



From: Chief Manager, IT&Telecommunications

To: **CHIEF ACCOUNTANT, B&BC**

Your ref:

Our ref

KP1/9AA-2/PT/ITT/08/14 __

Date: 22/4/2014

CONFIRMATION OF AVAILABILITY OF FUNDS FOR The Procurement of an AVS Equipment or the Data Centre at the Electricity House Nairobi, Mombasa, Kisumu, Nakuru and Nyeri (Supply ,Installation and Commissioning , Training and maintenance) TENDER NO.

KP1/9AA-2/PT/ITT/08/14 __

A tender for provision of **an AVS Equipment or the Data Centre at the Electricity House Nairobi (Supply, Installation and Commissioning, Training and maintenance)** estimated to cost kshs. **14,720,226.00** will be floated on 2nd June, 2014.

Funds for provision will be drawn from:

Account **Refurbishment of the Disaster Recovery Centre.**

Cost Centre - 606513

Internal order - 657824

I confirm that there are no other tenders approved by TC/PC for which POs/IOs have not been raised for the above mentioned cost centre.

Signature of the section head

FOR B&BC USE

The said internal order/expenditure account has an unutilized amount of ksh..... as onday of.....20.....

CA- B&BC