

**SCHEDULE OF ROAD CONTRACTS FY2022-2023**

S/no	Contract No	Awarded Category	Contract Name	Awarded Tender Sum	Awarded Contractor
1	KWS/OT/RMLF/-04-/2022-2023	Open to All	Rehabilitation and Performance Based Maintenance of Jnct C106 - Main Gate - Kidongo Gate - Manyatta Jnct Road D546/	19,971,673.60	ARSENAL SPRINGS ENTERPRISES
2	KWS/OT/RMLF/-05-/2022-2023	Persons With Disability	Routine Maintenance of Ithumba Kasala Ngwate Road E906 / Mopea-Ithumba Road E907	18,470,680.00	MAIMEN ENTERPRISES LIMITED
3	KWS/OT/RMLF/-06-/2022-2023	Youth & Women Enterprises	Routine Maintenance of Manyani – Rhino Circuit/Thambanguji-Athi River Crossing –Mtito Andei Road E914	21,299,287.80	SOFTMAC DEVELOPERS LIMITED
4	KWS/OT/RMLF/-7-/2022-2023	Open to All	Routine Maintenance of Bachuma -Aruba-Sobo Road E683 and Manyani Gate- Sala Gate Road C103	25,853,331.80	COCY HOLDINGS INVESTMENT LTD
5	KWS/OT/RMLF/-08-/2022-2023	Open to All	Routine Maintenance of Voi Gate- Sala Gate E682 and Park HQ -Lugards -Mifupa Ndovu Road E684	26,978,006.90	ZERAKU CONSTRUCTION COMPANY LIMITED
6	KWS/OT/RMLF/-09-/2022-2023	Youth & Women Enterprises	Routine Maintenance of Lali Mifupa Ndovu-Ndia Ndasal-Ithumba-Kansiku Road E903,Ndia Ndasal -Kone E981 Road	17,378,679.20	NELSCOM LIMITED
7	KWS/OT/RMLF/-10-/2022-2023	Open to All	Routine Maintenance of Mtito Andei (A109) -Salaita (A23) Road E693 and Ziwani( E963)-Mbuyuni Road E692	21,822,952.40	LISTER COMPANY
8	KWS/OT/RMLF/-11-/2022-2023	Youth & Women Enterprises	Routine Maintenance of Jnct A109- Chyulu Gate Road C103, Jnct C102) Kimana- Chyulu Gate Road	16,141,551.05	ALYAK COMPANY LTD
9	KWS/OT/RMLF/-12-/2022-2023	Youth & Women Enterprises	Routine maintenance of Kibwezi (Jnct A109)- Chyulu Hills(Jct E704)- Road 1819,Jct C103- Chyulu Hills Road E704	11,620,300.00	LEKPARK ENTERPRISES LIMITED
10	KWS/OT/RMLF/-13-/2022-2023	Open to All	Routine Maintenance of Kimana Gate- Meshanani Gate-Namanga Road C103	16,415,482.48	HOLIDAY ASSETS LIMITED
11	KWS/OT/RMLF/-14-/2022-2023	Open to All	Rehabilitation and Performance Based Maintenance of Junct 10-JunSignage 23-Airstrip-Junct 25-Junct 26-Junct 23/Kitirwa-Signage 19-Signage 18/Signage 2-43-47/ Signage 3-Signage 42-Signage 44-Signage 46-Signage 13/ Daraja Mbao-maji ya Kioko-Signage 19-Signage 26-Junct 26-Serena	26,454,685.01	ASAL FRONTIERS LTD

