

Clerk's Office,  
Kitui County  
Assembly,  
P.O. Box 694-90200,  
Kitui, Kenya.



OFFICE OF THE CLERK

INTERNAL MEMO

TO: THE CLERK OF ASSEMBLY

FROM: IN CHARGE L.P&P

DATE: 09<sup>TH</sup> JULY 2021

REF: CAK /9/15/36

SUBJECT: THE REPORT ON INSPECTION OF THE COMMUNITY LEVEL  
INFRASTRUCTURE DEVELOPMENT PROJECT (CLIDP) FOR THE FY 2019/2020  
AND 2020/2021.

The above subject matter refers,

Forwarded herewith, please find the report by the committee on Public Service  
and Administration on inspection of the Community Level Infrastructure  
Development Projects (CLIDP) for the FY 2019/2020 and 2020/2021.

Kindly facilitate its approval for tabling.

*(Signature)*  
Patrick K. Mutua

Clerk Assistant.

COUNTY ASSEMBLY OF KITUI

*Hon. Speaker*  
*you may approve*  
*12/17/2021*

*Forwarded for approval.*  
*12/17/2021.*  
*Approved*  
*13/7*



**JUNE, 2021**

**Kitui, Kenya**

County Assembly Buildings,

Clerk's Chambers,

**REPORT ON THE INSPECTION EXERCISE ON COMMUNITY LEVEL  
INFRASTRUCTURE DEVELOPMENT PROJECTS (CLIDP) FOR THE  
FINANCIAL YEAR 2019/2020 AND 2020/2021**

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**COMMITTEE ON PUBLIC SERVICE AND ADMINISTRATION**

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**SECOND ASSEMBLY – (FIFTH SESSION)**

**COUNTY ASSEMBLY**



**COUNTY GOVERNMENT OF KITUI**

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ABBREVIATIONS

A.D.R.A.....Adventist Development Relieve Agency

B. O. Q.....Bill of Quantities

B.O.M.....Board of Management

C.L.I.D.P.....Community Level Infrastructure Development Project

E.C.D.E.....Early Childhood Development Education

F.Y.....Financial Year

KERRA.....Kenya Rural Roads Authority

KSHs.....Kenya shillings

L.S.O.....Local Service order

M.C.A.....Member of County Assembly

N.G.O.....Non-governmental Organization

ANNEXTURES

Annex I .....Adoption of the report/signed Members' list

Annex II.....Photo gallery

Annex III.....Copies of CLIDP Implementation status for FY 2019/20 & 2020/21, committee inspected.

Annex IV.....Status of Payment for the sampled projects

1.0 PREFACE

Hon. Speaker,

On behalf of the Sectoral on Committee on Public Service and Administration , it is my pleasure to present to this House the Committee's report on inspection exercise of the Community Level Infrastructure Development Projects (CLIDP) for the financial year 2019/2020 and 2020/2021.

1.1 Composition of the Committee

Hon. Speaker,

The Committee on Public Service and Administration was established pursuant to Standing Order No. 190 of the Kitui County Assembly Standing Orders. The Committee comprises of the following Members:

1 Hon. Jane Mutua Chairperson

2 Hon. Stephen Katana Vice-Chairperson

3 Hon. James Munuve Member

4 Hon. Geoffrey Mwalimu "

5 Hon. Mary Ndumbu "

6 Hon. Grace Sammy "

7 Hon. Frederick Nthuri "

8 Hon. James M. W. Kula "

9 Hon. Mary K. Phillip "

10 Hon. Boniface Kilaa "

11 Hon. Alex Wambua "

1.2 Mandate of the Committee

Hon. Speaker,

The Committee is established pursuant to Standing Order 190(1) with its subject matter as set out in the Second Schedule. Its functions are as set out in Standing Order 190(5) and include generally to:

- a) investigate, inquire into and report on all matters relating to the mandate, management, activities, administration, operations and estimates of the assigned departments;
- b) study the programme and policy objectives of departments and the effectiveness of implementation;
- c) study and review all County legislation referred to it;
- d) study, assess and analyze the relative success of the departments as measured by the results obtained as compared with their stated objectives;
- e) investigate and inquire into all matters relating to the assigned department as they may deem necessary, and as may be referred to them by the County Assembly
- f) vet and report on all appointments where the Constitution or any law requires the County Assembly to approve except under Standing Order 184 (Committee on Appointments);
- g) make reports and recommendations to the County Assembly as often as possible including recommendation of proposed legislation.

### 1.3 Acknowledgement Hon. Speaker,

The Committee extends its appreciation to the office of the Speaker and the Clerk of Assembly for the support accorded to in the Execution of its mandate and the Opportunity accorded to its members to undertake the exercise.

I also wish to express my appreciation to the members of the committee who sacrificed their precious time to participate in this laborious activity. Your commitment and participation during the exercise was invaluable.

Hon. Speaker,

It is therefore my pleasant duty and privilege, on behalf of the Committee on Public Service and Administration to table this Report to the House for consideration and adoption.

The ultimate goal of the programme is to promote equitable development across the county's forty (40) wards. This equitable development creates affordable health, vibrant economies to communities where low income people, minorities, youth, women and people with disabilities participate in and benefit from systems, decision and activities that shape their livelihoods.

Hon. Speaker,

This programme aims at supporting small scale projects and which address immediate and pressing needs of communities such as ECDF classrooms, small bridges, drifts, access/feeder roads, market sheds, public toilets, small water projects, school fencing and improving health facilities, amongst others.

Hon. Speaker,

In realization of the above objectives, the County Government of Kitui established (CLIDP). This programme was initiated by the County Government of Kitui in 2013 and budgetary allocations provided for in each Financial Year with 72% of the budget shared equally among the 40 ward, 25% share on the cross ward projects and administrative cost of 3%. In last two financial years 2019/20 and 2020/21 the CLIDP programme had budgetary allocation of 602.4M and 730M respectively.

Hon. Speaker,

The Constitution of Kenya 2010 Article 174 (d) and (f) state the objects of devolution as "to recognize the right of communities to manage their own affairs and to further their development" and "to promote social and economic development and the provision of proximate, easily accessible services throughout Kenya"

Hon. Speaker,

2.0 BACKGROUND INFORMATION

SIGNED: .....  
HON. JANE MUTUA, M.C.A.  
CHAIRPERSON, COMMITTEE ON PUBLIC SERVICE AND ADMINISTRATION  
DATE: 07.07.2021  
.....



## 2.1. JUSTIFICATION OF COMMUNITY LEVEL INFRASTRUCTURE DEVELOPMENT PROGRAMME INSPECTION EXERCISE

Hon. Speaker, Kitui County is generally a water scarce county. The distances to the water points are long since there are no reliable water sources. Therefore these factor warrants for more interventions geared towards increased access to clean and safe water.

Hon. Speaker,

The quality of Early Childhood Development Education (ECDE) plays a very critical role in the future of academic and ultimately life success of individuals. Studies have shown that once children get quality education in lower primary schools, they have a high chance of excelling in their later academic stages. According to the Kenya Constitution 2010, Schedule IV, ECDE is a devolved function. It's the mandate of the Counties to ensure young learners start off their academic life on a good note. Some of the challenges which have struck ECDE over the years include poor infrastructural facilities especially congested classrooms, cases of children learning under trees and other indecent shelters, inadequate tutors in numbers and shortage of learning and teaching materials. Hence, this renders many of the county's ECDE children continue to learn in poor and dilapidated facilities.

Hon. Speaker,

The people of Kitui County are the County's most important assets and their health is critical to the socio-economic development of the County. No County or nation can progress without a healthy population. The County's health sector has also met challenges with cases of poor or lack of infrastructure and inadequate medical equipment and personnel. It is therefore, imperative to generate interventions through CLDP to mitigate the health sector challenges.

Hon. Speaker,

An efficient and reliable transport system is vital for the growth of the economy of the County. Nevertheless, the county has murrum and bitumen roads, most of which are

in poor condition and are impassable during the rainy season, hence need to improve the road network and further open new inaccessible areas.

Hon. Speaker, it is from this background the Committee resolved to undertake inspection on CLIDP exercise across the County for the FY 2019/20 and 2020/21 from 10<sup>th</sup>-18<sup>th</sup> May 2021 in the sampled wards across the eight sub counties to ascertain whether there is value for money, prudence and positive impact to the communities on the budgetary allocations for two financial years.

Hon. Speaker, The following programme was drawn conveniently sampling some of the areas to be visited within the county as shown below.

