



PROCURING ENTITY: KENGEN STAFF RETIREMENT BENEFITS SCHEME

FINANCIAL YEAR 2025 QUARTER THREE 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_118	Replacement of Room Key cards (Cards lost and paid for by tenants)	Released	FRAMEWORK CONTRACT	7/17/2025	8/3/2025	8/16/2025	Xtranet Communications Ltd	8/30/2025	10,500.00	100.00	9/15/2025
LPO_2025_130	RBS Gardens - Domain renewal, Website Hosting and Maintenance for the period 1st Oct 2025 - 30th Sept 2026	Released	FRAMEWORK CONTRACT	7/23/2025	8/9/2025	8/22/2025	IMAGE QUEST GRAPHIC LIMITED	9/5/2025	24,945.80	100.00	9/21/2025
LPO_2025_133	Supply and Delivery - 13kgs LPG cooking gas & Total Cylinder for RBS gardens.	Released	FRAMEWORK CONTRACT	8/1/2025	8/18/2025	8/31/2025	TRIPPLE M TRADING & COMPANY LIMITED	9/14/2025	81,250.00	100.00	9/30/2025
LPO_2025_104	Stationary for June	POSTED	FRAMEWORK CONTRACT	7/11/2025	7/11/2025	7/11/2025	PRISLAR LIMITED	7/11/2025	96,670.00	100.00	7/11/2025
LPO_2025_103	Consumable June 2025	POSTED	FRAMEWORK CONTRACT	7/11/2025	7/11/2025	7/11/2025	Progreso Solutions Limited	7/11/2025	19,565.00	100.00	7/11/2025
LPO_2025_071	Zoom Webinar + Pro License – 1 host – 3,000 participants per host for one month.	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	7/14/2025	Afatrading Company Limited	7/14/2025	179,800.00	100.00	7/14/2025
LPO_2025_069	Design and printing of the 2024 Annual Books of Accounts for DB Scheme	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	7/15/2025	LEO BRANDS LIMITED	7/15/2025	600,000.00	100.00	7/15/2025
LPO_2025_094	Audio Visual and Live Streaming Services for Annual General Meeting 2025	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	7/15/2025	Branlly Services Limited	7/15/2025	751,080.00	100.00	7/15/2025
LPO_2025_097	RBS - Double socket supply and installation	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	7/16/2025	KERAPH ENTERPRISES LTD	7/16/2025	170,100.00	100.00	7/16/2025
LPO_2025_105	Repair & Maintenance - Replacement of Faulty Contactors (Block C)	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	7/16/2025	Weratone General Limited	7/16/2025	32,851.98	100.00	7/16/2025
LPO_2025_058	RBS - Towels(Bath ,Hand & Bath Mats)	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	7/16/2025	LA-SUEZ INVESTMENTS LIMITED	7/16/2025	566,400.00	100.00	7/16/2025
LPO_2025_084	Supply of plumbing fittings at various washrooms at Plaza one and two	POSTED	FRAMEWORK CONTRACT	7/11/2025	7/11/2025	7/16/2025	DIVISION THREE ENTERPRISES LIMITED	7/16/2025	28,000.00	100.00	7/16/2025
LPO_2025_016	Supply and fixing of soap dispensers at 6th, 5th and ground floor gents Plaza2.	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	7/16/2025	DIVISION THREE ENTERPRISES LIMITED	7/16/2025	25,500.00	100.00	7/16/2025
LPO_2025_093	Supply of lights for common areas at Pension Plaza- Phillip or Osrn types.- Samples to be provided.	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	7/16/2025	GLAMAX LIMITED	7/16/2025	147,925.00	100.00	7/16/2025

LPO_2025_098	Repair of sliding gate, reroute down pipes ,provide storm drain cover at Plaza 2	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	7/16/2025	Alned Company Limited	7/16/2025	165,000.00	100.00	7/16/2025
