

DETAILS OF ACTUAL CONTRACT AWARDS

KENYA POWER

PERIOD:JULY 2021

NO	TENDER NUMBER	TENDER NAME	BUSINESS NAME OF CONTRACTOR / SUPPLIER	CURRENCY	CONTRACT PRICE/ VALUE	DETAILS OF DIRECTORS - ACTUAL BENEFICIAL OWNERS AS PER CR12
1	KP1/9A.1A/RFQ/019/20-21	Supply of routine inspection and liability books	Magfre Enterprises Ltd	Kshs	186,615.00	Margaret Nyawira Murathe Fredrick Murathe Dishon
2	KP1/9A.3/OT/39/20-21	Supply of battery chargers and batteries	Reer Akim Ltd	Kshs	20,630,405.12	Yahya Haji Adan Ali
3	KP1/6A.1/PT/12/20/A85 LOT 1	Procurement of design,supply installation & commissioning of 1x7.5mva 33/11kv substation & associated lines at Moi"s bridge in trans-nzoia county	Elemech Engineering Kenya Ltd	Kshs	393,879,907.50 (3 lots)	Ramji Naran Patel
4	KP1/9A.3/OT/36/20-21	Supply of 220KV,132KV,66KV,33KV Circuit Breakers and Surge arresters	Kontariza Technologies Group Limited	Kshs	130,880,528.72	Richard Wanjau Kiama James Peter Maina Kiama Frashia Wambui Mwaniki
5	KP1/9A.3/OT/36/20-21	Supply of 220KV,132KV,66KV,33KV Circuit Breakers and Surge arresters	Harroweden Co. Limited	Kshs	3,348,774.32	Yahya Haji Adan Ali
6	KP1/9A.1A/RFQ/016/20-21	Procurement of standard padlocks	Eastways group Ltd	Kshs	835,200.00	James Karikuki Mariti
7	KP1/9A.2/DT/074/HR/20-21	Procurement of a comprehensive medical cover group life & last respect cover	NHIF	Kshs	109,526,402.00	GOK
8	KP1/9A.3/RT/20/20-21	Supply of prefabricated materials (Local Manufacturers only))	Cable Connect Ltd	Kshs	49,746,600.00	Nilesh Vasant Kumar Jasani Rohita Nilesh Jasani
9	KP1/9A.3/RT/20/20-21	Supply of prefabricated materials (Local Manufacturers only))	City Engineering Works Ltd	Kshs	23,963,280.00	Mohammed Habib Mohammed Hafiz
10	KP1/6A.1/PT/12/20/A85 LOT3	Procurement of design,supply installation & commissioning of 2x45mva 66/11kv substation & associated lines at Kiamokama substation Kisii county	Power Group Technologies Ltd	Kshs	416,107,932.20	SAMMY KING'ORI KIHORO
11	KP1/9A.2/OT/054/CS/20-21	Customer satisfaction survey services	SBO training Ltd	Kshs	3,445,200.00	Catherine Wanjiku Ngahu Boniface Irungu Ngahu
12	KP8/9BB/OT/01/20-21	Procurement of transport fleet units repairs & maintenance services under third party garages three year contract	Buffalo Autolab Ltd	Kshs	1,440,000.00 (1 yr) 4,320,000.00(3yrs)	Anthony Mbogo
13	KP8/9BB/OT/01/20-21	Procurement of transport fleet units repairs & maintenance services under third party garages three year contract	Ram Auto garage Ltd	Kshs	5,394,000(1 yr) 16,182,000(3yrs)	Daresh Lalji Ramji Khimji
14	KP8/9BB/OT/01/20-21	Procurement of transport fleet units repairs & maintenance services under third party garages three year contract	Ketrich Limited	Kshs	1,140,000.00(1 yr) 3,420,000.00(3yrs)	Moses Kurui Sharon Kpchumba Carolyne Korir
15	KP8/9BB/OT/01/20-21	Procurement of transport fleet units repairs & maintenance services under third party garages three year contract	Citrus Motors Ltd	Kshs	900,004.68(1 yr) 2,700,014.04(3 yrs)	Nathan Kipruto

