

SIX (6) MONTHS REPORT (JANUARY 2025 – JUNE 2025) ON PROCUREMENT STATUS REPORT

S/ NO	LPO NUMBER	SUPPLIER /CONTRACTOR NAME	CONTRACT COMPLETION/ EXPIRY	CONTRACT VALUE KSH	PROCUREMENT METHOD	DATE OF COMMENCING CONTRACT	NATURE OF CONTRACT (GOODS/WORKS/ NON-CONSULTANCY/ CONSULTANCY SERVICES)	REMARKS
1	ORD0185	ECHO FOUR COMPANY LIMITED	2025-02-18	28,420 .00	RFQ	2025-02-18	9TH FLOOR INTERCOM	DELIVERED AND INSTALLED
2	ORD0186	SAFARICOM LIMITED	2025-03-06	1,981,745.16	RFQ	2025-03-06	SOPHOS FIREWALL UPGRADE	DELIVERED AND INSTALLED
3	ORD0187	ERUMA ENTERPRISES LTD	2025-03-10	149,999.60	RFQ	2025-03-10	IPHONE 16PROMAX 512 GB - BLACK-FOR DB CHAIRMAN	DELIVERED
4	ORD0188	SMART MOVE INNOVATE	2025-03-18	1,200,000.00	RFQ	2025-03-18	TRUSTEE PHNOES-SEE ATTACHED DOCUMENT FOR SPECIFICATONS	DELIVERED
5	ORD0189	AGILE BUSINESS SOLUTIONS LIMITED	2025-03-24	1,199,999.12	RFQ	2025-03-24	ENHANCED PENSIONERS MEDCAL COVER	INSTALLED
6	ORD0191	JOY ISAAC GENERAL SUPPLIES	2025-03-24	246,999.96	RFQ	2025-03-24	DEDAN KIMATHI BLOCK GD DOOR 9 INTERNAL REPAIRS AND PAINT WORKS.	COMPLETED & INSPECTED
7	ORD0192	TOWNFIT ENTERPRISE	2025-03-24	1,316,600 .00	RFQ	2025-03-24	WATERPROOFING AT DEDAN KIMATHI BLOCK D DOOR 21	COMPLETED & INSPECTED
8	ORD0193	ROMA LTD	2025-03-24	370,533.00	RFQ	2025-03-24	REPAIR OF ROOF LEAKAGE (INSTALLATION OF DOWNPIPE) AT CANNON I UPPER GROUND FLOOR	COMPLETED & INSPECTED

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							OFFICE FORMERLT TRIBERTO	
9	ORD0194	TOWNFIT ENTERPRISE	2025-03-24	200,494.40	RFQ	2025-03-24	INSTALLATION OF GRILL WINDOW AT OLD CANNON UPPERGROUND VACANT SPACE (FORMERLY BARAKA TRAVEL)	COMPLETED & INSPECTED
10	ORD0195	SIMJACKS LOGISTICS LIMITED	2025-03-24	330,020.00	RFQ	2025-03-24	PAINTING, CARPENTRY AND INSTALLATION OF SLIDING WINDOWS FOR CANNON I UPPER GROUND VACANT SPACE (FORMERLY BARAKA TRAVEL)	COMPLETED & INSPECTED
11	ORD0196	DAVIS & SHIRTLIFF	2025-03-25	51,839.24	RFQ	2025-03-25	KIZINGO 53 DOOR 1 & 2 SUBMERSIBLE PUMP QUOTATION	DELIVERED & INSTALLED
12	ORD0197	MAYA GRAND LOGISTICS	2025-03-25	118,900.00	RFQ	2025-03-25	DEDAN KIMATHI TANK REPLACEMENT	COMPLETED
13	ORD0198	SIMJACKS LOGISTICS LIMITED	2025-03-25	494,160.00	RFQ	2025-03-25	KAFOCA SEPTIC TANK EXHAUSTION	COMPLETED

