KenGen
Staff Retirement Benefits Scheme

PROCURING ENTITY: KENGEN STAFF RETIREMENT BENEFITS SCHEME

QUATERL 1 REPORT

Tender / Contract	Tender Particulars	Procurement Method	Invitation Date	Closing date	Award Notification	Name of Contractor	Contract Signing Date	Contract Amount (KES)
LPO_2026_002	Repair and maintenance of laundry machines at RBS gardens.	REQUEST FOR QUOTATIONS	1/21/2026	2/7/2026	2/20/2026	MILBURY INVESTMENTS	3/6/2026	90,000.00
LPO_2026_019	Supply and Delivery of Bowser water for RBS gardens.	REQUEST FOR QUOTATIONS	2/18/2026	3/7/2026	3/20/2026	FREPAD GENERAL SUPPLIERS	4/3/2026	45,500.00
LPO_2026_025	Replacement of a faulty phase failure relay for the booster pump.	REQUEST FOR QUOTATIONS	2/27/2026	3/16/2026	3/29/2026	MODERATE LIMITED	4/12/2026	14,500.00
LPO_2026_026	Replacement of faulty gym pulley at RBS gardens	REQUEST FOR QUOTATIONS	3/2/2026	3/19/2026	4/1/2026	Ultimate Tribe Fitness	4/15/2026	9,800.00
LPO_2026_028	Supply and delivery of RBS consumables.	REQUEST FOR QUOTATIONS	3/2/2026	3/19/2026	4/1/2026	Progreso Solutions Limited	4/15/2026	69,820.00
LPO_2026_001	Conference Hall Facilities for the CEO & Trust Secretary interviews at Hyatt Regency Hotel	REQUEST FOR QUOTATIONS	1/9/2026	1/9/2026	1/9/2026	JM DEVELOPERS LIMITED	1/9/2026	183,500.00
LPO_2026_012	Purchase of 50 copies of books (Psychology of Money) as gifts for the Board Retreat	DIRECT PROCUREMENT	1/9/2026	1/9/2026	1/22/2026	Text Book Centre Ltd.	1/22/2026	125,375.12
LPO_2025_199	RBS - Supply and delivery of Kettles & Blenders	REQUEST FOR QUOTATIONS	1/9/2026	1/9/2026	1/31/2026	CAPYTECH SUPPLIES	1/31/2026	248,980.00
LPO_2026_006	RBS - Guest and Office consumables	FRAMEWORK CONTRACT	1/9/2026	1/9/2026	1/21/2026	Progreso Solutions Limited	1/21/2026	72,035.00
LPO_2026_007	RBS - Guest and Office consumables	FRAMEWORK CONTRACT	1/9/2026	1/9/2026	1/21/2026	TREMIT ENTERPRISES	1/21/2026	128,064.00
LPO_2026_009	RBS-Office Stationery	FRAMEWORK CONTRACT	1/9/2026	1/9/2026	1/21/2026	WARA TRADERS	1/21/2026	9,570.00
LPO_2026_010	RBS - Access door batteries	FRAMEWORK CONTRACT	1/9/2026	1/9/2026	1/21/2026	WARA TRADERS	1/21/2026	37,120.00
LPO_2026_011	Repair & Maintenance - Borehole pump	CONTRACTED SERVICES	1/9/2026	1/9/2026	1/21/2026	Davis & Shirtliff Ltd	1/21/2026	244,739.12
LPO_2026_003	Portable Device for Trustee Beatrice Kandie	FRAMEWORK CONTRACT	1/9/2026	1/9/2026	1/15/2026	DENPLUS EXPERTS	1/15/2026	203,000.00
LPO_2026_013	2026 Board Retreat dinner at English point	REQUEST FOR QUOTATIONS	1/9/2026	1/9/2026	1/22/2026	Tourism promotion Services Kenya	1/22/2026	350,000.00
LPO_2025_175	RBS - Electrical bulbs (Common areas & Washrooms)	REQUEST FOR QUOTATIONS	1/9/2026	1/9/2026	1/31/2026	UMMY VENTURES LIMITED	1/31/2026	313,400.00
LPO_2026_024	Repair of HP Spectre x360 2-in-1 laptop (CEO & Trust Secretary Laptop)	DIRECT PROCUREMENT	1/9/2026	1/9/2026	2/19/2026	DENCELL AFRICA LIMITED	2/19/2026	4,000.00
LPO_2025_197	Supply, delivery and installation of transfer roller for the CEO printer	DIRECT PROCUREMENT	1/9/2026	1/9/2026	2/23/2026	DENCELL AFRICA LIMITED	2/23/2026	9,740.30
LPO_2026_017	Purchase of a gift (Messenger Bag) for Trustee Jennifer Mbugua	DIRECT PROCUREMENT	1/9/2026	1/9/2026	1/29/2026	ARANI LUXURY GOODS LIMITED	1/29/2026	25,000.00
LPO_2025_196	RBS - 50" 4k Smart Televisions	FRAMEWORK CONTRACT	1/9/2026	1/9/2026	2/19/2026	Castade Enterprises Limited	2/19/2026	529,585.90
LPO_2026_027	RBS - Guest and Office consumables	CONTRACTED SERVICES	1/9/2026	1/9/2026	2/27/2026	TREMIT ENTERPRISES	2/27/2026	64,724.00
LPO_2026_020	Repair and Maintenance - Carpentry repair works	DIRECT PROCUREMENT	1/9/2026	1/9/2026	2/18/2026	CSTUCK SERVICES & SUPPLIES	2/18/2026	31,950.00
LPO_2026_015	Office Stationery	FRAMEWORK CONTRACT	1/9/2026	1/9/2026	1/28/2026	CAPYTECH SUPPLIES	1/28/2026	47,070.00
LPO_2026_016	Office Stationery	FRAMEWORK CONTRACT	1/9/2026	1/9/2026	1/28/2026	WARA TRADERS	1/28/2026	25,870.00
LPO_2026_005	RBS - 13kgs LPG cooking gas (refills)	CONTRACTED SERVICES	1/9/2026	1/9/2026	1/21/2026	CANDY PRIME VENTURES	1/21/2026	77,500.00
LPO_2026_029	Repair of RBS Gardens Server Room Air Conditioning Unit	REQUEST FOR QUOTATIONS	1/9/2026	1/9/2026	3/2/2026	OZONECOOL INVESTMENT LIMITED	3/2/2026	16,220.00