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16	KP8/9BB/OT/01/20-21	Procurement of transport fleet units repairs & maintenance services under third party garages three year contract	Shakil Auto Garage Ltd	Kshs	5,390,400.00(1 yr) 16,171,200.00(3yrs)	Umar Mohammed Mansurali Mohammed Salim Mohammed Nanir Mohammed Shakil Mohammed
17	KP8/9BB/OT/01/20-21	Procurement of transport fleet units repairs & maintenance services under third party garages three year contract	Multitech Motors Ltd	Kshs	1,440,000.00(1yr) 4,320,000.00(3yrs)	K.A Charya S.P Charya
18	KP8/9BB/OT/01/20-21	Procurement of transport fleet units repairs & maintenance services under third party garages three year contract	Chinese automobiles Ltd	Kshs	2,640,000.00(1yr) 7,920,000.00(3yrs)	Claris Owuor Joshua Kiilu
19	KP8/9BB/OT/01/20-21	Procurement of transport fleet units repairs & maintenance services under third party garages three year contract	Eldo outtering garage ltd	Kshs	1,439,988.00(1 yr) 4,319,964.00(3 yrs)	Deborah Achieng Omondi Benard Odhiambo
20	KP8/9BB/OT/01/20-21	Procurement of transport fleet units repairs & maintenance services under third party garages three year contract	OTY victory garage	Kshs	1,440,000.00(1 yr) 4,320,000.00(3 yrs)	George Otieno
21	KP8/9BB/OT/01/20-21	Procurement of transport fleet units repairs & maintenance services under third party garages three year contract	Alletro auto tune garage	Kshs	1,320,000.00(1 yr) 3,960,000.00(3 yrs)	Allan Etende Litambitsa
22	KP8/9BB/OT/01/20-21	Procurement of transport fleet units repairs & maintenance services under third party garages three year contract	Cyelda motors services	Kshs	1,437,912.00(1 yr) 4,313,736.00(3 yrs)	Augustine Khayumbi
23	KP8/9BB/OT/01/20-21	Procurement of transport fleet units repairs & maintenance services under third party garages three year contract	Lelan Super Auto Garage	Kshs	1,200,000.00(1 yr) 3,600,000.00(3 yrs)	Emmanuel Owino Onyango
24	KP8/9BB/OT/01/20-21	Procurement of transport fleet units repairs & maintenance services under third party garages three year contract	Tune Tech motors ltd	Kshs	1,980,000.00(1 yr) 5,940,000.00(3 yrs)	Fred Osodo
25	KP8/9BB/OT/01/20-21	Procurement of transport fleet units repairs & maintenance services under third party garages three year contract	Njonel auto garage ltd	Kshs	1,980,000.00(1 yr) 5,940,000.00(3 yrs)	Gabriel Njuguna Nelson Njoroge Njuguna
26	KP8/9BB/OT/01/20-21	Procurement of transport fleet units repairs & maintenance services under third party garages three year contract	Shitemu motors garage & spare ltd	Kshs	1,978,200.00 (1 yr) 5,934,600.00(3 yrs)	Sudi Reuben Nafula
27	KP8/9BB/OT/01/20-21	Procurement of transport fleet units repairs & maintenance services under third party garages three year contract	Sach farmers auto garage	Kshs	1,200,000.00(1 yr) 3,600,000.00(3 yrs)	Silvester Juma
28	KP8/9BB/OT/01/20-21	Procurement of transport fleet units repairs & maintenance services under third party garages three year contract	Wilkit enterprises ltd	Kshs	1,920,000.00 (1 yr) 5,760,000.00(3 yrs)	Wilkit Tenai

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29	KP8/9BB/OT/01/20-21	Procurement of transport fleet units repairs & maintenance services under third party garages three year contract	Kamobo modern garage	Kshs	1,920,000.00 (1 yr) 5,760,000.00(3 yrs)	Mark Kipkosgei
30	KP1/6A.1/PT/12/20/A85 LOT2	Procurement of design,supply installation & commissioning of 7.5mva 33/11kv substation & associated lines at Kabianga in Kericho county	Ezeetec Limited	Kshs	406,005,964.71	Edward Libendi Anguche Shamir Dharamshi Radia Parool Shamir Radia
31	KP1/6A.1/PT/12/20/A85 LOT2	Procurement of design,supply installation & commissioning of 7.5mva 33/11kv substation & associated lines at Kabianga in Kericho county	Ezeetec Limited	Kshs	406,005,964.71	Edward Libendi Anguche Shamir Dharamshi Radia Parool Shamir Radia
32	KP1/9A.2/OT/063/CC/20-21	Provision of media monitoring & research services	Reelanalytics Ltd	Kshs	14,077,760.00	Sammy Moses Lusiola Akeye Akee Andrew Owino James Mugo Githongo Ezna Africa Ltd
33	KP10/9A/DT/NER/39/20-21	Renewal of lease for the Garissa office on plot no.Garissa town/block 1/71	Mohamud Haji Mohammed	Kshs	88,935 per month	Mohamud Haji Mohammed
34	KP1/9A.1A/RFQ/018/20-21	Procurement of Kalamazoo receipts	Magfre Enterprises Ltd	Kshs	91,776.00	Margaret Nyawira Murathe Fredrick Murathe Dishon
35	KP4/9A/DT/NW/007/20-21	Renewal of lease for office premises at wilson airport on L.R NO.209/9764	Desert rose Locust control Organization for Eastern Africa	Kshs	17,723,808.96	Inter Govt Organisation
36	KP1/9A.2/DT/078/HR/20-21	Procurement of Policy formulation training	Kenya School of Government	Kshs	936,600.00	GOK
37	KP1/9A.1A/RT/029/20-21	Supply of heavy duty starting batteries for off Grid power station	Land Brandenburg	Kshs	4,002,000.00	Elisha Ochieng Hans Patel
38	KP2/9A/DT/NS/032/20-21	Renewal of lease for office premises on title no.Emali Township/123,Emali town,Makueni county	James Mbaluka Kimanthi	Kshs	27,299,222.04(6yrs lease) 34,250.00(per month)	James Mbaluka Kimanthi
39	KP1/9A.2/RT/038/ICT/20-21	Provision of annual support & maintenance services for oracle hardware(tape libraries & associated devices)	Sybyl Kenya Limited	Kshs	51,538,260.06(2yrs contract)	P K kuruvilla; Anil Kuruvilla; Shibu Samuel; Sunil P Varghese; Shailendra Yadav; Renjith Mani
40	KP1/9A.2/DT/045/ICT/20-21	Support & maintenance contract for SCADA/EMS system	ABB Power grids Sweden AB	USD	1,426,000.00	Larsson; Jenny Sylvia Soderstrom; Frank Johan Backman; Dennis Andre Haka; Ismo Antero Hjort; Mikael Rolf Erick Jansson; Carl Peter Persson; Jan Niklas Petterson; Inqa Eva-Lena
41	KP10/9A/RT/NER/12/20-21	Supply of Automotive fuel & lubricants for Wajir depot vehicles for two year as & when required	Kontosh Filling station	Kshs	2,650,049.18	Abdinasir Abdi Kontoma
42	KP10/9A/RT/NER/12/20-21	Supply of Automotive fuel & lubricants for Wajir depot vehicles for two year as & when required	Normak Company Limited	Kshs	2,628,709.18	Mohamed Omar Haji Ismail Noor Haji
43	KP10/9A/RT/NER/12/20-21	Supply of Automotive fuel & lubricants for Wajir depot vehicles for two year as & when required	Fast oil Energy Limited	Kshs	2,628,709.18	Abdi Mohammed Abdalahi; Abdiaziz Mohammed; Abullahi Mohamed; Abdi Abdile; Ibrahim Kheir Omar

