

**KENYA POWER**

**NOTIFICATION OF TENDER AWARDS**

**PERIOD: OCTOBER 2019**

NO	TENDER NUMBER	TENDER NAME	APPROVAL DATE	BUSINESS NAME OF CONTRACTOR / SUPPLIER	DETAILS OF DIRECTORS	CURRENCY	CONTRACT PRICE/ VALUE
1	KP1/9A.3/OT/14/18-19	SUPPLY OF 11KV AND 33KV AUTORECLOSERS	09.08.2019	HARDEXO COMPANY LIMITED	TERRY MUMBI KINYUA; BERNICE WANJIKU KINYUA; LUCY ANNE WANJIRU; KINYUA MUREITHI	USD	1,598,475.36
2	KP1/9A.1A/RT/002/19-20	SUPPLY OF MATERIALS FOR STIMA PLAZA BANKING HALL EMERGENCY EXIT & FABRICATION OF SAMPLE FURNITURE	02.10.2019	FORTHRIGHT VENTURES COMPANY LTD	MERCY KWAMBOKA; PETER KAMUNYA	KSHS	177,909.20
3	KP1/9A.2/DT/011/CS/19-20	PROVISION OF ANNUAL REPORT DESIGN, TRANSLATION, PRODUCTION AND PRINTING OF 2018/2019 ANNUAL REPORT	09.10.2019	SCANAD KENYA LIMITED	PHARAT KUMAR K J THAKRAR. SALLY CHEMUTAI SAWE, SANDEEP MADAN, WPP SCANGROUP LIMITED	KSHS	11,580,964.00
4	KP1/9A.1A/RFQ/017/18-19	SUPPLY OF ASSORTED SPARES FOR CUMMINS ENGINES FOR ELWAK AND ELDAS POWER STATIONS	11.10.2019	CUMMINS C&G LIMITED	VUAY GIDOOMAL; PRATUL SHAH; THIERY PIMI; JOHN CHEGE	KSHS	322,919.35
5	KP1/9A.3/DT/08/19-20	SUPPLY OF INSULATOR SHACKLE LV	14.10.2019	LOMAS & LOMAS LTD	RAHITA NILESH JASAN; NILESH VASANILIMAR JASAN	KSHS	2,048,328.00
6	KP1/9A.3/DT/09/19-20	SUPPLY OF INSULATOR SHACKLE LV	14.10.2019	PISU & COMPANY LTD	RITA KAMAL SHAR	KSHS	1,687,800.00
7	KP1/9A.1A/RT/001/19-20	SUPPLY OF BIOMETRIC ID CARD HOLDERS AND LANYARDS	14.10.2019	JOMATRIC CONSTRUCTION AND GENERAL SUPPLIES LTD	KELVIN MACHARIA MURAGE; JOHN MUIRURI MWANGI	KSHS	167,040.00
				DIVA ENGINEERING LTD	STELLAH MWAI; SYMON KOMO	KSHS	522,000.00
				FARLAND VENTURES LTD	DORRIS NDONGI; FRANCIS MUTUA	KSHS	742,400.00
8	KP1/9A.3/RT/03/19-20	PROCUREMENT OF CABLE 630SQMM S/C LV FROM KNOWN MANUFACTURERS	14.10.2019	CABLE CONNECT LTD	RAHITA NILESH JASANI; NILESH VASANILIMAR JASANI	KSHS	2,025,360.00
9	KP1/9A.2/DT/010/HR/19-20	ISO/IEC 17025: 2017 INTERNAL AUDITORS TRAINING	15.10.2019	KENYA ACCREDITATION SERVICES (KENAS)	GOK	KSHS	551,332.00
10	KP1/9A.1A/RT/003/19-20	SUPPLY OF AGM GIVEAWAYS AND BANNERS	15.10.2019	PROMO KINGS LTD	HARISHRAMJI; BEEJAL HARIA	KSHS	3,097,200.00
				ROYALMARK SERVICES LTD	AGLYNE KWAMBAI; CRISTOPHER TIREN	KSHS	2,146,000.00
				RAMCO PRINTING WORKS LTD	AMIT PATEL; ANAD DAVE	KSHS	5,916.00
11	KP1/1/3A/4/1/RT/001/19-20	SUPPLY AND DELIVERY OF MEAT & MEAT PRODUCTS TO KPI	17.10.2019	TENDEDR CUTS LIMITED	MARTIN CHENGO; BERNALETTA KALEKYE	KSHS	3,718,640.00