12	KWS/OT/RMLF/-15-/2022-2023	Youth & Women Enterprises	Routine Maintenance of Ol-tukai Junct C103- Makutano (junt C102) Road	7,816,113.64	KERIHOM INVESTMENT CO. LTD
13	KWS/OT/RMLF/-16-/2022-2023	Youth & Women Enterprises	Routine Maintenance of Lake Nakuru Ring Road D351	14,846,260.00	AMAS TRADING CO. LIMITED
14	KWS/OT/RMLF/-17-/2022-2023	Open to All	Routine Maintenance of Kanjora-Ruhuruini-Mutubio E580/Junction E580-Tosha-Kinungi	37,036,261.92	PACIFIC STERLING CONTRACTORS LIMITED
15	KWS/OT/RMLF/-18-/2022-2023	People Living With Disabilities	Routine Maintenance of Mweiga - Ark Lodge Road E583/Mitero- Wandare Jct Road E592 - Makutano (C102)	7,440,124.00	JOWASU COMPANY LTD
16	KWS/OT/RMLF/-19-/2022-2023	Open to All	Rehabilitation and Performance Based Maintenance of Ngobit-Rhino Gate -Shamata/Shamata gate –airstrip – Kaheho waterfalls/Shamata - kwa mururi	18,672,500.05	FALCON ROAD CONTRACTORS LTD
17	KWS/OT/RMLF/-20-/2022-2023	Open to All	Rehabilitation and Performance Based Maintenance of Junct D448-MT Kenya Phqs Road E606/Sirimon gate- Old Moses Road UNCL MTK 3/Park hqs-met station UNCL MTK 1/Kalalu farm- Sirimon Gate UNCL MTK 2	14,180,720.44	SHELLIWACHO LTD
18	KWS/OT/RMLF/-21-/2022-2023	Open to All	Routine Maintenance of Chogoria-Kinondoni-Road Head(END) UNCL MTK 4	17,250,244.00	PERCOM ENTREPRISES LTD
19	KWS/OT/RMLF/-22-/2022-2023	Youth & Women Enterprises	Routine Maintenance of Murera gate - Ura Gate Road E801/Junct 12 - Kora Bridge Road U_MERU NP1/Rhino Base HQ-Signage 30 U_MERU NP/SIGNAGE 32B-SIGNAGE 71 KUBAI ROAD	20,395,079.40	BLUCOM INVESTMENT LTD
20	KWS/OT/RMLF/-23-/2022-2023	Youth & Women Enterprises	Routine Maintenance of Old Murera Gate-Kindani- Junct 22 Road	22,747,892.03	MOLUCK INTERNATIONAL COMPANY LIMITED
21	KWS/OT/RMLF/-24-/2022-2023	Open to all	Routine Maintenance of Park Headquarters-Kampi ya Simba/Kyeton-Tana River-Kampi Simba-Asako Road UR	25,454,808.00	MOUNT ROYAL LIMITED
22	KWS/OT/RMLF/-25-/2022-2023	Youth & Women Enterprises	Routine Maintenance of Kora Park Hqs Kaningo-Ngalange	4,100,600.00	MUGELLEH INVESTMENT LIMITED
23	KWS/OT/RMLF/-26-/2022-2023	Open to All	Routine Maintenance of Elephant Platform- Kampi mtamwanya Circuit Road UR_ELG_10/ Junct C45-Main Gate-Kimothon/Entebess- Mt. Elgon- Kiptogot/Junct A1-Saiwa NP Hqs	32,330,106.31	BILKIM ENTERPRISES LIMITED
24	KWS/OT/RMLF/-27-/2022-2023	Open to All	Rehabilitation and Performance Based Maintenance of Ahmed Gate- Karare Gate Road E827, KFS JUNCT-PHQS-Badassa Junct, Lake Paradise-Ajarmarko UR Road	17,000,362.69	DIALI LIMITED
			Rehabilitation and Performance Based Maintenance of		

25	KWS/OT/RMLF/-28-/2022-2023	Open to All	Renovation and Performance based maintenance of Junct 4A-Junct Btwn 1A&Hyena Dam-Junct 3B-Junct 19/ Junct 2- Mbagathi Gate/Junct 30-Junct 29A/Junct 25C- Impala-Junct 25a-Junct 25D/26A-26B	37,636,041.13	GUKEM CONSTRUCTION LIMITED
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S/no	Contract No	Awarded Category	Contract Name	Awarded Tender Sum	Awarded Contractor
1	KWS/ONT/VET/03/2022-2023	Open to All	Supply ,Installation and commissioning of field evidence cryogenic storage equipment with accessories	14,980,000.00	Medsan Limited

