

DETAILS OF CONTRACT AWARDS

KENYA POWER

PERIOD:MARCH 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	KP9/9A/DT/HRA/05/20/eo	Renewal of Lease office in Katito Town LT. No. Kisumu/ Agoro West/1567	George Otieno Ototo ID11663745	Kshs.	558,000 per annum (VAT Excl.) 5% every two years	George Otieno Ototo
2	KP1/9A.2/OT/21/ADM/20-21	Provision of cleaning services companywide Lot 1 (Stima Plaza Office, Common Areas,KPI,Ruaraka Complex)	Dash Growth Cleaning Services Limited	Kshs.	40,712,101.44	Catharine N. Wanjiku Kariuki George Ann Wanja Kariuki
2	KP1/9A.2/OT/21/ADM/20-21	Provision of cleaning services companywide Lot 1 (Stima House Nyeri)	Peesam Limited	Kshs.	3,312,000.00	Penina Nkirote Kirimi Samuel Mburu Nganga
2	KP1/9A.2/OT/21/ADM/20-21	Provision of cleaning services companywide Lot 1 (E-house Nakuru, KVDA, Eldoret Depot & Staff Quarters)	Swiftmax Service Limited	Kshs.	13,036,200.00	Beatrice Cherotich Geoffrey Rotich
2	KP1/9A.2/OT/21/ADM/20-21	Provision of cleaning services companywide Lot 1 (Diana Centre)	Hounslow Enterprise Limited	Kshs.	1,728,000.00	Erick Juma Tobias Odera
2	KP1/9A.2/OT/21/ADM/20-21	Provision of cleaning services companywide Lot 1 (E-House Nairobi, Juja Control, Nairobi South, Isiolo Rd and Bulk Store, Roysambu,Nairobi West Deport, Ragati, Thika Arcade)	Vinstar Express Supplies Limited	Kshs.	42,230,400.00	Otieno Kevin Opiyo Esther Nyaguthii Njeri
2	KP1/9A.2/OT/21/ADM/20-21	Provision of cleaning services companywide Lot 1 (E-house and Kenshop, Kakamega Office)	Rosey International Limited	Kshs.	10,080,000.00	Waihuini Njoroge Jacqueline Micere Wangui Njoroge Njoki Mwangi Maryjane
2	KP1/9A.2/OT/21/ADM/20-21	Provision of cleaning services companywide Lot 1 (E-house Mombasa, Mbaraki)	Ice Clean Care Group Limited	Kshs.	14,375,994.00	Anne Wanjiku Ndegwa
3	KP1/9A.1A/RT/011/20-21	Supply of stationery items	Jadah Global Services Limited	Kshs.	4,350,781.84	Roselyne Ngina Mutuku
3	KP1/9A.1A/RT/011/20-21	Supply of stationery items	Showan Limited	Kshs.	1,989,643.60	Gerishon Nganga Thuo George Baiya Njenga Joel Kipkemboi Mwei
3	KP1/9A.1A/RT/011/20-21	Supply of stationery items	Welbes Investments Limited	Kshs.	140,634.00	Eunice Nkaulo Shankil Josephine Nangira Wanyama Byram Ongaya Advocate Beatrice Pamela Oguttu Lilian Anyango Owino
4	KP11/9A/2/3A/OT/TPT/01/20-21	Third Party Garages Three (3)Year Contract for supply of Transport Fleet Units Repairs and Maintenance Services (Motorvehicle repair services -Migori)	Toms Autotech and Garage Limited	Kshs.	6,541,717.00	Tom norman Otiego
4	KP11/9A/2/3A/OT/TPT/01/20-21	Third Party Garages Three (3)Year Contract for supply of TransportFleet Units Repairs and Maintenance Services (Motorvehicle repair services - Kisii)	Muwasa Motors Enterprises	Kshs.	12,405,033.00	Samuel Muthondio Wambugu
4	KP11/9A/2/3A/OT/TPT/01/20-21	Third Party Garages Three (3)Year Contract for supply of Transport Fleet Units Repairs and Maintenance Services (Motorvehicle repair services - Homabay)	Gamba motors	Kshs.	13,083,433.00	Moses Ogola Odingo
4	KP11/9A/2/3A/OT/TPT/01/20-21	Third Party Garages Three (3)Year Contract for supply of Transport Fleet Units Repairs and Maintenance Services (Motorvehicle repair services - Kisii)	Rangi Mbili Auto Garage Ltd	Kshs.	12,405,033.00	Akbah Kassam Fakir Khan Daudi Hassan Kassam Fakir Khan Daudi Esmael Kassam Fakir Khan Daudi
4	KP11/9A/2/3A/OT/TPT/01/20-21	Third Party Garages Three (3)Year Contract for supply of Transport Fleet Units Repairs and Maintenance Services (Motorvehicle repair services - Migori)	Owaga Ngare Motorworld Real Autos	Kshs.	2,907,430.00	Erick Onyango Owaga
4	KP11/9A/2/3A/OT/TPT/01/20-21	Third Party Garages Three (3)Year Contract for supply of Transport Fleet Units Repairs and Maintenance Services (Motorvehicle repair services - Kisii)	Eedi Motors Services Ltd	Kshs.	1,453,715.00	Nalin Chandra Devchad Dipen Nalichandra Dophia Nihal Nalichandra Dophia
4	KP11/9A/2/3A/OT/TPT/01/20-21	Third Party Garages Three (3)Year Contract for supply of Transport Fleet Units Repairs and Maintenance Services (Motorvehicle repair services - Oyugis)	Great Kasipul Auto Garage	Kshs.	4,651,887.00	Sherine Adhiambo Okongo
4	KP11/9A/2/3A/OT/TPT/01/20-21	Third Party Garages Three (3)Year Contract for supply of Transport Fleet Units Repairs and Maintenance Services (Motorcycle Repair Services - Migori)	Congrate Auto Services	Kshs.	4,651,887.00	Charles Ochieng Ngonga

