

## KENYA POWER

## NOTIFICATION OF TENDER AWARDS

PERIOD: MARCH 2020

NO	TENDER NUMBER	TENDER NAME	APPROVAL DATE	BUSINESS NAME OF CONTRACTOR / SUPPLIER	DETAILS OF DIRECTORS	CURRENCY	CONTRACT PRICE/ VALUE
1	KP1/9A.1/DT/002/19-20	SUPPLY OF DRINKING WATER TO STIMA PLAZA, STIMA MALL AND JUJA CONTROL CENTER	06.03.2020	UNIVERSITY OF NAIROBI	DR.IDLE OMAR FARAH; PASCAL CHEPKORIR CHUMBA; DR. SANJAY KIYAPI; DR. LUCY KIYAPI; PROF. PETER MBITHI	KSH	2,251,169.16
2	KP2/9A/DT/NS/085/19-20	LEASE RENEWAL OF RUAI OFFICE	07.03.2020	PETER MBURU KIMANI	PETER MBURU KIMANI	KSH	RATE 110,000.00 PM
3	KP1/9A.2/OT/033/SS/19-20	PROVISION OF SECURITY SERVICES	06.03.2020	BOB MORGAN SERVICES LTD	NEIL ROBERT MORGAN; CEDAR RUTAKYAMIRWA MORGAN; MICHELLE KEKE MORGAN	KSH	160,748,160.00
				HATARI SECURITY GUARDS LTD	Josephat Kimani Mwangi; Jackson Ruitiari Kimani; Scolastica Wairimu Ruitiari; Stephen Mwangi Kimani	KSH	200,030,400.00
				RILEY FALCON SECURITY SERVICES LTD	Tobias Otieno See; Julius Owino Abiero	KSH	187,204,512.00
				G4S SECURITY SERVICES KENYA LIMITED	G4S Int Holdings; Richard Allan Wright; Steven Barry Patrick; Alvar Lawrence Okelo; Melvyn Richard Brooks; Melvyn Richard Brooks; Arthur Athanasius Moody Awori; John Matere Keriri; Jackson Muchira Mbui; Martin Michael OtitiNicholas ng'ang'a	KSH	117,302,726.40
				BASEIN SECURITY SERVICES LTD	Suleiman Maalim Mursal; Nima Adow Mursal; Habiba Abdullahi Yerrow	KSH	101,838,720.00
				BEDROCK HOLDINGS LIMITED	Stephen Onyango Ayugi; William Onyango Ololo	KSH	105,235,200.00
				GUARDFORCE GROUP LIMITED	Strabak Enterprises; Victor Ochieng Ochola; Douglas	KSH	118,974,240.00
				GYTO SUCCESS CO. LTD	June Chepngeno Towett; Gladys Mwikali Towett	KSH	91,858,080.00
				HARPCON SECURITY SERVICES LIMITED	Alphonse Bob Sirawa; Sylvia Awino Sirawa	KSH	106,627,200.00
				ISMAX SECURITY LIMITED	Abdirahaman Mohamed; Ismail Maalim; Muhamednoor Ali; Yusuf Abdille	KSH	118,654,080.00
				LAVINGTON SECURITY LIMITED	Pius Kiprop Chelimo; Jonah Kiprotich Telo	KSH	116,073,729.60
				MOCAM SECURITY SERVICES LIMITED	Laban Kibet Kattam; Esther Jemutai Kibor	KSH	113,921,280.00
				PRIDE KINGS SERVICES LTD	Maurice Osano; Zuhura Sale	KSH	82,754,400.00
PROTECTIVE CUSTODY LIMITED	Mark Kipkorir Koech; Jito Jafferalli; Abdul Aziz Kana	KSH	106,070,400.00				

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				SOLVIT SECURITY SOLUTIONS LTD	Chepchumba Bett; Meshack Kimutai Keter	KSH	54,705,600.00