				RAGELY INVESTMENT LIMITED	DONALD OPONGO OWINO	KSHS	1,361,500.00
12	KP1/9A.2/RT/003/INS/19-20	PROVISION OF GROUP PERSONAL ACCIDENT AND GROUP MEDICAL (DIRECTORS) INSURANCE POLICIES FOR THE PERIOD 01.11.2019 TO 31.08.2021	17.10.2019	PLAN AND PLACE INSURANCE BROKERS LIMITED	JAMES GATHARA NGARI; PETERSON MUNENE MWAI	KSHS	1,326,644.00
13	KP1/9A.2/OT/05/ICT/19-20	PROPOSED LEASING OF 85 (NO.) MULTIFUNCTIONAL PRINTERS COUNTRYWIDE	31.10.2019	MFI MANAGED DOCUMENT SOLUTIONS LTD	SULTANALI NAZARALI PIRBHAI; AMIN SULTAN MADHANI; ARIFALI SULTANALI NAZARALI MADHANI; ZAHRA ARIFALI SULTAMALI MADHALI	KSHS	RATES (MAX 9,000,000.00)
				TISANJE ENTERPRISES	SALOME WANGUI	KSHS	201,260.00

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14	KP10/9A/27/19-20	SUPPLY OF PROMOTIONAL MATERIALS CUSTOMER SERVICE 2019	02.10.2019	BEKATH LTD	PAULINE THEURI,BEDAN KAMENYA	KSHS	36,644.40
				DILAMUS ENTERPRISES	JOHN MULANDI,PETRONILLA NTHENYA, ANTININA NDUNGWA	KSHS	81,200.00
15	KP10/9A/RFQ/NER/30/19-20	SUPPLY OF DRINKING WATER FOR CUSTOMER SERVICE 2019	02.10.2019	MWIIHIA	ANDREW MWIIHIA,GATHONI KURIA,WAMBUI MWIIHIA,GATHONI MHWIIHIA	KSHS	18,125.00
16	KP10/9A/RFQ/NER/03/19-20	WINDOW TINT 3D FOR KIKUYU,THIKA ARCADE & LIMURU OFFICE	14.10.19	MASH JOHN	JOHN MACHARIA	KSHS	114,584.80
17	KP10/9A/RFQ/17/19-20	PROVISION OF TWO BURNER TABLE COOKER	17.10.2019	BEKATH LTD	PAULINE THEURI ,BEDAN KAMENYA	KSHS	152,999.94
18	KP10/9A/DT/NER/04/19-20	DIRECT PROCUREMENT OF MOTOR VEHICLE REPAIRS KAY 411V	25.10.19	MURANGA MOTORS SPARES	ANWAR,SALIM	KSHS	153,502.80
19	KP10/9A/DT/NER/06/19	DIRECT PROCUREMENT OF MOTOR VEHICLE REPAIRS KBG 469C	16.10.19	THIKA MOTOR DEALERS (K) LTD	J.N MUKORA.G.K WAMBUGU	KSHS	488,950.03
20	KP10/9A/RFQ/NER/18/19-20	PROVISION OF MOTOR VEHICLE REPAIRS SERVICES IN THIKA DEPOT	17.10.19	HIGHWAY	TARSEM SINGH,PARMJEET SIGNH	KSHS	124,526.00
				MURANGA MOTORS SPARES	ANWAR,SALIM	KSHS	275,848.00
21	KP5/9A/3/2/63/TPT/19-20	Repair of motor vehicles	15.10.2019	MUTECH MOTOR & CIVIL ENGINEERING	1.Peter Mugi 2. Esther Mugi	KSHS	475,176.60
22	KP5/9A/3/2/51/TPT/19-20	Fleet Repair Services	03.10.2019	MOSES CHEGE	Moses Chege	KSHS	70,180.00
23	KP5/9A/3/2/46/HRA/19-20	Purchase of Sheer curtains	01.10.2019	GROEN ENTERPRISES	Rose Muchemi	KSHS	276,480.00
24	KP5/9A/3/2/68/TPT/19-20	Fleet Repair Service	15.10.2019	KINGONGO JUNCTION MOTOR GARAGE LTD	Zaweria Wakonyo Wamugunda	KSHS	106,720.00
