



Disposal Plan

Financial Year: 2019/2020

Procuring Entity: Geothermal Development Company Limited

Annual Consolidated Asset Disposal Plan

No.	Item Description	Unit of issue	Quantity per month	Approval projected QTY	Estimated Disposal unit price (Ksh)	Estimated Total price in kshs	Store	Date Disposal Committee shall meet	Disposal Method	Date of MD&CEO Approval/Rejection	Disposal Initiation	Bid Documents Prepared	Invitation to Tender/ Public Auction	Bid Opening/ Registration of Bidders	Committee Award/ Fall of Auction Hammer	Notification of Award	Sign Contract	Completion of Disposal
1	50Ton Crane - LXGCPA404DA007111	Pc	1	1	8,000,000.00	8,000,000.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q2	Q2	Q2	Q2	Q2	Q2	Q3
2	Nissan Navara D/cab KBJ 487U	Pc	1	1	350,000.00	350,000.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q1	Q2	Q2	Q2	Q2	Q2	Q2
3	Nissan Navara Pick Up KBJ 488U	Pc	1	1	350,000.00	350,000.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q1	Q2	Q2	Q2	Q2	Q2	Q2
4	Isuzu Bus KBL 282G	Pc	1	1	500,000.00	500,000.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q2	Q2	Q2	Q2	Q2	Q2	Q3
5	Isuzu Bus KBL 283G	Pc	1	1	600,000.00	600,000.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q2	Q2	Q2	Q2	Q2	Q2	Q3
6	Nissan Diesel KBL 290G	Pc	1	1	600,000.00	600,000.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q2	Q2	Q2	Q2	Q2	Q2	Q3
7	Toyota Land Cruiser KBJ 204U	Pc	1	1	500,000.00	500,000.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q2	Q2	Q2	Q2	Q2	Q2	Q3
8	Prime Mover KBN 023E	Pc	1	1	850,000.00	850,000.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q2	Q2	Q2	Q2	Q2	Q2	Q3
9	Assorted used Tyres	Ea	2550	2550	80.00	204,000.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q1	Q2	Q2	Q2	Q2	Q2	Q2
10	Used Car Batteries	Kg	8264.6	8264.6	20.00	165,292.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q1	Q2	Q2	Q2	Q2	Q2	Q2
11	Old Newspapers	Kg	725	725	15.00	10,875.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q1	Q2	Q2	Q2	Q2	Q2	Q2
12	Good Plastic Drums	Ea	322	322	800.00	257,600.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q1	Q2	Q2	Q2	Q2	Q2	Q2
13	Damaged Plastic Drums	Ea	349	349	400.00	139,600.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q1	Q2	Q2	Q2	Q2	Q2	Q2
14	Steel Metallic Drums	Ea	216	216	700.00	151,200.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q1	Q2	Q2	Q2	Q2	Q2	Q2
15	Assorted ICT Equipment	Lot	1	1	30,000.00	30,000.00	Menengai	Quarterly	Waste Management	Quarterly	Q1	Q1	Q2	Q2	Q2	Q2	Q2	Q2
16	Used Oil	Drums	50	50	2,000.00	100,000.00	Menengai	Quarterly	Waste Management	Quarterly	Q1	Q1	Q2	Q2	Q2	Q2	Q2	Q2
17	Furniture Assorted	Lot	1	1	30,000.00	30,000.00	Polo Center	Quarterly	Public Auction/OT	Quarterly	Q1	Q1	Q2	Q2	Q2	Q2	Q2	Q2
18	Kitchen Equipment	Lot	1	1	50,000.00	50,000.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q1	Q2	Q2	Q2	Q2	Q2	Q2

Prepared by: Doris Kyaka
Manager, Supply Chain

Sign

Date

9/8/2019

Approved by: Eng. Johnson P. Ole Nchoe
Managing Director & CEO

Sign

Date

9/8/2019.

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19	Plastic and Assorted Waste	Lot	1	1	5,000.00	5,000.00	Menengai	Quarterly	Waste Management	Quarterly	Q1	Q1	Q2	Q2	Q2	Q2	Q2	Q2
20	Toyota Double Cab KBN 155E	Pc	1	1	500,000.00	500,000.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q1	Q2	Q2	Q2	Q2	Q2	Q3
21	Broken Glass and Used Bulbs	Lot	1	1	2,000.00	2,000.00	Menengai	Quarterly	Waste Management	Quarterly	Q1	Q1	Q2	Q2	Q2	Q2	Q2	Q3
22	Obsolete items	Lot	1	1	-	4,000,000.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q1	Q2	Q2	Q2	Q2	Q2	Q3
23	Empty cooking oil Jericans	Pcs	300	10	3,000.00	30,000.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q1	Q2	Q2	Q2	Q2	Q2	Q3
24	Used Fittings	Lot	1	1	10,000.00	10,000.00	Menengai	Quarterly	Public Auction/OT	Quarterly	Q1	Q1	Q2	Q2	Q2	Q2	Q2	Q3
Total						17,435,567.00												

Prepared by: Doris Kyaka
Manager, Supply Chain

Sign  Date 9/8/2019

Approved by: Eng. Johnson P. Ole Nchoe
Managing Director & CEO

Sign  Date 9/8/2019