



NG-CDF

National Government Constituencies Development Fund

Kipipiri Constituency

P.O Box 25-20301

MIHARATI

Email: cdfkipipiri@ngcdf.go.ke

OUR REF: NGCDFKIP/PJT-CA/22/04/2021(1)

April 22, 2021

Chief Executive Officer,
National Government CDF Board,
P.O BOX 46682-00100,
Nairobi, KENYA.



Dear Sir,

RE: FORWARDING CHANGE OF ACTIVITY-DESK PROJECT .

This is to forward the NG-CDFC Kipipiri resolution to change the activity under the desk project i.e. from a three sitter desk to single user desks due to covid-19 management protocol.

The NG CDFC had approved a three sitter desk at Ksh 5000 each during the FY 2019/2020 but due to covid-19 guidelines to enhance social distance a single desk per student is required hence the need to split and the request for change of activity as per the attached minutes.

The cost of each single sitter desk is ksh2,500 the same as the cost by the recently procured desks by the Ministry of Education.

We remain grateful to your continued assistance.

Yours faithfully,

Jeseo Mbutia,
Fund Account Manager,
NG-CDF KIPIPIRI CONSTITUENCIES

NG-CDF KIPIPIRI
FUND ACCOUNT MANAGER
P. O. Box 25 MIHARATI





NG-CDF KIIPIRI

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MINUTES OF KIIPIRI NG-CDF COMMITTEE MEETING HELD ON 26TH MARCH, 2021 AT THE NG CDF OFFICE BOARDROOM AT 12:10 AM

MEMBERS PRESENT

- | | | |
|-------------|----|----------|
| 1. FRANCIS | N. | KARUIRU |
| 2. JOSEPH | K. | KAMIRI |
| 3. JESEE | N. | MBUTHIA |
| 4. PERIS | M. | GATHIORO |
| 5. JANE | W. | MUTHANWA |
| 6. MARCELLA | G. | NJENGA |
| 7. EDWIN | | CHABARI |
| 8. JOHN | G | NJOROGE |

- | |
|-----------|
| CHAIRMAN |
| SECRETARY |
| FAM |
| MEMBER |
| MEMBER |
| MEMBERS |
| MEMBER |
| MEMBER |



APOLOGY

1. SIMON KAIBA

IN ATTENDANCE.

1. HON. AMOS KIMUNYA M.P.

2. FRANCIS KINYUA

SCMO KIIPIRI SUB-COUNTY

AGENDA

1. Preliminaries
2. Confirmation of the previous meeting minutes
3. Matters arising
4. Declaration of conflict of Interest
5. Cash Position.
6. Special Bursary Report.
7. A.I.E. voting.
8. The Boda boda Issue.
9. Projects Implementation.

- a.) Sports.
 - b.) Review of PMC evaluation Report.
 - c.) Desks.
10. Change of Activities-Desks Project
 11. Staffs Welfare and Benchmarking.
 12. Requests for payments approvals.
 13. A.O.B.

MIN 01/26/03/2021.PRELIMINARIES

The meeting was called to order at 12:10 AM by the Chairman who requested John G Njoroge to lead with prayers. Members were welcomed to the meeting and requested to actively participate in the day's agenda. Members were informed that the meeting would take the shortest time possible due to the covid-19 restrictions.

MIN 02/26/03/2021: CONFIRMATION OF THE PREVIOUS MEETING MINUTES

It was reported by the chairman that the previous meeting minutes **had been** reviewed and signed by the Secretary and himself because the NG CDF Board required a signed copy to facilitate approval of the NG CDF Board CSR project's at Wanjohi Mixed Secondary School. Nevertheless, the minutes were reviewed by the full NG CDFC and proposed by Marcella Gathoni and seconded by Peris M.Githioro.

MIN 03/26/03/2021: MATTERS ARISING

- a.) It was confirmed that the actual Bursary allocation was Ksh 22,076,000 for Secondary Schools, Ksh 9,528,300 for tertiary institution and Ksh 447,000 for special student's schools.
- b.) It was reported by the HR chairman that a Mr Philip Watiri who was recommended for appointment as a Clerk of work declined the offer. After lengthy deliberations it was resolved that the HR sub-committee meet to re-evaluate the other applicants applications to enable them identify a qualified and reliable Clerk of Works or to re-advertise for the position of Clerk of works.
- c.) i.) The FAM reported that FY 2019/2020 AIE No. **AIE No B124827** amounting **Ksh. 66,512,174** was voted/allocated to the under-listed project.

The committee approved the immediate transfer of funds to the respective PMCs and the subsequent tendering of all the untendered projects giving priority to the desks projects.

a.) Environment Project

NO	PROJECT NAME	ACTIVITY	AMOUNT
1	Githioro Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
2	Migaa Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @	100,000

Handwritten initials

		Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	
3	Mumui Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
4	Ririchua Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
5	Manunga Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
6	Kabati Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
7	Bondeni Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
8	Rutumo Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
9	Gitwe Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
10	Forest One Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
11	Munyu-ini Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
12	Marimu Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
13	Kiambogo Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
14	Gathuthi Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @	100,000

		Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	
15	Wanjohi Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
16	Rayetta Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
17	Murera-Njau Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
18	Ngarua Rironi Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
19	Gitei Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
20	Mitii-tano Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
21	Kiburuti Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
22	Magomano Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
23	Gichigirira Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
24	Kiamboga Primary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
25	Lereshwa Secondary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
26	Kipipiri School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @	100,000

		Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	
27	Kagongo Secondary School	Tree planting activities: 300 fruit trees @ Kshs. 150; 200 indigenous trees @ Kshs. 150 and 330 exotic trees @ Kshs 60; project administration-5,200.	100,000
28	DCC Office compound Miharati	Tree planting activities: 200 indigenous trees @ Kshs. 150 and 250 exotic trees @ Kshs 60; project administration-2,000.	47,000
		TOTAL	2,747,000

b.) Secondary Schools Laboratory Projects

1.	St. Peters Mawingu Secondary school	Completion of laboratory to completion: plumbing & drainage works; gas installation; electrical works and benches to accommodate 45 students.	1,500,000
2.	Manunga Secondary School	Completion of laboratory to completion: plumbing & drainage works; gas installation; electrical works and benches to accommodate 45 students.	1,500,000
3.	Gathuthi Secondary School	Completion of laboratory to completion: plumbing & drainage works; gas installation; electrical works and benches to accommodate 45 students.	1,500,000
		TOTAL	4,500,000

c.) Security Projects

	Security Projects		
1	Tigoni Assistant Chief's office	Construction of one Assistant Chief's office.	700,000
2	Kianjogu Assistant Chief's office	Construction of one Assistant Chief's office.	700,000
3	Lereshwa Assistant Chief's office	Construction of one Assistant Chief's office.	700,000
4	Kabati Assistant Chief's office	Construction of one Assistant Chief's office.	700,000
5	Gitwe Assistant Chief's office	Construction of one Assistant Chief's office.	700,000
6	Michore Assistant Chief's office	Construction of one Assistant Chief's office.	700,000
7	Gatondo Assistant Chief's office	Construction of one Assistant Chief's office.	700,000