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14	ORD0199	TOWNFIT ENTERPRISE	2025-03-25	140,012.00	RFQ	2025-03-25	CHANGE OF PIPES FROM MAIN TANK TO INDIVIDUAL UNITS ON BLOCK E	DELIVERED & INSTALLED
15	ORD0200	BRYSHEL HARDWARE & SUPPLIES LIMITED	2025-03-25	254,330.00	RFQ	2025-03-25	KAFOCA ESTATE DA 7 QUOTATION	COMPLETED & INSPECTED
16	ORD0201	GOSIMA SERVICES	2025-03-25	268,499.40	RFQ	2025-03-25	DEDAN KIMATHI BLOCK D DOOR 21 INTERNAL REPAIRS	COMPLETED & INSPECTED
17	ORD0202	MAYA GRAND LOGISTICS	2025-03-25	250141.24	RFQ	2025-03-25	DEDAN KIMATHI BLOCK D DOOR 7 GENERAL REPAIRS	COMPLETED & INSPECTED
18	ORD0203	MAYA GRAND LOGISTICS	2025-03-25	244,528.00	RFQ	2025-03-25	DEDAN KIMATHI BLOCK GC DOOR 14 REPAIRS	COMPLETED & INSPECTED
19	ORD0204	BRYSHEL HARDWARE & SUPPLIES LIMITED	2025-03-25	270,164.00	RFQ	2025-03-25	DEDAN KIMATHI BLOCK GC DOOR 10 INTERNAL REPAIRS	COMPLETED & INSPECTED
20	ORD0205	MAYA GRAND LOGISTICS	2025-03-25	288,086.00	RFQ	2025-03-25	LOTUS DOOR 6 INTERNAL REPAIRS	COMPLETED & INSPECTED
21	ORD0206	DAVIS & SHIRTLIFF	2025-03-25	50,158.40	RFQ	2025-03-25	REPLACEMENT OF SUBMERSIBLE WATER PUMP FOR STORMWATER AT NYAKU HOUSE	COMPLETED & INSPECTED

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22	ORD0207	DORNEL ENTERPRISES LIMITED	2025-03-25	87,000.00	RFQ	2025-03-25	SEWER UNBLOCKAGE AT BELLEVUE ESTATE BLOCK 6	COMPLETED
23	ORD0208	KOCHEM INVESTMENTS LTD	2025-03-25	237,220.00	RFQ	2025-03-25	REPAIR OF ROOF LEAKAGES AT NYAKU HOUSE	COMPLETED & INSPECTED
24	ORD0209	MOTALENT CONSTRUCTION LIMITED	2025-03-25	171,216.00	RFQ	2025-03-25	INSTALLATION OF OFFICE PARTITION BETWEEN CCTV ROOM & FORMER LGF PENSION STORE	COMPLETED & INSPECTED
25	ORD0211	KIMCY INTERNATIONAL CO. LTD	2025-03-28	161,472.00	RFQ	2025-03-28	CAR SIX DAYS HIRE SERVICVES FOR TRUSTEES AND STAFF FOR PENSIONERS SENSITIZATION PROGRAM KITUI WOTE KIBWEZI WUNDANY AND VOI	DELIVERED
26	ORD0213	ZAUKU AFRICA	2025-03-28	150,000.00	RFQ	2025-03-28	TRUSTEES CAR HIRE SERVICVES FOR TRUSTEES AND STAFF FOR PENSIONERS SENSITIZATION PROGRAM KITUI WOTE KIBWEZI WUNDANY AND VOI	DELIVERED
27	ORD0215	SINOSOFT LIMITED	2025-04-11	563,499.00	RFQ	2025-04-11	SCHEME WEBSITE UPGRADE	ONGOING

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28	ORD0217	LEO BRANDS LIMITED	2025-04-23	603,200.00	RFQ	2025-04-23	AMENDMENT AND PRINTING OF DB MEMBER HANDBOOKS FOR PENSIONERS SENSITIZATION PROGRAM	DELIVERED
29	ORD0218	ULTIMATE CONVEYORS LIMITED	2025-04-24	498,800.00	RFQ	2025-04-24	BLOCK D DOOR 13,14, 15 & 16 SEPTIC TANK EMPTYING	COMPLETED & INSPECTED
30	ORD0219	COLLYMERC TRADE ENTERPRISES	2025-04-24	77,499.60	RFQ	2025-04-24	REX HOUSE BOREHOLE SERVICING AND PUMP SERVICING	COMPLETED & INSPECTED
31	ORD0220	BLACK TAR BUILDERS LTD	2025-04-24	58,232.00	RFQ	2025-04-24	REPAIR OF LEAKING WATER TANK AND TOILET AT NYAKU HOUSE	COMPLETED & INSPECTED
32	ORD0221	DORNEL ENTERPRISES LIMITED	2025-04-24	87,000.00	RFQ	2025-04-24	SEWER LINE UNBLOCKAGE AT KPA BELLEVUE BLOCK HI & H2	COMPLETED & INSPECTED
33	ORD0222	DORNEL ENTERPRISES LIMITED	2025-04-24	2,599,096.00	RFQ	2025-04-24	PROPOSED WATERPROOFING AND WATER LEAKAGES A REPAIRS AT BANDARI PLAZA (CURTAIN WALLING)	COMPLETED & INSPECTED

