: (044) 22914

EMAIL: kituiassembly@gmail.com

Website: www.kituiassembly.org/

COUNTY GOVERNMENT OF KITUI
P. O. Box 33 - 90200, KITUI
RECEIVED
01 SEP 2020
MINISTRY OF EDUCATION, ICT
AND YOUTH DEVELOPMENT
Clerk's Office

Kitui County assembly
P.O. Box 694-90200
Kitui. Kenya.

OFFICE OF THE CLERK

When replying please quote;

Our ref: CAK/4/21/VOL. I (19)

Date: 31st August, 2020

The Chief Officer, (In charge of Youth Development)
County Ministry of Basic Education, Training and Youth Development,
County Government of Kitui,
P.O. Box 33 – 90200,
Kitui.

RE: INVITATION TO APPEAR BEFORE THE COMMITTEE ON COVID 19 PREVENTION AND MANAGEMENT

The above subject matter refers;

The Ad Hoc Committee on COVID 19 Prevention and Management Sitting held on 31st August, 2020 resolved to invite you to appear before the Committee on 3rd September, 2020 in the Assembly precincts at 10.00 a.m.

It is worth to note that this is the second invitation after you failed to honor the first invitation referenced CAK/4/21VOL.1 (16). Failure to honor this second and final invitation will leave the Committee with no other option other than to issue summons.

During this meeting you will be required to share with the Committee information on the amount of COVID 19 money your Ministry received from the National Government and the corresponding expenditures towards the same.

The committee requires that you provide the necessary documentary evidence in support of the said expenditures.

~~OFFICE OF THE CLERK~~
~~COUNTY ASSEMBLY OF KITUI~~
P.O. Box 694 - 90200, KITUI
L. WAEMA
TEL: 04422914
FOR CLERK OF ASSEMBLY
COUNTY ASSEMBLY OF KITUI

COUNTY GOVERNMENT OF KITUI



MINISTRY OF EDUCATION, ICT & YOUTH DEVELOPMENT

KITUI COUNTY SKILLS DEVELOPMENT CONCEPT PAPER (DURING AND POST COVID 19 RECOVERY STRATEGY)

REPORT TO COVID 19 COMMITTEE –COUNTY ASSEMBLY OF KITUI

Youth Social economic recovery

1.0 PURPOSE

The purpose of this paper is define during and post COVID 19 recovery strategy (skills development in Kitui County) the scope and resources.

2.0 BACKGROUND

Youth Unemployment in Kenya is a development challenge, which rated at 39% in 2019. The situation continues to get worse every year as another 800,000 youth, mainly from colleges and universities, join the labour market, with only 70,000 of them succeeding in securing formal jobs.

In Kitui County 409,027 (36%) of the 1,136,187 population (2019 Census), it estimated to be youth aged below 35 years, and of these only about 10% can be accounted for in formal employment. The rest are either unemployed, under-employed or engaged in mean casual jobs, most of them in the informal sector. Consequently, many of these youths cannot afford basic necessities like food, shelter, clothing, healthcare and education.

The high youth unemployment rate is mainly attributed to lack of industrial skills which the job market demands. Most of the jobs that the Kenyan economy is creating are in the informal/Jua kali sector. For instance, of the 840,000 new jobs that the Kenyan economy created in 2018, the bulk of them i.e. 762,00 (83.6%) were in the informal/Jua Kali sector,

which is served mainly by skilled and semi-skilled craft men and women. This therefore requires several interventions and initiatives to address the challenge.

The Kitui County Youth Skills and Enterprise Centre (KIYOSEC) will address this challenge by creating job opportunities for Kitui youth through employing them to work in the centre to produce various construction products which have been hitherto imported from outside the county. In addition, the centre will create opportunities for skills transfer among the youth thus increasing their employability and capacity to start their own businesses (sustainable self-employment).

2.1 THE BIG FIVE GOVERNORS AND THE BIG FOUR PRESIDENTS AGENDA

Two key strategies in the Kitui County Governments development agenda are youth empowerment and wealth creation (social economic recovery). For wealth creation to be realized the county must turn from being largely a consumer county to a producing county. The manufacturing industry mainly the Macro, Small and Medium Enterprises (MSME) is key in driving the wealth creation that the county needs for her economic takeoff. Kitui County Enterprise Centre, a Medium Enterprise, will create wealth by producing products which previously were being imported from the County. In addition, the products manufactured will support the realisation of the Kitui affordable housing project by supplying low cost building material to the project.

The establishment of Kitui County Youth and Skills Enterprise Centre is also in line with the presidents big 4 agenda particularly on manufacturing and housing. At the end, Kitui County will ensure a paradigm shift from a consumer to producer economy and promotion of light industrial sector which is a major contributor to economic growth and wealth creation. Additionally, the Centre will promote other development pillars including women empowerment. The centre will also benefit from the implementation of the affordable housing programme and other County Projects by supplying locally manufactured construction materials and thus earning lots of revenue for the County. **The proposed training Model is Apprenticeship (on job training) .There will be interlinkages especially in construction which brings full value addition chain(BUY KENYA BUILD KENYA NOW BEING TRANSLATED TO BUY KITUI BUILD KITUI INITIATIVE)**

2.2 DURING COVID 19 AND POST COVID 19 ECONOMIC RECOVERY STRATEGY

The COVID 19 Epidemic have left most of Kenyans in a dilapidated economic state with little or no income due to drastic social restrictions. Noting the above analysis in **2.0 above**

youth is the most affected bracket (Miraa Business, Liquor Business Matatu Business, Jua Kali Business, Hawking) This has led the County Government to rethink on how to deal with her people especially youth during and post COVID 19. One of the Items is Skills Development and interlinkages in Value chain addition as Modelled below.

-Stones (resources) at Kwakilui...link to stone crusher...by products sell the gravel and also link it to KIYOSEC...products..... Sell and link it to CLIDP projects and Affordable Housing Projects. Trainees the youths ...link them to Upcoming Affordable housing Project and Jua kali sector.

-Garment making link it to schools, hospitals, Ministry of health, interior...the larger Kenya and the world at large.

3.0 PRODUCTION EQUIPMENT AT KIYOSEC

Equipment already procured the last 3 weeks

- a) Cabro making Machine.....2
- b) Stabilized interlocking Brick making Machine1
- c) Concrete mixer 560Ltr.....2
- d) Vibrators2
- e) Moulds(cabro, road Channels, road kerbs, drainage channels, Fencing posts, culverts)-----several
- f) Manual cabro Machines7
- g) Manual Stabilized brick machine.....14
- h) Manual Concrete Block Making machine...7

4.0 FEASIBILITY STUDY

A Feasibility study and reconnaissance survey will be undertaken to inform the need for establishing the Centre and to gauge its impact on socio-economic development, its sustainability and its interaction with the environment to Kitui County and Kenya as whole.

5.0 TRAINING PROPOSAL(Skills Development)

Training on Building and Civil Works

- Concrete products making
- Stabilized brick making
- Construction using Alternative Building Materials (ABM) i.e Masonry
- Welding
- Plumbing

- Electricals
- Interior design(Gypsum, tiling and painting)
- Carpentry

Budget-----37,133,000

----Beneficiaries-----200 drawn from 4 wards

Proposed place of Training---Kitui County Youth Skills and Enterprise Centre-Manyenyoni for 1 month in lots of 200

6.0 TRAINING CENTRES IN OTHER SUBCOUNTIES (3 SUBCOUNTIES) FOR CONSTRUCTION AND RELATED AREAS ONLY

Training will be set in other subcounties. To start with Kanyoonyoo in Kitui rural Subcounty beneficiaries drawn from 4 wards

Initial Budget-----7,500,000

7.0 FACELIFTING OF KITUI TOWN THROUGH CASUAL ENGAGEMENTS OF YOUTH AND WOMEN

This is not limited to

- Laying of cabro and other Civil Materials
- Painting
- Marking and Upgrading parking slots
- Upgrading Market Sheds (Vibanda)

Beneficiaries---Directly----1,000(engaged)

---Directly---Kitui Town residents and visitors.

Budget----- 4,000,000

TEXTILE TRAINING

8.0 Garment Making to Support KICOTEC including Mutomo and Mwingi

---Budget-----10,150,000

---Beneficiaries-----500

Proposed place of training –Mulango VTC

9.0 TRAINING THE LARGER PUBLIC TO SUPPORT GARMET MAKING

Kitui County has a population of approximately 1.2 million people

Approximately 430,000 of there is school going (Data from Education Ministry) and in need of school uniforms

80% of Kitui Schools are Church Sponsored and a few Community sponsored. Most of the churches have come up of with model of supporting their schools when it comes to school uniforms by having a School uniform production centre. As a County Government there is need to support this initiative hence a proposal to train and establish **Kitui County Textile Cottage Industry which is vested on groups and churches.**

---Budget -----3,600,000

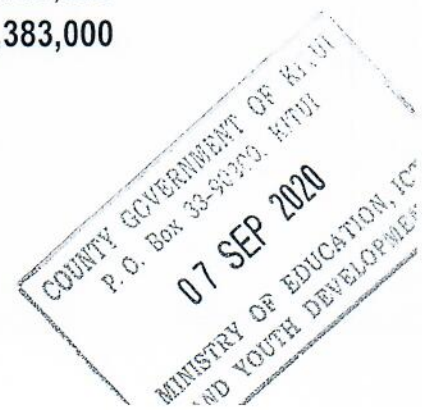
---No. of Beneficiaries-----200

Place of training---at their work place

11.0 FINANCIAL IMPLICATIONS

The total training in the two areas will amount to

Building and Civil Works Training -----	48,633,000
Textile (Garmet Making training)-----	13,750,000
Grant Total-----	62,383,000



MINISTRY OF EDUCATION, ICT AND YOUTH DEVELOPMENT, COUNTY GOVERNMENT OF KITUI
 REPORT TO COMMITTEE ON COVID 19 -COUNTY ASSEMBLY OF KITUI
 COVID-19 INTERVENTION PROCUREMENTS AND CASH UTILITY ANALYSIS

AMOUNT ADVANCED(BUDGETED) 62,383,000

Precast Production Materials(Moulds)	1,637,350
Assorted Production materials	1,988,100
Cabro Machine (4No.)	7,581,000
Industrial Safety Gear	1,056,000
Fuel	1,575,000
House Holds(Matresses & Basins)	1,745,100
Folk lift 3.6 tonne	3,376,000
Mulango Renovations	2,985,990
Manyenyoni site clearance	3,993,861
Pipe Making amchine & soil Block machine	9,470,000
Training Garmet	1,844,700
Mulango Feeding	3,642,420
Local Tailors Training Expenses	1,121,500
Town Facelifiting	4,316,700
Kanyonyoo training Clearance	674,000
Machinery for Tailors	1,795,000
Fabric for Training	863,000
Cement	11,199,521
Machinery for Hire	475,309
Maintenance Of M.V and Equipment	782,000

10,449



**DEPARTMENT OF YOUTH
REPORT TO COVID 19 COMMITTEE- COUNTY ASSEMBLY OF KITUI
COVID -19 PROCUREMENT PROGRESS**

ITEM	DETAILS	STATUS	REMARKS
1	Production Moulds	Delivered	Delivered and in use for training
2	Assorted Production materials	In progress	Delivered and in use for training
3	Cabro Making Machine 4 No.	In Progress	Delivered 2No. the other 2No progress
4	Industrial Safety Gear	Delivered	Delivered and in use for training
5	House Holds (basins/mattresses)	In progress	
6	Soil Block making Machine	Delivered	Delivered and in use for training
7	Fork lift	In progress	Inspection done delivery on progress
8	Mulango Renovations	Delivered	Renovations done
9	Pipe making machine	In progress	
10	Training Local Tailors	Delivered	116 trailers at Chuluni trained
11	Training in Garment –Kicotec	In progress	Awaiting trainees at Mulango
12	Meals Mulango	In progress	Awaiting trainees at Mulango

COUNTY GOVERNMENT OF KITUI
 P. O. Box 38-90200, KITUI
07 SEP 2020
 MINISTRY OF EDUCATION ICT
 AND YOUTH DEVELOPMENT

13	Town Face-lifting	In progress	Awaiting commdencent
14	Machinery for Tailors	Delivered	20 machines delivered
15	Fabric for training	Delivered	Delivered and in use for training
16	Cement	Delivered on going	
17	Machinery for hire	completed	Machines hired to clear Kanyonyo and Manyenyoni

