

ONGOING CONTRACTS AS AT AUGUST 2023.

No	TENDER REFERENCE	ITEM DESCRIPTION	COMPANY/ BIDDER	CONTRACT AMOUNT	REMARKS/STATUS
1.	GDC/ICT/OT/038/20-21	Supply & Installation of Internet Services IPMLS & APN	Safaricom PLC	Ksh.20,969,814.00	Contract Implementation
2.	GDC/ADMIN/DP/005/21-22	Online Subscription Services for Daily Nation Newspaper for a period of two (2) years.	Nation Medial Group Plc	Kshs. 3,308,088.00	Contract Implementation
3.	GDC/SC/OT/062/20-21	Supply & Installation of Fuel Management System.	Telematics Africa Limited	Ksh.16,843,100.00	Contract Implementation
4.	GDC/GRA/EU&PPD/RFP/066 /20-21	RFP for GAB Consultancy Services for Energy & Power Plant Development Expert for two (2) years.	Dr.Hugo F. Navas	Ksh.4,000,000.00	Contract Implementation
5.	GDC/GRA/DT/RFP/012/21- 22	RFP for GAB Consultancy Services for Drilling Technology Expert for a period of two (2) years.	Abraham Sam Samuel	Ksh. 4,000,000.00	Contract Implementation
	GDC/ICT/OT/049/20-21	Supply & Installation of Perimeter Network Firewall	Konvergenz Network Solutions Ltd	Kshs. 19,869,021.33	Contract Implementation
7.	GDC/ADMIN/DP/006/21-22	Online Subscription for Standard Newspaper for a period of two (2) years.	The Standard Group Plc	Kshs. 3,369,600.00	Contract Implementation.
3.	GDC/ADMIN/DP/018/21-22	Online Subscription Services for Business Daily & East African Weekly Newspapers for a Period of two (2) years.	Nation Medial Group Plc	Kshs. 1,098,501.60.	Contract Implementation
).	GDC/ADMIN/OT/006/21-22	Supply of Kitchen Consumables through Framework Contract for a period of two (2) years.	Esrinnet Ventures	Kshs. 1,500,000.00	Contract Implementation

Prepared by: Doris Kyaka Manager, Supply Chain Sign: Dayous

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10	GDC/ADMIN/DP/015/21-22	Direct Loa 3, of Telkom Airtime for a period of two (2) years.	Telkom Kenya	« / Kshs. 252,000.00	Contract Implementation
11	GDC/DOCU/OT/004/21-22	Supply of Dry Foods & Non-Food Items for GDC Campsite Catering Unit at Menengai & Paka in Baringo-Silali Geothermal Project for a period of two (2) years - Schedule 1A.	Siaki Investments Limited	Kshs. 26,982,433.84 •	Contract Implementation
12	GDC/SC/OT/003/21-22	Supply of Office Stationery for a period of two (2) years Lot 1C	Lemonde Trading International Ltd	Kshs. 800,000.00	Contract Implementation.
13	GDC/SC/OT/003/21-22	Supply of Office Stationery for a period of two (2) years Lot (2B & 3B)	Nelka Regional Ventures	Kshs. 1,500,000.00	Contract Implementation.
14	GDC/SC/OT/003/21-22	Supply of Office Stationery for a period of two (2) years (Lot 1A, 2A & 3A)	Unifast Technologies Ltd	Kshs. 2,500,000.00	Contract Implementation.
15	GDC/SC/OT/003/21-22	Supply of Office Stationery for a period of two (2) years (Lot 1B)	Avenue Global Technology	Kshs. 1,000,000.00	Contract Implementation.
16	GDC/SC/OT/009/21-22	Supply of Tyres and Batteries for a period of two (2) years (Schedule 1)	Pecar Investment	Kshs. 500,000.00	Contract Implementation.
17	GDC/SC/OT/009/21-22	Supply of Tyres and Batteries for a period of two (2) years (Schedule 2)	Agmer Tyres	Kshs. 250,000.00	Contract Implementation.
18	GDC/SC/OT/009/21-22	Supply of Tyres and Batteries for a period of two (2) years (Schedule 2)	Synergy Power Systems Ltd	Kshs. 500,000.00	Contract Implementation.
19	GDC/ADMIN/OT/006/21-22	Supply of Kitchen Consumables (Schedule 1)	Sachi East Africa	Kshs. 5,000,000.00	Contract Implementation.
20	GDC/PM/OT/019/21-22	Provision of Parking Space in Nakuru for a period of two (2) years.	Ranju Limited	Kshs. 4,008,960.00	Contract Implementation.
21	GDC/FLT/DP/026/21-22	Provision of Repair, Service & Maintenance of Toyota Model Vehicles for a period of two (2) years.	Bhogals Garage Ltd	Kshs. 40,000,000.00	Contract Implementation.
22	GDC/ICT/OT/034/21-22	Tender for Supply & Installation of Internet Services for a Period of 36 Months.	Liquid Intelligent Technologies	Kshs. 14,028,529.60	Contract Implementation.