25	KP5/9A/3/2/50/TPT/19-20	Repair of motor vehicles	03.10.2019	B.K MOTORS	Boniface Kinoti	KSHS	89,000.00
26	KP5/9A/3/2/02/TPT/19-20	Repair of motor vehicles	19.09.2019	K K MOTORS	Laban Kairira	KSHS	30,102.00
27	KP5/9A/3/2/09/TPT/19-20	Repair of motor vehicles	25.10.2019	COMMERCIAL EMBU GARAGE	David Kabuga	KSHS	144,420.00
28	KP5/9A/3/2/72/TPT/19-20	Hotel services	04.10.2019	ELAND SAFARI HOTEL	1.Stephen maina 2.Chuka afya	KSHS	64,750.00
29	KP5/9A/3/2/74/TPT/19-20	Fleet Repairs	31.10.2019	MAKEV AUTO PARTS	Richard Kabugi	KSHS	493,754.00
30	KP2/9A/NS/RT/035/2019	PURCHASE OF FURNITURE REPAIR MATERIALS	16.10.2019	DESSY INVESTMENT	DEREK KIVAYILU	KSHS	138,127.00
31	KP2/9A/NS/RT/035/2019	PURCHASE OF FURNITURE REPAIR MATERIALS	16.10.2019	GULFTECH AGENCIES	RENSON KANYIIRI	KSHS	93,264.00
32	KP2/9A/NS/RT/035/2019	PURCHASE OF FURNITURE REPAIR MATERIALS	16.10.2019	VIRTECH EAST AFRICA	VIRGINIA KARANJA	KSHS	84,042.42
33	KP2/9A/NS/RT/067/2019	HIRE OF PA/NEEMA LICENCED MC & DANCERS	04.10.2019	TISA MARKETING	TIMOTHY KIGU	KSHS	86,118.40

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34	KP2/9A/NS/RT/066/2019	PROVISION OF DRAPED TENTS,CHAIRS & TABLES	04.10.2019	MALIA GENERAL SUPPLIES	Eunice Okwado	KSHS	40,000.00
35	KP2/9A/NS/RT/065/2019	SUPPLY OF T-SHIRTS	04.10.2019	KYULE ENTERPRISES	Rael Kyule	KSHS	62,640.00
36	KP2/9A/NS/RT/059/2019	REPAIR KCD 858G	12.10.2019	MEBUCON K LTD	SILVESTER SIELE	KSHS	26,448.00
37	KP2/9A/NS/RT/059/2019	REPAIR KBB 809S	12.10.2019	PONY MOTORS PANEL BEATERS	JOSEPH KAMAU	KSHS	55,100.00
38	KP2/9A/NS/RT/059/2019	REPAIR KCH 228Q	12.10.2019	PONY MOTORS PANEL BEATERS	JOSEPH KAMAU	KSHS	160,196.00
39	KP2/9A/NS/RT/059/2019	REPAIR KAW 170Z	12.10.2019	PONY MOTORS PANEL BEATERS	JOSEPH KAMAU	KSHS	105,676.00
40	KP2/9A/NS/RT/059/2019	REPAIR KBB842S	12.10.2019	LOWER GOGAN AUTOMOBILE ENG	DONALD MWANGANGI	KSHS	72,500.00
41	KP2/9A/NS/DT/057/2019	REPAIR KBG 587C	22.10.2019	DAUD AUTO GARAGE	DAUDI NDUNDA	KSHS	9,860.00
42	KP2/9A/NS/RT/056/2019	REPAIR KAV 768E	08.10.2019	PONY MOTORS PANEL BEATERS	JOSEPH KAMAU	KSHS	100,920.00
43	KP7/9A/RT/MKT/01-19/20	HIRE OF PA & DJ	08.10.2019	MASH JOHN ENTERPRISES	JOHN MACHARIA	KSHS	149,200.00
44	KP7/9A/RT/MKT/01-19/20	HIRE OF DECO	08.10.2019	BLOSSOM BOOMERS	RODAH NYAMBURA	KSHS	30,000.00
45	KP7/9A/RT/ICT/02-19/20	DATA NETWORK MATERIALS	28.10.2019	TISA MARKETING	TIMOTHY KIGURU	KSHS	444,106.00
46	KP7/9A/RT/TPT/06-19/20	REPAIR OF KAV 577E	31.10.2019	BHOLA AUTO SPARES	NAEEM MUGHAL; TABASSUM MUGHAL	KSHS	179,336.00