6	Gathiriga Primary School	Purchase of 50 desks	250,000
7	Turasha Primary School	Purchase of 50 desks	250,000
8	Mumui Primary School	Purchase of 27 desks	135,000
9	Ririchua Primary School	Purchase of 75 desks	375,000
10	Mwangaza Primary School	Purchase of 61 desks	305,000
11	Kimbo Primary School	Purchase of 10 desks	50,000
12	Kariara Primary School	Purchase of 20 desks	100,000
13	Karuri Primary School	Purchase of 17 desks	85,000
14	Malewa Primary School	Purchase of 37 desks	185,000
15	Manunga Primary School	Purchase of 54 desks	270,000
16	Mahindu Primary School	Purchase of 50 desks	250,000
17	Mara Primary School	Purchase of 70 desks	350,000
18	Kabati Primary School	Purchase of 37 desks	185,000
19	Kamahia Primary School	Purchase of 17 desks	85,000
20	Bonden Primary School	Purchase of 20 desks	100,000
22	Rutum Primary School	Purchase of 14 desks	70,000
23	Ihiga Primary School	Purchase of 14 desks	70,000
24	Gitwe Primary School	Purchase of 20 desks	100,000
25	Mahinga Primary School	Purchase of 10 desks	50,000
26	Kipipiri Primary School	Purchase of 37 desks	185,000
27	Kahiga Primary School	Purchase of 17 desks	85,000
28	Kanyua Primary School	Purchase of 40 desks	200,000
29	Machinery Primary School	Purchase of 10 desks	50,000
30	Wendani Primary School	Purchase of 50 desks	250,000
31	Forest One Primary School	Purchase of 10 desks	50,000
32	Munyuini Primary School	Purchase of 30 desks	150,000
33	Marimu Primary School	Purchase of 50 desks	250,000
34	Kiambogo Primary School	Purchase of 49 desks	245,000
35	Mikeu Primary School	Purchase of 54 desks	270,000
36	Kagongo Primary School	Purchase of 37 desks	185,000

37	Gathuthi Primary School	Purchase of 57 desks	285,000
38	Rutuba Primary School	Purchase of 50 desks	250,000
39	Kianjogu Primary School	Purchase of 47 desks	235,000
40	Kamagoko Primary School	Purchase of 50 desks	250,000
41	Kariani Primary School	Purchase of 27 desks	135,000
42	Rumwe Primary School	Purchase of 20 desks	100,000
43	Mihato Primary School	Purchase of 24 desks	120,000
44	Ngatho Primary School	Purchase of 19 desks	95,000
45	Satima Primary School	Purchase of 24 desks	120,000
46	Wanjohi Primary School	Purchase of 54 desks	270,000
47	Rayetta Primary School	Purchase of 20 desks	100,000
48	Ndemi Primary School	Purchase of 27 desks	135,000
49	Kimuru Primary School	Purchase of 20 desks	100,000
50	Murera Njau Primary School	Purchase of 10 desks	50,000
51	Ngarua Rironi Primary School	Purchase of 47 desks	235,000
52	Gatondo Primary School	Purchase of 44 desks	220,000
53	Gitei Primary School	Purchase of 40 desks	200,000
54	Mubao Primary School	Purchase of 23 desks	115,000
55	Miti Itano Primary School	Purchase of 19 desks	95,000
56	Ndiara Primary School	Purchase of 34 desks	170,000
57	Kiburuti Primary School	Purchase of 41 desks	205,000
58	Mwireri Primary School	Purchase of 20 desks	100,000
59	Magomano Primary School	Purchase of 54 desks	270,000
60	Karima Primary School	Purchase of 20 desks	100,000
61	Kigogo Primary School	Purchase of 20 desks	100,000
62	Gichigirira Primary School	Purchase of 10 desks	50,000
63	Huhirio Primary School	Purchase of 14 desks	70,000
64	Michore Primary School	Purchase of 34 desks	170,000
65	Kiamboga Primary School	Purchase of 40 desks	200,000
		TOTAL	10,440,000

However, the committee is seeking a change of activity to take into consideration that the original allocation of

Ksh 5,000 was meant for a three seater desk as there was no covid-19 before. The change is to recognize that the new desks will be 4,176 at Ksh 2,500. See min 10/26/03/2021

e.) Statutory Projects 2019/2020

Monitoring and evaluation		
1.	CDFC/PMC Capacity Building	2,000,000
2	Committee Expenses	1,000,000
3	Goods and Services	1,121,031
Emergency		
1.	Emergency	162,693.14
Sub -Total		4,283,724.14
Sports		
1.	Sports	2,747,000
Bursary		
1	Bursary Secondary Schools	17,000,000
2	Bursary Tertiary Institutions	10,000,000
3	Bursary Special Schools	195,000
Grand Totals		34,225,724.14

ii.) The FAM also reported that **AIE No B124749** and **AIE No B124998...** for **FY 2020/2021** amounting to **Ksh 20,000,000** had been received and it was voted/allocated to the under-listed projects.

The committee approved the immediate transfer of funds to the respective PMCs and the subsequent tendering of all the projects.