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4	KP11/9A/2/3A/OT/TPT/01/20-21	Third Party Garages Three (3)Year Contract for supply of Transport Fleet Units Repairs and Maintenance Services (Motorcycle Repair Services - Kisii)	Sogwang Enterprises	Kshs.	1,453,715.00	Simon Owino Ogwang
4	KP11/9A/2/3A/OT/TPT/01/20-21	Third Party Garages Three (3)Year Contract for supply of Transport Fleet Units Repairs and Maintenance Services (Motorcycle Repair Services - Nyamira)	Bagaka Enterprises Ltd	Kshs.	4,651,887.00	Geoffrey Bagaka Nyabuto
4	KP11/9A/2/3A/OT/TPT/01/20-21	Third Party Garages Three (3)Year Contract for supply of Transport Fleet Units Repairs and Maintenance Services (Motorcycle Repair Services - Homabay)	Gamba motors	Kshs.	4,651,887.00	Moses Ogola Odingo
4	KP11/9A/2/3A/OT/TPT/01/20-21	Third Party Garages Three (3)Year Contract for supply of Transport Fleet Units Repairs and Maintenance Services (Hydraulic/Pneumatic Services -Kisumu)	Accurate Firm Machinery Enterprises Limited	Kshs.	5,900,040.00	Willis Otieno Everlyne Achieng Ogwa Jorim Ogwa Wanyamba Kevin Odhiambo Ogwa
5	KP1/9A.2/RFQ/014/20-21	Refurbishment of Banners	Keraph Enterprises Limited	Kshs.	348,000.00	Raphael Mwangi Ndegwa.
6	KP1/9A.2/RFQ/011/20-21	Supply and Installation of Anti-glare Window Tints	Vioseem Enterprises	Kshs.	162,140.16	Vincent Onyoni Osemba
7	KP5/9A/3/12/DT/31/20-21	Renewal of lease Isiolo Office , Plot N.4/52 Part	Kirimi Ringera	Kshs.	3,340,800.00 (Six(6) years at Kshs.46,400 Vat Inclusive per month without escalation with effect from 01.06.2021 to 31.05.2027 payable Quarterly in advance)	Kirimi Ringera
8	KP10/9A/RT/NER/09/20-21	Supply of fuels oils and lubricants and related services for Kitui Depot vehicles & plant for one year as and when required	Kanda Petrol Station Ltd	Kshs.	3,603,183.60	Darius Kamau Ngai Fred Oregoo
9	SB/4/2019-2021	Supply Contracts No. SB/4/2019-2021 Supply of Motor Vehicles and Motor Cycles	Simba Corporation Limited	Kshs.	9,804,000.00	Paul Kavuma Robert Nalinkant Kothari Linus Wangombe Gitahi Salim Suleman The estate of the late Abulkarim Chatur Popat Dinesh J Kotecha Madatali Premji Devji Adil Abdulkarim C Popat Simba motors ltd
10	KP1/9A.1A/RT/009/CS/20-21	Procurement of Service Charter Display Boards for Display at all Kenya Power Offices	Keraph Enterprises Limited	Kshs.	895,752.00	Sole proprietor –business CERTI. no.B/N2014329220