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44	KP1/9A.3/RT/18/20-21	Supply of street lighting brackets	St Theresa Industries (K) Limited	Kshs	52,694,160.00	Fernando Anthony Collin Senadeera K.Selvadoruge Kurukukasuriya Selvadoruge Udutha Fernando Ranasinghe Arachchige Nirmala Ranjani Fernando K.Selvadoruge Gayasri Chathuranga Fernando Kelvasoruge Madusanka Parawaruna
45	KP1/9A.3/RT/18/20-21	Supply of street lighting brackets	City Engineering Works Ltd	Kshs	13,363,200.00	Mohamed Habib Mohammed Hafiz
46	KP1/9A.1A/RT/031/20-21	Supply of stationery item	Claconnect Company Ltd	Kshs	4,682,215.88	Charles Wainaina Njane
47	KP1/9A.1A/RT/031/20-21	Supply of stationery item	Zuzums Limited	Kshs	725,232.00	Zulekha Khan
48	KP1/9A.1A/RT/031/20-21	Supply of stationery item	Eastways group Ltd	Kshs	538,379.20	James Kariuki Mariti
49	KP1/9A.1A/RT/031/20-21	Supply of stationery item	Magfre Enterprises Ltd	Kshs	346,566.24	Margaret Nyawira Murathe Fredrick Murathe Dishon
50	KP1/9A.2/RT/045/ICT/20-21	Procurement of telephone sets	Jo World Agencies	Kshs	4,477,600.00	Stephen Omambia Geoffrery Omambia
51	KP1/9A.2/RT/043/ICT/20-21	Supply & installation of batteries for the data centre (DC)Stima plaza	Powersource Technologies Ltd	Kshs	6,716,400.00	Gladys Kamau Jonah Kinuthia
53	KP1/9A.3/OT/51/20-21	Supply of streetlighting materials	Zoran Services & supplies	Kshs	137,800,014.56	David Wangigi Mwangi
54	KP1/9A.3/OT/51/20-21	Supply of streetlighting materials	Powernet Kenya Ltd	Kshs	77,999,989.20	Everlyn Wambui Kamau
55	KP1/9A.3/OT/51/20-21	Supply of streetlighting materials	Abcos Industrial Ltd	Kshs	80,621,856.00	Rohita Nilesh Jasani Nilesh Vasantkumar Jasani
56	KP1/9A.2/RT/041/ICT/20-21	Proposed leasing of 156(no.)Multifunctional printers companywide	XXR Technologies Ltd	Kshs	1.50 A4 colour- Ksh7.54 A3 Black & white Ksh1.50 A3 Colour-Ksh7.54	Lucy Njoroge Ngugi Kiuna Henry Njoroge
57	KP1/9A.1A/RT/028/20-21	Supply of overhaul spares for ABC Engine at Wajir power ststion	Carnotec East Africa Ltd	Kshs	49,938,782.95	David Wandabwa Jane Oliech