



**KERICHO COUNTY ASSEMBLY**

**THIRD ASSEMBLY**

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***AD-HOC COMMITTEE ON PENDING BILLS***

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**REPORT ON THE PENDING BILLS FOR FY 2022/2023, FY 2023/2024, FY  
2024/2025**

***(Submitted pursuant to Standing Order 178)***

**JULY, 2025**

**CLERK'S CHAMBERS**

**KERICHO COUNTY ASSEMBLY BUILDING**

**KERICHO**

## Table of Contents

LIST OF ABBREVIATIONS .....	2
1.0 INTRODUCTION .....	3
2.0 ESTABLISHMENT OF <i>AD-HOC</i> COMMITTEE ON PENDING BILLS .....	3
3.0 <i>AD-HOC</i> COMMITTEE MEMBERSHIP .....	3
4.0 MANDATE OF THE <i>AD-HOC</i> COMMITTEE ON PENDING BILLS .....	4
5.0 LEGAL FRAMEWORK ON PENDING BILLS .....	5
6.0 <i>AD-HOC</i> COMMITTEE STRATEGY AND METHODOLOGY .....	12
7.0 <i>AD-HOC</i> COMMITTEE HEARINGS .....	12
8.0 ANALYSIS OF THE PENDING BILL .....	30
9.0 <i>AD-HOC</i> COMMITTEE RESPONSES ON THE TERMS OF REFERENCE ....	30
10.0 CHALLENGES FACED BY THE <i>AD-HOC</i> COMMITTEE.....	44
11.0 COMMITTEE GENERAL OBSERVATIONS .....	45
12.0 COMMITTEE GENERAL RECOMMENDATIONS .....	46
13.0 COMMITTEE SPECIFIC RECOMMENDATIONS.....	47
14.0 ACKNOWLEDGEMENT .....	49
15.0 ADOPTION OF REPORT .....	51
16.0 ANNEXURE .....	52

## LIST OF ABBREVIATIONS

Ag	- Acting
CCO	- County Chief Officer
CECM	- County Executive Committee Member
CEO	- Chief Executive Officer
CO	- Chief Officer
COB	- Controller of Budget
CRA	- Commission on Revenue Allocation
ECDE	- Early Childhood Development Education
FIF	- Facility Improvement Fund
FLoCCA	- Financially and Locally Led-Climate Change
FY	- Financial Year
ICT	- Information, Communication, Technology
IFMIS	- Integrated Financial Management Information System
LPO	- Local Purchase Order
LSO	- Local Service Order
LTD	- Limited
NHC	- National Housing Corporation
PFMA	- Public Finance Management Act
PPADA	- Public Procurement and Asset Disposal Act
SHA	- Social Health Authority

## **1.0 INTRODUCTION**

*Ad-hoc* committees are select committees of the County Assembly of Kericho established pursuant to Standing Order 178 with specific mandates and are required to report to the house within stipulated period of time, mostly on strict timelines.

## **2.0 ESTABLISHMENT OF *AD-HOC* COMMITTEE ON PENDING BILLS**

The *Ad-hoc* committee on pending bills was established vide a motion dated 20th May 2025 tabled and approved by the Kericho County Assembly on 21st May, 2025.

## **3.0 *AD-HOC* COMMITTEE MEMBERSHIP**

The Membership of *AD-HOC* Committee on pending bills comprises of the following:-

1. Hon. Vincent Korir	Chairperson
2. Hon. Kiprotich Rogony	Vice Chairperson
3. Hon. Haron Rotich	Member
4. Hon. Gabriella Chepngeno	Member
5. Hon. Antony Rutto	Member
6. Hon. Phillip Mutai	Member
7. Hon. Moses Rotich	Member
8. Hon. Beatrice Chepkemoi	Member
9. Hon. Gilbert Ngetich	Member
10. Hon. Kibet Bosuben	Member
11. Hon. Vincent Kipngetich	Member

12. Hon. Peter Kemoi

Member

13. Hon. Gladys Chesang

Member

#### **4.0 MANDATE OF THE AD-HOC COMMITTEE ON PENDING BILLS**

a) To establish a pending bills *AD-HOC* Committee whose terms of reference shall be as follows:

1. Conduct desktop review research on all pending bills reports of committees established previously by the County Government of Kericho including reports from regulatory agencies and oversight bodies;
2. Ascertain pending bills for the Financial 2022/2023, Financial Year 2023/2024 and Financial Year 2024/2025 where possible from all the County ten departments ;
3. Ascertain all the requisitions for the last three Financial Years verses the expenditure;
4. Verify all the procurement works undertaken in the three financial Years listed;
5. Ascertain all the procurement works done in the three financial years;
6. Determine what was paid in term of works, good and services including consultancy services by obtaining IFMIS statements and any other valid documents used to settle debts by the County Government of Kericho;
7. Deduce the pending bills that have already been settled and provide proof of settlement per department and per Financial Year;
8. Establish the outstanding pending bills and budgetary allocations for the said outstanding pending bills per department per Financial Year;

9. Establish the effect of the settlement of pending bills on proposed new projects and approved projects in all the county Government of Kericho planning documents;
10. Find out the Causes of the pending bills in each department and propose mechanisms that ensure that practices that occasion pending bills are minimized. This is not limited to disciplinary processes for state officers and public servants responsible for plunging the County into Pending bills cycle;
11. Propose a clear roadmap including County Legislations on how to tame the menace of the pending bills in County Government of Kericho;
  - b) Report the findings to this house within a period of 30 days from the date of the approval of this motion, house approved 15 additional days;
  - c) This report on pending bills was to be tabled before the budget estimates for FY 2025/2026 were approved by this honorable House. However because of the unavoidable circumstances, this report is tabled after the budget estimates were approved.

## **5.0 LEGAL FRAMEWORK ON PENDING BILLS**

The investigation into the pending bills of various departments within the Kericho County Government was conducted pursuant to the Constitution of Kenya, national legislation, and relevant county laws and standing orders. The committee was guided by the following legal instruments:

## 1. The Constitution of Kenya, 2010

- **Article 185(3)** grants the County Assembly the oversight authority over the County Executive Committee and other county organs.
- The County Assembly or any of its Committees derives its powers from the Constitution under **Article 195** as read together with **Section 18 of the County Assemblies Powers and Privileges Act, 2017** to summon witnesses to appear before it to give evidence or information and also to compel them to produce relevant documents. Article 195 therefore provides that-

*(1) A county assembly or any of its committees has power to summon any person to appear before it for the purpose of giving evidence or providing information.*

*(2) For the purposes of clause (1), an assembly has the same powers as the High Court to—*

*(a) enforce the attendance of witnesses and examining them on oath, affirmation or otherwise;*

*(b) compel the production of documents; and*

*(c) issue a commission or request to examine witnesses abroad.*

**Article 201** of the Constitution of Kenya, 2010 enacts fundamental principles on the use of public finances that, "*..... shall guide all aspects of public finance in the Republic.....*" These principles include;

*a) There shall be openness and accountability, including public participation in financial matters;*

*b) Public money shall be used in a prudent and responsible way; and*

*c) Financial management shall be responsible and fiscal reporting shall be clear.*

**Article 226(1)(b)** provides that an Act of Parliament shall provide for the auditing of accounts of all governments and public entities.

## **2. The County Governments Act 2012**

- **Section 8(c)** empowers a County Assembly to exercise oversight over the County Executive Committee and other county executive organs.

The County Assembly exercises its oversight role through committees and to that effect, **Section 14 (1) (b) of the County Governments Act, 2012** gives it the mandate to establish committees for general or specific purposes as it considers fit. The provision provides that-

*(1) A county assembly—*

*(b) subject to standing orders made under paragraph (a), may establish committees in such manner and for such general or special purposes as it considers fit, and regulate the procedure of any committee so established.*

- **Section 30(2)(f)** obligates the County Governor to ensure proper management and accountability of the county's financial resources.

## **3. County Assemblies Powers and Privileges Act, 2017**

**Section 18 (2)** of the Act provides that, summonses should be issued to the witnesses by the Clerk on the direction of the Speaker or chairperson of the

committee. Issuance of summonses without the directions of the said persons shall be deemed improper and illegal.

**Section 19** requires that any information be verified or otherwise ascertained by the oral examination of a witness, the county assembly or the committee may—

*(a) cause such witness to be examined on oath; and*

*(b) require the witness to produce any document, paper, book or record in the possession or under the control of the witness which may have a bearing on the subject of the inquiry.*

#### **4. Public Finance Management Act, 2012**

**Section 149(1)** of the PFM Act, 2012 stipulates that: *"An accounting officer is accountable to the County Assembly for ensuring that the resources of the entity for which the officer is designated are used in a way that is lawful and authorized; effective, efficient, economical and transparent."*

This provision also obligates accounting officers designated as such to various County Government entities to appear before the any Committee of the County Assembly to respond to questions and/or issues with management of public resources as per their respective departments.

**Section 156 of the PFM Act, 2012** provides that;

(1) If an accounting officer reasonably believes that a public officer employed by a County Government entity has engaged in improper conduct in relation to the resources of the entity, the accounting officer shall-

(a) Take appropriate measures to discipline the public officer in accordance with regulations; or

(b) Refer the matter to be dealt in terms of the statutory and other conditions of employment applicable to that public officer

(2) If the County Executive Committee Member for finance reasonably believes that an accounting officer has engaged in improper conduct within the meaning of sub-section (4), the county executive Committee Member for finance shall-

(a) take appropriate measures to address the matter in accordance with laid down procedures; or

(b) refer the matter to be dealt with in terms of the statutory and other conditions of employment applicable to that public officer.

(3) The measures referred to in sub-section (2)(a) include the County Executive Committee Member for finance revoking the designation as accounting officer.

(4) For the purposes of this section, a public officer or accounting officer engages in improper conduct if the officer-

(a) contravenes or fails to comply with this Act or any regulation in force;

(b) undermines any financial management procedures or controls;

- (c) makes or permits an expenditure that is unlawful or has not been properly authorized by the entity concerned; or
- (d) fails without reasonable cause to pay eligible and approved bills promptly in circumstances where funds are provided for.

This section of the law further empowers the appointing authority to discipline errant accounting officers, which could include revoking their appointments. This provision has sealed a longstanding loophole that has previously seen accounting officers continuously commit or preside over fiscal indiscipline and malpractice in their departments with impunity without sanction.

**Mr. Speaker**, this *Ad hoc* committee strongly holds the view that these provisions of the law were intended to be fully deployed to operationalize the principles set out under **Article 201** of the Constitution to ensure prudent and responsible management of public funds. The committee has accordingly invoked these provisions in recommending varying disciplinary actions against persons or public officers who bear responsibility for breach of the law and/or are responsible for the loss or wastage of public resources.

The Committee places a premium on these principles, among others, and has been guided by them in the entire process that has culminated into the production of this report.

**(iii)Section 94** mandates timely payment of government obligations, failing which interest or penalties may apply, thereby contributing to the pending bills burden.

## 5. The Public Procurement and Asset Disposal Act, 2015

This Act sets out the procedures for procurement and contract management, and non-compliance may lead to unauthorized commitments, hence contributing to pending bills.

**Section 44(2)** designates Accounting Officers as responsible for all procurement processes in their respective entities.

## 6. Kericho County Assembly Standing Orders

**Standing Order No. 178** provides that the County Assembly may pass a resolution to form an ad hoc committee who will investigate some issues within a specific tenure.

## 7. County Assemblies Powers and Privileges Act, 2017

**Section 18 (2)** of the Act provides that, summonses should be issued to the witnesses by the Clerk on the direction of the Speaker or chairperson of the committee. Issuance of summonses without the directions of the said persons shall be deemed improper and illegal.

**Section 19** requires that any information be verified or otherwise ascertained by the oral examination of a witness, the county assembly or the committee may—

*(c) cause such witness to be examined on oath; and*

*(d) require the witness to produce any document, paper, book or record in the possession or under the control of the witness which may have a bearing on the subject of the inquiry.*

## 8. Guidelines from the National Treasury and Controller of Budget

Circulars and advisories from the National Treasury and the Office of the Controller of Budget, particularly on the verification and settlement of pending bills, were referenced to assess compliance by Kericho County departments.

### 6.0 AD-HOC COMMITTEE STRATEGY AND METHODOLOGY

The *Ad-hoc* committee in executing its mandate employed committee meetings, interviewing various witnesses, scrutiny of past reports, analysis of evidence adduced before it, focused group discussions and report writing to execute its mandate.

### 7.0 AD-HOC COMMITTEE HEARINGS

#### i. Kericho County Association of contractors

The officials of the Kericho County Contractors Association flanked by a few members of the association and under oath elaborated to the committee the pending bills for the three financial years under review. The contractors presented a total pending bill of Kshs 684,459,759.78 spread across the departments as follows:-

No	Department	Amount of Pending Bills
1	Water	71,638,359
2	Roads	267,263,257.14
3	Agriculture	30312128.70

4	Lands	5,157,708
5	Health	10,376,006
6	Education	22,661,581.60
7	ICT	54,685,529.60
8	PSM	8,997,670
9	Trade	5,743,410
10	Governors	15,510,460
11	Kericho Municipality	14,287,199
	<b>Total</b>	<b>684,459,759.78</b>

In their submissions, the contractors through their representatives narrated how the county departmental officials frustrated them in an effort to have their pending bills addressed. The contractors presented challenges facing them such as selective payments, favoritism in the award of tenders, intimidation by the departmental county executives and accounting officers as well as procurement officers of the departments.

The Kericho contractors association provided evidence of the works done in various areas of the county including videos evidence, photographs, newspaper cuttings to demonstrate projects commissioned by the County Executive and local leaders.