47	KP3/9A/RT/21/19-20	SUPPLY OF REPAIR MATERIALS	1.10.2019	GEESON INVESTMENTS LTD	GLORIA CHEPSEBA	KSHS	84,671.30
48	KP3/9A/RT/22/19-20	SUPPLY OF BRANDING MATERIAL AND GIFTS	1.10.2019	RIPPLES TECHNOLOGIES LTD	MARK NGULI	KSHS	279,357.00
49	KP6/7.1/DP/393-18/19	Mounting Of Canopy on MV Stima 1	22.10.2019	CAPTAIN ANDY FISHING SUPPLY LIMITED	ANDREW DAVID THOMAS/ERICA ANN DARNBOROUGH	KSHS	548,100.00

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50	KP6/5C/QT/3391-18/19	PROVISION OF BRANDED T-SHIRTS	07.10.2019	M/s Bulubu investment	LARRY MUNYAO	KSHS	168,896.00
51	KP6/5C/QT/390-18/19	ROVISION OF DECORATION SERVICE	07.10.2019	M/s High Tide Global Logistics	FRANK MUNENE MURITHI/BEATRICE MUMBI MUREITHI	KSHS	76,212.00
52	KP6/5C/QT/365-18/19	ROVISION OF PA DJ AND MEDIA SERVICES	09.09.2019	HIGH TIDE GLOBAL LOGISTICS LIMITED	FRANK MUNENE MURITHI/BEATRICE MUMBI MUREITHI	KSHS	218,080.00
53	KP11/9A/DT/MKT/01/19-20	PROVISION OF VARIOUS SERVICES AT MIGORI ASK SHOW	7.10.2019	TISA MARKETING	TIMOTHY KIGURU	KSHS	277,936.00
54	KP11/9A/2/3/RT/HRA/06/19-20	FIXING OF CULVERTS AT MIGORI POLE YARD	23.09.2019	JO WORLD AGENCIES LTD	GEOFFREY OMAMBIA, EMILY KWAMBOKA	KSHS	126,440.00
55	KP11/9A/2/3/RT/HRA/04/19-20	TENDER FOR PURCHASE OF TEA URNS	09.09.2019	ACE TECHNOLOGIES LTD	GEORGE MURITHI, BRUCE KITHINJI	KSHS	161,959.20
56	KP11/9A/2/3/RT/HRA/08/19-20	TENDER FOR PURCHASE OF MILK	16.10.2019	NASTRA VENTURES AND GENERAL SUPPLIERS	PRISCILLAH WANINI KINUTHIA	KSHS	357,477.20
57	KP11/9A/2/3/RT/HRA/09/19-20	TENDER FOR PURCHASE OF DRINKING WATER	16.10.2019	NASTRA VENTURES AND GENERAL SUPPLIERS	PRISCILLAH WANINI KINUTHIA	KSHS	249,400.00
58	KP11/9A/2/3/RT/HRA/07/19-20	FOR PURCHASE OF HARDWARE ITEMS	15.10.2019	NASTRA VENTURES AND GENERAL SUPPLIERS	PRISCILLAH WANINI KINUTHIA	KSHS	136,643.36
59	KP9/9A/RT/ST/439/19	PURCHASE OF RAPID Stapling machine	01.10.2019	LAKE PRINTERS	SANJAY MANDAVIA	KSHS	174,000.00
60	KP9/9A/RT/ST/441/19	PURCHASE F SISAL STRING	01.10.2019	DUBI INVESTMENTS	KENNEDY KKOOGO	KSHS	38,500.00
61	KP9/9A/RT/ST/441/19	PURCHASE OF PLASTIC PAPER BASKET	01.10.2019	LAKE PRINTERS	SANJAY MANDAVIA	KSHS	17,400.00
62	KP9/9A/RT/MKT/648/19	PURCHASE OF T- SHIRTS	04.10.2019	TISA MARKETING	TIMOTHY KIGURU	KSHS	150,800.00
63	KP9/9A/RT/MKT/649/19	PURCHASE OF UMBRELLAS	04.10.2019	STEWART HAILS	RAYMOND KOPAR	KSHS	6,380.00
64	KP9/9A/RT/MKT/651/19	BRANDING AND DECORATION OF BANKING HALL	04.10.2019	MARKSIGNS MEDIA PROMOTIONS	VALYNE MUKOLWE , JOHNSTONE MOKOLWA	KSHS	36,000.00
