

KENYA POWER

NOTIFICATION OF TENDER AWARDS

PERIOD: JUNE 2020

NO	TENDER NUMBER	TENDER NAME	APPROVAL DATE	BUSINESS NAME OF CONTRACTOR / SUPPLIER	CURRENCY	CONTRACT PRICE/ VALUE
1	KP1/9A.2/DT/014/ICT/19-20	PROCUREMENT OF ANNUAL SUPPORT & MAINTENANCE SERVICES FOR FOX TELECOMMUNICATION TRANSPORT SYSTEM	04.06.2020	ABB SWITZERLAND LTD	USD	217,550.00
2	KP1/9A.2/RFQ/004/ICT/19-20	PROCUREMENT OF SMART PROJECTORS	04.06.2020	JO WORLD AGENCIES LTD	KSHS	600,000.00
3	KP1/9A.1A/RT/020/19-20	PROVISION OF MOTOR AND ALTERNATOR REWINDING SERVICES FOR OFF GRID POWER STATION	09.06.2020	CIRCUIT POWER LTD	KSHS	2,264,150.00
4	KP1/9A.2/OT/035/CA/19-20	OUTSOURCING SCANNING OF BULKY VITAL RECORDS	10.06.2020	PLAN & TREND E.A LTD	KSHS	25,578,000.00
5	KP11/9A.2/DT/HRA/27/19-20	LEASE RENEWAL FOR NYAMIRA OFFICE	10.06.2020	DANSTAN OMARI MAGAKA & PAMELA KWAMBOKA NYARIGE	KSHS	90,000.00 PM
6	KP1/9A.1/RFQ/007/19-20	PROCUREMENT OF BEVERAGES DISPENSER FOR EXECUTIVE BOARDROOM	12.06.2020	GULFTECH AGENCIES	KSHS	429,780.00
7	KP6/5C/DT/2-10/19-20	LEASE RENEWAL FOR MPEKETONI OFFICE	16.06.2020	HAMIDA MOHAMUD SHEIKH	KSHS	79,315.5 PM
8	KP1/9A.3/OT/13/19-20	SUPPLY OF GALVANIZED STEEL STRUCTURES FOR LOCAL	16.06.200	MAYLEEN (K) LTD	KSHS	18,696,169.52
				STEELTECH ENGINEERING LTD	KSHS	11,154,900.15
9	KP1/9A.2/OT/036/ICT/19-20	PROCUREMENT OF 50 NO. CIVIL 3D AUTOCAD 3 YEAR RENEWABLE LICENCES	17.06.2020	ADCC INTERNATIONAL E.A. LTD	KSHS	56,637,150.00
10	KP1/9A.1A/RT/026/19-20	SUPPLY OF 3 PLY FACE SURGICAL MASKS ON EX-STOCK BASIS	19.06.2020	SAAFI CLEANING CO. LTD	KSHS	1,509,600.00
				TRADCO SERVICES LTD	KSHS	1,509,600.00
				CHARTFORD LTD	KSHS	1,509,600.00
				BIZRATE ENTERPRISES LTD	KSHS	1,509,600.00
				GO SOLAR LTD	KSHS	1,509,600.00
				JAMARI LTD	KSHS	1,509,600.00
				DEKAS GROUP LTD	KSHS	1,509,600.00
				KIFFREY ENTERPRISES LTD	KSHS	1,509,600.00
				MARKITECH SUPPLIES LTD	KSHS	1,509,600.00
11	KP11/9A.2/DT/HRA/28/19-20	LEASE RENEWAL FOR KISII STORES	19.06.2020	BENJAMIN ONKABA NYAACHI	KSHS	230,000.00 PM
12	KP4/9A/DT/NW/010/19-20	LEASE RENEWAL FOR MAPARASHA HILLS REPEATER STATION	19.06.2020	SAPOTI OLE NKIU KIPISE	KSHS	140,000.00 PM
