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COUNTY GOVERNMENT OF BUNGOMA

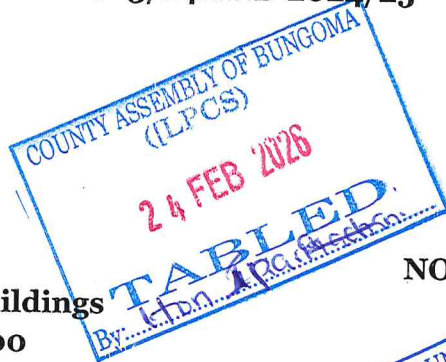


**COUNTY ASSEMBLY OF BUNGOMA
OFFICE OF THE CLERK**

THIRD ASSEMBLY
FOURTH SESSION

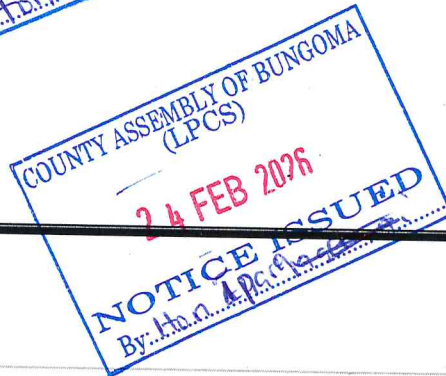
**SECTORAL COMMITTEE ON ROADS, TRANSPORT, INFRASTRUCTURE
AND PUBLIC WORKS**

**REPORT ON THE PERFORMANCE OF THE COUNTY DIRECTORATE OF
PUBLIC WORKS IN FYS 2023/24 AND 2024/25**



Clerk's Chambers
County Assembly Buildings
P.O BOX 1886 - 50200
BUNGOMA, KENYA

NOVEMBER, 2025



1.0 CHAPTER ONE

1.1 Preface

Honorable Speaker,

The Committee on Roads, Transport, Infrastructure and Public Works in the discharge of its oversight mandate and in line with its approved Annual Work Plan for the 2025/2026 financial year, resolved under Minute **MIN.RPW.24/07/04/2025** to evaluate the performance of the Directorate of Public Works for the 2023/2024 and 2024/2025 financial years. The purpose of this evaluation was to assess the Directorate's key achievements during the period under review and to interrogate the challenges requiring strategic intervention to enhance its operational efficiency.

Through the office of the Clerk of the County Assembly, the Committee vide correspondence to the CECM for Roads, Transport, Infrastructure and Public Works referenced **CAB/CC/SECT/9VOL. IV (54)** dated 31st July, 2025 requested for a status report to guide its proceedings on this matter in the following areas;

1. Directorate Activities and Performance Overview
2. Project Implementation Overview
3. Financial Performance Summary
4. Contract Management and Procurement
5. Key Legislative Proposals
6. Human Resource Capacity
7. Challenges and Mitigation Measures

Subsequent to a review of the information provided, the Committee held a consultative meeting with the CECM; who appeared before it alongside the Chief Officer and the Director, Public works on October 14th, 2025 and was able to provide additional insights on the status of overview and performance of the Directorate.

All matters related to County Transport Including County roads, street lighting, traffic and parking, public road transport; firefighting services and disaster management and County Public Works Services.

1.3. Terms of Reference (ToR)

Honorable Speaker,

In order to comprehensively review the performance of the Directorate for the 2023/24 and 2024/25 financial years as committed, the Committee set out an approach in which it clearly spelt out specific terms of reference to guide its operations. The terms of reference were as follows;

1. To assess the overall performance of the Directorate in the implementation of its annual work plans and contribution to the County's development agenda.
2. To review the status, timelines, and quality of ongoing and completed infrastructure projects across various sectors;
3. To evaluate the Directorate's project planning, supervision, and monitoring mechanisms.
4. To examine the processes and systems governing contract awards, implementation, and oversight;
5. To review adherence to procurement laws, regulations, and value-for-money principles in project execution.
6. To evaluate the adequacy of staffing levels, technical competencies, and institutional capacity within the Directorate;
7. To identify key challenges affecting the Directorate's operations and project implementation;

1.4 Methodology

In the execution of its mandate, the Committee adopted the following approach:


1. Consideration of written submissions presented by the Department;
2. Interrogation sessions with the Department
3. Examination and analysis of other relevant documents reference materials.

CAB/CS/F/09

Committee was uncertain about; contents which have been relied upon in the production of this report.

The Committee further appreciates the offices of the Honorable Speaker and Clerk of the County Assembly for the support received as it prepared this report.

It is therefore my privilege, on behalf of the Honorable Members of the Sectoral Committee on Roads, Transport, Infrastructure and Public Works, to table this report for consideration and adoption by this Honorable House.

Signed  Date 01/11/2025

(Hon. Franklin Simotwo, MCA-Chepyuk Ward)

Chairperson, Sectoral Committee on Roads, Transport, Infrastructure and Public Works

2.4. Legal Framework

Article 185 (3) and (4) of the Constitution of Kenya provides;

(3) A county assembly, while respecting the principle of the separation of powers, may exercise oversight over the county executive committee and any other county executive organs.