Table1. Committee's work plan/itinerary

S/NO.	SUB COUNTY	WARD	PROJECTS
1.	Kitui Central	Kyangwithya East	Mutune dispensary toilet construction and fencing.
2.	Kitui South	Mutomo	Fencing embae Dispensary
		Ikutha	Rehabilitation of Ngaasani Earth Dam
3.	Kitui East	Chuluni	Fencing and gate installation at Kiongwe school.
		Mutitu/Kaliku	Scooping and fencing timboni water pan
		Yatta/Kwa vonza	Construction of Mwakini dispensary.
4.	Kitui Rural		
5	Kitui West	Kauwi	Desilting of kwa nzuki earth dam
6	Mwingi Central	Mwingi Central	Grading and Culverts installation at kwa suvu-

report;

Hon. Speaker, The Committee deployed the following methodology to compile the

### 3.1. METHODOLOGY

- i. To evaluate the quality of work done in regard to above mentioned financial years projects in respect to the budgetary allocation.
- ii. The level of workmanship to the on-going and recently completed projects.
- iii. To establish whether there was value for tax payers' money.

Terms of reference were as follows:

Executive organ.

Hon. Speaker, In undertaking the inspection exercise, the committee acted within the Provisions of Article 185(3) of the 2010 constitution of Kenya, Which states that "A county Assembly while respecting the Principle of the Separation of Powers, May exercise oversight over the county Executive Committee and any other county

### 2.2 TERMS OF REFERENCE FOR THE EXERCISE

8	Mwingi North	Ngomeni	Grading and Construction of culverts at Mwangeni-kwa makanza road.
7.	Mwingi West	Migwani	Mulindu river.
			Migwani church at kwa Kathaunani and AIC Culverts/Drift between
		Kyome/thaana	Proposed drilling and casing of borehole at wikiuvwa sub location at kwa kavindu makaa
			kwa- ndula-tyaa road

quality.

- iv. The pit latrine was wrongly constructed and materials used were of poor facial board and walls to vagaries of weather.
  - iii. The roofing was done so poorly with small sized iron sheets thus exposing the citing poor workmanship.
  - ii. The Members of the public had complains on construction works of the toilet, were of poor quality.
  - i. That the fencing undertaken by the contractor was loose and fencing poles
- The following were committee's the findings and observations.

MCA, Village administrator and the area assistant chief.  
 The committee inspected the above named project under the guidance of the area  
 Hon. Speaker,

Committee findings and observation

Implementation status: Ongoing with no payments

Cost of the project: Khs 1,265,350.00

Scope of work: Dispensary's toilet construction and fencing

Tender No: CGOKTI/CLIDP/082/2020-21.

Contractor: Kathau Cleaners Limited

Project Name: Mutune dispensary's toilet construction and fencing

Hon. Speaker,

4.1.0 KYANGWITHYA EAST-KITUI CENTRAL SUB COUNTY

4.0. COMMITTEES FINDINGS AND OBSERVATIONS

- i) The committee held preparatory meeting to draw its work plan.
- ii) Interviewing the County and national administrators, County engineers and the general public as well.
- iii) Documentary review as submitted by the county Ministries.
- iv) And finally the physical Site visits.

Hon. Speaker,  
 The following were the committee's findings and observation.  
 i. That the contractor worked for few days and left the sites following the breakdown of the dozer.

Committee's findings and observations

Implementation status: Ongoing with no payments done

Cost of project: Khs 1,685,040.00

Scope of work: Desilting of Kwa Nzuki dam

Tender No: CGOKTI/CLIDP/191/2020-2021

Contractor: FK Concepts Company limited

Project Name: Kwa Nzuki earth dam desilting

MCA, Area chief and the members of the public.

The committee on its mandate of oversight visited the project below led by the area

Hon. Speaker,

4.1.1 KAUWI WARD-KITUI WEST SUB COUNTY

sizes of iron sheet, and fixing painted durable doors.

- i. The contractor should erect signage as required by county construction laws.
- ii. Fencing should be reinforced with quality concrete poles and gate installed.
- iii. The contractor should redo latrine construction works by roofing with the right

The committee recommends that:-

Committee's specific recommendation

- v. There was no signage as required by the county construction law.
- vi. After the inquiry the committee learnt that during the site hand over to the contractor, community representatives were not involved.
- vii. No bill of quantities (BoQ) was provided to the Community representatives during launching and site hand over to the contractor.

The following were committee's findings and observations:  
Hon. Speaker,

Committee's findings and observations

Implementation status- Ongoing with no payment done

Cost of project: Khs 1,875,800.00

Scope of work: construction of Mwakini dispensary

Tender No. CGOKTI/CLIDP/281/2020-21

Contractor: M and J Holding Limited

Project Name: Construction of Mwakini dispensary

vonza ward, below:-

The Committee inspected the ongoing construction of the dispensary in Yatta/kwa

Hon. Speaker,

4.1.2 YATTA/KWA VONZA WARD -KITUI RURAL SUB COUNTY

ii. The community should be involved throughout the undertakings of the project.

dam and unblock water inlet.

i. The contractor should erect Signage on the site, redo proper deslitting of the

The committee recommends that:-

Committee's specific recommendation

information during the site hand over.

iv. The committee noted there was contradiction/confusion in dissemination of

government construction laws.

iii. The publicity signage was not erected on the site as required by the county

the deslitting of the dam.

ii. The committee was informed by public that water inlet were blocked during

Contractor: Markangel Company limited

Project Name: Proposed Borehole drilling at wikiuvuwa, kivindu makaa sub location.

The committee on its facts finding, visited the proposed borehole drilling site accompanied by the area MCA, Ward Administrator, Sub-County water Engineer, the area Chief, members of the community and compiled the following:-

Hon. Speaker,

#### 4.1.3 KYOME /THAANA WARD -MWINGI WEST SUB COUNTY

- i. Roofing with right sizes of timber and fix supportive metals along the corridor.
- ii. Constructions of ring beam round the walls and rectify other construction defectives under close supervision of the county engineers.

The committee recommends that the contractor should redo the following:-

#### Committee's specific recommendation

- i. The community through their development committee chairperson informed the committee that they were yearning for dispensary for so long noting that health care service is paramount.
- ii. The contractor did not construct ring beam round the walls as per the BOQ noting that contractor used interlocking bricks which require reinforcement.
- !!!. The development committee chairperson informed members that they disagreed with the contractor on the construction works marred with glaring constructions defectives.
- iv. Roofing was not done with right sizes of timber 2\*2 contrary to 4\*4 as per the BOQ.
- v. The committee was informed that the county engineer appeared on the site once during the laying of the slab.
- vi. No Plastering was done, no door fixed, supportive metal along the corridor were not fixed.

Scope of work- borehole drilling and casing

Cost of project: Ksh 1,653,705.00

Tender No: CGOKTI/CLIDP/3000/2020-2021

Implementation status-project was not done due to some technicalities thus no payment done

Hon. Speaker,

The following were community submissions and the committees' findings and observations that.

- i. The said project was proposed during public participation on (CLIDP) for the f/y 2020/21.

- ii. The site for borehole drilling was among other three sites earmarked; however after hydrogeological survey the wikipuvwa sub location at Kwa kivindu makaa site was identified as ideal.

- iii. The committee was informed by the water engineer that after drilling 105 feet depth, the borehole was dry.

#### Committee's specific recommendations

The committee recommends that the Ministry of Agriculture, Water & Irrigation to move with speed to identify other viable alternative sources of water e.g. earth dams, pipe line extensions to mitigate further marginalization of the community.

Further the committee recommends in future the ministry should do proper projects feasibility studies before implementation such projects to avoid wastage of public funds.

#### 4.1.4 MWINGI CENTRAL WARD-MWINGI CENTRAL SUB COUNTY

Project Name: Grading and Culverts installation at Kwa Suvu-Kwa Ndula-Tyaa Road

Contractor: Wawika constructions Limited



Cost of the project: Kshs. 1,725,391.00

Financial year: 2019/2020

Scope of work –Grading and installation of culverts

Implementation status-complete

Hon. Speaker,

The following were Committee's findings and observations.

- i. The project was proposed during the CLDP public participation for the financial year 2019/2020.

- ii. The signage was not erected on the site.

- iii. The committee was informed the road was earmarked for grading and culverts installation. However the same was also marked for grading by the Kenya Rural Roads Authority (KERRA)

- iv. The community and the leaders agreed to undertake the proposed works in another road within the same area i.e. Kwandula-tyaa river road.

- v. On the site, it was observed that the contractor installed three lines of 600 millimeter diameter culverts at different site along the said road.

- vi. The committee also observed that there was no value for money this was informed by the fact that contractor installed 3 lines of culverts.

#### Committee's specific recommendation

The committee recommends that the contractor should be recalled to redo the work. As highlighted above, the community did not realize value for money in the said project and the County Government being the custodian of public funds; it should ensure prudence and accountability when administering the same.