				TOFADA SECURITY SERVICES LIMITED	George Olayo Kanyamkur; Washington Erick O Wasiamama	KSH	107,601,600.00
				VICKERS SECURITY SERVICES LTD	Abdikadir sheikh Abdulahi; Adow Osman Jehow; Bashir Haji Abdulaih; Abdikadir Mohamed Shabelo	KSH	100,910,387.13
4	KP1/9A.3/DT/46/19-20	SUPPLY OF METER TERMINAL SEALING PLATES	17.03.2020	NUMERICAL MACHINING COMPLEX LTD	GOK	KSH	6,199,504.00
5	KP1/9A.3/OT/03/19-20	PROCUREMENT OF 33KV 10KA, 220KV 10KA SURGE ARRESTERS AND FUSE CUTOUT LV OVERHEAD SERVICE 400A	16.03.2020	ELECTECHNIQUE POWER LTD	LEE KAMUNYA GAITIU	KSH	15,235,608.20
6		PURCHASE OF MEDICAL SUPPLIES IN PREPARATION FOR CONTROL MEASURES ON CORONA VIRUS	16.03.2020	KEMSA	GOK	KSH	13,595,000.00
7		PURCHASE OF HAND SANITIZERS IN PREPARATION FOR CONTROL MEASURES ON CORONA VIRUS	19.03.2020	KEMSA	GOK	KSH	165,000.00
8	KP1/9A.1A/RT/016/19-20	REPAIR OF KBB TURBINE ROTOR FOR MARSABIT POWER STATION	20.03.2020	MULTIGEN LIMITED	PETER OMINDO OKUMALI; RASHID KHWALE ONGOMA	KSH	410,495.00
9	KP1/9A.1A/RT/015/19-20	SUPPLY OF CRITICAL SEAL O-RING AND JOINT PACKING FOR 1MW ABC GENERATORS AT WAJIR AND MARSABIT POWER STATIONS	20.03.2020	CARNOTEC EAST AFRICA LIMITED	DAVID MWANDABWA; JANE OLIECH	KSH	1,277,874.32
10	KP3/9A/DT/02/19-20	PROVISION OF ELEVATOR LIFT MAINTENANCE SERVICES AT ELECTRICITY HOUSE NAIROBI	20.03.2020	SCHINDLER LTD	SYMMON KIDERO	KSH	6,566,486.48
11	KP1/9A.2/DT/062/CS/19-20	CALIBRATION SERVICES FOR METER CENTER CENTRAL LABORATORY	19.03.2020	KENYA BUREAU OF STANDARDS (KEBS)	GOK	KSH	295,800.00
12	KP1/9A.3/RFQ/001/19-20	SUPPLY OF STEEL CHANNELS STEADY BARS	20.03.2020	TECHSPA GENERAL SUPPLIES LTD	WILLIAM KURIA JOASH; JENNIFER NJERI KURIA	KSH	696,000.00
13	KP1/9A.2/RFQ/003/ICT/19-20	PROCUREMENT OF LAPTOPS AND IPAD	19.03.2020	YABRA TECHNOLOGIES LTD	ENOCK NYAMWEA	KSH	760,380.00
14	KP1/9A.1A/RFQ/004/19-20	SUPPLY OF PLOTTER & INK CARTRIDGES	20.03.2020	TISA MARKETING LTD	TIMOTHY KIGURU	KSH	271,440.00
				JO WORLD AGENCIES LTD	STEPHEN OCHANDA OMAMBIA; GEOFFREY OMAMBIA	KSH	139,200.00
15	KP10/9A/NER/015/19-20	SUPPLY OF FUELS, OILS AND LUBRICANTS AND RELATED SERVICES FOR KITUI DEPOT VEHICLES & PLANT	23.03.2020	KANDA PETROL STATION LTD	DARIUS KAMAU NGAI	KSH	EST. 3,107,160.00
