

KENYA POWER
NOTIFICATION OF TENDER AWARDS
PERIOD: OCTOBER 2020

NO	TENDER NUMBER	TENDER NAME	MODE OF PROCUREMENT	BUSINESS NAME OF CONTRACTOR / SUPPLIER	DETAILS OF DIRECTORS	CURRENCY	CONTRACT PRICE/ VALUE
1	KPI/1/3A/4/1/RT/005/20-21	Supply & Delivery of Fresh Vegetables & Fruits to IESR	RESTRICTED TENDER	CONKED INVESTMENTS	DORCUS MUENI MUTUA	KSHS.	559,600.00
2	KP10/9A/DT/NER/11/20-21	PROVISION OF MOTOR VEHICLE REPAIR SERVICES KBL 214G	DIRECT PROCUREMENT	MURANGA MOTORS SPARES LTD	ANWAR ,SALIM	KSHS.	216,000.00
3	KP10/9A/RFQ/NER/14/20-21	SUPPLY OF PROMOTIONAL MATERIALS CUSTOMER SERVICE WEEK 2020	RFQ	BEKATH LIMITED	PAULINE KAHITHE,BEDAN KAMENYA	KSHS.	96,900.00
4	KP10/9A/RFQ/NER/14/20-21	SUPPLY OF PROMOTIONAL MATERIALS CUSTOMER SERVICE WEEK 2020	RFQ	GATEHOUSE MASTER VENTURES	GIDEON ZACK MWANGI NGAHU	KSHS.	248,064.00
5	KP10/9A/RFQ/NER/14/20-21	SUPPLY OF PROMOTIONAL MATERIALS CUSTOMER SERVICE WEEK 2020	RFQ	TISA MARKETING	JOHN NDUNGU	KSHS.	15,390.00
6	KP10/9A/RFQ/NER/14/20-21	SUPPLY OF PROMOTIONAL MATERIALS CUSTOMER SERVICE WEEK 2020	RFQ	MASH JOHN ENTERPRISE	JOHN MACHARIA	KSHS.	142,199.88
7	KP10/9A/RFQ/NER/17/20-21	PROVISION OF DÉCOR SERVICES FOR CUSTOMER SERVICE WEEK 2020	RFQ	UPSTRA LIMITED	MARY MUTHONI,JOHNSTONE NDEGWA	KSHS.	23,084.00
8	KP10/9A/RT/NER/04/20-21	PROVISION OF MOTOR VEHICLE REPAIR SERVICES	RESTRICTED TENDER	EVOLUTION AUTOMOBILE LTD	ALICE WAMBUI,TITUS KIBOI,SUSAN MUTHONI	KSHS.	181,602.00
9	KP10/9A/RFQ/NER/12/20-21	PROVISION OF MOTOR VEHICLE REPAIR SERVICES	RFQ	VEETECH AUTOCARE LTD	HENRY MACHARIA,HENRY NJENGA,JOE GITAU	KSHS.	289,560.00
10	SB/38/2019-2021	SUPPLY OF TYRES AND TUBES FOR MOTOR VEHICLES	GOVERNMENT CONTRACT	AUTOXPRESS LTD	Sandeep N. Shah Autoxpress International Ltd Jeenal N Shah Micheal Turner Pratul Shah Robert Ngetha Daniel Ndonye	KSHS.	32,595,860.00
11	KP1/9A.3/RT/10/20-21	PROCUREMENT OF CABLE TERMINATIONS 66Kv 400MM2 cu s/c OUTDOOR XLPE	RESTRICTED TENDER	METSEC CABLES LTD	Kumarpal Doshi Kundanlal Doshi Shares Ramniklal Patel Ashwinkumar Doshi Hemal Doshi Ameet Doshi Doshi Ltd Subhash Doshi	KSHS.	5,688,860.15
12	KP3/9A/DT/01/PROP/20-21	LEASE RENEWAL FOR PREMISES AT SARIT CENTRE ON L.R. No. 187/IX/159,NAIROBI.	DIRECT PROCUREMENT	SOMA ASSOCIATES	SOMA ASSOCIATES PARTNERSHIP	KSHS.	112,000.00 Rent payable quarterly in advance s.t. escalation rate of 15% after every two years) 31,000.00 Service Charge and 3,720.00 Promotion fund payable quarterly in advance s.t. review upon annual audit) 5,000.00 parking fee all VAT Excl