4.1.5 NGOMENI WARD-MWINGI NORTH SUB COUNTY

Hon. Speaker,

In Ngomeni ward, the committee inspected the road grading and culverts installation in mwangeni- kwa makenza road,

Project Name: Grading and construction of culvert in Mwangeni- Kwa Makenza road

Contractor: Global constructor and software agencies Ltd

Scope of work- Road Grading and culvert installation

Cost of the project: Khs 1,949,999.94

Tender No. CGOKTI/CLIDP/030/ 2020-2021

Implementation status - ongoing with no payment done

Committee findings and observations

The following were the committee's finding and observations on the project;

- i. The project was on going however the publicity signage was not erected on site, for publicity as required by the county government construction laws.
- ii. Road grading was done well however the mitre drain were poorly done.
- iii. The road was installed with the 600 millimeters diameters culverts.
- iv. The committee observed that there was poor workmanship especially curbing of culverts was not done well.
- v. The four line culvert structures along proposed road were of poor quality.
- vi. The culverts were installed in way that no easy flow of water from high to lower levels causing flood.

Committee's specific recommendation

The committee recommends that the contractor should undertake corrective works as outline in the BOQ including and not limited to the installation of culverts and other related works under close supervision of the county civil engineers.

4.1.6. MUTITU/KALIKU WARD-KITUI EAST SUBCOUNTRY

Hon. Speaker,

The members of the committee visited timboni water pan in mutitu /kaliku ward and

compiled the following:-

Project Name: Scooping and fencing of timboni water pan

Contractor: Bailandos Ventures limited -PO BOX 954-90200 KTI

Scope of work- Scoping and fencing of timboni Water Pan

Financial year: 2019/2020

Cost of project: Khs 1,999,765.00

Implementation status- Complete and payment done

Committee Findings and Observations

Hon. Speaker,

The following were the committees' findings and observations

- i. That the Community was not furnished with the bill of quantities during site hand over as required.
- ii. The water inlet was blocked, no spillway and fencing was not done.
- iii. The community informed members that the water pan had water before excavation.
- iv. The contractor only cleared the vegetation/bush and blocked the inlet and nearby roads.
- v. The committee noted that there was no value for money on the project.

Committee's specific recommendation

The committee recommends that the contractor should be recalled to redo the work under close supervision of the county water engineers. As highlighted above, the community did not realize value for money in the said project and the County

Government being the custodian of public funds: it should ensure accountability when administering the same.

#### 4.1.7. CHULUNI WARD-KITUI EAST SUB COUNTY

Hon. Speaker,

During the inspection exercise of Kiongwé Primary school-(ECDE) fencing and gate installation, members of the committee were welcomed and accompanied by school head teacher who underscored the need for schools' fencing as to provide security, safety of pupils as well as demarcation.

**Project Name:** Kiongwé Primary school-(ECDE)- Fencing and gate installation.

**Contractor:** Isimule Contractors Ltd, PO BOX 172-00200

**Scope of work-** Fencing and Gate Installation

**Cost of the project:** Khs 1,850,500.00

**Tender No.** CGOKTI/CLIDP/003/ 2020-2021

**Implementation status-** Ongoing with no payment done

#### Committee Findings and Observation

Hon. Speaker,

The following were the committee's findings and observations;

- i. The Head teacher informed the committee that the School's Board of management (BOM) and the parents were not supplied BQ and LSO
- ii. The committee observed that there was no publicity signage on the site.
- iii. The concrete fencing Poles were of poor quality with cracks and others were broken.
- iv. The fencing chain link used was of poor quality and no reinforced at the base.
- v. The school gate was not installed at the time of visit.

#### Committee's specific recommendation

The following were committee's findings and observations.

- i. According to the development committee chairperson, the main purpose of desilting was to have water reservoir that will address the perennial shortages of water during the dry seasons, and be used for irrigation, household, as well as reduce locals trekking for long distances in search of water.
- ii. That the rehabilitation of Ngasani dam was undertaken in the 2019/2020 financial year.
- iii. The committee was informed that the Earth dam was constructed by a non-government organization in early 1980s and later in 2009 Adventist Relieve Agency Kenya (ADRA) did some rehabilitation, further in the year 2015 the dam wall broke after heavy downfalls.

Hon. Speaker,

Committee's findings and observations

Implementation status- Complete with payment done

Cost of project: Khs-1,656,455.00

Scope of work- Rehabilitation of the dam.

Contractor: Doit limited

Project Name: Rehabilitation of Ngasani Earth Dam.

together with the chairperson and members of water user committee.

During the visit of Ngasani earth dam the committee was accompanied by area MCA

Hon. Speaker,

4.1.8- IKUTHA WARD-KITUI SOUTH SUB COUNTY.

adherence to BOQ specifications.

- ii. Strict supervision by county engineers during the construction to ensure strict quality concrete fencing poles and further a gate be installed to boost security.
- i. That the contractor should correct the poor workmanship on the fence by using

The committee recommends:

- iv. The contractor scope of work was to repair the dam wall which was not done to satisfaction of the community.
- iii. The contractor found that fence was reinforced with durable concrete poles. That-
- ii. The gate was well designed, installed with strong pillars.
- i. The chain link was well installed at base to prevent trespassing.

The committee visited the fencing and gate installation of Kwa-embae dispensary and makes the following observations.

Hon. Speaker,

Committee's findings and observations

Implementation status- Ongoing with 2<sup>nd</sup> payment of (367,000) not paid

Financial year: 2019/2020

Cost of project: Khs 750,470.00

Scope of work- Fencing and gate installation

Contractor: Young ray solution-Po box 85471-80100.

Project Name: Fencing of Kwa embae dispensary

4.1.9-MUTOMO WARD-KITUI SOUTH SUB COUNTY.

The committee recommends that proper re-designing of the water levels, desilting and fencing be undertaken by the Ministry of Agriculture, Water and Irrigation. This is informed by the fact that CLDP projects have smaller budgetary ceilings and extensive works can be best implemented by the said Ministry.

Committee's specific recommendation

- iv. The contractor scope of work was to repair the dam wall which was not done to satisfaction of the community.

The Committee recommends to the Ministry of Infrastructure, Transport, Housing and Urban Development to undertake routine maintenance of the uncovered culverts by refilling with murrum to prevent further road damages.

Committee's specific recommendation

the job was well done.

- !!! Phase 2 extension of the slab was undertaken in the financial year 2020/2021 murrum refilling to prevent further weakening.
- !! The culverts of 600 millimeters diameter were installed, the road is now passable and in good state, however the said culverts are exposed and require financial year 2019/2020.
- i. The committee noted that phase one (1) of the drift was constructed in the

The following were committee's findings and observations

Hon. Speaker,

Committee's findings and observations

Implementation status - Complete with payment done

Financial year: 2019/2020

Cost of project: Khs-1,284,950.00

Scope of work- Constructions of drift and Culverts installation

Contractor: Mujabacajo Construction and General Supplies Ltd

Mulindu

Project Name: Culverts/Drift between Kithaunani and AIC Migwani church at Kwa

4.2.0. MIGWANI WARD - MWINGI WEST SUB COUNTY.

The committee was satisfied with the project implementation and therefore recommends the contractor to be considered for future county contracts.

Committee's specific recommendation

5.0. COMMITTEE'S GENERAL OBSERVATIONS

Hon. Speaker,

The following general observations were recorded as the members reacted to issues relating to projects funded by Community Level Infrastructure Development Programme.

- i. Implementation of some projects had fallen behind schedule. There was public outcry on non-completion of projects on time owing to underfunding as well as lack of capacity by the contractors involved to deliver on the job.
- ii. The Committee noted there was poor supervision and monitoring of the CLDP projects by county engineers, hereby giving the contractors the leeway to deliver substandard work and being paid for the same.
- iii. The Committee noted that there was no proper public participation, during launching and site hand over to the contractors in addition the community and stakeholder were not issued with copies of BOQ to understand the scope of work to be undertaken.
- iv. That there was a serious lapse in technical advice to the projects from the initial stage of implementation which has led to the following:-
  - ❖ Poor project designs and resulting unrealistic and unachievable Bill of Quantities.
  - ❖ Uses of improper, shortcuts and substandard materials to bridge the underfunding gap.
- v. The technical staff had certified for payment of some incomplete and poorly done projects without due regard of their professionalism leading to misuse of public funds.



## 6.0 COMMITTEES GENERAL RECOMMENDATIONS

Hon. Speaker,

In respect to the findings and observations, the Committee makes the following

general recommendations; That

1. The County technical staff responsible for project implementation must be fully facilitated to enable them execute their roles with ease thus maximizing their input in service delivery by ensuring the following:-

- Specifications, standard practices and construction manuals are adhered to.

- Projects are completed within the specified contractual period to make them available for operationalization.

2. Full stakeholder's involvement must be enhanced in line with the principles of citizen participation, awareness, sensitization as provided in Article 196 of the Kenya constitution 2010 as read together with Section 87 of the County Government Act 2012. This will allow members of the public an opportunity to prioritize their needs and enhance the sense of ownership.

3. The County Treasury should ensure timely disbursement of funds to contractors to enable completion of the projects within the stipulated timeliness.
4. The Committee recommends for disciplinary action to the erred county engineers/staffs who in any way or under any undue influence by contractors fail to strictly supervise implementation of projects resulting to poor workmanship and loss of public funds.

