

DETAILS OF CONTRACT AWARDS						
KENYA POWER						
PERIOD:JUNE 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.3/RT/15/20-21	Procurement of insulators	Budul Investments Ltd	Ksh	9,653,195.57	Ali Aden Hussein
2	KP1/9A.3/RT/15/20-21	Procurement of insulators	Universal Insulators Ltd	Ksh	10,295,017.40	Mansoorali G.J Sorathia Salim G.J Sorathia Zulficarali G.J Sorathia
3	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Showan limited	Ksh	9,222,997.60	George Raiya Njenga Gerishon Nganga Thuo
4	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Sirmwana Investments	Ksh	659,268.65	Mohammed Wandamwa Chesula Nazlin Kilui Omar Eugene Wanyonyi Khaemba
5	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Mashudu Supplies Ltd	Ksh	416,356.48	Savan Kamal Lalji Shah Darshil Kamal Shah
6	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Mokama Enterprise Ltd	Ksh	17,516,573.04	Morris Kamotho Maina
7	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Lawwood Investments Ltd	Ksh	2,029,880.42	Yusuf Muhumed Nuriye Hassan Abdirizack Mohamed
8	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Hemmys Way Enterprises Ltd	Ksh	2,700,489.28	Dickson Ndungu Emu
9	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Waivy Enterprises	Ksh	2,562,103.60	Ivy Wanjiku Warui
10	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Teksols Suppliers	Ksh	7,701,713.28	Stanley Njoguy Kamande
11	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Reer Akim Ltd	Ksh	532,210.32	Yahya Haji Adan Ali
12	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Alps Capital Ltd	Ksh	240,717.40	Brian Ndegwa Muriithi Robert Ndegwa Muthui
13	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Reshaz General Supplies	Ksh	7,206,500.00	Charles Mwangi
14	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Nolaspots Logistics Company Ltd	Ksh	8,319,705.60	Mayanne Njeri Kahuno
15	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Notable Ventures Tongaren Ltd	Ksh	576,982.51	Julius Mutisya Masine Lilian Masey Seka Kelvin Karani
16	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Belcy General Suppliers	Ksh	4,015,809.80	Everlyn Akinyi Okumu
17	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Imex Africa Ltd	Ksh	3,556,241.46	Jennifer Kinyua Mutungi Maxwell Thimba Ndirangu
18	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Christle Ventures Ltd	Ksh	12,752,152.19	Tabitha Wanjira Muthee Kamunya Gaitiu
19	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Vijay Ltd	Ksh	6,803,560.00	Sammy Njenga Karanja Lucy Mwihaki Wachira
20	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Salonica Enterprises	Ksh	6,307,500.00	Maurice Odhiambo Phineonah Maria
21	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Thales Parmenides Supplies	Ksh	5,819,474.08	Faimah Njeri Yusufu Hassan Tevin Zedekiah Obura
22	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Bluedon ventures Ltd	Ksh	30,716,158.52	Fridah Kins Kienda Mworia
23	KP1/9A.3/OT/20/20-21	Supply of Fuses (special group)	Zaiperi Ventures	Ksh	11,288,250.00	Hellen Wangechi
24	KP5/9A/3/12/DT/36/20-21	Lease acquisition for the new office at Nkubu town	Yetu pamoja investments co-operative society Ltd	Ksh	5,529,024.00	Patrick Rutere Paul Mwititi Cypriano Mwambu Evelyn Murungi Josphat Gitobu
25	KP5/9A/3/12/DT/35/20-21	Renewal of lease for Moyale office	Khadija Abdi Hussein	Ksh	3,687,564.74	Khadija Abdi Hussein

NO	TENDER NUMBER	TENDER NAME	BUSINESS NAME OF CONTRACTOR / SUPPLIER	CURRENCY	CONTRACT PRICE/ VALUE	DETAILS OF DIRECTORS - ACTUAL BENEFICIAL OWNERS AS PER CR12
26	KP1/9A.2/DT/038/ICT/20-21	Installation, Configuration & deployment of mobile messaging services solution	Safaricom Ltd	Ksh	rates	Kathryne Maundu Mr. Michael Joseph Francesco Bianco Ms. Linda Muriuki Julius Monzi Mohamed Joosub Aziz Bitange Ndemo Peter Ndegwa Rose Nyaboke Ogega Sitholizwe Mdlalose Raisibe Morathi