The association explained to the *Ad-hoc* committee on pending bills how works were commenced with partial documentation or no documentation but were

supervised by the engineers in charge of infrastructure from the departments. The works rolled out were commissioned by the County CEO, Area Members of County Assembly and County Executive Committee Members flanked by technical staff of the department.

The contractors also narrated how the relationship with the County in terms of contractual obligations have caused social disasters to families, depression and sickness have set in as a result of debt that the county owes various contractors.

The Kericho Contractors Association after lengthy deliberations requested the County Assembly to consider their pending bills and support their growth.

**ii. The department of Finance and Economic Planning**

The County Executive Committee Member for Finance and Economic Planning and Chief Officer Finance appeared before the pending bills committee to clarify on the pending bills for all the departments and status of payment of works done.

The total pending bills for finance department amounted to Kshs 203,377,029/= in development and Kshs 3,496,940/= in recurrent.

The department of finance presented the pending bills for the departments as follows:-

No	Department	Amount of Pending Bills
1	Agriculture	4,506,930
2	CPSB	3,014,400
3	Education	3,932,724

4	Health	11,625,015
5	ICT	46,507,105
6	Lands	11,397,521
7	Governors	13,553,699
8	PSM	17,874,698
9	Roads	208,099,698
10	Trade	467,455
11	Water	21,827,496
	<b>Total</b>	<b>549,680,695/=</b>

**iii. CECM Water, Energy, Environment, Forestry and Natural Resources**

The CO inquired the source of the pending bills yet the task force report had earlier indicated that the department of water had no water pending bills.

The CO was put to task on the status of works in FY 2022/2023 at Kshs 148M, FY 2023/2024 at Kshs 158 million and FY 2022/2023 at Kshs 164 million noting that all the pending bills should be declared as the transition period gets to the accrual way of accounting.

The CO responded that in the FY 2023/2024 the absorption rate was 38%, the department did the least payment thus 62% was neither processed nor paid. Further, the CO stated that in FY 2024/2025 the department struggled to make payments because the own source revenue of Kshs 224 million was absorbed largely

by the department of water. Moreover, that late release of funds from the exchequer and poor performance in the own source revenue distorted works at the water department.

The CO submitted that the procurement of works was done in January, 2024, a bit late and this problem needs to be cured. The CO further stated that during the budget making processes when CECM appears before the budget committee, the department should give pending works for appropriation. The CO confirmed to the committee that there are no contractors without documents. The CO further stated that anybody doing business should understand the law and that a contract, award and LSO are required for any contractor to go to site. Therefore, no contractor should go on site without proper documentation.

The CO did shed light on the FloCCA projects i.e. water, agriculture and environment that out of 32 contractors 31 are local contractors. That 30% of the tenders should be awarded to contractors outside the County as required by the law. The CO responded that they were not able to abide by the law because absorption rate was low and it related to transfers of the Chief Officers between the departments.

In addition, the CO advised that anyone who wishes to lodge any Complaint of the supervision fees on the FLoCCA programmes, he or she should do so formally.

#### **iv. Department of Lands Housing, Physical Planning and Settlement**

The CECM Lands, Ag. Chief Officer Dr. Japhet Cheruiyot, Director Lands and CPA Kevin Langat Accountant in Charge of Lands appeared before the Ad-hoc committee to make their submissions on the pending bill.

The CECM Lands started his responses on the pending bills by explaining that the substantive CO Lands was on study leave for two months. That the pending bills for the department of Kshs 4 Million included bill for Rihisa enterprises of Kshs 2,955,000/= and the proposed renovation of Chief of Staff Office, holding room and office.

The NHC in 2019 decided to take over the housing because of debt is recovered directly from the tenants. The amount recovered so far is about Kshs 1 million. There is need to allocate funds and the NHC debt is paid once and housing units taken over by the Kericho County. The Outstanding bills for the department on the NHC has been outstanding since 2013 during the Defunct Local Authorities Assets and Liabilities;

The Committee implored on the department to treat the payment of services with importance and that lack of funds could be taken as a reason for the pending bill.

#### **Vi. Department of Agriculture, Livestock, Fisheries and Cooperative Development**

The CECM Magerer Langat, CO Betsy Chebet and CO Dr. Michael Bett appeared before the *Ad-hoc* committee and under oath gave their submissions on the pending bills for the department of Agriculture.

They stated that in the FY 2021/2022 the department had no pending bills and for FY 2023/2024 was Kshs 12.1 million out of this amount Kshs 3.8 million was at the Internet Banking level of payment. That for the FY 2024/2025, there were no pending bills as the financial year had not ended but at the beginning of the said financial year a total of Kshs 44,972,965 was paid as first charge.

The CECM and CO stated that the Task force report by the Governor showed that there was a pending bill totaling to Kshs 47.8million as at December 2024 in the department.

On the concerns raised by members of incomplete works or non-payment of contractors, the department promised to avail all the documents of the companies of Tea Buying Centres and the committee shall visit to confirm and verify the document and actual projects done.

When the CECM was put to task on the staff involvement by not providing documents, the CECM alluded that his position is clear that work is done in line with PFM Act, 2012.

On the relationship between Trade and Agriculture, the CECM clarified that there was a directive that cooperative subsector be moved to Agriculture. He also undertook to have a meeting with CECM Trade to get a way forward on the overlapping mandates and the resources of the said functions.

On the procurement officers editing the LSOs, the CECM responded that editing government documents is criminal and that the CECM assured the committee that he will investigate and take action on the said allegations.

The CECM further enumerated that some of the causes of pending bills included improper documentation; change in departmental management, some awards and variation are done on the specifications because it's a right of the departments to vary within the given percentages by law and low absorption rates.

On the allegations of favoritism, the CECM responded that in procurement, there is no favoritism, it is about documentation. The CECM added that some of the

contractors may not have the required critical documents and there is need to have good relationship with contractors' association by cultivating such relations through stakeholder meeting with contractors so as to pass information.

The CECM clarified that some components of FloCCA programmes includes agriculture and thus the department does not procure except where a technical expert has been seconded as required.

Further, the CECM stated that there is need to spread development project across the county as there are specialized scheduled crop zones. It was his submission that the national government did crop mapping recently and that he had visited KALRO for purposes of providing adequate support on the zones.

The CECM narrated that after attending a Macademia conference in Embu he realized that KALRO had visited Londiani for purposes of disseminating the crop and further stated that if funds are enhanced for Agriculture, the department would support such initiative.

The CECM for agriculture clarified further that the donor funds are audited and that the purchase of farm machinery (tractors), was funded from cooperatives sector through proposal writing. The CECM elaborated that the funding was acquired from NAVCDP programmes such as the Kabianga Cooperative Society through a request for a tractor and equipment for making feeds.

The CECM indicated that Department of Agriculture appreciates valuable input and oversight and ready to undertake and address every comment.

**i. Department of Education, Culture and Social Services**

The CECM and CCO education, Principal Youth Officer appeared before the *Ad-hoc* committee and under oath, they clarified that the FY 2022/2023, FY 2023/2024 and FY 2024/2025 had no pending bills.

The Committee Chairperson was forced to define what a pending bill is to the CECM and CCO for the education department after realizing that they had not understood the purpose of their invitation.

The CECM and CCO went ahead and submitted that pending bills for FY 2022/2023 and FY2023/2024 were all paid as first charge in the beginning of the subsequent Financial Years. They further stated that all contractors apply for retention fees after meeting the legal thresholds.

The CECM clarified that the pending bill of Kshs. 22 million had already been settled save for those that had issues and are currently under investigations or are experiencing critical concerns such as unavailability of land for construction ECDE center.

The CECM member had a difficult time explaining to the committee what came of the Kshs 190 million bursary funds that were distributed to the various expenditure votes without the knowledge of the department.

It was the CECM further submission that the Supplementary budget salary was enhanced by Kshs 35 million for hiring ECDE for May and June 2025 for the recruitment of ECDE teachers which did not succeed due to deficit in the department.

## **Vi. Department of the Health Services**

The CECM health services and Chief Officer Health Services appeared before the Ad-hoc committee to shed light on the pending bills for the department of health services.

It was their submission that the FY 2022/2023 Bills have since been paid and as tabulated with specifications works for FY 2023/2024. It was their further submissions that there are no pending bills except one for standard newspaper amounting to Kshs 568,000/= which was not paid earlier for lack of documentation.

The CECM and CO stated that the FY 2024/2025 does not qualify to constitute as pending bills except few projects that are complete and paid, the others have been processed payment statuses being 10% to 90%. For on-going works, the department intends to make payments for those that payment vouchers will be submitted for payment

**ii. Public Service Management & County Public Service Board**

The CECM Jonathan Korir and CO Bii Gilbert Kipkirui appeared before the committee to make clarifications on the pending bills for the departments of PSM.

They stated that the pending bills for the department for FY 2021/2022 was Kshs 12.1 million in development for the construction of a fire station at Litein and fabrication of a fire engine also with legal fees amounting to Kshs 3,814,400 in the recurrent expenditure.

It was the CECM and CO response the pensioners need to undertake reconciliation since statutory deductions have always been remitted and that documentation will be sought and provided to support the pending bills paid for statutory agencies.

The CECM and CO further clarified that the Enforcement officers' term is coming to an end in September 2025 and evaluations once conducted and commitment made for them to be confirmed, that certainly their confirmation will lead to rise of the wage bill.

**iii. Executive Office of the Governor & Deputy Governor**

The Acting County Secretary appeared before ad-hoc committee on pending bills on 12th June 2025 and under oath highlighted the pending bills in the office of the Governor and the reasons for the bills. It was the Ag. County Secretary's submission that the Governor's Office has pending bills in the recurrent amounting to Kshs. 13,553,699 and not in development. The Ag. County Secretary further explained to the committee that some pending bills relates to Mashujaa day celebrations that was held in Kericho.

**iv. Department of Trade, Industrialization Tourism and Wildlife**

The CECM and the CO of the department appeared before the pending bills committee to clarify on the pending bills for the Trade department for the last three financial years.

It was the CECM and CO submissions that with regards to the pending bills for FY 2022/2023, 2023/2024, 2024/2025, the department has ensured that the first charge law has been enforced and that to date there are no pending bills.

In addition, that in the FY 2024/2025 of the Kshs 13 Million, the Kshs 6.2 million is for refurbishment of Litein market stalls which were constructed in the FY 2021/2022 and it was the Senate's recommendation that the stalls be completed;

**v. Department of ICT e-Government, Youth Affairs, Gender and Sports**

The CECM ICT, CO and Director ICT, e-Government, youth affairs, Gender and Sports appeared before the Ad-hoc committee to shed light on the pending bills for the department for the last three financial years.

The CECM elaborated that the department has a pending bill amounting to Kshs 31.4 million for recurrent and Kshs 15m for development totaling to Kshs 46 million as accrued amounts over the years.

The CCO responded to the committee that all works are paid as executed and must have full documentation and those pending payment have partial documentation or not documented.

#### **CECM and CO ICT**

The department presented a consolidated summary of all the projects undertaken during the period under review: Details of contractors engaged, payments made, outstanding obligation as the pending bills project location and documentation status.

As per the report presented, the committee noted that, the total recurrent pending bill amounts to Kshs 31,400,108 while development amounts to Kshs 5,619,679 totaling to Kshs 46,623,787 according to the 2022 pending bills report. This includes inherited and accrued pending bills even beyond 2022/2023.

The CCO informed the committee that there are no sufficient documents of the projects from procurement. Those without documentation are inherited pending bills and the department has tried to initiate the process of payment but could not proceed because the procurement did not have all the documents required to execute to the fullest.

### **Xi. County Public Service Board (CPSB)**

The Chairman and the Secretary of the County Assembly Service Board appeared before the committee to shade light on the pending bills for the board. The chair submitted that the CPSB do not have any pending bills for the last three financial years under review.

### **Xii. CECM Public Works Roads and Transport and Ag. CCO (Hon. Brenda Bii & Dr. George Kirer)**

The CECM Public Works Roads and Transport accompanied by Ag. CO Dr. George Kirer appeared before the *Ad-hoc* Committee and under Oath relayed to the committee the apology of the substantive CO as indisposed.

The CECM acknowledged the disparities in the works done in some Wards such as 10 roads for one Ward while others have only 1 road. There are a lot of mismatches of the projects and wards; Let that be corrected and the substantive CO attended.

### **CCO Public Works Roads and Transport**

The County Chief Officer Public Works, Roads and Transport appeared before the committee on 17th July, 2025 at 3.31 pm introduced himself and apologized to the committee for not being able to attend to the committee and that he had taken leave for 31 days.

The CCO started by explaining the historical pending bills as Kshs 192,777, 283 /= for FY 2017/2018 to FY 2021/2022. That these bills have been pending with no paperwork since FY 2017/2018 thus were not eligible for payment.

There are no figures for the historical pending bills and as having been paid to warrant a balance of Kshs 192,777,283/= both for recurrent and development expenditures.

It was the CECM and CO's submission that in the FY 2022/2023 & FY 2023/2024, the outstanding pending bills was Kshs. 53,550,871/= comprising majorly in development and no pending bills on the recurrent. In the FY 2024/2025 the outstanding pending bill of Kshs 292,824,267/=. Total pending bills to date is Kshs 346,375,138/=.

The CECM and CO told the committee that the FY 2022/2023 committed works referred to by CO as unspent amount of Kshs 135M; FY 2023/2024 unspent amount of Kshs 172 million, and FY 2024/2025 unspent amount of Kshs 170 million will be treated and paid as first charge thereby reducing the budget for the next year.

The pending bills of Kshs 53m for two financial years, committed funds for FY2022/2023 was Kshs 135 Million, FY 2023/2024 was Kshs 172million and for FY 2024/2025 was Kshs 170 million. The CO could not give a substantive reason why the pending bills of Kshs 53 million have not been settled to date.

