



PROCURING ENTITY: KENGEN STAFF RETIREMENT BENEFITS SCHEME

FINANCIAL YEAR 2025 QUARTER FOUR 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_175	Supply and delivery of electrical bulbs for RBS gardens.	Released	REQUEST FOR QUOTATIONS	10/22/2025	11/8/2025	11/21/2025	UMMY VENTURES LIMITED	12/5/2025	313,400.00	100.00	12/21/2025
LPO_2025_196	Supply and Delivery of 10 tvs for RBS gardens	Released	REQUEST FOR QUOTATIONS	1/21/2026	2/7/2026	2/20/2026	Castade Enterprises Limited	3/6/2026	529,585.90	100.00	3/22/2026
LPO_2025_197	Repair of faulty transfer roller for CEO printer.	Released	REQUEST FOR QUOTATIONS	1/21/2026	2/7/2026	2/20/2026	DENCELL AFRICA LIMITED	3/6/2026	25,000.00	100.00	3/22/2026
LPO_2024_284	RBS - Reception renovation & upgrading	POSTED	REQUEST FOR QUOTATIONS	12/11/2025	12/11/2025	12/11/2025	GLAMAX LIMITED	12/11/2025	480,500.80	100.00	12/11/2025
LPO_2024_301	RBS - Small LG Laundry machine (Repairs)	POSTED	DIRECT PROCUREMENT	12/11/2025	12/11/2025	12/19/2025	Epyttech Electricals Limited	12/19/2025	46,400.00	100.00	12/19/2025
LPO_2025_122	Repair & Maintenance - Beds repairs	POSTED	FRAMEWORK CONTRACT	12/11/2025	12/11/2025	10/23/2025	CSTUCK SERVICES & SUPPLIES	10/23/2025	69,950.00	100.00	11/22/2025
LPO_2025_174	Office branded (DC & DB) Memo and Letter head	POSTED	REQUEST FOR QUOTATIONS	12/11/2025	12/11/2025	10/15/2025	CAPYTECH SUPPLIES	10/15/2025	199,600.00	100.00	10/17/2025
LPO_2025_156	RBS- APC UPS Batteries - 12V/9AH	POSTED	REQUEST FOR QUOTATIONS	12/11/2025	12/11/2025	10/9/2025	DENCELL AFRICA LIMITED	10/9/2025	23,548.00	100.00	10/9/2025
LPO_2025_157	RBS - Boiler POWER OFF Stickers (Apartments)	POSTED	REQUEST FOR QUOTATIONS	12/11/2025	12/11/2025	10/17/2025	DENCELL AFRICA LIMITED	10/17/2025	8,282.40	100.00	10/17/2025
LPO_2025_169	Repair & Maintenance - Carpentry repairs (June)	POSTED	FRAMEWORK CONTRACT	12/11/2025	12/11/2025	10/1/2025	NEO CHOSEN TRADERS LTD	10/1/2025	32,480.00	100.00	10/8/2025
LPO_2025_146	Repair & Maintenance - Carpentry repair works	POSTED	CONTRACTED SERVICES	12/11/2025	12/11/2025	10/1/2025	CSTUCK SERVICES & SUPPLIES	10/1/2025	20,350.00	100.00	10/31/2025
LPO_2025_162	RBS-Office Stationery	POSTED	FRAMEWORK CONTRACT	12/11/2025	12/11/2025	10/16/2025	CANDY PRIME VENTURES	10/16/2025	7,960.00	100.00	10/16/2025
LPO_2025_173	Repair & Maintenance - Plumbing materials	POSTED	CONTRACTED SERVICES	12/11/2025	12/11/2025	10/8/2025	Compton Ltd	10/8/2025	20,250.00	100.00	10/10/2025
LPO_2025_171	Repair and Maintenance - Tile work repairs	POSTED	REQUEST FOR QUOTATIONS	12/11/2025	12/11/2025	10/1/2025	Alned Company Limited	10/1/2025	85,600.00	100.00	10/8/2025
LPO_2025_148	RBS - 13kgs LPG cooking gas (refills)	POSTED	FRAMEWORK CONTRACT	12/11/2025	12/11/2025	10/8/2025	CANDY PRIME VENTURES	10/8/2025	77,500.00	100.00	10/8/2025
LPO_2025_117	Repair & Maintenance - Pump repair(Swimming pool)	POSTED	FRAMEWORK CONTRACT	12/11/2025	12/11/2025	10/8/2025	Davis & Shirliff Ltd	10/8/2025	20,068.00	100.00	11/7/2025
LPO_2025_161	Office Stationary Aug	POSTED	FRAMEWORK CONTRACT	12/11/2025	12/11/2025	10/15/2025	CANDY PRIME VENTURES	10/15/2025	71,280.00	100.00	10/15/2025