5. The Committee recommends that none performing contractors should be identified, blacklisted and denied the opportunity to handle county jobs for breach of contracts.

6. All development projects undertaken by the County Government and Non-Governmental Organization should be properly branded to avoid confusion regarding source of funding for the entities.

7. The County Government should prioritize civic education to the members of community so as to empower them to actively participate in project implementation for sustainability.
8. The County Ministry should ensure that Procurement and tendering laws are adhered to in order to ensure qualified and able contractors are awarded the works aimed at ensuring proper workmanship is done.
9. The County ministry should organize for a workshops/training for all contractors to make them conversant with e-procurement system further the contractors should be sourced strictly at the ward level as governed by section 18 of the Kitui County CLDP guidelines 2013.

## CONCLUSION

In conclusion therefore there is a serious need for the Committees to continue to undertake proper and timely oversight as enshrined in the constitution to ensure the value for money is realized as the county pursues the full realization of the objectives and principles of devolved government as envisaged in Article 174 and 175 of the Constitution 2010

# ANNEXURE I

## 1. ADOPTION OF THE REPORT

We Members of the Committee on Public Service & Administration have adopted this Report on the County inspection on the CLDP projects for FY 2019/2020, 2020/2021 and hereby affix our signatures to it to affirm our approval and confirm its accuracy, validity and authenticity:-



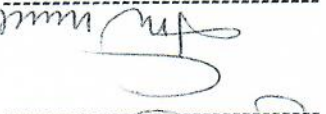
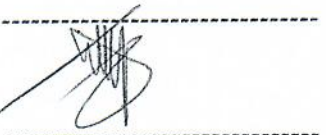
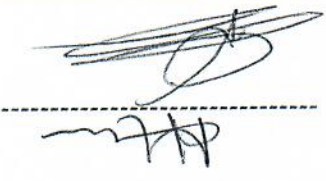

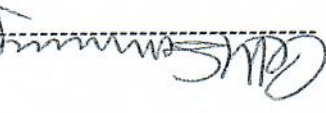



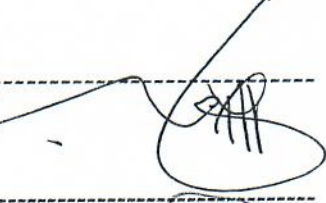
NAME	DESIGNATION	SIGNATURE
1. Hon. Jane Mutua	Chairperson	
2. Hon. Stephen Katana	V/Chairperson	
3. Hon. James Munuve	Member	
4. Hon. Geoffrey Mwalimu	"	
5. Hon. Mary Ndumbu	"	
6. Hon. Frederick Nthuri	"	
7. Hon. Grace Sammy	"	
8. Hon. Alex Wambua	"	
9. Hon. James M. W. Kula	"	
10. Hon. Mary K. Phillip	"	
11. Hon. Boniface Kilaa	"	





Figure 1 Members inspecting fencing and latrine construction at Kyangwithya East Ward

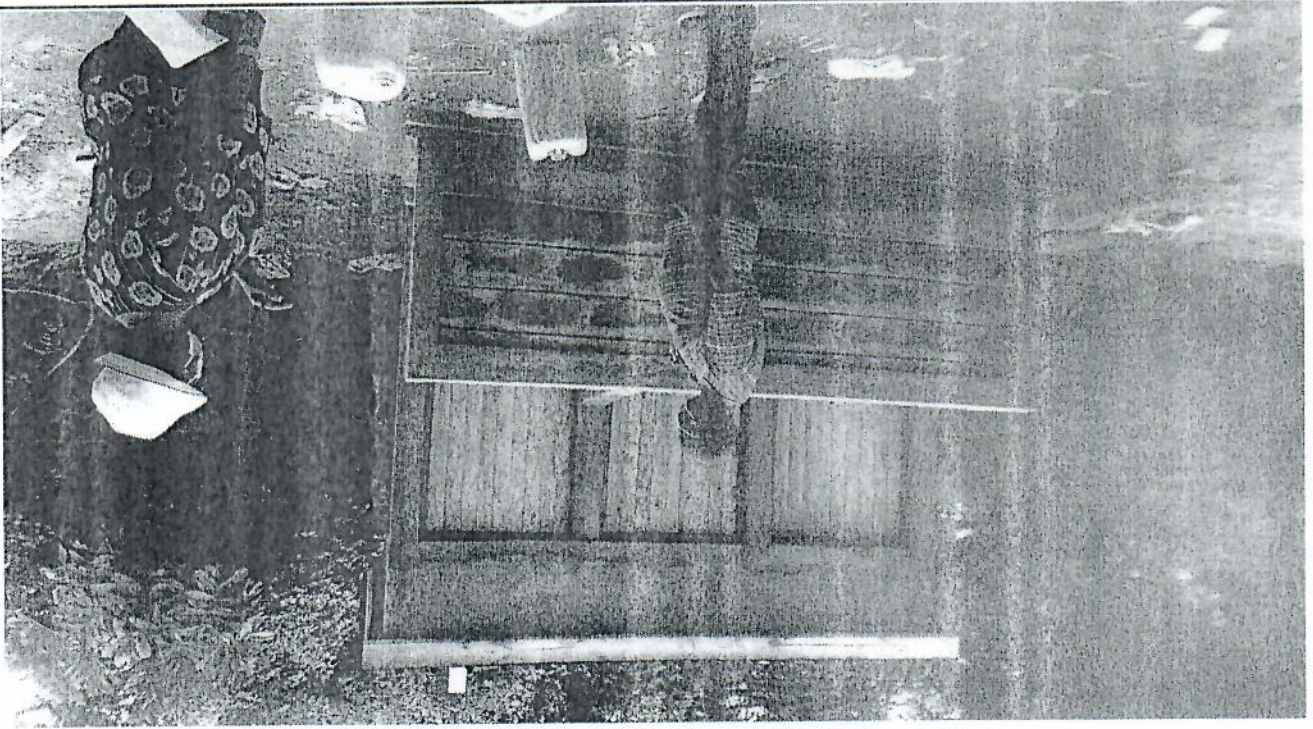


Figure 2 Latrine constructions

Figure 4 The ongoing construction of Mwakini dispensary-Yatta/kwa Vonza Ward

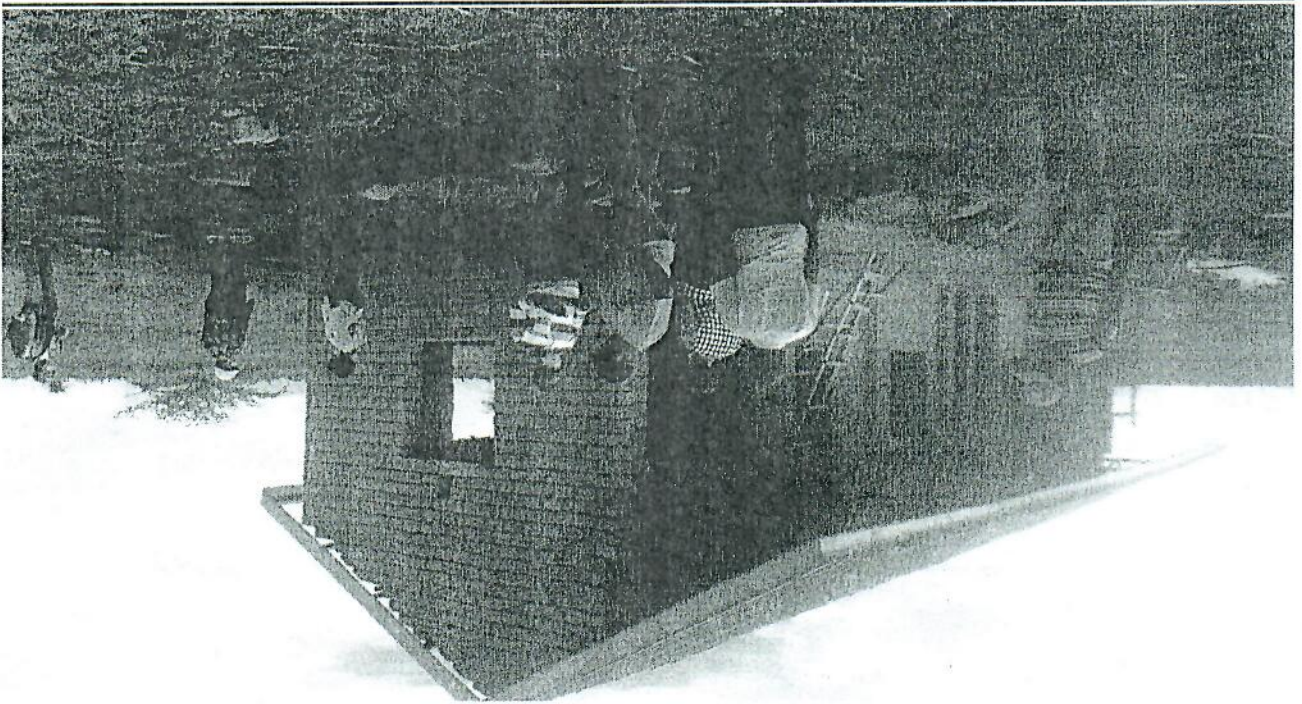


Figure 3 Members of the public and the committee members at Kwa nzuki Dam desilting