27	KP1/9A.2/OT/032/ICT/20-21	Design, supply & commissioning of fiber optic network equipment & related services	Com twenty one Ltd	Ksh	299,500,000.00	Evans Mwaura Githua Christopher Njuku Kinyanjui Walter Justin Nyaki
28	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Jamboleo East Africa Engineering	Ksh	6,378,092.12	Francis Owino Oduor Elizabeth Atieno Sewe
29	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Accurate Farm Machinery	Ksh	5,078,092.12	Willis Otieno Everlyne Achieng Ogwa Jorim Ogwa Wanyamba Kelvin Odhiambo Ogwa
30	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Khalsa Motors	Ksh	6,378,092.12	Meharban Singh Rashpal Singh Sharanjeet Kaur Panesar
31	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Check in Motors	Ksh	6,378,092.12	Surinder Singh Bhamra Autar Singh Bhamra
32	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Sunshine Automobiles	Ksh	6,378,092.12	Mukeshkumar Kantilal Patel
33	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Lionhart Motors Ltd	Ksh	6,378,092.12	Shirazali Hassanali Bhanji Habbiba Shirazali Hassanali Bhanji Dilshad Sadrudin Bhanji Bhanji Nazmudin Gulamhussein Charania
34	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Hippo Garage & Electrical works	Ksh	5,078,092.12	Hipplytus Odingo
35	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Soni Technical Services Ltd	Ksh	6,378,092.12	Rajbnben Prakash Vaitha Vrajlal Jaram Sunderji Vaitha Prakash Vrajlal Jeram Vaitha Ajaykumar Vrajlal Jeram Vaitha
36	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Lake Motorcycles & Accessories	Ksh	4,178,092.12	David Onyango Mwai
37	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Gallery Motorcycle Engineering	Ksh	4,178,092.12	Nicholas Ouma Jumbe
38	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Kenwest Backyard Agencies	Ksh	3,126,268.42	David Otieno Amolo
39	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Flexis Digital Auto Garage	Ksh	1,875,761.05	Simon Mollah Rafimbi Christopher Odhiambo Okello Kevin Abei Otieno
40	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Webuye Riagana Steria	Ksh	6,377,641.58	Stephen Makokha Lugaria

NO	TENDER NUMBER	TENDER NAME	BUSINESS NAME OF CONTRACTOR / SUPPLIER	CURRENCY	CONTRACT PRICE/ VALUE	DETAILS OF DIRECTORS - ACTUAL BENEFICIAL OWNERS AS PER CR12
41	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Autolaxx motors	Ksh	6,483,974.49	Fredrick Oduor Omondi Maurice Ogolla Omondi Bonfice Odhiambo Omondi Vincent Ochieng Omondi
42	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Cyelda Motors ervices	Ksh	5,801,155.78	Augustine Luhitse Khayumbi
43	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Kakamega Gen. Motors	Ksh	5,801,155.78	Samuel Otieno Awange Vitalis Achieng Nell Achieng Simon Wasonga Othieno
44	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Jaberia Motors	Ksh	5,801,155.78	Jaber Mohsen Ali
45	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Bondo Friends Auto Garage	Ksh	906,383.37	Dominic Onyango Polo
46	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Omuko Motors Ltd	Ksh	906,383.37	Samora Moses Oyugi
47	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	Yosuka Agencies	Ksh	2,400,000.00	John Evans Otieno
48	KP9/9A/OT/WR/04/20-21	Provision of third party Garages on three (3) year contract for supply of transport fleet units repairs & maintenance	George Wango Onyango	Ksh	3,716,294.06	George Wango Onyano
49	KP1/9A.2/DT/036/IA/20-21	Provision of support & maintenance services for Teammate system	Azmasoft Consulting Ltd	Ksh	5,359,563.31	David Munyui Wagacha Beryl Achieng Okumu
50	KP1/9A.3/OT/32/20-21	Supply of Pre-fabricated Materials (special groups)	Oracle Engineering Ltd	Ksh	9,307,379.83	Lumbi wa Mnabea Lumbi Muchui Lumbi