13	KP8/5D/DT/159/19-20	NEW LEASE FOR KAPSABIT OFFICE	19.06.2020	SUGARLAND ESTATES LTD	KSHS	137,500.00 PM
14	KP3/9A/RT/36/19-20	PROVISION OF EXTERNAL REPAIRS & PAINTING FOR ELECTRICITY HOUSE NAIROBI	22.06.2020	LAWSWOOD INVESTMENT LTD	KSHS	11,403,989.00
15	KP1/9A.2/DT/066/HR/19-20	PROCUREMENT OF MEDICAL COVER FOR 3 MONTHS CONTRACT UNION, 6 MONTHS CONTRACT MANAGEMENT AND 3 YEARS CONTRACT UNION EMPLOYEES	26.06.2020	NHIF	KSHS	97,381,006.00
16	KP7/9A/RT/ST/07-19/20	TONER CARTRIDGE P4515 64A	19/06/2020	TISA MARKETING LIMITED	KSHS	300,390.00
17	KP7/9A/RT/ICT/02-19/20	FUSER UNIT FOR HP 4515 PRINTER	19/06/2020	TISA MARKETING LIMITED	KSHS	245,100.00
18	KPI/1/3A/4/1/RT/029/19-20	SUPPLY & DELIVERY OF MATERIALS FOR REPAIR OF THE EXISTING PROCUREMENT OFFICE AT KPI	11.6.2020	GULFTECH AGENCIES	KSHS	619,669.80
19	KP10/9A/RFQ/NER/181/19-20	SUPPLY OF PADLOCK NON-STANDARD	22.05.2020	TALASHA AUTO-TECH TRADERS	KSH	159,600.00
20	KP10/9A/RFQ/NER/183/19-20	INSTALLATION OF STRUCTURED CABLING FOR NEW RUIRU OFFICE	04.06.2020	TALASHA AUTO TECH TRADERS	KSH	15,846.00
				FRANMAR ENGINEERING	KSH	142,956.00
				ZAIPELI LIMITED	KSH	266,875.00
				GATEHI DYNAMICSYSTEMS	KSH	97,470.00
21	KP10/9A/DT/NER/47/19-20	PROVISION OF MOTOR VEHICLE REPAIR KITUI	17.06.2020	KITUI CORNER BROTHES GARAGE	KSH	30,780.00
22	KP10/9A/DT/NER/178/19-20	PROVISION OF MOTOR VEHICLE REPAIR LIMURU DEPOT	24.06.2020	CARMATE LIMITED	KSH	165,300.00
23	KP9/9A/RT/TPT/196/2020	REPAIRS OF KBT 395N	05.06.2020	ACCURATE FARM MACHINERY ENTERPRISES	KSH	115,000.00
24	KP9/9A/RT/TPT/267/2020	REPAIRS OF KCH 282Q	05.06.2020	ACCURATE FARM MACHINERY ENTERPRISES	KSH	51,900.19
25	KP9/9A/RT/TPT/425/2020	REPAIRS OF KCA 062F	05.06.2020	HIPPO GARAGE AND ELECTRICAL WORKS	KSH	38,620.01
26	KP9/9A/RT/TPT/425/2020	REPAIRS OF KBJ 523U	17.06.2020	ACCURATE FARM MACHINERY ENTERPRISES	KSH	73,320.00
27	KP9/9A/RT/TPT/426/2020	REPAIRS OF KBJ 699U	05.06.2020	ACCURATE FARM MACHINERY ENTERPRISES	KSH	19,800.17
28	KP9/9A/RT/TPT/427/2020	REPAIRS OF KBB 754S	05.06.2020	ACCURATE FARM MACHINERY ENTERPRISES	KSH	37,500.17
29	KP9/9A/RT/TPT/429/2020	REPAIRS OF KBN 837E	05.06.2020	HIPPO GARAGE AND ELECTRICAL WORKS	KSH	98,750.22