16	KP1/9A.2/DT/068/ADMIN/19-20	PROCUREMENT OF TELEPHONE VOICE AND DATA SERVICES COMPANYWIDE	23.03.2020	SAFARICOM PLC	TILL STREICHERT; ROBERT WILLIAM COLLYMORE; ELIJAH BITANGE NDEMO; MOHAMMED SHAMEEL AZIZ; LINDA WATIRI MURIUKI; VIVEK BADRINATH; SUSAN MUDHUNE; MICHAEL JOSEPH; NICHOLAS NGANGA; HENRY KIPLAGAT ROTICH	KSH	84,000,000.00

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17	KP1/9A.2/DT/069/ADMIN/19-20	PROCUREMENT OF TELEPHONE VOICE AND DATA SERVICES COMPANYWIDE	23.03.2020	TELKOM KENYA LTD	NATIM KAUL; JEROME OKOTH OCHIENG; JINARO KIPKOMEI KIBET; DORCAS FLORENCE KOMBO; DENNIS ALUANGA; STEVEN EVANS EDWARD; EDWARD NJOROGE; HENRY KIPLAGAT ROTICH	KSH	9,600,000.00
18	KP1/9A.2/DT/070/ADMIN/19-20	PROCUREMENT OF TELEPHONE VOICE AND DATA SERVICES COMPANYWIDE	23.03.2020	AIRTEL NETWORKS KENYA LTD	RAJEER SETHI; BHARTI AIRTEL KENYA; ALOK BAFNA; PRASANTA DAS SARMA; DADDY BUJITU; TITUS NAIKUNI	KSH	12,000,000.00
19		PURCHASE OF HAND SANITIZERS IN PREPARATION FOR CONTROL MEASURES ON CORONA VIRUS	20.03.2020	KEMSA	GOK	KSH	166,320.00
20	KP1/9A.1A/RT/021/19-20	SUPPLY OF NON CONTACT INFRATED THERMOMETORS	26.03.2020	ALPHA TIMES LTD	MICHAEL MWITI MUTHAMIA; DIANA MUKOMUNENE	KSH	2,088,000.00
21	KP1/9A.1A/RT/019/19-20	SUPPLY OF 3 PLY SURGICAL FACE MASKS	26.03.2020	POWER X SOFT SYSTEM AFRICA	ROBERT MUTUNGU MORAYA; PETER MAINA MUGO	KSH	5,569,948.80
22	KP5/9A/3/2/116/DT/19-20	NEW KANGEMA OFFICE LEASE	30.03.2020	ESTATE OF THE LATE JOHN NJOROGE MICHUKI	ESTATE OF THE LATE JOHN NJOROGE MICHUKI	KSH	35,000.00 PER MONTH
23	KP4/9A/NW/RFQ/056/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	02/03/2020	STANHOPE ENGINEERS LTD	DUNCAN .N. WAMAE; ANDREW.K. NDIRITU; LUCY.W.NDAMBI	KSH	107,300.00
24	KP4/9A/NW/RFQ/056/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	02/03/2020	BIZZY BEAT AUTO CENTRE LTD	AR KAUR; DIPTINDER KAUR; ZACHEOUS ONGUC	KSH	381,858.08
25	KP4/9A/NW/RFQ/056/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	02/03/2020	RONGALINK ENTERPRISES LTD	JAMES KIARIE; MINEH NGONYO	KSH	156,252.00
26	KP4/9A/NW/RFQ/056/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	02/03/2020	FOREVER GENERAL SUPPLIES	GRACE NJUGUNA; ISAAC MUTHEMBA; LORNA AKINYI; EVELYN AKINYI	KSH	138,968.00
27	KP4/9A/NW/RFQ/057/19-20	SUPPLY OF ELECTRICAL MATERIALS IN NAIROBI WEST SUB COUNTY	10/03/2020	SECU SERVICES LTD	Felix Musyoki; Sharon Ndungwa	KSH	313,896.00
28	KP4/9A/NW/RFQ/058/19-20	SUPPLY OF ICT ACCESSORIES	11/03/2020	SECU SERVICES LTD	Felix Musyoki; Sharon Ndungwa	KSH	17,980.00
29	KP4/9A/NW/RFQ/060/19-20	SUPPLY OF PRINYING PAPERS	06/03/2020	LAVEXIS GENERAL SUPPLIES	Victoria Sau; David Kibe	KSH	20,624.80