51	KP1/9A.3/OT/32/20-21	Supply of Pre-fabricated Materials (special groups)	Werand Limited	Ksh	3,203,794.56	Joseph Nduati Mbiti
52	KP1/9A.3/OT/32/20-21	Supply of Pre-fabricated Materials (special groups)	Rumathi Enterprises	Ksh	15,680,611.27	George Kimangi Kigathe
53	KP1/9A.3/OT/32/20-21	Supply of Pre-fabricated Materials (special groups)	Zuriel Ultimate Ventures	Ksh	4,567,529.00	Robert Njuguna Kamau Shadrack Nganga Kariuki
54	KP1/9A.3/OT/32/20-21	Supply of Pre-fabricated Materials (special groups)	Alps Capital Ltd	Ksh	3,790,268.41	Brian Ndegwa Muriithi Robert Ndegwa Muthui
55	KP1/9A.3/OT/32/20-21	Supply of Pre-fabricated Materials (special groups)	Clouds Imports Limited	Ksh	4,031,207.64	Diana Mokeira Onderi Bob James Onderi
56	KP1/9A.3/OT/32/20-21	Supply of Pre-fabricated Materials (special groups)	Romki Company Ltd	Ksh	30,091,322.32	Faith Nthoki Musyoka Robert Mbugua Kinyanui
57	KP1/9A.3/OT/32/20-21	Supply of Pre-fabricated Materials (special groups)	Mokama Enterprise Ltd	Ksh	1,126,940.00	Morris Kamotho Maina
58	KP1/9A.3/OT/32/20-21	Supply of Pre-fabricated Materials (special groups)	Tunae Limited	Ksh	3,032,209.49	Yvonne Wairimu Munga
59	KP1/9A.3/OT/32/20-21	Supply of Pre-fabricated Materials (special groups)	Manyaga Energy Investment Ltd	Ksh	9,473,831.36	Caroline Wanjiku Muchina Stella Nyamu Margaret N Gakuna
60	KP1/9A.3/OT/32/20-21	Supply of Pre-fabricated Materials (special groups)	Thales Parmenides Supplies ltd	Ksh	21,520,283	Faimah Njeri Yusufu Hassan Tevin Zedekiah Obura
61	KP1/9A.3/OT/32/20-21	Supply of Pre-fabricated Materials (special groups)	Aqron Group LTD	Ksh	2,681,085.26	Janeth Bosibori Omwenga
62	KP1/9A.3/OT/32/20-21	Supply of Pre-fabricated Materials (special groups)	Imex Africa Ltd	Ksh	23,986,739.84	Jennifer Kinya Mutungi Maxwell Thimba Ndirangu
63	KP1/9A.3/OT/32/20-21	Supply of Pre-fabricated Materials (special groups)	Christle Ventures Ltd	Ksh	1,068,406.40	Tabitha Wanjira Muthee Kamunya Gaitiu

Lee

NO	TENDER NUMBER	TENDER NAME	BUSINESS NAME OF CONTRACTOR / SUPPLIER	CURRENCY	CONTRACT PRICE/ VALUE	DETAILS OF DIRECTORS - ACTUAL BENEFICIAL OWNERS AS PER CR12
64	KP1/9A.2/DT/028/ICT/20-21	Completion of the remaining works in the upgrade of ICS TO INCMS Project	Indra Soluciones Tecnologias	Euro	853,500.48	Antonio Cuevas Silvia Iranzo Enrique de Leyva Ignacio Martin Santos Martinez-Conde Ignacio Mataix Maria Rotondo Cristina Ruiz Ignacio Santillana Miguel Sebastian Isabel Torremocha
65	KP1/9A.1A/RT/024/20-21	Supply of Lube oil (low speed & high speed engines)for off grid power station	Total Kenya Plc	Ksh	16,423,570.00	Olage Aluko Juliene Sererine Jean Philippe torres Margaret Wambui Ngugu Joseph Magua Karago Stanislas Mittlman
66	KP1/9A.1A/OT/014/20-21	Supply of high back fabric and orthopedic seats	Fast Choice Ltd	Ksh	15,789,020.87	Peter Kiarie Wa Gatukui Anne Wangari Gatukui
67	KP1/9A.2/DT/041/ICT/20-21	Installation,Configuration & deployment of mobile messaging services solution	Equity Bank	Ksh	rates	Adema Misigo Sangale Jane Mumbi Ngige Jernalese Erastus Onkundi Mwencha Cristine Akinyi Onyango Mary Wangari Wanjiru Timothy Mbalika Waema Equity Grp Holding Plc Migot-Adholla Shem Edwin Isaac Muthuure Macharia Gerald Gachoka Warui Fredrick Muchoki Mwangi
68	KP1/9A/DT//HRA/01/21	Renewal of lease of office in Mumias town LR no.109/j	James Wanzala Namatsi	Ksh	58,000	James Wanzala Namatsi
69	KP1/9A.1A/RT/025/20-21	Supply of assorted spare parts for off grid engines	Luxermart Company Ltd	Ksh	1,265,254.33	Juliana Achieng Amos Okeyo
70	KP/5C/DT/63/20-21	Procurement of office space for Hola county office lease renewal	Tana Teachers Sacco Ltd	Ksh	4,831,200.00	Tana Teachers Welfare
71	KP1/9A.2/RFQ/014/ICT/20-21	Procurement of Computer peripherals	Dignity Traders Ltd	Ksh	279,096	Joyce Wangui Kariuki
