

No	Tender Number
	KWS/OT/R&F/21/2017 - 2018
	KWS/OT/R&F/24/2017 - 2018
	KWS/OT/R&F/PBC/25/2017 - 2018
	KWS/OT/R&F/23/2017-2018
	KWS/OT/R&F/30/2017-2018
6	KWS/OT/R&F/36/2017 - 2018
	KWS/OT/R&F/37/2017-2018
	KWS/OT/R&F/38/2017-2018
	KWS/OT/R&F/40/2017-2018
	KWS/OT/R&F/41/2017-2018
	KWS/OT/R&F/42/2017-2018
	KWS/OT/R&F/43/2017-2018

	KWS/OT/R&F/44/2017 - 2018
	KWS/OT/R&F/45/2017 - 2018
	KWS/OT/R&F/46/2017 - 2018
	KWS/OT/R&F/47 /2017 - 2018
	KWS/OT/R&F/48 /2017 - 2018
	KWS/OT/R&F/49 /2017 - 2018
	KWS/OT/R&F/50/2017 - 2018
	KWS/OT/R&F/51/2017 - 2018
	KWS/OT/R&F/52/2017 - 2018
	KWS/OT/R&F/53/2017 - 2018
	KWS/OT/R&F/PBC/54/2017 - 2018
	KWS/OT/R&F/55/2017 - 2018

	KWS/OT/R&F/PBC/56/2017 - 2018
	KWS/OT/R&F/57/2017 - 2018
	KWS/OT/R&F/58/2017 - 2018
	KWS/OT/R&F/59/2017 - 2018
	KWS/OT/R&F/60/2017 - 2018

Road Description	Contractor
	Transmara Works Limited
Rehabilitation of Various Roads in Nairobi N.Park	Icarus Construction Limited
	Eddys Engineering Limited
	Yigo Construction Limited
	Udonga General Merchants Limited
JnD547 Msambweni - Junction C106 Main Gate oad D546	Dry Dock Suppliers
	Acebay Limited
	Inspired Concepts Limited
	Ramagab Construction Limited
	Nile Logistics Services Limited
	Mungos Company Limited
	Kipula Enterprises Limited

	Ali Mohammed General Merchants
	Dibe Merchants Limited
	Transworld Group Of Companies Ltd
	Mashinani Comrades Enterprises
	Transpower Energy Solution Limited
	Square Acre Limited
	Joriam Contractors Limited
	Triple N Capital Venture Limited
	Wisa General Merchants Limited
	Strafield Contractors
	D.K Machere Buidling Contractors Limited
	Daeka Company Limited

	South Gate Investment Limited
	Cybex Electrical Contractors Limited
	High Star International Limited
	Axel Construction Limited
	Pacific Sterling Contractors Limited

Tender Amount	Budget Amount
Kshs. 32,314,306.00	
Kshs. 18,565,568.00	
Kshs. 14,423,392.32	
Kshs. 13,179,630.00	
Kshs. 6,464,314.37	
Kshs. 9,647,735.00	
Kshs. 1,686,031.00	
Kshs. 4,329,410.00	
Kshs. 10,206,376.00	
Kshs. 7,873,302.80	
Kshs. 14,396,180.00	
Kshs. 3,720,439.00.00	

Kshs. 9,582,180.00	
Kshs. 2,689,402.00	
Kshs. 13,653,524.80	
Kshs. 2,953,360.00	
Kshs. 17,153,848.00	
Kshs. 7,269,720.00	
Kshs. 4,540,646.00	
Kshs. 5,252,480.00	
Kshs. 8,240,756.00	
Kshs. 11,269,110.00	
Kshs. 6,281,365.00	
Kshs. 8,770,714.64	

Kshs. 9,368,947.48	
Kshs. 8,240,756.00	
Kshs. 9,844,224.00	
Kshs. 7,607,609.441	
Kshs. 3,330,360.00	

