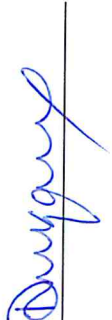


CONTRACT AWARDS FOR THE PERIOD OF JANUARY TO MARCH 2019.

NO	TENDER REFERENCE	ITEM DESCRIPTION	COMPANY/BIDDER	CONTRACT AMOUNT
1.	GDC/FLTM/OT/057/17-18	Supply of Workshop Tools, Equipment and consumables (Schedule 4).	Mount Olive Investments Ltd.	Kshs.2,489,858.80
2.	GDC/ICT/DP/005/18-19	Tender for Provision of Maintenance services for Kyocera printers for a period of 2 Years.	MFI Document Solutions Limited.	Kshs.3,479,074.30
3.	GDC/ICT/OT/019/14-15	Extension of contract for supply and installation of internet, WAN and APN Services for a period of three (3) months.	Safaricom Ltd.	Kshs.1,765,029.00
4.	GDC/SC/OT/003/18-19	Supply of Scratch Cards and Newspapers through framework contract for a period of eighteen (18) months.	Nyathi Agencies.	Kshs. 13,267,170.00

Prepared by: Doris Kyaka
Manager, Supply Chain

Sign: 

Date: 3/4/2019

5.	GDC/SC/OT/007/18-19	Tender for provision of Air Ticketing services for a period of eighteen (18) months through framework agreement.	Silverbird Travel Plus Ltd.	Kshs.21,679,044.00
6.	GDC/ICT/DP/006/18-19	Provision of Maintenance services for XRX Printers for a period of two (2) years.	XRX Technologies Ltd.	Kshs.240,120.00
7.	GDC/ICT/OT/008/18-19	Supply and Installation of Internet Services, Wide Area Networks (WAN) and Private Access Name (APN) services for a period of three (3) years.	Telkom Kenya Limited.	Kshs. 22,320,720.00
8.	GDC/ADMIN/OT/011/18-19	Provision of Cleaning Sanitation, Waste collection and disposal services for a period of two (2) years.	Top Image Cleaning Services Ltd.	Kshs.46,276,891.49
9.	GDC/PM/DP/024/16-17	Extension of contract for lease of storage facility in Nakuru for a period of five (5) months.	Kenchoma Bros Ltd.	Kshs.1,705,274.00

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Manager, Supply Chain

Sign: Dugge

Date: 3/4/2019