30	KP11/9A/2/3/RT/TPT/19/19-20	TENDER FOR SUPPLY OF MOTOR VEHICLE TYRES AND TUBES FOR SOUTH NYANZA FLEET	17.02.2020	AUTOXPRESS LTD	SANDEEP NARENDRA SHAH, JEENAL NARENDRA SHAR, MICHAEL ALAN TURNER, ROBERT NGETHA WAITHAKA, PRATUL HEMRAJ SHAH, DANIEL MUTISYA NDONYE	KSH	2,000,130.00
				KINGSWAY TYRES LIMITED	MANOJ RAMNIKAL SHAH, NITIN SHAH, KAMAL RAMESH PANACHAND SHAH	KSH	464,496.48
31	KP11/9A.2/DT/15/19-20	PROVISION OF REPAIR SERVICES FOR TOYOTA LANDCRUISER KAY 511C	09.03.2020	PAMICO AGENCIES	PAUL ODHIAMBO ONGONGA	KSH	196,330.00
32	KP11/9A/DT/TPT/13/19-20	FOR REPAIR OF MITSUBISHI HIAB REG NO. KBB 895S	02.03.2020	RANGI MBILI AUTO SPARES	AKBAR KHAN	KSH	250,444.00

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33	KP10/9A/DT/NER/31/19-20	DIRECT PROCUREMENT OF MOTOR VEHICLE REPAIRS SERVICES KBG 589C	17.03.2020	MUR+K18:S18ANGA MOTOR SPARES LTD	ANWAR ,SELINA	KSH	788,341.80
34	KP2/9A/NS/RT/08/20	SUPPLY OF HAND SPRAYERS	26.03.2020	BLAIR LEGACY VENTURES	TONY BLAIR	KSH	60,169.20
35	KP2/9A/NS/RT/002/2019	CONNECTION OF WATER FROM EXISTING IBERA AFRICA BOREHOLE	24.03.2020	HOSPITALITY K CONSULT	ANN M MURUNGI	KSH	283,023.76
36	KP2/9A/NS/DT/105/2019	REPAIR OF VEHICLE KBG 443C	04.02.2020	CESSCOLINA E A LTD	CHRISTINE MWASHO	KSH	27,502.50
37	KP2/9A/NS/DT/007/2020	REPAIR OF VEHICLE KBN 770E	20.03.2020	FINAL AUTO LTD	FRANCIS MURIITHI	KSH	83,554.80
38	KP2/9A/NS/019/20	PURCHASE OF TEA URNS	20.03.2020	VIRTECH EAST AFRICA	VIRGINIA KARANJA	KSH	120,640.00
39	KP9/9A/RT/TPT/056/20	REPAIRS OF KBN 748E	02.03.2020	HIPPO GARAGE & ELECTRICAL WORKS	HIPPOLYTUS ONDINGO	KSH	26,679.76
40	KP9/9A/RT/TPT/081/20	REPAIRS OF KCD 154G	02.03.2020	HIPPO GARAGE & ELECTRICAL WORKS	HIPPOLYTUS ONDINGO	KSH	83,404.00
41	KP9/9A/RT/TPT/082/20	REPAIRS OF KBL 473G	02.03.2020	HIPPO GARAGE & ELECTRICAL WORKS	HIPPOLYTUS ONDINGO	KSH	52,316.00
42	KP9/9A/RT/TPT/084/20	REPAIRS OF KBB 568S	02.03.2020	HIPPO GARAGE & ELECTRICAL WORKS	HIPPOLYTUS ONDINGO	KSH	187,804.00
43	KP9/9A/RT/TPT/117/20	REPAIRS OF KAW 171Z	02.03.2020	ACCURATE FARM MACHINERY	JORIM OGWAE	KSH	112,600.00
44	KP9/9A/RT/TPT/118/20	REPAIRS OF KBB 776S	17.03.2020	HIPPO GARAGE & ELECTRICAL WORKS	HIPPOLYTUS ONDINGO	KSH	193,998.40
45	KP9/9A/RT/TPT/137/20	REPAIRS OF KBG 585C	02.03.2020	ACCURATE FARM MACHINERY	JORIM OGWAE	KSH	104,400.00
46	KP9/9A/RT/TPT/188/20	REPAIRS OF KBB 848S	17.03.2020	ACCURATE FARM MACHINERY	JORIM OGWAE	KSH	68,320.00