(4) A county assembly may receive and approve plans and policies for—

(a) the management and exploitation of the county's resources; and

(b) the development and management of its infrastructure and institutions.

The County Governments Act requires CECMs to answer any question raised by the County Assembly exercising the roles under Article 185 of the Constitution, in relation to their respective functions. Section 39 thereof provides as follows;

39. Accountability of members of the executive committee

(1) The members of the county executive committee are individually and collectively accountable to the Governor in the exercise of their powers and performance of their duties and responsibilities.

(2) A committee of the county assembly may require a member of the executive committee to—

(a) attend or appear before the committee; and

(b) answer any question relating to the member's responsibilities.

Article 185 read together with section 39 of the County Governments Act therefore mandates the County Assembly to call for documentation and responses from the executive and requires the executive to appear and give responses as required.

Termination of contracts

Sections 153(1) & (2) of the PPDA respectively provides that upon the request of the procurement management unit, the accounting officer of a procuring public entity **may** approve the request for termination of the contract and that a contract document shall

Mind you, **section 53(4) (8) & (9)** of the Public Procurement and Asset Disposal Act, 2015 are against unplanned and/or unbudgeted for procurement. The law even makes it an offence.

It is important for the department to always bear in mind is that any termination of an award or contract without paying homage to the public procurement law and termination procedures laid out in the underlying contract (where one has been entered into by the parties) is often detrimental to the its financial performance owing to the expensive and lengthy litigation and incidental costs associated with such termination. In light of the above it is important therefore that any tender procurement proceedings and contract termination be done with full appreciation of the prevailing provisions of the public procurement and disposal Act 2015/contract in place and governing the parties' legal relationship.

2.5. Submissions from the Department on Directorate Activities and Performance Overview

Honorable Speaker,

During the period under review, the Directorate of Public Works continued to discharge its core mandate as the County's principal implementing agency for infrastructure projects. The Directorate remained instrumental in providing technical leadership and coordination in the planning, design, and execution of public works across various sectors. During the period under review, a total of 129 projects i.e flagships and client departments were implemented worth 1.586 billion including;

Key events were centered on execution of flagship County infrastructure, health facilities, ECDE facilities, Public Administration facilities, commercial infrastructure, agricultural development and supervision of projects in all 45 wards plus strategic county-wide installations.

Key Activities Undertaken

1. Technical Project Implementation

a) Project Design and Development

The Directorate undertook the preparation of architectural and engineering designs for all County infrastructure projects. A total of 154 project designs were undertaken. These designs formed the basis for project implementation, ensuring that all works conformed to approved standards, specifications, and sustainability requirements. The Directorate's technical teams ensured that project designs were aligned with the

adhered to approved drawings, specifications, and safety standards. As a result 2500 site inspection reports were generated. No evidence of the reports was submitted.

b) Progress Monitoring

The Directorate implemented a structured monitoring framework involving weekly site inspections and monthly progress assessments.

c) Quality Control

The Directorate carried out regular technical inspections and material testing to verify compliance with engineering standards and building codes. The quality assurance teams ensured that construction materials met the required specifications and that works were executed in accordance with design parameters. Building standard had no budgetary allocation for the period under review.

d) Photographic Documentation

The Directorate maintains a systematic photographic documentation process capturing each stage of project implementation. This visual record served as an important accountability tool, providing verifiable evidence of progress and aiding in audit and reporting processes.

e) Third-Party Monitoring

For major infrastructure projects, the Directorate coordinated with external agencies to ensure objectivity and compliance with statutory requirements.

3. Payment Certification and Financial Controls

The Directorate of Public Works plays a pivotal role in ensuring prudent financial management and accountability in the execution of infrastructure projects. The Directorate's financial control mechanisms are anchored on strict adherence to technical verification, certification procedures, and compliance with relevant financial regulations. During the period under review, the Directorate undertook the following key activities:

a) Interim Payment Certificates (IPCs)

The Directorate undertook technical assessments and prepared Interim Payment Certificates (IPCs) for works completed by contractors. Each certificate was issued upon verification of physical progress against contractual milestones, ensuring that payments

1. County Executive Office Block- The contractor had been issued with a default notice on account of slow progress; with the project achieving only 19 per cent completion against the expected implementation schedule.
2. County Aggregation and Industrial Park – A default notice was issued to the contractor citing unsatisfactory performance.
3. Governor’s Residence – The contractor was not on site and an extension of time was under review.
4. Deputy Governor’s Residence – A default notice had been issued following the contractor’s prolonged absence from the project site.

b) Extension of Time Evaluation/Variation

The Directorate undertook technical assessments of requests for extensions of time submitted by contractors. Each request was subjected to scrutiny to ascertain the validity of the justifications provided, such as adverse weather conditions, site constraints, or scope variations.

c) Dispute Resolution

The Directorate facilitated mediation and technical arbitration processes for resolving contract disputes arising during project execution. Through structured engagements between contractors, supervising officers and client departments, the Directorate promoted amicable settlements and minimized costly litigation.

d) Performance Monitoring

The Directorate implemented continuous contractor performance monitoring and evaluation mechanisms throughout the project life cycle. Regular assessments were conducted to rate contractor performance based on quality of workmanship, adherence to timelines, safety compliance, and responsiveness to instructions.

e) Defects Liability Management

Following project completion, the Directorate maintained oversight during the defects liability period to ensure prompt correction of identified faults and deficiencies. The Directorate enforced contractual warranties and retained liability clauses to guarantee that completed works met the expected standards of durability and safety.

