KenGen
Staff Retirement Benefits Scheme

PROCURING ENTITY: KENGEN STAFF RETIREMENT BENEFITS SCHEME

QUATERL 3 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_081	Provision of half day conference facilities in Mombasa.	REQUEST FOR QUOTATIONS	7/3/2026	7/20/2026	8/2/2026	HOTEL SAPPHIRE LIMITED	8/16/2026	210,000.00
LPO_2026_083	Supply and Delivery of 20 Branded Puff Jackets for Trustees, Secretariat and AGM	REQUEST FOR QUOTATIONS	7/3/2026	7/20/2026	8/2/2026	KINGS WEAR LTD	8/16/2026	53,000.00
LPO_2026_097	SEO Services for RBS Gardens	REQUEST FOR QUOTATIONS	8/14/2026	8/31/2026	9/13/2026	NAIROBI DIGITAL HUB	9/27/2026	208,000.00
LPO_2026_101	Influencer services	REQUEST FOR QUOTATIONS	9/1/2026	9/18/2026	10/1/2026	Wala Amakove Elizabeth	10/15/2026	35,000.00
LPO_2026_103	Repair and Maintenance Services at RBS	REQUEST FOR QUOTATIONS	9/1/2026	9/18/2026	10/1/2026	Compton Ltd	10/15/2026	1,063,389.00
LPO_2026_104	Plumbing, Electrical, Carpentry and popped out tiles	REQUEST FOR QUOTATIONS	9/1/2026	9/18/2026	10/1/2026	Compton Ltd	10/15/2026	904,050.00
LPO_2026_105	Tiles repair and maintenance	REQUEST FOR QUOTATIONS	9/1/2026	9/18/2026	10/1/2026	Compton Ltd	10/15/2026	43,125.00
LPO_2026_106	AVS Replacement	REQUEST FOR QUOTATIONS	8/24/2026	9/10/2026	9/23/2026	Kone Kenya	10/7/2026	90,480.00
LPO_2026_109	Supply, Delivery & Installation of a files management system and a filing cabinet	REQUEST FOR QUOTATIONS	9/1/2026	9/18/2026	10/1/2026	Metco Limited	10/15/2026	537,232.00
LPO_2026_111	Provision of startegy Meeting - Budgeting	REQUEST FOR QUOTATIONS	9/24/2026	10/11/2026	10/24/2026	ESERIANI RESORT LIMITED	11/7/2026	685,000.00
LPO_2026_112	Supply and delivery of key cards	REQUEST FOR QUOTATIONS	9/23/2026	10/10/2026	10/23/2026	DENCELL AFRICA LIMITED	11/6/2026	15,120.00
LPO_2026_115	Supply of batteries	REQUEST FOR QUOTATIONS	9/25/2026	10/12/2026	10/25/2026	CAPYTECH SUPPLIES	11/8/2026	33,000.00
LPO_2026_116	Supply and delivery of stationery for RBS	REQUEST FOR QUOTATIONS	10/15/2026	11/1/2026	11/14/2026	DIGITECH SOLUTIONS	11/28/2026	7,080.00
LPO_2026_069	Provision of half-day conference facility in Embu	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	7/22/2026	Nokras Silver Oak Embu	7/22/2026	240,000.00
LPO_2026_088	Printing of AGM Sticker banners	FRAMEWORK CONTRACT	7/22/2026	7/22/2026	7/20/2026	Lyrene Cafe	7/20/2026	722,850.00
LPO_2026_070	Provision of half-day conference facility in Nyeri	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	7/30/2026	CRYSTAL KENYA LIMITED	7/30/2026	99,000.00
LPO_2026_080	AGM Give aways	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	7/1/2026	KINGS WEAR LTD	7/1/2026	1,275,000.00
LPO_2026_072	Provision of half-day conference facility in Bungoma	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	7/30/2026	HUNTERS PARADISE COTTAGES LIMITED	7/30/2026	90,000.00
LPO_2026_064	Zoom Webinar + Pro License – 1 host – 3,000 participants per host for one month.	DIRECT PROCUREMENT	7/22/2026	7/22/2026	7/31/2026	Afatrading Company Limited	7/31/2026	208,800.00
LPO_2026_074	Provision of VIP of Tentage and seats, stage, podium and seats,drapery & Décor Services - complete with a P. A. System, LED Screens for the 2026 AGM at Upper Tana	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	7/31/2026	OBBYS VENTURES LIMITED	7/31/2026	1,355,600.00
LPO_2026_068	OFFICE CONSUMABLES	FRAMEWORK CONTRACT	7/22/2026	7/22/2026	7/31/2026	Progreso Solutions Limited	7/31/2026	28,915.00
LPO_2026_056	BOTTLED WATER	FRAMEWORK CONTRACT	7/22/2026	7/22/2026	7/31/2026	Progreso Solutions Limited	7/31/2026	10,500.00
LPO_2026_034	Repair & Maintenance-Replacement of a faulty AVS for the Borehole pump	DIRECT PROCUREMENT	7/22/2026	7/22/2026	7/31/2026	Davis & Shirtliff Ltd	7/31/2026	14,500.00
LPO_2026_032	Repair & Maintenance - Submersible drop cable (Borehole pump)	DIRECT PROCUREMENT	7/22/2026	7/22/2026	7/31/2026	Davis & Shirtliff Ltd	7/31/2026	53,315.92
LPO_2026_059	Repair & Maintenance - Borehole flushing after the camera inspection done it was established that the pump had been submerged within mud and silt deposits.	DIRECT PROCUREMENT	7/22/2026	7/22/2026	7/31/2026	Davis & Shirtliff Ltd	7/31/2026	278,400.00
LPO_2026_086	Repair and Maintenance - Carpentry repair works	CONTRACTED SERVICES	7/22/2026	7/22/2026	7/9/2026	CSTUCK SERVICES & SUPPLIES	7/9/2026	19,250.00
LPO_2026_087	Repair & Maintenance - Replace faulty/broken plumbing items.	CONTRACTED SERVICES	7/22/2026	7/22/2026	7/9/2026	Compton Ltd	7/9/2026	12,750.00
LPO_2026_061	Design and printing of 2025 annual books of accounts	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	7/31/2026	LEO BRANDS LIMITED	7/31/2026	1,489,200.00
LPO_2026_076	Provision of half-day conference facility in Naivasha	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	7/31/2026	ESERIANI RESORT LIMITED	7/31/2026	150,000.00
LPO_2026_071	Provision of half-day conference facility in Sagana	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	7/31/2026	Nokras Riverine Hotel & Spa	7/31/2026	180,000.00

