

NAME OF PE: KENYA POWER

MONTH: SEPTEMBER

QUARTER: 1ST

FY: 2022/2023

SECTION A: REPORT ON ALL SIGNED CONTRACTS AWARDED BY THE PROCURING ENTITY WITHIN THE MONTH OF SEPTEMBER 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	LIST OF DIRECTORS	DATE OF CONTRACT SIGNATURE	DATE OF COMMENCEMENT / SIGNING	CONTRACT COMPLETION DATE / EXPIRY	Contract Price/Value [KES]
1	Procurement of line materials for Customer Paid Schemes, GOK Last Mile Schemes & Streetlighting	SDPW/SB/029/2020/2023	Procurement of line materials for Customer Paid Schemes, GOK Last Mile Schemes & Streetlighting	SB	Goods	M/s Cable Connect Limited	Nilesh Vasantkumar Jasani, Rohita Nilesh Jasani, Bhatia Registrars	26.09.2022	26.09.2022	25.09.2023	284,494,636.00
1	Procurement of line materials for Customer Paid Schemes, GOK Last Mile Schemes & Streetlighting	SDPW/SB/029/2020/2023	Procurement of line materials for Customer Paid Schemes, GOK Last Mile Schemes & Streetlighting	SB	Goods	M/s Greenhills Cable Company Limited	Shah Hemanginibahen Mayurbhai, Sabri Nileshi Jasani, Peris Karanja	26.09.2022	26.09.2022	25.09.2023	145,649,160.00
1	Procurement of line materials for Customer Paid Schemes, GOK Last Mile Schemes & Streetlighting	SDPW/SB/029/2020/2023	Procurement of line materials for Customer Paid Schemes, GOK Last Mile Schemes & Streetlighting	SB	Goods	M/s Lomas & Lomas Limited	Nilesh Jasani, Rohita Jasani	26.09.2022	26.09.2022	25.09.2023	261,096,354.00
1	materials for Customer Paid Schemes, GOK Last Mile Schemes & Streetlighting	SDPW/SB/029/2020/2023	materials for Customer Paid Schemes, GOK Last Mile Schemes & Streetlighting	SB	Goods	M/s Maua & Company Limited	Khushali Bhuvra, Atri Jasani, Apell Kwengu	26.09.2022	26.09.2022	25.09.2023	204,589,476.00
1	Procurement of line materials for Customer Paid Schemes, GOK Last Mile Schemes & Streetlighting	SDPW/SB/029/2020/2023	Procurement of line materials for Customer Paid Schemes, GOK Last Mile Schemes & Streetlighting	SB	Goods	M/s Motonguvu E.A Limited	Guys Elmsa, Daniel Hill, Lisa Hill	26.09.2022	26.09.2022	25.09.2023	62,926,497.00
1	Procurement of line materials for Customer Paid Schemes, GOK Last Mile Schemes & Streetlighting Vide Supplies Branch Contract	SDPW/SB/029/2020/2023	Procurement of line materials for Customer Paid Schemes, GOK Last Mile Schemes & Streetlighting Vide Supplies Branch Contract	SB	Goods	M/s Siya Trading Limited	Nirmala K, Vijaykumar P, Vandana Suchak	26.09.2022	26.09.2022	25.09.2023	238,433,112.00

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2	Supply and delivery of fresh vegetables and fruits to Institute of Energy Studies & Research	KP1/1/3A/4/1/RT/022/21-22	Supply and delivery of fresh vegetables and fruits to Institute of Energy Studies & Research	Restricted Tender	Goods	M/s Wanduha General Merchant Limited	Sophia Wambui Njangi	16.09.2022	29.09.2022	16.09.2023	877,500.00
2	Supply and delivery of fresh vegetables and fruits to Institute of Energy Studies & Research	KP1/1/3A/4/1/RT/022/21-22	Supply and delivery of fresh vegetables and fruits to Institute of Energy Studies & Research	Restricted Tender	Goods	M/s Conked Investments	Dorcas Mueni Mutua	29.09.2022	29.09.2022	29.09.2023	3,189,500.00
3	Supply and delivery of three phase meter testing bench, withstand & voltage tester & precision resistance standards	KP1/1/3A/4/1/OT/002/21-22	Supply and delivery of three phase meter testing bench, withstand & voltage tester & precision resistance standards	Open Tender	Goods	M/s Smart Meter Technology Ltd	Ye Qun, Salim Gulamali Jamal Sorathia	29.09.2022	29.09.2022	29.02.2023	21,488,470.44
3	Supply and delivery of three phase meter testing bench, withstand & voltage tester & precision resistance standards	KP1/1/3A/4/1/OT/002/21-22	Supply and delivery of three phase meter testing bench, withstand & voltage tester & precision resistance standards	Open Tender	Goods	M/s Suburban Agencies Ltd	Rhoda Wanjiru Mbugua, George Mbugua Gachichio	29.09.2022	29.09.2022	29.02.2023	4,582,000.00
4	Supply & Delivery of meat and meat products to Institute of Energy Studies & Research	KP1/1//3A/4/1/RT/024/21-22	Supply & Delivery of meat and meat products to Institute of Energy Studies & Research	Restricted Tender	Goods	M/s Premium Tendercuts Ltds	Mumbua Ngalyuka, Bernadetta Kalekye, Martin Chengo	28.09.2022	28.09.2022	28.09.2023	2,724,300.00
4	Supply & Delivery of meat and meat products to Institute of Energy Studies & Research	KP1/1//3A/4/1/RT/024/21-22	Supply & Delivery of meat and meat products to Institute of Energy Studies & Research	Restricted Tender	Goods	M/s Mash Neema Enterprises Ltd	Omar Adam, Ali Adam	19.09.2022	19.09.2022	19.09.2023	2,027,900.00

