Operating Unit	Meru - Transport and Infrastructure	**Number of Items**	111
Department	Meru County- Ministry of Transport	**Procurement Plan Total**	155143208
Plan	Meru Transport Plan 2018-19	**Financial Year**	2018 - 2019
Plan Number	13617	**Status**	Approved

									Timing of Activities (Quarterly Basic)							
No	**Item Type**	**Item/Service Code**	**Item/Service Description**	**Estd Cost KES**	**Unit**	**Qty**	**Proc Method**	**Account**	**Youth**	**Women**	**PWD**	**Citizen Contractor**	**1st Qtr**	**2nd Qtr**	**3rd Qtr**	**4th Qtr**
1	Goods	M000000002	Foolscap sheets; A4, one ream	600	Each	10	Request for Quotation	0-3570-3570000101-00001001-0201013560-2211199-35600001-000	0	0	0	100	0	5	5	0
2	Goods	M000000011	Notebooks; shorthand, A4	200	Each	200	Request for Quotation	0-3570-3570000101-00001001-0201013560-2211101-35600001-000	0	0	100	0	0	100	100	0
3	Goods	M000000015	Standard envelopes; Brown, A3, one pkt of 25	300	Each	100	Request for Quotation	0-3570-3570000101-00001001-0201013560-2211101-35600001-000	0	0	0	100	0	50	50	0
4	Goods	M000000016	Standard envelopes; Brown, A4, one pkt of 25	120	Each	200	Request for Quotation	0-3570-3570000101-00001001-0201013560-2211101-35600001-000	0	0	0	100	0	100	100	0
5	Goods	M000000017	Standard envelopes; Brown, A5,	100	Each	200	Request for Quotatio	0-3570-3570000101-00001001-0201013560-2211101-35600001-000	0	0	100	0	0	100	100	0

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Operating Unit	Meru - Health	**Number of Items**	87
Department	Meru County- Ministry of Health	**Procurement Plan Total**	462050393958
Plan	Meru Ministry of Health Plan 2018-2019	**Financial Year**	2018 - 2019
Plan Number	13814	**Status**	Approved

									Timing of Activities (Quarterly Basic)							
No	**Item Type**	**Item/Service Code**	**Item/Service Description**	**Estd Cost KES**	**Unit**	**Qty**	**Proc Method**	**Account**	**Youth**	**Women**	**PWD**	**Citizen Contractor**	**1st Qtr**	**2nd Qtr**	**3rd Qtr**	**4th Qtr**
1	Goods	M000000546	PAPER, BOND; SIZE A4, COLOR WHITE, PHOTOCOPY	650	Each	150	Request for Quotation	0-3567-3567000101-00001001-0401013560-2211199-35600001-000	100	0	0	0	150	0	0	0
2	Goods	M000003745	Executive Envelopes Conqueror 9x4 Blue	1500	Each	20	Request for Quotation	0-3567-3567000101-00001001-0401013560-2211199-35600001-000	100	0	0	0	20	0	0	0
3	Goods	M000000043	Ball point pens; Fine tipped, Black	500	Each	20	Request for Quotation	0-3567-3567000101-00001001-0401013560-2211199-35600001-000	100	0	0	0	20	0	0	0
4	Goods	M000000041	Ball point pens; Fine tipped, Blue	1000	Each	20	Request for Quotation	0-3567-3567000101-00001001-0401013560-2211199-35600001-000	100	0	0	0	20	0	0	0
5	Goods	M00000004	Ball point	1000	Each	20	Request	0-3567-3567000101-00001	100	0	0	0	20	0	0	0

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Operating Unit	Meru - Environment, Wildlife and Natural Resources	**Number of Items**	55
Department	MERU	**Procurement Plan Total**	78185410
Plan	Meru Env Plan 2018-19	**Financial Year**	2018 - 2019
Plan Number	13365	**Status**	Approved

