KenGen
Staff Retirement Benefits Scheme

PROCURING ENTITY: KENGEN STAFF RETIREMENT BENEFITS SCHEME

QUATERL 2 REPORT

Tender / Contract Number	Tender Particulars	Procurement Method	Invitation Date	Closing date	Award Notification	Name of Contractor	Contract Signing Date	Contract Amount (KES)
LPO_2026_037	Repair works for plumbing items at RBS	REQUEST FOR QUOTATIONS	4/16/2026	5/3/2026	5/16/2026	Compton Ltd	5/30/2026	16,500.00
LPO_2026_047	Replacement of lost key cards.	REQUEST FOR QUOTATIONS	8/3/2026	8/20/2026	9/2/2026	DENCELL AFRICA LIMITED	9/16/2026	18,720.00
LPO_2026_067	Secretariat office repairs.	REQUEST FOR QUOTATIONS	6/16/2026	7/3/2026	7/16/2026	CSTUCK SERVICES &	7/30/2026	8,150.00
LPO_2026_077	Provision of half day conference facility in Busia.	REQUEST FOR QUOTATIONS	7/3/2026	7/20/2026	8/2/2026	THE BREEZE HOTEL COMPANY LIMITED	8/16/2026	46,400.00
LPO_2026_041	pensioners education - Give away	REQUEST FOR QUOTATIONS	4/20/2026	4/20/2026	4/20/2026	KINGS WEAR LTD	4/20/2026	490,000.00
LPO_2026_022	Repair and Maintenance - Plumbing items (Supply and Installation)	CONTRACTED SERVICES	4/20/2026	4/20/2026	4/10/2026	Compton Ltd	4/10/2026	3,000.00
LPO_2026_043	RBS - Guest and Office consumables	CONTRACTED SERVICES	4/20/2026	4/20/2026	4/22/2026	Progreso Solutions Limited	4/22/2026	37,960.00
LPO_2026_044			4/20/2026	4/20/2026	4/27/2026	TREMIT ENTERPRISES	4/27/2026	75,710.00
LPO_2026_045	RBS-Office Stationery	FRAMEWORK CONTRACT	4/20/2026	4/20/2026	4/30/2026	WARA TRADERS	4/30/2026	3,600.00
LPO_2026_018	Repair & Maintenance-Replacement of a faulty AVS for Block A Lift	DIRECT PROCUREMENT	4/20/2026	4/20/2026	4/30/2026	Kone Kenya	4/30/2026	90,480.00
LPO_2026_058	RBS Staff team building facilitation - March 2025	REQUEST FOR QUOTATIONS	4/20/2026	4/20/2026	5/25/2026	Outburst Limited	5/25/2026	574,800.00
LPO_2026_035	Portable Device for Senior Pensions Officer	REQUEST FOR QUOTATIONS	4/20/2026	4/20/2026	4/30/2026	Seelano Company Ltd	4/30/2026	205,000.00
LPO_2026_038	Portable Device for HR & Administration Officer	REQUEST FOR QUOTATIONS	4/20/2026	4/20/2026	4/13/2026	Seelano Company Ltd	4/13/2026	195,600.00
LPO_2026_030	Office consumables	CONTRACTED SERVICES	4/20/2026	4/20/2026	4/30/2026	Progreso Solutions Limited	4/30/2026	17,295.00
LPO_2026_050	Kaspersky Antivirus Endpoint Security License Renewal	REQUEST FOR QUOTATIONS	4/20/2026	4/20/2026	5/11/2026	FRESCO LIMITED	5/11/2026	107,064.51
LPO_2026_039	RBS - Generator Diesel 1000 Litres	CONTRACTED SERVICES	4/20/2026	4/20/2026	4/13/2026	FREPAD GENERAL SUPPLIERS	4/13/2026	202,500.00
LPO_2026_055	RBS - Supply and delivery of Bowser Water. Low levels of water in the storage due to inconsistent supply by Nairobi Water & Sewerage company.	CONTRACTED SERVICES	4/20/2026	4/20/2026	5/14/2026	FREPAD GENERAL SUPPLIERS	5/14/2026	26,000.00
LPO_2026_048	Repair and Maintenance - Carpentry repair works	CONTRACTED SERVICES	4/20/2026	4/20/2026	5/5/2026	CSTUCK SERVICES & SUPPLIES	5/5/2026	17,700.00
LPO_2026_057	ICT - Replace the depleted Access door batteries (Q2)	FRAMEWORK CONTRACT	4/20/2026	4/20/2026	5/20/2026	CAPYTECH SUPPLIES	5/20/2026	27,720.00
LPO_2026_049	Repair and Maintenance - Plumbing materials	CONTRACTED SERVICES	4/20/2026	4/20/2026	5/5/2026	Compton Ltd	5/5/2026	16,500.00
LPO_2026_042	RBS - 13kgs LPG cooking gas (refills)	CONTRACTED SERVICES	4/20/2026	4/20/2026	4/22/2026	CANDY PRIME VENTURES	4/22/2026	93,000.00
LPO_2026_053	Repair of HQ Server Room Air Conditioning Unit	CONTRACTED SERVICES	4/20/2026	4/20/2026	5/11/2026	OZONECOOL INVESTMENT LIMITED	5/11/2026	47,258.40
LPO_2026_063	Repair of the executive cabinet locks and the HR filing cabinet lock.	FRAMEWORK CONTRACT	4/20/2026	4/20/2026	6/11/2026	CSTUCK SERVICES & SUPPLIES	6/11/2026	14,268.00
LPO_2026_046	OFFICE STATIONARY	FRAMEWORK CONTRACT	4/20/2026	4/20/2026	4/30/2026	WARA TRADERS	4/30/2026	77,690.00

