

KENYA POWER
NOTIFICATION OF TENDER AWARDS
PERIOD: JANUARY 2019

NO.	TA NO.	ITEM DESCRIPTION	CURRENCY	AMOUNT	SUPPLIER/CONTRACTOR AWARDED	DIRECTORS/PARTNERS
1	TA/CO/005/19	SUPPLY AND DELIVERY OF FRESH MILK TO THE INSTITUTE OF ENERGY STUDIES AND RESEARCH	KSHS	1,638,000.00	NEW KENYA COOPERATIVE CREAMERIES LIMITED	MATU WAMAE; NIXON SIGEY CHRISTOPHER AYIENDA DR. IGNISIUS KAHIU YASSIR N. MOHAMED
2	TA/CO/010/19	SUPPLY AND DELIVERY OF PRACTICAL EXAMINATION MATERIALS FOR KNEC (ELECTRICAL MATERIALS) TO THE INSTITUTE OF ENERGY STUDIES AND RESEARCH	KSHS	133,458.00	BONUM KENYA LTD	RAPHAEL M. KYALO; CAROLINE NKIROTE
			KSHS	639,276.00	BENIR COMPANY LTD	ASENATH CHEPTOO ARUSEI
			KSHS	164,836.00	MEK HOLDINGS LTD	DOROTHY G. KABURU; ERASTUS M. MUGA
			KSHS	145,945.40	KATET LTD	CHRISTOPHER MTEI; VINCENT CHEPKWONY
			KSHS	31,668.00	AGITEC SOLUTIONS LIMITED	JOSEPH NDIRANGU; JOSEPH WAMBUGU
			KSHS	166,146.80	ZED INNOVATIONS LIMITED	EDWIN THARAO; CLEMENCE MACHOCHO
3	TA/CO/014/19	SUPPLY OF NAME TAGS FOR CUSTOMER SERVICE COMMERCIAL OFFICE STAFF	KSHS	119,712.00	MERCADO SOLUTIONS	NDERITU BACHIA; EVANS CHEGE
4	TA/CO/016/19	PROCUREMENT OF SANITARY SERVICES	KSHS	787,872.00	PINPOINT HYGIENE SERVICES LIMITED	Jane M. Wachira Robert Kamau Alice Mukami Nipper Mwangi
5	TA/CO/017/19	SUPPLY OF STREET LIGHTING BRACKETS AND UNIVERSAL CLAMP	KSHS	36,540,000.00	MAYLEEN (K) LTD	MIHINDUKULA SOORIYA RUWAN SRI PRASAD FERNANDO BALAGE MAHESIKA DILRUKSHI FERNANDO MAYEAN FERNANDO MALEENA FERNANDO
6	TA/CO/020/19	SUPPLY OF ISO CERTIFICATES	KSHS	27,260.00	TISA MARKETING	TIMOTHY KAGURU
7	TA/CO/024/19	SUPPLY OF FLYERS	KSHS	626,400.00	TISA MARKETING	TIMOTHY KAGURU
8	TA/CO/031/19	PROCUREMENT OF ANNUAL SUPPORT & MAUNTENANCE OF ICT SERVICE DESK & CUSTOMER RELATIONS MANAGEMENT SYSTEM	KSHS	24,534,000.00	SENSEI SYSTEMS LTD	ASA NYAGA NJUE MICHAEL M. GITHAIGA
9	TA/CO/034/19	PROVISION OF PROFESSIONAL VALUATION SERVICES AT TURBO & NYARU PROPOSED SUBSTATIONS	KSHS	97,100.00	SUNDOWN VALUERS AND REALTORS LIMITED	DANIEL GATUTHA KINGARA JOSEPH MWAURA NJOROGE
10	TA/NER/06/19	SUPPLY OF FUEL AND LUBRICANTS -GARISSA COUNTY	KSHS	452,088.00	WAMO KENYA AGENCIES Ltd	Jama Farah Abdilzak Hassan Hassan Ali Mohamed Moulid
11	TA/NER/05/19	REPAIR OF VEHICLE KCA 171F	KSHS	160,319.02	THIKA MOTOR DEALERS	J.N Mukora G.K. Wambugu
