



**COUNTY GOVERNMENT OF BUNGOMA**  
**THIRD COUNTY ASSEMBLY -SECOND SESSION**  
**THE COUNTY ASSEMBLY OF BUNGOMA**  
**ORDERS OF THE DAY**  
**THURSDAY 22<sup>ND</sup> JUNE, 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 YOUTH AND SPORTS ON THE NINE MONTHS FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH, 2023 IN RESPECT TO THE DEPARTMENT OF YOUTH AND SPORTS**

*(Chairperson, Sectoral Committee on Youth and Sports)*

THAT, this House adopts the Report by the Sectoral Committee on Youth and Sports on the nine months Financial Statements for the period ended 31<sup>st</sup> March, 2023 in respect to the Department of Youth and Sports, *laid on the Table of the House on 14<sup>th</sup> June, 2023*

9. **BILLS - THE BUNGOMA COUNTY GOVERNMENT ANNUAL APPROPRIATION BILL , 2023**

*(Chairperson, Budget and Appropriations Committee)*

*A Bill for an Act of the County Assembly of Bungoma to authorize the issue of a sum of money out of the Revenue Fund and its application towards the service of the year ending on the 30<sup>th</sup> June, 2024 and to appropriate that sum and a sum voted on account by the County Assembly for certain public service and purposes.*

**(Third Reading)**

10. **ADJOURNMENT MOTION**

*(Leader of the Majority Party)*

**APPENDIX**

**ORDER NO. 5 - PAPERS**

Report by the Sectoral Committee on Public Administration and ICT on the Bungoma County Government nine months Financial Statements for FY 2022/2023 in respect to the Department of Public Service Management and Administration.

*(Chairperson, Sectoral Committee on Public Administration and ICT)*

**ORDER NO. 6 – NOTICES OF MOTION**

**THAT**, this House adopts the Report by the Sectoral Committee on Public Administration and ICT on the Bungoma County Government nine months Financial Statements for FY 2022/2023 in respect to the Department Public Service Management and Administration

*(Chairperson, Sectoral Committee Public Administration and ICT)*

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

Pursuant to S.O. 49, the following Members will ask Questions for reply before the House.

**Question No      Question**

Question      No.      **Member for Ndalutabani Ward (Hon. Tim Chikati –**  
52/2023      **MCA) to seek a response from the CECM, Agriculture,**  
**Livestock, Fisheries, Irrigation and Cooperative**  
**Development** in respect to the following cattle dips within  
Ndalutabani Ward; Mayende cattle dip, Tabani cattle dip,  
Mapera cattle dip, Nzoia cattle dip, Muliro cattle dip and Luvitsu  
cattle dip

The CECM to respond to the following:

1. Provide information as to why the foregoing cattle dips have stalled and/or are not in operation even after award of the contract to renovate them.

2. Provide the name and/or identity of the contractor awarded the tender for the renovation.
3. Provide the procurement documents (tender advert, quotation or tender opening and evaluation reports, contract agreement, opinion of the procurement officer in accordance with the Public Procurement and Asset Disposal Act, 2015) for the renovation of the aforementioned cattle dips.
4. Provide the procurement plan encompassing the said renovations in accordance with Section 44 (2) of the Public Procurement and Asset Disposal Act, 2015.
5. State whether there was a budgetary provision for the renovations in accordance with Section 44 (2) (a) of the Public Procurement an Asset Disposal Act, 2015; and if yes, state how much.
6. Provide information and or a conclusive report as to whether the said cattle dips were handed over by the contractors to the County Government. How much was paid and how much is the balance?
7. Provide information as to whether the tender awarded included fencing of the said cattle dips.
8. If completion and handing over has not been done, what measures are being taken to ensure that the dips are completed and operational?

Question No  
53/2023

**Member of the County Assembly (Hon. John Kennedy Wanyama – MCA) to seek a response from the CECM, Agriculture, Livestock, Fisheries Irrigation and Cooperative Development** in respect to the field extension officers in the Department of Livestock and Fisheries.

The CECM to respond to the following:

1. The budgetary allocation for the Department of Livestock and Fisheries for the FY 2022/2023

2. Staff establishment in the Department of Livestock and Fisheries, detailing the respective duty stations of the officers and respective years in service.
3. Details of the number and venues of field days and external meetings held by the Department.
4. Information on the participants of the field days/external meetings and details of the facilitation provided for the field extension officers during the financial year.
5. The tools of work provided for the field extension officers in the course of duty; and
6. Details on the trainings provided to the officers to improve on skills.

Question No  
54/2023

**Member of the County Assembly (Hon. John Kennedy Wanyama – MCA) to seek a response from the CECM, Health Sanitation** on the management of Bungoma County Referral, Kimili Sub- County and Webuye County hospitals.

