

**CONTRACT AWARDS FOR THE PERIOD OF JULY TO SEPTEMBER 2018**

NO	TENDER REF	ITEM DESCRIPTION	COMPANY/BIDDER	CONTRACT AMOUNT
1.	GDC/DO/OT/035/17-18	Provision of lifting and hoisting equipment inspection services.	Bureau Veritas Kenya Ltd	Ksh. 5,715,000.00
2.	GDC/GRA/OT/022/17-18	Supply of scientific Equipment(ICEIDA)	Educational Scientific & Technical Equipment Company (ESTEC)	Ksh.27,979,200.00 Maintenance Kshs. 866,636.00
3.	GDC/GRM/OT/041/17-18	Tender for supply of well Testing equipment for Menengai Geothermal project.	Xponics Limited	Kshs.32,986,508.00
4.	GDC/ICT/OT/039/17-18	Tender for provision of Employee Self Service Solutions for a period of three (3) years	Dimension Data Solutions	Kshs.9,163,130.00
5.	GDC/RFP/QA&S/045/17-18	Tender for Provision of Occupational Safety and Health Training services for a period of two (2) years	Diligence Consultants Ltd	Kshs.2,204,000.00
6.	GDC/ENV/OT/043/2017-2018	Tender for supply installation and commissioning of automatic weather station at Baringo-Silali Geothermal project for environmental monitoring	Brandenburg Industrial Ltd	Kshs.2,760,800.00

7.	GDC/INFRA/RT/034/2016-2017	Hire of civil equipment for north rift Access road (Task order 4)	Tamani Construction Ltd.	Kshs.45,161,120.00
8.	GDC/ENV/RFP/048/2017-2018	Consultancy services for Environmental and Social Impact Assessment (ESIA) study for Menengai Geothermal drilling project	Log Associates.	Kshs.2,531,580.00
9.	GDC/RFP/QA&S/044/2017-2018	Provision of Statutory Safety and Health Audit Services for a period of two (2) years.	Interglobal Engineers Ltd	Kshs. 3,199,846.00
10.	GDC/SC/OT/040/2017-18	Tender for supply of ICT Accessories and Consumables through framework contract for a period of eighteen (18) months (Schedule 2 -ICT Accessories & consumables)	Skycorp Technologies Ltd	Maximum ceiling Kshs. 1,649,250.00
11.	GDC/SC/OT/040/2017-18	Tender for supply of ICT Accessories and Consumables through framework contract for a period of eighteen (18) months (Schedule 3-HP printer toner Cartridges)	Bayete Holdings Ltd	Maximum ceiling Kshs. 6,018,337.50
12.	GDC/SC/OT/040/2017-18	Tender for supply of ICT Accessories and Consumables through framework contract for a period of eighteen (18) months (Schedule 1A&B-Laptop batteries & Laptop power adapters & cables)	Zawal supplies	Maximum ceiling Kshs. 1,421,250.00

13.	GDC/PM/OT/005/2015-2016	Contract Extension for provision of cleaning sanitation, Waste collection and disposal services for a period of 3 months	Top Image Cleaning Services	Kshs.5,836,325.31
14.	GDC/ICT/DP/064/17-18	Tender for supply of Kyocera Toners	MFI Document Solutions.	Kshs.5,400,650.22

Prepared by: Ag. Manager, Supply Chain

Sign: 

Date: 05/10/2018