5. Multi-Departmental Coordination

The Directorate of Public Works continues to play a pivotal role in fostering inter-departmental coordination and technical collaboration within the County Government.

For Financial Year 2023/24 and 2024/25, the Public Works Directorate was engaged in supervising a total of 74 projects from the Health and Sanitation Department **Annexed**. The table below shows a summary of the projects and percentage performance for the projects completed and those stalled with a recommendation for termination in the Health Department.

Summary of the status of projects by the Directorate F/Y 2023/24 and 2024/25

Financial year	Total number of projects	Completed projects	Stalled projects recommended for termination of contracts	Ongoing
2023/24	50	28 (56%)	20 (40%)	2 (4%)
2024/25	24	14 (58%)	9 (38%)	1 (4%)

A detailed list of the project location and specifications was submitted. Below is a summary of the status of projects for the Health Department that stalled as per the submission by the Directorate.

S/NO.	PROJECT	FY	STAGE OF STAGNATION
1.	Construction of a pit latrine at Mungore market	2023/24	Ring beam
2.	Erection and completion of Wards at Kimaeti Dispensary	2023/24	Roofing
3.	Construction of 4 number door pit latrine at Kisawayi	2023/24	Excavation

14.	Erection and completion of maternity wing at Mang'ana dispensary in Sitikho Ward.	2023/24	Roofing
15.	Proposed sentry and gate for Webuye Health Centre.	2023/24	Finishes and mechanical works
16.	Erection and completion of laboratory at Makunga dispensary.	2023/24	Roofing
17.	Construction of proposed 4 door pit latrine at Chepkurkur dispensary.	2023/24	Finishes
18.	Construction of proposed 4 door pit latrine at Chepyuk market.	2023/24	Ring beam
19.	Proposed construction of maternity wing at Machakha dispensary.	2023/24	Roofing
20.	Erection and completion of radiology department.	2023/24	Ring beam
21.	Construction of 3 no. door pit latrine at Tunya dispensary	2024/25	Finishes
22.	Construction of maternity wing at Matulo dispensary	2024/25	Substructure works

(7) projects relating to F/Y 2023/24 and six (6) projects relating to F/Y 2024/25. The projects undertaken in the Department includes; slaughter house renovation, coffee drying tables, cattle dips, chain link fence

All works were certified to be completed by the Directorate of Public Works. The table below provides the summary;

F/Y	No. of projects	Remarks	Percentage
2023/24	7	Works certified as complete	100%
2024/25	6	Works certified as complete	100%

The client department did not have any project stall for the F/Y 2023/24 and F/Y 2024/25.

3. Trade, Energy and Industrialization Department

Honorable Speaker,

A total of 33 projects valued at KSh 137.8 million were implemented under the Trade Department. The projects primarily focused on the development of commercial and market infrastructure, with key deliverables including the installation of street lighting systems, construction of auction rings, bodaboda shades, and high-mast floodlighting to enhance business operations and promote a secure trading environment.

Notable Achievements: County-wide solar and grid lighting network, 4 modern auction rings completed.

The table below highlights the incomplete projects.

S. No.	Project	FY	Stage of Stalling
1	Installation, repair and maintenance of grid powered streetlights	2024/25	1st IPC raised

Stalled projects for FY 2023/24 and 2024/25

S/No.	PROJECT	FY	STALLED STAGE
1.	Construction of 4 classrooms at St Joseph's Sudi VTC	2023/24	Slab level
2.	Construction of 1 No. ECDE Classroom and 2-door latrine at Wamunyiri Primary	2023/24	Roofing
3.	Construction of 1 ECDE classroom and 2 number door pit latrines at Kibochi, Mabanga and Luuya	2023/24	Not commenced
4.	Construction of 1 No. ECDE classroom and 2-door latrine at Luucho Primary	2023/24	Ring beam
5.	Construction of 1 No. ECDE classroom at St Patrick Maasai	2023/24	Not commenced
6.	Construction of 1 No. ECDE classroom at Binyenya, Sibumba and Kaptenai Primary	2023/24	Not commenced

13.	Construction of 1 No. ECDE classroom and 2 number door latrines at Sossaplek, Kapkisei, Cheptoror, Kewangoi & Marchikut	2023/24	2 No. pit latrines at finishing, 2 number not started, 1 no. at Ring beam (Cheptoror, Kapkisei, Marchikut, Sosaplek and Cheptor respectively
14.	Construction of 1 No. ECDE Classrooms at Kapchebuk, Kibumet, Chepyuk & Kaburu Primary	2023/24	Ring beam
15.	Construction of 1 No. ECDE Classroom at Kiptungurwo Primary	2023/24	Ring beam
16.	Construction of 1 No. ECDE classroom at Khasoko primary	2023/24	Not handed over to the contractor
17.	Construction of 1 No. ECDE classroom and 2 no. door pit latrine at Mabusi and Dorofu	2023/24	Ring beam
18.	Construction of 2 No. ECDE Classrooms at Namasanda and Sifuniame Primary	2024/25	Not Commenced

26.	Construction of ECDE classrooms at; Chesinende, Kaborom, Kongit and Tomoi Primary.	2024/25	Not commenced
27.	Construction of 2 No. ECDE classroom at Sesik and Chengeywo	2024/25	Not commenced
28.	Renovation of ECDE classroom at Mukhaweli and Kanduyi DEB	2024/25	Mukhaweli complete Kanduyi DEB not complete
29.	Construction of the office and 1 No. ECDE class at Bungoma DEB	2024/25	Finishing- tilling at verandah.