REPUBLIC OF KENYA
Purchase Order

Purchase Order No: 126
Date: 24-JUN-20
Currency Code: KES
Release No:

KILUMBA MERCHANTS
P.O BOX 401 -90200

KITUI

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT,,KITUI_COUNTY,KENYA on terms and conditions stated below of this Order, on or before 02/06/25 00:00:00 and send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT,,KITUI_COUNTY,KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
6	Goods	M00000637	02.	Concrete channel moulds (900X125X100)mm internal dimension	No	30	9,995.00	299,850.00	1-3714-3714000301-00001001-05060137			
6	Goods	M00000637	02.	Roads kerbs moulds (900X250X100)mm internal dimension	No	20	19,990.00	399,800.00	10-3111109-37100001-000			
6	Goods	M00000637	02.	Fencing pole moulds 8 metres height	No	20	19,990.00	399,800.00				
6	Goods	M00000637	02.	Ballusters moulds made of fibre 1metre height	No	20	4,950.00	99,000.00				
6	Goods	M00000637	02.	Wall coping moulds 3ft X 8"	No	20	4,990.00	99,800.00				
6	Goods	M00000637	02.	Ventilation moulds 1ft X1ft	No	20	3,990.00	79,800.00				
6	Goods	M00000637	02.	Paving slabs moulds 2ft X2ft	No	20	4,990.00	99,800.00				
6	Goods	M00000637	02.	Pillar cabs moulds 1ft X 1ft	No	20	4,990.00	99,800.00				
6	Goods	M00000637	02.	Mark post moulds 1ft X 1ft with 1 1/2 ft tail	No	20	2,995.00	59,900.00				
								TOTAL:				
								1,637,350.00				

Signature  AIE Holder
Date 26/06/2020

CONDITIONS APPLICABLE TO THIS ORDER
For Goods :
1. The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
2. All goods covered by this order are to be met strictly in accordance with samples/ specifications/ schedule of requirement/brochures submitted with your quotation/tender and accepted as the standard of supply. No alterations in any respects are permitted without the prior agreement of the procuring entity in writing.
3. Deliveries must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given of any alteration. If the delivery of the goods is not affected within this period, this order may be cancelled without cost to the procuring entity or alternatively supply may be obtained from other sources and you will be liable to defray any additional costs such action would incur.
4. All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion.
5. The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
6. Goods rejected on any grounds will be returned to or collected by the Supplier at his own expense.
7. Goods are to be consigned to the address (es) shown on the order and the costs are to be included in the prices quoted. Any demurrage or similar charges incurred through the supplier's liability will be recovered from the supplier.
8. The prices shown include the satisfactory packaging and packing of the goods to ensure safe transit and must be of robust construction sufficient to withstand rough handling and over storage in stores.
9. The No.2 copy of this Order constitutes an acceptance of this order and must be signed and returned to the ordering Officer within 14 days. Failure to comply may be taken as non-acceptance and the order is liable to cancellation.
10. Any amendment to this order will be made in writing by the originator and communications or enquires relative to the order or subsequent amendment must be addressed to him.

REPUBLIC OF KENYA Purchase Order

Services: execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. A contractor who rendered services contrary to these conditions does so at his own risk. If services are to be carried out strictly in accordance with specifications given, no departure is allowed without prior agreement and in writing. Orders must be examined within the period tendered unless instructions are given to the contrary. If the service is not effected as agreed, this order is liable for cancellation and/or payment of penalty. We reserve the right to inspect the services on this order, but such inspection does not relieve the contractor of his responsibility for defects in material and/or workmanship. Receipt of this Order should be acknowledged on the duplicate copy which should be sent within 7 days.

Communications to be addressed to the originator of this Order.

Distribution of Copies

Final : To be retained by supplier

Duplicate : To be filled by supplier and returned for attachment to contract documents

Triculate : To be attached to P.V. and invoice for payment purposes.

REPUBLIC OF KENYA
Purchase Order

To: KIMUJAK DIGITAL SUPPLY
P.O. BOX

Purchase Order No: 142
Date: 26-JUN-20
Currency Code: KES
Release No:

KITUI

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/26 00:00:00
And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qt y	Price	Line Total	Account	Req No	Quot No	Contract
1	Goods	M00000637 6	02.	Sieving wire mesh 10mm	Rolls	10	8,990.00	89900	1-3714-3714000301-00001001-05060137 10-3111109-37100001-000			
	Goods	M00000637 6	02.	Production pallets size 850mm(L) X 50mm (W) X 30mm(H).	No	800	999	799200				
	Goods	M00000637 6	02.	Paint brushes 4 inches	No	40	495	19800				
	Goods	M00000637 6	02.	Polythene paper	No	50	4,990.00	249500				
	Goods	M00000637 6	02.	Reinforcement bars Y8	No	800	595	476000				
	Goods	M00000637 6	02.	Reinforcement bars Y6	No	200	499	99800				
	Goods	M00000637 6	02.	Reinforcement bars bidding wire	rolls	4	4,950.00	19800				
	Goods	M00000637 6	02.	Wheelbarrows 400kgs tyre	No	40	4,990.00	199600				
	Goods	M00000637 6	02.	Shovels	No	50	690	34500				
								TOTAL:	1,988,100.00			

KITUI COUNTY GOVERNMENT OF KITUI
P. O. Box 33 - 90200, KITUI
OFFICE OF CO
MINISTRY OF EDUCATION, JCI
AND YOUTH DEVELOPMENT

Signature: [Signature]
Designation: Schw.
Proc. Entity: Ki
Date: 26/6/2020

Signature: [Signature]
AIE Holder
Date: 26/06/2020 JUN 2020

CONDITIONS APPLICABLE TO THIS ORDER

- For Goods:
- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
 - All goods covered by this order are to be met strictly in accordance with samples/ specifications/ schedule of requirement/brochures submitted with your quotation/tender and accepted as the standard of supply. No alternations in any respects are permitted without the prior agreement of the procuring entity in writing.
 - Deliveries must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given of any alteration. If the delivery of the goods is not affected within this period, this order may be cancelled without the procuring entity or alternatively supply may be obtained from other sources and you will be liable to delay any additional costs such action would incur.

2

3

4

REPUBLIC OF KENYA
Purchase Order

Printed On: 30-JUN-2020 16:53

To: SCHOROSE INVESTMENT LTD
P.O. BOX

Purchase Order No: 147
Date: 30-JUN-20
Currency Code: KES
Release No:

MWINGI

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI_COUNTY,KENYA on terms and conditions stated below of this Order, on or before 2020/06/30 00:00:00

And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT,,,KITUI_COUNTY,KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	M00000637 6	02.	Supply and delivery of block making machine	Each	4	1,985,250.00	7,581,000.00	1-3714-3714000301-00001001-05060137 10-3111109-37100001-000			
TOTAL:									7,581,000.00			

Signature 
AIE Holder

Date 30/06/2020

CONDITIONS APPLICABLE TO THIS ORDER

For Goods:

- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
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- All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion.
- The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
- Goods rejected on any grounds will be returned to or collected by the Supplier at his own expense.
- Goods are to be consigned to the address (es) shown on the order and the costs are to be included in the prices quoted. Any demurrage or similar charges incurred through the supplier's liability will be recovered from the supplier.
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- The No.2 copy of this Order constitutes an acceptance of this order and must be signed and returned to the ordering Officer within 14 days. Failure to comply may be taken as non-acceptance and the order is liable to cancellation.
- Any amendment to this order will be made in writing by the originator and communications or enquires relative to the order or subsequent amendment must be addressed to him.

For Services:

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- All services are to be carried out strictly in accordance with specifications given. No departure is allowed without prior agreement and in writing.
- Orders must be examined within the period tendered unless instructions are given to the contrary. If the service is not effected as agreed, this order is liable for cancellation and/or payment of penalty
- We reserve the right to inspect the services on this order, but such inspection does not relieve the contractor of his responsibility for defects in material and/or workmanship.
- Receipt of this Order should be acknowledged on the duplicate copy which should be sent within 7 days

All communications to be addressed to the originator of this Order.

Distribution of Copies
Original : To be retained by supplier
Duplicate : To be filled by supplier and returned for attachment to contract documents
Triplicate : To be attached to P.V. and invoice for payment purposes.

Quadruplicate: To remain in the pad

REPUBLIC OF KENYA
Purchase Order

Printed On: 30-JUN-2020 16:53

REPUBLIC OF KENYA
Purchase Order

To: Ronza Hope Limited
P.O. BOX 4

Purchase Order No: 138
Date: 26-JUN-20
Currency Code: KES
Release No:

KYUSO

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/26 00:00:00
And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	M00000637 6	02.	Protective leather gloves	Pcs	200	590.00	118,000.00	1-3714-3714000301-00001001-05060137 10-3111109-37100001-000			
	Goods	M00000637 6	02.	Industrial leather Safety	Pcs	200	3,995.00	799,000.00				
	Goods	M00000637 6	02.	Safety industrial helmets	Pcs	200	695.00	139,000.00				
TOTAL:								1,056,000.00				

Signature  AIE Holder

Date 

Signature _____
Designation _____
Proc. Entity _____
Date _____

CONDITIONS APPLICABLE TO THIS ORDER
For Goods :

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- All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion.
- The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
- Goods rejected on any grounds will be returned to or collected by the Supplier at his own expense.
- Goods are to be consigned to the address (es) shown on the order and the costs are to be included in the prices quoted. Any demurrage or similar charges incurred through the supplier's liability will be recovered from the supplier.
- The prices shown include the satisfactory packaging and packing of the goods to ensure safe transit and must be of robust construction sufficient to withstand rough handling and over stowage in stores.
- The No.2 copy of this Order constitutes an acceptance of this order and must be signed and returned to the ordering Officer within 14 days. Failure to comply may be taken as non-acceptance and the order is liable to cancellation.
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For Services:

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- We reserve the right to inspect the services on this order, but such inspection does not relieve the contractor of his responsibility for defects in material and/or workmanship.
- Receipt of this Order should be acknowledged on the duplicate copy which should be sent within 7 days.

All communications to be addressed to the originator of this Order.

Distribution of Copies
Original : To be retained by supplier

Duplicate
Tripartite

: To be filled by supplier and returned for attachment to contract documents
: To be attached to P. V. and Invoice for payment purposes.

REPUBLIC OF KENYA
Purchase Order

REPUBLIC OF KENYA
Purchase Order

Printed On: 25-JUN-2020 16:36

To: Vegan Consolidated Caterers Company Limited
P.O. BOX 2547077 30889

Purchase Order No: 133
Date: 25-JUN-20
Currency Code: KES
Release No:

KITUI

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/25 00:00:00
And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	M00000191 1	08	mattress high density 3" X 6"	No.	700	2,198.00	1,538,600.00	0-3714-3714000301-00001001-05060137 10-2220205-37100001-000			
	Goods	M00000191 1	08	washing basin hard rubber	No.	700	295.00	206,500				
TOTAL:								1,745,100.00				

Signature _____

Designation _____

Proc. Entity _____

Date _____

Signature  AIE Holder

Date 25/6/2020

CONDITIONS APPLICABLE TO THIS ORDER

- For Goods:
- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
 - All goods covered by this order are to be met strictly in accordance with samples/specifications/ schedule of requirement/brochures submitted with your quotation/tender and accepted as the standard of supply. No alternations in any respects are permitted without the prior agreement of the procuring entity in writing.
 - Deliveries must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given of any alteration. If the delivery of the goods is not affected within this period, this order may be cancelled without cost to the procuring entity or alternatively supply may be obtained from other sources and you will be liable to defray any additional costs such action would incur.
 - All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion.
 - The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
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 - Receipt of this Order should be acknowledged on the duplicate copy which should be sent within 7 days

All communications to be addressed to the originator of this Order.

Distribution of Copies

Original
Duplicate
Triplicate

: To be retained by supplier
: To be filled by supplier and returned for attachment to contract documents
: To be attached to P.V. and Invoice for payment purposes.