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34	ORD0224	ECHO FOUR COMPANY LIMITED	2025-04-24	2,841,036.04	RFQ	2025-04-24	PROPOSED EXTERNAL PAINTING WORKS ON TWO BLOCKS	COMPLETED & INSPECTED
35	ORD0225	ERUMA ENTERPRISES LTD	2025-04-24	2,774,878.92	RFQ	2025-04-24	PROPOSED EXTERNAL PAINTING WORKS ON TWO BLOCKS ON PLOT NO: 551 & 552	COMPLETED & INSPECTED
36	ORD0226	SEBIMO VENTURES LIMITED	2025-05-09	2,499,800.00	RFQ	2025-05-09	WATERPROOFING WORKS FOR DEDAN KIMATHI UNITS VARIOUS-BLK E(HOUSE 2, HOUSE 3, HOUSE 9)	COMPLETED & INSPECTED AWAITING DLP.
37	ORD0227	UNIVERSAL TECHNOLOGY ASSOCIATES	2025-05-09	1,299,708.08	RFQ	2025-05-09	WATERPROOFING WORKS FOR DEDAN KIMATHI UNITS VARIOUS-BLK GA 11,12 & 14	COMPLETED & INSPECTED AWAITING DLP.
38	ORD0229	BUILDEMAC CONSULTANCY & MANAGEMENT	2025-05-09	2,495,620.52	RFQ	2025-05-09	WATERPROOFING WORKS FOR DEDAN KIMATHI UNITS VARIOUS-BLK E(10,12 & 15)	COMPLETED & INSPECTED AWAITING DLP.
39	ORD0230	NAGEPHIL CIVIL ENGINEERING AND GENERAL CONSTRUCTION LIMITED	2025-05-09	3,241,889.12	RFQ	2025-05-09	WATERPROOFING WORKS FOR DEDAN KIMATHI UNITS VARIOUS-BLK GC & FB	COMPLETED & INSPECTED AWAITING DLP.

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40	ORD0231	COUNTYLINK ENGINEERING LTD	2025-05-09	3,188,904.96	RFQ	2025-05-09	WATERPROOFING WORKS FOR DEDAN KIMATHI UNITS VARIOUS-BLK D 14,17,22	COMPLETED & INSPECTED AWAITING DLP.
41	ORD0232	AFROMAG SOLUTION LIMITED	2025-05-09	3,153,913.56	RFQ	2025-05-09	WATERPROOFING WORKS FOR DEDAN KIMATHI UNITS VARIOUS-BLK D 2, D6 & 13	COMPLETED & INSPECTED AWAITING DLP.
42	ORD0233	ARCHITEX CONSTRUCTION LTD	2025-05-12	684,516.00	RFQ	2025-05-12	WATERPROOFING WORKS FOR DEDAN KIMATHI UNITS VARIOUS-BLK GB 12	COMPLETED & INSPECTED AWAITING DLP.
43	ORD0234	SETS & GLAMOROUS ENTERPRISES	2025-05-15	530,996.96	RFQ	2025-05-15	SCHEME FURNITURES FOR 9TH FLOOR	DELIVERED AND INSPECTED
44	ORD0235	CAPITAL ICT LTD	2025-05-15	197,200.00	RFQ	2025-05-15	IPAD 13 PRO CAPACITY 256GB, COLOR SPACE BLACK, WI-FI + CELLULAR ULTRA RETINA XDR DISPLAY APPLE M4 CHIP 8GB RAM	DELIVERED
45	ORD0236	CAPITAL ICT LTD	2025-05-15	226,200.00	RFQ	2025-05-15	PURCHASE OF STAFF LAPTOP-BK	DELIVERED
46	ORD0237	CAPITAL ICT LTD	2025-05-15	156,600.00	RFQ	2025-05-15	PURCHASE OF STAFF LAPTOP-PURCHASE OF STAFF LAPTOP-SEE THE ATTACHED	DELIVERED