5. Public Administration Department

Honorable Speaker,

A total of 16 projects valued at KSh 55 million were implemented under the administrative infrastructure development programme.

Key deliverables included the construction of Ward Administrator offices, County Public Service Board office blocks, and other government administrative facilities. Notable achievements include enhanced local government service delivery and improved administrative capacity at the ward level

The table below highlights the projects undertaken in the Department;

The Directorate of Public Works operates under a severe staffing deficit that significantly impacts service delivery capacity. According to the approved Staff Establishment for the Directorate of Building Services, the Department has an approved establishment of 60 technical positions but currently operates with only 20 staff members, representing a 33 per cent staffing level with a critical shortage of 40 positions.

The table below presents a summary of the staff establishment in the Directorate;

S/NO	CADRE	DESIGNATION	JG	IN-POST	OPTIMAL	VARIANCE
1.	Directorates	Director Public works	R	1	1	0
Degree holder						
2.		Engineer (Structural)	K-Q	1	5	(4)
Diploma holder						
3.	Structural Assistants	Engineering Assistant (Structural)	H – P	1	4	(3)
Diploma holder						
4.	Electrical Assistants	Engineering Assistant (Electrical)	H – P	0	4	(4)
Degree Holder						

11	Quantity Surveyor	Quantity Surveyor	K – Q	0	4	(4)
Diploma Holder						
12	Quantity Survey Assistant	Quantity Survey Assistant	H – N	3	5	(2)
Certificate Holder						
13	Laboratory Technician	Senior, Laboratory Technician	G – K	5	5	0
Diploma Holder						
14	Laboratory Technologist	Laboratory Technologist	H – P	0	3	(3)
	Total			20	60	40

From the above, the staffing analysis reveals significant human resource gaps across key technical cadres within the Directorate of Public Works. Out of the 60 optimal positions, only 20 are currently filled, reflecting a deficit of 40 officers, equivalent to a 67% staffing gap.

While the position of Director, Public Works is filled, there is inadequate top and mid-level technical support to effectively implement and supervise projects.

The Quantity Survey, Electrical and Mechanical sections show the greatest gaps, with zero Electrical Assistants and no Mechanical Engineers or Assistants currently in post. This limits the Department’s ability to provide technical input in building services, installations, and maintenance.

3.0. CHAPTER THREE

COMMITTEE'S FINDINGS, OBSERVATIONS AND RECOMMENDATIONS

3.1. Committee's Findings

Honorable Speaker,

The Committee made the following findings

1. Delayed and Underperforming Flagship Projects. Four major projects i.e. Kamukuywa Market, County Aggregation and Industrial Park, Governor's Residence and Deputy Governor's Residence are under remedial management due to delayed implementation, poor contractor performance, and weak supervision mechanisms
2. The Directorate received no allocation in FY 2023/24 and only Kshs. 5 million in FY 2024/25, which was not released. Consequently, the Directorate relied entirely on project management fees, often delayed by contractors, thereby crippling operational effectiveness and timely supervision.
3. Across the five client departments, the Directorate oversaw 129 projects worth approximately KSh 1.586 billion. Out of these, 21% were ongoing, 7% stalled, and 15% substantially complete.
4. The Education Department recorded the highest number of stalled projects due to contractor incapacity, delayed funding, and weak follow-up mechanisms.
6. The Directorate operates with only 20 technical officers out of an approved establishment of 60, representing a 67% staffing deficit. Key positions such as Electrical and Mechanical Engineers, Quantity Surveyors, and Architectural Assistants remain vacant, significantly impairing project design, costing, and supervision capacity.
7. The Directorate owns only two operational vehicles, making it difficult to carry out effective supervision and inspection across the 45 wards. This undermines quality control and timely reporting.
8. The reliance on project management fees remitted by contractors creates a conflict of interest and exposes the Directorate to financial uncertainty, undermining independence in quality assurance.

3. The County Executive should allocate funds for the purchase of vehicles, survey tools, IT equipment, and testing kits to enhance supervision and project management. A separate vote head should be created for operational logistics and field facilitation.
4. The Department should establish a Construction Supervision and Quality Assurance Unit within the Directorate to standardize inspection, testing, and reporting. Project inspection reports should be submitted quarterly to the County Assembly.
5. The department of Roads, Transport, Infrastructure and Public Works should prioritize Capacity Building and Continuous Training/professional development for engineers, architects, and quantity surveyors through their respective professional bodies i.e. IEK, BORAQS, and IQSK.


