

**CONTRACT AWARDS FOR THE PERIOD OF APRIL TO JUNE 2019.**

NO	TENDER REFERENCE	ITEM DESCRIPTION	COMPANY/BIDDER	CONTRACT AMOUNT
1.	GDC/EM/OT/052/2017-18	Provision of repair & maintenance of mechanical handling equipment for a period of 2 Years through framework Agreement.	Niletrac Kenya Ltd	Kshs Maximum ceiling 9,000,000 per year.
2.	GDC/DO/OT/004/2018:2019	Supply of Tool joint thread compound and drill pipe Tong Dies (Schedule 2).	Xponics Limited	Kshs.4,306,000.00
3.	GDC/ICT/OT/044/2016-2017	Variation of Tender for supply and installation of Internet Service and Wide Area Network (WAN).	Liquid Telecom Limited	Kshs. 984,000.00
4.	GDC/DO/OT/028/2018-2019	Supply of Tool Joint Thread Compound.	Tsavo Oilfield Services Limited	USD 45,760.58
5.	GDC/SC/OT/017/2018-2019	Supply of stores construction materials for Baringo-Silali Geothermal Projects (Schedule 2).	Chekon Contractors Limited	Kshs.4,398,860.00

Prepared by: Doris Kyaka  
Manager, Supply Chain

Sign: \_\_\_\_\_



Date: \_\_\_\_\_

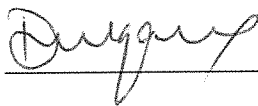
5/7/2019

6.	GDC/SC/OT/017/2018-2019	Supply of stores construction materials for Baringo-Silali Geothermal Projects (Schedule 1).	Ideal and Prudent Services	Kshs.4,514,660.00
7.	GDC/ADMIN/OT/026/18-2019	Supply of Newspapers through framework Contracting for a period of eighteen (18) months.	Sagana Holdings Limited.	Kshs.13,115,550.00
8.	GDC/DOCU/DP/012/18-19	Supply of Meat and Meat products for GDC Campsite Catering Unit at Menengai Geothermal Project for a period of eighteen (18) months.	Kenya Meat Commission.	Kshs. 38,462,000.00
9.	GDC/PM/DP/010/18-19	Provision of Servicing & Repair of Booster Pump CM 5-4A at Kawi House for a period of two (2) years.	Davis & Shirliff Ltd	Kshs. 139,200.00
10.	GDC/DOCU/DP/014/18-19	Supply of long life milk (500ml Pkt) and milk products for GDC Campsite catering unit at Menengai Geothermal Project for a period of eighteen (18) months.	New Kenya Co-operative Creameries Ltd	Kshs. 5,892,000.00
11.	GDC/PM/OT/013/18-19	Repair and Maintenance of Air Conditioners for a period of two (2) years.	Matrix Vision Systems Ltd	Kshs. 3,699,936.00
12.	GDC/DOCU/DP/013/18-19	Supply and Refill of 50Kg LPG Gas for GDC Campsite Catering Unit at Menengai for a period of eighteen (18) months.	National Oil Corporation of Kenya	Monthly Cost of Kshs. 210,000.00 Ceiling Amount of Kshs. 3,780,000.00

Prepared by: Doris Kyaka

Manager, Supply Chain

Sign: \_\_\_\_\_

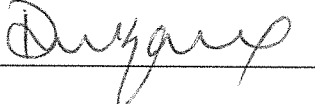


Date: \_\_\_\_\_

5/7/2019

13.	Direct Procurement	Extension of Contract for Supply of Bulk Fuel in Baringo and Menengai Geothermal project areas for a period of six (6) months.	National Oil Corporation of Kenya.	Net Discount of Kshs. 4.00 off the ERC Prices. Approximately 15,600,000 litres of fuel per year.
14.	GDC/PM/OT/022/18-19	Provision of repair & maintenance of GDC Offices for a period of two (2) years under framework agreement (Schedule 1).	Led Power Technologies E.A (K) Ltd.	Rates Based. Maximum Ceiling Amount of Kshs. 4,000,000.00
15.	GDC/PM/OT/022/18-19	Provision of repair & maintenance of GDC Offices for a period of two (2) years under framework agreement (Schedules 2, 3 & 4).	Frejed Engineering Services Ltd.	Rates Based. Maximum Ceiling Amount of Kshs. 8,000,000.00

Prepared by: Doris Kyaka  
**Manager, Supply Chain**

Sign: 

Date: 5/7/2019

