

## **ONGOING CONTRACTS AS AT SEPTEMBER 2022.**

| N<br>o | TENDER REFERENCE       | ITEM DESCRIPTION  | COMPANY/ BIDDER                        | CONTRACT AMOUNT    | REMARKS/STATUS          |
|--------|------------------------|---|--|--------------------|-------------------------|
| 1.     | GDC/FLTM/DP/027/19-20  | Provision of Parts, Services and Maintenance of Ford Ranger Vehicles for a period of two (2) years.         | CMC Motors Group Ltd                   | Ksh.10,000,000.00  | Contract Implementation |
| 2.     | GDC/FLTM/DP/038/19-20  | Provision of Parts, Services and Maintenance of Nissan<br>Vehicles for a period of two (2) years.           | Crown Motors Group<br>Limited          | Ksh.4,000,000.00   | Contract Implementation |
| 3.     | GDC/FLTM/DP/031/19-20  | Provision of Parts, Services and Maintenance of Volkswagen Model Vehicles for a period of two (2) years.    | DT Dobie & Company (K)<br>Ltd          | Ksh.4,000,000.00   | Contract Implementation |
| 4.     | GDC/FLTM/DP/040/19-20  | Provision of Parts, Services and Maintenance for Cherry Tiggo Model Vehicles for a period of two (2) years. | Stantech Motors Limited                | Ksh.4,000,000.00   | Contract Implementation |
| 5.     | GDC/FLTM/DP/028/19-20  | Provision of Parts, Services, Repair and Maintenance of Toyota Vehicles                                     | Toyota Kenya Ltd                       | Ksh.30,000,000.00  | Contract Implementation |
| 6.     | GDC/FLTM/DP/030/19-20  | Provision of Parts, Services and Maintenance of Isuzu Vehicles  | Isuzu East Africa Ltd                  | Ksh.10,000,000.00  | Contract Implementation |
| 7.     | GDC/HR/DP/047/19-20    | Supply of Biometrically Controlled Smart Cards for GDC Medicare Scheme for a period of two (2) years        | SMART Application<br>International Ltd | Kshs. 8,335,479.36 | Contract Implementation |
| 8.     | GDC/ADMIN/DP/028/20-21 | Provision of Direct Loading of Safaricom Airtime for a period of two (2) years.                             | Safaricom PLC                          | Kshs. 6,946,559.76 | Contract Implementation |
| 9.     | GDC/ICT/OT/038/20-21   | Supply & Installation of Internet Services IPMLS & APN  | Safaricom PLC                          | Ksh.20,969,814.00  | Contract Implementation |
| 10     | GDC/ADMIN/OT/030/20-21 | Provision of Cleaning Services for a period of two (2) years  | Hever The Company Ltd                  | Ksh.46,716,912.00  | Contract Implementatio  |
| 11     | GDC/PM/DP/041/20-21    | Provision of Service for 700KVA Generator for a period of two (2) years                                     | Electro Watts Limited                  | Ksh.279,908.00     | Contract Implementation |