Figure 6: Grading and construction of culvert at Mwangeni-Kwa Makenza Road

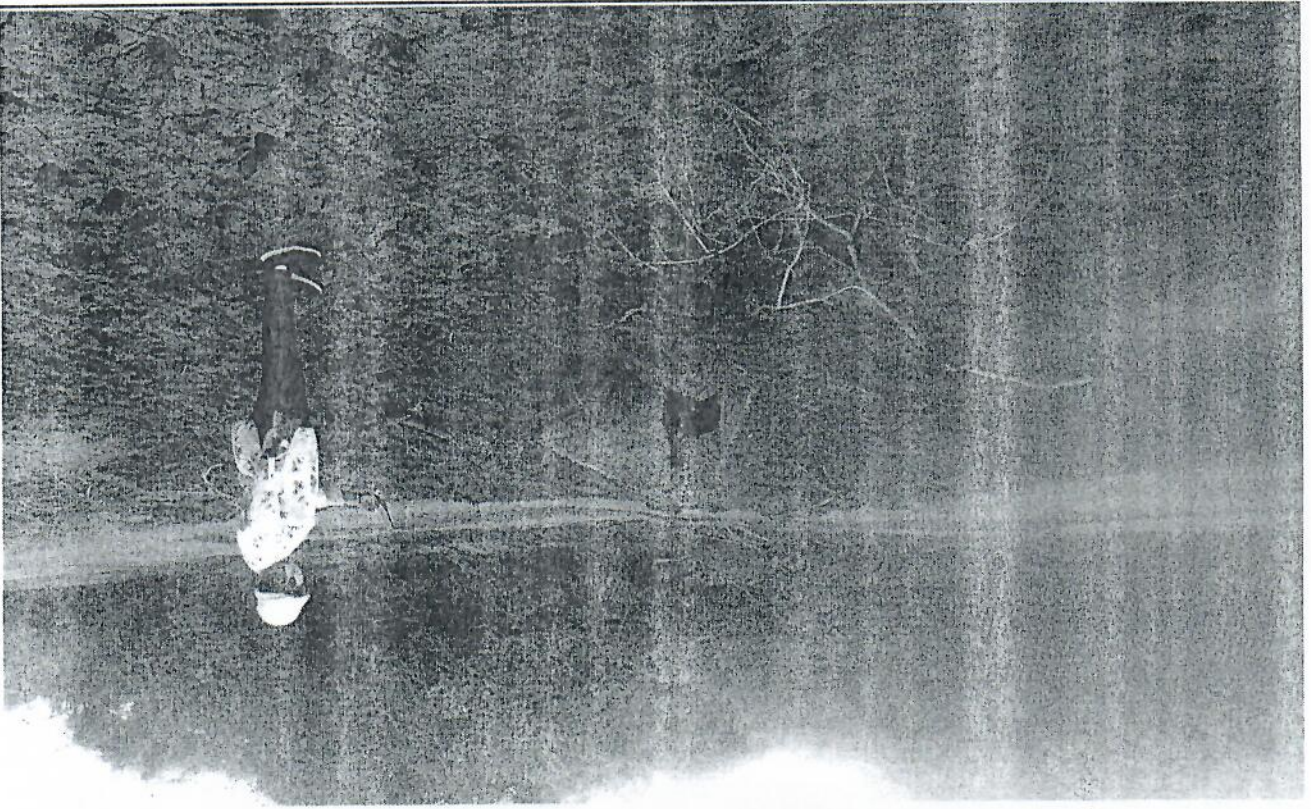


Figure 5: Grading and construction of culvert at Mwangeni-Kwa Makenza road

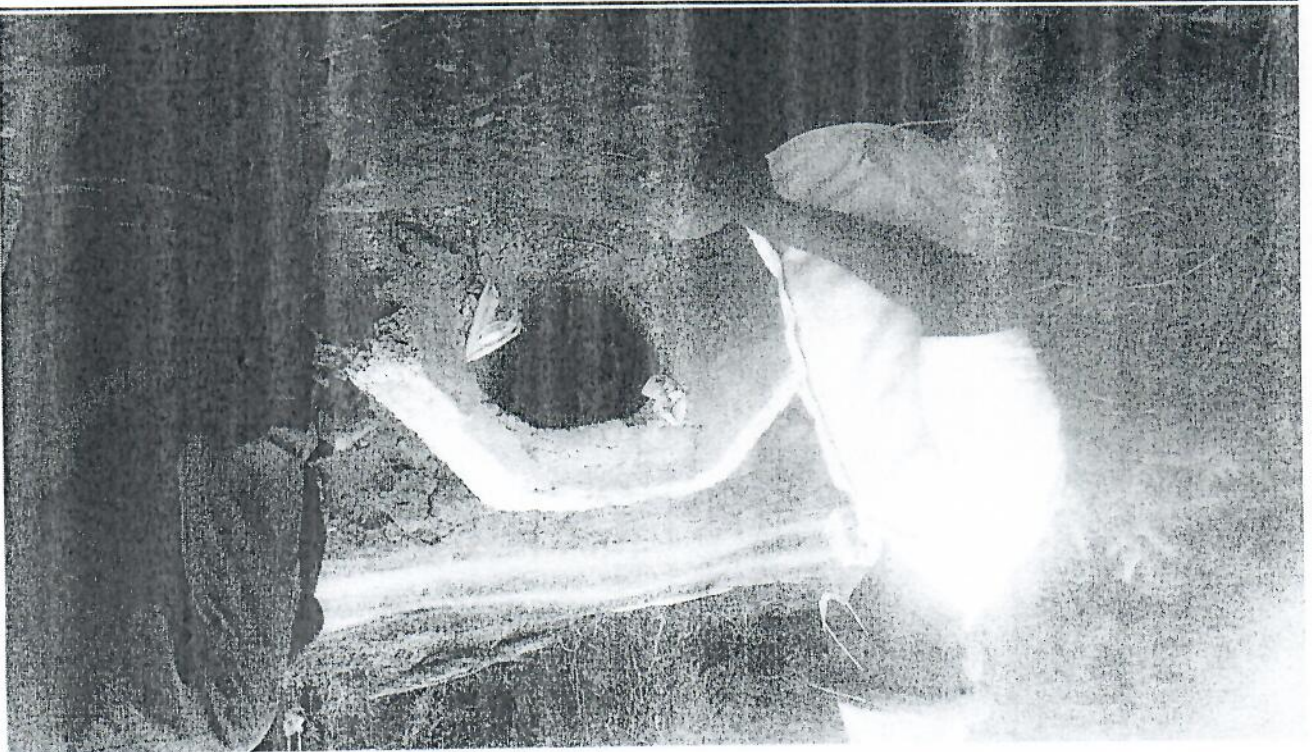


Figure 5: Members inspecting fencing at Kiongwe Primary school -ECDE- Chuluni Ward



Figure 4: Members of public and the committee at timboni water pan scooping - Mutitu Kaliku ward







