

Letters of Award & Local Service Orders



KENYA RAILWAYS SRBS
SOUTHWING, BLOCK 101 2ND FLOOR
P.O. BOX 54760 - 00200
NAIROBI



Email: admin@antifgmboard.go.ke
Email: ceaw@antifgmboard@gmail.com

A Society free from female genital mutilation

When replying please quote:

REF: AFGMB/PROC/VOL.I (001)

20th August, 2021

ZABLIM LIMITED
P.O BOX 12735-00100
NAIROBI

Dear Sir/Madam,

RE: PROVISION OF TRAINING SERVICES FOR BOARD DIRECTORS
TENDER AFGMB/01/2021-22

NOTIFICATION OF AWARD

Please refer to your submitted bid for the above-mentioned quotation.

Pursuant to the provision of section 87(1) of the Public Procurement and Asset Disposal Act, 2015, this is to notify you that the Anti-FGM Board has accepted your offer of the above-mentioned quotation at a sum of **Kshs. 701,648 (Kenya Shillings Seven Hundred and one, six hundred and forty-eight)** only inclusive of all provisional sums, contingencies, variations of prices and all taxes where applicable as per the tender document.

You are required to give a formal unconditional acceptance of this offer within seven (7) days.

BERNADETTE LOLOJU
CHIEF EXECUTIVE OFFICER
ANTI-FGM BOARD



ANTI FEMALE GENITAL MUTILATION BOARD
 P.O Box 54760-00200, Nairobi
 Railways Headquarters
 Southern Wing, Block 'D' 2nd Floor
 Workshop Rd, Off Haile Selassie Avenue



LPO NO : **LPO0000010**

TO : Ms ZABLIM LIMITED
P.O BOX 12735-00100

TENDER/QUOTATION REF. NO.....
 CONTRACT REF. NO.....
 DATE : **8/20/2021**
 Requisition **RQN0000012**

LOCAL PURCHASE ORDER

Please deliver the goods listed below to (full address)
Anti Female Genital Mutilation Board Office

On terms and conditions stated on the back of this Order, on or before.....
 and send invoices immediately to Department/Ministry.....
 P.O BOX **54760-00200**

Item Number	Description of Goods	Qty	Unit Cost	UOM	Total Cost
S00001	Training for 9 Board Directors from 24th to 27th Aug, 2021	1	701,000.00	No	701,000.00
Comments: From 24th to 27th August, 2021 at Naivasha, Kenya.				Subtotal	604,310.34
				Tax	96,689.66
				Total	701,000.00

Signature  Vote.....

Designation **CEO** Head.....

Station Sub-Head..... Item.....

Date **20/8/2021** A/C No.....

I confirm that funds are available and that commitment has been noted in the Vote Book

Signature
 Accountant I/C VBC 
 Date **20/08/2021**



I acknowledge receipt of this Order

Refer to the conditions of acceptance Overleaf

COUNTY GOVERNMENT OF MERU



DEPARTMENT OF FINANCE, ECONOMIC PLANNING & ICT
Email: merucounty@meru.go.ke.
When replying please quote
Meru County Head Quarters
P O Box 120-60200
Meru

CGM/ONT/RFP/084/2020-2021 (1)

25th June 2021

M/s Zablim Limited
P.O. Box 12733-60100
Nairobi

RE NOTIFICATION OF AWARD

Negotiation No 885762

Negotiation Name – Request for proposal to Carry out Consultancy Services on Revenue Assessment potential & Staff Training of Meru County Government .(CGM/ONT/RFP/084/2020-2021)

This is to notify you that you have been awarded the above tender at a total cost of (Kshs. 7,470,000) Kenya Shillings Seven Million, Four Hundred and Seventy Thousand Only inclusive of VAT.

1. Please acknowledge receipt of this letter of notification signifying your acceptance.
2. The Contract shall be signed by the parties within 30 days from the date of this letter but not earlier than 14 days from the date of the letter.
3. You may contact the officer whose particulars appear below on the subject matter of this letter of notification of award.


Joseph Chabari
Chief Officer Finance

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Scanned by TapScanner



REPUBLIC OF KENYA
PURCHASE ORDER

TO: ZABLIM LIMITED
P.O BOX

Purchase Order No. 751
Date 25/06/2021
Currency KES
Release No.