LPO_2026_079	AGM WEAR – Shirts for secretariat and trustees	DIRECT PROCUREMENT	7/22/2026	7/22/2026	7/1/2026	KINGS WEAR LTD	7/1/2026	25,200.00
LPO_2026_078	Ushers Wear for the AGM	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	7/1/2026	KINGS WEAR LTD	7/1/2026	33,800.00
LPO_2026_075	Provision of video coverage, streaming and editing services for the AGM at Upper Tana	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	7/31/2026	ELJAY PRODUCTIONS LIMITED	7/31/2026	195,000.00
LPO_2026_084	Half day conference package for 1 day for 30 pensioners per day in Nakuru town for pensioners Education.	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	7/6/2026	MIDLAND HOTEL (1977) LIMITED	7/6/2026	69,300.00
LPO_2026_082	Provision of half-day conference facility in Kisumu	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	7/1/2026	Acacia Premier Hotel	7/1/2026	300,300.00
LPO_2026_107	Repair & Maintenance- Replacement of 18 1-bedroom apartment boilers	DIRECT PROCUREMENT	7/22/2026	7/22/2026	8/25/2026	Tronic Kenya Limited	8/25/2026	450,000.00
LPO_2026_102	Conference Facilities - ISO Champions Internal Audit Training - 26th - 28th August 2026	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	8/24/2026	ESERIANI RESORT LIMITED	8/24/2026	232,000.00
LPO_2026_100	RBS - Guest and Office consumables supply	FRAMEWORK CONTRACT	7/22/2026	7/22/2026	8/17/2026	TREMIT ENTERPRISES	8/17/2026	92,974.00
LPO_2026_090	RBS-Office Stationery	FRAMEWORK CONTRACT	7/22/2026	7/22/2026	7/28/2026	WARA TRADERS	7/28/2026	8,740.00
LPO_2026_033	Repair & Maintenance- Supply delivery and installation of the non-return valve (NVR)	DIRECT PROCUREMENT	7/22/2026	7/22/2026	7/22/2026	Davis & Shirtliff Ltd	7/22/2026	3,248.00
LPO_2026_096	Provision of half-day conference facility in Eldoret	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	8/11/2026	Saiwa Safari Resort Ltd	8/11/2026	98,400.00
LPO_2026_089	Repair & Maintenance - Plumbing materials. (Replacement of faulty items)	FRAMEWORK CONTRACT	7/22/2026	7/22/2026	7/28/2026	Compton Ltd	7/28/2026	28,700.00
LPO_2026_085	Provision of half-day conference facility in Kisii	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	7/9/2026	UFANISI RESORTS LIMITED	7/9/2026	102,600.00
LPO_2026_093	Provision of half-day conference facility in Machakos	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	8/5/2026	SEMARA HOTELS LTD	8/5/2026	172,000.00
LPO_2026_114	OFFICE CONSUMABLE	FRAMEWORK CONTRACT	7/22/2026	7/22/2026	9/23/2026	Progreso Solutions Limited	9/23/2026	46,849.00
LPO_2026_073	Provision of half-day conference facility in Meru	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	7/30/2026	NAIROBI PACIFIC HOTEL LTD(HOTEL THREE STEERS MERU)	7/30/2026	62,500.00
LPO_2026_094	Supply and Delivery of a tender box	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	8/7/2026	CSTUCK SERVICES & SUPPLIES	8/7/2026	31,552.00
LPO_2026_108	Team Building facilitation and transport	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	9/1/2026	Scarlet Vacations Ltd	9/1/2026	2,257,696.00
LPO_2026_051	Two HQ Server Room UPS batteries replacement BK1400UI model	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	9/30/2026	OPENDATA LIMITED	9/30/2026	10,440.00
LPO_2026_060	Additional Four RBS Gardens Server Room UPS batteries replacement SmarUPS C-3000 Model	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	9/30/2026	OPENDATA LIMITED	9/30/2026	20,880.00
LPO_2026_052	Type C Laptop Chargers	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	8/31/2026	OPENDATA LIMITED	8/31/2026	13,920.00
LPO_2026_054	Four RBS Gardens Server Room UPS batteries replacement SmarUPS C-3000 Model	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	9/30/2026	OPENDATA LIMITED	9/30/2026	20,880.00
LPO_2026_092	Repair & Maintenance - Replacement of a faulty/leaking Schell SCHELLOMAT Basic Low Pressure WC Urinal Flush Valve (½ Inch) - Gents in the Health club	FRAMEWORK CONTRACT	7/22/2026	7/22/2026	8/4/2026	Compton Ltd	8/4/2026	14,300.00
LPO_2026_091	RBS - 13kgs LPG cooking gas (refills)	FRAMEWORK CONTRACT	7/22/2026	7/22/2026	8/4/2026	CANDY PRIME VENTURES	8/4/2026	93,000.00
LPO_2026_036	Repair & Maintenance - F13 Kitchen cabinets	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	9/30/2026	GLAMAX LIMITED	9/30/2026	47,340.00
LPO_2026_099	RBS - Guest and Office consumables supply	FRAMEWORK CONTRACT	7/22/2026	7/22/2026	8/17/2026	Progreso Solutions Limited	8/17/2026	2,915.00
LPO_2026_098	Provision of half-day conference facility in Nairobi	REQUEST FOR QUOTATIONS	7/22/2026	7/22/2026	8/17/2026	Mukawa (hotels) Holdings Limited	8/17/2026	492,000.00