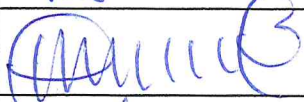

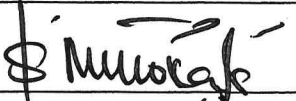


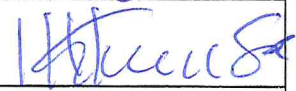

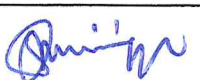
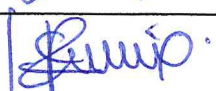
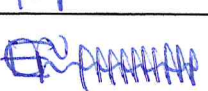
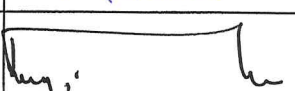


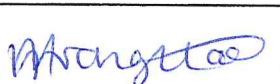
Conclusion

Honorable Speaker,

The Committee upholds that the Directorate of Public Works remains central to the County's infrastructural projects management and execution. However, persistent underfunding, understaffing, and weak operational systems threaten infrastructure quality, public safety, and value for money. Implementation of these recommendations will significantly enhance performance, accountability, and service delivery in Bungoma County's infrastructure sector.

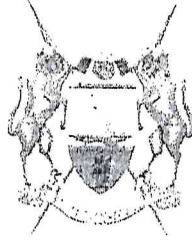
4.0 ADOPTION SCHEDULE

The Members of Roads, Transport, Infrastructure and Public Works Committee hereby append our signatures to signify agreement on the contents of this report.

S/ N	Name	Designation	Signature
1	Hon. Franklin Simotwo	Chairperson	
2	Hon. Charles Nangulu	V/Chairperson	
3	Hon. Everlyne Mutiembu	Member	
4	Hon. Ali Machani	Member	
5	Hon. Violet Makhanu	Member	
6	Hon. Jerusa Aleu	Member	
7	Hon. Hentry Nyongesa	Member	
8.	Hon. Godfrey Wanyama	Member	
9	Hon. Stephen Kaiser	Member	
10	Hon. Johnston Ipara	Member	
11	Hon. Everton Nganga	Member	
12	Hon. Timothy Chikati	Member	
13	Hon. Brigid Katasi	Member	
14	Hon. Idd Owongo	Member	
15	Hon. Metrine Wilson	Member	

CAB/CS/F/09

4.0 ANNEXURES



COUNTY GOVERNMENT OF BUNGOMA

OFFICE OF THE COUNTY EXECUTIVE MEMBER FOR
ROADS, INFRASTRUCTURE & PUBLIC WORKS

Telephone No. 055-30343

E-mail: communications@bungoma.go.ke

Former KeRRA Offices, Kanduyi
P.O. Box 437-50200, Bungoma

Your Ref:

Date: 20th September 2024

Our Ref:

M/s. DOT ENGINEERING CONSTRUCTION,
P.O. Box 352- 50200
BUNGOMA.


RE: **PROPOSED COMPLETION WORKS FOR BLOOD BANK AT BUNGOMA COUNTY
REFERAL HOSPITAL. NEGOTIATION NO.1471886-2023/2024**

DEFAULT NOTICE.

The above subject refers.

The site was handed over to you on 12th June, 2024 and expected to be complete by October 2024, after a contract period of 16 weeks as stipulated. To date you have not commenced works. Note percentage of contract period elapsed is over 75% against 0% work done on site. This is a clear indication that you may not deliver the works within the agreed time.

You are hereby issued with a **DEFAULT NOTICE** as per Clause 33 of the Conditions of Contract that if the above situation continues for the ensuing fourteen (14) days from the date of this letter the client will be advised to terminate this contract without any further references to you.

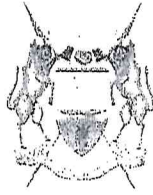

Qs. H.K. SILUNGI
DIRECTOR - PUBLIC WORKS
BUNGOMA COUNTY

Director Public Works
County Government of Bungoma
P.O. Box 437-50200,
Bungoma

C.C.

- ✓ Chief Officer- Health & Sanitation
- ✓ Chief Officer-Roads, Infrastructure & Public Work
- ✓ Director -Procurement

VISION: A Hub of Diversity and Socio-Economic Development



COUNTY GOVERNMENT OF BUNGOMA

OFFICE OF THE COUNTY CHIEF OFFICER FOR
ROADS, INFRASTRUCTURE & PUBLIC WORKS

Telephone No. 055-30343
E-mail: roadspublicworks@bungoma.go.ke

Former KeRRA Offices, Kanduyi
P.O. Box 437-50200, Bungoma

Your Ref:
Our Ref: BGM/RPW/ALFIC/VOL.4/34

Date: 14th June, 2025

M/S. MANEWA LIMITED
P.O. Box 311-50200
BUNGOMA.

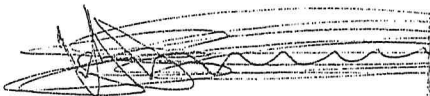
RE: PROPOSED CONSTRUCTION WORKS FOR MATERNITY WING AT MUNGORE HEALTH CENTRE IN KHASOKO WARD- NEGOTIATION NO. 1663719-2024/2025

DEFAULT NOTICE

Reference is made to the site inspection held on 13th June, 2025. Note that you have abandoned the site without the Project Managers authority.

