

KENYA POWER							
NOTIFICATION OF TENDER AWARDS							
PERIOD: MARCH 2019							
NO	TENDER NUMBER	TENDER NAME	APPROVAL DATE	BUSINESS NAME OF CONTRACTOR / SUPPLIER	DETAILS OF DIRECTORS	CURRENCY	CONTRACT PRICE/ VALUE
1	N/A	RENEWAL OF LEASE FOR VOI STORES ON PLOT NO. 1956/376, VOI	01.03.2019	MICHAEL KILELU MWASHILA	MICHAEL KILELU MWASHILA	KSHS	5,656,527.36
2	N/A	LEASE RENEWAL ON TITLE NO. LOC.2/KANGARI/3670 AND 2/KANAGRI/3671- KANGARI OFFICE	01.03.2019	SAMUEL NDUATI MACHARIA	SAMUEL NDUATI MACHARIA	KSHS	56,867.00 PER MONTH
3	KP1/9A.3/OT/06/18-19	PROCUREMENT OF 11KV METERING BREAKER PANELS (31.5KA) FOR YOUTH, WOMEN AND PERSONS WITH DISABILITY	01.03.2019	SIYA TRADING LIMITED	NIRMALA KAUSHIK; VANDANA SUCHAK	KSHS	14,616,000.00
4	KP1/9A.2/DIRECT TENDER/67/HR/18-19	PROCUREMENT OF CONFERENCE FACILITIES	04.03.2019	SAWELA LODGE	PETER KIMANI; FRANCIS GITAKA; JACKSON KIMURI	KSHS	1,258,500.00
5	KP10/9A/RESTRICTED/NER/06/18-19	SUPPLY OF DRINKING WATER, NORESTRICTEDH EASTERN REGION	05.03.2019	MWIIHA INVESTMENT COMPANY LIMITED	CATHERINE GATHONI KURIA; ANDREW MWIIHA KARANJA; REGINA WAMBUI MWIIHA; LUCY GATHONI MWIIHA	KSHS	1,298,736.00
6	KP1/9A.2/RESTRICTED/15/ICT/18-19	PROCUREMENT OF RENEWAL OF ANNUAL LICENSES FOR NETWORK OPERATION CENTRE SOFTWARE	05.03.2019	JO WORLD AGENCIES LIMITED	GEOFFREY OMAMBIA; STEPHEN OMAMBIA OCHANDA	KSHS	19,635,426.00
7	KP1/9A.2/DIRECT TENDER/70/NM/18-19	PROCUREMENT FOR ACCOMODATION AND CONFERENCE FACILITIES	05.03.2019	LAKE BOGORIA SPA RESORT	KIPRUTO MOI; GIDEON KIPSIELEI TOWETT MOI; PHILLIP MOI KIPCHIRCHIR; DANIEL TOROITICH ARAP MOI; PAUL KIPKEMBOI CHEMNGOREM; WILLIAM KIPKEMBOI KIMOSOP	KSHS	2,940,000.00
8	KP4/9A/RESTRICTED/115/18-19	SUPPLY OF MATERIALS FOR REPAIR AND MAINTENANCE WORK IN KPLC NAIROBI WEST REGION	12.03.2019	ABIEL SUPPLIES LIMITED	KELVIN MUNENE; JOSEPH NDUNGU	KSHS	475,638.94
				HOMECITI AFRICA LIMITED	JANE NDIRA; JOSHUA WARIUA	KSHS	74,367.60
9	KP1/9A.2/DIRECT TENDER/72/BS/18-19	PROCUREMENT OF CONFERENCE FACILITIES	15.03.2019	SOUTHERN SUN HOTELS KENYA LTD	DELANEY LYNTON	KSHS	150,400.00

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10	N/A	RENEWAL OF LEASE FOR NAROK COUNTY OFFICE ON PLOT NO. 245 BLOCK 4, NAROK TOWN	15.03.2019	ABDI NASIR SHEIKH	ABDI NASIR SHEIKH	KSHS	182,000.00 PER MONTH
