



THE TECHNICAL UNIVERSITY OF KENYA

TENDERS FOR FINANCIAL YEAR 2019-2020 OPENING PUBLICATION

The Technical University of Kenya advertised the Tenders in the local dailies on Monday 27th May, 2019 for the Financial Years 2019-2020 with the intention of prequalifying suppliers in various categories. The Ag. Director Supply Chain Operations briefed the suppliers and Company Representatives on the procedures and requirements pertaining the entire process and exercise before opening. The Committee Members and the Supply Chain Operations entity closed and opened the Tenders and prequalification on 10th June, 2019 at 10.00am Main Hall.

Present

Tender Closing and Opening Committee Members.

1. Mr. Wilberforce Kokonya - Member
2. Ms. Roselyne Nyamweya - Member
3. Ms. Grace Oriko - Member
4. Ms. Emelda Ochieng - Member
5. Ms. Millicent Omondi - Member
6. Mr. Philip Oduor - Member
7. Ms. Hellen Mumbo - Member
8. Mr. Finley Gwaro - Overseer

In-Attendance

1. Mr. Paul Mwangi
2. Mr. Kevin Mwansa
3. Mr. Bornboss Cheruiyot
4. Ms. Odlie Ngao
5. Mr. Peter Musila
6. Mr. Stephen Nyamweya
7. Ms. Judith Chebet
8. Mr. David Ochola
9. Mr. Derrick Osiro
10. Mr. Argwing Kodhek
11. Mr. Henley Odhiambo
12. Dr. Ken Ramani
13. Ms. Brenda Kanana
14. Mr. Boston Ochieng

COMPANY REPRESENTATIVES

No	Company Name	Company Representative	Mobile Number
1	Neema Livestock & Slaughter	Isaiah Omwoyo	0722299686
2	Jojen Butchery	Kenneth Kamau	0723903168
3	Quality Meat Packers Ltd	Jadamil Mbwika	0722416339
4	Laser Chemical International	Robin Otieno	0713802206
5	IBrand Ltd	Wilson	0797117351
6	Danke Solutions Ltd	Z. Yoga	0725117449
7	Porsche Prime Ltd	F. Maruti	0711866006
8	Kombedi Youth Garbage	Elijah Palo	0727708740
9	Recea Enterprises	Rebecca Ndungu	0724666742
10	National Oil of Kenya	Manyare Nganga	0724555312

Agenda

1. Closing and Opening of Tenders for financial year 2019-2020, TUK/01-09/2019/2020

2. Any other Business

Below are the suppliers who responded in all categories

TENDER NO. TUK/T1/2019/2020 – SUPPLY AND DELIVERY OF MEAT/FISH AND POULTRY PRODUCTS

Seven bidders responded

No	Company Name	Tender Sum Amount (ksh)	Bid bond/Security amount (ksh)	Bid/Security provider
1	Tula General Suppliers and Contractors	35,462,040.00	354,420.00	AMACO Insurance
2	Jeniff Enterprises	43,675,600.00	500,000.00	Co-operative Bank
3	Kim Gen Suppliers Ltd	11,641,600.00	117,000.00	Equity Bank
4	Jojen Supplies	43,316,580.00	500,000.00	Family Bank
5	Quality Meat Packers	53,150,590.00	532,000.00	Standard Chartered Bank
6	Tip Top Butchery	41,643,600.00	416,436.00	ABA Bank
7	Neema Lifestyle	42,170,000.00	430,000.00	GA Insurance

TENDER NO: TUK/T2/2019/2020 – SUPPLY AND DELIVERY OF DRY GROCERIES

Nine bidders responded.

