



PROCURING ENTITY: KENGEN STAFF RETIREMENT BENEFITS SCHEME

QUARTER 1 REPORT

Tender / Contract Number	Tender Particulars	status	Procurement Method	Invitation Date	Closing date	Award Notification	Name of Contractor	Contract Signing Date	Contract Amount (KES)	Progress Achieved in %	Contract Completion date
LPO_2025_012	Supply and Delivery of office tonners	Released	Framework Contract	2/10/2025	2/27/2025	3/12/2025	Prislar Limited	3/26/2025	54,400.00	100.00	4/11/2025
LPO_2025_017	Supply and Delivery of Beverage and Related Items for the Scheme	Released	Framework Contract	2/25/2025	3/14/2025	3/27/2025	Progreso Solutions Limited	4/10/2025	25,070.00	100.00	4/26/2025
LPO_2025_020	Provision of Swimming pool filter repair at RBS Gardens	Released	Framework Contract	3/3/2025	3/20/2025	4/2/2025	Davis & Shirliff Ltd	4/16/2025	113,831.00	100.00	5/2/2025
LPO_2025_027	Provision of Carpentry Services at RBS Gardens for the months of November, December January and February	Released	Framework Contract	3/13/2025	3/30/2025	4/12/2025	Cstuck Services & Supplies	4/26/2025	36,050.00	100.00	5/12/2025
LPO_2025_036	Supply and Delivery of LPG Gas at RBS Gardens	Released	Framework Contract	3/21/2025	4/7/2025	4/20/2025	Shariff Gas Supplier	5/4/2025	75,000.00	100.00	5/20/2025
LPO_2025_037	Supply, Delivery and Installation of Two New Zone Energiser Units complete with a 4-zone keypad at RBS Gardens	Released	Request For Quotations	3/21/2025	4/7/2025	4/20/2025	Elephence Limited	5/4/2025	174,000.00	100.00	5/20/2025
LPO_2025_042	Supply and Delivery of Plumbing Fittings at RBS Gardens	Released	Framework Contract	3/21/2025	4/7/2025	4/20/2025	Compton Ltd	5/4/2025	21,100.00	100.00	5/20/2025
LPO_2025_043	Supply, Delivery and Installation of Cabinet Locks at RBS Gardens	Released	Framework Contract	3/26/2025	4/12/2025	4/25/2025	Cstuck Services & Supplies	5/9/2025	22,200.00	100.00	5/25/2025
LPO_2024_306	Printer Cartridges - Color Laserjet PRO MFP M283FDW	Posted	Framework Contract	1/7/2025	1/7/2025	1/7/2025	Prislar Limited	1/7/2025	27,200.00	100.00	1/14/2025
LPO_2025_010	Unblocking Plaza 2 sewer system along the Pokot Road.	Posted	Direct Procurement	1/7/2025	1/7/2025	2/5/2025	Division Three Enterprises Limited	2/5/2025	29,000.00	100.00	2/12/2025
LPO_2024_307	Assorted repairs at Pension Plaza one-Supply of canopy perspex sheets, repair of leakages and light.	Posted	Low Value Procurement	1/7/2025	1/7/2025	1/9/2025	Frijo Enterprises Limited	1/9/2025	80,400.00	100.00	1/16/2025
LPO_2025_008	RBS Gardens - Office Stationery	Posted	Framework Contract	1/7/2025	1/7/2025	1/30/2025	Prislar Limited	1/30/2025	14,630.00	100.00	2/6/2025
LPO_2024_295	RBS - 13kgs Gas refills (Q4)	Posted	Direct Procurement	1/7/2025	1/7/2025	2/9/2025	Shariff Gas Supplier	2/9/2025	75,000.00	100.00	3/11/2025
LPO_2025_005	Repair & Maintenance - Electrical bulbs 2025	Posted	Request For Quotations	1/7/2025	1/7/2025	1/17/2025	Leighton Merchandise Limited	1/17/2025	25,810.00	100.00	1/24/2025
LPO_2025_004	Repair & Maintenance - Electrical bulbs 2025	Posted	Request For Quotations	1/7/2025	1/7/2025	1/17/2025	Clique Solutions Ltd	1/17/2025	400,200.00	100.00	1/24/2025
LPO_2024_165	RBS Gardens Reception - Access ramp	Posted	Request For Quotations	1/7/2025	1/7/2025	1/24/2025	Glamax Limited	1/24/2025	26,500.00	100.00	1/24/2025
LPO_2024_293	Repair of manhole covers at parking entrance and along Pokot Road. Weld in gate B loose gate.	Posted	Request For Quotations	1/7/2025	1/7/2025	2/6/2025	Glamax Limited	2/6/2025	19,799.98	100.00	2/6/2025
LPO_2025_007	Unblocking of overflowing sewer Plaza 1 .	Posted	Direct Procurement	1/7/2025	1/7/2025	1/23/2025	Afriserve Interventions Limited	1/23/2025	29,000.00	100.00	1/30/2025
LPO_2024_308	HP Laptop Hard drive replacement - Procurment Intern	Posted	Low Value Procurement	1/7/2025	1/7/2025	1/9/2025	Glamax Limited	1/9/2025	4,000.00	100.00	1/16/2025
LPO_2024_309	HP Probook 440 G7 Laptop Keyboard replacement - Finance Officer	Posted	Low Value Procurement	1/7/2025	1/7/2025	1/9/2025	Weratone General Limited	1/9/2025	5,748.00	100.00	1/16/2025
LPO_2025_013	HP Spectre x360 2-in-1 Laptop 14-ef0023na Screen Replacement	Posted	Direct Procurement	1/7/2025	1/7/2025	2/17/2025	Hunzel Solutions Limited	2/17/2025	47,499.68	100.00	2/24/2025
LPO_2024_276	Repair and Maintenance - Paintwork & Masonry (Basement, Blocks)	Posted	Request For Quotations	1/7/2025	1/7/2025	3/25/2025	Whitesun Holdings Limited	3/25/2025	237,830.00	100.00	3/25/2025
LPO_2025_011	RBS Gardens - Guest and Office consumables	Posted	Framework Contract	1/7/2025	1/7/2025	2/7/2025	Progreso Solutions Limited	2/7/2025	43,140.00	100.00	2/14/2025
LPO_2025_014	Repair of rain water leakage at 11th floor and affecting 10th floor ceiling.	Posted	Direct Procurement	1/7/2025	1/7/2025	2/12/2025	Frijo Enterprises Limited	2/12/2025	23,000.00	100.00	2/19/2025
LPO_2024_026	Repair & Maintenance - SOLLATEK AVS 3PH	Posted	Direct Procurement	1/7/2025	1/7/2025	1/26/2025	Davis & Shirliff	1/26/2025	31,627.00	100.00	2/25/2025
LPO_2025_001	Mouse pads for the secretariat staff.	Posted	Request For Quotations	1/7/2025	1/7/2025	1/14/2025	Artciti Solutions	1/14/2025	7,581.00	100.00	1/21/2025
LPO_2024_305	Office stationery	Posted	Framework Contract	1/7/2025	1/7/2025	1/7/2025	Prislar Limited	1/7/2025	38,150.00	100.00	1/14/2025
LPO_2024_304	office Consumables	Posted	Framework Contract	1/7/2025	1/7/2025	3/23/2025	Edge Courts Limited	3/23/2025	27,428.20	100.00	3/23/2025
LPO_2025_006	Board Retreat Gifts for Guests & Trustees 2025	Posted	Request For Quotations	1/7/2025	1/7/2025	1/21/2025	Joey Handmade Accessories Ltd	1/21/2025	153,000.00	100.00	1/22/2025

