

NAME OF PE: KENYA POWER

MONTH: JUNE

QUARTER : 4TH

FY: 2021/2022

SECTION A: REPORT ON ALL SIGNED CONTRACTS AWARDED BY THE PROCURING ENTITY WITHIN THE MONTHS OF JUNE 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	Provision of one year support and maintenance services for Queue Management System at Stima Plaza and Electricity House,Nairobi	KP1/9A.2/OT/018/ICT/2122	Provision of one year support and maintenance services for Queue Management System at Stima Plaza and Electricity House,Nairobi	Open Tender	Service	Centric Limited	30.06.2022	30.06.2022	29.06.2023	4,234,000.00
2	Procurement of Protocells and Contractors	SDPW/SB/029/2020/2023	Procurement of Protocells and Contractors	SB	Goods	Lomas & Lomas Ltd	24.06.2022	24.06.2022	23.06.2023	51,391,800.00
3	Procurement of Protocells and Contractors	SDPW/SB/029/2020/2023	Procurement of Protocells and Contractors	SB	Goods	Maua & Co. Ltd	24.06.2022	24.06.2022	23.06.2023	17,546,400.00
4	Supply of MCB(1P+1N)63A	SDPW/SB/029/2020/2023	Supply of MCB(1P+1N)63A	SB	Goods	Lomas & Lomas Ltd	24.06.2022	24.06.2022	23.06.2023	62,000,544.15
5	Supply of MCB(1P+1N)63A	SDPW/SB/029/2020/2023	Supply of MCB(1P+1N)63A	SB	Goods	Maua & Company Limited	24.06.2022	24.06.2022	23.06.2023	17,789,760.00
6	Supply of MCB(1P+1N)63A	SDPW/SB/029/2020/2023	Supply of MCB(1P+1N)63A	SB	Goods	Siya Trading Limited	24.06.2022	24.06.2022	23.06.2023	11,372,417.28
7	Supply of MCB(1P+1N)63A	SDPW/SB/029/2020/2023	Supply of MCB(1P+1N)63A	SB	Goods	Motonguvu Limited	29.06.2022	29.06.2022	28.06.2023	108,834,087.94
8	Procurement of 1.5mm2 TWE PVC Cable(M)	SDPW/SB/029/2020/2023	Procurement of 1.5mm2 TWE PVC Cable(M)	SB	Goods	Cable Connect Limited	05.07.2022	05.07.2022	04.01.2022	7,290,252.00
9	PERCHASE OF BEVERAGES FOR NAIROBI REGION	KP2/9A/RFQ/27/ADM/21-22	PERCHASE OF BEVERAGES FOR NAIROBI REGION	RFQ	Goods	MICHMASH TRADING CO.Ltd	29.06.2022	29.06.2022	one off	2,154,589.80
10	PROCUREMENT OF DRINKING WATER	KP11/9A/2/3/RT/HRA/11/21-22	PROCUREMENT OF DRINKING WATER	Restricted Tender	Goods	NATRA VENTURES AND GENERAL SUPPLIERS	23.06.2022	AWAITING		253,518.00
11	TENDER FOR PROPOSED REPAIR OFMV STIMA2 IN MFANGANO ISLAND	KP11/9A.2/DT/TPT/09/21-22	TENDER FOR PROPOSED REPAIR OFMV STIMA2 IN MFANGANO ISLAND	Direct Procurement	Services	CAPTAIN ANDY FISHING SUPPLY LIMITED	21.06.2022	21.06.2022		97802577

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12	Procurement of conference facility	KP5/9A/3/15/RFQ/15/21-22	Procurement of conference facility	RFQ	Services	Bantu Africa Resort Limited	21.06.2022	21.06.2022	20.10.2022	519,332.00
13	PROCUREMENT OF BAR SOAPS	KP8/9A/RFQ/123/21-22	PROCUREMENT OF BAR SOAPS	RFQ	Goods	JAKIMA ELECTRICAL SERVICES	30.06.2022	30.06.2022		2,998,600.00
TOTAL										384,187,878.17