72	KP1/9A.2/DT/053/20-21	Provision for hiring of 2.5mw generator capacity for Lodwar and Mandera power stations	Aggreko Kenya Energy Rentals Ltd	Ksh	85,743,219.22	Aggreko Holdings Ltd Aggreko Rest of the world holdings B V Maximillan Robert Schiff John Charles Lewis Branislav Kollar Edward Kite
73	KP1/9A.3/RT/19/20-21	Supply of tool less seals,sealing wire and sealing pliers	Chica Bonita Ltd	DDP	17,052,000.00	Bela Mary Bogonko
74	KP1/9A.2/RT/015/CS &S/20-21	Provision of animation videos production services	Art Group Ltd	Kshs	688,634.00	Simon Musyoki Mwanzia Eric Musembi Mwanzia
75	KP1/9A.1A/RFQ/014/20-21	Printing of customer experience standard booklets	Eastways Group Ltd	Kshs	669,900.00	James Kariuki Mariti
76	KP1/9A.1A/RFQ/013/20-21	Supply of anodized aluminium Bar-codes labels	Francz enterprises	Kshs	974,400.00	Francis Mutua Kasyoki
77	KP1/9A.1A/OT/013/20-21	Supply of Equipments used by Network Management	Electechique power limited	Kshs	26,184,115.08	Lee Kamunya Gaitiu

NO	TENDER NUMBER	TENDER NAME	BUSINESS NAME OF CONTRACTOR / SUPPLIER	CURRENCY	CONTRACT PRICE/ VALUE	DETAILS OF DIRECTORS - ACTUAL BENEFICIAL OWNERS AS PER CR12
78	KP1/9A.1A/OT/013/20-21	Supply of Equipments used by Network Management	Nirav agencies	Kshs	4,942,064.00	Sudhir Laiji Shah Lina Arunkumar Kantaria Nirav Sudhir Shas
79	KP1/9A.1A/OT/013/20-21	Supply of Equipments used by Network Management	Suburban Agencies ltd	Kshs	363,729.60	George Mbugua Gachichio Rhoda Wanjiru Mbugua
80	SB/014/010/2020-2023 SB/014/009/2020-2023 SB/017/006/2020-2023 SB/017/011/2020-2023	Supply of motor vehicles & trucks through GOK supplies branch contracts	Toyota Kenya Ltd	Kshs	44,660,000.00	Sachio Yotsukura Dennis Awori Masakazu Ohira Toshimitsu Imai Arvinder Singh Reel Goran Krizmanic
81	SB/014/010/2020-2023 SB/014/009/2020-2023 SB/017/006/2020-2023 SB/017/011/2020-2023	Supply of motor vehicles & trucks through GOK supplies branch contracts	Simba Colt Aspire Ltd	Kshs	57,808.559	Adil Abdulkarim C Popat Ameet Narinchandra Shroff Naresh Kumar Leekha Simba Corporation Ltd Abdulkarim Chatur Popat Dinesh J Kotecha Joseph Mwangi Mbogoh
82	SB/014/010/2020-2023 SB/014/009/2020-2023 SB/017/006/2020-2023 SB/017/011/2020-2023	Supply of motor vehicles & trucks through GOK supplies branch contracts	Simba Corporation Ltd	Kshs	39,734,940.02	Mdatali Premji Devji Adil Abdulkarim C Popat Salim Suleman Linus Wangombe Gitahi Paul Kavuma Robert Dinesh J Kotecha
83	KP1/9A.2/OT/030/NM/20-21	Tender for Isiolo road workshop test equipment calibration & spares	Synergy Power Systems Ltd	Kshs	lot1 -681,862.02 lot2-3,101,926.93	Nisha Rajesh Thakar Rajesh Chandolal Moganlal Thakar
84	KP1/9A.2/OT/030/NM/20-21	Tender for Isiolo road workshop test equipment calibration & spares	Mara moja commercial agencies Ltd	Kshs	lot3-5,548,746.32	Dominic Kamau Muiruri Judy Njeri Murugi
85	KP1/9A.2/RT/018/FIN/20-21	Provision actuarial valuation of employee benefits	Actuarial services (E.A)Ltd	Kshs	1,392,000.00	Abednego Thitu Muriithi Escop Administrators services Ltd Andrew Gichuhi Ranja
86	KP1/9A.2/DT/046/HR/20-21	Procurement of E-learning licences	LRMG Proprietary Ltd	Kshs	1,298,907.88	Ricky Robinson; Gavin Olivier; Nozipho Tshabalala; Irwin van Stavel; Francis Karingi Nduta
87	KP1/9A.3/OT/35/20-21	Supply of fuse cutout lv sp 60/80A	Kenya Auto Electrical Ltd	Kshs	10,703,749.20	Ashley holding Ltd Narendrabhai Bhailalbhai
88	KP1/9A.3/OT/37/20-21	Supply of fuse cutout lv sp 60/80A(Special group)	Chrisle ventures Ltd	Kshs	1,117,686.91	Tabitha Wanjira Muthee Kamunya Gaitiu
89	KP1/9A.2/DT/052/ICT/20-21	Procurement of Nasdaq boardvantage licences	Nasdaq Corporate Solutions International	Usd	12,516.25	Keval Shah Cloud Hop M Rafter G Halasz-Clarke Ethomas