**FENCE CONTRACT FY 2022- 2023**

<b>S/no</b>	<b>Contract No</b>	<b>Awarded Category</b>	<b>Contract Name</b>	<b>Awarded Tender Sum</b>	<b>Awarded Contractor</b>
1	KWS/ONT/B&F/29/2022-2023	Open to All	Contruction of 11 Km Southern Boundary fence Meru National Park	19,197,139.61	Right Zone General Services
2	KWS/ONT/B&F/30/2022-2023	Open to All	Supply and delivery of electric fenceing materials for rehabilitating Ndiikangechwa fence in tsavo west national park	14,890,186.00	Gallagher Power Fence Systems Limited
3	KWS/ONT/B&F/31/2022-2023	Open to All	Rehabilitation of Ndiikangechwa fence -Tsavo West National Park	40,573,331.22	Zapet Engineering Services
4	KWS/ONT/B&F/32/2022-2023	Reserved	Supply and Delivery of fencing Materials -Ruma National Park	8,563,600.00	Maxdot Limited

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**COMPO RATION CONTRACTS FY 2022-2023**

S/no	Contract No	Awarded Category	Contract Name	Awarded Tender Sum	Awarded Contractor
1	KWS/OT/SEC/01/2022-2023	Open to All	Compo Ration	15,277,900.00	White Lilys Investments
2	KWS/OT/SEC/01/2022-2023	Open to All	Compo Ration	14,903,800	Theatre Of dreams international
3	KWS/OT/SEC/01/2022-2023	Open to All	Compo Ration	1,009,827	Lakasa Ventiures Limited
4	KWS/OT/SEC/01/2022-2023	Open to All	Compo Ration	2,502,522	Kenje Enterprises Limited
5	KWS/OT/SEC/01/2022-2023	Open to All	Compo Ration	1,009,827	Medow Group Limited
6	KWS/OT/SEC/01/2022-2023	Open to All	Compo Ration	2,502,522	Goodluck Logistics Limited
7	KWS/OT/SEC/01/2022-2023	Open to All	Compo Ration	1,009,827	Majime Limited
8	KWS/OT/SEC/01/2022-2023	Open to All	Compo Ration	28,122,000	FSI Capital Limited
9	KWS/OT/SEC/01/2022-2023	Open to All	Compo Ration	1,492,695	Family Tree Enterprises
10	KWS/OT/SEC/01/2022-2023	Open to All	Compo Ration	1,492,695	Better Days General Supplies Limited
11	KWS/OT/SEC/01/2022-2023	Open to All	Compo Ration	1,492,695	Milwane Beauty Centre
12	KWS/OT/SEC/01/2022-2023	Open to All	Compo Ration	1,702,800	Kodifix Limited
13	KWS/OT/SEC/01/2022-2023	Open to All	Compo Ration	1,492,695	Logram Group Limited
14	KWS/OT/SEC/01/2022-2023	Open to All	Compo Ration	5,934,000	Milka Trading Ltd
15	KWS/OT/SEC/01/2022-2023	Open to All	Compo Ration	10,964,922	Rosky Investments Limited
16	KWS/OT/SEC/01/2022-2023	Open to All	Compo Ration	232,200	Jumbo Commodities Ltd
17	KWS/OT/SEC/01/2022-2023	Open to All	Compo Ration	2,502,522	Petro Kisangani Limited
18	KWS/OT/SEC/02/2022-2023	Reserved	Compo Ration	761,100	Raphawk Kenya Limited
19	KWS/OT/SEC/02/2022-2023	Reserved	Compo Ration	761,100	Alkm Solutions Limited
20	KWS/OT/SEC/02/2022-2023	Reserved	Compo Ration	2,781,000	Hitoz Limited
21	KWS/OT/SEC/02/2022-2023	Reserved	Compo Ration	1,466,300	Twin Escapes Limited