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5	Supply & Delivery of meat and meat products to Institute of Energy Studies & Research	KPI/1//3A/4/1/RT/024/21-22	Supply & Delivery of meat and meat products to Institute of Energy Studies & Research	Restricted Tender	Goods	DannyKam Agencies Ltd	Dancan Njogu	28.09.2022	28.09.2022	28.09.2023	2,872,300.00
5	Supply & Delivery of meat and meat products to Institute of Energy Studies & Research	KPI/1//3A/4/1/RT/024/21-22	Supply & Delivery of meat and meat products to Institute of Energy Studies & Research	Restricted Tender	Goods	Farmers's Choice Ltd	Stephen Charles, Stanley Njoroge, FCL Holdings Ltd, Gibson Garvie, Jame Foster	27.09.2022	27.09.2022	27.09.2023	2,503,301.40
6	SUPPLY & DELIVERY OF SPORT GEAR AND EQUIPMENT TO INSTITUTE OF ENERGY STUDIES & RESEARCH	KPI/1/3A/4/1/RFQ/005/21-22	SUPPLY & DELIVERY OF SPORT GEAR AND EQUIPMENT TO INSTITUTE OF ENERGY STUDIES & RESEARCH	RFQ	Goods	M/s Nairobi Sports House Limited	Mahendra Kumar, Milan Shah	30.09.2022	30.09.2022	One off	491,637.24
6	SUPPLY & DELIVERY OF SPORT GEAR AND EQUIPMENT TO INSTITUTE OF ENERGY STUDIES & RESEARCH	KPI/1/3A/4/1/RFQ/005/21-22	SUPPLY & DELIVERY OF SPORT GEAR AND EQUIPMENT TO INSTITUTE OF ENERGY STUDIES & RESEARCH	RFQ	Goods	M/s Geeson Investment Limited	Christine Jepkoech, Gloria Chelimo	26.09.2022	26.09.2022	One off	185,785.60
6	SUPPLY & DELIVERY OF SPORT GEAR AND EQUIPMENT TO INSTITUTE OF ENERGY STUDIES & RESEARCH	KPI/1/3A/4/1/RFQ/005/21-22	SUPPLY & DELIVERY OF SPORT GEAR AND EQUIPMENT TO INSTITUTE OF ENERGY STUDIES & RESEARCH	RFQ	Goods	M/s Teksols Suppliers	Stanley Njogu	26.09.2022	26.09.2022	One off	83,760.07
6	SUPPLY & DELIVERY OF SPORT GEAR AND EQUIPMENT TO INSTITUTE OF ENERGY STUDIES & RESEARCH	KPI/1/3A/4/1/RFQ/005/21-22	SUPPLY & DELIVERY OF SPORT GEAR AND EQUIPMENT TO INSTITUTE OF ENERGY STUDIES & RESEARCH	RFQ	Goods	M/s Badeq Suppliers Limited	Ondieki Isaac	03.10.2022	03.10.2022	One off	129,688.00
7	PROVISION OF LIFT MAINTENANCE SERVICES AT ELECTRICITY HOUSE	KP3/9A/DT/NN/01/ADMIN/22-23	PROVISION OF LIFT MAINTENANCE SERVICES AT ELECTRICITY HOUSE	Direct Procurement	Service	M/s SCHINDLER LIMITED	SYMMON KIDERO	29.09.2022	29.09.2022	29.09.2023	3,082,881.47

