

KENYA POWER

NOTIFICATION OF TENDER AWARDS

PERIOD: APRIL 2020

NO	TENDER NUMBER	TENDER NAME	APPROVAL DATE	BUSINESS NAME OF CONTRACTOR / SUPPLIER	CURRENCY	CONTRACT PRICE/ VALUE
1	KP1/9A.3/OT/03/19-20	PROCUREMENT OF 33KV 10KA, 220KV 10KA SURGE ARRESTERS AND FUSE CUTOUT LV OVERHEAD SERVICE 400A	01.04.2020	Harrowden Company Ltd	KSH	10,381,800.13
2		PURCHASE OF HAND SANITIZERS IN PREPARATION FOR CONTROL MEASURES ON CORONA VIRUS	03.04.2020	KEMRI	KSH	705,600.00
3	KP1/9A.3/OT/27/19-20	SUPPLY OF TREATED WOODEN POLES (LOCAL MANUFACTURERS ONLY)	03.04.2020	BROOKWOOD LTD	KSH	62,004,320.00
				GLOBAL WOOD TREATMENT LTD	KSH	69,894,640.00
				GILGIL TREATMENT INDUSTRIES LTD	KSH	104,142,480.00
				JANWIL ENTERPRISES LTD	KSH	52,814,510.00
				LINE ENTERPRISES CO. LTD	KSH	92,649,200.00
				MAKUYU WOOD TREATMENT PLANT LTD	KSH	19,662,000.00
				OASIS CAPITAL LTD	KSH	82,470,200.00
				PANOCAL INTERNATIONAL LTD	KSH	96,222,000.00
				POLES & POSTS TREATMENT PLANT LTD	KSH	47,833,064.00
				ROCKAN CONSTRUCTION CO. LTD	KSH	58,980,316.00
RASAGA INVESTMENT LTD	KSH	58,553,320.00				

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				TALLY TIMBER (EA) LTD	KSH	15,646,080.00
				TIMSALES LTD	KSH	112,865,448.00
4	KP1/9A.2/RFQ/002/ID/19-20	PRINTING OF ISO CERTIFICATES	03.04.2020	JADAH GLOBAL SERVICES	KSH	20,590.00
5	KP1/9A.1A/RT/017/19-20	SUPPLY OF FUEL INJECTORS FOR CATERPILLAR GENERATOR SET MODEL 3606 FOR WAJIR POWER STATION	03.04.2020	LUXEMART COMPANY LTD	KSH	5,922,264.00
6	KP1/9A.1A/RT/024/19-20	SUPPLY OF NON CONTACT INFRARED THERMOMETORS	08.04.2020	BKP PRODUCTS LIMITED	KSH	3,800,000.00
7		PURCHASE OF SODIUM HYPOCHLORITE IN PREPARATION FOR CONTROL MEASURES ON CORONA VIRUS	08.04.2020	KEMSA	KSH	139,000.00
8	KP1/9A.2/OT/39/ICT/19-20	SUPPLY OF HEADSETS FOR CONTACT CENTRE	03.04.2020	YABRA TECHNOLOGIES LTD	KSH	4,388,280.00
9	KP1/9A.3/OT/18/19-20	SUPPLY OF 66KV CIRCUIT BREAKET. 11KV METERING PANEL AND 11KV SWITCHBOARD PANEL	08.04.2020	WINGS ENTERPRISE LTD	KSH	16,135,057.10
				INHEMETER AFRICA COMPANY LTD	KSH	56,709,430.60
				EZEETECH LTD	KSH	1,746,440.00
				Harrowden Company Ltd	KSH	46,359,999.95
				NOTABLE VENTURES TONGAREN LTD	KSH	32,794,999.97
10	KP3/9A/DT/10/19-20	RENEWAL OF LEASE FOR PARKING SPACE AT JAMHURI HIGH SCHOOL PARKLANDS	08.04.2020	THE BOARD OF MANAGEMENT JAMHURI HIGH SCHOOL	KSH	531,080.00 PM
11	KP3/9A/OT/03/19-20	SUPPLY, INSTALLATION AND TESTING OF AUTOMOTIVE SPEED GOVERNORS AND ISSUANCE OF COMPLIANCE CERTIFICATES	08.04.2020	TRACK AND TRACE LTD	KSH	8,800,000.00
12	KP8/5D/DT/061/19-20	RENEWAL OF LEASE FOR KITALE OFFICE	08.04.2020	AMBWERE COMPLEX LTD	KSH	210,000.00 PM