11	KP1/9A.2/OT/18/ICT/18-19	PROCUREMENT OF ANNUAL SUPPORESTRICTED & MAINTENANCE OF CITRIX SYSTEM	18.03.2019	NEXT TECHNOLOGIES LTD	VINCENT RARIEWA OCHIENG OPONDO; ANNE WANJIKU NJUGUNA	USD	100,524.49
12	KP3/9A/OT/06/18-19	SUPPLY OF TOOLS AND EQUIPMENT FOR THE TRANSPORESTRICTED WORKSHOP	19.03.2019	MOUNT ROYAL LTD	CATHERINE WAMUYU NGANGA; DANSON CHEGE NGANGA	KSHS	11,770,520.00
				WEGERA CONSTRUCTION AND LOGISTICS LTD	RASHID ADAN HUSSEIN; ABDULLAHI MOHAMED ALI; YASSIN MOHAMUD MAALIM	KSHS	7,312,989.00
13	KP11/9A.2/RESTRICTED/ICT/05/18-19	PROPOSED SUPPLY, INSTALLATION AND COMMISSINING OF STRUCTURED CABLING IN HOMABAY OFFICE	19.03.2019	NETWORK 4 OFFICE SOLUTIONS LTD	THADDAEUS ODOYO; JOCINTER KAMARIA; JOHNSON OKIRO	KSHS	578,505.73
14	KP11/9A/2/3/RESTRICTED/HRA/09/18-19	SUPPLY OF MILK	19.03.2019	NASTRA VENTURES GENERAL SUPPLIES	PRICILLAH WANINI	KSHS	542,787.20
15	KP1/9A.2/DIRECT TENDER/62/ICT/18-19	PROCUREMENT OF SUPPORESTRICTED AND MAINTENANCE SERVICES AND LICENSES FOR CASE 360 SYSTEM	22.03.2019	COSEKE KENYA LTD	GABRIEL MURIMI GATHITU; GEOFFREY KARIUKI THUO; CATHERINE NGONGOSEKE; PETER NGONGOSEKE	KSHS	45,609,228.00
16	KP1/9A.2/RESTRICTED/14/ADM/18-19	PROVISION OF INTERNATIONAL COURIER SERVICES	22.03.2019	DHL WORLDWIDE EXPRESS KENYA LTD	CHRISTOPHER JOHN KIRUBI; OLIVER MWATIKO MWITA; ANDREW THUKU MUTUMA; DOCUMENT HANDLING (EA) LTD; DEUTCHE POST BETELLIGUGEN HOLDING GMBH	KSHS	RATES
17	KP3/9A/RESTRICTED/24/18-19	PURCHASE OF BRANDING AND REPAIR MATERIALS	26.03.2019	VIRTECH EAST AFRICA	VIRGINIA KARANJA	KSHS	789,745.40
18	KP1/9A.2/RESTRICTED/13/FIN/18-19	PROCUREMENT OF CLEARING AGENT FOR DECLARATION OF ELECTRICITY IMPORESTRICTED/EXPORESTRICT ED	27.03.3019	PLAINS LOGISTICS LTD	ESTHER NJUGUINI MWANGI; GODFREY NJOROGE MWATHI	KSHS	58,232.00 (PER UNIT)
19	KP1/9A.2/DIRECT TENDER/CS/58/18-19	INTER-LABORATORY COMPARISON (ILC) FOR METER CENTRAL LABORATORY	28.03.2019	KENYA BUREAU OF STANDARDS	GOK	KSHS	58,000.00
20	KP1/9A.2/DIRECT TENDER/CS/59/18-19	CALIBRATION SERVICES FOR METER CENTRAL LABORATORY	28.03.2019	KENYA BUREAU OF STANDARDS	GOK	KSHS	150,800.00