									Timing of Activities (Quarterly Basic)							
No	**Item Type**	**Item/Service Code**	**Item/Service Description**	**Estd Cost KES**	**Unit**	**Qty**	**Proc Method**	**Account**	**Youth**	**Women**	**PWD**	**Citizen Contractor**	**1st Qtr**	**2nd Qtr**	**3rd Qtr**	**4th Qtr**
1	Goods	M000000014	Self adhesive note paper; Yellow, Large, 5x3	90	Each	45	Request for Quotation	0-3575-3575000101-00001001-1001013560-2211199-35600001-000	0	0	100	0	45	0	0	0
2	Goods	M000000803	PEN, BALLPOINT; PKTS OF 100	1250	Each	4	Request for Quotation	0-3575-3575000101-00001001-1001013560-2211199-35600001-000	0	0	100	0	4	0	0	0
3	Goods	M000005574	100gsm Conqueror Cream Laid size 43 x 61 cm	3000	Each	5	Request for Quotation	0-3575-3575000101-00001001-1001013560-2211199-35600001-000	0	0	100	0	5	0	0	0
4	Goods	M000000008	RECORD BOOK; COUNTER, 2QUIRE	300	Each	20	Request for Quotation	0-3575-3575000101-00001001-1001013560-2211199-35600001-000	0	0	100	0	20	0	0	0
5	Goods	M000000009	RECORD BOOK;	500	Each	8	Request for	0-3575-3575000101-00001001-1001013560-2211199-	100	0	0	0	8	0	0	0

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Operating Unit	Meru - Culture, Gender and Sports	**Number of Items**	255
Department	MERU - CULTURE, GENDER AND SPORTS	**Procurement Plan Total**	268973350
Plan	MERU CULTURE PLAN	**Financial Year**	2018 - 2019
Plan Number	13224	**Status**	Approved

									Timing of Activities (Quarterly Basic)							
No	**Item Type**	**Item/Service Code**	**Item/Service Description**	**Estd Cost KES**	**Unit**	**Qty**	**Proc Method**	**Account**	**Youth**	**Women**	**PWD**	**Citizen Contractor**	**1st Qtr**	**2nd Qtr**	**3rd Qtr**	**4th Qtr**
1	Goods	M000000004	Printer or copier paper; A4, 80mg, one ream	300	Each	100	Request for Quotation	0-3572-3572000201-00001001-0905013560-2211101-35600001-000	100	0	0	0	0	100	0	0
2	Goods	M000000008	RECORD BOOK; COUNTER, 2QUIRE	200	Each	20	Request for Quotation	0-3572-3572000201-00001001-0905013560-2211101-35600001-000	100	0	0	0	0	20	0	0
3	Goods	M000000015	Standard envelopes; Brown, A3, one pkt of 25	40	Each	20	Request for Quotation	0-3572-3572000201-00001001-0905013560-2211101-35600001-000	0	0	0	100	0	20	0	0
4	Goods	M000000016	Standard envelopes; Brown, A4, one pkt of 25	30	Each	25	Request for Quotation	0-3572-3572000201-00001001-0905013560-2211101-35600001-000	0	0	0	100	0	25	0	0
5	Goods	M000000017	Standard envelopes; Brown, A5,	10	Each	200	Request for Quotatio	0-3572-3572000201-00001001-0905013560-2211101-35600001-000	100	0	0	0	0	200	0	0

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Operating Unit	Meru - Co-operative, Tourism and Enterprise Development	**Number of Items**	99
Department	Meru County	**Procurement Plan Total**	84643433
Plan	meru cooperative plan 2019-19	**Financial Year**	2018 - 2019
Plan Number	13597	**Status**	Approved

									Timing of Activities (Quarterly Basic)							
No	**Item Type**	**Item/Service Code**	**Item/Service Description**	**Estd Cost KES**	**Unit**	**Qty**	**Proc Method**	**Account**	**Youth**	**Women**	**PWD**	**Citizen Contractor**	**1st Qtr**	**2nd Qtr**	**3rd Qtr**	**4th Qtr**
1	Goods	M000000014	Self adhesive note paper; Yellow, Large, 5x3	25	Each	25	Request for Quotation	0-3571-3571000101-00001001-0301013560-2211101-35600001-000	100	0	0	0	0	25	0	0
2	Goods	M000000002	Foolscap sheets; A4, one ream	450	Each	4	Request for Quotation	0-3571-3571000101-00001001-0301013560-2211101-35600001-000	100	0	0	0	0	4	0	0
3	Goods	M000000004	Printer or copier paper; A4, 80mg, one ream	500	Each	450	Request for Quotation	0-3571-3571000101-00001001-0301013560-2211101-35600001-000	100	0	0	0	0	450	0	0
4	Goods	M000000006	Carbon papers; A4 (one packet of 100)	400	Each	30	Request for Quotation	0-3571-3571000101-00001001-0301013560-2211101-35600001-000	100	0	0	0	0	30	0	0
5	Goods	M00000001	Notebooks;	100	Each	100	Request	0-3571-3571000101-00001	100	0	0	0	0	100	0	0