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13	KP10/9A/OT/012/19-20	SUPPLY OF STAY BLOCKS	08.04.2020	COMPACT POLES & SERVICES	KSH	3,259,600.00
14	KP1/9A.3/DT/34/19-20	SUPPLY OF PREFABRICATED ITEMS	14.04.2020	CITY ENGINEERING LTD	KSH	1,310,196.80
15	KP1/9A.3/DT/45/19-20	SUPPLY OF TERMINATIONS	17.04.2020	MOTONGUVU E.A LTD	KSH	747,155.30
16	KP3/9A/DT/09/19-20	RENEWAL OF LEASE FOR OFFICE PREMISES AT KCB JOGOO ROAD	17.04.2020	KCB BANK KENYA LTD	KSH	120,978.00 PM
17	KP1/9A.3/DT/16/19-20	SUPPLY OF PREFABRICATED ITEMS	17.04.2020	ABCOS INDUSTRIAL LTD	KSH	116,129,239.08
18	KP1/9A.3/RT/03/19-20	SUPPLY OF STEEL CHANNELS STEADY BARS	17.04.2020	TECHSPA GENERAL SUPPLIERS LTD	KSH	5,859,600.00
19	KP2/9A/NS/DT/090/19	SUPPLY OF BOTTLED DRINKING WATER FOR NAIROBI REGION	17.04.2020	UNIVERSITY OF NAIROBI	KSH	3,926,832.00
20	KP1/9A.1A/RT/022/19-20	SUPPLY OF HAND SANITIZERS	17.04.2020	Y & M SOLUTIONS LTD	KSH	3,819,000.00
21	KP1/9A.3/DT/32/19-20	PURCHASE OF LVCT 3PH ENERGY METERS	22.04.2020	HEXING TECHNOLOGY CO. LTD	KSH	289,875,087.72
22	KP1/9A.3/DT/33/19-20	SUPPLY OF DISTRIBUTION TRANSFORMERS	22.04.2020	MAHASHAKTI ENERGY LTD - INDIA	USD	10,485,949.00
23	KP5/9A/3/2/116/DT/19-20	RENEWAL OF LEASE FOR NANYUKI TOWN	22.04.2020	COMINCO (K) LTD	KSH	544,320.00 PM
24	KP1/9A.3/OT/09/19-20	SUPPLY OF PREFABRICATED ITEMS	24.04.2020	TOWERTECH AFRICA LTD	KSH	9,729,066.26
				CITY ENGINEERING LTD	KSH	11,216,272.00
				TECHSPA GENERAL SUPPLIERS LTD	KSH	82,183,523.41
				ST. THERESA INDUSTRIES (K) LTD	KSH	50,382,479.52

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25	KP1/9A.3/OT/10/19-20	SUPPLY OF PREFABRICATED ITEMS (YWPWD)	24.04.2020	MASHUDU SUPPLIES LTD	KSH	10,161,162.04
				TIBISI INDUSTRIES LTD	KSH	19,467,563.56
26	KP1/9A.1A/RT/023/19-20	SUPPLY OF 3 PLY FACE SURGICAL MASK	18.04.2020	ALPHA TIMES LTD	KSH	1,699,740.00
				Y & M SOLUTIONS LTD	KSH	2,565,000.00
				DOUBLE LINK ENTERPRISES	KSH	10,199,808.00
				AURA ENTERPRISES LTD	KSH	2,314,200.00
				DAMAMU ENTERPRISES	KSH	855,000.00
27	KP1/9A.1A/RFQ/003/19-20	SUPPLY OF PRINTING PAPERS	28.04.2020	JADAH GLOBAL SERVICES LTD	KSH	760,380.00
28	KP1/9A.3/OT/30/19-20	PURCHASE OF PRE-PAYMENT METER ENERGY S/PHASE	30.04.2020	INHEMETER AFRICA COMPANY LTD	KSH	523,670,400.00
				MAGNATE VENTURES LTD	KSH	330,739,200.00
				SMART METER TECHNOLOGY	KSH	248,054,400.00
29	KP4/9A/NW/RFQ/NW/061/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	14.04.2020	STANHOPE ENGINEERS LTD	KSH	121,150.40
30	KP4/9A/NW/RFQ/NW/061/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	14.04.2020	BIZZY BEAT AUTO CENTRE LTD	KSH	24,128.00
31	KP4/9A/NW/RFQ/NW/061/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	14.04.2020	RONGALINK ENTERPRISES LTD	KSH	166,274.40
32	KP4/9A/NW/RFQ/NW/062/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	14.04.2020	BIZZY BEAT AUTO CENTRE LTD	KSH	27,840.00
33	KP4/9A/NW/RFQ/NW/062/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	14.04.2020	RONGALINK ENTERPRISES LTD	KSH	94,192.00