The committee observed that the department did not declare any pending bills nor unspent balances even committed works end up being pending bills in that year. The pending bills, unspent balances could not be declared because the budgeting cycle was not done;

The treasury regulations indicate that pending bills almost form the first charge (why did we add 53 million to 292million?). Pending bills of this magnitude will bar road works from being done even in FY 2025/2026. The greatest impact is that

the impact of projects in certain Wards were over procured over others, going against what was in the schedule.

The CO Roads made a commitment to the pending bills committee and indeed the whole house to make clear clarification of the effect of the pending bills of Kshs 346 million on the new proposed works.

Disparities of procured roads works for instance a particular Ward two roads were done yet a budget of Kshs 18.6 million was allocated and other Wards did up to 8 and 10 roads per Ward.

There is the issue of selective payment in terms of contractors. The committee resolved that the pending bills of Kshs 346 million be apportioned to each ward as works done. Pending bills need to be aligned to each ward to address the works being implemented selectively in Wards.

The total allocations, all the procured works vis-a-vis the pending bills. The information stated in the CO response did not show the distance of works and CO to provide a list of all the paid works for FY 2024/2025;

For instance Kapsuser ward allocated 13 million, 1 road was done for 3 million. This begs the questions what criteria was used to do works in wards completed and paid while some have not started as yet.

The pending bills of Kshs 346 Million does not include the road works in many wards. At the time of budgeting most road works are appropriated funds yet many Wards have repeated works while others have no works.

The CO informed the committee that there was no payment on the structures for the FY 2024/2025 and FY 2023/2024.

To cure the skewed works done in certain wards, the CO proposed a thorough scrutiny of the pending bills and pending commitments, so that Kshs 346 million upon been treated as first charge the balance for all the wards may be obtained and by the supplementary time, we will consider and be at par with other Wards.

Pending bills for Roads and indeed other departments be tagged to each ward and as appropriately apportioned for equity to be seen to be done. The CO will do analysis on all the road works done, payments, compare with schedules and cure the allocation for Wards.

The hon. Members from the second assembly gave an example of how injustices in the roads docket were resolved. In FY 2019/2023, the County Assembly appropriated 239 million translating to Kshs 7.4 million per ward was corrected where other Wards were cured.

The CO is the budget holder of the department, procurement plan is sanctioned by the department and thus the CO to stick to the budget and explain to the members. As an accounting officer, the CO commit the works, payments are sanctioned. But please commit to this committee that you will do the right, being a fair accounting officer of the County.

Undocumented works say from hon. Members, let an inventory be done by the staff of the department to ascertain the pending claims. There are no formal reports that we have of undocumented works.

Let the committee interrogate the works done say by the MCAs and contractors and that 70% of the roads works given were given out by the executive. The documents to support the 53 million be provided.

Contractors' claims of the works done, partly documented, undocumented, partly paid, not paid at all, the department to analyze the claims and interventions will be through specific committees.

CO Public works thanked the members for the opportunity to give the view of the department and attempt to resolve the issues at hand. The CO promised to hold the recommendations of the committee dearly and as an accounting officer on behalf of the department, we will do our best,

### **XIII County Director of Procurement**

The head of County Procurement appeared before the *Ad-hoc* committee and under oath commenced her submissions by explaining her role as ensuring procurement planning is done, sourcing until contracts are done. The supervision and the execution of works are done by the accounting officers of the various departments.

The Director stated to the committee that the annual procurement plans is originated from the department after approval of budget. That it is then the department's role to determine projects, where and which projects comes first. It was her further submission that entry point starts when department uses the approved procurement Plan and makes requisition where she finally guides on the method of procurement.

It was the director's submission that the method of procurement depends on the value of the tender whereas open tender is preferred over the other methods of procurement. Further she stated that the FY 2024/2025 all tenders were

processed and all LSOs raised but complaints were on payment. All the LSOs were raised by Procurement Officers at department, approved by the Accounting Officer and verified by Director Accounting and finally sent to the Head of procurement.

Additionally, it was her submission that once an opinion is issued, a contract is signed for execution by the technical team and once satisfied, the team initiates payment. She stated that the **undocumented works** are not procured works and no one has visited to her office to lodge a complaint in regard to such works.

## 8.0 ANALYSIS OF THE PENDING BILL

### SNAPSHOT OF THE PENDING BILLS AS AT 30TH JUNE 2025

NO.	INSTITUTION/ SOURCE	AMOUNT OF PENDING BILLS
1.	Debt Management Strategy Paper 2025	703,065,471
2.	Office of the Controller of Budget	625,746,644.14
3.	Kericho County Association of Contractors	684,459,759.78
4.	Department of Finance and Economic Planning (As at 6th June 2025)	549,680,695

The table above shows various source documents of the Kericho county pending bills. From the above analysis, on average pending bills for the Kericho county is **Kshs 640,738,142.48/=**. The accurate pending bills shall be officially be communicated to the County Assembly by the CECM for Finance and Economic Planning.

## 9.0 AD-HOC COMMITTEE RESPONSES ON THE TERMS OF REFERENCE

The Committee having examined evidence adduced before it by various witnesses during their oral submissions and cross examinations and documents provided to the committee respond to terms of reference as follows:-

1. **Conduct desktop review research on all pending bills reports of committees established previously by the County Government of Kericho including reports from regulatory agencies and oversight bodies;**

The committee commenced the investigations by reviewing literature of past work sanctioned by the County government of Kericho such as the pending bills task force report and recommendations. The investigations obtained and corroborated information on the pending bills through the perusal of statutes, review of county plans, review of reports by independent institutions i.e. Office of Controller of Budget quarterly reports, Office of the Auditor General audit reports and indeed the reports and recommendations of County Assembly committee reports.

#### ***Committee Observations***

- The taskforce pending bills report provided a guide that the County ought to have utilized to conclude on the matter of pending bills but its partial implementation or non-adherence to the recommendations contained for each sector of the County explains why the county still has huge pending bills;
- The reports from the Office of the controller of budget remains accurate to the extent of the departmental submissions and or county returns to the Office as a requirement of law as opposed to clarity of the position of the pending bills;
- The Office of the Auditor General reports has been a guide to the actual position of the pending bills for the county since it is based on the budgets, implementation of the budgets, county plans and the financial position of the county at specific period of time.

**2. Ascertain pending bills for the Financial Year 2022/2023, Financial Year 2023/2024 and Financial Year 2024/2025 where possible from all the County ten departments;**

The pending bill for the County Government of Kericho from the various sources cumulatively for the County departments is as follows:-

<b>NO.</b>	<b>INSTITUTION/ SOURCE</b>	<b>AMOUNT OF PENDING BILLS</b>
1.	Debt Management Strategy Paper 2025	703,065,471
2.	Office of the Controller of Budget	625,746,644.14
3.	Kericho County Association of Contractors	684,459,759.78
4.	Department of Finance and Economic Planning (As at 6th June 2025)	549,680,695

***Committee Observations***

- That the pending bills of the County Government of Kericho has been above Kshs 1.1 billion as at December, 2024;
- The task force report indicated that it dropped to 703 million from Kshs 1.1 billion;
- In the FY 2022/2023, the County assembly appropriated Kshs 425,616,000/= and a further Kshs 68,577,337/= to cater for settlement of pending bills in development and recurrent respectively;

- That if the root causes of the pending bills are not addressed, the pending bills will accumulate to unsustainable levels and it will affect development of the County significantly;

**3. Ascertain all the requisitions for the last three Financial Years verses the expenditure;**

Requisition of funds is solely done by the department of Finance and Economic Planning. For the last three financial years, a total of **Kshs 16,199,503,614** has been requisitioned by the County for various expenditures amounting **Kshs 16,132,505,917** in the three financial years under review.

These requisitions must be approved by the Office of the Controller of Budget both at the County and at the National level. The table below shows the requisitions and expenditures for the last three Financial Years.

<b>REQUISITIONS</b>		
<b>Financial Year</b>	<b>Amount Requisitioned</b>	<b>Budgeted amount per FY</b>
FY 2022/2023	6,375,469,260	8,453,573,101
FY2023/2024	5,790,914,661	5,484,768,032
FY 2024/2025 (As at 6th July, 2025)	4,033,119,693	9,756,939,236
<b>Total</b>	<b>16,199,503,614</b>	<b>26,695,280,358.50</b>
<b>EXPENDITURE</b>		
<b>Financial Year</b>	<b>Amount</b>	<b>Budgeted Amount</b>
FY 2022/2023	6,316,785,591	8,453,573,101

FY 2023/2024	5,790,848,412	5,484,768,032
FY 2024/2025***	4,024,871,914	9,756,939,236
<b>Total</b>	<b>16,132,505,917</b>	<b>26,695,280,358.50</b>

***Committee Observations***

- That the funds requisitioned catered for recurrent and development expenditures. The recurrent expenditure amount is often huge because of the personnel emoluments and operational costs to run the activities of the County departments;
- The process of requisition is often marred by bureaucracies that constitute part of challenges that hinder the realization of development projects in the County. Similarly, the county departments delay the processes which culminates to payment of various projects for instance delayed procurement processes that results to low absorption rates and unutilized funds;
- The professional conduct of a County Controller of budget in the discharge of the mandate of the Office of the Controller of Budget depicts the success or failure of that County in terms of requisition of funds;

**4. Verify all the procurement works undertaken in the three financial Years;**

The requirement of County Planning is contained in Section 105 of the County Government Act, 2012. The Public Finance management Act in Section 125 and 126 emphasizes the need for planning as a basis for budget and subsequently the execution of development as laid down on the County Plans as laid out in the county planning documents. Annual procurement plan is a document that contains all the procured works and service for the county in each department. *A procurement plan*

*is defined as a document that outlines a procuring entity's needs and requirements for goods, works or services within a specific financial year. It is developed during the annual budget preparation process. It is important to state that all the budgets and amounts appropriated by the County Assembly is linked to county plans.*

County Integrated development Plan (CIDP), Annual Development Plan (ADP), Procurement Plan, Medium Term Plans (MTEF) and Programme Based Budgets constitute key plans of the County.

### **Committee Observations**

- That each county departments should ensure that plans are implemented as laid out without deviations, and that where there are deviations in the planning, necessary documentation should be done and approval be sought from the County Assembly;
- That some county departments such as Water and Roads department have sanctioned works outside the planning frameworks of the County contrary to Section 44 of the Public Procurement and Asset Disposal Act, 2015 and its regulations;
- That works done outside the procurement plan for instance are politically sanctioned projects that eventually are paid without proper documentation that may at times occasion loss of tax payers' money;
- For a County to succeed in its development agenda and service delivery to its citizens, planning is a key component and executing such plans as contained in the planning documents does not only enhance accountability but ensures that sustainable development is realized in Kericho County;

### **5. Ascertain all the procurement works done in the three financial years;**

The procurement plans for the County revealed that works, goods and services that was supposed to be procured in three financial years under review is as shown in the table below;

FY	Total (Works, goods & services) procurement plan	Procured works	Variance
FY 2022/2023	2,610,409,036	1,289,800,919	1,320,608,117
FY 2023/2024	2,559,167,506	2,371,462,634	187,704,872
FY 2024/2025	2,138,742,792	597,698,792	1,541,043,937
<b>Total</b>	<b>7,308,319,334</b>	<b>4,258,962,345</b>	<b>3,049,356,926</b>

### ***Committee Observations***

- For the last three financial years in question a total of Kshs 7.3 billion worth of works was supposed to have been procured, however Kshs 4.2 billion worth of works was procured leaving balance of Kshs 3 billion worth of works.
  - That there is need to investigate why the procurement was conducted minimally in FY 2022/2023 and FY 2024/2025 and pursue the matter to its conclusion and propose recommendations.
- 6. Determine what was paid in term of works, good and services including consultancy services by obtaining IFMIS statements and any other valid documents used to settle debts by the County Government of Kericho;**

From the expenditure reports, the County Government of Kericho has spent **Kshs 16 Billion** both for development and recurrent expenditure in the last three Financial Years under review.

From the IfMIS statements and departmental reports of expenditures, some of the department's expenditure is as follows for the last three Financial Years:-

NO.	DEPARTMENT	AMOUNT SPENT (3 FYs)
1.	Education	164.2 million
2.	County Public Service Board	40.7 Million
3.	Executive Office of the Governor	145.5 Million
4.	Trade	56.8 Million
5.	Public Works	1.6 Billion

From the table above sampled departments depicts that expenditures in the departments depends on the budgeted amounts, capital expenditures or service departments.

**7. Deduce the pending bills that have already been settled and provide proof of settlement per department and per Financial Year;**

The pending bills that were due at the close of a financial year were supposed to be settled as first charge in the new financial year. Therefore, the pending bills that re due for a number of years may not be ascertained and becomes illegal if not declared at the end of each Financial and sufficient reasons provided as to why it has not been settled.

***Committee Observations***

- It was evident that very few departments are keen in the settling of pending bills as required by law as first charge;

- It was also found out that sometimes the departments does not declare pending bills or intentionally leave out works done because of irregularities committed and not corrected by both the procuring entity and or the service provider/contractor;
  - That there is minimal effort towards a stakeholder approach in solving the pending bills disputes that may arise. A clear legal framework should be put in place to solve the issue of settling disputes emanating from pending bills;
- 8. Establish the outstanding pending bills and budgetary allocations for the said outstanding pending bills per department per Financial Year;**

The failure by the departments to settle pending bills as first charge occasions the rolling of pending bills to the subsequent financial years. The departments should at all times ensure that funds are allocated to projects that are executed as phased projects so that there is no gap. Those that have been done and occasioned pending bills justifiable be addressed through budgeting to cater for the expenditures.

The departments over the three financial years under review budgeted a total of **Kshs 494,193,337 (FY 2022/2023)** to settle the pending bills that were due at that particular time.