NG-CDF KIPIPIRI PROJECT VOTING LIST FOR F/Y 2020-2021		
Project Name	Current Project Activity	Amount Voted
Office Administration		
Employees' Salaries	Payment Of Staff Salaries And Gratuity	1,000,000.00
Bursary - Secondary School	Payment Of Bursary To Needy Students	5,558,683.00
Sports	Sports	2,744,797.59
Secondary School Projects		

Fale

St Peters Mawingo Secondary School	Completion Of Science Laboratory and Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	416,519.00
Sub-Total		
Primary School Projects		
Turasha Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Ririchua Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Mwangaza Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Kimbo Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Kianjogu Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Kiamboga Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Mwireri Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Kamahia Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Kabati Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Kahiga Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Wendani Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Manunga Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Mihato Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Mikeu Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Kamagoko Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Satima Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Kimuru Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Kigogo Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Jura Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Rumwe Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00

Mumui Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Magomano Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Malewa Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Mahindu Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Mara Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Githioro Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Migaa Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Karuri Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Bondeni Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Rutumo Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Ihiga Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Gitwe Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Mahinga Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Kipipiri Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Njomo Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Kanyua Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Machinery Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
St Peters Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Kariara Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Forest One Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Wanjohi Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Rayetta Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Munyuiniprima ry School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00

Murera Njauprimary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Ndemi Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Ngarua Rironi Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Gatondo Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Gitei Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Mubau Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Miti Itano Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Ndiara Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Kiburuti Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Karima Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Gichigirira Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Huhirio Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Michore Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Gathuthi Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Kiambogo Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Kagongo Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Marimu Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Rutuba Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Ngatho Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Karia-Ini Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Mihato 96:123 Primary School	Purchase And Installation Of 5000ltrs Tank @55,000, Guttering @15,000And Erection Of A Concrete Base@30,000	100,000.00
Sub-Total		6,400,000.00
Secondary School Projects		

Turasha Secondary School	Purchase And Installation Of 5000ltrs Tanks@55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Kipipiri School	Purchase And Installation Of 5000 Ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Wanjeri Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Gathiriga Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Kianjogu Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Mikeu Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Kagongo Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Gathuthi Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Wanjohi Girls School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Ndemi Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Michore Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Malewa Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Wanjohi Mixed Secondary	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Mumui Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Lereshwa Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
St. Peters Mawingu Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Manunga Mixed	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00

Secondary School		
Gatondo Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Geta Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Kimuru Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Satima Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Kabati Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Jura Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Kiambogo Secondary School	Purchase And Installation Of 5000ltrs Tank @ 55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Kirima Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Mahindu Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Huhirio Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Marimu Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Miharati Boys Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Mawingo Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Githioro Secondary School	Purchase And Installation Of 5000ltrs Tank @55,000 , Guttering @15,000 And Erection Of A Concrete Base@30,000.	100,000.00
Sub Total		3,100,000.00
Security Projects		
DCC Kipikipiri Office	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15,000.00.	30,000.00

Geta Location Chief's Office	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Rutuba Sub Location	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Kiambogo Location Chief's Office	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Kianjogu Sub Location	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Makumbi Location Chief's Office	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Mihato Sub Location Office	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Mikeu Location Chiefs Office	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Kangurunga Sub Location	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Kipipiri Location Chiefs Office	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Miharati Sub Location	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Malewa Location Chiefs Office	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Kimathi Sub Location	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Lereshwa Location Office	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Mawingu Location Chief's Office	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Mumui Sub Location	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Turasha Location Chief's Office	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Kiriko Sub Location Office	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Gatondo Location Chiefs Office	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Huhurio Sub Location	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Wanjohi ACC's Office	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00

Wanjohi Location Chief's Office	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Gitei Sub Location Office	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Mahiga-Ini Sub Location	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Ndemi Location Chiefs	Purchase Of Water 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
Michore Sub Location Office	Purchase Of 2,500ltrs Tank @15,000 And Installation @ 15.000.00.	30,000.00
		780,000.00

SUMMARY OF 20 MILLION VOTING

NO	CATEGORY	AMOUNT
1	EMPLOYEES SALARIES	1,000,000.00
2	BURSARY	5,558,683.00
3	SPORTS	2,744,797.59
4	SECONDARY SCHOOL PROJECT	416,519.00
5	PRIMARY SCHOOL WATER TANK PROJECTS	6,400,000.00
6	SECONDARY SCHOOL WATER TANKS PROJECT	3,100,000.00
7	SECURITY WATER PROJECT	780,000.00
TOTAL		20,000,000

MIN 04/26/03/2021. DECLARATION OF CONFLICT OF INTEREST

No member declared a conflict of interest in the Bursary Item of the agenda to be discussed

MIN 05/26/03/2021. THE MAIN ACCOUNT CASH POSITION

It was reported that the NG CDF main account as at 26th March, 2021 was Bank Balance **Ksh 107,856,671**. It was explained that a total of Ksh 47.9 Million for FY 2019/2020 had been received as an additional 27.9 Million had been received since the date of the last meeting and that AIEs are expected anytime soon.

MIN 06/26/03/2021 SPECIAL BURSARY LIST

It was discussed that there were several categories of Bursary applications that needed to be considered. As a result, the Committee mandated the NG-CDFC's **Education Bursary Sub-Committee** comprising of the Sub-County Director of Education, FAM, Marcella Gathoni, Jane Muthanwa and a representative of the Constituency office to handle the matter and present a report in the next meeting.

MIN 7/26/03/2021: AIE VOTING

It was reported by FAM that the constituency had received an additional 27.9M for FY 2020/2021 and thus total FY 2020/2021 disbursement from NG CDF Board amount to Ksh 47.9M. It was resolved that the Ksh 27.9M be allocated to the under-listed project.