REPUBLIC OF KENYA
Purchase Order

Supply of household goods
Mattresses and basins

REPUBLIC OF KENYA
Purchase Order

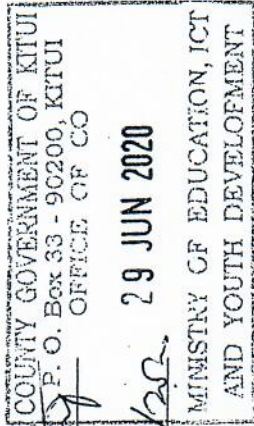
To: ACHELIS MATERIAL HANDLING LIMITED
P.O BOX 90611

Purchase Order No: 143
Date: 29-JUN-20
Currency Code: KES
Release No:

MOMBASA

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/29 00:00:00
A/d send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT,,KITUI COUNTY,KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract N
1	Goods	M00000637 B	C2	Supply and delivery of folk lift diesel item. H3. OUT	Each	1	3,160,000.00	3,160,000.00	1-3714-37-4000301-00001001-05060137 10-3111109-37100001-000			
TOTAL:									3,160,000.00			



Signature: [Signature]
A/E Holder

Date: 29/06/20 29 JUN 2020

Proc. Entity: County Government of Kitui

Date: 29/6/2020

CONDITIONS APPLICABLE TO THIS ORDER

- For Goods
- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
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Distribution of Copies

- Original : To be retained by supplier
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- Triplicate : To be attached to P.V. and invoice for payment purposes.

Handwritten notes:
160,000 (Mrs. [Name])
29/6/20
29/6/20

REPUBLIC OF KENYA
Purchase Order

Printed On: 29-JUN-2020 11:55

uplicate: To remain in the pad

REPUBLIC OF KENYA
Purchase Order

Printed On: 25-JUN-2020 11:40

To: JUMUKANDA CONTRACTORS LIMITED Order No: 129
P.O BOX 849

Date: 24-JUN-20
Currency Code: KES
Release No:

90200

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI_COUNTY, KENYA on terms and conditions stated below of this Order, on or before And send the Invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI_COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	W0000000 25	01.	Renovation works at mulango vocational training centre	Each	1	2,985,980.80	2,985,980.80	1-3714-3714000301-00001001-05030137 10-3110299-37100001-000			
TOTAL:								2,985,980.80				

Signature _____
AIE Holder

Date _____

CONDITIONS APPLICABLE TO THIS ORDER

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Distribution of Copies
Original : To be retained by supplier
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Triplicate : To be attached to P.V. and invoice for payment purposes.

Quadruplicate: To remain in the pad

REPUBLIC OF KENYA
Purchase Order

Printed On: 26-JUN-2020 11:40

REPUBLIC OF KENYA
Purchase Order

To: BEAVMAS INVESTMENTS
P.O. BOX 746

Purchase Order No: 146
Date: 30-JUN-20
Currency Code: KES
Release No:

KITUI

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/30 00:00:00
And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	M00000637	02	Supply and delivery of stabilized soil block making machine	Each	1	5,010,000.00	5,010,000.00	1-3714-3714000301-00001001-05060137			
	Goods	M00000637	02	Supply and delivery of concrete pipe making machine	Each	1	4,460,000.00	4,460,000.00	10-3111109-37100001-000			
TOTAL:								9,470,000.00				

Signature _____
Designation _____
Proc. Entity _____
Date _____

Signature 
AIE Holder

CONDITIONS APPLICABLE TO THIS ORDER

For Goods :

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Triplicate : To be attached to P.V. and invoice for payment purposes.

REPUBLIC OF KENYA
Purchase Order

Quadruplicate: To remain in the pad

REPUBLIC OF KENYA
Purchase Order

To: KILUMBA MERCHANTS
P.O BOX 401 -90200

Purchase Order No: 128
Date: 24-JUN-20
Currency Code: KES
Release No:

KITUI

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/26 00:00:00
And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	S00000070 2	00	Proposed site clearance at Manyoyoi training centre	Each	1	3,993,861.00	3,993,861.00	1-3714-3714000301-00001001-05030137 10-3110201-37100001-000			
TOTAL:								3,993,861.00				

Signature _____
Designation _____
Proc. Entity _____
Date _____

Signature _____ AIE Holder
Date _____

CONDITIONS APPLICABLE TO THIS ORDER

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Triplicate : To be attached to P.V. and invoice for payment purposes.

REPUBLIC OF KENYA
Purchase Order

aduplicate: To remain in the pad

REPUBLIC OF KENYA
Purchase Order

To: SEASONED DEVELOPMENT SOLUTIONS LIMITED
P.O. BOX

Purchase Order No: 141
Date: 26-JUN-20
Currency Code: KES
Release No:

KITUI

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/26 00:00:00
And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	S00000050	01.	Consultancy services for youth training under covid 19 interventions	Each	1	1,844,700.00	1,844,700.00	1-3714-3714000301-00001001-05060137 10-2210799-37100001-000			
TOTAL:								1,844,700.00				

Signature _____
Designation _____
Proc. Entity _____
Date _____

Signature  AIE Holder
Date 

CONDITIONS APPLICABLE TO THIS ORDER

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Quadruplicate: To remain in the pad

REPUBLIC OF KENYA
Purchase Order

Printed On: 26-JUN-2020 14:06

REPUBLIC OF KENYA
Purchase Order

To: RUTHIMU ENTERPRISES
P.O. BOX 54

Purchase Order No: 132
Date: 25-JUN-20
Currency Code: KES
Release No:

KITUI

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/26 00:00:00
And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	S00000033 5	01.	Milk	packets	5400	59	318,600.00	0-3714-3714000301-00001001-05060137 10-2211959-37100001-000			
	Goods	S00000033 5	01.	Sugar	bags	6	4950	297,000.00				
	Goods	S00000033 5	01.	Tea leaves	packets	360	295	106,200.00				
	Goods	S00000033 5	01.	Bread	loafs	4000	58	232,000.00				
	Goods	S00000033 5	01.	Eggs	No.	21000	14.50	304,500				
	Goods	S00000033 5	01.	Catering services for breakfast, 10700Pax o'clock and o'clock tea for 30Days		per days	2,900	87,000.00				
.TOTAL:								1,078,000.00				

Signature _____

Designation _____

Proc. Entity _____

Date _____

[Signature]
A/E Holder

[Signature]
Date

*1078000.00 - 1078000.00 - 0.00 = 0.00
1078000.00 - 1078000.00 - 0.00 = 0.00
1078000.00 - 1078000.00 - 0.00 = 0.00*

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 - All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion.
 - The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
 - Goods are to be assigned to the address (es) shown on the order and the costs are to be included in the prices quoted. Any demurrage or similar charges incurred through the supplier's liability will be recovered from the supplier.
 - The prices shown include the satisfactory packaging and packing of the goods to ensure safe transit and must be of robust construction sufficient to withstand rough handling and over stowage in stores.
 - The No.2 copy of this Order constitutes an acceptance of this order and must be signed and returned to the ordering Officer within 14 days. Failure to comply may be taken as non-acceptance and the order is liable to cancellation.
 - Any amendment to this order will be made in writing by the originator and communications or enquires relative to the order or subsequent amendment must be addressed to him.

For Services:

- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. A contractor who rendered services contrary to these conditions does so at his own risk.
- All services are to be carried out strictly in accordance with specifications given. No departure is allowed without prior agreement and in writing.
- Orders must be examined within the period tendered unless instructions are given to the contrary. If the service is not effected as agreed, this order is liable for cancellation and/or payment of penalty

REPUBLIC OF KENYA
Purchase Order

3. We reserve the right to inspect the services on this order, but such inspection does not relieve the contractor of his responsibility for defects in material and/or workmanship.
4. Receipt of this Order should be acknowledged on the duplicate copy which should be sent within 7 days

All communications to be addressed to the originator of this Order.

Distribution of Copies

- Original : To be retained by supplier
- Duplicate : To be filled by supplier and returned for attachment to contract documents
- Triplicate : To be attached to P.V. and Invoice for payment purposes.

REPUBLIC OF KENYA
Purchase Order

To: RYLINK CONCEPTS
P.O. BOX 372

Purchase Order No: 131
Date: 25-JUN-20
Currency Code: KES
Release No:

KITUI

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI_COUNTY,KENYA on terms and conditions stated below of this Order, on or before 2020/06/26 00:00:00
And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT,,KITUI_COUNTY,KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	S00000033	01.	Mbuzi meat	Kgs	2100	539.00	1,131,900.00	0-3714-3714000301-00001001-05060137			
	Goods	S00000033	01.	Greens	sacks	30	4,450.00	133,500.00	10-2211399-37100001-000			
	Goods	S00000033	01.	Wheat flour	bales	8	1,490.00	11,920.00				
	Goods	S00000033	01.	Maize flour	bales	20	1,590.00	31,800.00				
	Goods	S00000033	01.	Cooking oil	bates	18	2,450.00	44,200.00				
	Goods	S00000033	01.	Onion	kgs	600	145.00	87,000.00				
	Goods	S00000033	01.	Tomatoes	buckets	30	1,950.00	58,500.00				
	Goods	S00000033	01.	Maize	kgs	2400	39.00	93,600.00				
	Goods	S00000033	01.	Beans	kgs	1800	118.00	212,400.00				
	Goods	S00000033	01.	salt	bales	5	490.00	2,450.00				
	Goods	S00000033	01.	Catering services for lunch and dinner for 30days	Pax	700	169.29.00	118,500.00				
TOTAL:												
									1,925,670.00			

[Signature]

Semo

KIT

25/6/2020

[Signature]

A/E Holder

25/6/2020

Signature

Designation

Proc. Entity

Date

CONDITIONS APPLICABLE TO THIS ORDER

- For Goods:
- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
 - All goods covered by this order are to be met strictly in accordance with samples/ specifications/ schedule of requirements/brochures submitted with your quotation/tender and accepted as the standard of supply. No alternations in any respects are permitted without the prior agreement of the procuring entity in writing.
 - Deliveries must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given of any alteration. If the delivery of the goods is not affected within this period, this order may be cancelled without cost to the procuring entity or alternatively supply may be obtained from other sources and you will be liable to defray any additional costs such action would incur.
 - All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion.

REPUBLIC OF KENYA
Purchase Order

5. The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
6. Goods rejected on any grounds will be returned to or collected by the Supplier at his own expense.
7. Goods are to be consigned to the address (es) shown on the order and the costs are to be included in the prices quoted. Any demurrage or similar charges incurred through the supplier's liability will be recovered from the supplier.
8. The prices shown include the satisfactory packaging and packing of the goods to ensure safe transit and must be of robust construction sufficient to withstand rough handling and over stowage in stores.
9. The No. 2 copy of this Order constitutes an acceptance of this order and must be signed and returned to the ordering Officer within 14 days.-Failure to comply may be taken as non-acceptance and the order is liable to cancellation.
10. Any amendment to this order will be made in writing by the originator and communications or enquires relative to the order or subsequent amendment must be addressed to him.

For Services:

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 2. Orders must be examined within the period tendered unless instructions are given to the contrary. If the service is not effected as agreed, this order is liable for cancellation and/or payment of penalty.
 3. We reserve the right to inspect the services on this order, but such inspection does not relieve the contractor of his responsibility for defects in material and/or workmanship.
 4. Receipt of this Order should be acknowledged on the duplicate copy which should be sent within 7 days

All communications to be addressed to the originator of this Order.

Distribution of Copies

- Original : To be retained by supplier
- Duplicate : To be filled by supplier and returned for attachment to contract documents
- Tripplicate : To be attached to P. V. and Invoice for payment purposes.