***Committee Observations***

- The county departments does not declare pending bills to be considered in the subsequent budgeting cycle, but instead lobby for increased funds to settle 'debts' in the department which should be termed as pending bills and declared;
- The county departments should declare pending at the close of each financial a year for re-budgeting during the supplementary budget. This is

because the budgeting cycle will have ended before the bills are declared as pending;

- The outstanding pending bills should not be confused with committed works, works pending payment at the internet banking level;
- That despite the budgeted amount to settle pending bills in FY 2022/2023, it was not clear to the committee why the pending bills have continued to accumulate despite the intention by the National Treasury that all the pending bills be settled.

**9. Establish the effect of the settlement of pending bills on proposed new projects and approved projects in all the county Government of Kericho planning documents;**

The deviation from projects scheduled in county planning documents does not only cause accumulation of debt in terms of pending bills but delays development projects and economic growth of the County. The effects can both be positive and negative. Positive impact is that sometimes it accelerates development projects and skews it to some regions of the county whereas as it discriminates especially the marginalized areas from scheduled works to be executed in that financial year. Over and above, the budgets are distorted since planning documents are not adhered to. The political impact is huge in terms of unmet goals and peoples aspirations. Economically, poverty continues to be a set back and affects the living standards of people. Socially, the communities remain fragmented because of perception, discrimination and marginalization.

**10. Find out the Causes of the pending bills in each department and propose mechanisms that ensure that practices that occasion pending bills are minimized. This is not limited to disciplinary processes for state**

**officers and public servants responsible for plunging the County into Pending bills cycle;**

**Causes of pending bills include: -**

- i. Delayed procurement processes:** The procurement plans are supposed to be executed on quarterly basis and that projects, works, goods and service should be executed within the framework laid out that is quarterly. On the contrary most procured works are executed in the third and fourth quarter of the financial and that funds may remain as unspent or rolled over as pending bills but if committed and completed on time save for payment should be paid as first charge in the beginning of the new financial year.
- ii. The selective payment and discretions of the accounting officers of the department:** The committee has found out that some departmental chief officers pay works selectively based on the region one comes from based on imaginary political relationships or works sanctioned by different officers often not paid. This has contributed to soaring pending bills. In some instances you find the department of finance and economic planning not honoring the payment requests from certain departments repeatedly with disguise reason of importance
- iii. Delayed release of funds from the National Treasury:** In the previous financial years the delay in the release of development funds from the exchequer and the county lack of priority in requisitioning of development funds have contributed significantly to accumulation of pending bills. Notably, the National Treasury has improved in the disbursement of funds to counties;

- iv. ***Restructuring of County department and function:*** The executive orders to restructure county departments and that functions assigned to the new department does not conform to the rule and principle of *money follows functions*.
- v. ***Variation of Contract terms:*** The variations of terms of a contract affect the funds allocated to projects if exceeded occasions pending bill;
- vi. ***Unmet Own source revenue targets:*** The department of Public works roads and transport in their submission explained how unmet own source revenue targets led to deficits in the committed works that affected the subsequent year projected plans;
- vii. ***Over commitment of funds:*** The departments procure more what their budgets accommodate thus pushing the excess as pending bills or if settled utilizes other departments budgets;
- viii. ***Undocumented works:*** Verbal commissioning of works by the state officers and the technical staff of the departments have often resulted to stalled projects, pending bills that cannot be honored to the disadvantage of the procuring entities and contractors/service providers;
- ix. ***Performing works outside the procurement plans:*** Section 44 of the PPADA, 2015 requires the accounting officers to ensure that work done is as per the planning frameworks and documents. The planning cycle and funds availed that year should be expend as required by the Constitution and Public Finance Management Act, 2012;
- x. ***Lack of coordination and execution of functions by the line departments with the County Treasury:*** The delays in procurements,

supplementary budgets and coordination of payment of projects and equity of such projects across the county demonstrates lack of coordination, that results to enhanced pending bills;

*xi. Lack of standards in the performance of projects:* The County does not have a standard criterion of doing similar projects across the departments. It was observed that a pit latrine costs a different amount from a pit latrine in the department of education all other factors constant causes pending bills;

*xii. Administrative and Transitional challenges from one administration to another:* During transition, it has been observed that new projects are started by an incoming regime and fail to honor or complete the ongoing works.

**11. Propose a clear roadmap including County Legislations on how to tame the menace of the pending bills in County Government of Kericho;**

After the analysis of evidence adduced before it, cross examination of witnessed through oral interviews, committee meetings and scrutiny of various reports, the *Ad-hoc* committee proposes the following road map in order to tame the pending bills:-

- Establish a monitoring and evaluation department/delivery unit within 15 days of the adoption of this report, to check on the implementation of county plans and report to the County executive Committee and County Assembly on quarterly basis;
- The implementation of the budget shall be seamless on the projects and development works spread across the County as laid out in the planning

documents to capture the object of devolution of “...resources and power to the people”.

- No project or works shall be commenced and executed if it is not in tandem with the planning documents save for emergency that is addressed through emergency funds or other mechanisms such as private sector Corporate Social Responsibility (CSR) and other support mechanisms and activities;
- The County Executive formulates a pending bills policy - guiding framework to assist in the amicable settlement of the pending bills for the county within a period of 30 days upon the approval of this report;
- The County Assembly Enact the Kericho County Equitable Sharable Revenue Bill (Ward Development bill) in consultation with relevant stakeholders aimed at cushioning the equitable distribution of resources and to provide framework for the implementation of county capital projects by close of FY 2025/2026;
- The County Executive come up with a legislation on the County Small Claims Court to support revenue collection on petty offences within a period of 60 days from the adoption of this report;
- The County Assembly enact the Kericho County Own Source Revenue Automation Bill to provide legal framework for the county own source revenue systems and their operationalization in consultation with relevant stakeholders by close of FY 2025/2026;
- The County Executive propose the Kericho County stakeholder engagement and management bill aimed at supporting stakeholders who often have working relationship with the county government of Kericho. If such a law is enacted the stakeholders challenges will be minimized;

## 10.0 CHALLENGES FACED BY THE AD-HOC COMMITTEE

The *Ad-hoc* Committee on pending bills during the execution of its mandate faced the following challenges:-

- i. Lack of adequate information on the pending bills from most county departments;
- ii. Inaccurate information provided to the *Ad-hoc* committee by the accounting officers of the departments. Misrepresentation of facts regarding the county Government of Kericho pending bills may result.
- iii. Inability of the departments to differentiate between pending bills, committed works and items pending for payment at the Internet Banking;
- iv. The challenge of witness to appear before the committee because the CCO roads was indisposed because of illness and the CECM Public Works requested ;
- v. The time duration to get information was limited. The committee sought extension of 15 days to be able to compile a report on the pending bills;
- vi. The change of the County Controller of Budget was transferred during the time of the investigations timely information sought was not obtained on time;
- vii. The FY 2024/2025 was still under implementation and thus the correct position of the pending bills under this particular year in review was not almost ascertained;
- viii. The budget cycle was coming to an end and the members of the *Ad-hoc* committee participated in the budget making process;

- ix. Political interference and interest of members who had perception of work done in certain Wards verses others. This way of comparison is detrimental to future works planned;
- x. Some pending bills were stated in more than one department for instance the department of Trade and Agriculture on Cooperatives, Education and ICT on Sports and Youth;

### **11.0 COMMITTEE GENERAL OBSERVATIONS**

After careful analysis of evidence and cross examination of witnesses, the county *Ad-hoc* committee observes as follows that:-

- i. The pending bills balances were presented differently by all the departments signifying lack of consistency in the definition and address of the pending bills;
- ii. There was confusion and a mix on the following concepts: Pending bills, committed works, works at the Internet Banking level awaiting approval;
- iii. There is need to ascertain works done per Ward so as to balance the inequalities and skewed development perpetrated by the Accounting officer of the departments and indeed the regime of the day;
- iv. The Kericho Association of Contractors presented a list of pending bills per department detailing all the works, goods and services and consultancy services. The categorization of the pending bills comprised of documented works, partially documented works and works without documentation;
- v. The stakeholder management is poor in Kericho County which has resulted to increased pending bills and unresolved cases and controversies that has led to even death of very hardworking citizens of the County;

- vi. Most road works done are those that are or near to the source of materials and proximity to quarries;

## **12.0 COMMITTEE GENERAL RECOMMENDATIONS**

The *Ad-hoc* committee analyzed evidence adduced before it, cross examined several witnesses and reviewed policy documents and reports makes recommendations as follows that:-

- i. The CECM member for finance and economic planning consolidates all the pending bills accurately with aim of resolving them in FY 2025/2026 and submit the report to committee of Finance within 14 days upon the adoption of this report;
- ii. The CECM for Finance and Economic Planning organize for a training of all the accounting officers on the various concepts of finance not limited to pending bills, pending commitments, unspent funds e.t.c and how each is treated in the new financial reporting system and the rolling of E-GP system by the National Treasury;
- iii. The County Executive Committee for Finance within 14 days of the passing of this report give a detailed plan on how to settle the pending bills as at 30th June, 2025, close of FY 2024/2025 by assessing the impact of the pending bills, the pending commitments and works yet be rolled in the new financial year be shared equitably among the 30 Wards of Kericho County. This is aimed at addressing the skewed development projects per Ward cognizant of the fact that there is a new financial reporting system and e-GP system currently being implemented by the National Treasury;

- iv. The CECM for Finance and Head of County Treasury in consultation with other CECMS and all the relevant stakeholders take stock, verify, authenticate and make provisions for payments of all the contractors on a case by case basis as provided by the Kericho County Association of Contractors and make a plan to settle all the outstanding pending bills for the County once and for all within a period of 30 days upon approval of this report and forward to the County assembly for noting;
- v. H.E the Governor establishes a robust legal framework of stakeholder management that will help address service delivery and fosters obligation to respect of other stakeholders by the County Government of Kericho;
- vi. The CECM Public Works Roads and Transport roll out works regardless of the proximity to the source of materials such as Murram for road works basing on the procurement plan and budgeted amounts respectively in that year.

### **13.0 COMMITTEE SPECIFIC RECOMMENDATIONS**

- I. That the CECM Public Works Roads and Transport shall execute the implementation of road works across the County as scheduled and that no payment shall be made on any road works done outside the schedule, taking cognizant that some wards overdrew their scheduled allocations and thus no works should be rolled out forthwith;**
- II. That the CECM for Water, Energy, Environment and Natural Resources shall implement all the water works projects including donor funded programmes across the County as scheduled and that no payment shall be made on any water projects done outside the schedule taking**

cognizant that some wards overdrew their scheduled allocations and thus no works should be rolled out forthwith;

- III. That H.E the Governor through established disciplinary process be instituted against any County Executive Committee Member or any County Chief officer for failure to implement the projects as scheduled that has plunged the county to huge pending bills following the due process of law ;
- IV. The head of County Treasury break down the pending bills and pending commitments per Ward so that the responsibility is apportioned where it is due and equitable development is realized within 14 days of the approval of this report;
- V. That the County Own Source Revenue streams be automated by Head of County Treasury to completion so as to improve on the local revenues for the County and provide quarterly reports to the committee on Finance and Economic planning on quarterly basis pursuant to Section 166 of the PFMA, 2012;
- VI. That the CECMs and CCO and procurement Officers and any other responsible officer be investigated by the relevant sectoral committees for occasioning execution and payment of works in Ward in a skewed manner contrary to the provisions of various laws and principles of constitution of equity, accountability, fairness and sustainable development and table a report to this honorable house with 30 days upon adoption of this report;
- VII. That the Office of the Auditor general conduct forensic audit on pending bills as at 30th June, 2025;

- VIII. The Accounting officers and all other responsible officers from the departments who over procured works and finance officers who made payment be investigated for abuse of office and clear separation of roles be sanctioned to avoid collusion and possible loss of public funds;
- IX. That the respective county chief officers of the departments initiate procurement works in a timely manner once the systems have been operationalized to avoid unnecessary delay of implementation of projects;
- X. The Accounting Officers of the departments to issue the LSOs and LPO as per the laid down timelines and procedures laid down in PPADA,2015 to avoid occasioning pending bills by their delayed action/inaction;
- XI. The head of County Treasury sends to the County Assembly quarterly reports on the status of procured works from the implementation of procurement plan;

#### 14.0 ACKNOWLEDGEMENT

The *Ad-hoc* committee on pending bills acknowledges and appreciates the offices of the Speaker and the Offices of the Clerk for immense support granted for the execution of its mandate.

The work of this *Ad-hoc* committee was not going to be possible without the input of the following key stakeholders; the Kericho County Contractors association led by the Secretary General, the County Executive led by H.E. Governor, Deputy Governor, the County Executive Committee Members, the County Chief Officers, the directors of departments and other officers of the County whose valuable input, the committee is grateful.

The resilience and persistence of the members of the Ad-hoc Committee and the secretariat in executing the hearings and seeking for information on the pending bills is commendable.

The Committee could not finalize its work without the input of the members of the public. The MCAs, all elected leaders and indeed the County staff play a critical role of representation.

Additionally, the committee thanks the Controller of Budget, through the County Controller of Budget, the Office of the Auditor General and other oversight bodies.

It is my singular honor and pleasant duty pursuant to the Kericho County Assembly Standing Orders 178 to present this report for consideration and adoption of the ad-hoc committee on pending bills for the last three Financial Years.

.....