KISII COUNTY

Please carry out the Goods/Services listed here below at MERU - COUNTY TREASURY, MERU COUNTY, KENYA on terms and conditions stated below of this Order, or as before
And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, MERU - COUNTY TREASURY, MERU COUNTY, KENYA

Line No.	Item Type	Item Code	Category	Description	UOM	Qty	Price	Line Total	Account Combination	Req No	Quot No	Contr. No
2	Goods	80000029 0	02	REQUEST FOR PROPOSAL TO CARRY OUT CONSULTANCY SERVICES ON REVENUE ASSESSMENT POTENTIAL AND STAFF TRAINING OF MERU COUNTY GOVERNMENT	Each	1	3725000.00	3,725,000.00	0-2002-300000000-00001001-000002000-000			
1	Goods	80000029 8	02	REQUEST FOR PROPOSAL TO CARRY OUT CONSULTANCY SERVICES ON REVENUE ASSESSMENT POTENTIAL AND STAFF TRAINING OF MERU COUNTY GOVERNMENT	Each	1	3725000.00	3,725,000.00	0-2002-300000000-00001001-000002000-000			

TOTAL 7,450,000.00

Signature: _____
Designation: _____
Proc. Entry: _____
Date: _____



Signature: _____
Date: 25/06/2021

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Req = 1088

REPUBLIC OF KENYA

LOCAL SERVICE ORDER

1381602

Suppliers are warned that this Order is INVALID unless availability of funds is confirmed here below by the Accounting Officer, VBO.

To: ZABUNI LIMITED P.O. Box 1985 - DARIPO NAIROBI	TENDER/QUOTATION REF. No. <i>1381602</i>	ELGEYO-MARAKWET COUNTY GOVERNMENT
	CONTRACT REF. No.	
	DATE <i>14/03/2017</i>	
	REQUISITION No.	
	DATE	<i>14/03/2017</i>
Please carry out the services listed here below at (full address)		SUPPLY CHAIN MGT. SERVICE P.O. Box 220-30700, II

COUNTY GOVERNMENT OF ELGEYO-MARAKWET
on terms and conditions stated at the back of this Order, on or before
and send the invoices immediately to Department/Ministry, ROAD
P.O. Box 328-30700 II

Item No.	Description of Service	Cost	
		KSh.	cts.
	Please Carry out Environmental Impact Assessment (Unperceived degradation, pollution, contamination) to Environment and the Mitigation Measures and Approval for Works to be done in Weas-Mungido and Chesemwa-Mugu Road	350,000	00
	<i>350,000/-</i>		
TOTAL .. KSh.		350,000	00

Signature: *Ronald* Vote: *P-4269*
Designation: *Engineer* Head: *0003*
Station: *ITA* Sub-Head: *01* Item:
Date: *14/03/2017* A/C No. *3110504*

I confirm that funds are available and that commitment has been voted in the Vote Book.

Signature: *[Signature]*
Accounting Officer VBO
Date: *14/03/2017*
I acknowledge receipt of this order.

[Signature] Supplier
14/03/2017 Date

(Refer to the conditions of acceptance overleaf)

ORIGINAL

REPUBLIC OF KENYA

1093225

LOCAL SERVICE ORDER

Engineers are warned that this Order is INVALID unless availability of funds is confirmed here below by the Accountant L/C VBC.

To: MS ZABLIM LTB TENDER/QUOTATION REF. No. CK/120/2014/15 CONTRACT REF. No. DATE 10/02/2015 REGISTRATION No. DATE

Please carry out the services listed here below at (full address) COUNTY GOVERNMENT OF WAKINDI - FINANCE

In terms and conditions stated on the back of this Order, on or before and send the invoices immediately to Department/Ministry, PROCUREMENT OFFICE P.O. Box 11-01100 WAKINDI

Table with columns: Item No., Description of Service, Cost (Sh., KSh.). Row 1: please develop an INTERNAL AUDIT CHARTER for the County Audit department. 1,780,000.00

COUNTY GOVERNMENT OF WAKINDI PROCUREMENT OFFICE 25 JAN 2015 P. O. Box 11, WAKINDI TEL: 020-42075/80

TOTAL -- Sh. 1,780,000.00 Signature Co-1709467 Designation Station 03/2/2015 Date

I confirm that funds are available and that commitment has been noted in the vote book. Signature Accountant L/C VBC Date 03/02/15

ZABLIM LTB M. M. M. 03/02/2015 Date

(Refer to the conditions of acceptance)

REPUBLIC OF KENYA

ORIGINAL

LOCAL SERVICE ORDER 0950748

Suppliers are warned that this Order is INVALID unless availability of funds is confirmed here below by the Accountant I/C VBC.