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REPUBLIC OF KENYA
Purchase Order

To: Devmer Construction Company Limited
P.O. BOX

Purchase Order No: 140
Date: 26-JUN-20
Currency Code: KES
Release No:

KITUI

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/26 00:00:00
And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	S000000840	00	Face-lifting of Kitui town - renovation and cabro works as per Bqs	Each	1	2,934,200.00	2,934,200.00	1-3714-3714000301-00001001-05030137 10-3110201-37100001-000			
TOTAL:									2,934,200.00			

Signature _____
AIE Holder

Date _____

Signature _____
Designation _____
Proc. Entity _____
Date _____

CONDITIONS APPLICABLE TO THIS ORDER
For Goods:
1. The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
2. All goods covered by this order are to be met strictly in accordance with samples/ specifications/ schedule of requirements/brochures submitted with your quotation/tender and accepted as the standard of supply. No alterations in any respects are permitted without the prior agreement of the procuring entity in writing.
3. Deliveries must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given of any alteration. If the delivery of the goods is not affected within this period, this order may be cancelled without cost to the procuring entity or alternatively supply may be obtained from other sources and you will be liable to defray any additional costs such action would incur.
4. All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion.
5. The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
6. Goods rejected on any grounds will be returned to or collected by the Supplier at his own expense.
7. Goods are to be consigned to the address (es) shown on the order and the costs are to be included in the prices quoted. Any demurrage or similar charges incurred through the supplier's liability will be recovered from the supplier.
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10. Any amendment to this order will be made in writing by the originator and communications or enquires relative to the order or subsequent amendment must be addressed to him.

For Services:
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4. Receipt of this Order should be acknowledged on the duplicate copy which should be sent within 7 days.

All communications to be addressed to the originator of this Order.

Distribution of Copies
Original : To be retained by supplier
Duplicate : To be filled by supplier and returned for attachment to contract documents

Handwritten notes:
26/06/2020
14,316,700
26/06/2020

REPUBLIC OF KENYA
Purchase Order

Printed On: 26-JUN-2020 14:16

Triplicate : To be attached to P.V. and Invoice for payment purposes.
Quadruplicate: To remain in the pad

REPUBLIC OF KENYA
Purchase Order

To: JAGAB COMPANY LIMITED
BOX 10

Purchase Order No: 137
Date: 26-JUN-20
Currency Code: KES
Release No:

MWINGI

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI_COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/26 00:00:00
And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI_COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	S00000054 0	01.	Supply and delivery of sewing machines. Specifications: 1. Maximum speed-4,000rpm 2. power -400w 3. flat-bed	Each	20	87,750.00	1,795,000.00	1-3714-3714000301-00001001-05060137 10-2210799-37100001-000			
TOTAL:								1,795,000.00				

Signature [Signature]
Designation SCME
Proc. Entity KITUI
Signature [Signature] A/E Holder
Date 26/06/2020

Date 26/06/2020

CONDITIONS APPLICABLE TO THIS ORDER

- For Goods:
- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
 - All goods covered by this order are to be met strictly in accordance with samples/specifications/ schedule of requirement/brochures submitted with your quotation/tender and accepted as the standard of supply. No alterations in any respects are permitted without the prior agreement of the procuring entity in writing.
 - Deliveries must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given of any alteration. If the delivery of the goods is not affected within this period, this order may be cancelled without cost to the procuring entity or alternatively supply may be obtained from other sources and you will be liable to defray any additional costs such as action would incur.
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 - The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
 - Goods rejected on any grounds will be returned to or collected by the Supplier at his own expense.
 - Goods are to be consigned to the address (es) shown on the order and the costs are to be included in the prices quoted. Any demurrage or similar charges incurred through the supplier's liability will be recovered from the supplier.
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- Receipt of this Order should be acknowledged on the duplicate copy which should be sent within 7 days

All communications to be addressed to the originator of this Order.

Distribution of Copies

REPUBLIC OF KENYA
Purchase Order

Original : To be retained by supplier
Duplicate : To be filled by supplier and returned for attachment to contract documents
Triplicate : To be attached to P.V. and invoice for payment purposes.

REPUBLIC OF KENYA
Purchase Order

To: JAGAB COMPANY LIMITED
BOX 10

Purchase Order No: 139
Date: 26-JUN-20
Currency Code: KES
Release No:

MWINGI

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/26 00:00:00
And send the Invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	S000000540	01.	Supply and delivery of latex materials	Each	240 rolls each 30m	119.86 per metre	863,000.00	1-3714-3714000301-00001001-05060137 10-2210799-37100001-000			
TOTAL:								863,000.00				

Signature [Signature]
Designation Semo
Proc. Entity KITUI
Date 26/6/2020

Signature [Signature]
AIE Holder

CONDITIONS APPLICABLE TO THIS ORDER

- For Goods:
- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
 - All goods covered by this order are to be met strictly in accordance with samples/specifications/ schedule of requirement/brochures submitted with your quotation/tender and accepted as the standard of supply. No alterations in any respects are permitted without the prior agreement of the procuring entity in writing.
 - Deliveries must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given of any alteration. If the delivery of the goods is not affected within this period, this order may be cancelled without cost to the procuring entity or alternatively supply may be obtained from other sources and you will be liable to defray any additional costs such action would incur.
 - All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion.
 - The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
 - Goods rejected on any grounds will be returned to or collected by the Supplier at his own expense.
 - Goods are to be consigned to the address (es) shown on the order and the costs are to be included in the prices quoted. Any demurrage or similar charges incurred through the supplier's liability will be recovered from the supplier.
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For Services:

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- We reserve the right to inspect the services on this order, but such inspection does not relieve the contractor of his responsibility for defects in material and/or workmanship.
- Receipt of this Order should be acknowledged on the duplicate copy which should be sent within 7 days.

All communications to be addressed to the originator of this Order.

Distribution of Copies

- Original : To be retained by supplier
- Duplicate : To be filled by supplier and returned for attachment to contract documents
- Triplicate : To be attached to P.V. and invoice for payment purposes.

Quadruplicate: 1 to remain in the pad

REPUBLIC OF KENYA
Purchase Order

Printed On: 26-JUN-2020 14:26

REPUBLIC OF KENYA
Purchase Order

Printed On: 30-JUN-2020 16:53

To: JULIMUSYI ENTERPRISE
P.O BOX 92-90400

Purchase Order No: 144
Date: 30-JUN-20
Currency Code: KES
Release No:

KITUI

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/30 00:00:00
And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	M00000637 6	02.	Supply and delivery of cement	Each	2,420	760.00	1,839,200.00	1-3714-3714000301-00001001-05060137 10-3111109-37100001-0000			
TOTAL:								1,839,200.00				

Signature _____

Designation _____

Proc. Entity _____

Date _____

Signature _____

A/E Holder

Date _____

CONDITIONS APPLICABLE TO THIS ORDER

For Goods :

- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
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- Deliveries must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given of any alteration. If the delivery of the goods is not affected within this period, this order may be cancelled without cost to the procuring entity or alternatively supply may be obtained from other sources and you will be liable to defray any additional costs such as actor-would incur.
- All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion.
- The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
- Goods rejected on any grounds will be returned to or collected by the Supplier at his own expense.
- Goods are to be consigned to the address (es) shown on the order and the costs are to be included in the prices quoted. Any demurrage or similar charges incurred through the supplier's liability will be recovered from the supplier.
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For Services:

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 - Receipt of this Order should be acknowledged on the duplicate copy which should be sent within 7 days.

All communications to be addressed to the originator of this Order.

Distribution of Copies

Original : To be retained by supplier

Duplicate : To be filled by supplier and returned for attachment to contract documents

Triplicate : To be attached to P.V. and invoice for payment purposes.

REPUBLIC OF KENYA
Purchase Order

Printed On: 30-JUN-2020 16:53

Quadruplicate: To remain in the pad

REPUBLIC OF KENYA
Purchase Order

Purchase Order No: 128
Date: 24-JUN-20
Currency Code: KES
Release No:

To: KILUMBA MERCHANTS
P.O BOX 401 -90200

A
KITUI

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/26 00:00:00
And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	S000000070 2	00.	Supply and delivery of cement at manyenyoni training centre	Each	1	3,993,861.00	3,993,861.00	1-3714-3714000301-00001001-05030137 10-3110201-37100001-000			
								TOTAL:	3,993,861.00			

Signature _____
Designation _____
Proc. Entity _____
Date _____

[Signature]
AIE Holder

[Signature]
Date

CONDITIONS APPLICABLE TO THIS ORDER

- For Goods:
- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
 - All goods covered by this order are to be met strictly in accordance with samples/ specifications/ schedule of requirement/brochures submitted with your quotation/tender and accepted as the standard of supply. No alterations in any respects are permitted without the prior agreement of the procuring entity in writing.
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 - Goods are to be consigned to the address (es) shown on the order and the costs are to be included in the prices quoted. Any demurrage or similar charges incurred through the supplier's liability will be recovered from the supplier.
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- Receipt of this Order should be acknowledged on the duplicate copy which should be sent within 7 days

All communications to be addressed to the originator of this Order.

Distribution of Copies
Original : To be retained by supplier
Duplicate : To be filled by supplier and returned for attachment to contract documents
TriPLICATE : To be attached to P.V. and invoice for payment purposes.

Quadruplicate: To remain in the pad

REPUBLIC OF KENYA
Purchase Order

Printed On: 24-JUN-2020 20:00

REPUBLIC OF KENYA
Purchase Order

Printed On: 24-JUN-2020 22:17

To: JULIMUSYI ENTERPRISE
P.O BOX 92-90400

Purchase Order No: 130
Date: 24-JUN-20
Currency Code: KES
Release No:

KITUI

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA on terms and conditions stated below of this Order, on or before
And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	S00000050 2	01.	Supply and delivery of cement at Manyenyoni training centre	Each	4,440	760.00	3,374,400.00	1-3714-3714000301-00001001-05060137 10-2210799-37100001-000			
TOTAL:								3,374,400.00				

Signature: 
Designation: _____
Proc. Entity: _____
Date: 24/6/2020

CONDITIONS APPLICABLE TO THIS ORDER

For Goods:

- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
- All goods covered by this order are to be met strictly in accordance with samples/ specifications/ schedule of requirement/brochures submitted with your quotation/tender and accepted as the standard of supply. No alterations in any respects are permitted without the prior agreement of the procuring entity in writing.
- Deliveries must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given of any alteration. If the delivery of the goods is not affected within this period, this order may be cancelled without cost to the procuring entity or alternatively supply may be obtained from other sources and you will be liable to defray any additional costs such action would incur.
- All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion.
- The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
- Goods rejected on any grounds will be returned to or collected by the Supplier at his own expense.
- Goods are to be consigned to the address (es) shown on the order and the costs are to be included in the prices quoted. Any demurrage or similar charges incurred through the supplier's liability will be recovered from the supplier.
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- The No.2 copy of this Order constitutes an acceptance of this order and must be signed and returned to the ordering Officer within 14 days. Failure to comply may be taken as non-acceptance and the order is liable to cancellation.
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All communications to be addressed to the originator of this Order.

Distribution of Copies
Original : To be retained by supplier
Duplicate : To be filled by supplier and returned for attachment to contract documents
Triplicate : To be attached to P.V. and invoice for payment purposes.