No	Company Name	Tender Sum Amount (ksh)	Bid bond/Security amount (ksh)	Bid/Security provider
1	Vijana Trading Limited	23,650,590.00	1,000,000.00	GA Insurance
2	Jumbo Commodities Ltd	22,786,780.00	1,000,000.00	GA Insurance
3	Josyl Fresh Ltd	13,239,000.00	72,350.00	AMACO Insurance
4	Kelpa Ltd	23,080,334.00	230,893.00	GA Insurance

5	Azad Agency Ltd	23,655,919.00	1,000,000.00	GA Insurance
6	Milka Trading Ltd	22,948,385.00	1,000,000.00	GA Insurance
7	Editon Lab & Office Supplies	19,720,827.00	197,208.00	Co-operation Bank
8	Kim General Supplies	13,430,500.00	135,000.00	Equity Bank
9	Tula General Supplies & Contractors	17,674,220.00	172,742.00	AMACO Insurance

TENDER NO: TUK/T3/2019/2020 – SUPPLY AND DELIVERY OF GENERAL OFFICE STATIONERY

Nine bidders responded.

No	Company Name	Tender Sum Amount (ksh)	Bid bond/Security amount (ksh)	Bid/Security provider
1	Vijana Trading Limited	7,471,940.00	1,000,000.00	GA Insurance
2	Azad Agency Ltd	7,600,410.00	1,000,000.00	GA Insurance
3	Milka Trading Ltd	7,559,675.00	1,000,000.00	GA Insurance
4	Soft Link Investment	18,362,042.00	108,362.00	AMACO Insurance
5	Repute Services Ltd	12,572,850.00	Bid bond not indicated	
6	Alpha General Supplies	5,752,603.00	57,526.03	Equity Bank
7	King Tai Company Ltd	6,530,200.00	132,390.00	AMACO Insurance
8	Jefferson Suppliers Company Ltd	5,285,300.00	52,853.00	AMACO Insurance
9	Pressline (K) Ltd	Not indicated	500,000.00	Family Bank
10	Pinnacore (K) Ltd	9,379,168.00	Bid bond not indicated	
11	Central Pen Stationers Ltd	6,785,216.00	50,000.00	Co-operative Bank
12	Steagle Graphics	Not Indicated	Bid bond not indicated	

TENDER NO: TUK/T4/2019/2020 – SUPPLY AND DELIVERY OF DETERGENT, SOAP, TOILETRIES AND DISINFECTANT

Eleven bidders responded.

No	Company Name	Tender Sum Amount (ksh)	Bid bond/Security amount (ksh)	Bid/Security provider
1	Palmers Care Ltd	2,00,258.00	20,000.00	I & M Bank
2	Kelpa Ltd	2,968,741.00	Bid bond not indicated	Trident Insurance
3	Laser Chemicals Intern'	3,047,150.00	32,000.00	AMACO Insurance
4	Vijana Trading Ltd	6,525,600.00	1,000,000.00	GA Insurance
5	King Tai Trading	5,604,000.00	56,0440.00	AMACO Insurance
6	Azad Agencies Ltd	6,513,560.00	1,000,000.00	AG Insurance
7	Editon Lab & Office Supplies	6,846,020.00	68,460.00	Co-operative Bank
8	Milka Trading Ltd	6,514,605.00	1,000,000.00	AG Insurance
9	Rozeco Chemical Industries	3,005,124.00	31,000.00	Chase Bank
10	Glerian Limited	7,300,000.00	73,313.00	AMACO Insurance
11	ADS Masters Ltd	5,610,347.00	56,104.00	AMACO Insurance

TENDER NO: TUK/T5/2019/2020 – SUPPLY AND DELIVERY OF EXAMINATION BOOKLETS, ENVELOPES FILES AND FOLDERS

Eleven bidders responded.

No	Company Name	Tender Sum Amount (ksh)	Bid bond/Security amount (ksh)	Bid/Security provider
1	Pressline (K) Ltd	7,523,500.00	300,000.00	Family Bank
2	Celem Enterprises Ltd	56,408,000.00	600,000.00	Monarch Insurance
3	Real Impression Ltd	9,215,000.00	Bid bond not indicated	AMACO Insurance
4	Repute Services	11,314,000.00	Bid bond not indicated	
5	lBrand Ltd	14,641,700.00	150,000.00	First Community Bank
6	Frontier General Supplies Ltd	57,808,000.00	600,000.00	The Monarch Insurance
7	Sweet Tooth Industries	118,345,000.00	200,000.00	Co-operative Bank

8	Alpha General Supplies	6,995,700.00	69,959.00	Equity Bank
9	Zenith Crest Ltd	7,326,000.00	73,260.00	SBM Bank
10	Jefferson Supplies	30,755,000.00	307,550.00	AMACO Insurance
11	Sypsan Enterprises	8,836,000.00	Bid bond not indicated	

**TENDER NO: TUK/T6/2019/2020 – SUPPLY AND DELIVERY OF
TONER/CARTRIDGES, INKS AND RIBBONS**

Eighteen bidders responded.