The CECM to respond to the following:

1. Procurement plan for financial year 2022/2023
2. 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.
3. Provide tender inspection and acceptance reports of all goods and services procured in the financial year 2022/2023
4. Provide all the contract agreements for the supply of goods and services for the financial year 2022/2023
5. Provide the CR 12 forms for all companies that won tenders in the financial year 2022/2023
6. 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

7. Provide full reports on the amount of money collected from 1<sup>st</sup> July, 2022 to 31<sup>st</sup> May, 2023 (Provide bank statements from 1<sup>st</sup> July, 2022 to 31<sup>st</sup> May, 2023)
8. Provide full expenditure reports for the financial year 2022/2023 (provide supporting documents for expenditure)
9. Provide all fully signed minutes or reports of the management committee sanctioning expenditure of the same.
10. Provide a report on waiver of the hospital bills (include names of the patients whose bills were waived and the reasons thereto).
11. State whether the procedure for waiver of the bills was followed.

Question No  
55/2023

**Member for Musikoma Ward (Hon. George Makari–MCA) to seek a response from the CECM, Roads, Transport, Infrastructure and Public Works** on the status of roads constructed/rehabilitated in Musikoma Ward in the financial year 2022/2023

The CECM to respond to the following:

1. If the contractors executed the job according to the specifications
2. Why the contractors were paid before the inspection of the said roads was done, especially Lavin- Mwiruti road and Namasanda, SDA junction to Mukasa Atemba in Namasanda village unit.
3. Elaborate on the other roads constructed/rehabilitated in Musikoma Ward within the same financial year.

Question No  
56/2023

**Member for Musikoma Ward (Hon. George Makari – MCA) to seek a response from the CECM for Trade, Energy and Industrialization** in relation to tenders for street lighting across the County.

The CECM to respond to the following:

1. Allocation for the street lighting programme for the FY 2022/2023
2. Was the procurement process leading to the award of tender of the FY 2022/2023 for installation of street lighting across the County procedurally done?
3. Avail the tender advertisement, evaluation report and professional opinion from the head of supply chain management of the Bungoma County Government.
4. Provide profile of the company that was awarded the tender with the CR-12 form.
5. How much was awarded for the whole street lighting programme, how much has been paid to the contractor(s) to the date hereof and how much is the outstanding balance for the said programme.
6. Any other information that might enlighten the House.

Question No  
57/2023

**Member for Musikoma Ward (Hon. George Makari – MCA) to seek a response from the CECM, Lands, Urban, Physical Planning and Housing** in respect to various unclear information concerning the municipality board members both for Kimilili and Bungoma.

The CECM to respond to the following:

1. What is the term of service of the municipality board members who took over office in 2017 and more so shade light on their years of service?

If the term of the said board members is renewable and elaborate more on their curriculum vitae and the period remaining for each member to serve on the board.

2. If there any vacancies that might have been availed due to members resignation and if in affirmative, the evidence of resignation.
3. Is there any board member currently serving or any member who contested in the 2022 general elections but still serving, if yes: their names and if they were cleared by IEBC and EACC as per the law.
4. Is there any board who contested in the last general elections and still sits on the board to date?

Question No  
58/2023

**Member for Musikoma Ward (Hon. George Makari-MCA)** to seek a response from the CECM, Agriculture, livestock, Fisheries, Irrigation and Cooperative development in respect to what the department is doing about Namasanda Dam.

The CECM to respond to the following:

1. The acreage of the said dam
2. Practical steps the department is taking to rehabilitate the dam, fence and make it useful to the people of Namasanda, both as source water and source of livelihood for them.
3. Any previous undertaking by the County Government to rehabilitate the dam; the scope of work done at that time, any positive achievements arising from the rehabilitation.
4. State whether the land belonging to the dam has been encroached, eco system destroyed and previous fencing destroyed too.

If yes explain what the department is doing to solve the problem.

Question No  
59/2023

**Member for Khalaba Ward (Hon. Cornelius Makhanu-MCA)** to seek a response from the CECM Lands, Urban, Physical

Planning and Housing in respect to the construction of Pamus road.

The CECM to respond to the following:

1. What is the contractual sum and scope of the project, avail the BQs?
2. What is the name of the contractor; attach the CR 12 and a signed contract?
3. What was the contractual period? Has it expired or not, if expired, avail an extension authority?
4. Is the project complete as markings have been made; if not complete, what is the status?
5. Does the project has the contract implementation committee (CIC); if it has, avail the CIC reports and payment status (Payment Certificates to be availed)
6. Has the project been done according to the required standards?