PRIMARY SCHOOL PROJECTS

NO	PROJECT NAME	AMOUNT (KSH)	ACTIVITY	STATUS	TOTAL
1.	Turasha Primary School	1,175,000.00	Construction of one classroom completion@1050,000,Purchase of 50 desk@2500,	New	
2.	Ririchua Primary School	125,000.00	Purchase of 50 desk@2500	New	
3.	Mwangaza Primary School	125,000.00	Purchase of 50 desk@2500	New	
4.	Kimbo Primary School	125,000.00	Purchase of 50 desk@2500	New	
5.	Kianjogu Primary School	125,000.00	Purchase of 50 desk@2500	New	
6.	Kiamboga Primary School	125,000.00	Purchase of 50 desk@2500	New	
7.	Mwireri Primary School	1,175,000.00	Construction of a classroom to completion @Ksh 1,050,000.Purchase of 50 desk@2500,	New	
8.	Kamahia Primary School	125,000.00	Purchase of 50 desk@2500	New	
9.	Kabati Primary School	125,000.00	Purchase of 50 desk@2500	New	
10.	Kahiga Primary School	125,000.00	Purchase of 50 desk@2500	New	
11.	Wendani Primary School	125,000.00	Purchase of 50 desk@2500	New	
12.	Manunga Primary School	125,000.00	Purchase of 50 desk@2500	New	
13.	Mihato Primary School	125,000.00	Purchase of 50 desk@2500,	New	
14.	Mikeu Primary School	2,225,000.00	Construction of two classrooms to completion @Ksh1,050,000(Ksh2,100,000.00)purchase of 50 desk@2500	New	
15.	Kamagoko Primary School	125,000.00	Purchase of 50 desk@2500	New	
16.	Satima Primary School	125,000.00	Purchase of 50 desk@2500	New	
17.	Kimuru Primary School	125,000.00	Purchase of 50 desk@2500	New	
18.	Kigogo Primary School	1,275,000.00	Construction of one classroom to completion @ksh 1,050,000 Purchase of 50 desk@2500	New	
19.	Jura Primary School	125,000.00	Purchase of 50 desk@2500	New	

20.	Rumwe Primary School	125,000.00	Purchase of 50 desk@2500	New	
21.	Mumui Primary School	125,000.00	Purchase of 50 desk@2500,	New	
22.	Magomano Primary School	125,000.00	Purchase of 50 desk@2500	New	
23.	Malewa Primary School	125,000.00	Purchase of 50 desk@2500	New	
24.	Mahindu Primary School	2,225,000.00	Construction of two classrooms to completion@ksh1,050,000(Ksh 2,100,000) Purchase of 50 desk@2500	New	
25.	Mara Primary School	125,000.00	Purchase of 50 desk@2500	New	
26.	Githiuro Primary School	125,000.00	Purchase of 50 desk@2500.	New	
27.	Migaa Primary school	125,000.00	Purchase of 50 desk@2500	New	
28.	Karuri Primary school	125,000.00	Purchase of 50 desk@2500	New	
29.	Bondeni Primary school	2,225,000.00	Construction of two classrooms to completion @Ksh 1,050,000 (Ksh 2,100,000) Purchase of 50 desk@2500	New	
30.	Rutum Primary school	125,000.00	Purchase of 50 desk@2500	New	
31.	Ihiga Primary school	125,000.00	Purchase of 50 Sdesk@2500	New	
32.	Gitwe Primary school	125,000.00	Purchase of 50 desk@2500	New	
33.	Mahinga Primary school	2,225,000.00	Construction of two classrooms to completion @Ksh1, 050,000(Ksh 2,100,000.00). Purchase of 50 desk@2500	New	
34.	Kipipiri Primary school	125,000.00	Purchase of 50 desk@2500	New	
35.	Njomo Primary school	125,000.00	Purchase of 50 desk@2500	New	
36.	Kanyua Primary school	125,000.00	Purchase of 50 desk@2500,	New	
37.	Machinery Primary school	125,000.00	Purchase of 50 desk@2500	New	
38.	St Peters Primary school	125,000.00	Purchase of 50 desk@2500	New	
39.	Kariara Primary school	1,175,000.00	Construction of one classroom to	New	

			completion@1,050,000. Purchase of 50 desk@2500		
40.	Forest one Primary school	2,125,000.00	Construction of two classrooms to completion @Ksh 1,050,000(Ksh 2,100,000, Purchase of 50 desk@2500	New	
41.	Wanjohi Primary school	125,000.00	Purchase of 50 desk@2500	New	
42.	Rayetta Primary School	125,000.00	Purchase of 50 desk@2500	New	
43.	Munyuini Primary School	125,000.00	Purchase of 50 desk@2500	New	
44.	Murera Njau Primary School	125,000.00	Purchase of 50 desk@2500	New	
45.	Ndemi Primary School	125,000.00	Purchase of 50 desk@2500	New	
46.	Ngarua rironi Primary School	125,000.00	Purchase of 50 desk@2500	New	
47.	Gatondo Primary School	125,000.00	Purchase of 50 desk@2500	New	
48.	Gitei Primary School	125,000.00	Purchase of 50 desk@2500	New	
49.	Mubau Primary School	125,000.00	Purchase of 50 desk@2500	New	
50.	Miti itano Primary School	125,000.00	Purchase of 50 desk@2500,	New	
51.	Ndiara Primary School	125,000.00	Purchase of 50 desk@2500	New	
52.	Kiburuti Primary School	125,000.00	Purchase of 50 desk@2500,	New	
53.	Karima Primary School	125,000.00	Purchase of 50 desk@2500,	New	
54.	Gichigirira Primary school	125,000.00	Purchase of 50 desk@2500	New	
55.	Huhirio Primary School	125,000.00	Purchase of 50 desk@2500,	New	
56.	Michore Primary School	125,000.00	Purchase of 50 desk@2500,	New	
57.	Gathuthi Primary School	125,000.00	Purchase of 50 desk@2500,	New	
58.	Kiambogo Primary School	125,000.00	Purchase of 50 desk@2500,	New	
59.	Kagongo Primary School	125,000.00	Purchase of 50 desk@2500,	New	
60.	Marimu Secondary School	125,000.00	Purchase of 50 desk@2500,	New	

61.	Rutuba Primary School	125,000.00	Purchase of 50 desk@2500,	New	
62.	Ngatho Primary School	125,000.00	Purchase of 50 desk@2500,	New	
63.	Karia-ini Primary School	125,000.00	Purchase of 50 desk@2500,	New	
64.	Mihato Primary School	125,000.00	Purchase of 50 desk@2500,	New	
	TOTAL	22,700,000			22,700,000

SECONDARY SCHOOL PROJECTS

1	Gathiriga Secondary School	2,100,000.00	Construction of two classrooms to completion@1,050,000. (kshs. 2100, 000).	New	
2	Michore Secondary School	1,050,000.00	Construction of one classroom to completion@1,050,000.	New	
3	Mawingu Secondary School	2,100,000.00	Construction of one classroom to completion@1,050,000.	New	
		5,250,000			5,250,000
	TOTALS				27,950,000

MIN 8/26/03/2021: BODA BODA TRAINING ISSUE

It was reported by the Boda Boda Adhoc committee that Automobile Association Kenya had agreed to the boda boda rider training cost of Ksh 3,700 per beneficiary who had already contributed Ksh 1,500. However, the AA(Kenya) were yet to issue an invoice to that effect and also a commitment letter to the same. It was therefore resolved that FAM expedite the payment to the AA Kenya upon receiving the invoice and a commitment to undertake the remaining tasks of training 400 riders and avail 400 certificates.

