

KENYA POWER

NOTIFICATION OF TENDER AWARDS

PERIOD: JULY 2020

NO	TENDER NUMBER	TENDER NAME	BUSINESS NAME OF CONTRACTOR / SUPPLIER	CURRENCY	CONTRACT PRICE/ VALUE
1	KP1/9A.3/OT/33/19-20	SUPPLY OF MATERIAL FOR REPAIR OF EMBAKASI -CITY CENTRE 220KV LINE	M/S METSEC CABLES LIMITED	KES	28,756,160.46
2	KP1/9A.3/OT/32/19-20	SUPPLY OF 10M,11M &12 M CONCRETE POLES WITHOUT EARTH (LOCAL MANUFACTURERE ONLY)	YASH POLES	KES	57,483,645.00
2	KP1/9A.3/OT/32/19-20	SUPPLY OF 10M,11M &12 M CONCRETE POLES WITHOUT EARTH (LOCAL MANUFACTURERE ONLY)	RAI CEMENT LTD	KES	43,060,285.20
2	KP1/9A.3/OT/32/19-20	SUPPLY OF 10M,11M &12 M CONCRETE POLES WITHOUT EARTH (LOCAL MANUFACTURERE ONLY)	AAKI MANUFACTURING LIMITED	KES	45,182,703.00
2	KP1/9A.3/OT/32/19-20	SUPPLY OF 10M,11M &12 M CONCRETE POLES WITHOUT EARTH (LOCAL MANUFACTURERE ONLY)	JUNGLE ENERGY (K) LTD	KES	40,987,560.00
2	KP1/9A.3/OT/32/19-20	SUPPLY OF 10M,11M &12 M CONCRETE POLES WITHOUT EARTH (LOCAL MANUFACTURERE ONLY)	GREYSTONE INDUSTRIES LTD	KES	35,574,861.66
2	KP1/9A.3/OT/32/19-20	SUPPLY OF 10M,11M &12 M CONCRETE POLES WITHOUT EARTH (LOCAL MANUFACTURERE ONLY)	CP POWER EA LTD.	KES	30,780,000.00
2	KP1/9A.3/OT/32/19-20	SUPPLY OF 10M,11M &12 M CONCRETE POLES WITHOUT EARTH (LOCAL MANUFACTURERE ONLY)	MERU SUPREME INDUSTRIES LTD	KES	28,785,000.00
2	KP1/9A.3/OT/32/19-20	SUPPLY OF 10M,11M &12 M CONCRETE POLES WITHOUT EARTH (LOCAL MANUFACTURERE ONLY)	WORLD POLES LTD	KES	28,101,000.00
2	KP1/9A.3/OT/32/19-20	SUPPLY OF 10M,11M &12 M CONCRETE POLES WITHOUT EARTH (LOCAL MANUFACTURERE ONLY)	REGIONAL ROYAL TRANSMISSION LTD	KES	26,790,000.00
2	KP1/9A.3/OT/32/19-20	SUPPLY OF 10M,11M &12 M CONCRETE POLES WITHOUT EARTH (LOCAL MANUFACTURERE ONLY)	AFRICA ENERGY GROUP LTD	KES	20,858,060.16
2	KP1/9A.3/OT/32/19-20	SUPPLY OF 10M,11M &12 M CONCRETE POLES WITHOUT EARTH (LOCAL MANUFACTURERE ONLY)	LINE ENTERPRISES Co. LTD	KES	17,737,260.00
2	KP1/9A.3/OT/32/19-20	SUPPLY OF 10M,11M &12 M CONCRETE POLES WITHOUT EARTH (LOCAL MANUFACTURERE ONLY)	ABM HOLDINGS LTD	KES	14,422,482.00
2	KP1/9A.3/OT/32/19-20	SUPPLY OF 10M,11M &12 M CONCRETE POLES WITHOUT EARTH (LOCAL MANUFACTURERE ONLY)	OLIVE CONSTRUCTION & SUPPLIERS LTD	KES	10,693,200.00
2	KP1/9A.3/OT/32/19-20	SUPPLY OF 10M,11M &12 M CONCRETE POLES WITHOUT EARTH (LOCAL MANUFACTURERE ONLY)	MAKUYU CONCRETE PRODUCTS LTD	KES	4,056,120.00
3	KP1/9A.2/RFQ/015/19-20	PROCUREMENT OF 3 LICENSE FOR ADOBE (PHOTOSHOP ILLUSTRATOR,AFTER EFFECTS IN DESIGN AND STOCK TOOLS)	M/S NASTRA VENTURES GENERAL SUPPLIES	KES	205,200.00
4	KP1/9A.2/RFQ/016/19-20	PROCUREMENT OF 3 LICENSE FOR SOFTWARE FOR PREPARING COMPANY ID-CARDS	M/S NASTRA VENTURES GENERAL SUPPLIES	KES	200,070.00
5	KP1/9A.1A/RT/025/19-20	SUPPLY OF STATIONERY ITEMS	RAMCO PRINTING WORKS LRS	KES	6,500,986.80
6	KP1/9A.1A/OT/013/19-20	CONSTRUCTION OF TWO CYLINDRICAL TANKS WITH CAPACITY OF 500000LITRES FOR LODWAR AND MANDERA STATIONS	M/S RING TECHNICAL SERVICES LTD	KES	49,366,120.00
7	KP1/9A.3/OT/29/19-20	SUPPLY OF STREET LIGHTING MATERIALS - BRACKETS 1.5M	ST. THERESA INDUSTRIES	KES	12,527,175.00
8	KP1/9A.3/RT/01/2020	PURCHASE OF 25MM2 LV 4/C AL PVC SWA CABLE	M/S CABLE CONNECT LIMITED	KES	15,321,600.00

