

ONGOING CONTRACTS AS AT JUNE 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
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/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
11.	GDC/ICT/OT/038/20-21	Supply & Installation of Internet Services IPMLS & APN	Safaricom PLC	Ksh.20,969,814.00	Contract Implementation
12.	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

Prepared by: Patrick Kapto
For: Manager, Supply Chain

Sign:  Date: 05/7/2022