MIN 9/26/03/2021: SPORTS PROJECTS REPORT AND IMPLEMENTATION

a.) Sports Project.

It was noted that the NG-CDF committee was implementing the Sports project for the combined three years of FY 2018/2019, 2019/2020 and 2020/2021 as well as the balance of Ksh 511,000 for FY 2017/2018 totaling **Ksh 8,183,614.59**. The Sports Management sub-committee was thanked for the planning for sports by identifying the respective teams and the required items as well as planning for the leagues. They also budgeted for the sports. The NG-CDFC emphasized its desire to implement the constituency Sporting activities once off but to run continuously up to 2022. The committee was informed that FAM had invited the Supply Chain Management Officer (SCMO) to explain the Sports Project Procurement process for approval. The procurement evaluation report was discussed and referred back to the sports subcommittee for inclusion of further information. The committee resolved that there was need to check if the respective teams in volleyball and football categories were registered. In addition, Members required that all the Registered Team members be identified and records maintained in the sports file including their Names, ID Numbers and Telephone Numbers. Also, the launch date was postponed from 28th March,2021 to await the easing of the covid-19 restrictions.

b.) Review of PMC evaluation reports

A report on the PMC's evaluation was tabled and reviewed. It was approved as below as below. The FAM was tasked to communicate the NG CDFC recommendation to the respective PMC and ensure the projects implementation starts immediately.

NG CDF Kipipiri pmc's tender evaluation and recommendation report.

NO	PROJECT NAME	PROJECT ACTIVITY	AWARDED BIDDER
1.	Jura Secondary School	Construction of 1 classroom	Kundimbo Ltd Po Box 800 Naivasha
2.	Gathuthi Secondary School	Completion of a Laboratory ,plumbing internal drainage and Gas installation	Hydroben Engineering Ltd Po Box 38390 City Squire
3	St. Peters Secondary School	Completion of a Laboratory ,plumbing internal drainage and Gas installation	Fielder General Contractors Ltd P.o box 152 Miharati
4.	Manunga Mixed Secondary School	Completion of a Laboratory ,plumbing internal drainage and Gas installation	Willfamous Ltd Po Box 58 Miharati
5.	Rumwe Primary School	Construction of 2 doors staff toilet	Kirima Massive Technologies Ltd Po Box 115 Olkalou
6.	Rumwe Primary School	Flooring of 4 Classrooms	Dazzling Huhirio Ventures Ltd Po Box 95 Olkalou
7.	Rumwe primary school	Construction of 8 doors toilets	Kirima Massive Technologies Ltd P.o box 115 Olkalou
8.	Ngatho Primary School	Construction of 8 doors toilet	Samakawa Builders and Supplies Ltd Po Box 55 Wanjohi
9.	Njomo Primary School	Flooring of 5 Classrooms	Willfamous Ltd Po Box 58 Miharati
10.	Mahindu Primary School	Construction of 2 doors staff toilet	Eddypath Enterprises Ltd Po Box 17 Miharati
11.	Bondeni Primary School	Construction of 1 classroom	Stepkar Ltd Po Box 634 Naivasha
12	Murera-Njau primary school	Construction of 1 classroom	Kirima Massive Technologies Ltd P.o box 115 Olkalou
13.	Kamahia primary school	Rain water harvesting	Eshir Gen. Contractor & Suppliers Ltd P.o box 454 Nyahururu
14.	Kiamboga primary school	Construction of 1 classroom	Stephkar Ltd P.o box 634 Naivasha
15.	Magomano primary school	Flooring of 4 classrooms	All bidders were not responsive
16.	Jura Primary School	Flooring of 2 Classrooms	Tenders were not evaluated because the PMCs did not turn up during the evaluation dates

File

17.	Mikeu Primary School	Flooring of 4 classrooms	Willfamous Ltd Po Box 58 Miharati
18.	Marimu Primary School	Construction of 1 classroom	Jobeta Ltd Po Box 1768 Nairobi
19.	Marimu Primary School	Flooring of 1 classroom	Jobeta Ltd Po Box 1768 Nairobi
20.	Marimu Primary School	Construction of 2 classrooms	Jobeta Ltd Po Box 1768 Nairobi
21.	Turasha Primary School	Flooring of 4 Classrooms	Demacom Ltd Po Box 3 Miharati
22.	Turasha Assistant Police Line	Completion of 3 roomed houses	Demacom Ltd Po Box 3 Miharati
23.	Munoru Assistant Chief's office	Construction of 2 roomed office	Kundimbo Ltd Po Box 800 Naivasha
24.	Gatondo Assistant Chief's Office	Construction of 2 roomed office	Samakawa Builders& Constructors Ltd P.o box 59 Olkalou
25.	Githioro Assistant Chief's Office	Construction of 2 roomed office	Demacom Ltd Po Box 3 Miharati
26	Makumbi AP Camp	Construction of 3 doors pit latrine +Urinal and completion of chiefs office-phaselll	Segur Contractors Ltd Po Box 145 N. Kirangop
27	Makumbi AP Camp	Construction of 3 doors pit latrine +Urinal	Segur Contractors Ltd Po Box 145 N. Kinangop

c.) Desks.

It was resolved that tendering for the supply and delivery of desks to schools be prioritized as an intervention to the covid-19 and that all measures be undertaken to ensure quality and uniformity in the desks are greatly enhanced through tendering by clustering. FAM was tasked to communicate to the NG CDF Board the change of Activity in desks since ksh 5000 which was allocated for a three sitter desk before covid-19 was now enough for two single sitter desks each at ksh 2,500.

d.) It was discussed and approved that the supplier of the project commissioning plaques be conducted to design and supply the same.FAM was tasked to develop the commissioning Plaque message without the commissioning year and share it with the supplier. The preparation of the commissioning plaques to commence once covid-19 restrictions are lifted.