**HON. VINCENT KORIR**

**MEMBER FOR COUNTY ASSEMBLY LONDIANI WARD &**

**CHAIRMAN AD-HOC COMMITTEE ON PENDING BILLS**

**DATED 22ND JULY, 2025**

## 15.0 ADOPTION OF REPORT

This report is adopted by the following members as follows:-

<b>Name</b>	<b>Position</b>	<b>Date</b>	<b>Signature</b>
1. Hon. Vincent Korir	.....	.....	.....
2. Hon. Kiprotich Rogony	.....	.....	.....
3. Hon. Harun Rotich	.....	.....	.....
4. Hon. Gabriella Chepngeno	.....	.....	.....
5. Hon. Antony Rutto	.....	.....	.....
6. Hon. Phillip Mutai	.....	.....	.....
7. Hon. Moses Rotich	.....	.....	.....
8. Hon. Beatrice Chepkemoi	.....	.....	.....
9. Hon. Gilbert Ngetich	.....	.....	.....
10. Hon. Kibet Bosuben	.....	.....	.....
11. Hon. Vincent Kipngetich	.....	.....	.....
12. Hon. Peter Kemoi	.....	.....	.....
13. Hon. Gladys Chesang	.....	.....	.....

## 16.0 ANNEXURE

### 1.0 PROGRAMME FOR THE PENDING BILLS AD-HOC COMMITTEE

S/No	Day/Date	Name of Witness/Participant	Document to be availed/Requirements	Time
1.	6 <sup>TH</sup> June,2025	Secretary General /Official of Association of contractors	Comprehensive list of unpaid works for last 3 FY	900AM
		Director Procurement	Procurement plan for 3FYs	2.00pm
2.	9 <sup>th</sup> June ,2025	CEC in - Charge of Public Works, Roads and Transport	Fact finding/Data on pending bills in the department	9:30 a.m.
3.	10 <sup>th</sup> June ,2025	CEC IN-Charge Water, Environment, Energy and natural resources	Oral Submission Data on pending bills in the department	9:30 a.m.

S/No	Day/Date	Name of Witness/Participant	Document to be availed/Requirements	Time
		Lands Hosing and Physical Planning	Oral Submission Data on pending bills in the department	2.30 p.m.
4.	11 <sup>th</sup> June ,2025	Agriculture, Livestock and Co-operative Management	Oral Submission Data on pending bills in the department	9.30a.m.
		CECM in charge of Education	Oral Submission Data on pending bills in the department	2.00P.m.
5.	12 <sup>th</sup> June, 2025	County Executive Member in charge of Health Services	Data of pending bills in the department and implementation	9.30am

S/No	Day/Date	Name of Witness/Participant	Document to be availed/Requirements	Time
		accompanied by the Chief Officer	status of taskforce report on pending bills	
		CEC PSM, Chief Officer in the office of the Governor and CEO CPSB	Data of pending bills in the department and implementation status of taskforce report on pending bills	2.00 pm
6.	13 <sup>th</sup> June,2025	County Executive Member Trade, Industrialization, Tourism and wildlife	Data of pending bills in the department and implementation status of taskforce report on pending bills	9am
		County Executive Member in	Data of pending bills in the	

S/No	Day/Date	Name of Witness/Participant	Document to be availed/Requirements	Time
		charge of ICT accompanied Chief Officer	department and implementation status of taskforce report on pending bills	2.30PM
7.	16 <sup>th</sup> June,2025	CEC Finance and Economic Planning accompanied by CO	<p>1.Oral submission/statistics pending bills in the department and general data of the pending bills in the County</p> <p>2. Implementation status of Pending bills task force report.</p> <p>3.IFMIS statement for last 3FYs</p>	9.00am
		County Controller of Budget	1.List of requisitions for the past 3	

S/No	Day/Date	Name of Witness/Participant	Document to be availed/Requirements	Time
			years 2.Implementation status of Pending bills task force report	
8.	18 <sup>th</sup> - 23 <sup>rd</sup>	AD-HOC COMMITTEE	Report writing	

#### AD-HOC COMMITTEE ON PENDING REVISED PROGRAMME

S.No.	Department	Day of the week	Date of Appearing before Committee	Responsible persons
1.	NAVCDP Coordinator	Friday	20th June, 2025	Committee & Secretariat
2.	Water, ICT, Lands, Water	Monday	23rd June, 2025	Committee & Secretariat
3.	OCOB - Kericho	Tuesday	24th June, 2025	Committee &

	County Director of Procurement			Secretariat
4.	Public Works Roads and Transport	Tuesday	24th June, 2025	Committee & Secretariat
5.	Finance and Economic Planning	Wednesday	25th June, 2025	Committee & Secretariat
6.	Report Wiring & Tabling		25th -30th June 2025	Committee & Secretariat

**NB:**

1. The rescheduling was necessitated by the County Executive appearing in the Senate by all departments on **19th and 20th June, 2025;**
2. The Members of the County Assembly meeting with the Principal Secretary State department of Agriculture, Dr. Paul Rono held in Naivasha on 16th and 17th June, 2025;
3. The Pending Bills report shall be tabled before the budget estimates are tabled as resolved by the pending bills motion.

**AD-HOC COMMITTEE OF PENDING BILLS UPDATED PROGRAMME**

<b>S. No.</b>	<b>Department/National</b>	<b>Day of the week</b>	<b>Date of Appearing before Committee</b>	<b>Responsible persons</b>	<b>Venue</b>	<b>Remarks</b>
1.	Committee Meetings & Secretariat	Monday	14th July 2025	Committee & Secretariat	Board Room 1	Review of documents submitted
2.	Committee Meetings & Secretariat	Tuesday	15th July 2025	Committee & Secretariat	Board Room 1	Review of documents submitted
3.	OCOB - Kericho County	Wednesday	16th July 2025	Committee & Secretariat	County Assembly Chambers	Information on past requisitions and advice on mitigating measures on pending bills

						for the county
4.	Field Visit and Fact Finding Mission  CECM & CO Public Works Roads and Transport	Thursday	17th July 2025	Committee & Secretariat	Sampled projects	
5.	CECM Finance & CO Finance & CECM & CO WATER Head of County Procurement	Friday	18th July 2025 (10.00 a.m.)	Committee & Secretariat	Board Room 1	Status of pending bills as ta 30th June, 2025
6.	Field Visit and Fact Finding Mission	Saturday	19th July, 2025	Committee & Secretariat	Sampled projects	
7.	Report Wiring & Tabling		20th - 31st July 2025	Committee & Secretariat	To be communicated	Compilation of report and analysis of the pending bills

## PENDING BILLS COMMITTEE PROGRAMME

S. No.	Department/National	Day of the week	Date	Responsible persons	Venue	Remarks
1.	<p>OCOB - Kericho County</p> <p>CECM &amp; CO Public Works Roads and Transport</p> <p>CECM Finance &amp; CO</p> <p>CECM &amp; CO WATER</p>	Tuesday	15.7.2025	Committee & Secretariat	County Assembly	Submission of documents
2.	Report Writing &		16th - 21st July 2025	Committee & Secretariat	To be communicated	Compilation of report and analysis of the pending bills
3.	Tabling of pending bills		22nd July	Members	County Assembly	Debate and

	report		2025		Chambers	adoption of report
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**ANALYSIS OF THE SUBMISSIONS FROM CONTRACTORS ASSOCIATION**

The Kericho County Contractors Association officials appeared before the Kericho county Assembly ad- hoc committee on pending bills for the financial years 22/23, 23/24 and 24/25 on 9<sup>th</sup> June 2025. The officials led by the chairperson Mr. Kiptoo gave their testimonies under oath. The chairperson was accompanied by the association's secretary general-Elijah Ronoh and several other members of the association and sat in the public gallery where they were given an opportunity to give supplementary opinions.

The Secretary general submitted that their members have been doing works with Kericho county government and that they have always faithfully executed works upon receiving the necessary documentation safe for a few that have executed are without documentation. The very few who executed such works without documentation did so in the spirit of trust and utmost good faith.

They submitted that despite them executing and completing such works, some have not been paid to date. The challenge for not processing payment despite completing has works has been lack of the necessary documents.

They pointed out that that the contractors have faced difficulties in obtaining the needed documents. They submitted that the generation of LSOs has been the biggest challenge despite the same being a crucial document in any procurement process.

The secretary general expressed that the frustrations from the county government of Kericho has been a torn in the flesh to many contractors and to some, this has resulted to mental illness. He submitted that to roll out the works they have been doing with the county government of Kericho; they have had to secure loans from commercial banks and shylock which attracts exorbitant interest rates. The consequence of such has been depression, dispossession of personal properties and sale of hard earned assets. Auctioneers have not been kind to the contractors either; any attached properties to secure such loans have been auctioned. The setback has been that due to the high interest rates, their seed capita has lost its value and that by the time the same will be paid it will have lost its value thus resulting in losses. The most unfortunate cases have been the loss of lives by some contractors.

The contractors association requested the Committee to do due diligence and authenticate the claims by the contractors. Upon the conclusion of the due diligence the committee sought the committee to serve justice to the contractors for the works executed. They cited a classic example of one Peter Kiptoo Kurgat the proprietor of Natim Enterprises Ltd. Who did works and provided services during Kicosca games held in Kericho County. They submitted that the said contractor has been subjected to untold suffering and frustrations in securing payments for the works executed. Together with the spouse of the said contractor they tabled medical report to support

the claim of mental sickness and depression occasioned by the frustrations from the county government of Kericho. Further they gave supportive videos and documents to support the claim to payments.

When put to task to explain their knowledge about procurement process and the need to follow the dictates to the latter, they explained that indeed the contractors should first be in possession of the requisite tender documents before commencing any works. They however, admitted that some of their members have gone ahead to execute works without the documentation required and that such cases have come up as a result of being prevailed upon by the county officers in the presence of the governor to execute works being launched by the governor during the governor's ward visits development tours. And that the paper work and production of the documents will be regularized on a later date .Further, when called upon to submit company bids with regard to RFQs, they still face an uphill task to have such documents as LSOs being processed. The chairperson informed the committee that they have since instructed their membership not to execute any works without documentations. He further sought for assistance in regularizing works done bona fide with the knowledge of the CECM and the CO of the department since some of such works have pictorial evidence to support their execution.

The association further submitted that the local contractors did not benefit in FLoCCA works on the said financial years and that contractors from outside Kericho County benefited from such works, they noted that this will result in capital flight which is against the spirit and letter of devolving funds to local economies as enshrined in the constitution

The contractors faulted the delays in generation of LSOs despite being in possession of the award letters; this according to them will pose a challenge in securing for payments. They submitted that some contractors have been asked to part with certain amount of money for them to get these crucial documents. Further they faulted some departments for processing payments using other companies and revert to generating LSOs long after the payments have been made.

Besides, the contractors wanted the committee on pending bills to ascertain the authenticity of the requirement to pay 2% of the contract value as cess fee while the finance Act stipulates that it is 2% of the murrum fess.

The Kericho county contractors association wanted clarity why their members are being asked to pay for bill 1 for supervision fess yet some of the officers in the departments rarely set foot on the ground where works are executed. This to them is a form of extortion on the part of the officers in the department.

The contractors adversely mentioned the Kericho county office of the controller of the budget as being part of the problems facing the contractors. They faulted the controller of budget that he is the one to decide who gets paid and who will not. They perceived the office of the controller of the budget as a conduit in corruption citing one case in the department of water where one contractor invoiced payments for works executed by another contractor and that they were asked to agree on the amount the other will be paid. The association submitted that such case is before the Kericho DCI. Case in point is the solarization of Chepseon water project. The contractor got frustrated in that upon completion of the project he was told to demolish the solar stand as it was not up to

standard and was asked to liaise with Devis and Shetlif Company to get the best. The contractor did as instructed but upon completion he was frustrated in getting his pay and that for the payment to be effected he ought to have agreed to have another company invoiced and he be given seed capital.

The contractors further expressed frustrations meted on them by the department of lands housing and physical planning as the current CO refused to okay works executed before being transferred to the current office. This is against the principle of perpetuity of public offices. The cited an instance where the CO responsible for the department of lands refused to sign for works executed before her time in office with a flimsy reason that the said processing of documents and payments ought to have been cleared by her predecessor - CO Rosemary Rop.

They noted too that previously being in possession of an LSO was a guarantee for payment and one could use the same to source for funding of their projects but presently being in possession of the same is not a guarantee for payment since even at the stage of internet banking some companies can be voided to pay for others.

The association accused the department of water for advertising works despite depleting the annual budget given to the department and cited that despite declaring in the financial year 23/24 that they had no pending bills they executed no works in the financial year 24/25.

The association tabled before the committee a document detailing the names of companies that have executed works in the various departments with some having full documentation and others listed to have done works without documentation. Below is a schedule on the same.