21	KP10/9A/RFQ/NER/96/18-19	PROVISION OF MOTOR VEHLCE REPAIRS SERVICES IN THIKA DEPOT	05.03.2019	CARMATE LIMITED	REGINA WANGUI,DANSON KIURA	KSHS	143,028.00

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22	KP10/9A/RFQ/NER/96/18-19	PROVISION OF MOTOR VEHICLE REPAIRS SERVICES IN THIKA DEPOT	05.03.2019	HAWKS AUTO SPARES	JOSEPH GACHOMBA, MARTIN KIGURU	KSHS	133,748.00
23	KP10/9A/RFQ/NER/96/18-19	PROVISION OF MOTOR VEHICLE REPAIRS SERVICES IN THIKA DEPOT	05.03.2019	THIKA AUTOMOBILE SERVICES LTD	JAMIL SUMAR, RAZIR JAMIL	KSHS	27,028.00
24	KP10/9A/RFQ/NER/98/18-19	SUPPLY OF LAPTOP BATTERY	05.03.2019	TISA MARKETING	TIMOTHY KIGURU	KSHS	4,408.00
25	KP10/9A/RFQ/NER/102/18-19	SUPPLY OF TOOLS	08.03.2019	DANIELS OUTLET	DANIEL MURIITHI	KSHS	89,320.00
26	KP10/9A/DIRECT TENDER/NER/08/18-19	PROVISION OF MOTOR VEHICLE REPAIRS IN WAJIR DEPOT	18.03.2019	AL-MARSHIDY ENTERPRISES LTD	MAJID HASSAN	KSHS	277,611.75
27	KP10/9A/RFQ/NER/101/18-19	SUPPLY OF FUEL AND LUBRICANTS-HABASWEIN	22.03.2019	HABASWEIN SERVICE STATION	ABDULLAHI FARAH; FARAH DAHIR	KSHS	445,334.00
28	KP10/9A/RESTRICTED/NER/09/18-19	SUPPLY OF DRINKING WATER, NO RESTRICTED IN EASTERN REGION	05.03.2019	MWIIHIA INVESTMENT COMPANY LIMITED	CATHERINE GATHONI KURIA; ANDREW MWIIHIA KARANJA; REGINA WAMBUI MWIIHIA; LUCY GATHONI MWIIHIA	KSHS	1,298,736.00
29	KP8/9BB/DIRECT TENDER/158/18-19	REPAIR OF KBG 153C	05.03.2019	CHINESE GARAGE	CLARIS OWOUR; JOSHUA KIILU	KSHS	38,396.00
30	KP8/9BB/DIRECT TENDER/161/18-19	REPAIR OF KBT 990N	05.03.2019	CHINESE GARAGE	CLARIS OWOUR; JOSHUA KIILU	KSHS	21,576.00
31	KP8/9BB/160/18-19	REPAIR OF KAT 771X	05.03.2019	CHINESE GARAGE	CLARIS OWOUR; JOSHUA KIILU	KSHS	80,852.00
32	KP8/9BB/DIRECT TENDER/154/18-19	REPAIR OF KBT 328N	05.03.2019	CHINESE GARAGE	CLARIS OWOUR; JOSHUA KIILU	KSHS	34,916.00
33	KP8/9BB/DIRECT TENDER/206/18-19	REPAIR OF KBQ 421D	05.03.2019	CHINESE GARAGE	CLARIS OWOUR; JOSHUA KIILU	KSHS	106,140.00
34	KP8/9BB/DIRECT TENDER/181/18-19	REPAIR OF KCK 180U	05.03.2019	SAGOO'S GARAGE	KAMALJI SAGOO	KSHS	6,240.80
35	KP8/9BB/DIRECT TENDER/201/18-19	REPAIR OF KBJ 400U	05.03.2019	CHINESE GARAGE	CLARIS OWOUR; JOSHUA KIILU	KSHS	13,340.00
36	KP8/9BB/DIRECT TENDER/178/18-19	REPAIR OF KCH 042Q	05.03.2019	SAGOO'S GARAGE	KAMALJI SAGOO	KSHS	20,520.40