REPUBLIC OF KENYA
Purchase Order

Printed On: 24-JUN-2020 22:17

Quadruplicate: To remain in the pad

REPUBLIC OF KENYA
Purchase Order

Purchase Order No: 135
Date: 25-JUN-20
Currency Code: KES
Release No:

To: Shalvinfdel Ventures Limited
p.o box 344-90200



kitui

Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/25 00:00:00
And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	MD0000637 6		supply and delivery of cement at Manyaroyot training centre	Each	2170	918.00	1,992,060.00	1-3714-3714000301-00001001-05060137 10-3111109-37100001-000			
TOTAL:								1,992,060.00				

Signature _____
Designation _____
Proc. Entity _____
Date _____

Signature  AIE Holder
Date 

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Quadruplicate: To remain in the pad

REPUBLIC OF KENYA
Purchase Order

Printed On: 25-JUN-2020 15:29

REPUBLIC OF KENYA
Purchase Order

To: KUNGATECH ENTERPRISES
P.O. BOX 57

Purchase Order No: 145
Date: 30-JUN-20
Currency Code: KES
Release No:

KITUI

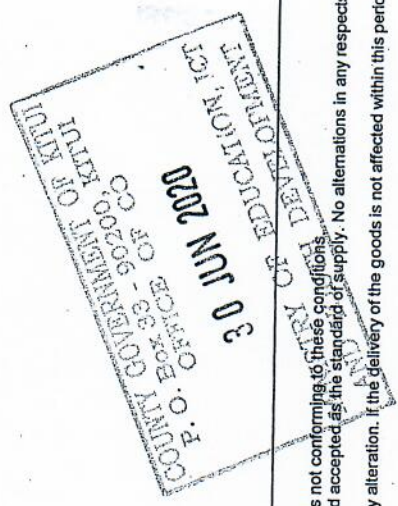
Please carry out the Goods/Services listed here below at KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI_COUNTY, KENYA on terms and conditions stated below of this Order, on or before And send the Invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI_COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	S00000054 0	01.	Hiring of a backhoe loader machine	Each	1	215,700.00	215,700.00	1-3714-3714000301-00001001-05060137 10-2210799-37100001-000			
TOTAL:								215,700.00				

Signature _____
Designation _____
Proc. Entity _____
Date _____

Signature [Signature]
A/E Holder

Date 30 JUN 2020



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Handwritten notes:
Ref 515
2568
15/11/20
25/6/20
25/6/20

REPUBLIC OF KENYA
Purchase Order

Printed On: 30-JUN-2020 16:53

Quadruplicate: To remain in the pad

REPUBLIC OF KENYA
Purchase Order

Purchase Order No: 148
Date: 30-JUN-20
Currency Code: KES
Release No:

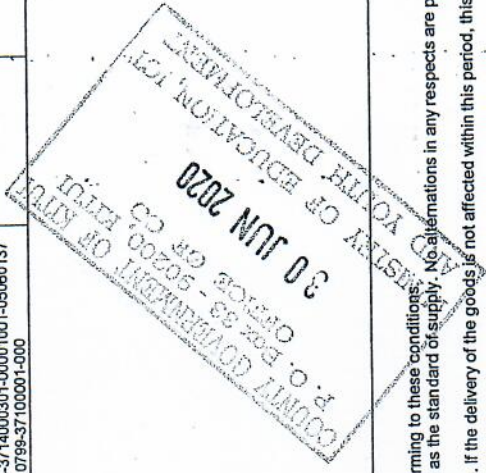
To: EGGI LIMITED
P.O. BOX 746

KITUI

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And send the Invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - BASIC EDUCATION, TRAINING AND SKILLS DEVELOPMENT, KITUI COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract N
1	Goods	SC0000054 0	01.	Hiring of a dozer machine	Each	1	259,609.00	259,609.00	1-3714-3714000301-00001001-05060137 10-2210799-37100001-000			
TOTAL:								259,609.00				



Signature _____
 Designation _____
 Proc. Entity _____
 Date _____

Signature *[Signature]* A/E Holder
 Date 30/6/20

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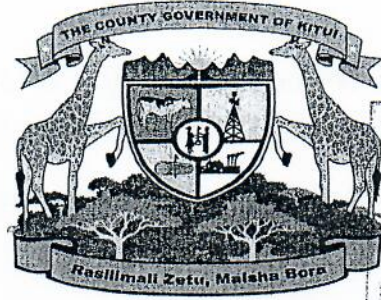
Application: To remain in the pad

REPUBLIC OF KENYA
Purchase Order

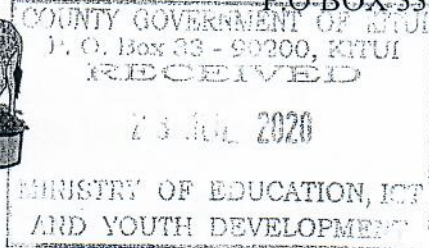
Printed On: 30-JUN-2020 16:54

COUNTY GOVERNMENT OF KITUI

Cell Phone: 0702615888/0702615444
0731717100
Email: kituicounty@kenya.go.ke



Annex Administration Block
P.O. BOX 33 - 90200
KITUI



OFFICE OF THE COUNTY SECRETARY

REF: CGKTI/OoG/HRM/HRMD/1/007

Dated: 22nd July, 2020

All Chief Officers/ Heads of Departments
KITUI COUNTY

COMPLIANCE WITH WORK PLACE GUIDELINES ON COVID -19 PANDEMIC

Your attention is drawn to this office Circulars Ref.No. CGKTI/CS/ADM/33/18 of 16th March, 2020, CG/KTI/CS/HRM/10 of 6th April, 2020, CG/KTI/CS/ADM/81/04 of 7th April, 2020, and CGKTI/OoG/HRM/HRMD/1/006 of 8th July, 2020 providing various guidelines relating to the COVID -19 Pandemic. These guidelines were issued to facilitate observance of the COVID - 19 Pandemic containment measures announced by the National Government.

The recent surge in cases of COVID -19 infections witnessed in the country following mass and targeted testing in various communities and institutions can be attributed to a great extent, to lack of strict observance of the issued guidelines and measures meant to enhance the efficacy of the management of the disease and protect all Kenyans from its effects.

Accordingly, the office of the Head of Public Service, Executive Office of the Presidency, through Circular Ref.No. OP/CAB.26/1/3A of 20th July, 2020, has issued the following guidelines and measures to be strictly adhered to by all Public Service Institutions:

1. Promotion of social and physical distancing

In order to promote social and physical distancing at the work place, public servants are required to:

- a) Avoid any form of congregation except as provided in Government directives on COVID – 19 pandemic;
- b) Re-arrange work places to not less than 1.5 metres between employees sharing an office; and

- c) Minimize walk-in visitors except by prior appointment, maintain social and physical distance and record the details of such visitors.

2. State and Public Officers with pre-existing medical conditions and those aged 58 years and above

- a) All State and Public Officers with pre-existing medical conditions and/or aged 58 years and above serving in Job Group 'R' and below or their equivalents should forthwith work from home; and
- b) This excludes personnel deployed to offer essential services as outlined in the circular issued to the Service on 26th March, 2020.

3. Work Place Hygiene and Safety

It is reiterated that the most effective way to limit the spread of the virus is through basic changes in individual behavior and hygiene. In this regard, the following precautionary measures should strictly be adhered to by all county ministries/ departments and staff:

- a) Provide face masks and Personal Protective Equipment (PPEs) to staff;
- b) Provide alcohol based sanitizers and access to washing facilities with soap and clean water for staff and citizens accessing services;
- c) Carry out temperature checks for all staff and clients visiting our offices;
- d) Ensure work places are clean and hygienic by regularly wiping surfaces such as door handles, desks, tables and keyboards among others, with disinfectant;
- e) Undertake regular fumigation of office premises, vehicles, wash rooms in line with guidelines issued by the ministry of Health from time to time;
- f) Sanitize all incoming mail and documents prior to opening, encourage use of electronic mail and scanned documents;
- g) Staff and clients to wash hands frequently with soap and water or sanitize hands with alcohol bases sanitizers;
- h) Cover nose and mouth when coughing and sneezing with tissue or flexed elbow;
- i) Avoid close contact with anyone with cold or flu-like symptoms; and
- j) Wear face masks properly to cover nose and mouth while in public places at all times.

4. Working from home

- a) Where the concept of working from home has been successfully implemented, such arrangements should continue to apply with clear targets and deliverables for the officers;
- b) Prepare a weekly duty rota covering minimum personnel numbers to ensure business continuity indicating the officers who will be in-charge of operations; and
- c) Where an officer is permitted in writing to work from home, there should be clear assignments and targets tasked for the period designated and a clear reporting line to monitor and review work done.

5. Return to work after Quarantine and Isolation

At the end of the Quarantine or Isolation period, a Public Officer shall be required to satisfy the following conditions before returning to work:

- a) Obtain the requisite Clearance from Quarantine or Isolation facility certified by the designated persons indicating that the Public Officer is free and safe from COVID-19. The officer will present these documents to his/her Supervisor at the point of returning to work;
- b) Stay away from duty station for a period of seven (7) days after the date of medical certification;
- c) Comply with the Government guidelines on prevention of COVID - 19 including wearing mask, social distancing, maintaining of clean surfaces and wearing of other personal protective equipment;
- d) Officers on Self-Quarantine will be required to report to their duty station after expiry of the fourteen (14) day requirement;
- e) The period a Public Officer spends in Quarantine or Isolation due to COVID-19 shall be treated as Sick Leave and shall be subject to the provisions of the Kitui County Human Resource Policies and Procedures Manual for the County Public Service (May 2018); and
- f) No Public Officer shall be allowed to return to work without fulfilling the above requirements.**

6. Conduct Meetings

Where meetings are necessary, the following measures should be observed:

- a) All meetings of more than four (4) persons should be conducted through available online platforms such as Webex and Zoom;

- b) Ensure that participants are seated at least 1.5 meters apart and windows and doors are kept open whenever possible to make sure the venue is well ventilated;
- c) Ensure that participants wear face masks at all times during the meeting, and
- d) Ensure that all participants in physical meetings provide their contact details, mobile telephone number, email, and physical address.

7. Stigma and Discrimination

- a) Public officers shall have access to adequate mental health and psychosocial support being offered by the Government;
- b) Officers returning to work from COVID -19 Quarantine and/or Isolation shall not be discriminated or stigmatized; and
- c) It is an offence to discriminate any person on grounds of actual, perceived or suspected COVID – 19 in the work place.

In order to ensure implementation of the above policy guidelines, it is reiterated that Chief Officers and/or Heads of Department will be responsible for overall safety of Public Servants within their Ministries/Departments.

Additionally, Chief Officers will be personally responsible for effective enforcement and compliance with these guidelines and other Government directives issued from time to time on precautionary measures to mitigate against the spread of COVID - 19 Pandemic at the work place.

Please bring the contents of this circular to the attention of all officers under your purview and ensure compliance with the same.

Joshua K. Chepchieng PhD, Hsc
COUNTY SECRETARY/HEAD OF PUBLIC SERVICE

Copy to: H.E The Governor
The Deputy Governor
County Executive Committee Members

ANNEX

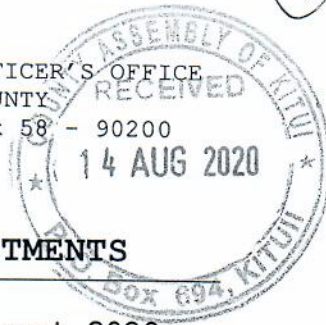
COUNTY GOVERNMENT OF KITUI

17

Email: trade@kitui.go.ke
When replying please quote



CHIEF OFFICER'S OFFICE
KITUI COUNTY
P. O. Box 58 - 90200
KITUI.



MINISTRY OF TRADE, COOPERATIVES AND INVESTMENTS

Ref: CGKTI/MTCI/ADM/17 (6)

Date: 12th August 2020

The Clerk
County Assembly of Kitui

Through,

The Office of the County Secretary
Kitui County Government,
P.O. Box 33-90200



14/8/2020

Dear Sir,

RE: INVITATION TO APPEAR BEFORE THE COMMITTEE ON COVID-19 PREVENTION AND MANAGEMENT

Your letter reference no. CAK/4/ 21/VOL. 1 (14) on the above subject refers.

Ministry of Trade, Cooperatives and Investments, through 2019-2020 FY supplementary Budget II was allocated Kshs. 55,000,000 to procure several machines and equipments to boost the fight against the effects of Covid-19.

Attached find the list of the machines/equipments approved by the County Assembly of Kitui and the documentary evidence showing the status off the procurement process.

As per circular by Head of Public Service Reference No. OP/CAB.26/1/3A dated 20th July 2020 and copied to all clerks of County Assemblies (Copy Attached), conduct of meetings of more than four (4) persons should be through available online platforms such as webex and zoom.

Bearing in mind the above directive, I request you to organize an online meeting for my participation 17th August 2020.

