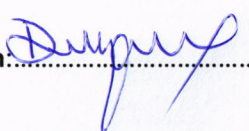


## ONGOING CONTRACTS AS AT MARCH 2022

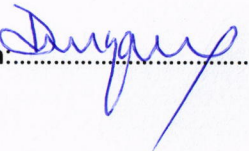
| No | TENDER REFERENCE      | ITEM DESCRIPTION  | COMPANY/ BIDDER                     | CONTRACT AMOUNT    | REMARKS/STATUS          |
|----|-----------------------|---|-------------------------------------|--------------------|-------------------------|
| 1. | GDC/FLTM/DP/041/19-20 | Provision of Parts, Services and Maintenance of Cherry Tiggo Model Vehicles for a period of two (2) years.  | First County Auto Services          | Ksh.4,000,000.00   | Contract Implementation |
| 2. | 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 |
| 3. | GDC/FLTM/DP/038/19-20 | Provision of Parts, Services and Maintenance of Nissan Vehicles for a period of two (2) years.              | Crown Motors Group Limited          | Ksh.4,000,000.00   | Contract Implementation |
| 4. | 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) Ltd          | Ksh.4,000,000.00   | Contract Implementation |
| 5. | 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 |
| 6. | 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 |
| 7. | 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 |
| 8. | 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 International Ltd | Kshs. 8,335,479.36 | Contract Implementation |

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|     |                           |   |                               |   |                         |
|-----|---------------------------|---|-------------------------------|---|-------------------------|
| 9.  | GDC/DOCU/OT/008/20-21     | Supply of Bottled Mineral Water for GDC Campsite Catering Unit at Baringo-Silali Geothermal Project for a period of eighteen (18) months.         | Power Options Ltd             | Kshs. 11,757,240.00                                 | Contract Implementation |
| 10. | GDC/DOCU/DP/013/20-21     | Supply of Meat and meat Products for GDC Campsite Catering Unit at Baringo-Silali Geothermal Project for a period of eighteen (18) months.        | Kenya Meat Commission         | Kshs. 28,790,000.00                                 | Contract Implementation |
| 11. | GDC/DOCU/DP/014/20-21     | Supply and Refill of 50Kgh LPG gas for GDC Campsite catering Unit at Baringo-Silali Geothermal Project Area for a period of eighteen (18) months. | NOCK                          | Kshs. 3,748,500.00                                  | Contract Implementation |
| 12. | 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 |
| 13. | GDC/SS/OT/026/19-20       | Provision of Security Services for GDC North Rift Region  | Stallion Group Africa Limited | Ksh.24,954,280.00                                   | Contract Implementation |
| 14. | GDC/ICT/OT/038/20-21      | Supply & Installation of Internet Services IPMLS & APN  | Safaricom PLC                 | Ksh.20,969,814.00                                   | Contract Implementation |
| 15. | 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 Implementation |
| 16. | 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 |
| 17. | GDC/GRD/GRA/RFP/003/20-21 | RFP for Geothermal Advisory Board (GAB) Consultancy Services for Geothermal Development Company Ltd for a period of two (2) years.                | William Cumming               | USD 1,600.00 daily rate                             | Contract Implementation |
| 18. | GDC/DEM/DP/027/20-21      | Provision of Repair Services and Breakdown Parts for Volvo Trucks.  | Necst Motors Kenya Ltd        | Kshs. 6,483,352.09                                  | Contract Implementation |
| 19. | GDC/ADMIN/DP/007/20-21    | Provision of Direct Loading of Airtel Airtime for a period of two (2) years.  | Airtel Kenya Networks Ltd     | Kshs. 1,164,000.00                                  | Contract Implementation |
| 20. | 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 |
| 21. | GDC/DO/OT/015/20-21       | Provision of Tubular Inspection Services for a period of one (1) year   | Quality Inspectors Ltd        | Kshs. 11,402,394.00 & a unit cost of Kshs. 2,000.00 | Contract Implementation |