KenGen
DC Scheme

PROCURING ENTITY: KENGEN STAFF RETIREMENT BENEFITS SCHEME

QUARTER 3 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_091	Provision of Videography Services - Shooting and editing of 7 informational videos		7/7/2026	7/24/2026	7/14/2026	OBBYS VENTURES LIMITED	7/27/2026	92,799.00
LPO_DC_095	Provision of Accomodation services		9/16/2026	10/3/2026	9/23/2026	Scarlet Vacations Ltd	10/6/2026	1,038,900.00
LPO_DC_084	Purchase of Six Office workstation	DIRECT PROCUREMENT	7/14/2026	7/14/2026	7/14/2026	Rosewood Furniture Manufacturers Limited	7/14/2026	333,945.44
LPO_DC_086	Additional hanging screen (double-sided pinboard) measuring 1400 x 43 x 400H	REQUEST FOR QUOTATIONS	7/14/2026	7/14/2026	7/14/2026	Rosewood Furniture Manufacturers Limited	7/14/2026	10,970.00
LPO_DC_088	Token for secretariat, trustees and committee members	REQUEST FOR QUOTATIONS	7/14/2026	7/14/2026	7/2/2026	KINGS WEAR LTD	7/2/2026	106,000.00
LPO_DC_093	Ushers Wear for the AGM	REQUEST FOR QUOTATIONS	7/14/2026	7/14/2026	7/14/2026	KINGS WEAR LTD	7/14/2026	26,500.00
LPO_DC_092	AGM WEAR – Shirts for secretariat and trustees	REQUEST FOR QUOTATIONS	7/14/2026	7/14/2026	7/6/2026	KINGS WEAR LTD	7/6/2026	15,600.00
LPO_DC_090	AGM Give Aways	REQUEST FOR QUOTATIONS	7/14/2026	7/14/2026	7/2/2026	KINGS WEAR LTD	7/2/2026	1,275,000.00
LPO_DC_087	Scheme Banners for IDD and PRMF	REQUEST FOR QUOTATIONS	7/14/2026	7/14/2026	7/1/2026	CAPYTECH SUPPLIES	7/1/2026	55,630.00
LPO_DC_094	Redhill damaged wall repair	REQUEST FOR QUOTATIONS	7/14/2026	7/14/2026	7/28/2026	FRIJO ENTERPRISES LIMITED	7/28/2026	92,800.00
LPO_DC_096	2026 AGM Give-aways re-order	REQUEST FOR QUOTATIONS	7/14/2026	7/14/2026	9/18/2026	KINGS WEAR LTD	9/18/2026	843,200.00