No	Company Name	Tender Sum Amount (ksh)	Bid bond/Security amount (ksh)	Bid/Security provider
1	Safcom Technologies Ltd	13,238,160.00	Bid bond not indicated	
2	Massatech Ltd	11,953,868.00	119,559.00	Intra Africa Bank
3	Frontier General Supplies	9,121,507.00	100,000.00	Credit Bank
4	Persio Ltd	17,422,.000.00	Bid bond not indicated	
5	Fachimo Florist	8,176,840.00	Bid bond not indicated	
6	Repute Services	9,060,200.00	Bid bond not indicated	
7	Heltz Tech Partner Ltd	10,029,360.00	100,294.00	Family Bank
8	Danke Solutions	7,551,700.00	147,034.00	AMACO Insurance
9	Pinnacore Kenya Ltd	8,730,420.00	100,000.00	Credit Bank
10	Laser World system Ltd	Tender sum not indicated	200,000.00	Monarch Insurance
11	Celclem Enterprises Limited	8,730,420.00	100,000.00	Credit Bank
12	Porsche Prime Ltd	10,000,000.00	100,000.00	Transnational Bank
13	Exemplary Traders Ltd	14,601,200.00	146,272.00	AMACO Insurance
14	Cinet Engineering Systems	13,665,420.00	Bid bond not indicated	
15	Amida Toner Printing Solution	9,800,800.00	200,000.00	Monarch Insurance
16	Dorlian Enterprises	13,784,094.00	136,500.00	AMACO Insurance
17	Javanrise Tech Ltd	11,937,520.00	Bid bond not	

			indicated	
18	Francrom General Merchant	12,805,000.00	128,050.00	Family Bank

TENDER NO: TUK/T7/2019/2020 – SUPPLY AND DELIVERY OF GARBAGE COLLECTION SERVICES

Two bidders responded.

No	Company Name	Tender Sum Amount (ksh)	Bid bond/Security amount (ksh)	Bid/Security provider
1	Jepco Services & Innovators	1,536,000.00	15,360.00	AMACO Insurance
2	Kombedi Youth Garbage Collection	2,040,000.00	Bid bond not indicated	
3	Uncle Scrooge Cleaning	1,344,000.00	50,000.00	Monarch insurance

TENDER NO: TUK/T8/2019/2020 – SUPPLY AND DELIVERY OF FRESH VEGETABLES AND FRUITS

Four bidders responded.

No	Company Name	Tender Sum Amount (ksh)	Bid Bond/Security Amount (ksh)	Bid/Security provider
1	Kim General Supplies Co Ltd	12,115,440.00	Exempted	
2	Mel Dependable Solution	2,608,000.00	Exempted	
3	Recea Enterprises	10,391,000.00	Exempted	
4	Jonesa Enterprises Ltd	28,702,470.00	Exempted	

TENDER NO: TUK/T9/2019/2020 – SUPPLY AND DELIVERY OF FUEL/LUBRICANTS FUEL CARDS SERVICES

Two bidders responded.

No	Company Name	Tender Sum Amount (ksh)	Bid Bond/Security Amount (ksh)	Bid/Security provider
-----------	---------------------	--------------------------------	---------------------------------------	------------------------------

1	VIVO Energy K Ltd	26,201,318.00	262,013.20	Barclays Bank
2	National Oil Corporation of Kenya	25,327,564.35	200,000.00	Equity Bank

Being no any other business the Director Supply Chain Operations adjourned the meeting at 6.30pm.

Tender Opening Committee

1. Mr. Wilberforce Kokonya
2. Mr. Philip Oduor
3. Ms. Roseline Nyamweya
4. Ms. Grace Oriko
5. Ms. Hellen Mumbo
6. Ms. Emelda Ochieng
7. Ms. Millicent Omondi