37	KP8/9BB/DIRECT TENDER/151/18-19	REPAIR OF KBN 943E	05.03.2019	RAM GARAGE	RAMJI KHIMJI LALJI; DARESH RAMJI LAJI	KSHS	40,762.40
38	KP8/9BB/149/18-19	REPAIR OF KBT 456N	05.03.2019	RAM GARAGE	RAMJI KHIMJI LALJI; DARESH RAMJI LAJI	KSHS	12,945.60
39	KP8/9BB/152/18-19	REPAIR OF KCA 087F	05.03.2019	RAM GARAGE	RAMJI KHIMJI LALJI; DARESH RAMJI LAJI	KSHS	74,374.56

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40	KP8/9BB/DIRECT TENDER/141/18-19	REPAIR OF KAW 174Z	05.03.2019	SHAKIL GARAGE	UMAR MOHAMED; MANSURU MOHAMED; SALMA MOHAMED; SHAKIL MOHAMED	KSHS	24,476.00
41	KP8/9/DIRECT TENDER/146/18-19	REPAIR OF KAY 286V	05.03.2019	RAM AUTO GARAGE	RAMJI KHIMJI LALJI; DARESH RAMJI LAJI	KSHS	19,256.00
42	KP8/9BB/150/18-19	REPAIR OF KBT 287N	05.03.2019	RAM AUTO GARAGE	RAMJI KHIMJI LALJI; DARESH RAMJI LAJI	KSHS	10,509.60
43	KP8/9BB/148/18-19	REPAIR OF KBB 823S	05.03.2019	RAM AUTO GARAGE	RAMJI KHIMJI LALJI; DARESH RAMJI LAJI	KSHS	79,860.00
44	KP8/9BB/143/18-19	REPAIR OF KAY 286V	05.03.2019	SHAKIL AUTO GARAGE	UMAR MOHAMED; MANSURU MOHAMED; SALMA MOHAMED; SHAKIL MOHAMED	KSHS	20,798.80
45	KP8/9BB/138/18-19	REPAIR OF KAT 771X	05.03.2019	SHAKIL AUTO GARAGE	UMAR MOHAMED; MANSURU MOHAMED; SALMA MOHAMED; SHAKIL MOHAMED	KSHS	42,891.00
46	KP8/9BB/138/18-19	REPAIR OF KAR 204L	05.03.2019	SHAKIL AUTO GARAGE	UMAR MOHAMED; MANSURU MOHAMED; SALMA MOHAMED; SHAKIL MOHAMED	KSHS	17,806.00
47	KP8/9BB/137/18-19	REPAIR OF KAT 717X	05.03.2019	SHAKIL AUTO GARAGE	UMAR MOHAMED; MANSURU MOHAMED; SALMA MOHAMED; SHAKIL MOHAMED	KSHS	66,189.60
48	KP8/9BB/199/18-19	REPAIR OF KBG 457C	05.03.2019	SHAKIL AUTO GARAGE	CLARIS OWOUR; JOSHUA KIILU	KSHS	14,848.00
49	KP8/9BB/198/18-19	REPAIR OF KBU 080T	05.03.2019	CHINESE GARAGE	CLARIS OWOUR; JOSHUA KIILU	KSHS	75,342.00
50	KP8/9BB/138/18-19	REPAIR OF KBU 077T	05.03.2019	CHINESE GARAGE	CLARIS OWOUR; JOSHUA KIILU	KSHS	12,528.00
51	KP8/9BB/205/18-19	REPAIR OF ZE 1629 TRAILER	05.03.2019	CHINESE GARAGE	CLARIS OWOUR; JOSHUA KIILU	KSHS	63,800.00
52	KP8/9BB/202/18-19	REPAIR OF KBU 029T	05.03.2019	CHINESE GARAGE	CLARIS OWOUR; JOSHUA KIILU	KSHS	16,240.00
53	KP8/9BB/204/18-19	REPAIR OF KAT 138X	05.03.2019	CHINESE GARAGE	CLARIS OWOUR; JOSHUA KIILU	KSHS	33,756.00