The project was handed over to you on 4th December 2024, With a contract period of 16 weeks. Note that the contract period has expired and you have only done excavations for strip foundation amounting to less than 5% of the works.

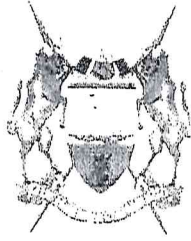
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Director of Public Works
County Government of Bungoma

Qs. H.K. SILUNGI
DIRECTOR, PUBLIC WORKS
BUNGOMA COUNTY.

C.C -CECM-ROADS, INFRASTRUCTURE AND PUBLIC WORKS
-C.O -ROADS, INFRASTRUCTURE AND PUBLIC WORKS
-C.O - AGRICULTURE

VISION: A Hub of Diversity and Socio-Economic Development



COUNTY GOVERNMENT OF BUNGOMA

OFFICE OF THE COUNTY EXECUTIVE MEMBER FOR
ROADS, INFRASTRUCTURE & PUBLIC WORKS

Telephone No. 055-30343

E-mail: roads@publicworks@bungoma.go.ke

Former KeRRA Offices, Kanduyi
P.O. Box 437-50200, Bungoma

Your Ref:

Date: 20th September 2024

Our Ref:

M/s. CRINON CONSTRUCTION COMPANY LIMITED.

P.O. Box 8260- 00100

NAIROBI

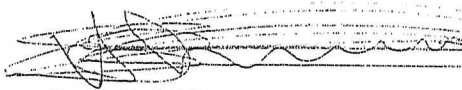
RE: PROPOSED ERECTION AND COMPLETION OF PSYCHIATRIC FACILITY AT BUNGOMA COUNTY REFERAL HOSPITAL. NEGOTIATION NO.1471960-2023/2024

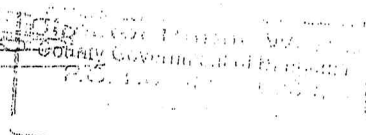
DEFAULT NOTICE.

The above subject refers.

The site was handed over to you on 12th June, 2024 and expected to be complete by October 2025, after a contract period of 52 weeks as stipulated. To date, you have not commenced works. Note percentage of contract period elapsed is over 30% against 0% work done on site. This is a clear indication that you may not deliver the works within the agreed time.

You are hereby issued with a **DEFAULT NOTICE** as per Clause 33 of the Conditions of Contract that if the above situation continues for the ensuing fourteen (14) days from the date of this letter the client will be advised to terminate this contract without any further references to you.

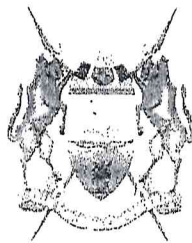

Qs. H.K. SILUNGI
DIRECTOR - PUBLIC WORKS
BUNGOMA COUNTY



C.C.

- Chief Officer- Health & Sanitation
- Chief Officer-Roads, Infrastructure & Public Work
- Director -Procurement

VISION: A Hub of Diversity and Socio-Economic Development



COUNTY GOVERNMENT OF BUNGOMA

OFFICE OF THE COUNTY EXECUTIVE MEMBER FOR
ROADS, INFRASTRUCTURE & PUBLIC WORKS

Telephone No. 055-30343
E-mail: roadspublicworks@bungoma.go.ke

Former KeRRA Offices, Kanduyi
P.O. Box 437-50200, Bungoma

Your Ref:
Our Ref:

Date: 20th September 2024

M/s. ROCAN CONTRACTORS LIMITED.
P.O. Box 1140- 30200
KITALE.


RE: PROPOSED ERECTION AND COMPLETION OF OUTPATIENT DEPARTMENT AT
WEBUYE COUNTY HOSPITAL. NEGOTIATION NO. 1472941-2023/2024

DEFAULT NOTICE.

The above subject refers.

The site was handed over to you on 12th June, 2024 and expected to be complete after a contract period of 108 weeks as stipulated. To date, you have not commenced works. Note that the percentage of contract period elapsed is over 15% against 0% work done on site. This is a clear indication that you may not deliver the works within the agreed time.

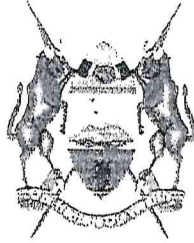
You are hereby issued with a **DEFAULT NOTICE** as per Clause 33 of the Conditions of Contract that if the above situation continues for the ensuing fourteen (14) days from the date of this letter the client will be advised to terminate this contract without any further references to you.


Qs. H.K. SILUNGI
DIRECTOR - PUBLIC WORKS
BUNGOMA COUNTY

C.C.

- ✔ Chief Officer- Health & Sanitation
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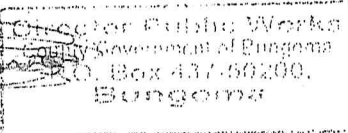
Date: 26th February 2025

The Chief Officer
Department of Health and sanitation
P.O. BOX 437 -50200
BUNGOMA

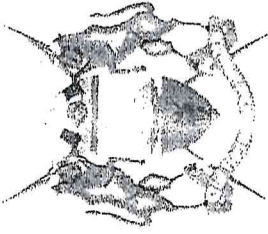
RE: SCHEDULE OF DEFAULT/TERMINATION NOTICES ON PROJECTS

The above subject matter refers. As a reminder, we would like to bring to your attention the list of projects which we have since forwarded to you default/termination notices.