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|     |                            |   |  |                      |                         |
|-----|----------------------------|---|--|----------------------|-------------------------|
| 22. | 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 |
| 23. | GDC/DEM/DP/057/20-21       | Provision of Service & Spare Parts for Atlas Copco Compressor Boosters & Sullair Equipment for a period of two (2) years      | Atlas Copco EA Ltd                           | Kshs.10,000,000.00   | Contract Implementation |
| 24. | 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 |
| 25. | GDC/ADMIN/DP/005/21-22     | Online Subscription Services for Daily Nation Newspaper for a period of two (2) years.  | Nation Media Group Plc                       | Kshs. 3,308,088.00   | Contract Implementation |
| 26. | GDC/DO/DP/077/20-21        | Supply of (AGO) Bulk Fuel for Menengai & Baringo Silali Geothermal Project for a period of fifteen (15) months                | NOCK   | Ksh.1,012,961,082.59 | Contract Implementation |
| 27. | 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 |
| 28. | GDC/DEM/DP/066/20-21       | Supply of Parts & Services for Komatsu Equipment for a period of two (2) years  | Panafrican Equipment Kenya Ltd               | Ksh.5,000,000.00     | Contract Implementation |
| 29. | GDC/DO/OT/051/20-21        | Supply & Delivery of Drilling and Fishing Tools for a period of six (6) months  | Riang International Group Ltd                | USD 134,734.35       | Contract Implementation |
| 30. | GDC/GRA/RE&M/RFP/046/20-21 | Provision of Geothermal Advisory Board (GAB) Consultancy Services for a period of two (2) years                               | Grimur Bjornsson                             | Ksh.4,000,000.00     | Contract Implementation |
| 31. | GDC/GRA/RE&M/RFP/044/20-21 | Request for Proposal for Geothermal Advisory Board (GAB) Consultancy Services for GDC for a period of two (2) years.          | Dr.Eng. Simon Njanja Ngure                   | Kshs. 4,000,000.00   | Contract Implementation |
| 32. | 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 |
| 33. | GDC/ADMIN/DP/083/20-21     | Provision of Courier Services for GDC Offices for a period of two (2) years   | Postal Corporation of Kenya                  | Ksh.2,000,000.00     | Contract Implementation |
| 34. | GDC/INFRA/OT/068/20-21     | Supply & Delivery of Water Pipeline Accessories for Baringo – Silali Geothermal Project.                                      | Lomas & Lomas Limited                        | USD 948,014.64       | Contract Implementation |
| 35. | GDC/DO/OT/056/20-21        | Provision of Remedial Services on Drill String Tubular Components   | Magnum Engineering & General Contractors Ltd | Ksh.44,921,000.00    | Contract Implementation |

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|     |                              |  |   |                     |                          |
|-----|------------------------------|--|---|---------------------|--------------------------|
| 36. | GDC/SC/OT/062/20-21          | Supply & Installation of Fuel Management System.   | Telematics Africa Limited   | Ksh.16,843,100.00   | Contract Implementation  |
| 37. | 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  |
| 38. | 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  |
| 39. | Section 4                    | Hire of Civil Equipment for Access Road and Drill Pad Preparations for Baringo-Silali Geothermal Project.  | Ministry of Transport, Infrastructure, Housing & Urban Development. | Kshs. 40,000,000.00 | Contract Implementation  |
| 40. | GDC/INFRA/OT/008/21-22       | Supply of Black Pond Liners for Baringo-Silali Geothermal Project.   | Finton Logistics Limited  | Kshs. 8,450,000.00  | Contract Implementation. |
| 41. | 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. |
| 42. | GDC/ADMIN/DP/018/21-22       | Online Subscription Services for Business Daily & East African Weekly Newspapers for a Period of two (2) years.  | Nation Media Group Plc  | Kshs. 1,098,501.60. | Contract Implementation  |
| 43. | 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  |
| 44. | 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  |
| 45. | 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  |
| 46. | 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. |

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|     |                        |   |                                  |                     |                          |
|-----|------------------------|---|----------------------------------|---------------------|--------------------------|
| 47. | 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. |
| 48. | 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. |
| 49. | 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. |
| 50. | 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. |
| 51. | 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. |
| 52. | 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. |
| 53. | 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. |
| 54. | GDC/ADMIN/OT/006/21-22 | Supply of Kitchen Consumables (Schedule 1)  | Sachi East Africa                | Kshs. 5,000,000.00  | Contract Implementation. |
| 55. | GDC/GRM/DP/022/21-22   | Supply of Kuster Tools Consumables  | Probe Technologies Inc.          | USD. 68,143.71      | Contract Implementation. |
| 56. | GDC/DO/DP/032/21-22    | Supply of bulk drilling cement for a period of six (6) months.                                | East African Portland Cement Plc | Kshs. 18,964,994.00 | Contract Implementation. |
| 57. | GDC/ICT/OT/008/18-19   | Variation of contract for supply and installation of internet services, WAN and APN Services. | Telkom Kenya Ltd                 | Kshs. 1,118,492.19  | Contract Implementation. |
| 58. | GDC/BSS&I/OT/027/21-22 | Provision of Insurance Brokerage Services   | Maj Insurance Brokers Limited    | Kshs. 75,500,675.60 | Contract Implementation. |
| 59. | GDC/DEM/DP/028/21-22   | Provision of Parts and Service for Nissan UD Trucks   | CMC Motors Group Ltd             | Kshs. 10,786,450.15 | Contract Implementation. |
| 60. | GDC/SC/OT/023/21-22    | Supply & Delivery of Tyres for a Period of two (2) years.                                     | Career Directions Limited        | Kshs. 12,852,964.50 | Contract Implementation. |

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