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23	GDC/SC/OT/048/21-22	Suppl, Tyres through Framework Contract for a period of two years.	Amitros L	Kshs. 2,856,600.00	Contract ** Implementation.
24	GDC/SC/OT/048/21-22	Supply of Tyres through Framework Contract for a period of two years	Annekam Ventures Ltd	Kshs. 5,847,400.00	Contract Implementation.
25	GDC/SS/OT/054/21-22	Provision of security services for GDC offices in Nairobi and Nakuru for a period of two years.	Protective Custody Ltd	Kshs. 20,044,800.00	Contract Implementation.
26	GDC/SS/OT/053/21-22	Provision of security services for Menengai Geothermal project for a period of two years.	Protective Custody Ltd	Kshs. 142,518,720.00	Contract Implementation.
27	GDC/SS/OT/055/21-22	Provision of security services for Baringo-Silali Geothermal project for a period of two years.	Protective Custody Ltd	Kshs. 102,251,520.00	Contract Implementation.
28	GDC/HRS/OT/002/22-23	Provision of Biometrically Controlled Smart Card Technology for a period of two (2) years.	Smart Applications International Ltd	Kshs. 9,563,040.00	Contract Implementation.
29	GDC/INFRA/SEC4/001/22-23	Hire of Earth Moving Equipment for Access Roads and Drill Pad Preparations for Baringo-Silali Geothermal project.	Ministry of Transport, Infrastructure, Housing & Urban Development	Kshs. 85,000,000.000	Contract Implementation.
30	GDC/DO/DP/011/22-23	Supply of Automotive Gas Oil to Menengai and Baringo Geothermal projects.	NOCK	Kshs. 1,590,253,750.00	Contract Implementation.
31	GDC/FLTM/DP/006/22-23	Provision of Parts, Service and Maintenance of Mitsubishi Model Vehicles for a period of 24 months.	Simba Corporation Limited	Kshs. 3,000,000.00	Contract Implementation.
32	GDC/FLTM/DP/002/22-23	Provision of Parts, Service and Maintenance of Cherry Tigo Model Vehicles for a period of 24 months.	First County Auto Services	Kshs. 5,000,000.00	Contract Implementation.
33	GDC/FLTM/DP/001/22-23	Provision of Parts, Service and Maintenance of Toyota Model Vehicles for a period of 24 months.	CFAO Motors Kenya Ltd	Kshs. 30,000,000.00	Contract Implementation.
34	GDC/ADMIN/OT/022/22-23	Supply and delivery of mineral water and disposable cups through framework contract for a period of two 2 years	Kippo Kenya Ltd	Kshs. 18,000,000.00	Contract Implementation.