Prepared by: Doris Kyaka
Manager, Supply Chain

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| 12 | GDC/GRD/GRA/RFP/003/20-21      | RFP for Geothermal Advisory Board (GAB) Consultancy<br>Services for Geothermal Development Company Ltd for<br>a period of two (2) years. | William Cumming                   | USD 1,600.00 daily rate | Contract Implementation |
|----|--------------------------------|--|-----------------------------------|-------------------------|-------------------------|
| 13 | GDC/ADMIN/DP/007/20-21         | Provision of Direct Loading of Airtel Airtime for a period of two (2) years.   | Airtel Kenya Networks<br>Ltd      | Kshs. 1,164,000.00      | Contract Implementation |
| 14 | GDC/ADMIN/OT/029/20-21         | Supply and delivery of Mineral Water and Disposable Cups for a period of eighteen (18) months through framework contract.                | Kippo Kenya Ltd                   | Kshs. 10,262,160.00     | Contract Implementation |
| 15 | GDC/ADMIN/DP/034/20-21         | Supply of Fresh & Long Life Milk (500ml Pkt) to GDC Offices in Nairobi, Nakuru & North Rift Offices for a period of two years            | NKCC                              | Kshs. 19,989,552.00     | Contract Implementation |
| 16 | GDC/DEM/DP/057/20-21           | Provision of Service & Spare Parts for Atlas Copco<br>Compressor Boosters & Sullair Equipment for a period<br>of two (2) years           | Atlas Copco EA Ltd                | Kshs.10,000,000.00      | Contract Implementation |
| 17 | GDC/ICT/OT/053/20-21           | Provision of Microsoft Licensing for a period of two (2) years.  | Agile Business Solutions          | USD. 375,464.16         | Contract Implementation |
| 18 | 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 |
| 19 | GDC/DO/DP/077/20-21            | Supply of (AGO) Bulk Fuel for Menengai & Baringo Silali<br>Geothermal Project for a period of fifteen (15) months                        | NOCK                              | Ksh.1,012,961,082.59    | Contract Implementation |
| 20 | GDC/DEM/DP/048/20-21           | Provision of Service & Spare Parts for Volvo Prime Movers for a period of two (2) years.   | NECST Motors Kenya Ltd            | Ksh.5,000,000.00        | Contract Implementation |
| 21 | GDC/DEM/DP/066/20-21           | Supply of Parts & Services for Komatsu Equipment for a period of two (2) years   | Panafrican Equipment<br>Kenya Ltd | Ksh.5,000,000.00        | Contract Implementation |
| 22 | GDC/GRA/RE&M/RFP/046/20-<br>21 | Provision of Geothermal Advisory Board (GAB)<br>Consultancy Services for a period of two (2) years                                       | Grimur Bjornsson                  | Ksh.4,000,000.00        | Contract Implementation |
| 23 | GDC/GRA/RE&M/RFP/044/20-<br>21 | Request for Proposal for Geothermal Advisory Board (GAB) Consultancy Services for GDC for a period of two (2) years.                     | Dr.Eng. Simon Njanja<br>Ngure     | Kshs. 4,000,000.00      | Contract Implementation |