LPO_2026_065	RBS - Guest and Office consumables supply	FRAMEWORK CONTRACT	4/20/2026	4/20/2026	6/30/2026	Progreso Solutions Limited	6/30/2026	77,255.00
LPO_2026_066	RBS - Guest and Office consumables supply	FRAMEWORK CONTRACT	4/20/2026	4/20/2026	6/30/2026	TREMIT ENTERPRISES	6/30/2026	79,678.00
LPO_2026_062	Repair and Maintenance - Carpentry Toolbox & items	DIRECT PROCUREMENT	4/20/2026	4/20/2026	6/30/2026	RIOKEL GENERAL SUPPLIES	6/30/2026	53,250.00

KenGen
DC Scheme

PROCURING ENTITY: KENGEN STAFF RETIREMENT BENEFITS SCHEME

QUARTER 2 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_085	Renewal of Microsoft Office 365 Licenses	RESTRICTED TENDERS	5/21/2026	5/21/2026	5/21/2026	Benq Systems & Supplies Limited	5/21/2026	797,424.96
LPO_DC_080	Wireless Mouse Repalcement for Secretarait Staff	REQUEST FOR QUOTATIONS	5/21/2026	5/21/2026	4/30/2026	SEELANO CO. LIMITED	4/30/2026	30,000.00
LPO_DC_083	Trustee David Mwangi Portable Device	REQUEST FOR QUOTATIONS	5/21/2026	5/21/2026	4/8/2026	SEELANO CO. LIMITED	4/8/2026	195,600.00
LPO_DC_082	Portable Device for Trustee Austin Ouko	REQUEST FOR QUOTATIONS	5/21/2026	5/21/2026	4/30/2026	SEELANO CO. LIMITED	4/30/2026	210,000.00
LPO_DC_081	Portable Device for New CEO & Trust Secretary	REQUEST FOR QUOTATIONS	5/21/2026	5/21/2026	4/30/2026	SEELANO CO. LIMITED	4/30/2026	205,000.00