

KENYA POWER

NOTIFICATION OF TENDER AWARDS

PERIOD: FEBRUARY 2019

NO	TENDER NUMBER	TENDER NAME	BUSINESS NAME OF CONTRACTOR / SUPPLIER	CURRENCY	CONTRACT PRICE/ VALUE	DETAILS OF DIRECTORS
1	KP1/9A.2/OT/15/ICT/18-19	PROVISION OF COMPREHENSIVE SUPPORT & MAINTENANCE SERVICES FOR T5-8 SUPER CLUSTERS	NETRONICS COMMUNICATIONS LTD	KSHS	191,720,974.76	ISAAC OCHIENG OPONDO; CYNTHIA ALLAN
2	KP1/9A.3/OT/02/18-19	SUPPLY OF STREET LIGHTING MATERIALS	THAMES ELECTRICALS	KSHS	299,262,600.00	ROHITA NILESH JASANI; NILESH VASANTKUMAR JASANI
			POWERNET KENYA LTD	KSHS	137,500,000.00	LEE MURIUKI MUCHOMA; DAVID KARANJA MAINA
			SATYA & CO. LTD	KSHS	7,328,880.00	RADHESHREE SATISHKUMAR MODI; HARDIK SATISHKUMAR MODI
3	KP1/9A.2/OT/17/ICT/18-19	PROVISION OF COMPREHENSIVE SUPPORT & MAINTENANCE OF EXADATA DATABASE MACHINE	ATLANCIS TECHNOLOGIES LTD	KSHS	79,132,766.38	DANIEL KINYWA NJUGUNA; TONEY WEBALA
4	KP1/9A.1A/OT/004/18-19	SUPPLY OF BAR SOAP BY SPECIAL GROUPS	LAND BRANDENBURG LTD	KSHS	9,082,521.60	OCHIENG ELISHA; HANS OCHIENG PATEL
5	KP1/9A.1A/RFQ/003/18-19	SUPPLY OF HARDWARE MATERIALS FOR STIMA CLUB RENOVATION	MERCADO SOLUTIONS	KSHS	349,803.52	NDERITU BACHIA; EVANS CHEGE
			JADAH GLOBAL SERVICES	KSHS	204,630.00	ROSELYNE NGINA

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6	KP1/9A.2/RT/14/ICT/18-19	PURCHASE OF RADIO SPARES	BONUM KENYA LIMITED	KSHS	8,270,800.00	RAPHAEL KYALO MUTUA; NKIROTE CAROLINE
7	KP1/9A.2/DT/55/NW/18-19	315KVA 33/11KV TRANSFORMER REPAIRS	MAHASHAKTI KENYA LIMITED	KSHS	580,000.00	MAHASHAKTI ENERGY LIMITED; SUNMARA ENERGY LIMITED; KULVINDER SINGH RANA; KANSAL PIYUSH; NIDHI RANA; SINGHAL SACHIN
8	KP1/9A.2/DT/53/HR/18-19	ISO 17025:2017 IMPLEMENTATION TRAINING	KENYA ACCREDITATION SERVICE (KENAS)	KSHS	348,000.00	GOK
9	KP1/9A.2/RT//18/FIN/18-19	PROVISION OF CONSULTANCY SERVICES FOR IMPLEMENTATION OF NEW INTERNATIONAL FINANCIAL REPORTING STANDARDS (IFRS 9 & 15)	DELOITTE & TOUCHE	KSHS	19,432,227.00	F.ALOO; N. MURAYA; B.W. IRUNGU; J.A. NYANG'AYA; D.M. MBOGHO; I. KARIM; R. MWAURA; F. OMONDI; F. OKWIRI; F. MITAMBO; C. LUO
10	KP1/9A.2/DT/45/ADM/18-19	PROVISION OF AIRTIME TOP UP COMPANYWIDE	TELKOM KENYA LIMITED	KSHS	16,704,000.00	HENRY ROTICH; PIERRE JEAN-FRANCOIS HEINRICH; STEVE EDWARDS EVANS; AMEEL SOMANI; RODOLPHE ALDO MARIO MAREUSE; SAYYID AHMED; EDWARD NJOROGI; THE CABINET SECRETARY TO THE TREASURY; JAMHURI HOLDINGS LTD
11	KP1/9A.2/DT/44/ADM/18-19	PROVISION OF AIRTIME TOP UP COMPANYWIDE	AIRTEL NETWORKS KENYA LTD	KSHS	13,476,000.00	TITUS NAIKUNI; DADDY BUJITU MUKADI; PROSANTA DAS SARMA; BHARTI AIRTEL KENYA B.V
12	KP3/9A/RT/15/18-19	REPAIR OF KAV 578E	EXPRESS GARAGE LTD	KSHS	1,038,200.00	ROBIN MAINA
13	KP1/9A.1A/RT/006/18-19	SUPPLY OF WIRELESS MICROPHONES AND ASSOCIATED ACCESSORIES FOR AUDITORIUM IN STIMA PLAZA	JADAH GLOBAL SOLUTIONS	KSHS	333,384.00	ROSELYNE NGINA MUTUKU