SUMMARY OF AWARDED CONTRACTS 2018-2019 COMPO RATION

S/No	Tender Number	Road Description	Contractor	Address / Telephone No.	List of Directors as per CR12	CONTRACT Amount (Kshs)
1	KWS/OT/SEC/01/2018 - 2019	supply and delivery of maize meal flour,beans,peas processed,sugar,margarine, rice, githeri and orange powder	brightways limited	61879 - 00100 NRB	1. Titus Gichia Njeri 2. Henry nditika Mwaura	13,520,000.00
2	KWS/OT/SEC/01/2018 - 2019	supply and delivery of maize meal flour,beans,peas processed,sugar,margarine, rice, githeri and orange powder	Alpyne enterprises	37526-00100 NRB	1. Titus Gathuku Muiruri 2. George kuria Kariuki 3. zacheus Mbogo Kimata	13,520,000.00
3	KWS/OT/SEC/01/2018 - 2019	supply and delivery of maize meal flour,beans,peas processed,sugar,margarine, rice, githeri and orange powder	Nasa hill enterprises	77879-006622 NRB	1. Solomon Thiongo Munjiru	13,520,000.00
4	KWS/OT/SEC/01/2018 - 2019	supply and delivery of service biscuits	winsol company limited	25256 - 00603 NRB	1.Sheena Sharma	7,980,000.00
5	KWS/OT/SEC/01/2018-2019	Supply and delivery of empty compo boxes	FSI Capital ltd	49387 - 00100 NRB	1. Albert Njuguna Kirubi 2. Joyce Gachanja Kirubi	2,130,000.00
6	KWS/OT/SEC/01/2018-2019	supply and delivery of corned beef	Delta equipments	49387 -00100	1. John Musyoki Mbithi 2. Bernard Mutiysa Kiema	13,885,375.00
7	KWS/OT/SEC/01/2018-2019	supply and delivery of pineapples and tinned milk	Khamim Construction	37847 -00100 NRB	1. Khalid Abdi Islam 2. Zeinab Sakal Ibrahim	18,900,000.00
8	KWS/OT/SEC/01/2018-2019	Supply and delivery of jungle tapes	Epincian ltd	11056 - 00400 NRB	1. Sailesh pragji Khimj Vadgama 2. Sheena Sharma	82,944.00
9	KWS/OT/SEC/02/2018-2019	supply and delivery of tea leaves and match box	Muvesa holding limited	44420- 00100 NRB	1. Everlyn Orina 2. Cornelius Ndolo Kimeu	247,500.00
10	KWS/OT/SEC/02/2018-2019	supply and delivery of tea leaves	Nasa hill enterprises	77879 - 006622 NRB	1. Solomon Thiongo Munjiru	172,500.00
11	KWS/OT/SEC/02/2017 - 2018	supply and delivery of dried vegetables and shoe polish	Mildre enterprises	69715 - 00400 NRB	1. Milka Kariuki 2. Kellen Kariuki	5,950,000.00
12	KWS/OT/SEC/02/2018 - 2019	supply and delivery of toilet paper and barsoap	Eden time enterprises	13546-00800 Nrb	1. Monica Gathoni Ndungu	2,228,000.00
13	KWS /OT/SEC/02/2018-2019	supply and delivery of table salt	Loikim source limited	21413-00505 NRB	1.Dorcas Muthoni	195,500.00
14	KWS/OT/SEC/02 /2018 - 2019	supply and delivery of tea leaves	Alpyne enterprises	37526 - 00100 NRB	1. Titus Gathuku Muiruri 2. George Kuria Kariuki 3. Zacheus Mbogo Kimata	172,500.00
15	KWS/OT/SEC/02 /2018 - 2019	supply and delivery of tea leaves	brightways limited	61879 - 00200 NRB	1. Titus Gichia Njeri 2. Henry Nditika Mwaura	172,500.00