47	KP9/9A/RT/TPT/194/20	REPAIRS OF KBB 565S	17.03.2020	HIPPO GARAGE & ELECTRICAL WORKS	HIPPOLYTUS ONDINGO	KSH	138,336.00
48	KP9/9A/RT/ST/210/20	PURCHASE OF TONER CARTRIDGES 64A	10.03.2020	CARINA MAX LIMITED	CAREN BITTOK , SAMMY KIMURGOR	KSH	282,112.00
49	KP9/9A/RT/TPT/289/20	REPAIRS OF KAY 293V	26.03.2020	ACCURATE FARM MACHINERY	JORIM OGWAE	KSH	11,300.09
50	KP6/9A/QT/ 415-18/19	PURCHASE OF ELECTRICAL ITEMS - HR & ADMIN.	19.02.2020	WINFLEX ENTERPRISES	WINNIE ATIENO	KSH	162,168.00

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51	KP6/9A/QT/ 415-18/19	PURCHASE OF ELECTRICAL ITEMS - HR & ADMIN.	19.02.2020	TACTILE ENTERPRISES	Catherine Wanjiru 700, Joseph Kuria 300	KSH	310,532.00
52	KP6/9A/QT/ 415-18/19	PURCHASE OF ELECTRICAL ITEMS - HR & ADMIN.	19.02.2020	NILEBLANK COMPANY LIMITED	Abraham Ngetich 500, Shadrack Mutai 500	KSH	1,816,575.82
53	KP6/9A/QT/ 415-18/19	PURCHASE OF ELECTRICAL ITEMS - HR & ADMIN.	19.02.2020	Musembi supplies limited	Sidney Musembi	KSH	181,726.00
54	KP6/9A/QT/ 11-19/2020	PURCHASE OF TYRES AND TUBES COAST REGION	16.03.2020	KINGSWAY TYRES LIMITED	Manoj Ramnikal Shah/Nitin Shah /Kamal Ramesh Panachand	KSH	295,384.40
55	KP6/9A/QT/ 12-19/20	PURCHASE OF PHOTO COPY PAPER (WHITE) A4	17.03.2020	WESKIT ENTERPRISE	PAMELA OKOTH	KSH	232,000.00
56	KP6/5C/QT/09-19/20	PROVISION OF FUMIGATION SERVICES FOR 2 YEAR CONTRACT COAST REGION	20.03.2020	ENVIROCARE GENERAL AGENCIES LTD	ANNAH ONYANGO; MATHEW DEYA; KENNEDY AYUKA	KSH	819,800.00
57	KP7/9A/RT/ST/04-19/20	STAY BLOCKS	28/02/2020	PRIMEBUILD GENERAL CONTRACTORS	FRANCIS GUTO NYANGAU & EDINAHH NYANCHAMA KIBEGWA	KSH	888,560.00
58	KP7/9A/RT/HRA/33-19/20	PROVISION OF CONFERENCE CERTIFICATE	13/03/2020	BONTANA HOTEL	JEPKOECH ROTICH, JOB CHEBON & SILAS CHEBON	KSH	860,000.00
59	KP5/9A/3/145/CS/19-20	PHOTOCOPYING PAPERS	23.03.2020	M/S SYNERGY POWER SYSTEMS LTD	RAJESH CHANDOLAL THAKAR & NISHA RAJESH THAKAR	KSH	458,200.00
60	KP5/9A/3/128/TPT/19-20	FLEET REPAIRS	03.03.2020	M/S NGATHI GNERAL WORKSHOP	ESTON NTHIGA & PETER MBAKA	KSH	74,912.80
61	KP5/9A/3/117/TPT/19-20	FLEET REPAIRS	28.02.2020	KIANDA MOTORS GARAGE	MARY KAGURE	KSH	712,982.40
62	KP5/9A/3/128/TPT/19-20	FLEET REPAIRS	20.03.2020	JIMKWIT FIT GARAGE	JAMES NGETHER	KSH	728,480.00
63	KP5/9A/3/128/TPT/19-20	PURCHASE OF TONER 64A	4.03.2020	GEO SMART ENGINEERING	DORIS KIMATHI/BETTY MWENDWA	KSH	384,540.00