MIN 10/26/03/2021: CHANGE OF ACTIVITY-DESK

It was discussed that during the FY 2019/2020 the NG CDFC had allocated Ksh 5,000 for a three-sitter desk for primary school but due to covid-19 management protocols of social distancing this was no longer tenable. The NG CDFC as advised by the office observed and approved that the Ksh 5,000 be split for two-single sitter desks at Ksh 2,500 each. The FAM was tasked to communicate to the NG CDF Board the change of Activity in desks as the procurement process progresses.

FY 2019/2020	AMOUNT	CURRENT ACTIVITY	PROPOSED ACTIVITY

FCL

Primary Schools Desks Programme	10,440,000	Buying of 2,088 desks for various schools @ Kshs. 5,000 per desks as per the following:	Buying of 4,176 single sitter desks for various schools @ Kshs. 2,500 per desks as per the following:
		<i>Name of School</i> <i>No. Of desks</i> <i>Amount in Kshs.</i>	<i>Name of School</i> <i>No. Of S desks</i> <i>Amount in Kshs.</i>
		Jura Primary School 17 85,000	Jura Primary School 34 85,000
		Githioro Primary School 34 170,000	Githioro Primary School 68 170,000
		Migaa Primary School 17 85,000	Migaa Primary School 34 85,000
		Njomo Primary School 24 120,000	Njomo Primary School 48 120,000
		St. Peters Primary School 50 250,000	St. Peters Primary School 100 250,000
		Gathiriga Primary School 50 250,000	Gathiriga Primary School 100 250,000
		Turasha Primary School 50 250,000	Turasha Primary School 100 250,000
		Mumui Primary School 27 135,000	Mumui Primary School 54 135,000
		Ririchua Primary School 75 375,000	Ririchua Primary School 150 375,000
		Mwangaza Primary School 61 305,000	Mwangaza Primary School 122 305,000
		Kimbo Primary School 10 50,000	Kimbo Primary School 20 50,000
		Kariara Primary School 20 100,000	Kariara Primary School 40 100,000
		Karuri Primary School 17 85,000	Karuri Primary School 34 85,000
		Malewa Primary School 37 185,000	Malewa Primary School 74 185,000
		Manunga Primary School 54 270,000	Manunga Primary School 108 270,000
		Mahindu Primary School 50 250,000	Mahindu Primary School 100 250,000
		Mara Primary School 70 350,000	Mara Primary School 140 350,000
		Kabati Primary School 37 185,000	Kabati Primary School 74 185,000
		Kamahia Primary School 17 85,000	Kamahia Primary School 34 85,000
		Bondeni Primary School 20 100,000	Bondeni Primary School 40 100,000
		Rutumo Primary School 14 70,000	Rutumo Primary School 28 70,000

Ihiga Primary School 70,000	14	Ihiga Primary School 70,000	28
Gitwe Primary School 100,000	20	Gitwe Primary School 100,000	40
Mahinga Primary School 50,000	10	Mahinga Primary School 20 50,000	
Kipipiri Primary School 185,000	37	Kipipiri Primary School 185,000	74
Kahiga Primary School 85,000	17	Kahiga Primary School 85,000	34
Kanyua Primary School 200,000	40	Kanyua Primary School 200,000	80
Machinery Primary School 50,000	10	Machinery Primary School 50,000	20
Wendani Primary School 250,000	50	Wendani Primary School 100 250,000	
Forest One Primary School 50,000	10	Forest One Primary School 20 50,000	
Munyuini Primary School 150,000	30	Munyuini Primary School 150,000	60
Marimu Primary School 250,000	50	Marimu Primary School 100 250,000	
Kiambogo Primary School 245,000	49	Kiambogo Primary School 98 245,000	
Mikeu Primary School 270,000	54	Mikeu Primary School 108 270,000	
Kagongo Primary School 185,000	37	Kagongo Primary School 185,000	74
Gathuthi Primary School 285,000	57	Gathuthi Primary School 114 285,000	
Rutuba Primary School 250,000	50	Rutuba Primary School 100 250,000	
Kianjogu Primary School 235,000	47	Kianjogu Primary School 235,000	94
Kamagoko Primary School 250,000	50	Kamagoko Primary School 100 250,000	
Kariani Primary School 135,000	27	Kariani Primary School 135,000	54
Rumwe Primary School 100,000	20	Rumwe Primary School 40 100,000	
Mihato Primary School 120,000	24	Mihato Primary School 48 120,000	
Ngatho Primary School 95,000	19	Ngatho Primary School 38 95,000	
Satima Primary School 120,000	24	Satima Primary School 48 120,000	
Wanjohi Primary School 270,000	54	Wanjohi Primary School 108 270,000	

Rayetta Primary School 100,000	20	Rayetta Primary School 40 100,000
Ndemi Primary School 135,000	27	Ndemi Primary School 54 135,000
Kimuru Primary School 100,000	20	Kimuru Primary School 40 100,000
Murera Njau Primary School 50,000	10	Murera Njau Primary School 20 50,000
Ngarua Rironi Primary School 235,000	47	Ngarua Rironi Primary School 94 235,000
Gatondo Primary School 220,000	44	Gatondo Primary School 88 220,000
Gitei Primary School 200,000	40	Gitei Primary School 80 200,000
Mubao Primary School 115,000	23	Mubao Primary School 46 115,000
Miti Itano Primary School 95,000	19	Miti Itano Primary School 38 95,000
Ndiara Primary School 170,000	34	Ndiara Primary School 68 170,000
Kiburuti Primary School 205,000	41	Kiburuti Primary School 82 205,000
Mwireri Primary School 100,000	20	Mwireri Primary School 40 100,000
Magomano Primary School 270,000	54	Magomano Primary School 108 270,000
Karima Primary School 100,000	20	Karima Primary School 40 100,000
Kigogo Primary School 100,000	20	Kigogo Primary School 40 100,000
Gichigirira Primary School 50,000	10	Gichigirira Primary School 20 50,000
Huhirio Primary School 70,000	14	Huhirio Primary School 28 70,000
Michore Primary School 170,000	34	Michore Primary School 68 170,000
Kiamboga Primary School 200,000	40	Kiamboga Primary School 80 200,000

MIN 11/26/03/2021: STAFF'S WELFARE AND BENCHMARKING

A summary of the entire staff's that described the qualifications of staffs and FAM's welfare recommendations was tabled by FAM who informed the committee that the staff have shown full commitment to their respective tasks since he reported. It was also emphasized how they leave office late in an effort to meet the NG CDFC targets. It was concluded that FAM obtains circular based backing to support his house allowance recommendation and the education benefit as requested by some staffs for immediate adoption and implementation.