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|----------------------------------|---|--|---|--|
| GDC/DEM/DP/062/20-21             | Provision of Caterpillar Engines Services & Parts for a period of two (2) years.  | Mantrac Kenya Limited  | Ksh.10,000,000.00   | Contract Implementation  |
| GDC/ADMIN/DP/083/20-21           | Provision of Courier Services for GDC Offices for a period of two (2) years.  | Postal Corporation of<br>Kenya   | Ksh.2,000,000.00  | Contract Implementation  |
| GDC/SC/OT/062/20-21              | Supply & Installation of Fuel Management System.  | Telematics Africa Limited  | Ksh.16,843,100.00   | Contract Implementation  |
| GDC/GRA/EU&PPD/RFP/066/2<br>0-21 | 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  |
| 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  |
| Section 4                        | Hire of Civil Equipment for Access Road and Drill Pad<br>Preparations for Baringo-Silali Geothermal Project.  | Ministry of Transport,<br>Infrastructure, Housing<br>& Urban Development.  | Kshs. 40,000,000.00   | Contract Implementation  |
| GDC/ICT/OT/049/20-21             | Supply & Installation of Perimeter Network Firewall   | Konvergenz Network<br>Solutions Ltd  | Kshs. 19,869,021.33   | Contract Implementation  |
| 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.   |
| 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  |
| GDC/ADMIN/DP/015/21-22           | Direct Loading of Telkom Airtime for a period of two (2) years.   | Telkom Kenya Ltd   | Kshs. 252,000.00  | Contract Implementation  |
| 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<br>Limited   | Kshs. 26,982,433.84   | Contract Implementation  |
| GDC/SC/OT/003/21-22              | Supply of Office Stationery for a period of two (2) years Lot 1C  | Lemonde Trading<br>International Ltd   | Kshs. 800,000.00  | Contract Implementation.   |
|                                  | GDC/ADMIN/DP/083/20-21  GDC/SC/OT/062/20-21  GDC/GRA/EU&PPD/RFP/066/2 0-21  GDC/GRA/DT/RFP/012/21-22  Section 4  GDC/ICT/OT/049/20-21  GDC/ADMIN/DP/006/21-22  GDC/ADMIN/DP/018/21-22  GDC/ADMIN/OT/006/21-22  GDC/ADMIN/DP/015/21-22 | GDC/DEM/DP/062/20-21  GDC/ADMIN/DP/083/20-21  GDC/SC/OT/062/20-21  GDC/GRA/EU&PPD/RFP/066/2 0-21  GDC/GRA/DT/RFP/012/21-22  GDC/GRA/DT/RFP/012/21-22  Section 4  GDC/ICT/OT/049/20-21  GDC/ADMIN/DP/006/21-22  GDC/ADMIN/DP/006/21-22  GDC/ADMIN/DP/006/21-22  GDC/ADMIN/DP/015/21-22  Supply of Stitchen Consumables through Framework Contract for a period of two (2) years.  GDC/ADMIN/DP/015/21-22  GDC/ADMIN/DP/015/21-22  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.  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GDC/ADMIN/DP/015/21-22  GDC/ADMIN/DP/015/21-22  Direct Loading of Telkom Airtime for a period of two (2) years.  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.  GDC/SC/OT/003/21-22  Supply of Office Stationery for a period of two (2) years  Lemonde Trading International Ltd | GDC/DEM/DP/062/20-21 period of two (2) years.  GDC/ADMIN/DP/083/20-21 Provision of Courier Services for GDC Offices for a period of two (2) years.  GDC/SC/OT/062/20-21 Supply & Installation of Fuel Management System.  GDC/GRA/EU&PPD/RFP/066/2 O-21 RFP for GAB Consultancy Services for Energy & Power Plant Development Expert for two (2) years.  GDC/GRA/DT/RFP/012/21-22 RFP for GAB Consultancy Services for Drilling Technology Expert for a period of two (2) years.  GDC/GRA/DT/RFP/012/21-22 Supply & Installation of Perimeter Network Firewall Project.  GDC/ICT/OT/049/20-21 Supply & Installation of Perimeter Network Firewall Subscription for Standard Newspaper for a period of two (2) years.  GDC/ADMIN/DP/018/21-22 Online Subscription Services for Business Daily & East African Weekly Newspapers for a Period of two (2) years.  GDC/ADMIN/DP/015/21-22 Supply of Kitchen Consumables through Framework Contract for a period of two (2) years.  GDC/ADMIN/DP/015/21-22 Supply of Felkom Airtime for a period of two (2) years.  GDC/ADMIN/DP/015/21-22 Supply of Dry Foods & Non-Food Items for GDC Campsite Catering Unit at Menengal & Paka in Baringo-Sicilal Geothermal Project for a period of two (2) years Schedule 1A.  GDC/SC/OT/003/21-22 Supply of Office Stationery for a period of two (2) years Schedule 1A.  GDC/SC/OT/003/21-22 Supply of Office Stationery for a period of two (2) years Schedule 1A.  GDC/SC/OT/003/21-22 Supply of Office Stationery for a period of two (2) years Schedule 1A.  GDC/SC/OT/003/21-22 Supply of Office Stationery for a period of two (2) years Schedule 1A.  GDC/SC/OT/003/21-22 Supply of Office Stationery for a period of two (2) years Schedule 1A.  GDC/SC/OT/003/21-22 Supply of Office Stationery for a period of two (2) years Schedule 1A.  GDC/SC/OT/003/21-22 Supply of Office Stationery for a period of two (2) years Schedule 1A. |

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| 37 | 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. |
|----|------------------------|---|------------------------------------|---------------------|--------------------------|
| 38 | 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. |
| 39 | GDC/SC/OT/003/21-22    | Supply of Office Stationery for a period of two (2) years (Lot 1B)  | Avenue Global<br>Technology        | Kshs. 1,000,000.00  | Contract Implementation. |
| 40 | 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. |
| 41 | GDC/SC/OT/009/21-22    | Supply of Tyres and Batteries for a period of two (2) years (Schedule 2)  | Waima General Suppliers            | Kshs. 2,500,000.00  | Contract Implementation. |
| 42 | 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. |
| 43 | GDC/SC/OT/009/21-22    | Supply of Tyres and Batteries for a period of two (2) years (Schedule 2)  | Synergy Power Systems<br>Ltd       | Kshs. 500,000.00    | Contract Implementation. |
| 44 | GDC/ADMIN/OT/006/21-22 | Supply of Kitchen Consumables (Schedule 1)  | Sachi East Africa                  | Kshs. 5,000,000.00  | Contract Implementation. |
| 45 | GDC/GRM/DP/022/21-22   | Supply of Kuster Tools Consumables  | Probe Technologies Inc.            | USD. 68,143.71      | Contract Implementation. |
| 46 | GDC/BSS&I/OT/027/21-22 | Provision of Insurance Brokerage Services   | Maj Insurance Brokers<br>Limited   | Kshs. 75,500,675.60 | Contract Implementation. |
| 47 | GDC/BSS&I/OT/027/21-22 | Provision of Insurance Brokerage Services   | Peace of Mind Insurance<br>Brokers | Kshs. 39,815,293.00 | Contract Implementation. |
| 48 | GDC/SC/OT/023/21-22    | Supply & Delivery of Tyres for a Period of two (2) years.   | Career Directions _<br>Limited     | Kshs. 12,852,964.50 | Contract Implementation. |
| 49 | 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. |
| 50 | GDC/DPL/OT/021/21-22   | Provision of Lifting & Hoisting Equipment Inspection Services for Menengai and Baringo-Silali Geothermal Projects for a period of one (1) year. |                                    | Kshs. 9,471,249.20  | Contract Implementation. |

