

NAME OF PE: KENYA POWER

MONTH: AUGUST

QUARTER: 1ST

FY: 2022/2023

## SECTION A: REPORT ON ALL SIGNED CONTRACTS AWARDED BY THE PROCURING ENTITY WITHIN THE MONTHS OF AUGUST 2022

S/NO	SUBJECT OF PROCUREMENT	CONTRACT NO.	CONTRACT DESCRIPTION	PROCUREMENT METHOD	NATURE OF PROCUREMENT (GOODS, WORKS, CONSULTANCY, NON-CONSULTANCY SERVICES)	BUSINESS NAME OF CONTRACTOR / SUPPLIER/ CONSULTANT	DATE OF CONTRACT SIGNATURE	DATE OF COMMENCEMENT / SIGNING	CONTRACT COMPLETION DATE / EXPIRY	Contract Price/Value [KES]
1	Supply of hard water for Wajir and Daadab Depot	KP10/9A/RT/NER/10/21-22	Supply of hard water for Wajir and Daadab Depot	Restricted Tender	Service	Aquazam Limited	24.08.2022	24.08.2022	23.08.2023	1,800,000
2	Supply of landcruiser tyres	KP5/9A/3/5/RFQ/18/2021-2022	Supply of landcruiser tyres	0	Goods	Auto lion tyres	19.08.2022	19.08.2022	18.08.2023	2,990,400.83
<b>TOTAL</b>										<b>4,790,400.83</b>