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35	GDC/FLTM/DP/004/22-23 * 1	Provision Parts, Service and Maintenance of Isuzu Model Vehicles for a period of 24 months.	Isuzu East Afri mited	Kshs. 10,000,000.00	Contract Implementation.
36	GDC/ICT/OT/027/22-23	Supply of HP, Evolis and Samsung Printer Consumables for a period of one year through framework contract.	Kakidaki Agencies	Kshs. 121,500.00	Contract Implementation.
37	GDC/ICT/OT/027/22-23	Supply of HP, Evolis and Samsung Printer Consumables for a period of one year through framework contract - Schedules 1&3	Intermass Stationers & Printers	Kshs. 3,630,010.00	Contract Implementation.
38	GDC/PM/OT/012/22-23	Provision of Repair and Maintenance of Air Conditioners at GDC Kawi House, Polo Centre, Menengai Field, Kapkerwa Officxe and Baringo-Silali through framework contract for a period of two years.	Lean Ventures Ltd	Kshs. 2,000,000.00	Contract Implementation.
39	GDC/PM/OT/011/22-23	Provision of Electrical, Mechanical abd Building Maintenance Services at GDC Office Facilities at Kawi House and Polo Centre through framework contract for a period of two years (Lot 3B and Lot 3D)	Accression Agencies	Kshs. 8,000,000.00	Contract Implementation.
40	GDC/PM/OT/011/22-23	Provision of Electrical, Mechanical abd Building Maintenance Services at GDC Office Facilities at Kawi House and Polo Centre through framework contract for a period of two years (Lot 1B,1D,2B & 2D)	LED Power Technologies (E.A) K Ltd	Kshs. 5,650,000.00	Contract Implementation.
41	GDC/FLTM/OT/026/22-23	Supply of Fuel, LPG, Lubricants and PIT Stop Services for GDC Fleet for a period of two years.	Evon International Energy Ltd	Kshs. 25,000,000.00	Contract Implementation.
42	GDC/GRA/DP/035/22-23	Provision of Architectural & Service design of GDC Laboratories and Workshop.	JKUAT Enterprises Ltd	Kshs. 23,142,791.70	Contract Implementation.
43	GDC/DPL/OT/036/22-23	Hire of Crane Services for Baringo-Silali Geothermal project for a period of One (1) Year.	BMK Cranes Limited	Kshs. 21,800,000.00	Contract Implementation.
44	GDC/DO/OT/014/22-23	Supply and delivery of Rig Bridle Lines for Baringo-Silali Geothermal project.	Tidesync Limited	USD. 90,602.56	Contract Implementation.

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45	GDC/ADMIN/OT/040/22-23	Provis of Cleaning, Sanitation, Waste Collection and Disposal for DC Offices at Kawi House in Nairobi, Polo Centre in Nakuru & Operational Sites in Menengai Geothermal project in Nakuru County and Baringo-Silali Geothermal project in Baringo County for a period of 2 years	CleanMark Limited	Kshs. 69,917,184.00	Contract Implementation.
46	GDC/CPS/HRD/SEC4/005/22- 23	Development of GDC Strategic Plan and Provision of Culture Change Program	Kenya School of Government	Kshs. 9,938,880.00	Contract Implementation.
47	GDC/GRM/DP/048/22-23	Interfacing & Synchronization of GDC Steam Gathering System and IPP Power Plant	Sosian Menengai Geothermal Power Limited	USD. 231,236.00	Contract Implementation.
48	GDC/ADMIN/DP/050/22-23	Supply of fresh and long life milk to GDC offices Nairobi, Nakuru and North Rift region.	New KCC	Kshs. 13,149,216.00	Contract Implementation.
49	GDC/DO/DP/039/22-23	Supply of Meat and Meat Products for Menengai and Baringo-Silali Geothermal Projects.	Kenya Meat Commission	Kshs. 21,710,000.00	Contract Implementation.
50	GDC/INFRA/OT/045/22-23	Supply and Installation of Auxiliary Power System for Baringo-Silali Water Supply System	M/s Nashpete Company Ltd & Powercom Ltd	Kshs. 96,598,378.00	Contract Implementation.
51.	GDC/DOCU/DP/050/22-23	Supply of Long Life Milk for Catering Unit for a period of 12 months.	New KCC	Kshs. 4,725,000.00	Contract Implementation.
1 * . 34	GDC/BSSI/OT/054/22-23	Provision of Insurance Brokerage Services for a period of two (2) years.	Trustmark Insurance Brokers Ltd	Ksh. 13,564,054.00	Contract Implementation.
52.			Sapon Insurance Brokers Ltd	Ksh. 25,649,800.00	Contract Implementation.
			Kenbright Insurance Brokers Ltd.	Ksh. 23,080,990.89	Contract Implementation.
			Peace of Mind Insurance Brokers Ltd	Ksh. 13,160,175.00	Contract Implementation.

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