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14	KP1/9A.1A/RT/008/18-19	SUPPLY OF HARDWARE & ELECTRICAL MATERIALS FOR ADMINISTRATION REPAIR WORKS	URBAN LINKS INVESTMENT LTD	KSHS	152,545.80	EDWIN MAINGI KAIBUNG'A; MONICA KAGWIRIA KAIBUNG'A
			NASTRA VENTURES GENERAL SUPPLIES LTD	KSHS	356,062.00	PRISILA WANINI KINUTHIA
15	KP1/9A.2/RT/10/ID/18-19	ISO 9001:2015 QMS RE: CERTIFICATION	SGS KENYA LTD	KSHS	8,470,679.80	ALBERT G. STOCKHELL; SAMUEL K. GYAN; STEPHEN ROSSITER; FABRICE J.P. EGLOVE; SGS SA; SGS SUB HOLDING BV
16	KP1/9A.3/RT/011/18-19	SUPPLY OF PUBLIC SAFETY PROMOTIONAL MATERIALS	BRANDENBURG INDUSTRIES LTD	KSHS	678,600.00	INNOCENT SUNDAY OBURA; CHARLENE KOMEN
17	KP3/9A/RT/14/18-19	REPAIR OF KAV 585E M/FUSO	EXPRESS GARAGE LTD	KSHS	1,038,200.00	ROBIN MAINA
18	KP6/5C/QT/287 - 18 /19	PURCHASE OF BIO DATA FILES COAST REGION	PRIJAS ENTERPRISES	KSHS	414,000.00	MS. SUSAN MULEWA
19	KP4/9A/RT/NW/114/18-19	SUPPLY OF FIRE FIGHTING EQUIPMENT	BELWATT SYSTEMS LTD	KSHS	476,064.00	GEORGE WAKAYA; JOHN MIRINGU; RAHAB MUMBI; HELEN THAMANI
20	KP11/9A/2/3/RT/SC/03/18-18	SUPPLY OF BAR SOAP	PANORAMA TECHNICAL SERVICES LTD	KSHS	435,000.00	MOFFAT MUTHECI; MARY NJERI KIMANI
21	KP9/9A/RT/TPT/016/19	REPAIRS OF KAW 456Z M/FUSO FM 615 HIAB	KHALSA MOTORS (2005)	KSHS	76,250.00	RASHPAL MEHARBAN SINGH
22	KP9/9A/RT/TPT/033/19	REPAIRS OF KBB 565S ISUZU 4.3	BEYOND KENYA INVESTMENTS	KSHS	83,700.00	GEORGE ONYANGO
23	KP9/9A/RT/TPT/040/19	REPAIRS OF KAY 484V	KHALSA MOTORS (2005)	KSHS	39,830.00	RASHPAL MEHARBAN SINGH
24	KP9/9A/RT/TPT/070/19	REPAIRS OF KAY 470V	KHALSA MOTORS (2005)	KSHS	7,888.00	RASHPAL MEHARBAN SINGH
25	KP9/9A/RT/ST/075/19	PURCHASE OF SISAL ROPES	GENERAL EQUIPMENT (1978) CO. LTD	KSHS	472,000.00	DILIP MOKAR SHAH & PANKAJKUMR MOKAR SHAH
26	KP9/9A/RT/ST/076/19	PURCHASE OF COUNTER BOOKS	LAKE PRINTERS & STATIONERS	KSHS	60,300.00	SANJAY MANDARIA AND PREETI SANJAY
27	KP9/9A/RT/MKT/093/19	HIRE OF TENTS , CHAIRS , TABLES AND FLOWER ARRANGEMENTS	EVERCON INVESTMENT	KSHS	117,972.00	ERICK ONDIEK

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28	KP9/9A/RT/MKT/094/19	PROVISION OF VIDEO ,PHOTOGRAPHY , SOUND SYSTEM , PA & DJ	STEWART HAILS	KSHS	112,400.00	EVELYN AKINYI KOPAR & ELIZABETH OLOO ODERO
29	KP9/9A/RT/MKT/095/19	PROMOTIONAL MATERIALS AND BANNERS	TISA MARKETING	KSHS	339,010.00	TIMOTHY KIGURU
30	KP9/9A/RT/MKT/096/19	CATERING SERVICES	IMPERIAL HOTEL	KSHS	275,000.00	AMIN GILANI; MUNIRA GILANI; SHAMAS GILANI; HANIF GILANI
31	KP5/9A/3/2/61/TPT/18-19	FLEET REPAIR KBT 469N	BORNFACE KINOTI MOTORS	KSHS	236,629.56	BORNFACE KINOTI
32	KP5/9A/3/2/64/TPT/18-19	FLEET REPAIR KBN 790E	KINGONGO JUNCTION MOTOR GARAGE	KSHS	4,555,880.00	KAWERIA WAKONYO WAMUGUNDA
33	KP5/9A/3/2/63/TPT/18-19	FLEET REPAIR KBL 220G	OMARI AUTO GARAGE	KSHS	181,972.00	OMARI ABDULA
34	KP5/9A/3/2/59/TPT/18-19	PURCHASE OF HPDE PIPES	TISA MARKETING	KSHS	284,026.00	TIMOTHY KINGURU
35	KPI/1/3A/4/1/RT/029/18-19	SUPPLY AND DELIVERY OF BAR SOAP	GEESON INVESTMENTS LIMITED	KSHS	229,680.00	GLORIA CHEPSEBA; CHRISTINE JEPKOECH