65	KP9/9A/RT/MKT/650/19	PURCHASE OF BANNERS	04.10.2019	TISA MARKETING	TIMOTHY KIGURU	KSHS	11,000.00

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66	KP9/9A/RT/HRA/622/19	DEMOLITION WORKS AT KISUMU DEPOT	04.10.2019	KINKY CONSTRUCTION ENTERPRISES	IAN KINUTHIA	KSHS	54,056.00
67	KP9/9A/RT/ST/499/19	PUCHASE OF WOOD PEG SURVEY	01.10.2019	DUBI INVESTMENTS	KENNEDY KKOGO	KSHS	245,000.00
68	KP4/9A/RFQ/NW/032/19-20	MOTOR VEHICLE REPAIR;KAT 71 6X,KCH 229 AND KAY 556V	Oct-19	RONGALINK ENTERPRISE	JAMES KIARIE; MINNETH NGONYO	KSHS	174,116.00
				FOREVER GENERAL SUPPLIES	GRACE NJUGUNA; ISAAC MUTHEMBA; KELVIN AGALLA	KSHS	17,539.20
69	KP4/9A/RFQ/NW/032/19-20	MOTOR VEHICLE REPAIR;KAY 459V,KBT 343N,KAY 600V,KAR 995L AND KBQ 220D	Oct-19	RONGALINK ENTERPRISE	JAMES KIARIE; MINNETH NGONYO	KSHS	72,152.00
70	KP4/9A/RT/NW/003/19-20	PROPOSED FIT OUT WORKS FOR ADDITIONAL OFFICE AT MILELE MALL NGONG OFFICE	Oct-19	TEZLO TRADING LTD	MARY WANJIRA KIBANYA; JOHN KAMAU MUGO	KSHS	624,509.20
71	KP4/9A/RFQ/NW/023/19-20	PROVISION OF CATERING SERVICES AT NITF 2019	Oct-19	TISA MARKETING	TIMOTHY KIGURU	KSHS	324,800.00
72	KP4/9A/RFQ/NW/025/19-20	SUPPLY OF WATER AT NITF 2019	Oct-19	LAVEXIS GENERAL SUPPLIES	VICTORIA SAU KITETO; DAVID ALFRED KIBE WAIRAGU	KSHS	52,000.00
73	KP4/9A/RFQ/NW/025/19-20	HIRE OF DRAPERIES AND DECORATION FOR USE AT THE NITF 2019	Oct-19	ETHAM PORTFOLIO AGENCIES	PETER KARIUKI NYAGA	KSHS	150,000.00
74	KP4/9A/RFQ/NW/040/19-20	SUPPLY OF ELECTRICAL ITEMS FOR USE AT THE CUSTOMER SERVICE WEEK 2019	Oct-19	AGITEC SOLUTIONS LTD	JOSEPH NDIRANGU WAMBUGU; JOSEPH NDIRANGU KITHINJI	KSHS	49,300.00
75	KP4/9A/RFQ/NW/040/19-20	SUPPLY OF ELECTRICAL ITEMS FOR USE AT THE CUSTOMER SERVICE WEEK 2019	Oct-19	RESHAZ GENERAL SUPPLIES	CHARLES MUTHECHI MWANGI	KSHS	12,528.00
76	KP4/9A/RFQ/NW/039/19-20	SUPPLY OF GIFT ITEMS FOR USE AT THE CUSTOMER SERVICE WEEK 2019	Oct-19	JOLARODY INVESTMENT	JOYCE MUTHONI MURITHI	KSHS	48,580.00
77	KP4/9A/RFQ/NW/039/19-20	SUPPLY OF GIFT ITEMS FOR USE AT THE CUSTOMER SERVICE WEEK 2019	Oct-19	DESSY INVESTMENTS	DEREK KIVAYILU	KSHS	16,300.00
78	KP4/9A/RFQ/NW/039/19-20	SUPPLY OF GIFT ITEMS FOR USE AT THE CUSTOMER SERVICE WEEK 2019	Oct-19	GEESON INVESTMENTS LTD	GLORIA CHEPSEBA	KSHS	3,421.30
79	KP4/9A/RFQ/NW/027/19-20	MOTOR VEHICLE REPAIRS; KCH 262Q T/L/C HZJ 79R AND KCH 230Q L/C HZJ 79R	Oct-19	RONGALINK ENTERPRISES	JAMES KIARIE; MINNETH NGONYO	KSHS	128,412.00