

THREE (3) MONTH REPORT (JULY 2025 – SEPTEMBER 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	Contract	Supreme Interiors Limited	30 th December,2025	13,684,640.64	Open Tender	15 th September,2025	PROPOSED RE-ORGANIZATION OF 7TH FLOOR OFFICE SPACE AT OLD CANNON TOWERS	Ongoing
2	Contract	Roma Limited	20 th March 2026	13,994,797.96	Open Tender	15 th September,2025	PROPOSED REHABILITATION OF ELEVATOR AT LR. MOMBASA/BLOCK XX1/64-REX HOUSE	Ongoing
3	Contract	Ruparelia Consultants Limited	1 st September,2028	2,326,612.00	Open Tender	15 th September,2025	PROVISION OF ACTUARIAL SERVICES	Ongoing
4	Contract	Revenu Stream Limited	1st March ,2026	1,276,000.00	Open Tender	15 th September,2025	PROVISION OF STRATEGIC PLAN REVIEW SERVICES	Ongoing
5	Contract	Eagle Human Resource Consultants	1st March ,2026	3,000,000.00	Open Tender	15 th September,2025	PROVISION OF HUMAN RESOURCE CONSULTANCY	Ongoing

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6	Contract	Ndakala Advisory	1 st December,2025	98,600.00	RFQ	15th September,2025	PROVISION OF SERVICE CHARGE AUDIT	Ongoing
7	Contract	Zamara Actuaries Administrator's & Consultants Ltd	1 st September,2028	1,938,082.00	Open Tender	15th September,2025	PROVISION OF CONSULTANCY FOR FORMULATION OF RISK POLICY & RISK REGISTER	Ongoing
8	Contract	Jefam Builders & Suppliers Limited	1 st January,2026	14,347,692.00	Open Tender	15th September,2025	DEMOLITION AND MAKING THE AFFECTED PLACES GOOD AT KPAPS L/R NO./BLOCK XX/149,150 & 151 MOI AVENUE - KPAPS/MM/004/2025	Ongoing
9	ORD0255	Faden Solutions Limited	30th September, 2025	92,800.00	RFQ	1 st July,2025	9 th FLOOR UPS BATTERIES REPLACEMENT	Delivered & installed
10	ORD0256	Coseke Kenya Limited	30th September, 2025	892,585.00	RFQ	1st July,2025	KODAK ALARIS S3060 & KODAK ALARIS CAPTURE SOFTWARE	Delivered & installed

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11	ORD0257	Capital Ict Ltd	30th September, 2025	58,000.00	RFQ	1st July,2025	APPLE MAGIC KEYBOARDS FOR IPAD PRO 13-INCH(M4) BLACK	Delivered & installed
12	ORD0258	Mfi Document Solutions Limited	30th September, 2025	50,105.04	RFQ	1st July,2025	KYOCERA TONER-TK 8115C-CYAN & TK 7235-TASKALFA MZ4000I-BLACK	Delivered & installed
13	ORD0261	Lasku Furniture Limited	30th September, 2025	44,750.00	RFQ	20 th July,2025	FURNITURE REPAIRS 7TH & 9TH	Repaired & inspected
14	ORD0262	Lasku Furniture Limited	30th September, 2025	8,700.00	RFQ	20th July,2025	FURNITURE REPAIRS 2	Repaired & inspected
15	ORD0263	Villma General Supplies & Company	30th September, 2025	188,539.44	RFQ	20th July,2025	ROOF LEAKAGES AFFECTING SAFEWAYS HYPERMARKETS	Repaired & inspected
16	ORD0264	Townfit Enterprise	30th September, 2025	242,788.00	RFQ	20th July,2025	DEDAN KIMATHI BLOCK E DOOR 9 INTERNAL REPAIRS, PAINTWORK, PLUMBING, ELECTRICAL,	Repaired & inspected