**DEPARTMENT OF ROADS - FULLY DOCUMENTED.**

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
1	Dennis Langat	0707412459	Rotsons Gen. Supplies Ltd	Construction and rehabilitation of Cheptenye Sign Post-Nukiat-Kesokorore t- Off Cheribo-Arap Road	2022/2023	2,328,368	Waldai	Fully Documented	

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
2	Vincent Kipchirchir	0723381145	Pursprings Investments	Tuiyobei Coffee-Singoronik-Kimasar	2023/2024	4,700,000	Kaplelartet	Fully Documented	
3	Korir Enock	0722571575	Nehno Engineering Co. Ltd	Tegat - Kapsabet Road	2023/2024	3,600,000	Tendeno - Sorget	Fully Documented	
4	Kipkoek h Denis	0722161522	Dhiel Holdings Ltd	Kewasco Kapsoit - Kapkosgey Kapcheraran Road	2023/2024	4,800,000	Waldai	Fully Documented	

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
5	Paul Kirui	0706649327	Bluemiles Ent. Ltd	Kaplong TBC, Kaplong High Road	2022/2023	3,036,120	Kabianga	Fully Documented	
6	Lilian	0723743905	Dorrian	Off D314 - Kabao road	2024/2025	4,800,000		Fully Documented	
7	Leonard Langat	0720496976	Rodlex Holding Ltd	Kilyongwet phase 1 matandy	2024/2025	3,200,000	Singowet	Fully Documented	
8	Kipyegon Langat	0707465400	Layland	Kaplebusie n - kapilieli	2024/2025	1,800,000	Kaplelartet	Fully Document	

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
				road				ed	
9	Kiplanga + noah	0711708984	Workzone Engineering Limited	Renovation of koyat dispensary	2024/2025	1,400,000	Kabianga	Fully Documented	
10	Walter Cheruiyot	0723600010	Wasuche Company Limited	Seronei - mosore road	2024/2025	4,459,601.44	Kabianga	Fully Documented	
11	Janet chelimo	0729639770	Darsons solutions co. ltd	Kapsoiyo primary - kaplemegwet	2024/2025	2,924,961.34	Kapsuser	Fully Documented	

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
				transformer arap best road					
12	Rotich Nehemiah	0713151154	Manej enterprises ltd	Chebaibai - choret agc chemermer cherongot	2024/2025	3,013,745.42	Waldai	Fully Documented	
13	Collins kiprotich	0725727293	Blissto group limited	Kabitungu ainaptenwe t river road	2024/2025	2,800,000	Chemosot	Fully Documented	
14	kipkoech	07867032	Insight	Alpha	2023/20	4,090,000	Cheplangetward	Fully	

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
		17	general solutions ltd	Academy-Sachangwan Egisiek Road	24			Document ed	
15	Kipkoek h denis	0722161522	Wintek suppliers	Chemororo ch - chepkoin pry off cheribo		2,700,000	Waldai	Fully Document ed	
16	Kiprono Sammy	0722402638	Luck works	Proposed constructio	2024/2025	2,700,000	Kapkugerwet	Fully Document	

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
	Cheruiyot		ventures limited	n of saoset-chemuguso-mangwein academy (open tender)				ed	
17	Kipkemo i Geoffrey	0726744881	Chegund ltd	structure culvert twinsgoo gross	2024/2025	1,500,000	Cheplanget	Fully Documented	
18	Gilbert	07816520	Chalsons	Constructio n of	2024/20	3,887,396.72	Sigowet	Fully Document	

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
	Langat	45	ltd	chemidil - chemagat TBC pry school	25			ed	
19	Gilbert ngeno	073108570	Troppix ventures ltd	Proposed construction of kondomet Chemugusu road	2024/2025	1,700,000	Kapkugerwet	Fully Documented	
20	Robert	07215792	Hightro	Chepsetyon	2024/20	3,000,000	Kipchimchim	Fully	

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
	Langat	25	investment limited	- AGC - kinyose river - kan elemorta tatumo road	25			Document ed	
21	Benard kibet	07457922 25	Realpower investment limited	Kapchebeti - kapkimmingu road	2024/20 25	1,770,000	Kipchimchim	Fully Document ed	
22	Weldon Mutai	07240165 00	Baigoston ltd	Chelogoi-orwa josek	2024/20 25	4,700,000	Londiani	Fully Document	

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
								ed	
23	Patrick Keter	0722727441	Pafric edge solution ltd	Proposed construction of Kibolkong pry sign tiritab eito centre	2024/2025	3,400,000	Tebesonik	Fully Documented	
24	Emily Millicent Cherotich	0720959051	Milvans Investments Ltd	Keongo Duka Moja sheltered	2024/2025	1,999,000	Kapkugerwet	Fully Documented	

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
25	Hillary Langat	0722957996	LND Holdings	Cross culvert Kapsilng birbeir-Soliat ward	2024/2025	2,333,000	Soliat	Fully Documented	
26	Doris	0713517607	Dennriaa group ltd	Proposed maintenance of kalya academy-Chepkochin junction	2024/2025	3,897,999	Chemosot	Fully Documented	

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
				road					
27	Peter	0724099208	Olea technologies ltd	Borowet siongok	2023/2024	3,501,664.14	Kamasian	Fully Documented	
28	Cornelius cheruiyot	0733760997	Merigit investment ltd	Chemoset pry/off letyo karapsoro	2023/2024	4,449,000	Seretut/Cheptororiet Ward	Fully Documented	
29	Kibiwott Munge	0703933870	Brickspec investment ltd	Proposed construction of cheptotori	2023/2024	2,892,687	Seretut/Cheptororiet Ward	Fully Documented	

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
				et catholic -kaldit - kesukyo road					
30	Joyce Chemuta i	07016947 44	Merigi investmen t ltd	Primium - chepkosilen pry school - milimani road	2024/20 25	4,484,626	Seretut Cheptoro	Fully Document ed	
31	Kibiwott munge	07039338 70	Kaptumbu holdings ltd	Kapchebwa ber - chepkubei - TBC musot	2024/20 25	4,044,340	Seretut/ Cheptororiet Ward	Fully Document ed	

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
				- brazil road					
32	Cornelius cheruiyot	0712760997	Brickspec investment ltd	Kipsolu sec - Soweto - michingilwe t chebungung on pry school	2024/2025	4,101,409.68	Seretut/Cheptororiet Ward	Fully Documented	

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
33	Dennis Langat	0707413459	Kuskong Contractors Ltd	Construction of kabartegan pry school-PS-chebisomet road	2024/2025	2,698,000	Chemosot	Fully Documented	

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
34	Elias	0720940477	Eaglewood general contractors	Chebwagan-moronjo	2023/2024	3,400,800	Litein	Fully documented	

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
35	Cheruiyot	0707916121	Saline enterprises ltd	Sachangwan - kimonjogut	2023/2024	4,500,060	cheplanget	Fully documented	
36	Elias	0720940477	Zip Square limited	Kapchetent-et-Boito-emmanuel school	2023/2024	3,900,060	Kapkatet	Fully documented	

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
37	Elias	0720940477	Swana Limited	Kapkitony TBC-Kapkitony primary	2024/2025	3,400,060	Litein	Fully documented	
				<b>Sub Total</b>		<b>106,711,918.74</b>			

**DEPARTMENT OF ROADS PARTLY DOCUMENTED**

No	Name of the contractor	Phone no.	Company name	Project name	F/Y	Tender amount	Ward	Status	Sign
1	Charles koskey	07265222 22	Toet company limited	Proposed construction of ainap sirek kapngasura off kaplutiet road	2023/20 24	2,900,000	Kabianga ward	Partly documented	
2	Paul kirui	07066493 27	Powergraph Energize Ent. Ltd	Mombo-Naomy road	2023/20 24	750,000	Cheplanget	Partly documented	

3	Vincent Chirchir	072328114 5	Dorrian holding	Plelgutik kapkose	2023/20 24	3,700,000	Kaplelartet	Partly document ed	
4	Korir enick	072257157 5	Nehno engineerin g co. ltd	Lelub - kapkures dispensary - chemogeri road	2023/20 24	4,800,000	Chicenlla ward	Partly document ed	
5	Korir enock	072257157 5	Lohaso group	Siongok - chepkitar B coffee taltery road	2023/20 24	4,600,000	Tendeno - soget	Partly document ed	
6	Richard Langat	071295712 9	Eldan co ltd	Kipkelyon township roads maintenanc	2023/20 24	5,900,000	Kipkelion	Partly document ed	

				e					
7	Paul kirui	07066493 27	Powegraph Energies	Chebirir Dam- Chebirir ECDE road	2022/20 23	4,414,000	Londiani ward	Partly document ed	
8	Vincent chirchir	072328114 5	Dorrian holdings	Plelgutik- kapkoja	2023/20 24	3,700,000	Kaplelartet	Partly document ed	
9	Gilbert	072516068 1	Kenungu holdings	Chepkutbei - kabar sawach	2023/20 24	4,200,000	Kabianga	Partly document ed	
10	Gilbert	072516068 1	Kenegu holdings	Chepkutbei TBC- Kabasoroac h	2024/20 25	4,600,000	Kedowa	Partly document ed	
11	Davis	07267697	Kenagang	Testai-	2024/20	4,800,000	Kedowa	Partly	

		92	enterprises	Kabao	25			documented	
12	Gilbert	0725160681	Kenungu holdings	Kabisoi Kedowa - river road	2024/2025	4,800,000	Kedowa	Partly documented	
13	Caroline Chepkirui	0725613988	Taina ventures ltd	Kapsewa - chepkosil road	2024/2025	2,800,000	Sigowet	Partly documented	
14	Davis	0726769992	Kenning enterprises	Testai - kabao	2024/2025	4,800,000	Kedowa	Partly documented	
15	Gilbert	0725160651	Kenungu holdings	Kabisoi kedowa - river farm	2024/2025	4,800,000	Kedowa	Partly documented	
16	Lilian	0723743905	Dorrian	offD314-kaboto	2024/2025	4,600,000	Kedowa	Partly documented	

				road				ed	
17	Maureen Cherono	072515131 7	Madsen general mecharts	Off chepcholiet - chepcholiet factory	2024/20 25	3,000,0000	Chepseon	Partly document ed	
18	Florence rop	072231282 5	MPC company ltd	Off C35- kwaeli-off bichepkolo road	2024/20 25	2,520,000	Kipchebor	Partly document ed	
19	Kenny kigen	07245789 75	Abche solution ltd	Kiptere boys itibet TBG itibet dispensary kipleigutik, kimasat masare	2024/20 25	12,000,000	Kaplelartet	Partly document ed	

				8kilometres over					
20	John koros	07206446 28	Toobe holdings	AIC shiners	2024/20 25	1,500,000	Chemosot	Partly document ed	
21	Geoffrey kipkurui	071280560 5	Freyber co. ltd	Sachoran - kapnandet 900mm culvet installation	2024/20 25	1,500,000	Kapsuser	Partly document ed	
22	Denis Langat	070741345 9	Lodenners investmen t ltd	Maintenanc e of hospital - sumeek function TBC -	2024/20 25	4,500,000	Sigowet	Partly document ed	

23	Dennis Langat	070741345 9	Kuskong contractor s	Maintenanc e of tonongoi pry-wakili kemboi- cheptembe- mortuary rd	2024/20 25	4,000,000	Sigowet	Partly document ed	
24	Josphine chumo	072141956 6	Rayoni favour constructi on co. ltd	Maintenanc e of Soet junction- soet pry school road	2024/20 25	2,200,000	Chemosot	Partly document ed	
25	Josphine chumo	072141956 6	Rayoni favours constructi on co. ltd	Constructio n and rehabilitati on of	2024/20 25	2,699,212	Sigowet	Partly document ed	

				Kapkesiroi cattle dip arap rugut road					
26	Francis chimakat i	07233029 20	Shamebe constructi on & services Ltd	Constructio n and rehabilitati on of soet pry school- kapkeiyot road	2024/20 25	4,500,000	Chemosot	Partly document ed	
27	Victor Sang	072821579 9	Sang Ventures Ltd	Sach-4- Kiptenden TBC- Cheptagum- TBC- Kisabui Pry	2024/20 25	3,213,825	Kapsoit	Partly document ed	

				Rd					
28	Vincent Yegon	07080522 57	Malsons pure ltd	Constructio n off C23- mabwaita pry school - AIC mabinaita road in kapilatet ward	2024/20 25	4,556,843	Kaplelartet	Partly document ed	
29	Josphat Yegon	070649916 3	Chalcom ltd	Constructio n of cherote - corner tatutaywet pry - kap musa road	2024/20 25	3,299,899.56	Sigowet	Partly document ed	

30	Kipkoech dennis	072216152 2	Dhiel holdings ltd	Kapsombloc h - ECDE road	2024/20 25	3,000,000	Kaplelartet	Partly document ed	
31	Weldon Mutai	072401650 0	Chewanx	Langalanga- tarmesat- lemotilt	2024/20 25	4,800,000	Londiani	Partly document ed	
32	Charles koskey	07265222 22	Chalcom enterprise s limited	Proposed constructio n of NICHHA - forest road	2024/20 25	4,500,000	Londiani	Partly document ed	
33	Evans	071076979 4	Lanvan Limited	Opening and grading of Kiptere- Chemororo ch road and grading of	2024/20 25	2,615,008.30	Soin/Sigow et	Partly document ed	

				Kiptere market					
34	Cheruiyo † Yegon	07504585 48	Korosyot Limited	Grading and murruming of Sondu market grading and murruming of Makuti-sondu Pry road	2024/20 25	4,872,712.40	Kaplelartet	Partly document ed	
35	Naomi Chelanga †	072123806 7	Killyan enterprise s Ltd	Installation of 21mm 900mm cross pipe culverts at Kichewir	2024/20 25	1,400,000	Chepseon	Partly document ed	

				road					
36	Stanley Koros	072861343 1	Korter Ventures Ltd	TG 14 Kapkonyinyi s Peutagon road	2024/20 25	4,600,000	Kapsuser	Partly document ed	
37	Patric Kimutai	07258770 70	Kirwogii Enterprise	Proposed maintenanc e of Kipsistet AIC Road	2024/20 25	3,022,962	Soin	Partly document ed	
38	Kemboi Kipkoech	072513200 7	Maxtumbe invest, ltd	Proposed constructio n and rehabilitati on of Kibirigut pry-	2023/20 24	3,501,664.14	Kamasian	Partly document ed	

				kapjeremia h road					
39	Dennis Langat	070741345 9	Dennorise Limited	Proposed constructio n of AIC soet-Tumon Signpost- Soet TBC road	2024/20 25	2,300,000	Chemosot	Partly document ed	
40	Catherin e Chelanga t		Tepkeny Ventures Ltd	Mogoinet Dispensary- Tolilet- Mureret Road	2024/20 25	3,136,120	Ainamoi	Partly document ed	
41	Felix Ngetich	072008917 0	Homros Holding	Tabet Pory school- Koigaron	2024/20 25	3,493,688	Kapsaos	Partly document	