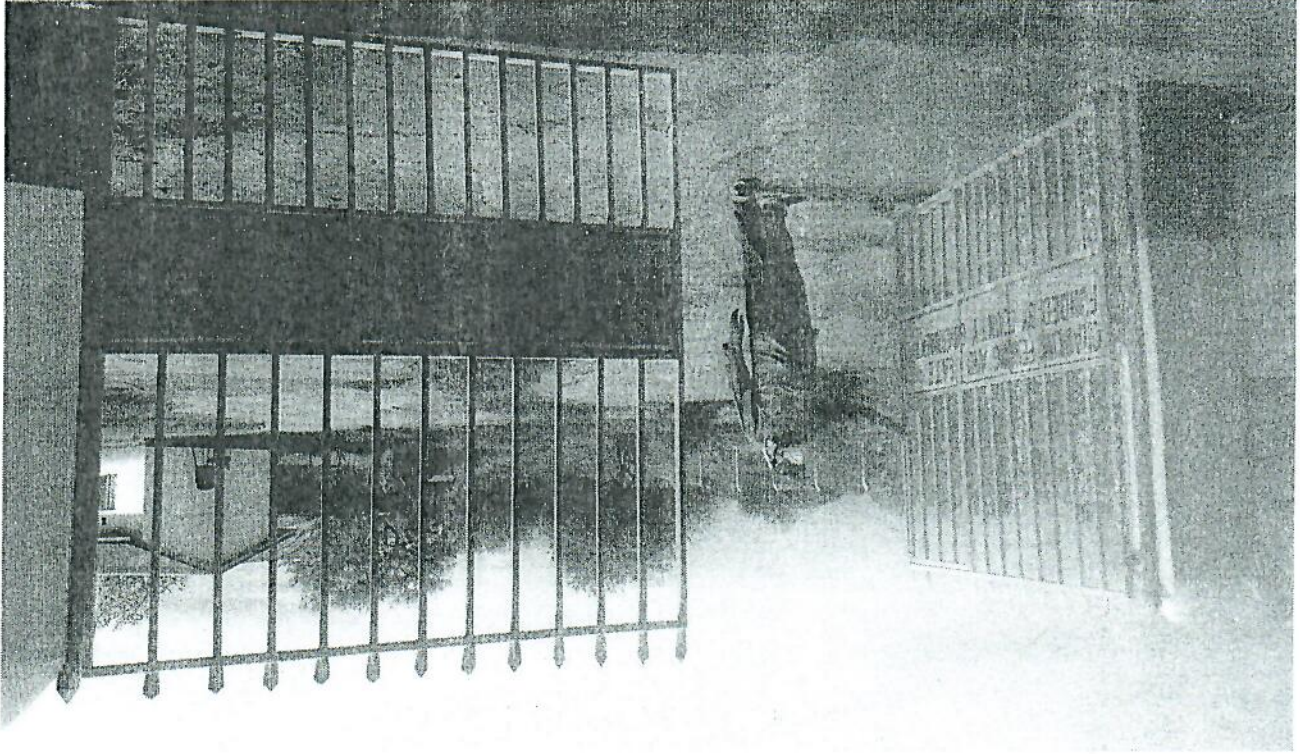


Figure 6: Kwa embae dispensary fencing and gate installation-Mutomo Ward



Table 10: Kyangwitya East Ward

LSO NO.	Final Awardee	Contract Amount	Implementation Status	Project	Village	Ward	Sub County	Tender No.
1109	Justempa Contractors Limited	1,570,267.00	Ongoing	Construction of and slabs at Kyengun drift	1. Jva	Kyangwitya East Ward	Kitui Central	Cgokti/Chdp /078/2020-2021
110C	Beavmas Investments	1,751,610.00	Ongoing	Construction of Slab from Mulundi Catholic Church through kwa Muema Secondary School to kwa Kuthu stream 800m	2.M	Kyangwitya East Ward	Kitui Central	Cgokti/Chdp /079/2020-2021
125C	Nicobric Construction Company Limited	1,836,540.00	Ongoing	Road opening and grading from kwa Mutemwa through kwa Mumo to kwa Nganda with a drift.	3.Mi	Kyangwitya East Ward	Kitui Central	Cgokti/Chdp /080/2020-2021
111	Mujabacajo Construction and General Supplies Limited	840,000.00	Ongoing	Chain link fencing at Ngaa dam	4.M	Kyangwitya East Ward	Kitui Central	Cgokti/Chdp /081/2020-2021
111	Kathen Cleaners Limited	1,265,350.00	Ongoing	Mutune dispensary toilet construction and fencing	5.M	Kyangwitya East Ward	Kitui Central	Cgokti/Chdp /082/2020-2021
111	Patelimwari ka Contractors And Supplies Limited	1,400,000.00	Ongoing	Scooping of Mui river sand dam	5.M	Kyangwitya East Ward	Kitui Central	Cgokti/Chdp /083/2020-2021



**Table 24: Kauwi Ward**

LS NO	Final Awardee	Contract Amount	Implementation Status	Project	Village	Ward	Sub County	Tender No.	o. No.
11	Syongula Construction Company Limited	1,860,565.00	Ongoing	Solar panels for Kabati borehole and pipeline extension to Kauwi primary, secondary and A/C Church	Kauwi	Kauwi Ward	Kitui West	Cgokti/Chdp/1 90/202 0-2021	1.
1	Rk Concepts Company Limited	1,685,040.00	Ongoing	Desilting of Kwa Nzuki earth dam	Kauwi	Kauwi Ward	Kitui West	Cgokti/Chdp/1 91/202 0-2021	2.
1	Faydams Investments	800,417.00	Ongoing	Completion of pipeline from Mutini borehole to Kwa Ndunda Nzali	Mutini	Kauwi Ward	Kitui West	Cgokti/Chdp/1 92/202 0-2021	3.

LSO NO.	Final Awardee	Contract Amount	Implementation Status	Project	Village	Ward	Sub County	Tender No.
115	Ndanawaal Ungu General Supplies Contractor Limited	940,000.00	Ongoing	Ukuni pri. Sch. - Kwa Muinde-Kitundumo primary sch. Road Opening Works	Kakeani	Mutonguni Ward	Kitui West	Cgokti/Chdp/1 88/202 0-2021
117	Danvin Distributors Limited	1,253,002.00	Ongoing	Kwa Wambua katonii-Kwa nzyoki-Iiani primary-Ivulya Muu town road opening works	Kakeani	Mutonguni Ward	Kitui West	Cgokti/Chdp/1 89/202 0-2021
Allocation Per Ward								
Mutonguni Sub-Total Awarded								
Cost Of Non-Responsive								
Balance								
		675,234.88						



N	Tender No.	Sub County	Ward	Village	Project	Implementation Status	Contract Amount	Final Awardee
1.	Cgokti/C Hdp/281 /2020-2021	Kitui Rural	Kwa Vonza/ Yatta Ward	1. Kanyonyoo	Construction of mwakini dispensary	Ongoing	1,875,800.00	M and J Holding Limited
2.	Cgokti/C Hdp/282 /2020-2021	Kitui Rural	Kwa Vonza/ Yatta Ward	1. Kanyonyoo	Drilling, Casing and capping of Borehole	Ongoing	1,390,000.00	Matingan Engineering Company Limited
3.	Cgokti/C Hdp/283 /2020-2021	Kitui Rural	Kwa Vonza/ Yatta Ward	2. Vonza	Rehabilitation of masimbani earth dam	Ongoing	1,549,580.00	Glogra General Suppliers and Contractors

Table 35: Yatta/Kwa-Vonza Ward

N	Tender No.	Sub County	Ward	Village	Project	Implementation Status	Contract Amount	Final Awardee
7.	Cgokti/C Hdp/2 79/202 0-2021	Kitui Rural	Mbitini	5. Kanzau	Culvert construction at nzungathi-kanzau - maangani road	Ongoing	1,839,825.00	Kisbit (K) Limited
8.	Cgokti/C Hdp/2 80/202 0-2021	Kitui Rural	Mbitini	6. Kivuumi	Drilling and casing Makolongo borehole	N/A	1,553,292.00	Non-Responsive
Allocation Per Ward							13,140,000.00	
Mbitini Sub-Total Awarded							6,063,624.00	
Cost Of Non-Responsive							6,297,760.70	
Balance							778,615.30	





Tender No.	Sub County	Ward	Village	Project	Implementation Status	Contract Amount	Final Awardee	LSO NO.
Cgokti/Childp/299/2021	Rural	Kanyangi Ward	Kitooni	Roads works from kisayani - masimba sec. - masimba market - masimba dispensary	N/A	1,559,151.70	Ngononi General Contractors Limited	1144
Allocation Per Ward								
Kanyangi Sub-Total Awarded						13,140,000.00		
Cost Of Non-Responsive						11,741,723.70		
Balance						1,398,276.30		

Table 37: Kyome Thana Ward

Tender No.	Sub County	Ward	Village	Project	Implementation Status	Contract Amount	Final Awardee	LSO NO.
Cgokti/Cidp/300/2020-2021	Mwingi West	Kyome/Ward	Winzei	Proposed drilling and casing of borehole at Wikivuva sublocator at Kivindu Makaa	Ongoing	1,653,705.00	MARKANGE L COMPANY LIMITED	1287
Cgokti/Cidp/301/2020-2021	Mwingi West	Kyome/Ward	2. Kyome	Kwa kithome/Nyaa/kamungu/Kithunzi spots Murram Application	Ongoing	1,900,000.00	Jumukanda Contractors Limited	1282
Cgokti/Cidp/302/2020-2021	Mwingi West	Kyome/Ward	3.Thita	Extension of Pipeline from Kwa Muvea Borehole to Kwa Kathanzu/Kwa Muri and Kiosk Construction of a	Ongoing	1,295,678,31	VANRICH GENERAL MERCHANTS LIMITED	1281
Cgokti/Cidp/303/2020-2021	Mwingi West	Kyome/Ward	3.Thita	Construction of a Concrete Slab at Kolyani and Ndalani streams	Ongoing	1,423,796.93	Slasher Construction And General Supplies Limited	1283



The total Budgetary Allocation Towards CLDP for the Financial Year 2020/2021

1. The total budgetary allocation towards CLDP for the financial year 2020/2021

Allocation per Ward	No. Category	Percentage	Total in Category	Total Budget	
	1		182,500,000.00	25	
	2		525,600,000.00	72	
	3		21,900,000.00	3	
					730,000,000.00