12	TA/NER/04/19	SUPPLY OF FUEL AND LUBRICANTS-WAJIR COUNTY	KSHS	450,750.00	AL-MARSHIDY ENETERPRISES LTD	Majid Hassan
13	TA/NER/02/19	PROVISION OF CONFERENCE ROOM,PA SYSTEM,TEA AND SNACKS & LUNCH FOR 60 PAX	KSHS	113,000.00	LANTERN RESORT LTD	Mohamed Haji Dekow Barron Bare Haji
14	TA/WR/002/19	REFILLING OF FIRE EXTINGUISHERS	KSHS	52,919.00	KNIGHT FIRE APPLIANCES LIMITED	OLIVER KOECH, MERICHO GIKUHI
15	TA/WR/003/19	PURCHASE OF FIRE EXTINGUISHERS	KSHS	176,800.00	KNIGHT FIRE APPLIANCES LIMITED	OLIVER KOECH, MERICHO GIKUHI
16	TA/WR/004/19	REPAIRS OF KAY 293V M/FUSO	KSHS	48,000.00	HIPPO GARAGE AND ELECTRICALS	HIPPOLYTUS ODINGO

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17	TA/WR/008/19	REPAIRS OF KBT 388N	KSHS	40,252.00	CHECK IN MOTORS	A.S BHAMRA
18	TA/WR/009/19	REPAIRS OF KBN 800E T/HILLUX	KSHS	49,140.00	ACCURATE FARM MACHINERY ENTERPRISES LTD	JORIM WANYAMBA KEVIN ODHIAMBO WILLIS OTIENO
19	TA/WR/012/19	REPAIRS OF KBG 079C	KSHS	34,200.00	BEYOND KENYA INVESTMENT	GEORGE ONYANGO
20	TA/WR/013/19	REPAIRS OF KBJ 669U ISUZU MINIBUS	KSHS	56,376.00	HIPPO GARAGE AND ELECTRICALS	HIPPOLYTUS ODINGO
21	TA/WR/015/19	PURCHASE OF PHOTOCOPY PAPERS	KSHS	278,400.00	LAKE PRINTERS AND STATIONERS	Sanjay Mandavia Preeti Sanjay Mandavia
22	TA/COAST/320/2019	PURCHASE OF FREE MAINTENANCE BATTERIES	KSHS	270,689.60	FLOMAT ENTERPRISES	DANIEL SAA JAMES/ FLORENCE NYAMAI
23	TA/COAST/324/2019	PURCHASE OF HARDWARE MATERIALS FOR DRAINAGE PIPEWORKS - EHOUSE	KSHS	452,420.88	NEW ARIZONE ENTERPRISES	STEPHEN ONYANGO/ JACKSON OMONDI
24	TA/CO/005/19	Supply and delivery of fresh milk at IES&R	KSHS	1,638,000.00	New Kenya co-operative creameries ltd	Matu wamae Christopher Ayienda Dr. Ignisius Kahiu Yassir N. Mohamed Nixon Sigey
25	ER/NWR/54/19	PROVISION OF MOTOR VEHICLE REPAIR FOR KBN 743E AND KBQ 258D	KSHS	56,086.00	PREEMINENT INVESTMENTS LIMITED	SUSAN WAMWIRI MOSES ONGUKO
26	ER/NWR/53/19	PROVISION OF SANITARY SERVICES FOR NAIROBI WEST REGION	KSHS	307,520.00	HOUNSLOW ENTERPRISES LIMITED	ERICK OCHIENG JUMA TOBIAS RAYMOND ODERA
27	ER/NWR/55/19	PROVISION OF SERVICE OF VEHICLE REPAIR REPAIR KBQ 417D,KBT 363N,KBN 778E,KAV 579E AND KBN 930E	KSHS	54,404.00	STANHOPE ENGINEERS LTD	Duncan Wamai Andrew k.Nderitu Lucy w Ndambi