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Operating Unit	Meru - Water, Environment and Natural Resources	**Number of Items**	98
Department	Meru County	**Procurement Plan Total**	762545650
Plan	meru ministry of water plan 2018-2019	**Financial Year**	2018 - 2019
Plan Number	13330	**Status**	Approved

No	Item Type	Item/Service Code	Item/Service Description	Estd Cost KES	Unit	Qty	Proc Method	Account	Timing of Activities (Quarterly Basic)							
									Youth	Women	PWD	Citizen Contractor	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
1	Goods	M000000014	Self adhesive note paper; Yellow, Large, 5x3	90	Each	80	Request for Quotation	0-3565-3565000101-00001001-1001013560-2211199-35600001-000	100	0	0	0	40	40	0	0
2	Goods	M000000803	PEN, BALLPOINT; PKTS OF 100	1250	Each	32	Request for Quotation	0-3565-3565000101-00001001-1001013560-2211199-35600001-000	100	0	0	0	16	16	0	0
3	Goods	M000001474	Rims/wheels; Size 195/65R15	1600	Each	100	Request for Quotation	0-3565-3565000101-00001001-1001013560-2211199-35600001-000	100	0	0	0	50	50	0	0
4	Goods	M000004756	File Covers	450	Each	40	Request for Quotation	0-3565-3565000101-00001001-1001013560-2211199-35600001-000	100	0	0	0	20	20	0	0
5	Goods	M000005574	100gsm Conqueror	3000	Each	10	Request for	0-3565-3565000101-00001001-1001013560-2211199-	100	0	0	0	5	5	0	0

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Operating Unit	Meru - Public Service and Adminstration	**Number of Items**	94
Department	Meru County	**Procurement Plan Total**	262146511
Plan	Meru Public Service and Administration PLAN 2018-19	**Financial Year**	2018 - 2019
Plan Number	13449	**Status**	Approved

												Timing of Activities (Quarterly Basic)			
No	**Item Type**	**Item/Service Code**	**Item/Service Description**	**Estd Cost KES**	**Unit**	**Qty**	**Proc Method**	**Account**	**Youth**	**Women**	**PWD**	**Citizen Contractor**	**1st Qtr**	**2nd Qtr**	**3rd Qtr**	**4th Qtr**
1	Goods	M000000004	Printer or copier paper; A4, 80mg, one ream	500	Each	600	Request for Quotation	0-3569-3569000101-00001001-0711013560-2211101-35600001-000	0	0	0	100	600	0	0	0
2	Goods	M000000009	RECORD BOOK; COUNTER, 3QUIRE	300	Each	40	Request for Quotation	0-3569-3569000101-00001001-0711013560-2211101-35600001-000	0	0	0	100	40	0	0	0
3	Goods	M000000011	Notebooks; shorthand, A4	100	Each	50	Request for Quotation	0-3569-3569000101-00001001-0711013560-2211101-35600001-000	0	0	0	100	50	0	0	0
4	Goods	M000000014	Self adhesive note paper; Yellow, Large, 5x3	90	Each	150	Request for Quotation	0-3569-3569000101-00001001-0711013560-2211101-35600001-000	0	0	0	100	150	0	0	0
5	Goods	M00000001	Standard	200	Each	80	Request	0-3569-3569000101-00001	0	0	0	100	80	0	0	0

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Operating Unit	Meru - Lands, Housing, Physical and Economic Planning	**Number of Items**	89
Department	Meru County- Ministry of Physical Planning and Development	**Procurement Plan Total**	293501754
Plan	Meru Lands Plan	**Financial Year**	2018 - 2019
Plan Number	13847	**Status**	Approved