1. Status and Distribution of Projects and Balances after procurement for each of the Forty Wards for FY2019/2020

Table 1: Ngomeni Ward

No	TENDER NO.	Sub County	Ward	Village	Project	Implementation Status	Contract Amount	Final Awardee
1.	CGOKTI/CLDP/01/2020-2021	Mwingi North	Ngomeni Ward	1. Kimela /Symani	Scoping of Kwa Kalia-earthen dam and fencing the dam site	Ongoing	1,600,851.00	Mumamu contractors Ltd
2.	CGOKTI/CLDP/02/2020-2021	Mwingi North	Ngomeni Ward	1. Kimela /Symani	Scoping of Mina-Kivuthya earth dam at Kamavui	Ongoing	1,536,100.00	Eggi Ltd
3.	CGOKTI/CLDP/03/2020-2021	Mwingi North	Ngomeni Ward	2. Mitani /Katsi/Kat halani	Grading and Construction of culvert at Mwangeni - Kwa makanza Road	Ongoing	1,949,999.94	Global Constructors and Software Agencies Limited.
4.	CGOKTI/CLDP/04/2020-2021	Mwingi North	Ngomeni Ward	2. Mitani /Katsi/Kat halani	Scoping of Katolonge Earth dam	Ongoing	1,719,198.00	Taraji Company Limited



No.	Tender No.	Sub County	Ward	Village	Project	Implementation Status	Contract Amount	Final Awardee
							13,140,000.00	Allocation Per Ward
							12,096,056.40	Zombe Sub-Total Awarded
							0	Cost Of Non-Responsive
							1,043,943.60	Balance

Table 18: Chiumi Ward

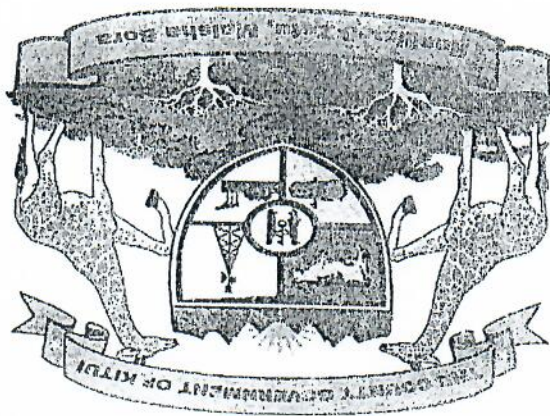
No.	Tender No.	Sub County	Ward	Village	Project	Implementation Status	Contract Amount	Final Awardee
1.	Cgokti/Chdp/1 36/202 0-2021	East	Chumu Ward	Kyanzai	Heavy grading of Kwa Moki-Kakya Road	Ongoing	1,894,288.00	Maferumu Contractors and Supplies Limited
2.	Cgokti/Chdp/1 37/202 0-2021	East	Chumu Ward	2. Kenze	Drilling and casing of a borehole at kanzooko	Ongoing	1,816,342.00	Glogra General Suppliers and Contractors
3.	Cgokti/Chdp/1 38/202 0-2021	East	Chumu Ward	3. Ngunzi	Fencing and Gate installation at Kiongw Primary school	Ongoing	1,850,500.00	Isimule Contractors Limited
4.	Cgokti/Chdp/1 39/202 0-2021	East	Chumu Ward	Kanduti	Heavy grading of Kanzawu Kanduti junction road and construction of drifts at the streams	Ongoing	1,890,100.00	Maferumu Contractors and Supplies Limited
5.	Cgokti/Chdp/1 40/202 0-2021	East	Chumu Ward	5. Kyalele	Installation Solar panels at Kanzawu borehole	Ongoing	1,646,365.00	Hope Kenya Merchants
6.	Cgokti/Chdp/1 41/202 0-2021	East	Chumu Ward	6. Ithumu	Ithumu Borehole equipping and Water Kiosk	Ongoing	1,988,861.15	Madini Sprin Limited



7<sup>th</sup> April 2021

Response to Statement Request on  
Implementation Status of Community Level  
Infrastructure Development Project (CLIDP) for  
Financial Years 2020/2021

OFFICE OF THE GOVERNOR

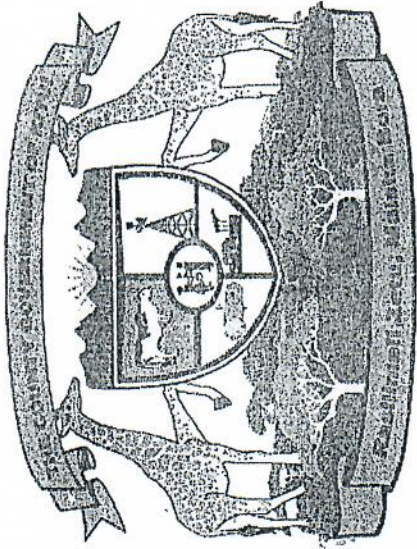


COUNTY GOVERNMENT OF KITUI

ANNE BURE III







**COUNTY GOVERNMENT OF KITUI**

**OFFICE OF THE GOVERNOR**

**Response to Statement Request on Implementation Status of  
Community Level Infrastructure Development Project (CLIDP) for  
Financial Years 2019/2020**

**9th April 2021**

**ANNEXURE III**



### 6.3 Mwingi Central Ward

NO.	Project Name	Company Name and Contacts	Name of Directors	Amount	Sub-Count y.	Ward	Village	Amount paid as at 8th April 2021	Status as at 8th April 2021
1.	Construction of four pit latrine at Kasina Primary School	Nicher Enterprises-P.o Box 470 Mwingi	Musyoka Nickson-0711683535	797,530.00	Mwingi Central	Mwingi Central	MWINGI CENTRAL	797,530.00	Complete
2.	Construction of four door pit latrine at mathyaka market and mathyaka dispensary	Riste Collection - P.o Box 57-90400	Josephat Mwendwa	1,160,000.00	Mwingi Central	Mwingi Central	MATHYAKANI	1,000,050.00	Ongoing with more than 50% payment processed
3.	Fencing of Mboru primand gate installationary school	Katreco company Limited&-P.o Box 90401	Reginah Ngunu	1,203,120.00	Mwingi Central	Mwingi Central	MWINGI CENTRAL	1,203,120.00	Complete
4.	ROAD IMPROVEMENT FROM MULANGA TO MATHIAKANI WITH CULVERTS	Muruana Investments Ltd- P.o Box 93-90400-Mwingi-0723241247	Eric Mulonzya	1,837,170.00	Mwingi Central	Mwingi Central	MULANGA	1,837,170.00	Complete
5.	Construction Of Culverts At Kwa Suvu-Kwa Ndula-Tyaa Road	Wawika Construction Limited	Muingai Murywoki	1,725,391.00	Mwingi Central	Mwingi Central	KALISASI		Ongoing with zero payment processed
6.	Grading of Musukini-Kathanawani Road			1,990,863.51	Mwingi Central	Mwingi Central	KANZANZU		Non-Responsive
7.	Construction of Earthdam at kiongoi Village at Kwa Ndemange Stream	Restitution Co. Ltd.- Jackson Manzi 0720 693 331		1,994,280.00	Mwingi Central	Mwingi Central	MATHYAKANI	1,994,280.00	Complete
<b>Total Expenditure</b>				<b>10,708,354.51</b>					
<b>Allocation in FY2019/2020 per Ward</b>				<b>10,843,200.00</b>					
<b>Balance (Allocation Minus Expenditure)</b>				<b>134,845.49</b>					



### 2.3 Mutitu/Kaliku Ward

No.	Project Name	Company Name and Contacts	Name of Directors	Amount	Sub-County	Ward	Village	Amount paid as at 8th April 2021	Status as at 8th April 2021
1.	Expansion of ngulini water catchment	Mwiki Women Constructors And Suppliers Company Limited -P.O Box 1172-90200-0722670587	Mwova Mary	886,550.00	Kitui East	Mutitu/Kaliku	Itiko / kyaimu	886,550.00	Complete
2.	Repair of mung'alu shallow well	Vaniki Events Company -Box 225-90200-0733154926	Luusa horace	360,540.25	Kitui East	Mutitu/Kaliku	Kitoo	360,540.25	Complete
3.	Scooping and fencing of timboni water pan	Bailandos Ventures-P.O Box 954-90200-0702442099	Masila Timothy	1,999,765.00	Kitui East	Mutitu/Kaliku	Kitoo	1,999,765.00	Complete
4.	renovation of mutitu health centre pharmacy and construction 4 door pt latrine	Kishikum Enterprise - P.O Box 870-90200-0729724570	Joseph annah	1,819,740.00	Kitui East	Mutitu/Kaliku	Kitoo	1,207,440.00	Ongoing with more than 50% payment processed
5.	Supply of 2 water tanks at syombya primary school	Jofetus Company Limited-P.O Box 15 Kyuso	Munyoki felistus	390,201.00	Kitui East	Mutitu/Kaliku	Manyoeni / masasini		Ongoing with zero payment processed
6.	Construction of earthdam at kailyu/kamwee	Ndamu Valley Agencies-P.O Box 35-90200	Mutinda peninah	1,880,280.00	Kitui East	Mutitu/Kaliku	Musukini	1,880,280.00	Complete