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							WELDING WORKS AND WOODEN FINISHES.	
17	ORD0265	Simjacks Logistics Limited	30th September, 2025	265,118.00	RFQ	20th July,2025	DEDAN KIMATHI BLOCK E DOOR 19 INTERNAL REPAIRS, PAINTWORK, PLUMBING, ELECTRICAL, AND WOODEN FINISHES.	Repaired & inspected
18	ORD0266	Bryshel Hardware & Supplies Limited	30th September, 2025	46,632.00	RFQ	1 st August,2025	REPAIR OF LEAKAGES AT THE WASHROOM AND LAUNDRY AREA OF GANJONI UNIT A3 AFFECTING THE TENANT OCCUPYING UNIT A1 BELOW	Repaired & inspected
19	ORD0267	Roma Ltd	30th September, 2025	75,178.15	RFQ	1st August,2025	REPAIR OF BLOCK D/E GATE ONE AT DEDAN KIMATHI	Repaired & inspected
20	ORD0268	Bryshel Hardware & Supplies Limited	30th September, 2025	271,788.00	RFQ	1st August,2025	GANJONI UNIT A1 INTERNAL REPAIRS, PAINTWORK, PLUMBING, ELECTRICAL AND WOODEN FINISHES.	Repaired & inspected

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21	ORD0269	Kochem Investments Ltd	30th September, 2025	197,200.00	RFQ	1st August,2025	WASHROOM PLUMBING REPAIR WORKS AT HURLINGHAM COURT	Repaired & inspected
22	ORD0270	Double Star Engineering Services	30th September, 2025	4,507,736.80	RFQ	1st August,2025	REPLACEMENT OF RING MAIN UNIT (RMU) FOR CANNON TOWERS	Delivered & installed
23	ORD0271	Townfit Enterprise	30th September, 2025	745,300.00	RFQ	1st August,2025	WATERPROOFING WORKS FOR UNIT GB DR 14 AT DEDAN KIMATHI	Repaired & inspected
24	ORD0272	Windrush Kenya Limited	30th September, 2025	435,000.00	RFQ	20 th August,2025	EMPTYING OF SEPTIC AND SOAK PITS AT KAFOKA	Repaired & inspected
25	ORD0273	Roma Ltd	30th September, 2025	123,315.83	RFQ	20th August,2025	DEDAN KIMATHI BLOCK GB DOOR 4 INTERNAL REPAIRS (PAINTWORKS, MASONRY & CAPERNTY WORKS)	Repaired & inspected
26	ORD0274	Townfit Enterprise	30th September, 2025	198,592.00	RFQ	20th August,2025	KAFOKA A4 PAINTING, PLUMBING, ELECTRICAL, AND INTERNAL REPAIRS	Repaired & inspected

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27	ORD0275	Roma Ltd	30th September, 2025	52,432.00	RFQ	20th August,2025	ROOF LEAKAGE REPAIR FOR SHOP NUMBER 3 AT MWEMBE TAYARI	Repaired & inspected
28	ORD0276	Siddhivinayak Builders Ltd	30th September, 2025	513,999.48	RFQ	20th August,2025	WATERPROOFING AT DEDAN KIMATHI BAKERY	Repaired & inspected
29	ORD0277	Kochem Investments Ltd	30th September, 2025	272,832.00	RFQ	20th August,2025	SEWER LINE UNBLOCKING AT KPA BELLEVUE BLOCK 11 & 12	Repaired & inspected
30	ORD0278	Annlaw Construction Limited	30th September, 2025	436,160.00	RFQ	20th August,2025	EMPTYING OF SEPTIC AND SOAK PITS AT GANJONI	Repaired & inspected
31	ORD0279	Leo Brands Limited		199,520.00	RFQ	20th August,2025	PRINTING OF DB MEMBER HANDBOOK	Delivered & inspected
TOTAL VALUE OF CONTRACTS AWARDED.				60,585,496.34				