LFO_2024_288	OFFICE CONSUMABLES DEC. 2024	Posted	Framework Contract	1/7/2025	1/7/2025	2/4/2025	Edge Courts Limited	2/4/2025	18,160.00	100.00	2/4/2025
LFO_2025_029	Provision of Half Day conference package for beneficiary education in Mombasa	Posted	Request For Quotations	1/7/2025	1/7/2025	3/12/2025	Cityblue Hotels Kenya Ltd	3/12/2025	60,000.00	100.00	3/20/2025
LFO_2025_031	Repair of popped up tiles at Scheme office, 8th floor corridor and 7th floor balcony Plaza2	Posted	Request For Quotations	1/7/2025	1/7/2025	3/12/2025	Frijo Enterprises Limited	3/12/2025	88,500.00	100.00	3/26/2025
LFO_2025_018	Provision of Branded Kikoi for the 2025 Beneficiary Education Program.	Posted	Request For Quotations	1/7/2025	1/7/2025	2/27/2025	Palmrite Enterprises Ltd	2/27/2025	162,500.00	100.00	2/27/2025
LFO_2025_015	Refilling of used fire extinguishers used during fire drill at Pension plaza-5NO	Posted	Framework Contract	1/7/2025	1/7/2025	3/6/2025	Moderate Limited	3/6/2025	16,414.00	100.00	3/13/2025
LFO_2025_025	Pension Plaza supply of plumbing fittings and fixing.	Posted	Framework Contract	1/7/2025	1/7/2025	3/19/2025	Division Three Enterprises Limited	3/19/2025	22,300.00	100.00	3/26/2025
LFO_2025_019	Supply of diesel fuel for Pension Plaza generators-700 litres.	Posted	Framework Contract	1/7/2025	1/7/2025	3/6/2025	Frepad General Suppliers	3/6/2025	121,900.00	100.00	3/13/2025
LFO_2024_296	Pension plaza lift B governor rope replacement.	Posted	Direct Procurement	1/7/2025	1/7/2025	3/14/2025	Kone Kenya	3/14/2025	36,698.18	100.00	3/14/2025
LFO_2025_040	Additional Branded Kikoi for Beneficiary Education	Posted	Framework Contract	1/7/2025	1/7/2025	3/26/2025	Palmrite Enterprises Ltd	3/26/2025	48,750.00	100.00	3/31/2025
LFO_2025_034	Provision of Half Day conference package for beneficiary education in Nairobi	Posted	Request For Quotations	1/7/2025	1/7/2025	3/18/2025	The Luke Hotel	3/18/2025	60,000.00	100.00	3/25/2025
LFO_2025_039	Staff Water Bottles	Posted	Request For Quotations	1/7/2025	1/7/2025	3/24/2025	Weratone General Limited	3/24/2025	42,745.44	100.00	3/31/2025
LFO_2025_044	Purchase of Scheme Camera	Posted	Request For Quotations	1/7/2025	1/7/2025	3/26/2025	Castade Enterprises Limited	3/26/2025	148,422.00	100.00	3/31/2025
LFO_2025_026	Provision of Half Day conference package for beneficiary education in Kisumu for 2 nights	Posted	Request For Quotations	1/7/2025	1/7/2025	3/10/2025	Kisumu Hotel (Maseno University)	3/10/2025	140,000.00	100.00	3/17/2025
LFO_2025_038	Provision of Half Day conference package for beneficiary education in Naivasha	Posted	Request For Quotations	1/7/2025	1/7/2025	3/26/2025	Sweet Lake Resort	3/26/2025	60,000.00	100.00	3/31/2025
LFO_2025_021	Provision of Half Day conference package for beneficiary education in Embu	Posted	Request For Quotations	1/7/2025	1/7/2025	3/4/2025	Nokras Silver Oak Embu	3/4/2025	60,000.00	100.00	3/14/2025
LFO_2025_033	HQ Server room UPS Replacement	Posted	Request For Quotations	1/7/2025	1/7/2025	3/26/2025	Sigmoid Logistics Limited	3/26/2025	326,180.00	100.00	4/2/2025
LFO_2025_030	RBS - Fire Drill exercise	Posted	Direct Procurement	1/7/2025	1/7/2025	4/25/2025	Moderate Limited	3/24/2025	40,000.00	100.00	4/25/2025
LFO_2025_032	Repair & Maintenance - Block F tiles,F33, D41, B22	Posted	Request For Quotations	1/7/2025	1/7/2025	3/12/2025	Frijo Enterprises Limited	3/12/2025	78,500.00	100.00	3/26/2025
LFO_2025_041	OFFICE STATIONERY (March) 2025	Posted	Framework Contract	1/7/2025	1/7/2025	3/21/2025	Prislar Limited	3/21/2025	70,480.00	100.00	3/28/2025
LFO_2025_035	RBS - Staff team building	Posted	Request For Quotations	1/7/2025	1/7/2025	3/18/2025	Outburst Limited	3/18/2025	298,000.00	100.00	3/25/2025
LFO_2025_028	RBS - Office consumables (& Guests)	Posted	Framework Contract	1/7/2025	1/7/2025	3/14/2025	Tremrit Enterprises	3/14/2025	109,930.00	100.00	3/21/2025