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| 51 | 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. |
|----|------------------------|---|------------------------------------|----------------------|--------------------------|
| 52 | GDC/DOCU/DP/042/21-22  | Supply of Milk and Milk Products.   | New KCC                            | Kshs. 4,950,000.00   | Contract Implementation. |
| 53 | GDC/DOCU/DP/043/21-22  | Supply of Meat & Meat Related Products for Baringo Silali Geothermal Project for a Period of One (1) Year.                                      | Kenya Meat Commission              | Kshs. 19,850,000.00  | Contract Implementation. |
| 54 | GDC/ICT/OT/035/21-22   | Supply of Computer Parts, Accessories, Maintenance & Service for Laptops and Desktops for a period of one (1) year.                             | XRX Technologies Ltd               | Kshs. 2,135,800.00   | Contract Implementation. |
| 55 | GDC/DOCU/OT/046/21-22  | Supply of White Meat & Other related meat products.   | Pristine Logistics Ltd             | Kshs. 15,302,000.00  | Contract Implementation. |
| 56 | GDC/ICT/OT/034/21-22   | Tender for Supply & Installation of Internet Services for a Period of 36 Months.  | Liquid Intelligent<br>Technologies | Kshs. 14,028,529.60  | Contract Implementation. |
| 57 | GDC/SC/OT/048/21-22    | Supply of Tyres through Framework Contract for a period of two years  | Amitros Ltd                        | Kshs. 2,856,600.00   | Contract Implementation. |
| 58 | 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. |
| 59 | GDC/DEM/DP/051/21-22   | Supply of Engine Oil (SUPADEL 15WD40 & SUPADEL 15W40)   | NOCK                               | Kshs. 1,047,395.32   | Contract Implementation. |
| 60 | GDC/ADMIN/DP/062/21-22 | Provision of cleaning, sanitation, waste collection & disposal services for Baringo-Silali Geothermal project for a period of seven (7) months. |                                    | Kshs. 4,420,598.00   | Contract Implementation. |
| 61 | GDC/DEM/DP/057/21-22   | Provision of Service Parts and and lubricants for Doosan<br>Compressor Model XHP 1170)  | Car & General (Trading)<br>Ltd     | Kshs. 7,336,462.68   | Contract Implementation. |
| 62 | 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. |
| 63 | 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. |

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| 64 | GDC/SS/OT/055/21-22  | Provision of security services for Baringo-Silali<br>Geothermal project for a period of two years. | Protective Custody Ltd         | Kshs. 102,251,520.00 | Contract Implementation. |
|----|----------------------|--|--------------------------------|----------------------|--------------------------|
| 65 | GDC/DO/OT/049/21-22  | Supply of Polyucrystalline Diamond Compact (PDC) Bits for Baringo-Silali Geothermal project.       | Metal Equipment<br>Company Ltd | USD. 215,815.68      | Contract Implementation. |
| 66 | GDC/DEM/DP/057/21-22 | Provision of Service Parts and and lubricants for Doosan<br>Compressor Model XHP 1170)             | Car & General (Trading)<br>Ltd | Kshs. 7,336,462.68   | Contract Implementation. |
| 6  | GDC/DEM/DP/061/21-22 | Provision of service and breakdown parts for Ingersol Rand ML75 Compressor.                        | Car & General (Trading)<br>Ltd | Kshs. 5,878,764.00   | Contract Implementation. |

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