Thank You

Dr. Justus Kalii (PhD)
Chief Officer
Ministry of Trade, Cooperatives and Investments

CC
The County Secretary

Noted
Gmail
18/8/20

Speaker
to rule on this
14/8/2020

KICOTEC MACHINES UNDER COVID EMERGENCY FUND

Budget Item	Specifications	Units	Approx. Total Cost
Mosquito nets Making Machine	Motor Power 7.5*2kw Automatic grade Full -auto Screw Design- net Screw speed- 5-40(r/min) Installed capacity- 55kw	1	11,000,000
Computerized Face Mask Making Machine	Motor 60 closed-loop stepper motor Capacity 0.15-0.9MPA Product Size 12-15 pcs/min	1	18,000,000
Computerized Sewing Machines (Single Needle)	MAX Sewing Speed- 5000rmp Mechanical configuration- flat bed Power- 400w	100	9,500,000
Digital Printer (labels)	Voltage- 100-240VAC Function- label printing/cutting Print Speed- 304.8 mm per sec Print- roll to roll, roll to cut, print and hold	1	730,000
Screen Printing Machine	Voltage- AC 110V/220V+ 10% 50/60 HZ Max Printing Speed- 900 pieces /h Air consumption -10litre/min 6 bar	2	700,000
Heat Seal Machines	Voltage- 220V/380V-50-60HZ Capacity- 1000-10,000 Per Hour Material- Stainless Steel Control- Touch Screen PLC	2	800,000

Computerized Sewing Machines (Double Needle)	MAX sewing speed- 4000 rmp Mechanical configuration- Flat-Bed	8	1,040,000
Computerized over lock (5 thread)	Power- 400 w Stich formation over lock Mechanical configuration- flat bed Sewing speed- 6000rpm Overall dimension- 470*30*480 Type of needle: DC*27	10	1,300,000
Computerized Button Attach	Power- 250W/440/550W Stitch Formation: over lock Max sewing speed- 6000rpm	6	780,000
Fusing Machines	Material- non woven fabric, woven fabric, knitted fabric and etc. Max mechanical speed 50m/min Operating speed 45m/min Drying tempreture- 50-300 degrees Power- 45-80kw	1	1,000,000
Computerized Knitting Machines (Socks, Sweaters, Scarfs)	Power 1200w Max speed 1.2m/s	1	1,800,000
UV Sterilizers	Length- 2000mm Class1 Motor Power 800W	1	900,000
Walk through sterilizer	Feature infrared –sensing long range detection	1	500,000
			48,050,000

SHOE MAKING MACHINES

S/No	Type of Machine	Function	Units	Amount
1	Single needle heavy duty DDL Flat Bed	Straight sewing	1	65000
2	Double needle Heavy Duty Flat Bed	Straight sewing double thread	1	180,000
3	Single Needle Post Bed	Sewing Curved parts	1	260,000
4	Double Needle Post Bed	Double stitch curved parts	1	331,000
5	Walking foot	Stitching Shoe top	1	130,000
				966,000

S/No.	Type of Machine	Price Per Unit	Units Needed	Amount
1.	Toe lasting Machine	997,000/-	1	997,000
2.	Back Part lasting machine	325,000	1	325,000
3.	Chiller	682,000	1	682,000
4.	Heel moulding machine (cold and Hot)	388,500	1	388,000
5.	Sole Attaching Machine Double Unit	189,000	2	378,000
6.	Riveting Machine	63,000	2	126,000
7.	Cementing Machine (Adjustable speed, width 240 mm)	57,750	2	115,500
8.	Polishing machine Double head	78,750	2	157,500
9.	Automatic, computerized cutting machine	945,000	1	945,000
				4,114,000

FURNITURE MAKING MACHINES

S/NO	Machine	Specifications	No.	Amount
1	wood working Machine	multi-purpose 220V, 2.2Kw, 12 inches wide	1	216,000
2	Circular Saw	450W,	1	129,600
3	Band saw	550W, 230V, 50Hz	1	216,000
4	Rotter Machine (Makita)	heavy duty complete with bits, 240V, 50Hz	1	70,560
6	Leth Machine	220-230V, 50, 550 W	1	100,800
7	Jack Plane	Size No. 5	20	144,000
8	Jack Plane	Size No. 4	20	115,200
9	Hand saw	Cross cut (60 Cm Length)	20	17,280
10	Tenon saw	Plastic handle (40 Cm length)	20	11,520
11	Chiesels Set	Set of 1/4, 1/2, 3/4 and 1"	50	129,600
12	Sanding machine	Electric (1200W)	2	23,040
13	Blower	industrial (600 W)	1	5,760
14	Square	Steel (20 cm Length)	20	5,760
15	Tape measure	Carpenters' self-folding 5m length	20	5,760
16	Bevel square	sliding 12 inches	20	11,520
17	Sash club	Length 2 m	10	144,000
18	G-Club	Size 12inches	20	57,600
19	Carpentry vise	Heavy duty, 2 feet	4	34,560
20	Metal Vise	medium size	1	10,080
21	Marking Gauge	size 12 inches	20	5,760
22	Electric Drill	Heavy duty, Electric (1200W)	2	34,560
23	Drill bits set	Diameter (0.3 to 1cm)	2	5,190
24	Rivet gun	length 2.5 ft Complete with bits	1	8,640
26	Spray gun	Big size complete with Kit	1	12,240
27	Compressor for spray gun	Electric (25 Litre)	1	28,800
28	Rebet Plane	standard size	5	28,800
29	claw hummer	standard size	20	28,800
30	Jig saw	220-230V, 50-60Hz, 450 W	1	21,600
31	jig saw blades (1 doz)	220V, 50Hz, 450 W	1	4,320
32	Spork shape	standard size (12 inches)	5	18,000
33	Welding machine	100-500A, 220-380V	1	50,400
34	Grider	Electric (1200 W)	1	24,480
35	Metal press/drill	capacity 20mm, 230V, 50Hz, S:30 min, 750 W	1	40,320
36	Mortise Gauge	length 12 inches	10	5,040
37	Pliers	Standard	10	10,080
38	Screw Drivers	Star 12 inches	10	10,080
39	Centre Punch	4 inches	10	5,040

40	Square file	12 inches	10	10,080
41	Hack saw	complete with blade	10	11,520
42	Ball pein Hammer	small size	10	5,760
43	Tape measure	length 30 m	5	8,640
44	Plough Plane	Standard	5	43,200
				1,869,990





EXECUTIVE OFFICE OF THE PRESIDENT
HEAD OF THE PUBLIC SERVICE

Telegraphic Address
Telephone: +254-20-2227436
When replying please quote

Ref. No. **OP/CAB.26/1/3A**
and date



STATE HOUSE
P.O. Box 40530-00100
Nairobi, Kenya
20th July, 2020
....., 20.....

The Attorney General
All Cabinet Secretaries
All County Governments
All Chairpersons' of Constitutional Commissions
All Principal Secretaries/Accounting Officers
Clerk of the Senate
Clerk of the National Assembly
Chief Registrar of the Judiciary
All Clerks of County Assemblies
All Chief Executive Officers of State Corporations

COMPLIANCE WITH WORK PLACE GUIDELINES ON COVID-19 PANDEMIC

Your attention is drawn to this Office Circulars Ref. No. OP.CAB 39/1A dated 17th March 2020, OP/CAB.26/1/3A dated 26th March 2020, OP/CAB.26/1/3A dated 23rd April 2020 and OP/CAB.26/1/3A dated 29th April, 2020 among others providing various guidelines relating to the COVID-19 pandemic. These guidelines were issued to facilitate observance of the COVID-19 pandemic containment measures announced by the Government.

It has, however, been noted with a lot of concern, that Public Servants have not strictly complied with the guidelines and measures stipulated in the above Circulars thereby exposing themselves, colleagues and their families to the risk of COVID-19 infection and fatalities. This has been exacerbated by the surging cases of COVID-19 infections witnessed in the country after mass and targeted testing in various communities and institutions including public service organizations. In spite of the tests revealing a number of COVID-19 positive cases, there has been lack of strict observance of the issued guidelines and measures meant to enhance the efficacy of the management of the disease and protect all Kenyans from its effects.

Accordingly, it is hereby reiterated that the following guidelines and measures should strictly be adhered to by all Public Service Institutions:

1. Promotion of social and physical distancing

In order to promote social and physical distancing at the work place, public servants are required to: -

- a) Avoid any form of congregation except as provided in Government directives on COVID-19 pandemic;
- b) Re-arrange work places to not less than 1.5 metres between employees sharing an office; and
- c) Minimize walk-in visitors except by prior appointment, maintain social and physical distance and record the details of such visitors.

2. State and Public Officers with pre-existing medical conditions

- a) All State and Public Officers with pre-existing medical conditions and/or aged 58 years and above serving in CSG5 (Job Group 'S') and below or their equivalents should forthwith work from home; and
- b) This excludes personnel in the security sector and other critical and essential services as outlined in the Circular issued to the Service on 26th March, 2020.

3. Work Place Hygiene and Safety

It is reiterated that the most effective way to limit the spread of the virus is through basic changes in individual behaviour and hygiene. In this regard, the following precautionary measures should strictly be adhered to by all public service organizations and staff;

- a) Provide face masks and Personal Protective Equipment (PPEs) to staff;
- b) Provide alcohol based sanitizers and access to washing facilities with soap and clean water for staff and citizens accessing services;
- c) Carry out temperature checks for all staff and clients entering Public Offices;
- d) Ensure work places are clean and hygienic by regularly wiping surfaces such as door handles, desks, tables, telephones and keyboards among others with disinfectant;
- e) Undertake regular fumigation of office premises, vehicles, wash rooms in line with guidelines issued by the Ministry of Health from time to time;

- f) Sanitize all incoming mail and documents prior to opening, encourage use of electronic mail and scanned documents;
- g) Staff and clients to wash hands frequently with soap and water or sanitize hands with alcohol based sanitizers;
- h) Cover nose and mouth when coughing and sneezing with tissue or flexed elbow;
- i) Avoid close contact with anyone with cold or flu-like symptoms; and
- j) Wear face masks properly to cover nose and mouth while in public places at all times.

4. Working from Home

- a) Where the concept of working from home has been successfully implemented, such arrangements should continue to apply with clear targets and deliverables for the officers;
- b) Prepare a weekly duty rota covering minimum personnel numbers to ensure business continuity indicating the officers who will be in-charge of operations; and
- c) Where an officer is permitted in writing to work from home, there should be clear assignments and targets tasked for the period designated and a clear reporting line to monitor and review work done.

5. Return to work after quarantine and isolation

At the end of the Quarantine or Isolation period, a Public Officer shall be required to satisfy the following conditions before returning to work:

- a) Obtain the requisite Clearance from the Quarantine or Isolation facility certified by the designated persons indicating that the Public Officer is free and safe from the COVID-19. The officer will present these documents to his/her Supervisor at the point of returning to work;
- b) Stay away from the duty station for a period of seven (7) days after the date of medical certification;
- c) Comply with the Government guidelines on prevention of COVID – 19 including wearing of mask, social distancing, maintaining of clean surfaces and wearing of other personal protective equipment;

- d) Officers on Self-Quarantine will be required to report to their duty station after the expiry of the fourteen (14) day requirement;
- e) The period a Public Officer spends in Quarantine or Isolation due to COVID-19, shall be treated as Sick Leave and shall be subject to the provisions of the Human Resource Policies and Procedures Manual for the Public Service (May, 2016); and
- f) **No Public Officer shall be allowed to return to work without fulfilling the above requirements.**

6. Stigma and Discrimination

- a) Public Officers shall have access to adequate mental health and psychosocial support being offered by the Government;
- b) Officers returning to work from COVID – 19 Quarantine and/or Isolation shall not be discriminated or stigmatized; and
- c) It is an offense to discriminate any person on grounds of actual, perceived or suspected COVID-19 status in the work place.

7. Conduct of Meetings

Where meetings are necessary, the following measures should be observed:

- a) All meetings of more than four (4) persons should be conducted through available online platforms such as Webex and Zoom;
- b) Ensure that participants are seated at least 1.5 meters apart and windows and doors are kept open whenever possible to make sure the venue is well ventilated;
- c) Ensure that participants wear face masks at all times during the meeting; and
- d) Ensure that all participants in physical meetings provide their contact details; mobile telephone number, email, and physical address.

In order to ensure implementation of the above policy guidelines, it is reiterated that Authorized Officers will be responsible for the overall safety of Public Servants within their organizations.

Meanwhile, Principal Secretaries/Accounting Officers will be personally responsible for effective enforcement and compliance with these guidelines and other Government directives issued from time to time on precautionary measures to mitigate against the spread of COVID-19 pandemic at the work place.

Please bring the contents of this Circular to the attention of all officers under your purview and ensure compliance with the same.