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8	PRUCUREMENT OF CUSTOMER SERVICE MATERIALS	KP2/9A/RFQ/NS/003/22-23	PRUCUREMENT OF CUSTOMER SERVICE MATERIALS	RFQ	Goods	M/s JUROFY VENTURES	JUDY CHEPNGENO	27.09.2022	27.09.2022	ONE OFF	2,465,185.60
9	Proposed Refurbishment Works on 2nd, 3rd and 10th Floor at Electricity House - Nairobi	KP3/9A/RFQ/NN/001/22-24	Proposed Refurbishment Works on 2nd, 3rd and 10th Floor at Electricity House - Nairobi	RFQ	Works	M/s Calben Enterprises & Engineering (E.A) Ltd	Mbogo Benson Musa	22 .09.2022	Not yet	8 weeks after commencement	3,936,191.00
10	PROVISION OF CONFERENCE FACILITY FOR TOT TRAINING	KP7/9A/RFQ/HRA/03/22-23	PROVISION OF CONFERENCE FACILITY FOR TOT TRAINING	RFQ	Service	M/s MERICA HOTEL	TRADE WORLD LTD,SOVER TRUST LTD, JOSHUA BOSIRE, KIPLAGAT KULEI, JOSHUA KULEI	15.09.2022	15.09.2022	15.11.2022	425,250.00
11	PROCUREMENT OF CUSTOMER SERVICE WEEK ITEMS	KP7/9A/RFQ/CS/01/22-23	PROCUREMENT OF CUSTOMER SERVICE WEEK ITEMS	RFQ	Goods	M/s MICHMASH TRADING CO.LTD	HANNAH WANGUI, PETER MWANGI	30.09.2022	30.09.2022	30.10.2022	215,818.00
12	PROCUREMENT OF CUSTOMER SERVICE WEEK ITEMS	KP7/9A/RFQ/CS/01/22-23	PROCUREMENT OF CUSTOMER SERVICE WEEK ITEMS	RFQ	Goods	M/s TISANJE ENTERPRISES	SALOME WANGUI	30.09.2022	30.09.2022	30.10.2022	239,366.00
13	PROCUREMENT OF OPTICAL DISTRIBUTION FRAMES AND PATCH CORDS	KP7/9A/RFQ/ICT/01/22-23	PROCUREMENT OF OPTICAL DISTRIBUTION FRAMES AND PATCH CORDS	RFQ	Goods	M/s PROGRESSIVE FIBRE LTD.	Helen Wangari Ngugi , Progressive Group of Co Ltd, Stanley Kimani	23.09.2025	01.10.2011	180 DAYS	261,236.64
14	PROVISION OF TENTS, SEATS,DRESSED TABLES & PA SYSTEM DURING MDS VISIT TO NAKURU	KP7/9A/DT/HRA/05/22-23	PROVISION OF TENTS, SEATS,DRESSED TABLES & PA SYSTEM DURING MDS VISIT TO NAKURU	Direct Procurement	Service	M/s PENIEL GROUP OF HOTELS	RUTH OTUBE, BEN OTUBE	14.09.2022	15.09.2022	15.09.200	62,199.99

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15	PROVISION OF BREAKFAST TO STAFF DURING MDS VISIT TO NAKURU	KP7/9A/DT/HRA/04/22-23	PROVISION OF BREAKFAST TO STAFF DURING MDS VISIT TO NAKURU	Direct Procurement	Service	M/s BONTANA HOTEL	JOB CHEBON, SILAS CHEBON, ANTHONY GIKARIA, JEPKOECH ROTICH	14.09.2022	15.09.2022	15.09.200	250,000.00
16	PROVISION OF LUNCHTO DESIGNATED STAFF DURING MDS VISIT TO NAKURU	KP7/9A/DT/HRA/03/22-23	PROVISION OF LUNCHTO DESIGNATED STAFF DURING MDS VISIT TO NAKURU	Direct Procurement	Service	M/s MIDLAND HOTEL (1977) LTD	KITOO CHESIRE, ANNABEL CHESIRE	14.09.2022	15.09.2022	15.092022	217,000.00
17	PROPOSED RENEWAL OF LEASE FOR KPLC KABARNET OFFICE	KP7/9A/DT/HRA/02/22-23	PROPOSED RENEWAL OF LEASE FOR KPLC KABARNET OFFICE	Direct Procurement	Service	M/s SHAWMUT LTD	KIPRUTO MOI, PHILIP MOI, EUNICE MOI, GIDEON MOI	30.09.2022	01.10.2022	30.09.2028	10,604,088.96
TOTAL											1,257,639,409.81