54	KP8/9BB/182/18-19	REPAIR OF KBL 492G	05.03.2019	SHAKIL AUTO GARAGE	UMAR MOHAMED; MANSURU MOHAMED; SALMA MOHAMED; SHAKIL MOHAMED	KSHS	32,480.00
55	KP8/9BB/139/18-19	REPAIR OF KAT 914X	05.03.2019	SHAKIL AUTO GARAGE	UMAR MOHAMED; MANSURU MOHAMED; SALMA MOHAMED; SHAKIL MOHAMED	KSHS	42,398.00
56	KP8/9BB/142/18-19	REPAIR OF KAW 630Z	05.03.2019	SHAKIL AUTO GARAGE	UMAR MOHAMED; MANSURU MOHAMED; SALMA MOHAMED; SHAKIL MOHAMED	KSHS	40,565.20

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57	KP8/9BB/141/18-19	REPAIR OF KAW 174Z	05.03.2019	SHAKIL AUTO GARAGE	UMAR MOHAMED; MANSURU MOHAMED; SALMA MOHAMED; SHAKIL MOHAMED	KSHS	24,476.00
58	KP8/9BB/200/18-19	REPAIR OF KAR 204L	05.03.2019	CHINESE GARAGE	CLARIS OWOUR; JOSHUA KIILU	KSHS	9,396.00
59	KP8/9BB/207/18-19	REPAIR OF KAR 779L	05.03.2019	CHINESE GARAGE	CLARIS OWOUR; JOSHUA KIILU	KSHS	14,500.00
60	KP8/9BB/196/18-19	REPAIR OF KAW 159Z	05.03.2019	CHINESE GARAGE	CLARIS OWOUR; JOSHUA KIILU	KSHS	33,872.00
61	KP8/9BB/223/18-22	PROVISION FOR BREAKFAST FOR 40 PERSONS	05.03.2019	ACHIEVERS HOTEL	GEORGE GACHOKA KINYANJUI; PETER KARANO; CYRUS GACUKI NJAU; ROBERT KAMAU KARORI; JAMES MBUGUA KAMAU	KSHS	8,000.00
62	KP8/9BB/153/18-19	REPAIR OF KBT 661W	20.03.2019	RAM GARAGE	RAMJI KHIMJI LALJI; DARESH RAMJI LAJI	KSHS	43,766.80
63	KP8/9BB/120/18-19	PURCHASE OF CABLES	20.03.2019	RITAJ COMPANY	JOSEPH THUO	KSHS	404,492.00
64	KP8/9BB/219/18-20	HIRE OF TENTS CHAIRS AND PA SYSTEM	20.03.2019	OLESSOS COMMUNITY	EUNICE JEPCHUMBA	KSHS	39,476.00
65	KP8/9A/116/18-19	PURCHASE OF BARSOAP	25.03.2019	FELIXCA COMPANY LTD	CAROLINE RUTTO	KSHS	435,000.00
66	KP5/9A/3/2/78/HRA/18-19	PURCHASE OF CONFERENCE FACILITIES	28.02.2019	GREEN HILLS HOTEL	AGGREY WAHOME; CAROL GACIKU WAHOME; ROBERT MATHENGE WAHOME; LAURA WAHOME WENDY VILNERSSON	KSHS	120,000.00
67	KP5/9A/3/2/73/TPT/18-19	REPAIR OF MOTOR EHICLE- KCA 057F	18.02.2019	MAKEV AUTO GARAGE	RICHARD KABUGI	KSHS	72,384.00
68	KP5/9A/3/2/74/TPT/18-19	REPAIR OF MOTOR VEHICLE- KAY 275V	12.03.2019	MAKEV AUTO GARAGE	RICHARD KABUGI	KSHS	326,105.00
69	KP5/9A/3/2/89/HRA/18-19	PURCHASE OF CONFERENCE FACILITIES	19.03.2019	GREEN HILLS HOTEL	AGGREY WAHOME; CAROL GACIKU WAHOME; ROBERT MATHENGE WAHOME; LAURA WAHOME WENDY VILNERSSON	KSHS	140,000.00