Please find the attached list for your further action.

Qs. H.K. SILUNGI
COUNTY WORKS OFFICER
BUNGOMA COUNTY



COUNTY GOVERNMENT OF BUNGOMA
MINISTRY OF TRANSPORT, INFRASTRUCTURE AND PUBLIC WORKS
DEPARTMENT OF PUBLIC WORKS

SCHEDULE OF DEFAULT NOTICES ON PROJECTS IN THE DEPARTMENT OF HEALTH AND SANITATION AT 20TH FEBRUARY 2025

PROJECT NAME	NEG. NO	FY	CONTRACTOR	DATE OF NOTICE	REMARKS
PROPOSED CONSTRUCTION OF THEATRE AT BOKOLI SUB-COUNTY HOSPITAL AND CONSTRUCTION OF 8NO. DOOR PIT LATRINE AT KAPKATENY MARKET.	899343	2021/22	ALBYWOODS	10/01/2023	STALLED
PROPOSED CONSTRUCTION OF LABORATORY BUILDING AT SINOKO SUB-COUNTY HOSPITAL	908329	2021/22	SAFERIO INVESTORS COMPANY LIMITED	10/01/2023	NOT COMMENCED
PROPOSED COMPLETION AND EXTENSION WORKS OF MILANI DISPENSARY IN BOKOLI WARD	900766	2021/22	LAWLAW HOLDINGS LIMITED	10/01/2023	NOT COMMENCED
PROPOSED CONSTRUCTION OF MATERNITY WING AT CHEMSES DISPENSARY	839217	2020/21	COMPTON LIMITED	20/01/2023	STALLED

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7	PROPOSED CONSTRUCTION OF MATERNITY WARD AT NASYANDA DISPENSARY AND FENCING AT MABUSI DISPENSARY	901460	2021/22	FILTEGO GROUP LIMITED	21/01/2023	STALLED
3	PROPOSED CONSTRUCTION OF MATERNITY WARD AT KAPKEKE DISPENSARY	728074	2018/19	GAPBUS COMPANY LIMITED	20/01/2023	STALLED
9	PROPOSED CONSTRUCTION OF MATERNITY WING AT MISIKHU DISPENSARY IN MUSIKHU WARD	850515	2020/21	INTER REGIONAL COMPANY LIMITED	14/01/2023	STALLED
10	PROPOSED ERECTION AND COMPLETION OF OUT-PATIENT WING AND MATERNITY WING FOR MAKUTANO DISPENSARY	758828	2019/20	KEMASHA INVESTMENT	20/01/2023	STALLED
11	PROPOSED CONSTRUCTION OF BITOBO DISPENSARY	773635-2	2019/20	LIKIFA (K) LIMITED	21/01/2023	STALLED
12	PROPOSED CONSTRUCTION OF NGWELO DISPENSARY IN SITIKHO WARD	774771	2019/21	NABUYAMA GENERAL CONTRACTORS LIMITED	10/01/2023	STALLED
13	PROPOSED CONSTRUCTION OF KOSHOK MATERNITY WING IN ELGON WARD	829811	2020/21	OLICHEM ENTERPRISES	10/01/2023	STALLED
14	PROPOSED CONSTRUCTION OF MATERNITY WING AT MACHAKHA DISPENSARY	837792	2020/21	PAED HOPE ENTERPRISES	11/01/2023	STALLED
15	PROPOSED RENOVATION WORKS OF THEATRE AT BUNGOMA COUNTY REFERRAL HOSPITAL	843959	2020/21	BEFFRA VENTURES LIMITED	20/01/2023	STALLED
16	PROPOSED COMPLETION OF MATERNITY WING AT TUKUT DISPENSARY	1296049	2020/22	OLICHEM ENTERPRISES	11/01/2023	NOT COMMENCED
17	PROPOSED CONSTRUCTION OF MATERNITY WING AT CHEPTAIS HEALTH CENTRE	728168	2018/19	ZALIQEP CONTRACTORS AND GENERAL SUPPLIES LIMITED	12/01/2023	STALLED
18	PROPOSED CONSTRUCTION OF 2NO.DOOR PIT LATRINE AT CHEPKURKUR DISPENSARY	904058	2021/22	HENFORD LIMITED	10/01/2023	NOT COMMENCED