JOSEPH K. KINYUA, EGH
HEAD OF PUBLIC SERVICE

Copy to: Prof. Margaret Kobia, PhD, MGH
Cabinet Secretary
Ministry of Public Service and Gender
NAIROBI

COUNTY GOVERNMENT OF KITUI

Cell Phone: 0702615888,
0702615444, 0731717100

Email: trade@kitui.go.ke



CHIEF OFFICER OFFICE
COOPERATIVE BUILDING
P.O BOX 58 – 90200
KITUI

MINISTRY OF TRADE CO-OPERATIVES AND INVESTMENT

LETTER OF NOTIFICATION OF AWARD

Our Ref: CGOKTI/MTCI/190/2019-2020

Date: 15th June, 2020

The Director
M/S Global Constructors and Software Agencies Limited
P.O Box 224
Kabati



Dear Sir/ Madam,

RE: AWARD OF TENDER NO. CGOKTI/MTCI/190/2019-2020: PROCUREMENT OF FACE MASK MAKING MACHINE, MOSQUITO NET MAKING MACHINES AND COMPUTERIZED SEWING MACHINES

Following your bid on above tender I am pleased to inform you that you have been awarded the tender for **PROCUREMENT OF COMPUTERIZED SEWING MACHINES** at a total cost of **Kshs. 9,499,000.00.** (Nine Million, Four hundred and Ninety-Nine Thousand, Shillings Only)

You are required to acknowledge receipt of this notification of award and signify your acceptance of the tender within a period of fourteen (14) days from the date of this letter.

The contract shall be signed by the parties within thirty (30) days but not before expiry of fourteen (14) days after the date of this letter and after receipt of the said acceptance letter in the event that there are no other reviews governing the contract.

For further information on this award you may contact undersigned.

Dr. Justus Kalii (PhD)
Chief Officer
Ministry of Trade Cooperatives & Investment

COUNTY GOVERNMENT OF KITUI

TEL: 044-4422041, 4422304
Email: Kituicounty@kenya.go.ke

P.O BOX 33 – 90200

KITUI



COUNTY TREASURY

LETTER OF NOTIFICATION OF AWARD

Date: 15th June, 2020

Our Ref: CGOKTI/MTCI/190/2019-2020

The Director
M/S Jumukanda Contractors Limited
P.O Box 414-90200
Dear Sir/ Madam,


RE: AWARD OF TENDER NO. CGOKTI/MTCI/190/2019-2020: PROCUREMENT OF FACE MASK MAKING MACHINE, MOSQUITO NET MAKING MACHINES AND COMPUTERIZED SEWING MACHINES

Following your bid on above tender I am pleased to inform you that you have been awarded the tender for **PROCUREMENT OF COMPUTERIZED FACE MASK MAKING MACHINE AND MOSQUITO NETS MAKING MACHINE** at a total cost of **Ksh. 29,498,000** (Twenty-nine million four hundred and ninety-eight thousand shillings Only)

You are required to acknowledge receipt of this notification of award and signify your acceptance of the tender within a period of fourteen (14) days from the date of this letter.

The contract shall be signed by the parties within thirty (30) days but not before expiry of fourteen (14) days after the date of this letter and after receipt of the said Acceptance letter in the event that there are no other reviews governing the contract.

For further information on this award you may contact undersigned.

CHIEF OFFICER
TRADE, COOPERATIVES AND INVESTMENT
Sign: 
15 JUN 2020
Dr. Justus Kalii (PHD)
CHIEF OFFICER –MINISTRY OF TRADE COOPERATIVES & INVESTMENT
COUNTY GOVERNMENT OF KITUI
P. O Box 58 - 90200, KITUI

REPUBLIC OF KENYA
Purchase Order

To: Mumondilis Limited
P.O BOX 414
KITUI

Purchase Order No: 1038
Date: 23-JUN-20
Currency Code: KES
Release No:

Please carry out the Goods/Services listed here below at KITUI - TRADE, INDUSTRY AND COOPERATIVES, KITUI COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/23 00:00:00
And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - TRADE, INDUSTRY AND COOPERATIVES, KITUI COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
3	Goods	M009101941	00.	Walking Foot	Each	1	129,990.00	129,990.00	1-3717-23717000501-40001001-03040137			
2	Goods	M000013374	00.	Rivet tool:Pop gun for riveting	Each	1	379,990.00	379,990.00	1-3717-23717000501-40001001-03040137			
1	Goods	M000001311	01.	Drill bit: 5/16" Hammer bit: convex face tungsten button insert	Each	6	129,990.00	779,940.00	1-3717-23717000501-40001001-03040137			
TOTAL:								1,289,920.00				

Signature: [Signature]
Designation: SMO
Proc. Entity: Trade
Date: 26/6/2020

Signature: [Signature]
A/E Holder: [Signature]
Date: _____

CONDITIONS APPLICABLE TO THIS ORDER

- For Goods:
- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
 - All goods covered by this order are to be met strictly in accordance with samples/ specifications/ schedule of requirements/procedures submitted with your quotation/tender and accepted as the standard of supply. No alternations in any respects are permitted without the prior agreement of the procuring entity in writing.
 - Deliveries must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given of any alteration. If the delivery of the goods is not affected within this period, this order may be cancelled without cost.
 - All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion.
 - The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
 - Goods rejected on any grounds will be returned to or collected by the Supplier at his own expense.
 - Goods are to be consigned to the address (es) shown on the order and the costs are to be included in the prices quoted. Any demurrage or similar charges incurred through the supplier's liability will be recovered from the supplier.
 - The prices shown include the satisfactory packaging and packing of the goods to ensure safe transit and must be of robust construction sufficient to withstand rough handling and over stowage in stores.
 - The No.2 copy of this Order constitutes an acceptance of this order and must be of robust construction sufficient to withstand rough handling and over stowage in stores.
 - Any amendment to this order will be made in writing by the originator and communications or enquires relative to the order or subsequent amendment must be addressed to him.
- For Services:
- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. A contractor who rendered services contrary to these conditions does so at his own risk.
- All services are to be carried out strictly in accordance with specifications given. No departure is allowed without prior agreement and in writing.
 - Orders must be examined within the period tendered unless instructions are given to the contrary. If the service is not effected as agreed, this order is liable for cancellation and/or payment of penalty.
 - We reserve the right to inspect the services on this order, but such inspection does not relieve the contractor of his responsibility for defects in material and/or workmanship.
 - Receipt of this Order should be acknowledged on the duplicate copy which should be sent within 7 days.
- All communications to be addressed to the originator of this Order.

MUMONDILIS LIMITED
P.O. BOX 414
KITUI

REPUBLIC OF KENYA
Purchase Order

To: Ndanawalungu General Supplies Contractors Limited
P.O. BOX 942

Purchase Order No: 1041
Date: 25-JUN-20
Currency Code: KES
Release No:

KITUI

Please carry out the Goods/Services listed here below at KITUI - TRADE, INDUSTRY AND COOPERATIVES, KITUI COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/30 00:00:00 and send the Invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - TRADE, INDUSTRY AND COOPERATIVES, KITUI COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	Specifications	UO	Qty	Price	Line Total	Account	Req No	Quot No
1	Goods	M000003594	14	Computerized sewing machine (double needle)	Power 400w Stitch formation overlock Mechanical configuration flat bed Sewing speed 600rpm Overall dimension 470*30*480 Type of needle DC-27 Max sewing speed 400rpm Mechanical configuration - flat bed	Each	10	129,990.00	1,299,900.00	1-3717-3717000501-00001001-0304013710-311120-371000001-000		
2	Goods	M000003594	14	Computerized sewing machine (double needle)	Power 400w Stitch formation overlock Mechanical configuration flat bed Sewing speed 600rpm Overall dimension 470*30*480 Type of needle DC-27 Max sewing speed 400rpm Mechanical configuration - flat bed	Each	8	129,990.00	1,039,920.00	1-3717-3717000501-00001001-0304013710-311120-371000001-000		
TOTAL:									2,339,820.00			

Signature: *DK*
Designation: *Serve*
Proc. Entity: *Trade*
Date: *26/6/20*

Signature: *Peter*
Alt. Holder: _____
Date: _____

RECEIVED
GENERAL SUPPLIES CONTRACTORS LIMITED
KITUI

CONDITIONS APPLICABLE TO THIS ORDER

- For Goods:
- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
 - All goods covered by this order are to be met strictly in accordance with samples/ specifications/ schedule of requirements/ brochures submitted with your quotation/ tender and accepted as the standard of supply. No alterations in any respects are permitted without the prior agreement of the procuring entity in writing.
 - Deliveries must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given of any alteration. If the delivery of the goods is not effected within this period, this order may be cancelled with the procuring entity or alternatively supply may be obtained from other sources and you will be liable to defray any additional costs such action would incur.
 - All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion.
 - The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
 - Goods rejected on any grounds will be returned to or collected by the Supplier at his own expense.
 - Goods are to be consigned to the address (es) shown on the order and the costs are to be included in the prices quoted. Any damage or similar charges incurred through the supplier's liability will be recovered from the supplier.
 - The prices shown include the satisfactory packaging and packing of the goods to ensure safe transit and must be of robust construction sufficient to withstand rough handling and over stowage in stores.
 - The No.2 copy of this Order constitutes an acceptance of this order and must be signed and returned to the ordering Officer within 14 days. Failure to comply may be taken as non-acceptance and the order is liable to cancellation.
 - Any amendment to this order will be made in writing by the originator and communications or enquiries relative to the order or subsequent amendment must be addressed to him.

CHALICE
WAGYARA

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REPUBLIC OF KENYA
Purchase Order

To: Danvin Distributors (K) Limited
P.O BOX

Purchase Order No: 1046
Date: 26-JUN-20
Currency Code: KES
Release No:

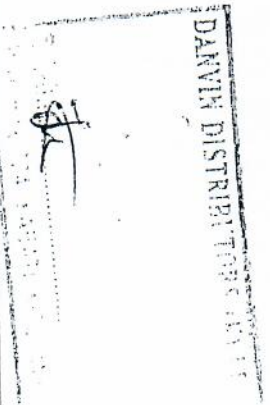
KITIU

Please carry out the Goods/Services listed here below at KITIU - TRADE, INDUSTRY AND COOPERATIVES, KITIU COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/26 00:00:00
And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITIU - TRADE, INDUSTRY AND COOPERATIVES, KITIU COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	M00910194	00.	Toe Lasting Machine	Each	1	995,000.00	995,000.00	1-3717-3717000501-00001001-03040137			
2	Goods	M00910194	00.	Heel Moulding Machine (Cold and Hot)	Each	1	387,000.00	387,000.00	1-3717-3717000501-00001001-03040137			
3	Goods	M00910194	00.	Chiller	Each	1	680,000.00	680,000.00	1-3717-3717000501-00001001-03040137			
4	Goods	M00910194	00.	Back Part Lasting Machine	Each	1	325,000.00	325,000.00	1-3717-3717000501-00001001-03040137			
								TOTAL:	2,387,000.00			

Signature: [Signature]
Designation: SCMO
Proc. Entity: ITMile.
Date: 30/6/2020

Signature: [Signature]
Date: _____
A/E Holder



CONDITIONS APPLICABLE TO THIS ORDER

For Goods:

- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
- All goods covered by this order are to be met strictly in accordance with samples/specifications/schedule of requirements/brochures submitted with your quotation/tender and accepted as the standard of supply. No alternations in any respects are permitted without the prior agreement of the procuring entity in writing.
- Deliveries must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given of any alteration. If the delivery of the goods is not affected within this period, this order may be cancelled without cost to the procuring entity or alternatively supply may be obtained from other sources and you will be liable to defray any additional costs such as action would incur.
- All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion.
- The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
- Goods rejected on any grounds will be returned to or collected by the Supplier at his own expense.
- Goods are to be consigned to the address (es) shown on the order and the costs are to be included in the prices quoted. Any demurrage or similar charges incurred through the supplier's liability will be recovered from the supplier.
- The prices shown include the satisfactory packaging and packing of the goods to ensure safe transit and must be of robust construction sufficient to withstand rough handling and over storage in stores.
- The No.2 copy of this Order constitutes an acceptance of this order and must be signed and returned to the ordering Officer within 14 days. Failure to comply may be taken as non-acceptance and the order is liable to cancellation.
- Any amendment to this order will be made in writing by the originator and communications or enquires relative to the order or subsequent amendment must be addressed to him.