MIN 12/26/03/2021: REQUESTS FOR PAYMENTS APPROVAL.

The FAM brought to the attention of the NG CDFC a list of PMC requesting his authorization to pay the respective contractors. The NG CDFC after discussing the list gave the FAM a go ahead to authorize the payments before the Easter Holidays

Kipipiri PMC projects requesting payment approvals

NO	PROJECT	WARD	AMOUNT ALLOCATED	ACTIVITY	OBSERVATION	RECOMMENDATION
1	Geta secondary school	Geta	2,000,000	Completion of dormitory	The project well done amount recommended for payment to safeways enterprises as per the pwo certificate is ksh 852,000 and pmc allowance ksh 20,000	Project visited by FAM and Engineer and recommended for payment
2	Makumbi ap camp	Geta	1,000,000	Construction of ap offices	The project well done amount recommended for payment world star trading ltd to as per the pwo certificate is ksh 47,213	Project visited by FAM and Engineer and recommended for payment
3	Kagongo secondary school	Geta	1,200,000 900,000	Construction of 2,8door toilet for boys and girls Construction of 1 classroom	The projects well done amount recommended for payment to queenstar construction company ltd as per the pwo certificate is ksh 412,500 And ksh 460,000	Project visited by FAM and Engineer and recommended for payment
4	Kabati primary school	Kipipiri	1,600,000 300,000	Construction of 2classrooms Flooring for 6 classrooms retention	The project well done amount recommended for payment to world star trading ltd as per the pwo certificate is ksh13,710	Project visited by FAM and Engineer and recommended for payment
5	Mawingo police post	Githioro	300,000	Construction of 2door toilet	The project well done amount recommended for	Project visited by FAM and Engineer and

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				with bathrooms	payment to bestesu contractors and suppliers ltd as per the pwo certificate is ksh261,675 Pmc allowance ksh 10,000	recommended for payment
6	Kamahia primary school	Kipipiri	500,000	Construction of 8 door toilet	The project well done amount recommended for payment to josnum company ltd as per the pwo certificate is ksh448,955 Pmc 15,000	Project visited by FAM and Engineer and recommended for payment
7	Ngatho primary school	Geta	150,000	Construction of 2door toilet retention.	The project well done amount recommended for payment to world star trading ltd as per the pwo certificate is ksh7,313	Project visited by FAM and Engineer and recommended for payment
8	Kamagoko primary school	Geta	700,000	Construction of 1 classroom retention	The project well done amount recommended for payment to caskle civil eng ltd as per the pwo certificate is ksh32,475	Project visited by FAM and Engineer and recommended for payment
9	Kiamboga primary school	Wanjohi	1,600,000	Construction of 2 classrooms	The project well done amount recommended for payment to stepkar limited as per the pwo certificate is ksh 830,000 Pmc allowance ksh 20,000	Project visited by FAM and Engineer and recommended for payment
10	Mikeu primary school	Geta	300,000	Flooring 6 classrooms	The project well done amount recommended for payment to artmasters building and civil eng ltd as per the	Project visited by FAM and Engineer and recommended for payment

					pwo certificate is ksh14,421	
11	Gatondo primary school	Wanjohi	300,000	Flooring 6 classrooms	The project well done amount recommended for payment to artmasters building and civil eng ltd as per the pwo certificate is ksh 15,000	Project visited by FAM and Engineer and recommended for payment
12	Miti itano primary school	Wanjohi	100,000 150,000	Flooring 2 classrooms Construction of 2door toilet	The project well done amount recommended for payment to artmasters building and civil eng ltd as per the pwo certificate is ksh4,930 And ksh 7,448	Project visited by FAM and Engineer and recommended for payment
13	Mahindu primary school	Kipipiri	350,000	Flooring of 7 classrooms	The project well done amount recommended for payment to artmasters building and civil eng ltd as per the pwo certificate is ksh 16,997	Project visited by FAM and Engineer and recommended for payment
14	Kipipiri police station	Kipipiri	900,000	Renovation of police station	The project well done amount recommended for payment to safeways international as per the pwo certificate is ksh855,000 Pmc allowance ksh 30,000	Project visited by FAM and Engineer and recommended for payment
15	Mahinga primary school	Kipipiri	150,000	Flooring 3 classrooms	The project well done amount recommended for payment to world star ltd as per the pwo certificate is ksh9,050	Project visited by FAM and Engineer and recommended for payment

16	Gitwe asst chiefs office	Kipipiri	700,000	Construction of 2roomed asst chiefs office	The project well done amount recommended for payment to sonkadn contractors ltd as per the pwo certificate is ksh 455,000 Pmc allowance ksh 20,000	Project visited by FAM and Engineer and recommended for payment
17	Kabati asst chiefs office	Kipipiri	700,000	Construction of 2roomed asst chiefs office	The project well done amount recommended for payment to sonkadn contractors ltd as per the pwo certificate is ksh455,000 Pmc 20,000	Project visited by FAM and Engineer and recommended for payment
18	Mikeu secondary school	Kipipiri	1,800,000	Construction of 2 classrooms	The project well done amount recommended for payment to filder general contractors is ksh 295,571 Pmc 20,000	Project visited by FAM and Engineer and recommended for payment
19	Michore secondary school	Wanjohi	150,000	Construction of 2door toilet	The project well done amount recommended for payment to kamform building contractors ltd as per the pwo certificate is ksh 134,000 PMC allowance ksh 5,000	Project visited by FAM and Engineer and recommended for payment
20	St peter secondary school	Githioro	3,000,000	Construction of science laboratory	The project well done amount recommended for payment to filder general contractors is ksh 147,862	Project visited by FAM and Engineer and recommended for payment

