

MINISTRY OF LANDS, PUBLIC WORKS, HOUSING AND URBAN DEVELOPMENT STATE DEPARTMENT FOR PUBLIC WORKS

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NAIROBI-KENYA

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REF: SDPW/SB/035/23-25 **DATE:** 17th October, 2023

TO: ALL GOVERNMENT MINISTRIES/DEPARTMENTS

ALL PUBLIC INSTITUTIONS

ALL COUNTY GOVERNMENTS

RE: CIRCULAR NO. SDPW/SB/035/2023/2025: SUPPLY AND DELIVERY OF PETROLEUM PRODUCTS (RESERVED)

The Framework Contracts for Supply and Delivery of Petroleum Products (Reserved) to user Ministries/Departments, County Governments and all Public Institutions including schools on "As and When Required" basis have been concluded and awarded for the period of Two (2) years ending 17th October, 2025 as per the details below: -

FIRM NAME: M/S RODAV VENTURES LTD ADDRESS: P O BOX 62085-00200, NAIROBI. CONTRACT NO: SDPW/SB/035/2023-2025/B6

TEL: 0716 636703

Item No	Code	Item Description	Unit of Issue	DISCO (KSHS)		MONTH		E ON EPI REGION		UNIT MA	ARKET I	PRICES
				Nairobi Nyeri Embu Garisa Garisa Kisumu Kisumu Mombasa								
1	9101001	Spirit Motor Premium (PMS)	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00

Item No	Code	Item Description	Unit of Issue		UNTED :		LY RATI	E ON EP		UNIT M	ARKET	PRICES
			Issue	Nairobi	Nyeri	Embu	Garisa	Nakuru Nakuru	Eldoret	Kisumu	Kakamega	Mombasa
2	9101002	Automotive Gas Oil (AGO) Automotive Diesel	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
3	9101006	Illuminating Kerosene (K)	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
4		Liquefied Petroleum Gas (LPG)	TON	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500
5	9101003	Industrial Diesel oil (IDO)	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
6	9101005	Fuel oil (F0180)	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00

NB: These discounts only apply to BULK Deliveries

FIRM NAME: M/S MAXICOM MEDIA SERVICES LIMITED

ADDRESS: P O BOX 3400-00200, NAIROBI. CONTRACT NO: SDPW/SB/035/2023-2025/B2

TEL: 0762 100055

Item No	Code	Item Description	Unit of Issue		OUNTED S (KSHS		THLY R.	ATE ON		ERC U	NIT MA	RKET	
				Mombasa Nairobi Garisa Garisa Kakamega Mombasa									
1	9101001	Spirit Motor Premium (PMS)	LTR	1.90	1.90	1.90	1.90	1.90	1.90	1.90	1.90	1.90	
2	9101002	Automotive Gas Oil (AGO)	LTR	1.90	1.90	1.90	1.90	1.90	1.90	1.90	1.90	1.90	

Item No	Code	Item Description	Unit of	DISCO		MONT	•		N EPRA	ÆRC U	NIT MA	ARKET
			Issue					REGION	N			
				Nairobi	Nyeri	Embu	Garisa	Nakuru	Eldoret	Kisumu	Kakamega	Mombasa
		Automotive Diesel										
3	9101006	Illuminating Kerosene (K)	LTR	1.90	1.90	1.90	1.90	1.90	1.90	1.90	1.90	1.90
4		Liquefied Petroleum Gas (LPG)	TON	1.90	1.90	1.90	1.90	1.90	1.90	1.90	1.90	1.90
5	9101003	Industrial Diesel oil (IDO)	LTR	1.90	1.90	1.90	1.90	1.90	1.90	1.90	1.90	1.90
6	9101005	Fuel oil (F0180)	LTR	1.90	1.90	1.90	1.90	1.90	1.90	1.90	1.90	1.90