KenGen
DC Scheme

PROCURING ENTITY: KENGEN STAFF RETIREMENT BENEFITS SCHEME

QUARTER 1 REPORT

Tender / Contract Number	Tender Particulars	Procurement Method	Invitation Date	Closing date	Award Notification	Name of Contractor	Contract Signing Date	Contract Amount (KES)
LPO_DC_079	Purchase of secretariat office work stations.		2/27/2026	3/16/2026	3/6/2026	FURSYS KENYA LIMITED	3/19/2026	923,407.56
LPO_DC_067	office water	CONTRACTED SERVICES	1/9/2026	1/9/2026	1/9/2026	PROGRESO SOLUTIONS LIMITED	1/9/2026	26,880.00
LPO_DC_069	2026 BOARD RETREAT TO BE HELD AT BAHARI BEACH HOTEL MOMBASA & CAKE	CONTRACTED SERVICES	1/9/2026	1/9/2026	1/22/2026	Bahari Beach	1/22/2026	562,500.00
LPO_DC_071	Accommodation for service providers during board retreat.	DIRECT PROCUREMENT	1/9/2026	1/9/2026	1/30/2026	PRIDEINN HOTELS & INVESTMENTS LIMITED	1/30/2026	67,900.00
LPO_DC_068	Laptop Replacements for Senior Investment Officer, Investment Officer and Finance Officer	REQUEST FOR QUOTATIONS	1/9/2026	1/9/2026	1/15/2026	CASTADE ENTERPRISES LIMITED	1/15/2026	208,150.00
LPO_DC_070	Purchase of a gift (Tote Bag) for Trustee Mary Maalu	DIRECT PROCUREMENT	1/9/2026	1/9/2026	1/29/2026	ARANI LUXURY GOODS LIMITED	1/29/2026	24,000.00
LPO_DC_072	Clearing bushes and vegetation to allow for accurate surveying	DIRECT PROCUREMENT	1/9/2026	1/9/2026	2/16/2026	ECO PLAN MANAGEMENT	2/16/2026	533,600.00