KENYA POWER
NOTIFICATION OF TENDER AWARDS
PERIOD: OCTOBER 2020

NO	TENDER NUMBER	TENDER NAME	MODE OF PROCUREMENT	BUSINESS NAME OF CONTRACTOR / SUPPLIER	DETAILS OF DIRECTORS	CURRENCY	CONTRACT PRICE/ VALUE
13	KPI/9A.2/DT/009/LRA&CS/20-21	PROVISION FOR DESIGN AND PRINTING OF 2018/2019 AND 2019/2020 ANNUAL REPORTS	DIRECT PROCUREMENT	KENYA LITERATURE BUREAU	Act. No 12 of 2012	KSHS.	3,677,200.00
14	KPI/9A.2/RT/006/LRA&CS/20-21	PROCUREMENT OF VIRTUAL AGM SERVICES FOR FINANCIAL YEARS 2018/2019 AND 2019/2020	RESTRICTED TENDER	IMAGE REGISTRARS	MOHAMED RAZA MERALI VICTORIA CHEROTICH ABDUL HALEEM KISWILI TOM MAINA MBUGUA LAWRENCE KIBET CHELIMO ZENAH ISMAEL AHMED	KSHS.	2,736,000.00
15	KPI/9A.4/DT/TPT/07/19-20	PROVISION OF SPARE PARTS AND REPAIR SERVICES FOR MOTOR VEHICLES AND PLANT FROM MANUFACTURERS AND MANUFACTURER APPOINTED DEALERS (Country Wide as and when basis)	DIRECT PROCUREMENT	M/s ENGINEERING DEVELOPMENT LIMITED	ESTATE OF THE LATE JOSEPH MOSHE TIRAN MOSHE RIVKA MOSHE DORON MOSHE	KSHS.	35,000,000.00
16	KPI/9A.4/DT/TPT/01/19-20	PROVISION OF SPARE PARTS AND REPAIR SERVICES FOR MOTOR VEHICLES AND PLANT FROM MANUFACTURERS AND MANUFACTURER APPOINTED DEALERS (Country Wide as and when basis)	DIRECT PROCUREMENT	M/s ACHELIS MATERIAL HANDLING LTD	MURIUKI KIJANA MWORIA GIDEON MUGAMBI MWORIA FELLY KIHARA KAMAU GEORGE WAHOGO REBO	KSHS.	6,000,000.00
17	KPI/9A.4/DT/TPT/02/19-20	PROVISION OF SPARE PARTS AND REPAIR SERVICES FOR MOTOR VEHICLES AND PLANT FROM MANUFACTURERS AND MANUFACTURER APPOINTED DEALERS (Country Wide as and when basis)	DIRECT PROCUREMENT	M/s ATLAS COPCO KENYA LTD	FRANS JACOBUS VAN NIEKERK LAWRENCE WACHIRA GITHINJI BJORN ERIK PIEDER PAUL NDIRITU NDUNGU ATLAS COPCO AB	KSHS.	1,000,000.00
18	KPI/9A.4/DT/TPT/06/19-20	PROVISION OF SPARE PARTS AND REPAIR SERVICES FOR MOTOR VEHICLES AND PLANT FROM MANUFACTURERS AND MANUFACTURER APPOINTED DEALERS (Country Wide as and when basis)	DIRECT PROCUREMENT	M/s AGRO MANUFACTURING COMPANY LIMITED	HARDIP SINGH RANJI SINGH	KSHS.	6,000,000.00
19	KPI/9A.3/OT/13/20-21	PROCUREMENT OF OVERHEAD FUSE CUT OUT 400 A	OPEN TENDER	M/s BRIGHT RAYS INTERNATIONAL LIMITED	SAMUEL MBURU KAMAU	KSHS.	34,795,650.00
19	KPI/9A.3/OT/13/20-21	PROCUREMENT OF OVERHEAD FUSE CUT OUT 400 A	OPEN TENDER	M/s FAST CONVEYORS SUPPIERS LTD	IBRAHIM TWAHIR MOHAMED WIDAH OMARI NASTA	KSHS.	28,028,496.00
19	KPI/9A.3/OT/13/20-21	PROCUREMENT OF OVERHEAD FUSE CUT OUT 400 A	OPEN TENDER	M/s GREAT HIKERS CONSTRUCTORS LTD	HARUN KAMAU KINYANJUI	KSHS.	7,175,103.00
20	KPI/9A.3/RT/15/19-20	SUPPLY OF BOLTS & NUTS	RESTRICTED TENDER	M/s CITY ENGINEERING WORKS	MOHAMED HABIB MOHAMED HAFIZ	KSHS.	4,434,645.60
20	KPI/9A.3/RT/15/19-20	SUPPLY OF BOLTS & NUTS	RESTRICTED TENDER	M/s THERESA INSUSTRIES (K) LTD	K.MANDUSAKA FERNANDO SELVADORUGE ST.THERESA INDUSTRIES (Pvt) LTD K.SELVADORUGE FERNANDO RANASINGHE FERNANDO KURAKULASARIYA FERNANDO	KSHS.	4,588,242.59
21	KPI/9A.1A/RT/027/19-20	SUPPLY OF GENSET ELECTRICAL SPARE PARTS FOR OFF GRID POWER STATIONS	RESTRICTED TENDER	M/s CARNOTEC EAST AFRICA LTD	DAVID WANDABWA JANE OLIECH	KSHS.	653,600.01