LPO_2025_155	Office consumables August	POSTED	CONTRACTED SERVICES	12/11/2025	12/11/2025	10/3/2025	Progreso Solutions Limited	10/3/2025	23,615.00	100.00	10/3/2025
LPO_2025_168	Repair and Maintenance - Sauna (Gents)	POSTED	REQUEST FOR QUOTATIONS	12/11/2025	12/11/2025	10/1/2025	Alned Company Limited	10/1/2025	55,000.00	100.00	10/8/2025
LPO_2025_167	Marketing - Customer service week	POSTED	REQUEST FOR QUOTATIONS	12/11/2025	12/11/2025	10/1/2025	KERAPH ENTERPRISES LTD	10/1/2025	26,800.00	100.00	10/3/2025
LPO_2024_287	Asset Tagging of DB Scheme Assets	POSTED	DIRECT PROCUREMENT	12/11/2025	12/11/2025	12/4/2025	Tekla Ventures	12/4/2025	53,278.80	100.00	12/4/2025
LPO_2025_178	Equipment Maintenance - Fire equipment	POSTED	FRAMEWORK CONTRACT	12/11/2025	12/11/2025	12/15/2025	MODERATE LIMITED	12/15/2025	216,688.00	100.00	12/15/2025
LPO_2025_185	Billboard -RBS Gardens Marketing	POSTED	REQUEST FOR QUOTATIONS	12/11/2025	12/11/2025	11/24/2025	ADSITE LIMITED	11/24/2025	185,600.00	100.00	11/25/2025
LPO_2025_184	RBS - Access door batteries & TV remote batteries	POSTED	CONTRACTED SERVICES	12/11/2025	12/11/2025	11/21/2025	WARA TRADERS	11/21/2025	46,400.00	100.00	11/24/2025
LPO_2025_183	RBS-Office Stationery	POSTED	FRAMEWORK CONTRACT	12/11/2025	12/11/2025	11/21/2025	WARA TRADERS	11/21/2025	7,550.00	100.00	11/24/2025
LPO_2025_179	RBS - Guest and Office consumables	POSTED	FRAMEWORK CONTRACT	12/11/2025	12/11/2025	11/18/2025	TREMIT ENTERPRISES	11/18/2025	169,476.00	100.00	11/21/2025
LPO_2025_180	RBS - Guest and Office consumables	POSTED	FRAMEWORK CONTRACT	12/11/2025	12/11/2025	11/18/2025	Progreso Solutions Limited	11/18/2025	73,460.00	100.00	11/21/2025
LPO_2025_176	Portable Devices for Nicodemus Kiptoo and Hannah Nguhi	POSTED	REQUEST FOR QUOTATIONS	12/11/2025	12/11/2025	12/18/2025	DENPLUS EXPERTS	12/18/2025	228,000.00	100.00	12/18/2025
LPO_2025_195	office consumables	POSTED	FRAMEWORK CONTRACT	12/11/2025	12/11/2025	12/10/2025	Progreso Solutions Limited	12/10/2025	19,727.00	100.00	12/11/2025
LPO_2025_177	RBS - Pumps	POSTED	REQUEST FOR QUOTATIONS	12/11/2025	12/11/2025	12/31/2025	MODERATE LIMITED	12/31/2025	303,606.90	100.00	12/31/2025
LPO_2025_181	Repair & Maintenance - Carpentry repair works	POSTED	CONTRACTED SERVICES	12/11/2025	12/11/2025	12/31/2025	CSTUCK SERVICES & SUPPLIES	12/31/2025	39,750.00	100.00	1/30/2026
LPO_2025_182	RBS - Plumbing items - B23	POSTED	CONTRACTED SERVICES	12/11/2025	12/11/2025	11/18/2025	Compton Ltd	11/18/2025	17,100.00	100.00	12/31/2025
LPO_2025_194	Repair & Maintenance - Plumbing materials	POSTED	CONTRACTED SERVICES	12/11/2025	12/11/2025	12/10/2025	Compton Ltd	12/10/2025	3,750.00	100.00	12/11/2025
LPO_2025_187	Repair & Maintenance - Plumbing materials	POSTED	FRAMEWORK CONTRACT	12/11/2025	12/11/2025	12/3/2025	Compton Ltd	12/3/2025	13,100.00	100.00	12/4/2025
LPO_2025_188	RBS - Repair of Damaged wall	POSTED	REQUEST FOR QUOTATIONS	12/11/2025	12/11/2025	12/9/2025	FRIJO ENTERPRISES LIMITED	12/9/2025	82,917.00	100.00	12/11/2025
LPO_2025_186	Repair & Maintenance - Outdoor Ethernet cable (Block D)	POSTED	REQUEST FOR QUOTATIONS	12/11/2025	12/11/2025	11/26/2025	DENCELL AFRICA LIMITED	11/26/2025	89,735.45	100.00	12/31/2025
LPO_2025_193	RBS - Generator Diesel 1000 Litres	POSTED	CONTRACTED SERVICES	12/11/2025	12/11/2025	12/10/2025	FREPAD GENERAL SUPPLIERS	12/10/2025	176,950.00	100.00	12/11/2025
LPO_2025_191	Office extension, remodeling and partitioning	POSTED	REQUEST FOR QUOTATIONS	12/11/2025	12/11/2025	12/10/2025	Alned Company Limited	12/10/2025	431,752.00	100.00	12/11/2025