									Timing of Activities (Quarterly Basic)							
No	**Item Type**	**Item/Service Code**	**Item/Service Description**	**Estd Cost KES**	**Unit**	**Qty**	**Proc Method**	**Account**	**Youth**	**Women**	**PWD**	**Citizen Contractor**	**1st Qtr**	**2nd Qtr**	**3rd Qtr**	**4th Qtr**
1	Goods	M000000546	PAPER, BOND; SIZE A4, COLOR WHITE, PHOTOCOPY	50000	Each	1	Request for Quotation	0-3568-3568000101-00001001-0108013560-2211199-35600001-000	100	0	0	0	0	0	0	1
2	Goods	M000005511	100gsm Conqueror Dark Blue Laid Size 43 X 61 cm	20000	Each	1	Request for Quotation	0-3568-3568000101-00001001-0108013560-2211101-35600001-000	100	0	0	0	0	0	0	1
3	Goods	M000000553	PAD, WRITING PAPER; TYPE STICK PAD, COLOR YELLOW	50	Each	200	Request for Quotation	0-3568-3568000101-00001001-0108013560-2211101-35600001-000	100	0	0	0	0	0	0	200

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Operating Unit	Meru - Education	**Number of Items**	151
Department	Meru County- Ministry of Education, Science and Technology	**Procurement Plan Total**	514098212888558
Plan	MERU EDUCATION PLAN	**Financial Year**	2018 - 2019
Plan Number	13425	**Status**	Approved

									Timing of Activities (Quarterly Basic)							
No	**Item Type**	**Item/Service Code**	**Item/Service Description**	**Estd Cost KES**	**Unit**	**Qty**	**Proc Method**	**Account**	**Youth**	**Women**	**PWD**	**Citizen Contractor**	**1st Qtr**	**2nd Qtr**	**3rd Qtr**	**4th Qtr**
1	Goods	M000000001	HARD DISK DRIVE; 1TB	15000	Each	6	Request for Quotation	0-3566-3566000101-00001001-0501013560-2211102-35600001-000	100	0	0	0	0	6	0	0
2	Goods	M000000004	Printer or copier paper; A4, 80mg, one ream	600	Each	500	Request for Quotation	0-3566-3566000101-00001001-0501013560-2210502-35600001-000	100	0	0	0	0	500	0	0
3	Goods	M000000008	RECORD BOOK; COUNTER, 2QUIRE	300	Each	36	Request for Quotation	0-3566-3566000101-00001001-0501013560-2211101-35600001-000	100	0	0	0	0	36	0	0
4	Goods	M000000009	RECORD BOOK; COUNTER, 3QUIRE	300	Each	12	Request for Quotation	0-3566-3566000101-00001001-0501013560-2211101-35600001-000	100	0	0	0	0	12	0	0
5	Goods	M000000011	Notebooks; shorthand, A4	100	Each	16	Request for Quotatio	0-3566-3566000101-00001001-0501013560-2211101-35600001-000	100	0	0	0	16	0	0	0

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Operating Unit	Meru - County Treasury	Number of Items	156
Department	Meru County	Procurement Plan Total	182312139
Plan	Meru Treasury plan 2018-2019	Financial Year	2018 - 2019
Plan Number	13353	Status	Rejected

No	Item Type	Item/Service Code	Item/Service Description	Estd Cost KES	Unit	Qty	Proc Method	Account	Timing of Activities (Quarterly Basic)							
									Youth	Women	PWD	Citizen Contractor	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
1	Goods	M000001008	Mobile phones; Airtime, Safaricom 1000	1000	Each	1920	Direct Procurement	0-3563-3563000101-00001001-0706013560-2210201-35600001-000	0	0	0	100	0	1000	920	0
2	Goods	M000000002	Foolscap sheets; A4, one ream	450	Each	5	Request for Quotation	0-3563-3563000101-00001001-0706013560-2211101-35600001-000	100	0	0	0	0	5	0	0
3	Goods	M000000006	Carbon papers; A4 (one packet of 100)	400	Each	35	Request for Quotation	0-3563-3563000101-00001001-0706013560-2211101-35600001-000	100	0	0	0	0	20	15	0
4	Goods	M000000008	RECORD BOOK; COUNTER, 2QUIRE	450	Each	42	Request for Quotation	0-3563-3563000101-00001001-0706013560-2211101-35600001-000	100	0	0	0	0	21	21	0
5	Goods	M000000009	RECORD BOOK; COUNTER,	500	Each	26	Request for Quotatio	0-3563-3563000101-00001001-0706013560-2211101-35600001-000	100	0	0	0	0	13	13	0