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34	KP4/9A/DT/NW/009/19-20	SUPPLY OF REUSABLE MASKS	24.04.2020	RIVATEX EAST AFRICA LTD	KSH	250,000.00
35	KPI/1/3A/4/1/RT/020/19-20	PROVISION OF FUMIGATION SERVICES AT KPI	21.4.2020	PESTLAB CLEANING SERVICES LTD	KSHS	394,400.00
36	KP10/9A/DT/NER/14/19-20	SUPPLY OF WATER TO KIKUYU OFFICE	02.04.2020	INTREPID VENTURES LTD	KSHS	100 PER UNIT FOR A PERIOD OF 2 YEARS
37	KP10/9A/DT/NER/37/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES ELWAK DEPOT	06.04.2020	BOKOLA GARAGE	KSHS	522,203.00
38	KP10/9A/OT/NER/014/19-20	PROVISION OF SANITARY BINS AND DISPOSAL SERVICES FOR A PERIOD OF TWO (2) YEARS IN NORTH EASTERN REGION	14.04.2020	RENTOKIL INTIAL KENYA Ltd	KSHS	212,040.00
39	KP10/9A/RFQ/NER/182/19-20	SUPPLY OF PHOTOCOPYING PAPERS	21.04.2020	MASH JOHN ENTERPRISES	KSHS	430,000.00
40	KP11/9A/2/3A/DT/TPT/07/19-20	Repair of Mitsubishi Fuso FM615 KAV 580E	27.03.2020	SIMBA CORPORATION LIMITED	KSHS	533,199.12
41	KP11/9A/2/3A/DT/TPT/08/19-20	Repair of Mitsubishi Fuso KBL 154G	31.03.2020	SIMBA CORPORATION LIMITED	KSHS	111,468.72
42	KP2/9A/NS/RT/03/20	PURCHASE OF DETERGENTS FOR NAIROBI REGION	14.04.2020	VIRTECH E AFRICA	KSHS	1,182,169.92
43	KP2/9A/NS/RT/03/20	PURCHASE OF DETERGENTS FOR NAIROBI REGION	14.04.2020	MICHMASH TRADING CO. LTD	KSHS	147,319.20
44	KP2/9A/NS/RT/03/20	PURCHASE OF DETERGENTS FOR NAIROBI REGION	14.04.2020	MORNING STAR	KSHS	203,764.40
45	KP2/9A/NS/RT/03/20	PURCHASE OF DETERGENTS FOR NAIROBI REGION	14.04.2020	TISANJE ENTERPRISES	KSHS	59,160.00
46	KP2/9A/NS/RT/03/20	PURCHASE OF DETERGENTS FOR NAIROBI REGION	14.04.2020	DESSY INVESTMENTS	KSHS	27,770.00

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47	KP2/9A/NS/RT/09/20	SUPPLY WATER TANKS, STOOL & BASIN	01.04.2020	MAIL MAGER	KSHS	38,680.20
48	KP2/9A/NS/RT/09/20	SUPPLY WATER TANKS, STOOL & BASIN	01.04.2020	VIRTECH E AFRICA	KSHS	253,351.10
49	KP2/9A/NS/RT/10/20	SUPPLY GSM PHONE	28.04.2020	TISANJE ENTERPRISES		116,000.00
50	KP7/9A/DT/HRA/33-19/20	NEW LEASE SUBUKIA EMERGENCY OFFICE	06.04.2020	JOYCE MBAIRE NDORO	KSH	888,560.00
51	KP7/9A/DT/HRA/34-19/20	NEW LEASE LONDIANI EMERGENCY OFFICE	09.4.2020	SAMUEL NJOROGE MACHARIA	KSH	860,000.00
52	KP5/9A/3/136/TPT/19-20	FLEET REPAIRS	1.04.2020	D.K.MACHERE	KSH	89,900.00
53	KP5/9A/3/128/TPT/19-20	FLEET REPAIRS	23.04.2020	GROEN ENTERPRISES	KSH	661,200.00
54	KP5/9A/3/146/HRA/19-21	WORKS TO ESTABLISH KERUGOYA OFFICE	16.04.2020	M/s Kabira Ventures Co. Limited.	KSH	1,577,797.00
55	KP5/9A/3/151/TPT/19-22	Tyre and Tubes	30.04.2020	M/s Auto Lion Tyre	KSH	1,054,500.00
				M/s Treadsetters Tyre Ltd	KSH	383,040.00
				M/s Autoxpress Limited	KSH	1,428,420.00
56	KP5/9A/3/2/143/TPT/19-20	FUEL,OIL&LUBRICANTS	02.04.2020	SAQU FILLING STATION LTD	KSH	RATES
57	KP5/9A/3/2/141/TPT/19-20	FUEL,OIL&LUBRICANTS	02.04.2020	fifa holding ltd	KSH	RATES
58	KP5/9A/3/2/142/TPT/19-20	FUEL,OIL&LUBRICANTS	02.04.2020	BARI SERVICE STATION	KSH	RATES

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59	KP5/9A/3/2/121/TPT/19-20	FLEET REPAIRS	02.04.2020	MUTECH MOTORS	KSH	RATES
60	KP1/9A.3/OT/22/18-19	SUPPLY OF 12M & 15M CONCRETE POLES 75SC WITHOUT EARTH	28.02.2020	AOKI MANUFACTURING LTD	KSH	32,132,000.00
				ABM HOLDINGS LTD	KSH	60,013,528.00
				COMPACT POLES & SERVICES LTD	KSH	73,758,600.00
				LINE ENTERPRISES CO. LTD	KSH	44,602,000.00
				RAI CEMENT LTD	KSH	70,132,208.00
				WESTMINSTER LTD	KSH	44,175,862.00