



**COUNTY GOVERNMENT OF BUNGOMA**  
**THIRD COUNTY ASSEMBLY -SECOND SESSION**  
**THE COUNTY ASSEMBLY OF BUNGOMA**  
**ORDERS OF THE DAY**  
**THURSDAY 2<sup>ND</sup> NOVEMBER, 2023 AT 2:30 P.M**  
**ORDER OF BUSINESS**

**PRAYERS**

1. Administration of Oath
2. Communication from the Chair
3. Messages
4. Petitions
5. Papers (*As listed in the Appendix*)
6. Notices of Motion (*As listed in the Appendix*)
7. Questions and Statements (*As listed in the Appendix*)
8. **MOTION - REPORT BY THE SECTORAL COMMITTEE ON TRADE, ENERGY AND INDUSTRIALIZATION ON THE STATUS OF STREET LIGHTING IN BUNGOMA COUNTY.**

*(Chairperson, Sectoral Committee on Trade, Energy and Industrialization)*

**THAT**, this House adopts the report by the Sectoral Committee on Trade, Energy and Industrialization on the status of street lighting in Bungoma County, *laid on the Table of the House on 25<sup>th</sup> October, 2023.*

9. **MOTION - REPORT BY THE SECTORAL COMMITTEE ON HEALTH SERVICES ON THE ALLEGATIONS OF NEGLIGENCE, INADEQUATE SUPPLY OF DRUGS, CORRUPTION AND UNDER STAFFING AT BUMULA SUB-COUNTY HOSPITAL AND NDALU HEALTH CENTRE**

*(Chairperson, Sectoral Committee on Health Services)*

**THAT**, this House adopts the report by the Sectoral Committee on Health Services on the allegations of negligence, inadequate supply of drugs, corruption and under staffing at Bumula Sub-County Hospital and Ndalul Health Centre, *laid on the Table of the House on 31<sup>st</sup> October, 2023.*

**APPENDIX**

**ORDER NO. 5 – PAPERS**

Report by the Liaison Committee on the activities of the County Assembly Committees in the First Quarter of the FY 2023/24 (July - September, 2023) and Schedule for External Committee Meetings for Second Quarter FY 2023/24.

*(Chairperson, Liaison Committee)*

**ORDER NO. 6 – NOTICE OF MOTION**

**THAT**, this House adopts the report by the Liaison Committee on the activities of the County Assembly Committees in the First Quarter of the FY 2023/24 (July - September, 2023) and Schedule for External Committee Meetings for Second Quarter FY 2023/24.

*(Chairperson, Liaison Committee)*

**ORDER NO. 7 – QUESTIONS AND STATEMENTS**

It is notified that, pursuant to S.O. 47 (2) (a), a Member of the House Business Committee shall inform the House of the weekly Business of the House.

**Statement No      Statement**

67/2023      **Member of the House Business Committee Pursuant to the provisions of Standing Order 47 (2) (a)**

A Statement informing the County Assembly of the Weekly Business Coming before the House from Tuesday 7<sup>th</sup> - Thursday 9<sup>th</sup> November, 2023.

QN.No54/2023      Response from **Chairperson, Sectoral Committee on Health Services** in relation to Management of Bungoma County Referral, Kimilili Sub County and Webuye County Hospitals. The Chairperson to respond to the following:

- a) Procurement plan for financial year 2022/2023
- b) Procurement process of all the procurable including but limited to pharmaceutical and non- pharmaceutical (provide tender advert, tender evaluation reports, professional opinion from the head of supply chain management and final decision by the accounting officer.
- c) Provide tender inspection and acceptance reports of all goods and services procured in the financial year 2022/2023
- d) Provide all the contract agreements for the supply of goods and services for the financial year 2022/2023
- e) Provide the CR 12 forms for all companies that won tenders in the financial year 2022/2023

- f) State whether the Public Procurement and Asset Disposal Act, 2015 and the Regulations thereto were strictly followed during procurement of goods and services for the FY 2022/2023
- g) Provide full reports on the amount of money collected from 1st July, 2022 to 31st May, 2023 (Provide bank statements from 1st July, 2022 to 31st May, 2023)
- h) Provide full expenditure reports for the financial year 2022/2023 (provide supporting documents for expenditure)
- i) Provide all fully signed minutes or reports of the management committee sanctioning expenditure of the same
- j) Provide a report on waiver of the hospital bills (include names of the patients whose bills were waived and the reasons thereto).
- k) State whether the procedure for waiver of the bills was followed.