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Operating Unit	Meru - County Public Service Board	**Number of Items**	38
Department	Meru County	**Procurement Plan Total**	17296503
Plan	Meru Public Service Board Plan 2017-2018	**Financial Year**	2018 - 2019
Plan Number	11173	**Status**	Approved

									Timing of Activities (Quarterly Basic)							
No	**Item Type**	**Item/Service Code**	**Item/Service Description**	**Estd Cost KES**	**Unit**	**Qty**	**Proc Method**	**Account**	**Youth**	**Women**	**PWD**	**Citizen Contractor**	**1st Qtr**	**2nd Qtr**	**3rd Qtr**	**4th Qtr**
1	Goods	M000000002	Foolscap sheets; A4, one ream	600	Each	10	Request for Quotation	0-3573-3573000101-00001001-0715013560-2211101-35600001-000	100	0	0	0	0	0	10	0
2	Goods	M000000006	Carbon papers; A4 (one packet of 100)	1700	Each	10	Request for Quotation	0-3573-3573000101-00001001-0715013560-2211101-35600001-000	100	0	0	0	0	0	10	0
3	Goods	M000000008	RECORD BOOK; COUNTER, 2QUIRE	150	Each	30	Request for Quotation	0-3573-3573000101-00001001-0715013560-2211101-35600001-000	100	0	0	0	0	0	30	0
4	Goods	M000000009	RECORD BOOK; COUNTER, 3QUIRE	200	Each	30	Request for Quotation	0-3573-3573000101-00001001-0715013560-2211101-35600001-000	100	0	0	0	0	0	30	0
5	Goods	M000000010	RECORD BOOK; COUNTER,	250	Each	30	Request for Quotatio	0-3573-3573000101-00001001-0715013560-2211101-35600001-000	100	0	0	0	0	0	30	0

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Operating Unit	Meru - Agriculture, Fishiery and Livestock	**Number of Items**	257
Department	MERU - AGRICULTURE, FISHIERY AND LIVESTOCK	**Procurement Plan Total**	203143611
Plan	Meru Agri. Fishery&Livestock plan 2018-19	**Financial Year**	2018 - 2019
Plan Number	13639	**Status**	Approved

									Timing of Activities (Quarterly Basic)							
No	**Item Type**	**Item/Service Code**	**Item/Service Description**	**Estd Cost KES**	**Unit**	**Qty**	**Proc Method**	**Account**	**Youth**	**Women**	**PWD**	**Citizen Contractor**	**1st Qtr**	**2nd Qtr**	**3rd Qtr**	**4th Qtr**
1	Goods	M000094864	Ovacado seedlings	135	Each	165314	Direct Procurement	1-3564-3564000401-00001001-0102013560-3111399-35600001-000	0	0	0	100	0	165314	0	0
2	Goods	M000000002	Foolscap sheets; A4, one ream	400	Each	50	Request for Quotation	0-3564-3564000101-00001001-0101013560-2210502-35600001-000	0	100	0	0	0	50	0	0
3	Goods	M000000004	Printer or copier paper; A4, 80mg, one ream	700	Each	1000	Request for Quotation	0-3564-3564000101-00001001-0101013560-2210502-35600001-000	0	0	100	0	0	1000	0	0
4	Goods	M000000004	Printer or copier paper; A4, 80mg, one ream	700	Each	100	Request for Quotation	0-3564-3564000101-00001001-0101013560-2211101-35600001-000		0	100	0	0	100	0	0
5	Goods	M000000005	Printer or copier paper;	200	Each	20	Request for	0-3564-3564000101-00001001-0101013560-2210502-	100	0	0	0	0	20	0	0

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