

**CONTRACT AWARDS FOR THE PERIOD OF JANUARY TO MARCH 2020.**

NO	TENDER REFERENCE	ITEM DESCRIPTION	COMPANY/BIDDER	CONTRACT AMOUNT
1.	GDC/SC/OT/006/19-20	Supply of Office Stationery through Framework Contract for a period of eighteen (18) months. (Schedule 1D)	Le Monde Trading International Ltd	Total Unit Summation of Kshs. 3,855.00. Maximum Ceiling Amount of Kshs. 400,000.00
2.	GDC/SC/OT/006/19-20	Supply of Office Stationery through Framework Contract for a period of eighteen (18) months. (Schedule 1C)	Panek Investments Company	Total Unit Summation of Kshs. 45,278.00. Maximum Ceiling Amount of Kshs. 600,000.00
3.	GDC/SC/OT/006/19-20	Supply of Office Stationery through Framework Contract for a period of eighteen (18) months. (Schedule 2B)	Esrimnet Ventures Ltd	Total Unit Summation of Kshs. 95,175.00. Maximum Ceiling Amount of Kshs. 400,000.00
4.	GDC/SC/OT/006/19-20	Supply of Office Stationery through Framework Contract for a period of eighteen (18) months. (Schedules 1A and 2A)	Quadm Holdings Ltd	Total Unit Summation of Kshs. 7,262.00. Maximum Ceiling Amount of Kshs. 800,000.00

Prepared by: Patrick Kapto  
For: Manager, Supply Chain

Sign:



Date:



5.	GDC/SC/OT/006/19-20	Supply of Office Stationery through Framework Contract for a period of eighteen (18) months. (Schedule 1B)	Noranate Solutions	Total Unit Summation of Kshs. 88,120.00. Maximum Ceiling Amount of Kshs. 800,000.00
6.	GDC/SC/OT/006/19-20	Supply of Office Stationery through Framework Contract for a period of eighteen (18) months. (Schedule 2C)	Retam Enterprises	Total Unit Summation of Kshs. 25,050.75. Maximum Ceiling Amount of Kshs. 1,000,000.00
7.	GDC/SC/OT/007/19-20	Supply of Kitchen Consumables through Framework Contract for a period of eighteen (18) months. (Schedules 1A and 1B)	Nadiah Investments Ltd	Total Unit Summation of Kshs. 2,657.00 for Schedule 1A and Kshs. 11,636.00 for Schedule 1B. Maximum Ceiling Amount of Kshs. 2,000,000.00
8.	GDC/PM/OT/013/19-20	Provision of Parking Space for a period of two (2) years.	Ranju Limited	Kshs. 4,008,960.00
9.	GDC/DO/DP/015/19-20	Supply of Fuel, Lubricants and Pitstop Services for GDC Fleet for a period of two (2) years	National Oil Corporation of Kenya	Maximum Ceiling Amount of Kshs. 18,000,000.00. Monthly Consumption of Kshs. 750,000.00

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Date: 01/11/2020