			Ltd	Pry- Mureret Pry rd				ed	
42	Dennis Ngetich	07049029 00	Counte- nine holding limited	Kitoe- tumoek road	2024/20 25	3,655,404	Kunyak	Partly document ed	
				<b>Sub Total</b>		<b>160,551,338. 40</b>			

**DEPARTMENT OF WATER - PARTLY DOCUMENTED**

No	Name of contracto r	Phone no.	Company name	Project name	F/Y	Tender Amount	Ward	Status	Sig n
1	Elijah	072162863	Subnetwor k Kenya	Garbage	2019/202	522,000	Londiani	Partly documente	

	Rono	3	Ltd	collection	0			d	
2	Paul Kirui	0706649327	Saint Boss Industries Ltd	Proposed construction of shed/toilet at environment yard near kewasco tank	2022/2023	2,768,000	Environment office	Partly documented	
3	Godvic Co. Ltd	0720429947	Godvic Co. Ltd	Cheptingit Water project	2023/2024	3,997,000	Kapsuser	Partly documented	
4	Mutai G.	0723516222	Natim Enterprise s ltd	Lalaitich idp water project	2023/2024	1,575,525	Soin	Partly documented	

5	Geofrey kipkurui	071280560 5	Freyber co. ltd	Cheptonet girls water project	2023/202 4	4,900,000	Sigowet	Partly documente d	
6	Kenny kigen	072457897 5	Abche solutions ltd	Mashujaa demolitions stadium sanik	2023	740,000	Kapkugerwe t Kipchebor	Partly documente d	
7	Becky koskey	072268768 6	Bebober African ltd	Cherire water project phase 2	2023/202 4	3,600,000	Sigowet	Partly documente d	
8	Paul Kirui	070664932 7	Bluemiles Ent. Ltd	Garbage collections Sundu	2020/202 1	639,000	Kaplelartet	Partly documente d	
9	Paul Kirui	070664932 7	Arcticzone E.A	Proposed constructio	2020/202 1	5,100,000	Londiani	Partly documente	

				n of Chebirir Water Pan				d	
10	Paul Kirui	070664932 7	Arcticzone E.A	Piped works	2020/202 1	2,174,000	Londiani	Partly documente d	
11	Peter	072266621 6	Yebryne	Supply of tipper trucks tyres	2020/202 1	1,100,000	Water office Environmen t	Partly documente d	
12	Peter	072266621 6	Yebryne	Proposed supply and piping of 3no. 10,000 water storage	2023/202 4	2,900,000	Chemosot kapchebwai	Partly documente d	

				tanks and 2no. executive toilets					
13	Yegon K.	072031471 0	Keicy bee Invest. Ltd	Cheptagum Water project	2024/202 5	4,890,000	Tebesonik	Partly documente d	
14.	Chepkirui Diana	072773014 4	Staflo enterprise s limited	Supply & delivery stationerie s	2019/202 0	1,150,000	Office	Partly documente d	
				<b>Sub Total</b>		<b>36,055,52 5</b>			

**DEPARTMENT OF WATER - FULLY DOCUMENTED**

No	Name of contract or	Phone no.	Company name	Project name	F/Y	Tender Amount	Ward	Status	Sign
1	Sammy Cheruiyot	0722402638	Lucky works ventures ltd	Solarizati on for the chepseon polytechni c borehole water project	2023/2024	3,000,000	Chepseon	Fully Documente d	
2	Victor kibet	0771692951	Fire masters eng ltd	Chesonoi water project in Kunyak	2023/2024	2,500,000	Kunyak	Fully Documente d	
3	Daisy	07324003	Supply of	Water	2023/202	645,500	Water	Partly	

	chepkirui	42	cleaning/sanitary	office	4		Department	Documente d	
4	Gilbert	072510839 8	Remline/gildon	Kericho weigh bridge	2023/202 4	4,400,000	Kipchebor	Fully Documente d	
5	Gilbert	072510839 3	Renlione	Cheberwo n water project	2023/202 4	4,800,000	Kedowa/ Kimugul	Fully Documente d	
6	Emily kemei	072249917 1	Jemily construction co. ltd	Fort- Ternan water project	2019/202 0	7,700,000	Chilchila	Fully Documente d	
7	Melvin Langat	07252652 90	Novadake invest. Ltd	Litein - water kiosk		2,000,000	Litein	Fully Documente d	
8	G. Langat	07240992	Shogino Ltd	Kaplutiet		1,800,000	Kabianga	Fully	

		08		borehole				Documente d	
9	Peter Rotich	07252652 90	Brarbek Ltd	Mabasi water project		4,552,256	Kisiara	Fully Documente d	
10	Mutai Joseph	071190965 2	Tripple Invest. Ltd	Chebocho motobo last mile		4,185,078	Kipchebor	Fully Documente d	
				<b>Sub Total</b>		<b>35,582,83 4</b>			

**DEPARTMENT OF HEALTH - FULLY DOCUMENTED**

No	Name of the contractor	Phone no.	Company name	Project name	Financial year	Tender amount	Ward	Status	Sign
1	Ronald Kipkurui	0720601910	Sealand company ltd	Renovation of ramps and other small work at fort-Ternan	2024/2025	1,187,000	Chilchila	Fully Documented	
2	Kenny Kigen	0724518975	Abche solutions ltd	Renovation of Iraa dispensary maternity ward	2024/2025	1,790,586	Kaplelarte	Fully Documented	

3	Dennis Langat	070741345 9	Kuskong contractor s	Constructio n of isolation unit at kapkatet hospital	2024/202 5	4,998,420	Kapkatet	Fully Documente d	
4	Hirji Ramji	072380333 7	Maharir builders ltd	Constructio n of the lab at kaproret	2024/202 5	2,400,000	Kisiara	Fully Documente d	
				<b>Fully Documented</b>		<b>10,376,006. 00</b>			

**DEPARTMENT OF ICT - PARTIALLY DOCUMENTED**

No	Name of the contractor	Phone no.	Company name	Project name	F/Y	Tender amount	Ward	Status	Sign
1	Kiptoo kurgat	07145654 20	Natim enterprises ltd	Kicosca meru sports	2023/20 24	2,100,000	Seretut	Partially Documented	
2	Kiptoo kurgat	07145654 20	Chalcom Company ltd	Kicosca meru sports	2023/20 24	2,600,000	Seretut	Partially Documented	
3	Peter Kiptoo	07145654 20	Hericle company limited	Training of participants for kicosca games meru music	2023/20 24	225,680	Kipchebor	Partially Documented	
4	Peter	07145654	Jogiram	Coaching	2023/20	1,175,000	Kipchebor	Partially	

	Kiptoo	20	limited	services for outdoor games kicosca	24			Document ed	
5	Kiptoo kurgat	07145654 20	Taiwek company limited	Supply of beverages ,milk,water,br ead and biscuits parasports 2023	2023/20 24	390,000	Kipchebor	Partially Document ed	
6	Charles koskei	07145654 20	Chalcom enterpris es limited	Supply and delivery of playing kits and equipment kicosca meru	2023/20 24	2,104,074.6	Kipchebor	Partially Document ed	
7	Kipngetich	07235096	Natim enterpris	Supply and delivery of	2023/20	2,678,900	Kipchebor	Partially Document	

	Mutai	87	es limited	trucksuits for kicosca games meru	24			ed	
8	Kiptoo kurgat	07145654 20	Voneg company limited	Supply and delivery of beverages AK sports	2023/20 24	500,000	Kipchebor	Partially Document ed	
9	Josphat cheruiyot	07235096 87	Rigiri enterpris es	Training of participants in indoor disciplines for kicosca sports meru	2023/20 24	1,226,290	Kipchebor	Partially Document ed	
10	Alex Kiprono	07187539 98	Banice productio n ltd	Preparation of documentary of mashujaa	2023/20 24	2,200,000	ICT	Partially Document ed	

				day (2023)					
11	David Chirchir	0726955383	Gimms Solutions Ltd	Road marking in Kericho CBD	2020/2021	3,900,000	Kipchebor	Partially Documented	
12	Joseph Mutai	0711909652	Triple Tie investment ltd	kicosca stadium leveling of the stadium	2018/2019	3,800,000	Kapkugerwet Kericho town	Partially Documented	
13	Elijah rono	0721628633	Subnetwork Kenya Ltd	Kicosca feeding program for 4weeks 180participants ( breakfast Tea break,lunch &	2018/2019	5,800,000	Kapkugerwet	Partially Documented	

				super)					
14	Hirji Ronji	07238083 57	Betron Investem nt	Kicosca installation of lighting arrestor	2018/201 9	3,800,000	Kapkugerw et	Partially Document ed	
15	Hirji Ranji	07238083 57	Bots Engineeri ng	Installation of the light arrestors	2018/201 9	2,600,000	Kapkugerw et	Partially Document ed	
16	Kipngetich Edwin	07138776 04	Arinz Company	Supply of tents in 17venues for 7weeks	2018/201 9	6,100,000	Kapkugerw et	Partially Document ed	
17	Shish Sodha	07227244 81	Westside Stationer s Computer	Supply of Sports items	2024	2,752,085	Departmen t	Partially Document ed	

			Ltd						
18	Sammary Chepchirc hir		Matros Holdings	Feeding program	2018/201 9	1,900,000	Kapkugerw et	Partially Document ed	
19	Ronald K. Yegon		Sealand Company Ltd	Collection of litter in 17 stadia, water sprinkl6ing at green stadium & leveling of 4 stadia- kicosca	2018/201 9	2,600,000	Kapkugerw et	Partially Document ed	
20	Kipkemoi Geoffrey	07005578 78	Riderock	Heating appliances	2023/20 24	299,000	Chemosot	Partially Document ed	
21	Victor Kipruto	07145654 20	Nocquia company	Supply& delivery of	2023/20 24	134,500	Kipchebor	Partially Document	

			ltd	food, milk, water and beverages Paralympics 2023				ed	
22	Victor musaga	07263555 6	Ta-shac Fitness	Training of participant to Kisii and Meru	2023/20 24	1,800,000	ICT	Partially Document ed	
23	Dennis Langat	07074134 59	Kuskong contracto rs	Installation of flood lights at Kiprugut Stadium	2023/20 24	1,400,000	Kipchebor	Partially Document ed	
24	Charles Chepkwony	072515131 7	Masoon General Merchant s	Trash pin installation	2019/202 2	2,600,000	Kapkugerw et	Partially Document ed	

				<b>Sub Total</b>		<b>54,685,529</b>			
						<b>.6</b>			

**KERICHO MUNICIPAL FULLY- DOCUMENTED**

No	Name of the contractor	Phone no.	Company name	Project name	FYR	Tender amount	Ward	Status	Sign
1	Joyce Korir	0722773336	Jotrovin Ent. Ltd	Cleaning of Kericho town	2024/2025	5,720,000		Fully Documented	
2	Viola chepngetich	0704166626	Skyridge limited	Provision of services of street cleaning bush clearing and beautification	2022/2023	2,757,439.00	Lands Office	Fully Documented	

				of nyagacho centre mortgage - 115ericho township, kimutis, comfort,saram ek					
3	Nicholas Kirui	072755189 3	Bevoc company ltd	Provision of services of street cleaning unblocking drainages bush clearing etc. at nyagacho mortgage Kericho township	2022/202 3	2,950,160.0 0	Lands Offic e	Fully Documente d	

				comfort saramek kula poa majengo					
4	Vincent Bett	071960763 2	Sevima enterprise s ltd	Unblocking drainages and bush clearing at kapsuser areas & brooke area.	2022/202 3	2,859,600.0 0	Lands Offic e	Fully Documente d	
				<b>Sub Total</b>		<b>14,287,199</b>			

**DEPARTMENT OF EDUCATION - FULLY DOCUMENTED**

No	Name of the contractor	Phone no	Company name	Project name	F/Y	Tender amount	Ward	Status	Sig n
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1	Peter Koech	0720701159	Jamula General Contractors Ltd	Erection and completion of 2No. ECDE classrooms at Chepseon	2016/2017	1,535,135.60	Chepseon	Fully Documented	
2	Joyline Chepngetich	0721613657	South Rift Technical Insti.	Driving school Bursary dispensary	2021/2022	10,140,000	8wards	Fully Documented	
3	Kenny Kigen	0724578975	Abche solutions ltd	Kipkwese ECDE toilet	2024/2025	749,150	Ainamoi ward	Fully Documented	
4	Enock	072257157	Nehwo eng.	Barageywe t	2024/2025	1,500,000	Soliat	Fully Documented	

	Korir	5	Ltd	classroom	5		ward	d	
5	Remline Holdings	0725108398	Remline	Cultural centre Kericho	2024/2025	4,200,000	Kipchebor	Fully Documented	
6	Betty Chebet	0769818085	Negrede Engineering	Erection to completion of ECDE classroom of Tembwo ward	2024/2025	1,499,999	Tendeno	Fully Documented	
7	Mathew Yegon	0710848953	Workzone technologies	Proposed construction of nyangacho 1No. of classroom at	2024/2025	1,499,997	Kamasian	Fully Documented	

				Kamasian					
8.	Willy	072291329 5	Wiler Technical Agency Co. Ltd	Erection & completion of 4ECDE classroom	2016/201 7	1,537,300	Chepseo n	Fully documente d	
				<b>Sub Total</b>		<b>22,661,581. 60</b>			

**EXECUTIVE OFFICE OF THE GOVERNOR**

No	Name of the Contract or	Phone no.	Company name	Project name	F/YR	Tender amount	Ward	Status	Sig n
1	Kipkemoi Geoffrey	07005578 78		Supply of sanitary materials	2023/2024	-	Governo r's Office	Partly Document ed	