KENYA POWER
NOTIFICATION OF TENDER AWARDS
PERIOD: OCTOBER 2020

NO	TENDER NUMBER	TENDER NAME	MODE OF PROCUREMENT	BUSINESS NAME OF CONTRACTOR / SUPPLIER	DETAILS OF DIRECTORS	CURRENCY	CONTRACT PRICE/ VALUE
21	KPI/9A.1A/RT/027/19-20	SUPPLY OF GENSET ELECTRICAL SPARE PARTS FOR OFF GRID POWER STATIONS	RESTRICTED TENDER	M/s SYNERGY POWER SYSTEMS LTD	RAJESH THAKAR NISHA THAKAR	KSHS.	2,153,614.93
21	KPI/9A.1A/RT/027/19-20	SUPPLY OF GENSET ELECTRICAL SPARE PARTS FOR OFF GRID POWER STATIONS	RESTRICTED TENDER	M/s CIRCUIT POWER LTD	STEPHEN RANGUI IRENE RANGUI	KSHS.	19,508,586.30
22	KPI/9A.2/DT/007/ICT20-21	PROCUREMENT AND ANNUAL SUPPORT OF ADDITIONAL 500,000 PRE-PAID LICENSES	DIRECT PROCUREMENT	M/s PROFESSIONAL DIGITAL SYSTEMS LIMITED	DAVID MAINA KARANJA DESMOND WILLIAM BOWDEN	KSHS.	116,131,800.00
23	KPI/9A.2/DT/010/HR/20-21	PROVISION OF FUMIGATION AND DISINFECTION SERVICES	DIRECT PROCUREMENT	M/s TAYLORFARM ENTERPRISES	Mesheck Wambugu Nyota	KSHS.	245,000.00
24	KPI/9A.3/RT/09/20-21	PROCUREMENT OF 25MM2 LV 4/C AL PVC CABLE	RESTRICTED TENDER	M/s CABLE CONNECT LTD	NILESH VASANTKUMAR ROHITA NILESH JASANI	KSHS.	18,057,600.00
25	KPI/9A.3/RT/07/20-21	PROCUREMENT OF HATARI CONCRETE SLABS HT	RESTRICTED TENDER	M/s DILLONS ELECTRICAL ENGINEERING LTD	JOHNSTONE NDEGWAH WANJIRU MARY MUTHONI NDEGWA	KSHS.	5,312,115.00
26	KP7/RT/NM/01/-20/21	SUPPLY OF CONSTRUCTION MATERIALS FOR CIVIL WORKS AT OLKARIA II	RESTRICTED TENDER	M/s MICHMASH TRADING COMPANY LTD	PETER G. MWANGI HANNAH W. GIKINGO	KSHS.	3,087,352.56
26	KP7/RT/NM/01/-20/21	SUPPLY OF CONSTRUCTION MATERIALS FOR CIVIL WORKS AT OLKARIA II	RESTRICTED TENDER	M/s BARWORLD LIMITED	EUNICE NJERI GEORGE NGUGI WAMBUI	KSHS.	1,122,882.90
26	KP7/RT/NM/01/-20/21	SUPPLY OF CONSTRUCTION MATERIALS FOR CIVIL WORKS AT OLKARIA II	RESTRICTED TENDER	M/s FORTHRIGHT VENTURES COMPANY LTD	PETER KAMUNYA NDIRITU MERCY KWAMBOKA MONYENYE	KSHS.	29,925.00
27	KP4/9A/RT/NW/006/20-21	Supply of Branded gifted items for customer service	RESTRICTED TENDER	Michmash Trading Company Ltd.	Hannah Wangui 90%	KSHS.	147,060.00
27	KP4/9A/RT/NW/006/20-21	Supply of Branded gifted items for customer service	RESTRICTED TENDER	Simkah General Supplies	Simon Kahenya	KSHS.	23,940.00
27	KP4/9A/RT/NW/006/20-21	Supply of Branded gifted items for customer service	RESTRICTED TENDER	Nastra Venture General Supplies	Priscilah Wanini Kinuthia	KSHS.	10,260.00
27	KP4/9A/RT/NW/006/20-21	Supply of Branded gifted items for customer service	RESTRICTED TENDER	Gloptic Designs & Engineering Services Ltd.	Ben Kataka 50% and Saul Sindani 25%	KSHS.	320,910.00
27	KP4/9A/RT/NW/006/20-21	Supply of Branded gifted items for customer service	RESTRICTED TENDER	Maru Builders & Renovations Ltd.	David Simiyu 30% and Marisiaro Makila 70%	KSHS.	427,500.00
28	KP4/9A/RT/NW/009/20-21	Purchase of Various Materials for customer service week	RESTRICTED TENDER	Talasha Auto Care Ltd.	Angela Wangari 70% and Esther Kibuchi 30%	KSHS.	105,336.00