LPO_2025_096	Supply and fix new canopy perspex sheets 5mm thick at Plaza1	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	7/16/2025	afriserve interventions limited	7/16/2025	69,600.00	100.00	7/16/2025
LPO_2025_100	Repair & Maintenance - Internet switch (Block C)	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	7/16/2025	NEO CHOSEN TRADERS LTD	7/16/2025	287,448.00	100.00	7/16/2025
LPO_2025_102	Repair & Maintenance - Gym equipment repairs	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	7/16/2025	Ultimate Tribe Fitness	7/16/2025	161,000.00	100.00	7/16/2025
LPO_2025_109	RBS - Guest Consumables	POSTED	FRAMEWORK CONTRACT	7/11/2025	7/11/2025	7/16/2025	TREMIT ENTERPRISES	7/16/2025	126,204.00	100.00	7/16/2025
LPO_2025_106	Repair & Maintenance - Token gadgets communication cables	POSTED	LOW VALUE PROCUREMENT	7/11/2025	7/11/2025	7/16/2025	Leighton Merchandise Limited	7/16/2025	15,080.00	100.00	7/16/2025
LPO_2025_112	RBS-Office Stationery	POSTED	FRAMEWORK CONTRACT	7/11/2025	7/11/2025	7/16/2025	PRISLAR LIMITED	7/16/2025	12,615.00	100.00	7/16/2025
LPO_2025_076	Replacement of broken main door mirror- 5mm thickness	POSTED	LOW VALUE PROCUREMENT	7/11/2025	7/11/2025	7/16/2025	FRIJO ENTERPRISES LIMITED	7/16/2025	9,000.00	100.00	7/16/2025
LPO_2025_110	Pension Plaza two repair of popped up tiles at 11th floor, Boardroom cornice and 11th floor kitchen drawer.	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	7/16/2025	FRIJO ENTERPRISES LIMITED	7/16/2025	51,600.00	100.00	7/16/2025
LPO_2025_057	Pension Plaza2 faulty fire detectors, manual call points and sounders replacement.	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	7/16/2025	MODERATE LIMITED	7/16/2025	386,280.00	100.00	7/16/2025
LPO_2025_091	Repair & Maintenance - Carpentry work (May)	POSTED	FRAMEWORK CONTRACT	7/11/2025	7/11/2025	7/1/2025	CSTUCK SERVICES & SUPPLIES	7/1/2025	8,600.00	100.00	7/31/2025
LPO_2025_095	Provision of Drapery for 2025 Agm	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	7/1/2025	OBYS VENTURES LIMITED	7/1/2025	988,346.00	100.00	7/1/2025
LPO_2025_111	Tent & Chairs for 2025 AGM Lunch for Trustees, Service Providers & Secretariat	POSTED	DIRECT PROCUREMENT	7/11/2025	7/11/2025	7/1/2025	OBYS VENTURES LIMITED	7/1/2025	62,366.00	100.00	7/1/2025
LPO_2025_080	Repair & Maintenance - Generator repairs	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	8/22/2025	Sawarn Singh & Sons Ltd	8/22/2025	235,480.00	100.00	8/22/2025
LPO_2025_125	RBS - Coffee maker	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	8/22/2025	TARUA SPINFLUENCE INTERNATIONAL LIMITED	8/22/2025	248,500.00	100.00	8/22/2025
LPO_2025_116	RBS - 50" 4k Smart Televisions	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	8/22/2025	Castade Enterprises Limited	8/22/2025	529,585.90	100.00	8/22/2025
LPO_2025_135	RBS - Guest and Office consumables	POSTED	FRAMEWORK CONTRACT	7/11/2025	7/11/2025	8/22/2025	TREMIT ENTERPRISES	8/22/2025	106,374.00	100.00	8/22/2025
LPO_2025_131	RBS - Generator Diesel 1000 Litres	POSTED	FRAMEWORK CONTRACT	7/11/2025	7/11/2025	8/22/2025	FREPAD GENERAL SUPPLIERS	8/22/2025	176,000.00	100.00	8/22/2025
LPO_2025_136	RBS - Guest and Office consumables	POSTED	FRAMEWORK CONTRACT	7/11/2025	7/11/2025	8/22/2025	Progreso Solutions Limited	8/22/2025	40,985.00	100.00	8/22/2025
LPO_2025_127	RBS - Apartments Fans	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	8/22/2025	GMEGHWA CAPITAL LIMITED	8/22/2025	179,800.00	100.00	8/22/2025