To: Braam Ali Zabuni TENDER/QUOTATION REF. No. MIN/16/MAI/T/180
J.P.O. P.O. BOX CONTRACT REF. No. _____
12785-00100 DATE _____
N.P.I. REQUISITION NO. _____
 Please carry out the services listed here below at (full address) DATE 19/06/2014
COUNTY SECRETARIAT RMG

on terms and conditions stated on the back of this Order, on or before IMMEDIATELY
 and send the invoices immediately to Department/Ministry, EDUCATION
 P.O. Box 228 IPAD

Item No.	Description of Service	Cost	
		Sh.	cts.
	Please carry out baseline survey on strengthening Vocational Training in Elgeyo Marsabit County 3 per file.	1,500,000.00	
<u>1,500,000</u>			
TOTAL -- Sh.		<u>1,500,000</u>	

Signature: _____ Vote 328
 Designation: CHIEF FINANCE OFFICER Head Finance
 Station: _____ Sub-Head 2211310 Item Contracted Person
 Date: 19/06/2014 (Stamp: 17 JUN 2014)
 I confirm the availability of funds and authorize the purchase of goods and services for the purpose in the Vote Book.
 Signature: _____ Date: 19/06/2014
 Accountant I/C VBC
 Date: 19/06/14 Supplier: _____
 I acknowledge receipt of this Order Date: 19/06/2014
 (Refer to the contract conditions on the back of this Order)

P.S.O.



LOCAL AUTHORITY INTEGRATED FINANCIAL OPERATIONS MANAGEMENT SYSTEMS

LA Name: 021 / COUNTY COUNCIL OF BOMET	LPO / LSO # 1301-0002	Date 02-Jan-2013
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P. O Box 19-20400, BOMET, Tel 052 22005

LOCAL SERVICE ORDER

SUPPLIER & DELIVERY INFORMATION

Supplier ID: 12050004	Supplier Name: ZABLIM LIMITED	VAT Reg. No. -	PIN No. P051329449N
P.O Box: 12735	Postal Code: -	Postal Town: NAIROBI	Telephone: -
Tender/Quotation Ref #: CCB28/2012-2013	Special Terms / Conditions: EXECUTE BASELINE SURVEY AS PER SEALED AGREEMENT	Delivery Instructions (Address): HEADQUARTER	Fax: -
Tender/Quotation Date: 02-January-2013			

Description: PROVISION OF CONSULTANCY BASELINE SURVEY ON EMPLOYEE, CUSTOMER SATISFACTION, WORK ENVIRONMENT IN LINE WITH PERFORMANCE CONTRACT FY2012-2013

Note: Payment can only be processed after receiving the corresponding invoice quoting the LPO / LSO Number except cash on delivery.

GOODS & SERVICES DETAILS

Item#	Description/Specifications	Cost Centre ID	Account #	Item Qty	Item Unit Price	Item Total	VAT Amount	VAT Inc
1	CONSULTANCY AS PER	0201-01-00	2-2108	1.00	950,000.00	950,000.00	0.00	✓
						Total for Items Listed VAT Incl.	950,000.00	
						Total for Items Listed VAT Excl.	0.00	Full VAT Amt.
						TOTAL ORDER	950,000.00	0.00

Prepared By: NGETICH	Signature:	Date: 02-Jan-2013	Head of Department:	Signature:	Date: 02 JAN 2013
THE COUNTY TREASURER P. O. Box 19 BOMET			APPROVAL THE COUNTY CLERK P. O. Box 19 BOMET		
Treasurer:	Signature:	Date:	Clerk:	Signature:	Date:



COUNTY COUNCIL OF NANDI

G. 28

Our Ref:

P.O. Box 40
KAPSABET.
Tel: 020-8008025/27

Your Ref:

Date: 23rd November, 2012

M/S Zablim Limited
P.O Box 12735-00100,
Ghale House,
Nairobi, Kenya.

Dear Sir


RE: AWARD OF TENDER FOR CUSTOMER, EMPLOYEE, AND WORK ENVIRONMENT SATISFACTION SURVEY.

I am pleased to inform you that the Council Vide tender committees meeting Min. No. 3/22/2012 held on 22nd November, 2012 has awarded you tender to carry out the above survey.

This is therefore to ask you to undertake the contract as soon as possible. The cost of the contract is as per your quotation, as spelled out in your bid document dated 19th October, 2012. Meanwhile confirm in writing acceptance of the offer.

Thanks

Yours faithfully


HENRY S. LOYOLMOH
CLERK TO COUNCIL

WKY/jk

CC:

➤ County Treasurer

Quality Service at its peak.

F4-12

LOCAL PURCHASE ORDER

No. **00683**

From:

KENYA DAIRY BOARD



"Quality milk for health"
NENE Building, Block A, Eastern Wing, 100th St
P.O. Box 30406 - 00100 (CPO) Nairobi,
Tel: 311529, 34130297/22573452/733821438
Fax: 248664, Email: info@kdb.co.ke

Date 21/7/2011

To: Zablim Limited
P.O. Box 12735 - 00100
Nairobi

Please deliver the goods/services listed here below:

Item No.	Description of goods/services
	<u>Carry out Customer Satisfaction, Employee</u>
	<u>And work environment survey</u>
	<u>Total cost - 391,252.00</u>



Signature: [Signature]
Designation: MD
Date: 11/8/2011

Date received of this order
[Signature] Supplier
04/08/2011 Date.