NB: These discounts only apply to BULK Deliveries

FIRM NAME: M/S PROCURICORE AFRICA LIMITED

ADDRESS: P O BOX 8759-00100, NAIROBI. CONTRACT NO: SDPW/SB/035/2023-2025/B3

TEL: 0724 015 138

Item No	Code	Item Description	Unit of Issue		OUNTED S (KSH	MONT S)		ATE ON		ÆRC U	NIT MA	RKET	
				Nairobi	Nyeri	Embu	Garisa	Nakuru	Eldoret	Kisumu	Kakamega	Mombasa	
1	9101001	Spirit Motor Premium (PMS)	LTR	\bar{Z} \bar{Z} \Bar{\Bar{\Bar{\Bar{\Bar{\Bar{\Bar{\B									
2	9101002	Automotive Gas Oil (AGO) Automotive Diesel	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	

Item No	Code	Item Description	Unit of Issue		OUNTEL ES (KSH	MONT S)		ATE ON REGION		ERC U	NIT MA	ARKET
				Nairobi	Nyeri	Embu	Garisa	Nakuru	Eldoret	Kisumu	Kakamega	Mombasa
3	9101006	Illuminating Kerosene (K)	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
4		Liquefied Petroleum Gas (LPG)	TON	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
5	9101003	Industrial Diesel oil (IDO)	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
6	9101005	Fuel oil (F0180)	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00

NB: These discounts only apply to BULK Deliveries

FIRM NAME: M/S RANWAY TRADERS LIMITED ADDRESS: P O BOX 56022-00200, NAIROBI. CONTRACT NO: SDPW/SB/035/2023-2025/B4

TEL: +254-20 2710655/2710651

Item No	Code	Item Description	Unit of Issue	DISCO (KSHS)		MONTH		E ON EP		UNIT M	ARKET 1	PRICES	
				Nairobi Nyeri Embu Garisa Kisumu Kisumu Mombasa									
1	9101001	Spirit Motor Premium (PMS)	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	
2	9101002	Automotive Gas Oil (AGO)	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	

Item No	Code	Item Description	Unit of Issue	1	UNTED			E ON EP		UNIT M	ARKET	PRICES
					_		_	REGION	\			
				Nairobi	Nyeri	Embu	Garisa	Nakuru	Eldoret	Kisumu	Kakamega	Mombasa
		Automotive Diesel										
3	9101006	Illuminating Kerosene (K)	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
4		Liquefied Petroleum Gas (LPG)	TON	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500
5	9101003	Industrial Diesel oil (IDO)	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
6	9101005	Fuel oil (F0180)	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00

NB: These discounts only apply to BULK Deliveries

FIRM NAME: M/S NAJELYNE ENTERPRISES LTD ADDRESS: P O BOX 3829-00506, NAIROBI. CONTRACT NO: SDPW/SB/035/2023-2025/B5

TEL: 0710 707 930

Item No	Code	Item Description	Unit of Issue		OUNTED CS (KSHS			ATE ON		ÆRC U	NIT MA	ARKET	
				Nairobi Embu Garisa Kisumu Kakamega Mombasa									
1	9101001	Spirit Motor Premium (PMS)	LTR	2.20	2.20	2.20	2.20	2.20	2.20	2.20	2.20	2.20	
2	9101002	Automotive Gas Oil (AGO)	LTR	2.20	2.20	2.20	2.20	2.20	2.20	2.20	2.20	2.20	

Item No	Code	Item Description	Unit of Issue	DISCO		MONT	THLY R	ATE ON		ÆRC U	NIT MA	ARKET
					1			REGION	N	1	ı	
				Nairobi	Nyeri	Embu	Garisa	Nakuru	Eldoret	Kisumu	Kakamega	Mombasa
		Automotive Diesel										
3	9101006	Illuminating Kerosene (K)	LTR	2.20	2.20	2.20	2.20	2.20	2.20	2.20	2.20	2.20
4		Liquefied Petroleum Gas (LPG)	TON	2.20	2.20	2.20	2.20	2.20	2.20	2.20	2.20	2.20
5	9101003	Industrial Diesel oil (IDO)	LTR	2.20	2.20	2.20	2.20	2.20	2.20	2.20	2.20	2.20
6	9101005	Fuel oil (F0180)	LTR	2.20	2.20	2.20	2.20	2.20	2.20	2.20	2.20	2.20