LPO_2025_128	RBS - Kitchen Push/Flip bins (50 Ltrs)	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	8/22/2025	GMEGHWA CAPITAL LIMITED	8/22/2025	179,400.00	100.00	8/22/2025
LPO_2025_078	Supply and fix new standby battery to replace the faulty one at 10th fire panel Plaza2	POSTED	DIRECT PROCUREMENT	7/11/2025	7/11/2025	8/22/2025	MODERATE LIMITED	8/22/2025	14,326.00	100.00	8/22/2025

LPO_2025_107	Repair & Maintenance - Reinstating and Paint work	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	8/22/2025	NEO CHOSEN TRADERS LTD	8/22/2025	105,000.00	100.00	8/22/2025
LPO_2025_113	Supply of diesel fuel for Pension Plaza generators.-700 litres.	POSTED	CONTRACTED SERVICES	7/11/2025	7/11/2025	8/22/2025	FREPAD GENERAL SUPPLIERS	8/22/2025	119,100.00	100.00	8/22/2025
LPO_2025_120	Repair of laptop audio system - HP Probook laptop	POSTED	DIRECT PROCUREMENT	7/11/2025	7/11/2025	8/22/2025	DENCELL AFRICA LIMITED	8/22/2025	9,280.00	100.00	8/22/2025
LPO_2025_119	Faulty screen backlight for HP Probook 440 G8	POSTED	DIRECT PROCUREMENT	7/11/2025	7/11/2025	8/22/2025	DENCELL AFRICA LIMITED	8/22/2025	11,832.00	100.00	8/22/2025
LPO_2025_129	Portable device for Trustee Muhumed	POSTED	CONTRACTED SERVICES	7/11/2025	7/11/2025	8/22/2025	PETRUN INVESTMENTS	8/22/2025	190,000.00	100.00	8/22/2025
LPO_2025_082	AGM Shirts for Trustees & Staff	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	9/25/2025	MANTOZ ENTERPRISES KENYA LIMITED	9/25/2025	50,112.00	100.00	9/25/2025
LPO_2025_141	RBS - Access door batteries	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	9/25/2025	PETRUN INVESTMENTS	9/25/2025	42,600.00	100.00	9/25/2025
LPO_2025_123	Air conditioning parts replacement	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	9/25/2025	OZONECOOL INVESTMENT LIMITED	9/25/2025	80,156.00	100.00	9/25/2025
LPO_2025_140	Kitchen items	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	9/25/2025	CANDY PRIME VENTURES	9/25/2025	28,800.00	100.00	9/25/2025
LPO_2025_108	Pension Plaza two repair of rain water leakage at 6th floor lean to roof spotted areas.	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	9/25/2025	afriserve interventions limited	9/25/2025	69,600.00	100.00	9/25/2025
LPO_2025_121	Supply and fixing of plumbing fittings, bottle trap, flash handle and push buttons for KenGen Plaza I & II	POSTED	FRAMEWORK CONTRACT	7/11/2025	7/11/2025	9/25/2025	DIVISION THREE ENTERPRISES LIMITED	9/25/2025	33,100.00	100.00	9/25/2025
LPO_2025_139	Pension Plaza one- supply of plumbing fittings as listed below.	POSTED	FRAMEWORK CONTRACT	7/11/2025	7/11/2025	9/25/2025	DIVISION THREE ENTERPRISES LIMITED	9/25/2025	13,000.00	100.00	9/25/2025
LPO_2025_126	RBS - Carpets 4ft by 6ft	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	9/25/2025	TERNIAN GROUP LIMITED	9/25/2025	534,960.00	100.00	9/25/2025
LPO_2025_124	RBS - Safes for Apartments	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	9/25/2025	WARA TRADERS	9/25/2025	492,200.00	100.00	9/25/2025
LPO_2025_132	Repair & Maintenance - Plumbing materials	POSTED	FRAMEWORK CONTRACT	7/11/2025	7/11/2025	9/25/2025	Compton Ltd	9/25/2025	8,900.00	100.00	10/25/2025
LPO_2025_137	Repair & Maintenance - Carpentry repairs (June)	POSTED	FRAMEWORK CONTRACT	7/11/2025	7/11/2025	7/30/2025	CSTUCK SERVICES & SUPPLIES	7/30/2025	5,450.00	100.00	8/5/2025