70	KP5/9A/3/2/80/TPT/18-19	REPAIR OF MOTOR VEHICLE (KBT 246N & KCH 232Q)	26.03.2019	D.K MACHERE AUTO GARAGE	DAVID KABUI MACHERE	KSHS	22,156.00
71	KP5/9A/3/2/85/TPT/18-19	REPAIR OF MOTOR VEHICLE- KAV 552E	26.03.2019	D.K MACHERE AUTO GARAGE	DAVID KABUI MACHERE	KSHS	206,712.00
72	KP5/3/2/HRA/66/18-19	SUPPLY AND FIXING OF NEON LIGHTS SIGNAGES IN MT. KENYA	20.03.2019	NESTRA VENTURES GENERAL SUPPLIES LTD	PRICILLAH WANINI	KSHS	497,413.80
73	KP5/9A/3/2/37/TPT/18-19	SUPPLY OF FUEL, OIL AND LUBRICANT AT LAISAMIS	27.03.3019	LAISAMIS ENTERPRISES AND AUTOMOBILE	RAMADHAN KOCHELE; ABDIRIZACK KOCHELE	KSHS	450,000.00

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74	KP5/9A/3/2/75/TPT/18-19	SUPPLY OF FUEL, OIL AND LUBRICANT AT NORESTRICTEDH HERR	12.03.2019	MADOS INVESTMENT	ANANO GALGALLO	KSHS	450,000.00
75	KP5/9A/3/2/40/IT/18-19	SUPPLY OF IT ITEMS	15.2.2019	TISA MARKETING	TIMOTHY KIGURO	KSHS	250,792.00
			15.2.2019	PANORAMA TECHNICAL LTD	MARY KIMANI; MOFFAT MWANGI MUTHECI	KSHS	11,310.00
			15.2.2019	PROGRESSICE FIBRE LTD	PROGRESSIVE GROUP OF COMPANIES; HELEN WANGARI NJAGI; STANLEY KIMANI	KSHS	69,020.00
			15.2.2019	ACE TECHNOLOGY	GEORGE MUREITHI NJAGI; BRUCE DANCAN KITHINJI; STEVE KAINOTI RINGERA	KSHS	132,541.60
76	KP4/9A/RFQ/NW/044/18-19	PROVISION OF SERVICES FOR REPAIR OF MOTOR VEHICLES REGISTRATION NO. KBN 779E TOYOTA HILUX KUN 25R	25.03.2019	STANHOPE ENGINEERS LTD	DUNCAN WAMAI AND LUCY W NDAMBI	KSHS	35,960.00
77	KP4/9A/RFQ/NW/043/18-19	SUPPLY OF ELECTRICAL MATERIALS FOR RAGATI GIS SUBSTATION CONTROL ROOM	14.03.2019	LAVEXIS SUPPLIES	VICTORIA KITETO; DAVID KIBE	KSHS	46,574.00
78	KP4/9A/NW/RT/117/18-19	SUPPLY OF VARIOUS IT&T ITEMS FOR NAIROBI WEST REGION	19.03.2019	ACE TECHNOLOGIES LTD	GEORGE MURITHI; BRUCE KITHINJI; STEVE KINOTI	KSHS	310,218.80
79	KP4/9A/RFQ/61/19	SUPPLY OF GSM WIRELESS PHONES WITH SIMCARD SLOTS	28.02.2019	SYNERGY POWER SYSTEMS	RAJESH THAKAR; NISHA THAKAR	KSHS	26,100.00
80	KP4/9A/NW/RT/115/18-19	SUPPLY OF REPAIR MATERIALS FOR MAINTENANCE WORKS	12.03.2019	ABIEL SUPPLIES LTD	KEVIN MUNENE; JOSEPH NDUNGU	KSHS	475,638.94
81	KP4/9A/NW/RT/115/18-19	SUPPLY OF REPAIR MATERIALS FOR MAINTENANCE WORKS	12.03.2019	HOME CITI AFRICA LTD	JANE NDIRA; JOSHUA WARIUA	KSHS	74,367.60