For Services:

The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. A contractor who rendered services contrary to these conditions does so at his own risk.

- All services are to be carried out strictly in accordance with specifications given. No departure is allowed without prior agreement and in writing.
- Orders must be examined within the period tendered unless instructions are given to the contrary. If the service is not effected as agreed, this order is liable for cancellation and/or payment of penalty.
- We reserve the right to inspect the services on this order, but such inspection does not relieve the contractor of his responsibility for defects in material and/or workmanship.
- Receipt of this Order should be acknowledged on the duplicate copy which should be sent within 7 days.

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To: Civiltach Energy Solutions Company Limited
P.O. BOX 298

Purchase Order No: 1040
Date: 25-JUN-20
Currency Code: KES
Release No:

MMWNGI

Please carry out the Goods/Services listed here below at KITUI - TRADE, INDUSTRY AND COOPERATIVES, KITUI COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/30 00:00:00
And send the Invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - TRADE, INDUSTRY AND COOPERATIVES, KITUI COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	Uo	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	M00000038	01	supply of workshop tools and equipments	Each	1	1,859,408.00	1,859,408.00	1-377-5-1700501-00001007-00049137			
							TOTAL:	1,859,408.00				

Signature: *[Signature]*

Designation: *[Signature]*

Proc. Entity: *[Signature]*

Date: 30/6/2020

Signature: *[Signature]*
Att. Holder

Date: _____

CONDITIONS APPLICABLE TO THIS ORDER

- For Goods:
- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
 - All goods covered by this order are to be met strictly in accordance with samples, specifications, schedule of requirements/procedures submitted with your quotation/tender and accepted as the standard of supply. No alternative supplies are permitted without the prior agreement of the procuring entity in writing.
 - Deliveries must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given on any alteration. If the delivery of the goods is not affected within this period, this order may be cancelled without any payment of this procuring entity in writing.
 - Prices must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given on any alteration. If the delivery of the goods is not affected within this period, this order may be cancelled without any payment of this procuring entity in writing.
 - All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion.
 - The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
 - Goods selected on any grounds will be returned to or collected by the Supplier at his own expense.
 - Goods are to be consigned to the address (s) shown on the order and the costs are to be included in the prices quoted. Any damage or similar charges incurred through the supplier's liability will be recovered from the supplier.
 - The prices shown include the satisfactory packaging and packing of the goods to ensure safe transit and must be of robust construction sufficient to withstand rough handling and over storage in stores.
 - The No.2 copy of the Order constitutes an acceptance of the order and must be signed and returned to the ordering Officer within 14 days. Failure to comply may be taken as non-acceptance and the order is liable to cancellation.
 - Any amendment to this order will be made in writing by the originator and communications or enquiries relative to the order or subsequent amendment must be addressed to him.

For Services:

- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. A contractor who rendered services contrary to these conditions does so at his own risk.
- All services are to be carried out strictly in accordance with specifications given. No departure is allowed without prior agreement and in writing.
 - Orders must be examined within the period tendered unless instructions are given to the contrary. If the service is not affected as agreed, this order is liable for cancellation and/or payment of penalty.
 - We reserve the right to inspect the services on this order, but such inspection does not relieve the contractor of his responsibility for defects in material and/or workmanship.
 - Receipt of this Order should be acknowledged on the duplicate copy which should be sent within 7 days.

All communications to be addressed to the originator of this Order

Distribution of Copies:
Original : To be retained by supplier
Duplicate : To be filled by supplier and returned for attachment to contract documents
Triplet : To be attached to P. V. and invoice for payment purposes.
Quadruplicate : To remain in the past



TEL: 0124 300 5191
WWW.CIVILTACH.CO.KE

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REPUBLIC OF KENYA
Purchase Order

Purchase Order No: 1044
Date: 25-JUN-20
Currency Code: KES
Release No:

To: ALGRASSONS SUCCESS ACADEMY
P.O BOX

KITUU

Please carry out the Goods/Services listed here below at KITUU - TRADE, INDUSTRY AND COOPERATIVES, KITUU COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/30 00:00:00
And send the Invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUU - TRADE, INDUSTRY AND COOPERATIVES, KITUU COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	M009101937	00.	Single needle heavy duty DOL Flat Bed	Each	1	64,000.00	64,000.00	1-3717-3717000501-00001001-0304013710-3111120-37100001-000			
4.	Goods	M009101940	00.	Double Needle Post Bed	Each	1	330,000.00	330,000.00	1-3717-3717000501-00001001-0304013710-3111120-37100001-000			
3	Goods	M009101939	00.	Single Needle Post Bed	Each	1	282,000.00	282,000.00	1-3717-3717000501-00001001-0304013710-3111120-37100001-000			
2	Goods	M009101938	00.	Double Needle Heavy Duty Flat Bed	Each	1	175,000.00	175,000.00	1-3717-3717000501-00001001-0304013710-3111120-37100001-000			
							TOTAL:	831,000.00				

Signature: *DM*
Designation: SCM
Proc. Entry: TRU
Date: 26/6/2022

Signature: *[Signature]*
AIE Holder
Date: _____

CONDITIONS APPLICABLE TO THIS ORDER

- For Goods:
- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
 - All goods covered by this order are to be met strictly in accordance with samples/specifications/ schedule of requirement/brochures submitted with your quotation/tender and accepted as the standard of supply. No alterations in any respects are permitted without the prior agreement of the procuring entity in writing.
 - Deliveries must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given of any alteration. If the delivery of the goods is not affected within this period, this order may be cancelled without cost to the procuring entity or alternatively supply may be obtained from other sources and you will be liable to defray any additional costs such as action would incur.
 - All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion.
 - The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
 - Goods rejected on any grounds will be returned to or collected by the Supplier at his own expense.
 - Goods are to be consigned to the address (es) shown on the order and the costs are to be included in the prices quoted. Any demurrage or similar charges incurred through the supplier's liability will be recovered from the supplier.
 - The prices shown include the satisfactory packing and packing of the goods to ensure safe transit and must be of robust construction sufficient to withstand rough handling and over storage in stores.
 - The No.2 copy of this Order constitutes an acceptance of this order and must be signed and returned to the ordering Officer within 14 days. Failure to comply may be taken as non-acceptance and the order is liable to cancellation.
 - Any amendment to this order will be made in writing by the originator and communications or enquiries relative to the order or subsequent amendment must be addressed to him.
- For Services:
- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. A contractor who rendered services contrary to these conditions does so at his own risk.
- All services are to be carried out strictly in accordance with specifications given. No departure is allowed without prior agreement and in writing.
 - Orders must be examined within the period tendered unless instructions are given to the contrary. If the service is not effected as agreed, this order is liable for cancellation and/or payment of penalty.
 - We reserve the right to inspect the services on this order, but such inspection does not relieve the contractor of his responsibility for defects in material and/or workmanship.
 - Receipt of this Order should be acknowledged on the duplicate copy which should be sent within 7 days.
- All communications to be addressed to the originator of this Order.

Handwritten notes or symbols in the top right corner, possibly including a date or initials.

Vertical handwritten text on the right side of the page, possibly a name or title.

REPUBLIC OF KENYA
Purchase Order

To: GENESCO AGENCIES
P.O. BOX 51275-00200

Purchase Order No: 1053
Date: 30-JUN-20
Currency Code: KES
Release No:

KITULU COUNTY

Please carry out the Goods/Services listed here below at KITULU - TRADE, INDUSTRY AND COOPERATIVES, KITULU COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/07/07 00:00:00 and send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITULU - TRADE, INDUSTRY AND COOPERATIVES, KITULU COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UoM	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	K100000190	06	Purchase of computerized knitting machine (Gola, sweater, scarf)	Each	1	1,739,900.00	1,739,900.00	1-2717-3-179008501-00001001-03080137			
							TOTAL:	1,739,900.00	10 511132037 100001 000			

Signature

[Handwritten Signature]

Signature

[Handwritten Signature]
A/E Holder

Description

Proc. Entity

Trade

Date

30/6/2020

GENESCO AGENCIES
P.O. BOX 51275 - 00200
Nairobi, Kenya
Date: 30/6/2020

CONDITIONS APPLICABLE TO THIS ORDER

1. The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
2. All goods covered by this order are to be met strictly in accordance with samples/ specifications/ schedule of requirements/ drawings submitted with your quotation/ order and accepted as the standard of supply. No alterations in any respects are permitted without the prior agreement of the Procuring Entity in writing.
3. Deliveries must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given of any alteration. If the delivery of the goods is not affected within this period, this order may be cancelled without prejudice to the procuring entity or alternatively supply may be obtained from other sources and you will be liable to carry any additional costs such as action would incur.
4. All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion. The supplier warrants that all articles, material or services delivered or performed to be free from defect or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
5. Goods rejected on any grounds will be returned to or collected by the Supplier at his own expense.
6. Goods are to be consigned to the address (ies) shown on the order and the costs are to be included in the prices quoted. Any damage or similar charges incurred through the supplier's liability will be recovered from the supplier.
7. The prices shown include the satisfactory packing and packing of the goods to ensure safe transit and must be of robust construction sufficient to withstand rough handling and over stowage in stores.
8. The Procuring Entity's signature and seal must be on the order and must be signed and returned to the ordering Officer within 14 days. Failure to comply may be taken as non-acceptance and the order is liable to cancellation.
9. The Procuring Entity's signature and seal must be on the order and must be signed and returned to the ordering Officer within 14 days. Failure to comply may be taken as non-acceptance and the order is liable to cancellation.
10. Any amendment to this order will be made in writing by the originator and communications or enquiries relative to the order or subsequent amendment must be addressed to him.

- For Services:**
- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. A contractor who rendered services contrary to these conditions does so at his own risk.
1. All services are to be carried out strictly in accordance with specifications given. No departure is allowed without prior agreement and in writing.
 2. Orders must be examined within the period tendered unless instructions are given to the contrary. If the service is not affected as agreed, this order is liable for cancellation and/or payment of penalty.
 3. We reserve the right to inspect the services on this order, but such inspection does not relieve the contractor of his responsibility for defects in material and/or workmanship.
 4. Receipt of this Order should be acknowledged on the duplicate copy which should be sent within 7 days.
- All communications to be addressed to the originator of this Order
- Distribution of Copies**
- Original : To be retained by supplier
- Duplicate : To be filled by supplier and returned for attachment to contract documents
- Triplix : To be attached to P.V. and invoice for payment purposes.
- Outduplicates : To remain in the pad

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REPUBLIC OF KENYA
Purchase Order


Purchase Order No: 1045
Date: 23-JUN-20
Currency Code: KES
Release No:


To: Kaiser Sundown Holding Limited
P.O. BOX 13

KITUI

Please carry out the Goods/Services listed here below at KITUI - TRADE, INDUSTRY AND COOPERATIVES, KITUI COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2020/06/30 00:00:00
And send the Invoices immediately to PAY AND ACCOUNTS DEPARTMENT, KITUI - TRADE, INDUSTRY AND COOPERATIVES, KITUI COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	M000002208	14.	Digital printer (abbas)printer (abbas)	Each	1	729,000.00	729,000.00	1-3717-3717000501-00001001-03040137			
3	Goods	M00001127	00.	Heat seal machine	Each	2	349,000.00	698,000.00	1-3717-3717000501-00001001-03040137			
2	Goods	M00001133	05.	Screen printing machine	Each	2	399,000.00	798,000.00	1-3717-3717000501-00001001-03040137			
TOTAL:								2,225,000.00				

Signature: 
Designation: SCMD
Proc. Entity: Trade
Date: 30/6/2020

Signature: 
A/E Holder: _____
Date: _____

Kaiser Sundown Holding Limited
P.O. BOX 13
KITUI
0167/2020


CONDITIONS APPLICABLE TO THIS ORDER

- For Goods:
- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
 - All goods covered by this order are to be met strictly in accordance with samples/specifications/ schedule of requirement/prochures submitted with your quotation/tender and accepted as the standard of supply. No alterations in any respects are permitted without the prior agreement of the procuring entity in writing.
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- All communications to be addressed to the originator of this Order.

Markij