#### 4.6 Mutomo/ Kibwea Ward

No.	Project Name	Company Name and Contacts	Name of Directors	Amount	Sub-County	Ward	Village	Amount paid as at 8th April 2021	Status as at 8th April 2021
1.	Construction of muvuko ECDE classroom	Vajomuh general supplies P.O.Box 251- Mutomo -- 0729837116	Musava joyce	947,840.00	Kitui South	Mutomo/ Kibwea	Kitoo	709,425.00	Ongoing with more than 50% payment processed
2.	Desilting of kakunio earth dam	Do it limited P.O.Box 240- 90200- 0722900617	Mbuvi Joseph	1,789,310.00	Kitui South	Mutomo/ Kibwea	Kitoo	1,789,310.00	Complete
3.	Fencing of kwa embae dispensary	Young rays solutions P. O. Box 85471- 80100- 0701861304	makasa	750,470.00	Kitui South	Mutomo/ Kibwea	Mwala	382,520.00	Ongoing with more than 50% payment processed
4.	Construction of a drift at muamba primary school	Save commodities limited P. O. Box 857-90200- 0722599234	Mulyungi Japheth	1,581,907.00	Kitui South	Mutomo/ Kibwea	Uae	1,581,907.00	Complete
5.	Installation of street lights at muamba mkt	SPARKS GUAGE LIMITED P. O. Box 320-90200 - 0701861304	Mulei Julius	747,000.00	Kitui South	Mutomo/ Kibwea	Uae	747,000.00	Complete
6.	Construction Muambani ECDE class	Kaytonic Enterprises Limited P.O Box 3289-00100 Kitui	Kalunde Winfred- 0721515009	812,800.00	Kitui South	Mutomo/ Kibwea	Mwala		Ongoing with zero payment processed
7.	Construction of ECDE classroom at Kangima primary school	Aka Merchants Limited P.O Box 8-90200 Kitui	Kisangau Agnes- 0725040491	898,290.00	Kitui South	Mutomo/ Kibwea	Kibwea		Non- Responsiv e





#### 4.3 Ikutha Ward

No.	Project Name	Company Name and Contacts	Name of Directors	Amount	Sub-County	Ward	Village	Amount paid as at 8th April 2021	Status as at 8th April 2021
1.	Rehabilitation of kwa kavii earth dam.	Abbish Investments - Abigail Musyoka 0725 805 867		1,999,165.00	Kitui South	Ikutha	Ngwate	1,999,165.00	Complete
2.	Grading of kitaambasye – kwa mutunga – mutulu primary – kwa kavii	Wanda bora enterprises P.O.Box 47-90207-0710604872	Kaluku daniel	1,851,360.00	Kitui South	Ikutha	Ndili	1,851,360.00	Complete
3.	Construction of Mwaani drift	Ilamba Construction Limited P.O Box 25-90200 Kitui	Kimuli Kyalo-0728691891	1,679,516.00	Kitui South	Ikutha	Kyoani	1,679,516.00	Complete
4.	Culvert along ngauwuni – nzeveni road at kwa muema.	Boheti Investments Limited P.O BOX 8-90200 Kitui	Irene Hellen-0727475450	1,905,880.00	Kitui South	Ikutha	Maaani	1,905,880.00	Complete
5.	Rehabilitation of Ngaasani earth dam.	Doit Limited P.O Box 1648-00800	Mbuvi Joseph-0703212019	1,656,455.00	Kitui South	Ikutha	Kiangungu	1,656,455.00	Complete
6.	Construction of drift along Katiliku – Nguuni Road at Kemwaa	Ringecom Construction and General Supplies		1,667,264.57	Kitui South	Ikutha	Kasaala	1,667,264.57	Complete
<b>Total Expenditure</b>				<b>10,759,640.57</b>					
<b>Allocation in FY2019/2020 per Ward</b>				<b>10,843,200.00</b>					
<b>Balance (Allocation Minus Expenditure)</b>				<b>83,559.43</b>					



### 8.3 Migwani Ward

NO	Project Name	Company Name and Contacts	Name of Directors	Amount	Sub-County	Ward	Village	Amount paid as at 8th April 2021	Status as at 8th April 2021
1.	Water tanks (2) at Ilalambyu dispensary	Kava Mama Ventures-P.O box 208095 -00200	Francis Mutunga	391,000.00	Mwingi West	Migwani	Nzeluni /mungalu	391,000.00	Complete
2.	Competition of Kaliluni dispensary	0		1,338,330.00	Mwingi West	Migwani	Kyamboo/Kalilun		Ongoing with zero payment processed
3.	Culverts/Drift on Nguluma to katwala Road	Katethya Investments-P.o Box 1461-90200-Kitui-0720663141	Elizabeth kavete	1,024,512.00	Mwingi West	Migwani	Katalwa /mumbuni	1,024,512.00	Complete
4.	Kiini Rock catchment project	Tythamon Ltd-P.o. Box 347-0711354576	Simon Mutinda	1,750,000.00	Mwingi West	Migwani	Nzatani /ilalambyu		Non-Responsive
5.	Culverts/Drift between kithaunani and AIC Migwani church at Kwa mulindu river	Mujabacajo Construction And General Supplies Limited-P.o. Box 414-90200-0727857523	Utoto Mutisya	1,284,950.00	Mwingi West	Migwani	Migwani /itoloni		Ongoing with zero payment processed
6.	Rehabilitation of Kathingati Drift	CLANICFAY INVESTMENT LIMITED-P.o. Box 567-90200	Faith Mutua	1,705,930.80	Mwingi West	Migwani	Migwani /itoloni	1,705,930.80	Complete
7.	Culverts/Drift along Mumbuni to Kisovo road	NEW HIGHWAY WORKSHOP LIMITED-P.o. Box 78-90205-0722855701	David Munyoki	1,506,492.00	Mwingi West	Migwani	Kisovo		Complete
8.	Installation of water tank at Kilungu	Dots Commercial Services Limited P.O Box 1461-90200 Kitui	Kithiia Anna-0720663141	190,029.88	Mwingi West	Migwani	Nzeluni /mungalu	1,506,492.00	Complete
								190,029.88	Complete



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**STATUS OF PAYMENTS FOR SOME PROJECTS**

S/NO.	Project Name	Contractor	F Y	Sub-County	Ward	Status of payment
1	Mtume dispensary toilet construction and fencing and Gate installation at Kiangwe Primary school	Katheri Cleaners Limited box 414-90200 Hemule Contractors Limited P.O BOX 177-00200	2020/2021	Kisumu Central Kisumu East	Kisumu West Chalini Ward	At Cash office
2	Construction of (mukuni) dispensary	M and J Holding Limited	2020/2021	Kisumu Rural	Kwa Vionzo/Punda Ward	At Cash office
3	Desilting of Kwa Nzuhi earth dam	F K Concepts Company Limited	2020/2021	Kisumu West	Kisumu Ward	At Cash office
4	Proposed drilling and Casing of a borehole at Wikipwiva sublocation at Kwa Kivindu Makas	MARKANGEL COMPANY LIMITED P.O BOX KYUSO		Mwingi West	Kyome/Thanaa Ward	No payment done. The project was not done due to some technicalities
5	Grading and Construction of culvert at Mwarigani - Kwa makaanza Road	Global Contractors and Software Agencies Limited. BOX 200-90200 KITUI TEL. 0725611241	2020/2021	Mwingi North	Mwingi Ward	At cash office
6	Fencing of kwa embae dispensary	Young rays solutions P. O. Box 85471-80100-0701861304	2019/2020	Kisumu South	Mumoni/ Kilwea	At cash office and Payment (367,000) at procurement
7	Rehabilitation of Ngasani earth dam.	Dot Limited P.O Box 1616-00900	2019/2020	Kisumu South	Itutha	Paid
8	Scooping and fencing of timbosi water pan	Belambos Ventures-P.O. Box 954-90200-070242099	2019/2020	Kisumu East	Muhifaliku	Paid
9	Construction Of Culverts At Kwa Sive-Kwa Ndula-Tyasa Road	Waweka Construction Limited	2019/2020	Mwingi Central	Mwingi Central	Paid
10	Culverts/Drift between kithantani and AIC Migwani church at kwa mulindu river	Mujabacjo Construction And General Supplies Limited P.o. Box 414-90200-072857523	2019/2020	Mwingi West	Migwani	Paid
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		Prepared by Francisoth Kyul - Assistant Director				

