

COUNTY GOVERNMENT OF EMBU



DEPARTMENT OF FINANCE – PROCUREMENT SECTION

NOTICE OF THE RESULTS OF THE QUOTATIONS

DATE: 11/6/2020

Below is the results of Quotations that were invited on 2nd June 2020 from the prequalified list of suppliers category Road Maintenance.

NEGOTIATION NO: 810684/2019-2020

DESCRIPTION: MAINTENANCE OF KIAMBUTHI SUNRISE KABUCHORO ROAD
(KIRIMARI WARD)

S/NO	NAME	ADDRESS	AMOUNT QUOTED	REMARKS
1	Vibrant Solutions	35251 NAIROBI	1,603,894.50	Responsive
2	Intergrated Supplies & Consultancy Ltd	7500 NAIROBI	1,766,943.00	Non-Responsive
3	Kem Contractors Ltd	1659 EMBU	1,981,548.00	Non-Responsive

NEGOTIATION NO: 810686/2019-2020

DESCRIPTION: MAINTENANCE OF NDUURI-MAGIGITA ROAD (KAGAAIRI NORTH WARD)

S/NO	NAME	ADDRESS	AMOUNT QOUTED	REMARKS
1	Deira Engineering & Construction Ltd	848 KARATINA	2,909,164.00	Responsive
2	Jaytton Enterprises Ltd	1275 EMBU	3,266,583.00	Non-Responsive
3	Pamed Contractors	722 EMBU	3,242,478.00	Non-Responsive

NEGOTIATION NO: 810668/2019-2020

DESCRIPTION; INSTALLATION OF THREE (3) FLOODLIGHTS AT CIANGERA MARKET (EVURORI WARD)

S/NO	NAME	ADDRESS	AMOUNT QOUTED	REMARKS
1	Ephatec Contractors	677 EMBU	1,610,700.00	Non-Responsive
2	Rocstay Company Ltd	87 KARATINA	1,428,000.00	Non-Responsive
3	Njiwa Techonologies Ltd	489 WANG'URU	1,199,550.00	Responsive

NEGOTIATION NO: 811305/2019-2020

DESCRIPTION: MAINTENANCE OF KIRONGORI MBIRURI ROAD –MAINTENACE OF KAGONDU ROAD (RUNYENJES WARD)

S/NO	NAME	ADDRESS	AMOUNT QOUTED	REMARKS
1	Pilot Glass Mart And General Contractors	816 EMBU	3,561,704.60	Non-Responsive
2	Kinsam Investment	1899 EMBU	2,996,686.00	Responsive
3	Chaten Supplies And General Contractors	1260 EMBU	3,621,665.00	Non-Responsive

NEGOTIATION NO: 811312/2019-2020

DESCRIPTION: MAINTENACE OF GACUNGU KAGUMORI ROAD- MAINTENACE OF NYAGARI DISPENSARY HAGUE ROAD (KYENI SOUTH WARD)

S/NO	NAME	ADDRESS	AMOUNT QOUTED	REMARKS
1	Ephatec Contractors Limited	1181 EMBU	2,798,065.00	Responsive
2	Collem Enterprises Ltd	1415 EMBU	3,529,532.00	Non-Responsive
3	Nefreeve Enterprise	677 EMBU	3,401,062.00	Non-Responsive

NEGOTIATION NO: 810662/2019-2020

DESCRIPTION: DOZING OF ROADS KIAMBERE WARD (KIAMBERE WARD)

S/NO	NAME	ADDRESS	AMOUNT QOUTED	REMARKS
1	D.M Civil Engineering Ltd	2016 EMBU	4,085,114.00	Non-Responsive
2	Kins General Supplies Ltd	269- 60113	3,709,274.00	Non-Responsive
3	Greentent Enterprises Limited	269 KIRITIRI	3,499,499.60	Responsive

NEGOTIATION NO: 810671/2019-2020

**DESCRIPTION; MAINTENANCE OF KANG'ETHIA KWA GICATHA ROAD-
MAINTENANCE OF KIBUGU KITHIRA ROAD-GACHERORI PRIMARY ROAD
(NGINDA WARD)**

S/NO	NAME	ADDRESS	AMOUNT QOUTED	REMARKS
1	Njiwa Techonologies Ltd	489 WANG'URU	3,992,451.00	Responsive
2	Gelly Enterprises	334 CHUKA	5,643,790.00	Non- Responsive
3	Pamed Contractors	722 EMBU	5,237,673.00	Non- Responsive

NEGOTIATION NO: 810690/2019-2020

**DESCRIPTION; MAINTENANCE OF KAMISA GICAGI ROAD-MAINTENACE OF
NGUI ROAD (RUNYENJES WARD)**

S/NO	NAME	ADDRESS	AMOUNT QOUTED	REMARKS
1	Nefreeve Enterprises	677 EMBU	4,987,965	Non- Responsive
2	Great Sisters Investments	245 EMBU	2,498,560.80	Responsive
3	Emucha Hardware	1181 EMBU	3,523,597.50	Non- Responsive

NEGOTIATION NO: 810661/2019-2020

DESCRIPTION: HIRE OF MACHINERY (GRADER) FOR ROAD MAINTENANCE WORKS IN KIAMBERE WARD

S/NO	NAME	ADDRESS	AMOUNT QOUTED	REMARKS
1	Kins General Supplies Ltd	269-60113	1,849,350.40	Non-Responsive
2	Kami Way Bridgess Engineering Ltd	1289-60100	1,992,234.40	Non-Responsive
3	Greentent Enterprises Ltd	269-60113	1,499,833.60	Responsive

NEGOTIATION NO: 811309/2019-2020

DESCRIPTION: MAINTENANCE OF GACHAGORI ROAD-MAINTENANCE OF KIGAA ACK ROAD (RUNYENJES CENTRAL)

S/NO	NAME	ADDRESS	AMOUNT QOUTED	REMARKS
1	Laves Construction Ltd	2450 EMBU	3,423,708.20	Non-Responsive
2	Agesta Merchants Ltd	876 EMBU	3,759,125.00	Non-Responsive
3	Wangalex Ventures Ltd	1181 EMBU	2,990,422.00	Responsive

NEGOTIATION NO: 810687/2019-2020

DESCRIPTION: MAINTENANCE OF NEBURI VIKI IRIARI ROAD-MAINTENANCE OF KAMIRI JOSIAH IRIARI ROAD (GATURI SOUTH WARD)

S/NO	NAME	ADDRESS	AMOUNT QOUTED	REMARKS
1	Melly &Nelly General Contractors Ltd	1753-EMBU	2,993,032.00	Responsive
2	Fader General Suppliers	2644-EMBU	3,252,872.00	Non-Responsive
3	Sufisuits Ventures Limited	33683-NAIROBI	3,040,766.00	Non-Responsive

NEGOTIATION NO: 810682/2019-2020

DESCRIPTION: INSTALLATION OF CULVERTS AND DRIFTS (MUMINJI WARD)

S/NO	NAME	ADDRESS	AMOUNT QOUTED	REMARKS
1	Njiru Building Contractors	1216 EMBU	3,999,576.00	Responsive
2	Pamed Contractors	722 EMBU	4,918,074.00	Non-Responsive
3	Royaldelta Contractors	232 EMBU	5,227,470.00	Non-Responsive

The bidders are advised to collect award / regret letters from procurement office during normal working hours .

**TOM OGORA
DIRECTOR- HEAD OF SUPPLY CHAIN MANAGEMENTS**