21	Kahiga primary school	Kipipiri	200,000	Flooring 4 classrooms	The project well done amount recommended for payment to world star ltd as per the pwo certificate is ksh9,050	Project visited by FAM and Engineer and recommended for payment
22	Ihiga primary school	Kipipiri	100,000	Flooring 2 classrooms	The project well done amount recommended for payment to world star ltd as per the pwo certificate is ksh 4,870	Project visited by FAM and Engineer and recommended for payment
23	Mumbao primary school	Wanjohi	150,000	Construction of 2door toilet	The project well done amount recommended for payment to kerblink ltd is ksh 135,514.50 Pmc allowance ksh 5,000	Project visited by FAM and Engineer and recommended for payment
24	Mikeu chiefs office	Geta	1,000,000	Completion of chiefs office	The project well done amount recommended for payment to filder general contractors is ksh 426,692.50	Project visited by FAM and Engineer and recommended for payment
25	Malewa primary school	Kipipiri	500,000	Construction of 8door toilet	The project well done amount recommended for payment to segur contrsctor s ltd as per the engineers certificate is ksh 137,500 Pmc allowance ksh 5,000	Project visited by FAM and Engineer and recommended for payment
26	Ririchua primary school	Githioro	1,600,000	Construction of 2 classrooms	The project well done amount recommended for payment to peca services ltd is ksh 305,834 Pmc allowance 15,000	Project visited by FAM and Engineer and recommended for payment
			800,000	Construction of 1 classroom		

					The project well done amount recommended for payment to kundimbo ltd ksh 507,500 Pmc allowance 15,000	
27	Forest one primary school	Kipipiri	1,600,000	Construction of 2 classrooms	The project well done amount recommended for payment to sonkadn contractors is ksh 140,840	Project visited by FAM and Engineer and recommended for payment
28	Gathuthi secondary school	Geta	1,800,000 3,000,000	Construction of 2 classrooms Construction of science laboratory	The project well done amount recommended for payment to mikro holding s ltd is ksh 79,486 The project well done amount recommended for payment to mikro holding s ltd is ksh 147,750	Project visited by FAM and Engineer and recommended for payment
29	Kariara primary school	Githioro	500,000	Construction of 8door toilet	The project is well done amount recommended for payment to kundimbo ltd is ksh 260,000 Pmc allowance ksh 15,000	Project visited by FAM and Engineer and recommended for payment
30	Rayetta primary school	Wanjohi	800,000	Construction of 1 classroom	The project is well done amount recommended for payment to janrum construction and supplies ltd is ksh 98,633 Pmc allowance 6,000	Project visited by FAM and Engineer and recommended for payment
31	Kanyua primary school	Wanjohi	150,000	Construction of 2door toilet	The project is well done by Three Piece Investment LTD amount	Project visited by FAM and Engineer and recommended for payment

					recommended for payment Ksh. 128,840 and Pmc allowance Ksh. 5,000	
32	Wendani primary school	kipipiri	1,000,000	Construction of 2,8door toilet	The project is well done amount recommended for payment to segur contractors is ksh 222,750 Pmc ksh 10,000	Project visited by FAM and Engineer and recommended for payment.
33	Kianjogu secondary school	Geta	1,500,000	Completion of laboratory	Project well done amount recommended for payment to eddy path enterprises limited is ksh 1,252,500 Pmc allowance ksh 20,000	Project visited by fam and the pwo and recommended for payment .
34	Mihato primary school	Geta	1,000,000	Construction of 2,8door toilet Construction of 2door toilet	Project well done amount recommended for payment to kirima massive technology limited is ksh 876,645 Pmc allowance ksh 20,000 Project well done amount recommended for payment to dazzling huhirio ventures ltd is ksh 128,000 Pmc allowance ksh 5,000	Project visited by fam and the pwo and recommended for payment .
35	Satima primary school	Wanjohi	1,000,000	Constyruction of 2- 8door toilet	Project well done amount recommended for payment to janrum construction and supplies ltd is ksh 459,572 And 458,708	Project visited by fam and the pwo and recommended for payment

					Pmc allowance 15,000	
36	Mwangaza primary school	Githioro	800,000	Construction of 1 classroom	Project well done amount recommended for payment to demacom ltd is ksh 570,000 Pmc allowance ksh 10,000	Project visited by fam and the pwo and recommended for payment
37	Kianjogu primary school	Geta	1,600,000 800,000	Construction of 2 classrooms Construction of classrooms	Project well done amount recommended for payment to mikro holdings ltd is ksh 991,500 Pmc allowance 20,000 Project well done amount recommended for payment to molecom limited is ksh 664,450.	Project visited by fam and the pwo and recommended for payment
38	Gathiriga primary school	Githioro	500,000	Construction of 8 door toilet	Project well done amount recommended for payment to segur contractors ltd is ksh 408,000 pmc allowance ksh 10,000	Project visited by fam and the pwo and recommended for payment
39	Gatondo mixed secondary school	Wanjohi	900,000	Construction of 1 classroom Construction of 2 door toilet	Project well done amount recommended for payment to dazzling hahirio ventures is ksh 57,000. Project well done amount recommended for payment to kirima massive technologies is ksh 137,500	Project visited by fam and the pwo and recommended for payment

					Pm allowance ksh 5,000	
40	Kiamboga primary school	Wanjohi	500,000	Construction of 8 door toilet	Project well done amount recommended for payment to hifarm construction and supplies ltd is ksh 412,500 Pmc allowance 15,000	Project visited by fam and the pwo and recommended for payment
41	Stpeters mawingo secondary school	Kipipiri	3,000,000	Construction of laboratory	Project well done amount recommended for payment to filder general contractors ltd is ksh 147,862.	Project visited by fam and the pwo and recommended for payment
42	Mwireri primary school	Wanjohi	150,000	Construction of 2door toilet	Project well done amount recommended for payment to mutirithia enterprises is ksh 134,857 pmc allowance ksh 7,500	Project visited by fam and the pwo and recommended for payment.

MIN 12/26/03/2021: A.O.B.

- i.) FAM to forward the PLWD member by the Name Moses Macharia Kamau documentation to the NG CDF Board
- ii.) It was observed that bursary feedback was good.

ADJOURNMENT

There being no any other issue, the meeting ended at 5: 00.PM with a word of prayer from Peris Munjiru.

Minutes Written By

Joseph Kamiri

Date 16/4/2021

Signature 

Confirmed By

Francis N. Karuiru

Date 16/04/2021

Signature 