KENYA POWER
NOTIFICATION OF TENDER AWARDS
PERIOD: OCTOBER 2020

NO	TENDER NUMBER	TENDER NAME	MODE OF PROCUREMENT	BUSINESS NAME OF CONTRACTOR / SUPPLIER	DETAILS OF DIRECTORS	CURRENCY	CONTRACT PRICE/ VALUE
28	KP4/9A/RT/NW/009/20-21	Purchase of Various Materials for customer service week	RESTRICTED TENDER	Nastra Venture General Supplies	Priscilah Wanini Kinuthia	KSHS.	15,960.00
28	KP4/9A/RT/NW/009/20-21	Purchase of Various Materials for customer service week	RESTRICTED TENDER	Michmash Trading Company Ltd.	Hannah Wangui 90%	KSHS.	292,113.60
29	KP4/9A/RT/NW/007/20-21	Provision of Services for hire, supply and fix tents, seats tables & decorations during customer week	RESTRICTED TENDER	Gloptic Designs & Engineering Services Ltd.	Ben Kataka 50% and Saul Sindani 25%	KSHS.	320,910.00
30	KP4/9A/RT/NW/008/20-21	Purchase of tents and draperies for customer service	RESTRICTED TENDER	Geeson Investments Ltd.	Christine Jepkoech 86% and Gimm Chepsecha 15%	KSHS.	76,471.20
30	KP4/9A/RT/NW/008/20-21	Purchase of tents and draperies for customer service	RESTRICTED TENDER	Gloptic Designs & Engineering Services Ltd.	Ben Kataka 50% and Saul Sindani 25%	KSHS.	120,156.00
30	KP4/9A/RT/NW/008/20-21	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	RFQ	BIZZY BEAT AUTO CENTRE LTD	AUTAR KAUR 40% DIPTINDER KAUR 40% ZACHEOUS ONGUOKO 20%	KSHS.	56,544.00
30	KP4/9A/RT/NW/008/20-21	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	RFQ	RONGALINK ENTERPRISES LTD	JAMES KIARIE 50% MINEH NGONYO 50%	KSHS.	93,708.00
30	KP4/9A/RT/NW/008/20-21	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	RFQ	KARANJA MOTOR DEALERS	JOSEPH KARANJA KAMAU	KSHS.	94,620.00
30	KP4/9A/RT/NW/008/20-21	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	RFQ	FOREVER GERNERAL SUPPLIES LTD.	GRACE NJUGUNA 25% LORNA AGALLA 25% EVELYN AKINYI 25% ISAAC MUTHMBA 25%	KSHS.	49,305.00
30	KP4/9A/RT/NW/008/20-21	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	RFQ	STANHOPE ENGINEERS LTD	DUNCAN .N. WAMAE 85.50% ANDREW.K. NDIRITU 10.00% LUCY.W.NDAMBI 4.50%	KSHS.	33,994.00
31	KP4/9A/RT/NW/010/20-21	Proposed relocation of adams arcade cash office	RESTRICTED TENDER	Master Technologies	Geoffery M. Karanja 50% Ann Mwangi 50%	KSHS.	1,084,539.00
32	KP4/9A/RFQ/NW/006/20-21	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	RFQ	RONGALINK ENTERPRISES LTD	JAMES KIARIE 50% MINEH NGONYO 50%	KSHS.	183,939.00
32	KP4/9A/RFQ/NW/006/20-21	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	RFQ	KARANJA MOTOR DEALERS	JOSEPH KARANJA KAMAU	KSHS.	22,002.00