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							DOCUMENT FOR LAPTOP SPECIFICATIONS.	
47	ORD0238	BALTIMORE FIRE SAFETY SERVICES & GENERAL SUPPLIES	2025-05-15	1,398,728.00	RFQ	2025-05-15	INSTALLATION OF A COMPREHENSIVE FIRE DETECTION SYSTEM.	INSTALLED & INSPECTED
48	ORD0239	MANDVI ENTERPRISES LIMITED	2025-05-16	239,749.99	RFQ	2025-05-16	STATIONERY REPLENISH Q 2	DELIVERED
49	ORD0240	MFI DOCUMENT SOLUTIONS LIMITED	2025-05-16	99,787.84	RFQ	2025-05-16	KYOCERA TONER-TK 8115K	DELIVERED & INSTALLED
50	ORD0241	SMART MOVE INNOVATE LIMITED	2025-05-27	150,000.01	RFQ	2025-05-27	IPHONE 16 PRO MAX 512 GB	DELIVERED
51	ORD0242	TEAMS THAT WIN CONSULTANTS LIMITED	2025-06-20	440,800.00	RFQ	2025-06-20	TEAM BUILDING AND RETREAT 2025	DELIVERED
52	ORD0243	VILLMA GENERAL SUPPLIES & COMPANY	2025-06-20	165,171.24	RFQ	2025-06-20	REPAIR OF KPA BELLEVUE FENCE BEHIND THE GYM TO PREVENT STRANGERS FROM ACCESSING THE ESTATE	COMPLETED & INSPECTED
53	ORD0244	BRYSHEL HARDWARE & SUPPLIES LIMITED	2025-06-20	289,942.00	RFQ	2025-06-20	DEDAN KIMATHI BLOCK E DOOR 11 INTERNAL REPAIRS, PAINTWORK, PLUMBING,	COMPLETED & INSPECTED

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							ELECTRICAL AND WOODEN FINISHES.	
54	ORD0245	TOWNFIT ENTERPRISE	2025-06-20	263,262.00	RFQ	2025-06-20	ROOF LEAKAGE REPAIRS FOR BLOCK 93/1 MBARAKI	COMPLETED & INSPECTED
55	ORD0246	ROMA LTD	2025-06-20	167,272.00	RFQ	2025-06-20	REPLACEMENT OF A BOARD PARTITION WITH A MASONRY WALL BETWEEN TRIBERTO OFFICE AND HAMAG ENTERPRISE LTD KITCHEN.	COMPLETED & INSPECTED
56	ORD0247	MAYA GRAND LOGISTICS	2025-06-20	614,858.00	RFQ	2025-06-20	RELOCATION COST FOR NATALYIA HOLDINGS. HIS SPACE TO BE OCCUPIED BY ABSA BANK	COMPLETED & INSPECTED
57	ORD0248	ROMA LTD	2025-06-20	338,248.46	RFQ	2025-06-20	SUPPLY & INSTALLATION OF TWO HORSEPOWER BOREHOLE PUMP AT CANNON TOWERS	COMPLETED & INSPECTED
58	ORD0249	DAVIS & SHIRTLIFF	2025-06-20	364,437.20	RFQ	2025-06-20	BANDARI PLAZA DOMESTIC PUMP REPLACEMENT-GRUNDFOS	SUPPLIED & INSTALLED

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59	ORD0250	ANLAW CONSTRUCTION LIMITED	2025-06-20	487,200.00	RFQ	2025-06-20	SMALL WORKS DEDAN KIMATHI BLOCK D DOOR 9,8,7,6 & 5	COMPLETED
60	ORD0251	KOCHEM INVESTMENTS LTD	2025-06-20	336,400.00	RFQ	2025-06-20	SMALL WORKS ROOF LEAKAGE REPAIRS FOR KPA BELLEVUE	COMPLETED & INSPECTED
61	ORD0252	BRYSHEL HARDWARE & SUPPLIES LIMITED	2025-06-20	224,750.00	RFQ	2025-06-20	DEDAN KIMATHI BLOCK FA DOOR 3 TILING, PAINTWORK, ELECTRICAL, PLUMBING AND WOODEN FINISHES REPLACEMENT	COMPLETED & INSPECTED
62	ORD0253	SEIC INDUSTRIES LIMITED	2025-06-20	269,404.20	RFQ	2025-06-20	KAFOCA ESTATE LEAKAGE AND PLUMBING REPAIRS IN 6 UNITS	COMPLETED & INSPECTED
63	ORDO214	MFI DOCUMENT SOLUTION LIMITED	2025-04-11	696,000.00	RFQ	2025-04-30	SUPPLY DELIVERY AND INSTALLATION OF OFFICE PRINTER, COPIER & SCANNER	SUPPLIED & INSTALLED
64	CONTRACT	DOUBLE STAR ENGINEERING SERVICES	2026-06-20	520,840.00	RFQ	2025-06-24	PERKINS GENERATOR MAINTANANCE, REPAIR & SERVICE (900KVA) AT CANNON TOWERS.	ONGOING

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65	CONTRACT	ROMA LIMITED	2025-01-01	2,679,600.00	RFQ	2025-01-01	SERVICING OF ELEVATORS AND CCTV AT CANNON 1&2 AS INSTALLED UNDER CONTRACT PHASE 11.	ONGOING