LPO_2025_020	Repair & Maintenance - Swimming pool filter repair	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	9/25/2025	Davis & Shirtliff Ltd	9/25/2025	113,831.00	100.00	10/25/2025
LPO_2025_134	Team Building Accommodation and Conference Facilities	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	7/25/2025	MARA LANDMARK LIMITED	7/25/2025	1,634,200.01	100.00	7/25/2025
LPO_2025_142	Team Building Facilitation and Transport to Mara Simba Lodge in Masai Mara on 8th -12th September 2025	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	9/25/2025	Outburst Limited	9/25/2025	872,000.00	100.00	9/25/2025
LPO_2025_144	Repair & Maintenance - Kitchen granite top B21	POSTED	FRAMEWORK CONTRACT	7/11/2025	7/11/2025	9/2/2025	NEO CHOSEN TRADERS LTD	9/2/2025	50,000.00	100.00	9/9/2025
LPO_2025_143	Repair & Maintenance - C31 Shower cubicle floor tiles	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	9/2/2025	NEO CHOSEN TRADERS LTD	9/2/2025	35,000.00	100.00	9/9/2025
LPO_2025_154	RBS - Guest and Office consumables	POSTED	FRAMEWORK CONTRACT	7/11/2025	7/11/2025	9/17/2025	Progreso Solutions Limited	9/17/2025	41,600.00	100.00	9/19/2025

LPO_2025_153	RBS - Guest and Office consumables	POSTED	FRAMEWORK CONTRACT	7/11/2025	7/11/2025	9/17/2025	TREMIT ENTERPRISES	9/17/2025	106,374.00	100.00	9/19/2025
LPO_2025_149	Repair & Maintenance - Paintwork & Vanishing - B31	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	9/3/2025	afrierve interventions limited	9/3/2025	139,012.00	100.00	9/5/2025
LPO_2025_145	Repair & Maintenance - Plumbing materials	POSTED	CONTRACTED SERVICES	7/11/2025	7/11/2025	9/2/2025	Compton Ltd	9/2/2025	18,300.00	100.00	9/4/2025
LPO_2025_147	Repair & Maintenance - Carpentry repair works B31	POSTED	CONTRACTED SERVICES	7/11/2025	7/11/2025	9/2/2025	CSTUCK SERVICES & SUPPLIES	9/2/2025	8,450.00	100.00	9/4/2025
LPO_2025_081	New laptop for Investment Officer	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	9/30/2025	SHANNIC VENTURES	9/30/2025	180,000.00	100.00	9/30/2025
LPO_2025_151	Black Toner - HP Laserjet Printer 203A	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	9/5/2025	ESCO SUPPLIERS LTD	9/5/2025	32,190.00	100.00	9/12/2025
LPO_2025_036	RBS - Supply of LPG cooking gas (13kgs refills - Q1)	POSTED	FRAMEWORK CONTRACT	7/11/2025	7/11/2025	9/25/2025	Shariff Gas Supplier	9/25/2025	75,000.00	100.00	10/25/2025
LPO_2025_159	Portable laptop locks for the RBS Laptops	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	9/19/2025	DENCELL AFRICA LIMITED	9/19/2025	5,221.57	100.00	9/23/2025
LPO_2025_158	ICT -Desktop RAM (Samsung 8GB PC4 2666)	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	9/19/2025	DENCELL AFRICA LIMITED	9/19/2025	5,221.60	100.00	9/23/2025
LPO_2025_160	RBS - ICT Biometric Reader	POSTED	REQUEST FOR QUOTATIONS	7/11/2025	7/11/2025	9/19/2025	DENCELL AFRICA LIMITED	9/19/2025	29,008.70	100.00	9/23/2025
LPO_2025_164	Original Lenovo Type C laptop charger	POSTED	LOW VALUE PROCUREMENT	7/11/2025	7/11/2025	9/23/2025	DENCELL AFRICA LIMITED	9/23/2025	7,540.00	100.00	9/30/2025
LPO_2025_163	Lenovo ideapad 110-15ISK Model Name: Motherboard Repair.	POSTED	LOW VALUE PROCUREMENT	7/11/2025	7/11/2025	9/23/2025	DENCELL AFRICA LIMITED	9/23/2025	8,526.00	100.00	9/30/2025