2	Mark Langat	0725654719	Mave system and events ltd	Governors automobile P.A system vehicle fabrication mounting installation and electrical work	2022/2023	1,990,560	Governor's Office	Partly Documented	
3	Mark Langat	0725654719	Mave system and Events Ltd	Office of the governor events	2022/2023/2024	6,000,000	Governor's Office	Partly Documented	
4	Alex mogozwi	0721848408	Rabalex Caterers	Office of the governor	2022/2023	4,700,000	Governor's	Partly Document	

			Enterpris es	catering services			Office	ed	
5.	Gilbert Kiprotich	07290655 45	Barkley enterpris es limited	Provision of tents, catering services	2020/2021	2,819,900	Governo r's Office	Fully Document ed	
				<b>PARTLY DOCUMENT ED</b>		<b>12,690,560, 00</b>			
				<b>FULLY DOCUMENT ED</b>		<b>2,819,900.0 0</b>			
				<b>TOTALS</b>		<b>15,510,460. 00</b>			

**PUBLIC SERVICE MANAGEMENT ( PSM)**

<b>N o</b>	<b>Name of the contracto r</b>	<b>Phone no.</b>	<b>Company name</b>	<b>Project name</b>	<b>F/Y</b>	<b>Tender Amount</b>	<b>Ward</b>	<b>Status</b>	<b>Sig n</b>
1	Betty Chepkoech	070369009 3	Cobeca ventures Ltd	Event organizing towards Governors Christmas tree fund	2023/202 4	1,378,670		Partly documente d	
2	Mutai G.	072351622 2	Natim Enterprise s Ltd	Supply of projectors & tonners	2023/202 4	579,000		Partly documente d	
4	Elijah Rono	072162863 3	Marultee investment	Mashujaa day	2022/202 3	1,320,000	Kapkugerwe t	Fully documente	

								d	
				Partially documente d		7,677,67 0			
				Fully documente d		1,320,00 0			
				TOTALS		8,997,67 0			

**DEPARTMENT OF LANDS HOUSING AND PHYSICAL PLANNING**

<b>N o</b>	<b>Contract or name</b>	<b>Phone no.</b>	<b>Company name</b>	<b>Project name</b>	<b>F/Y</b>	<b>Tender amount</b>	<b>Ward</b>	<b>Status</b>	<b>Sig n</b>
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1	Hirj Ramji	07208033 37	Vasudev Holdings Ltd	Repair and renovation of house number KERM64	2021/20 22	1,980,00 0	Kapkungw et	Partly Document ed	
2	Faith Chepkirui	07346614 28	Mabcom solutions Limited	Development of regulations/regulariz ation of unauthorized development act county physical and land use planning act, Kericho housing regulations	2020/20 21	2,955,00 0	Kericho	Partly Document ed	
3	Makenu	07229706 08	Surko Investme nt	Retention	2014/20 15	222,708. 00	Kamasian	Partly Document ed	
				<b>PARTIALLY DOCUMENTED</b>		<b>5,157,70 8</b>			

**DEPARTMENT OF TRADE DOCUMENTED**

No	Name of the contractor	Phone no.	Company name	Project name	Financial year	Tender amount	Ward	Status	Sign
1	Felix Kibet	0723881176	Liron ventures	Construction of 2 bodaboda shade	2024/2025	847,810	Sigowe t	Fully Documented	
2	Dennis Langat	0707413459	Kuskong contractors	Completion of Ainamoi market shades	2024/2025	1,495,600	Ainamoi	Fully Documented	
3.	Judy Koech	0702405240	Kossi & Siju Ltd	Market shade	2023/2024	3,400,000	Kunyak	Fully Documented	

				<b>Sub total</b>	<b>5,743,410</b>			
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**DEPARTMENT OF AGRICULTURE**

<b>N o</b>	<b>Name of the contractor</b>	<b>Phone no.</b>	<b>Company name</b>	<b>Project name</b>	<b>Financial year</b>	<b>Tender amount</b>	<b>Ward</b>	<b>Status</b>	<b>Sig n</b>
1	Dennis Langat	070741345 9	Kuskong contracto rs	Renovation of torit TBC and toilet	2024/202 5	2,299,000	Kapsoit	Partially Document ed	
2	Josphine chumo	0721419566	Rayoni favour contracto rs	Renovation of kenegut TBC and toilet	2024/202 5	2,300,000	Kapsoit	Partially Document ed	

3	Dennis Langat	070741345 9	Loderners investmen t ltd	Constructi on of Kapsamoi purpose house	2024/202 5	2,696,225	Tebesonik	Partially Document ed	
4	Benard Biegon	072157922 5	Realpower	Renovation of Tulwap Kipsigis TBC	2024/202 5	1,898,728	Kisiara	Partially Document ed	
5	Josphat yegon	070649916 3	Roviyo contracto rs and general suppliers ltd	Renovation of Kiplelgutik TBC and toilet	2024/202 5	2,912,000	Kaplelarte t	Partially Document ed	
6.	Dennis	070741345	Dennorise	Supply and delivery	2024/202	2,999,250	Departme	Partially Document	

	Langat	9	Limited	combination acaricides	5		nt	ed	
7.	Albert	072230633 2	Alro Logistics	Renovation of Kipkutuny cattle dip	2015	5,469,925.70	Kapsoit	Partially Document ed	
7.	Brenda cherono	072770507 2	Balron Co. Ltd	Constructi on of Chepkowa Tea buying centre	2021/202 2	1,450,000	Ainamoi	Partially Document ed	
8.	Vicky Chepngeti ch	072670741 3	Vesonjer VT Ltd	Proposed renovation of Sisionik TBC	2024/202 5	1,599,000	Soin Sigowet	Partially Document ed	

9.	Geofrey Kipkemoi	0726744881	Chungwo Invest. Ltd	Supply of sexed cement	2024/2025	900,000	Department	Partially Documented	
10	Bor Kimutai	07200243143	Defrakim Ltd	Supply of milk can	2024/2025	998,000	Department	Partially Documented	
11	Mike kendagor	0718688139	Dagor general supplies ltd	Supply of milk can	2024/2025	600,000	Department	Partially Documented	
12	Mike kendagor	0718688139	Dagor general supplies ltd	Proposed construction of TBC	2024/2025	3,200,000	Department	Partially Documented	
				<b>Sub Total</b>		<b>30,312,128.70</b>			

**HISTORICAL PENDING BILLS FOR FYs 2014-2019 DEPARTMENT OF ROADS**

No	Name of the contractor	Phone no.	Company name	Project name	Financial year	Tender amount	Ward	Status	Sign
1	Emily Korir	0723515468	Michelin	Baregeiwet -kiptugumo	2014/2015	6,800,000	Soliat	Award Iso	
2	Joseph Chepkwoony	0719482129	Jepcom Ventures Ltd	Masiat-Chepswert a Road	2014/2015	2,592,945	Seretut	Document ed	
3	Monica Tanui	0722312825	Oneway Logistics contractors Ltd	Jagoror-Tuiyobei	2014/2015	2,610,631.37	Londiani	Document ed	
4	Joel Koske	0721905661	KBB General	Cheramur Chebaran	2016/2017	2,298,980	Soliat	Document ed	

			Contractors Ltd	R47					
5	Joel Koske	0721905661	KBB G. Contractors Ltd	Maint. Kadenge Forest road	2016/2017	Bal. 1,184,531	Tendeno	Document ed	
6	Sharon Koske	0722940021	Emron Contractors Ltd	Maint. Kiptome Itondo road	2016/2017	760,200	Kabianga	Document ed	
7	Sharon Koske	0722940021	Emron contractor s	Maint. Simbiuyon Kadenge Road	2016/2017	1,141,230	Tendeno	Document ed	
8	Simon Rugutt	0721905661	GreenMau Invest. Ltd	Armco Demolition	2016/2017	912,047.80	Kapsuser	Document ed	

				and gravelling Chemosot					
9	Fredrick Mutai		Errol homes Limited	Kelunet- Kapkimoro Road	2016/201 7	1,134,390.50	Tebesonik	Partly payment	
10	Fredrick Mutai		Freca Contractor s & Supplies Co. Ltd	Kapkimoro- wochi Road	2016/201 7	506,943.10	Tebesonik	Partly payment	
11	Emmy Sang	071229009 2	Aryot investment	Hire machines  Kipkuna chebwogen	2016/201 7	2,700,000	Litein	Framework	
12	Gilbert	07227830	Great	Mutat A-	2016/201	3,100,796	Sigowet	With	

	Ngetich	57	flintex (K) Ltd	Chemirmir road	7			documents	
13	Gilbert Ngetich	07227830 57	Nacolo K. Ltd	Kapsewer- Mlio Road	2016/201 7	3,997,847	Kaplelartet	With documents	
14	Gilbert Ngetich	07227830 57	Pway (K) Ltd	Chemirmir- Chepkochu n road	2016/201 7	1,736,380	Sigowet	With documents	
15	William Bett	072291329 5	Technopac Engineers & Suppliers	Kapkawa- Koilsir	2016/201 7	3,288,878.40	Sigowet	With documents	
16	William bett	072291329 5	Willer Technical Agency Co. Ltd	Cheptuiyet -kapkawa road	2016/201 7	3,913,159.08	Sigowet	With documents	
17	Daniel	07234627	Acute	Chebetit-	2016/201	797,086	Kisiara	Partly	

	Koech	24	Supplies Ltd	kaptumbo	7			payment	
18	William Langat	072369815 9	Tulwet Investmen t Company Ltd	Kaptumbo- changkelek RD	2016/201 7	988,780	Kisiara	Part payment	
19	Richard chumo	071075298 1	Kipchu Elijah company Ltd	Muddam and labour based contract	2016/201 7	1,766,000	Kamasian	With documents	
20	Richard k. Langat	071295712 9	Eldan co. Ltd	Framework contract kamasian ward road	2016/201 7	4,419,784.39	Kamasian	With documents	
21	Richard k. Langat	071295712 9	Eldan co. Ltd	Framework contract	2016/201 7	4,015,190.62	Kamasian	With documents	

				roads work maintenanc e					
22	Vincent Chirchir	072328114 5	Purs spring investment Ltd	Framework contract Roads maintenanc e (Machine Hire)	2016/201 7	5,173,664.48	Kamasian	With documents	
23	Vincent Chirchir	072328114 5	Purs spring investment Ltd	Kipkeremw o-Chepsir Road	2016/201 7	5,193,664.00	Chepseon	With documents	
24	Richard k. Langat	071295712 9	Eldan Co. Ltd	Chepsir - Kaptenet Road	2016/201 7	2,964,248	Chepseon	With documents	

25	Geoffrey Malel	0720355365	Lel timber Products Ent. Ltd	Proposed construction of siritiet bridge (Emergency works)	2016	8,500,000	Tebesonik	Document ed	
26	Francis Moso	0727448700	Rontel Ltd	Chepkorot-Taywet Tbc-Rd	2016/2017	876,000	Sigowet	Partial payments	
27	David Karin	0721577085	Jankari Co. Ltd	Kakiboch-Taywet Rd	2016/2017	1,000,000	Sigowet	Partial payments	
28	Cornelius Kirui	0712760997	Levas Holdings Ltd	Kolyongwet-Kipteris Mkt Rd	2016/2017	1,600,000	Sigowet	Partial payments	
29	Eric		Beruri Inv	Kapkesiro-	2016/2017	1,000,000	Sigowet	Partial	

	Kosgei	072241933 4	Ltd	Kapchanga Rd	7			payments	
30	Eric Kosgei	072241933 4	Beruri Invest. Ltd	Ngariet- Kolyongwet Rd	2016/201 7	279,000	Kaplelartet	Partial payments	
31	Sammy Kimam	07403043 93	Tri- paragon co. Ltd	Kamwingi II- kimageri road	2017/201 8	2,025,290	Tendeno	Award Iso	
32	Samwel Koech	010379859 9	Pedestal co. Ltd	Ngororga- cheptigit sachangwa n	2017/201 8	995,589	Cheboin	Award Iso	
33	Collins Cheruiyo t	07226000 43	Systems compliance	Kamwingi- koiyat road	2018/201 9	2,647,756	Londian	Award Iso	

34	K. Srirangan	0722727543	Poomal Agencies	Hire of dozer D6 & D7 for road opening tabet-mureret roads maso pry to maso secondary road	2018/2019	7,448,855	Kapsaos	Document ed	
35.	Gilbert Yegon	0701429464	Jakas international ltd	Keerra office dumpsite stadium road	2019/2020	3,589,341.60	Kipchebor	Award	

36	John Korir	0720925250	Rirkos contractor s ltd	Simbi box culvert	2015/2016	1,025,001	Soin/Sigowet	Partly documented	
37	John Korir	0720925250	Rirkos contractor s ltd	Centre one - center two road	2016/2017	2,578,593		Partly documented	
38	John Korir	0720925250	Rirkos contractor s ltd	Kabartega n AIC-Kap Patrick Road	2016/2017	1,458,120	Chemosot	Partly documented	
39	John Korir	0720925250	Rirkos contractor s ltd	Mutata-Chepkotot-Taiwet Road	2014/2015	344,002		Partly documented	
40	John Korir	0720925250	Rirkos contractor	Kamaget-Tamboiyot	2013/2014	233,566	Sigowet	Partly documented	

			s ltd	Box culvert				d	
41	Nancy Nderitu	07226659 03	Thenducat Ent. Ltd	Charera- Kaproret Road	2016/201 7	6,190,966.40	Kisiara	Partly documente d	
42	Mwangi	07483043 93	Tri- Paragon compant Ltd	Maintenan ce of Kamwingi II- Kimageri road	2017/201 8	2025,290	Tendeno	Partly documente d	
43	Mwangi	07483043 93	Pedestal Company	Maintenan ce of Ngrorga- Chetigit- SachAgwa	2017/201 8	995,582	Cheboin	Partly documente d	

				n Road					
				<b>Sub Total</b>		<b>108,810,328.</b>			
						<b>74</b>			