

NAME OF PE: KENYA POWER

MONTH: JULY

QUARTER: 1ST

FY: 2022/2023

SECTION A: REPORT ON ALL SIGNED CONTRACTS AWARDED BY THE PROCURING ENTITY WITHIN THE MONTHS OF JULY 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	PROPOSED REPLACEMENT OF ELECTRICITY HOUSE WINDOWS	KP6/5C/RT/004/21-22	PROPOSED REPLACEMENT OF ELECTRICITY HOUSE WINDOWS	Restricted Tender	Works	LAWSWOOD INVESTMENT LTD	12/7/2022	12/7/2022	31/08/2022	2,794,036.32
2	TRANSFORMER SHEDS WORKS	KP6/5C/RT/003-21/22	TRANSFORMER SHEDS WORKS	Restricted Tender	Works	LAWSWOOD INVESTMENT LTD	14/07/2022	22/07/2022	1/10/2022	4,403,383.20
3	PURCHASE OF MASONRY MATERIALS	KP6/5C/RFQ/16/21-22	PURCHASE OF MASONRY MATERIALS	RFQ	Goods	GULFTECH AGENCIES	5/7/2022	5/7/2022	20/07/2022	245,820.00
4	MV BODYWORK REPAIRS	KP6/7.1/RFQ/15/21-22	MV BODYWORK REPAIRS	RFQ	Service	ENGINEERING SERVICES	23/06/2022	23/06/2022	15/08/2022	1,376,224.00
5	SUPPLY OF FUEL & LUBRICANTS TAVETA	KP6/7.1/RFQ/13/21-22	SUPPLY OF FUEL & LUBRICANTS TAVETA	RFQ	Goods	BORDER POINT FILLING STATION	30/06/2022	1/7/2022	30/06/2022	3,000,000.00
6	SUPPLY OF FUEL & LUBRICANTS SAMBURU	KP6/7.1/RFQ/12/21-22	SUPPLY OF FUEL & LUBRICANTS SAMBURU	RFQ	Goods	FREDICK PETROLEUM KENYA LTD	30/06/2022	1/7/2022	30/06/2022	1,547,600.00
7	SUPPLY OF FUEL & LUBRICANTS HOLA	KP6/7.1/RFQ/009/21-22	SUPPLY OF FUEL & LUBRICANTS HOLA	RFQ	Goods	HELLER PETROLEUM LTD	30/06/2022	1/7/2022	30/06/2022	2,527,660.00
8	SUPPLY OF FUEL & LUBRICANTS GARSEN	KP6/7.1/RFQ/008/21-22	SUPPLY OF FUEL & LUBRICANTS GARSEN	RFQ	Goods	HELLER PETROLEUM LTD	30/06/2022	1/7/2022	30/06/2022	1,859,000.00
9	SUPPLY OF FUEL & LUBRICANTS LAMU	KP6/7.1/RFQ/11/21-22	SUPPLY OF FUEL & LUBRICANTS LAMU	RFQ	Goods	CENTRAL FUELS AND LUBRICANTS	30/06/2022	1/7/2022	30/06/2022	3,000,000.00
10	SUPPLY OF FUEL & LUBRICANTS MPEKETONI	KP6/7.1/RFQ/010/21-22	SUPPLY OF FUEL & LUBRICANTS MPEKETONI	RFQ	Goods	CENTRAL FUELS AND LUBRICANTS	30/06/2022	1/7/2022	30/06/2022	3,000,000.00
11	REPAIR OF HALF ENGINE OVERHAUL REPAIR FOR KCH 288Q T/L/C	KP11/9A/2/3A/DT/TPT/10/21-22	REPAIR OF HALF ENGINE OVERHAUL REPAIR FOR KCH 288Q T/L/C	Direct Procurement	Service	MUWASA MOTORS ENTERPRISES	15.07.2022	15.07.2022	30days after the last delivery	133,748.00

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12	PURCHASE OF BAR SOAP	KP7/9A/RT/ST/08/21-22	PURCHASE OF BAR SOAP	Restricted Tender	Goods	MASH JOHN ENTERPRISE	25.07.2022	25.07.2022	25.12.2022	4,067,250.00
13	PROVISION OF CONFERENCE FACILITY	KP7/9A/DT/HRA/008/21/22	PROVISION OF CONFERENCE FACILITY	Direct Procurement	Service	MIDLAND HOTEL	22.07.2022	22.07.2022	22.09.2022	90,000.00
14	BRANDING, REDECORATION, PLUMBING, ELECTRICAL MATERIALS AND FURNITURE FITTINGS	KP7/9A/RFQ/HRA/15/21-22	BRANDING, REDECORATION, PLUMBING, ELECTRICAL MATERIALS AND FURNITURE FITTINGS	RFQ	Service	SKYLINE TECHNICAL SERVICES LTD	01.08.2022	01.08.2022	30.10.2022	90,828.00
15	BRANDING, REDECORATION, PLUMBING, ELECTRICAL MATERIALS AND FURNITURE FITTINGS	KP7/9A/RFQ/HRA/15/21-22	BRANDING, REDECORATION, PLUMBING, ELECTRICAL MATERIALS AND FURNITURE FITTINGS	RFQ	Service	TISANJE ENTERPRISE	01.08.2022	01.08.2022	01.08.2022	54,288.00
TOTAL										28,189,837.52