NB: These discounts only apply to BULK Deliveries

FIRM NAME: M/S BLUE AVENUE VENTURES ADDRESS: P O BOX 235-00507, NAIROBI. CONTRACT NO: SDPW/SB/035/2023-2025/B6

TEL: 0717782161

Item No	Code	Item Description	Unit of Issue	DISCO (KSHS)		MONTH		E ON EPI		UNIT MA	ARKET I	PRICES	
				Nairobi Nyeri Garisa Garisa Kisumu Kisumu Kakamega									
1	9101001	Spirit Motor Premium (PMS)	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	
2	9101002	Automotive Gas Oil (AGO)	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	

Item No	Code	Item Description	Unit of Issue	DISCO (KSHS)	UNTED :	MONTH	LY RAT	E ON EP	RA/ERC	UNIT M	ARKET 1	PRICES
								REGION	1			
				Nairobi	Nyeri	Embu	Garisa	Nakuru	Eldoret	Kisumu	Kakamega	Mombasa
		Automotive Diesel										
3	9101006	Illuminating Kerosene (K)	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
4		Liquefied Petroleum Gas (LPG)	TON	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500
5	9101003	Industrial Diesel oil (IDO)	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
6	9101005	Fuel oil (F0180)	LTR	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00

NB: These discounts only apply to BULK Deliveries

FIRM NAME: M/S EVON INTERNATIONAL ENERGY LIMITED

ADDRESS: P O BOX 60541-00200, NAIROBI. CONTRACT NO: SDPW/SB/035/2023-2025/B7

TEL: 0723 965 715

Item No	Code	Item Description	Unit of Issue	DISCOUNTED MONTHLY RATE ON EPRA/ERC UNIT MARKET PRICES (KSHS) REGION								
				Nairobi	Nyeri	Embu	Garisa	Nakuru	Eldoret	Kisumu	Kakamega	Mombasa
1	9101001	Spirit Motor Premium (PMS)	LTR	3.70	3.70	3.70	3.70	3.70	3.70	3.70	3.70	3.70
2	9101002	Automotive Gas Oil (AGO)	LTR	3.70	3.70	3.70	3.70	3.70	3.70	3.70	3.70	3.70

Item No	Code	Item Description	Unit of Issue	DISCOUNTED MONTHLY RATE ON EPRA/ERC UNIT MARKET PRICES (KSHS) REGION									
				Nairobi	Nyeri	Embu	Garisa	Nakuru	Eldoret	Kisumu	Kakamega	Mombasa	
		Automotive Diesel											
3	9101006	Illuminating Kerosene (K)	LTR	3.70	3.70	3.70	3.70	3.70	3.70	3.70	3.70	3.70	
5	9101003	Industrial Diesel oil (IDO)	LTR	3.80	3.80	3.80	3.80	3.80	3.80	3.80	3.80	3.80	
6	9101005	Fuel oil (F0180)	LTR	3.80	3.80	3.80	3.80	3.80	3.80	3.80	3.80	3.80	

NB: These discounts only apply to BULK Deliveries

N.B

- 1. All supplies covered by this contract are for express use of the Government and are not for sale.
- 2. ORDERS: Orders will be placed directly with the supplier by means for an official Purchase Order (s) quoting the contract number and the correct price (s). Procuring Entities are to ensure items ordered are in the Annual Procurement Plan and budget available. Professional opinions to the Accounting Officer should be approved. Changes in tax regime by the Government affecting any of the items will apply automatically.
- 3. **DELIVERY:** Orders should be executed by the supplier within seven (7) days or on the date specified on the Purchase Order (s). Inspection and Acceptance and Committee should be constituted accordingly to ensure goods meet specification.
- 4. **PAYMENT:** Invoice (s) must be received from the supplier immediately on delivery of goods. Payments should be made within (30) days after the receipts of the invoice (s).

- 5. MONITORING OF USAGE: Procuring Entities are instructed to send a copy of the LPO for any tender awarded under this contract to the Officer-in-Charge, Supplies Branch or send a scanned copy to procurement@suppliesbranch.go.ke.
- 6. **COMPLAINTS:** Any complaints arising from improper execution of the contract terms shall be addressed to the supplier in writing and may be copied to the Principal Secretary for Public Works.

Mr. Del P.L. Arumonyang PRINCIPAL SECRETARY