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9	KP1/9A.3/RT/01/2020	PURCHASE OF 25MM2 LV 4/C AL PVC SWA CABLE	M/S EAST AFRICAN CABLES LIMITED	KES	5,376,240.00
10	KP1/9A.4/OT/TPT/06/19-20	SUPPLY OF HYDRAULIC UNIT TOOLS AND EQUIPMENT , WORKSHOP TOOLS AND EQUIPMENT AND CIVIL WORKS	M/S SCOPE PROJECTS LTD	KES	10,083,044.80
10	KP1/9A.4/OT/TPT/06/19-20	SUPPLY OF HYDRAULIC UNIT TOOLS AND EQUIPMENT , WORKSHOP TOOLS AND EQUIPMENT AND CIVIL WORKS	M/S DAYAH CONSTRUCTION LIMITED	KES	13,058,178.00
10	KP1/9A.4/OT/TPT/06/19-20	SUPPLY OF HYDRAULIC UNIT TOOLS AND EQUIPMENT , WORKSHOP TOOLS AND EQUIPMENT AND CIVIL WORKS	M/S MECHANICAL LLYODS COMPANY LIMITED	KES	783,580.00
11	KP1/9A.1A/RT/030/19-20	OVERHAUL SPARES FOR CUMMINS ENGINE FOR DAADAB WAJIR AND LOKICHOGGIO POWER STATIONS	M/S CIRCUIT POWER LIMITED	KES	11,045,739.30
12	KP1/9A.2/RFQ/001/ICT/20-21	PURCHASE OF IPAD	YABRA TECHNOLOGIES	KES	600,000.00
13	KP5/9A/3/2/165/SC/19-20	PROCUREMENT OF BAR SOAP FOR MT.KENYA REGION -TENDER FOR THE YOUTH, WOMEN AND PEOPLE WITH DISABILITY	M/S LAND BRANDENBURG LIMITED	KES	3,753,033.90
14	KP5/9A/3/2/169/TS/19-20	PURCHASE OF DISTILLED WATER	GROEN ENTERPRISES		9,120.00
15	KP5/9A/3/2/133/TPT/19-20	FLEET REPAIRS	STARLITE	KES	22,230.00
16	KP5/9A/3/2/162/ICT/19-20	NETWORK MATERIAL	TWO WAY COMMICATION	KES	346,560.00
			IMEX AFRICA LTD	KES	5,073,000.00