



**TENDER OPENING SCHEDULE**

TENDER NO. RFX_1000001228	
TENDER DESCRIPTION - PROVISION OF PANEL CLEANING AND VEGETATION MANAGEMENT SERVICES AT GARISSA SOLAR PLANT	
CURRENCY KSH.	
TENDER CLOSING DATE 28.01.2025	
VENUE - PROCUREMENT OFFICE	

**NAME OF THE COMPANY**

No.	SERVICE ITEM	QUANTITY	UOM	PADAA ENTERPRISES LIMITED	RAYNOW ENERGY LIMITED	Brisma Africa Ltd.	Brooklyn Cleaning service Limited
1	Staff Mobilization	1,311,840.00	AU	15,000.00	15,217,344.00	2,243,246.40	2,767,982.40
2	provision of equipment	1,311,840.00	AU	0	13,695,609.60	2,256,364.80	2,741,745.60
3	provision of cleaning consumables	1,311,840.00	AU	0	15,217,344.00	2,256,364.80	2,741,745.60
4	provision of cleaning water	1,311,840.00	AU	0	11,098,166.40	2,256,364.80	2,741,745.60
5	provision of PPE for the team	1,311,840.00	AU	0	5,575,320.00	2,256,364.80	2,754,864.00
6	provision of panel cleaning services	1,311,840.00	AU	0	22,314,398.40	77,280,494.40	81,976,881.60
7	Staff Mobilization	1,518.40	AU	0	2,154,548.86	822,972.80	374,179.31
8	provision of equipment	1,518.40	AU	0	2,872,721.70	822,972.80	203,981.86
9	provision of cleaning consumables	1,518.40	AU	0	1,077,274.43	822,851.33	204,923.26
10	provision of PPE for the team	1,518.40	AU	0	598,477.36	822,972.80	204,908.08
11	Vegetation Clearing & Carting away	1,518.40	AU	0	6,224,240.46	8,525,907.10	2,041,640.64
	<b>TOTAL</b>			<b>15,000.00</b>	<b>96,045,445.21</b>	<b>100,366,876.83</b>	<b>98,754,597.95</b>

**NAME OF COMPANY**

No.	SERVICE ITEM	QUANTITY	UOM	Nkonge Solution Limited	GROUND ZERO PREMIER LIMITED	FLEXOLINK LIMITED	Masterspace Solutions Limited
1	Staff Mobilization	1,311,840.00	AU	65,592.00	1,967,760.00	8,369,539.20	1,980,878.40
2	provision of equipment	1,311,840.00	AU	118,065.60	1,980,878.40	36,521,625.60	1,980,878.40
3	provision of cleaning consumables	1,311,840.00	AU	52,473.60	1,980,878.40	6,847,804.80	1,980,878.40
4	provision of cleaning water	1,311,840.00	AU	78,710.40	1,980,878.40	7,608,672.00	1,980,878.40
5	provision of PPE for the team	1,311,840.00	AU	65,592.00	1,980,878.40	4,565,203.20	1,980,878.40
6	provision of panel cleaning services	1,311,840.00	AU	26,236.80	76,847,587.20	18,260,812.80	70,760,649.60
7	Staff Mobilization	1,518.40	AU	2,399.07	840,571.06	563,630.08	766,184.64
8	provision of equipment	1,518.40	AU	2,216.86	840,571.06	3,082,352.00	766,184.64
9	provision of cleaning consumables	1,518.40	AU	1,214.72	840,571.06	748,571.20	766,184.64
10	provision of PPE for the team	1,518.40	AU	2,399.07	840,555.87	317,041.92	766,184.64
11	Vegetation Clearing & Carting away	1,518.40	AU	3,644.16	8,630,585.60	6,164,704.00	7,406,557.81
	<b>TOTAL</b>			<b>418,544.28</b>	<b>98,731,715.45</b>	<b>93,049,956.80</b>	<b>91,136,337.97</b>

**NAME OF COMPANY**

No.	SERVICE ITEM	QUANTITY	UOM	FREMAK & SONS ENTERPRISE LIMITED	ANABRA ENTERPRISES LTD	CONNECTIX COMPANY LIMITED	Bura Contractors Ltd
1	Staff Mobilization	1,311,840.00	AU	38,043,360.00	0	0	1,574,208.00
2	provision of equipment	1,311,840.00	AU	25,869,484.80	0	0	157,420,800.00
3	provision of cleaning consumables	1,311,840.00	AU	2,741,745.60	0	0	1,574,208.00
4	provision of cleaning water	1,311,840.00	AU	6,847,804.80	0	0	157,420,800.00
5	provision of PPE for the team	1,311,840.00	AU	629,683.20	0	0	1,574,208.00
6	provision of panel cleaning services	1,311,840.00	AU	10,652,140.80	0	0	61,000,560,000.00
7	Staff Mobilization	1,518.40	AU	4,623,528.00	0	0	721,543.68
8	provision of equipment	1,518.40	AU	4,073,108.00	0	0	721,543.68
9	provision of cleaning consumables	1,518.40	AU	374,285.60	0	0	721,543.68
10	provision of PPE for the team	1,518.40	AU	220,168.00	0	0	721,543.68
11	Vegetation Clearing & Carting away	1,518.40	AU	10,788,232.00	0	0	7,424,976.00
	<b>TOTAL</b>			<b>104,863,540.80</b>	<b>0.00</b>	<b>0.00</b>	<b>61,330,435,374.72</b>

**NAME OF COMPANY**

No.	SERVICE ITEM	QUANTITY	UOM	GREZONE LIMITED	SIDEVENT LIMITED
1	Staff Mobilization	1,311,840.00	AU	2,020,233.60	0
2	provision of equipment	1,311,840.00	AU	1,823,457.60	0
3	provision of cleaning consumables	1,311,840.00	AU	1,902,168.00	0
4	provision of cleaning water	1,311,840.00	AU	1,744,747.20	0
5	provision of PPE for the team	1,311,840.00	AU	1,836,576.00	0
6	provision of panel cleaning services	1,311,840.00	AU	64,936,080.00	0
7	Staff Mobilization	1,518.40	AU	715,621.92	0
8	provision of equipment	1,518.40	AU	725,795.20	0
9	provision of cleaning consumables	1,518.40	AU	712,585.12	0
10	provision of PPE for the team	1,518.40	AU	719,417.92	0
11	Vegetation Clearing & Carting away	1,518.40	AU	7,257,952.00	0
	<b>TOTAL</b>			<b>84,394,634.56</b>	<b>0.00</b>

Signed

NAME	NAME
Chairing	Secretariat
NAME	NAME
Member	Member