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LFO_DC_050	Provision of Board Retreat Conference and Chairman's Dinner Venue in Mombasa	Released	Request For Quotations	1/15/2025	2/1/2025	1/22/2025	Bahari Beach	2/4/2025	750,000.00	100.00	2/5/2025
LFO_DC_051	Supply and Delivery of Retiring Trustee Gifts; Messenger bag, passport holder and ladies long wallet	Released	Request For Quotations	1/20/2025	2/6/2025	1/27/2025	Arani Luxury Goods Limited	2/9/2025	35,000.00	100.00	2/10/2025
LFO_DC_052	Provision of Board Retreat Accommodation Services in Mombasa	Open	Request For Quotations	1/24/2025	2/10/2025	1/31/2025	Prideinn Paradise Beach Resort Ltd	2/13/2025	71,000.00	100.00	2/14/2025
LFO_DC_053	Provision of Board Retreat Accommodation	Released	Request For Quotations	1/29/2025	2/15/2025	2/5/2025	Prideinn Hotels & Investments Limited	2/18/2025	71,000.00	100.00	2/19/2025
LFO_DC_049	Construction of guard house, pruning and upgrading the storm water drainage system.	Posted	Request For Quotations	1/18/2025	1/18/2025	1/18/2025	Division Three Enterprises	1/18/2025	174,000.00	100.00	1/18/2025