19	PROPOSED CONSTRUCTION OF 2NO.DOOR PIT LATRINE WITH URINAL	902223	2021/22	HENFORD LIMITED	11/01/2023	NOT COMMENCED
20	PROPOSED CONSTRUCTION OF A WAITING BAY AT SIRISIA SUB-COUNTY HOSPITAL	904636	2021/22	LUNEKSA ENTERPRISES	10/01/2023	NOT COMMENCED
21	PROPOSED CONSTRUCTION OF A WAITING BAY AT SIRISIA SUB-COUNTY HOSPITAL	904636	2021/22	LUNEKSA ENTERPRISES	11/01/2023	NOT COMMENCED
22	PROPOSED CONSTRUCTION OF OUTPATIENT WING AT SINKO HOSPITAL	832946	2020/21	COMPTON LIMITED	13/02/2023	STALLED
23	PROPOSED RENOVATION WORKS OF MORTUARY AT BUNGOMA COUNTY REFERAL HOSPITAL	788960	2019/20	JERICH COMPANY LIMITED	14/02/2023	STALLED
24	PROPOSED RENOVATION WORKS OF MILLO HEALTH CENTRE	828885	2020/21	NASIKHAB CIVIL CONTRACTORS LIMITED	13/02/2023	STALLED
25	PROPOSED CONSTRUCTION OF MATERNITY WING AT CHEMOREMWO DISPENSARY	773518-3	2019/20	NDOMBISA GENERAL SUPPLIES LIMITED	14/02/2023	STALLED
26	PROPOSED RENOVATION WORKS FOR BAHAI DISPENSARY	811231	2020/21	PAED HOPE ENTERPRISES	13/02/2023	STALLED
27	PROPOSED ERECTION AND COMPLETION OF PSYCHIATRIC FACILITY AT BUNGOMA COUNTY REFERAL HOSPITAL	1471960	2023/24	CRINON CONSTRUCTION COMPANY LIMITED	10/01/2025	NOT COMMENCED
28	PROPOSED ERECTION AND COMPLETION OF PSYCHIATRIC FACILITY AT WEBUYE COUNTY HOSPITAL	1468879	2023/25	SIX EIGHTY-SIX LIMITED	11/01/2025	NOT COMMENCED
29	PROPOSED COMPLETION WORKS FOR BLOOD BANK AT BUNGOMA COUNTY REFERAL HOSPITAL	1471886	2023/25	DOT ENGINEERING CONSTRUCTION.	20/02/2025	STALLED
30	CONSTRUCTION OF 4NO. DOOR PIT LATRINES AT NAMANZE DISPENSARY	876412	2020/21	TRANSCODE AFRICA LIMITED	10/02/2023	STALLED
31:	PROPOSED ERECTION AND COMPLETION OF WARDS AT KIMAETI DISPENSARY	83056	2020/22	PAED HOPE ENTERPRISES	11/02/2023	STALLED
32	PROPOSED COMPLETION OF STAFF HOUSE AT KABOWWO DISPENSARY	1370964	2023/24	DAVALYN VENTURES	10/05/2024	STALLED

33	PROPOSED CONSTRUCTION OF MATERNITY WING AT BUKOKHOLO DISPENSARY	1241707	2022/23	ELGON SUMMIT AGENCIES	10/05/2024	STALLED
34	PROPOSED CONSTRUCTION OF MATERNITY WING AT KHALALA DISPENSARY	1370933	2023/24	SHIRINY GENERAL CONTRACTORS	11/05/2024	STALLED
35	PROPOSED CONSTRUCTION OF 4.NO DOOR PIT LATRINE AT MACHAKHA DISPENSARY IN BOKOLI WARD	1371045	2023/24	NESHAPARK INTERNATIONAL LTD	12/05/2024	STALLED
36	PROPOSED CONSTRUCTION OF MATERNITY WING AT MILANI DISPENSARY IN BOKOLI WARD	1370948	2023/24	ROBAMACH COMPANY LIMITED	10/05/2024	STALLED
37	PROPOSED EXTENSION WORK FOR SIRTANYI DISPENSARY IN MUSIKOMA WARD	1173621	2023/24	ROBAMACH COMPANY LIMITED	11/05/2024	STALLED
38	PROPOSED CONSTRUCTION OF OUTPATIENT WING AT MATEKA DISPENSARY	1370948	2023/24	TRUSIMA VENTURES COMPANY LIMITED	12/05/2024	STALLED
39	PROPOSED MATERNITY WING FOR MISIKHU DISPENSARY IN MISIKHU WARD	904081-2	2021/22	DENMO ENTERPRISES LTD	13/05/2024	STALLED

Compiled by:

SIGN.....

Director Public Works
County of Elgon
P.O. Box 1000
Nakuru

D. K. Chebeo

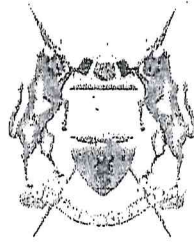
Confirmed by:

SIGN.....

Director Public Works
County of Elgon
P.O. Box 1000
Nakuru

Q.S.H. Silungi

Director: Department of Public Works



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OFFICE OF THE COUNTY EXECUTIVE MEMBER FOR
ROADS, INFRASTRUCTURE & PUBLIC WORKS

Telephone No. 055-30343
E-mail: roadspublicworks@bungoma.go.ke

Former KeRRA Offices, Kanduyi
P.O. Box 437-50200, Bungoma

Your Ref:
Our Ref:

Date: 20th September 2024

M/s. SIX EIGHTY SIX LIMITED.
P.O. Box 23263
NAIROBI

RE: PROPOSED ERECTION AND COMPLETION OF PSYCHIATRIC FACILITY AT WEBUYE
COUNTY HOSPITAL. NEGOTIATION NO. 1468879-2023/2024

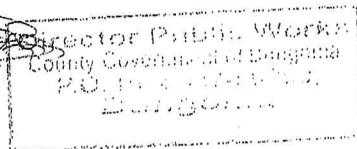
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