28	ER/NWR/55/19	PROVISION OF SERVICE OF VEHICLE REPAIR REPAIR KBQ 417D,KBT 363N,KBN 778E,KAV 579E AND KBN 930E	KSHS	48,720.00	PREEMINENT INVESTMENTS LIMITED	S.WAMUIRI Z.ONGUKO CHURCHILL
29	ER/NWR/55/19	PROVISION OF SERVICE OF VEHICLE REPAIR REPAIR KBQ 417D,KBT 363N,KBN 778E,KAV 579E AND KBN 930E	KSHS	13,920.00	KARANJA'S MOTOR DEALERS	JOSEPH KARANJA
30	ER/NWR/55/19	PROVISION OF SERVICE OF VEHICLE REPAIR REPAIR KBQ 417D,KBT 363N,KBN 778E,KAV 579E AND KBN 930E	KSHS	23,548.00	LEO KENYA MERCHANTS	JOHNSON KIMATHI GEORGE NJOROGE
31	ER/NWR/51/19	PROVISION OF SERVICE OF VEHICLE REPAIR REPAIR KBN 779E, KCH 058D, KBG 499C	KSHS	74,762.00	KARANJA'S MOTOR DEALERS	JOSEPH KARANJA
32	ER/NWR/51/19	PROVISION OF SERVICE OF VEHICLE REPAIR KAY 694V	KSHS	9,280.00	STANHOPE ENGINEERS LTD	DUNCAN WAMAE
33	ER/NWR/52/19	PROVISION OF SERVICE OF VEHICLE REPAIR KBQ258D, KCH230Q	KSHS	72,326.00	KARANJA'S MOTOR DEALERS	JOSEPH KARANJA
34	ER/NWR/52/19	PROVISION OF SERVICE OF VEHICLE REPAIR KAR 780L,KBG 974C, KAY 472V, KBL 484G	KSHS	121,194.40	PREEMINENT INVESTMENTS LIMITED	SUSAN WAMWIRI,MOSES ONGUKO

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35	ER/NWR/52/19	PROVISION OF SERVICE OF VEHICLE REPAIR KAR 209L	KSHS	59,276.00	ENNIE ENTERPRISES	AMBROSE OKWARO
36	ER/NWR/50/19	PROVISION OF SERVICE OF VEHICLE REPAIR KAT 960X	KSHS	117,160.00	PREEMINENT INVESTMENTS LIMITED	SUSAN WAMWIRI,MOSES ONGUKO
37	ER/NWR/56/19	PROVISION OF SERVICE OF VEHICLE REPAIR KBQ 615D MFUSO LORRY FM615	KSHS	32,735.02	PREEMINENT INVESTMENTS LIMITED	SUSAN WAMWIRI,MOSES ONGUKO
38	ER/NWR/56/19	PROVISION OF SERVICE OF VEHICLE REPAIR KBT 340N, KAY 494V	KSHS	273,132.44	STANHOPE ENGINEERS LTD	DUNCAN WAMAE
39	ER/NWR/56/19	PROVISION OF SERVICE OF VEHICLE REPAIR KAY 607V	KSHS	8,700.00	KARANJA'S MOTOR DEALERS	JOSEPH KARANJA
40	TA/MTK/36/18-19	MOTOR VEHICLE REPAIRS - KBT 235N	KSHS	284,200.00	MUTECH MOTOR AND CIVIL ENGINEERING CONTRACTOR	PETER MUGI KIHIA ESTHER W. MUGI
41	TA/MTK/37/18-19	MOTOR VEHICLE REPAIRS - KBT 253N	KSHS	63,800.00	D. K. MACHERE	DAVID KABUI MACHERE
42	TA/MTK/38/18-19	MOTOR VEHICLE REPAIRS - KBT 254N	KSHS	33,303.60	NEW EMBU DIESEL AUTO MOBILE GARAGE	JOHN KIHARA NDUNGU
43	TA/MTK/39/18-19	MOTOR VEHICLE REPAIRS - KBN 792E	KSHS	11,948.00	D. K. MACHERE	DAVID KABUI MACHERE