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30	KP9/9A/RT/TPT/430/2020	REPAIRS OF KAY 946V	05.06.2020	HIPPO GARAGE AND ELECTRICAL WORKS	KSH	98,610.00
31	KP9/9A/RT/TPT/463/2020	REPAIRS OF KAV 572E	17.06.2020	ACCURATE FARM MACHINERY ENTERPRISES	KSH	83,800.00
32	KP9/9A/RT/ST/505/2020	PURCHASE OF ROUND UP	19.06.2020	CARINAMAX LIMITED	KSH	411,000.00
33	KP9/9A/RT/ST/515/2020	PURCHASE OF SISAL ROPES	26.06.2020	GENERAL EQUIPMENT (1978) CO.LTD	KSH	918,099.00
34	KP9/9A/RT/TPT/525/2020	REPAIRS OF KBL 473G	17.06.2020	KHALSA MOTORS	KSH	11,000.00
35	KP9/9A/RT/HRA/531/2020	PURCHASE OF ELECTRICAL MATERIALS	12.06.2020	GENERAL EQUIPMENT (1978) CO.LTD	KSH	306,027.30
36	KP9/9A/RT/HRA/531/2020	PURCHASE OF ELECTRICAL MATERIALS	12.06.2020	DUBI INVESTMENTS	KSH	98,895.00
37	KP9/9A/RT/HRA/531/2020	PURCHASE OF ELECTRICAL MATERIALS	12.06.2020	PUNJANI ELECTRICAL AND INDUSTRIAL HARDWARE	KSH	82,400.00
38	KP9/9A/RT/HRA/531/2020	PURCHASE OF ELECTRICAL MATERIALS	12.06.2020	CARINAMAX LIMITED	KSH	365,427.00
39	KP3/9A/RT/42/19-20	PURCHASE OF PLUMBING AND HARDWARE MATERIALS FOR NCC AND RUARAKA	18.06.2020	GEESON INVESTMENTS	KSH	37,651.92
				MICHMASH TRADING CO. LTD	KSH	30,825.60
				BLAIR LEGACY	KSH	8,778.00
40	KP3/9A/RT/43/19-20	NEW PUMP INSTALLATION WORKS AT ELECTRICTY HOUSE, NAIROBI	18.06.2020	JOMARI AGENCIES	KSH	200,070.00
41	KP3/9A/RT/44/19-20	WATER PUMP REPAIR WORKS AT RUARAKA COMPLEX AND MUTHURWA ANDMUTHURWA SUBSTATION	18.06.2020	GEEMACH ENTERPRISES	KSH	169,404.00
42	KP5/9A/3/2/TPT/156/19-20	FLEET REPAIR SERVICES	22.06.2020	NEW EMBU DIESEL AUTO GARAGE	KSH	1,020,186.00
43	KP5/9A/3/2/TPT/130/19-20	FLEET REPAIR SERVICES	22.06.2020	NEW EMBU DIESEL AUTO GARAGE	KSH	406,809.00
44	KP5/9A/3/2/TPT/164/19-20	FLEET REPAIR SERVICES	22.06.2020	NEW EMBU DIESEL AUTO GARAGE	KSH	840,408.00
45	KP5/9A/3/2/TPT/157/19-20	FLEET REPAIR SERVICES	22.06.2020	NEW EMBU DIESEL AUTO GARAGE	KSH	1,065,786.00
46	KP5/9A/3/2/TPT/153/19-20	FLEET REPAIR SERVICES	22.06.2020	MAKEV AUTO GARAGE	KSH	435,297.60
47	KP11/9A.2/DT/25/19-20	TENDER FOR PURCHASE OF MOTOR FUEL AND LUBRICANTS IN OYUGIS TOWN, HOMABAY COUNTY	11.05.2020	EON ENERGY LIMITED	KSHS.	2,939,659.60
48	KP11/9A.2/DT/19/19-20	TENDER FOR PURCHASE OF MOTOR FUEL AND LUBRICANTS IN AWENDO, MIGORI COUNTY	11.05.2020	TEXAS ENERGY LIMITED	KSHS.	2,798,095.80
49	KP11/9A/2/3/QT/TPT/14/19-20	QUOTATION FOR SUPPLY OF MOTOR VEHICLE TYRES	05.06.2020	SILVERSTONE TYRES (K) LIMITED	KSHS.	48,501.00
50	KP11/9A/2/3A/RFQ/TPT/13/19-20	PROPOSED REPAIR OF TOYOTA LAND CRUISER REG' NO. KBT 390N	30.04.2020	RANGI MBILI AUTO SPARES LIMITED	KSHS.	145,920.00
51	KP4/9A/NW/RFQ/NW/065/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	03.06.2020	BIZZY BEAT AUTO CENTRE LTD	KSH	88,731.90
52	KP4/9A/NW/RFQ/NW/065/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	03.06.2020	RONGALINK ENTERPRISES LTD	KSH	452,466.00
53	KP4/9A/NW/RFQ/NW/065/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	03.06.2020	KARANJA MOTOR DEALERS	KSH	114,798.00
54	KP4/9A/NW/RFQ/NW/065/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	03.06.2020	FOREVER GERNERAL SUPPLIES LTD.	KSH	46,626.00
55	KP4/9A/NW/RFQ/NW/066/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	23.06.2020	STANHOPE ENGINEERS LTD	KSH	46,626.00
56	KP4/9A/NW/RFQ/NW/066/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	23.06.2020	RONGALINK ENTERPRISES LTD	KSH	363,432.00
57	KP4/9A/NW/RFQ/NW/066/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	23.06.2020	FOREVER GERNERAL SUPPLIES LTD.	KSH	70,680.00
58	KP4/9A/NW/RFQ/NW/067/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	23.06.2020	RONGALINK ENTERPRISES LTD	KSH	98,724.00
59	KP4/9A/NW/RFQ/NW/06/19-20	PROVISION OF MOTOR VEHICLE REPAIR SERVICES.	23.06.2020	STANHOPE ENGINEERS LTD	KSH	62,643.00