KENYA POWER
NOTIFICATION OF TENDER AWARDS
PERIOD: OCTOBER 2020

NO	TENDER NUMBER	TENDER NAME	MODE OF PROCUREMENT	BUSINESS NAME OF CONTRACTOR / SUPPLIER	DETAILS OF DIRECTORS	CURRENCY	CONTRACT PRICE/ VALUE
32	KP4/9A/RFQ/NW/006/20-21	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	RFQ	FOREVER GERNERAL SUPPLIES LTD.	GRACE NJUGUNA 25% LORNA AGALLA 25% EVELYN AKINYI 25% ISAAC MUTHMBA 25%	KSHS.	106,533.00
32	KP4/9A/RFQ/NW/006/20-21	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	RFQ	STANHOPE ENGINEERS LTD	DUNCAN .N. WAMAE 85.50% ISAAC MUTHMBA 25%	KSHS.	53,409.00
33	KP5/9A/3/2/RFQ/06/20-21	SUPPLY OF LASER JET TONERS	RFQ	IMEX AFRICA LIMITED	Jennifer Kinya Mutungi &Maxwell Thimba Ndirangu Maxwell Thimba Ndirangu	KSHS.	2,047,440.00
34	KP5/9A/3/12/DT/05/20-21	FLEET REPAIR	DIRECT PROCUREMENT	P.N KABARA GARAGE	PETER NJUGUNA KABARA	KSHS.	715,087.80
35	KP5/9A/3/12/DT/07/20-21	FLEET REPAIR	DIRECT PROCUREMENT	PATRICK MUGO	Patrick Mugo Maina	KSHS.	24,624.00
36	KP5/9A/3/12/DT/04/20-21	FLEET REPAIRS	DIRECT PROCUREMENT	COMMERCIAL EMBU MOTOR GARAGE	David Kabuga Kanyiri	KSHS.	214,861.50
37	KP5/9A/3/12/DT/06/20-21	FLEET REPAIRS	DIRECT PROCUREMENT	BONIFACE KINOTI MOTORS	BONIFACE KINOTI	KSHS.	513,114.00
38	KP5/9A/3/12/DT/09/20-21	FLEET REPAIRS	DIRECT PROCUREMENT	Mutech Motors & Civil Engineering Co. Ltd	Peter kihia, Esther mugi	KSHS.	92,334.30
39	KP5/9A/3/12/DT/11/20-21	FLEET REPAIRS	DIRECT PROCUREMENT	Starlite Motor Garage Ltd	Francis Gichuki,Racheal Wariega	KSHS.	1,576,392.00
40	KP5/9A/3/12/DT/12/20-21	FLEET REPAIRS	DIRECT PROCUREMENT	Kianda Road Motor Garage	Mary Kagure	KSHS.	687,192.00
41	KP5/9A/3/12/DT/10/20-21	FLEET REPAIRS	DIRECT PROCUREMENT	Boniface Kinoti	BONIFACE KINOTI mutwiri	KSHS.	491,568.00