11	KP5/9A/3/2/OT/01/20-21	Provision of Third party garages , three (3) year contract for supply of transport fleet unit repairs and maintenance services in Mt. Kenya region - Karatina	Karatina Garage Services	Kshs.	1,560,000.00	George Muriithi Wamae
11	KP5/9A/3/2/OT/01/20-21	Provision of Third party garages , three (3) year contract for supply of transport fleet unit repairs and maintenance services in Mt. Kenya region - Karatina	Kianda Road Motor Services	Kshs.	1,620,000.00	Mary Kagure Wanjama
11	KP5/9A/3/2/OT/01/20-21	Provision of Third party garages , three (3) year contract for supply of transport fleet unit repairs and maintenance services in Mt. Kenya region -Othaya	Vaicom Oil (K) Limited	Kshs.	1,560,000.00	Cristina Wambui Migai Milton Migai Stanley
11	KP5/9A/3/2/OT/01/20-21	Provision of Third party garages , three (3) year contract for supply of transport fleet unit repairs and maintenance services in Mt. Kenya region -Othaya	Buddy Commercial Agencies	Kshs.	1,560,000.00	Ishumael Barugu Wangombe
11	KP5/9A/3/2/OT/01/20-21	Provision of Third party garages , three (3) year contract for supply of transport fleet unit repairs and maintenance services in Mt. Kenya region -Embu	Starlite Motor Garage Limited	Kshs.	4,680,000.00	Rachel Nairuko Wariega Francis Wariega Gichuki
11	KP5/9A/3/2/OT/01/20-21	Provision of Third party garages , three (3) year contract for supply of transport fleet unit repairs and maintenance services in Mt. Kenya region -Embu	Commercial Embu Motor Garage	Kshs.	4,680,000.00	David Kabuga Kanyiri
11	KP5/9A/3/2/OT/01/20-21	Provision of Third party garages , three (3) year contract for supply of transport fleet unit repairs and maintenance services in Mt. Kenya region - Chuka	Nthiga Autospare Limited	Kshs.	2,070,000.00	Dollah Mugure Nthiga Spencer Nyaga Nthiga Nthiga Kiria

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11	KP5/9A/3/2/OT/01/20-21	Provision of Third party garages , three (3) year contract for supply of transport fleet unit repairs and maintenance services in Mt. Kenya region -Chuka	Appendixes Roadside Auto Garage	Kshs.	2,070,000.00	Joseph Otieno Musumba
11	KP5/9A/3/2/OT/01/20-21	Provision of Third party garages , three (3) year contract for supply of transport fleet unit repairs and maintenance services in Mt. Kenya region -Chuka	Damik Auto Garage Ltd	Kshs.	2,070,000.00	Michael Kinyua Njue Mugambi
11	KP5/9A/3/2/OT/01/20-21	Provision of Third party garages , three (3) year contract for supply of transport fleet unit repairs and maintenance services in Mt. Kenya region -North Horr	Ambalo Tyres and Auto Garage Limited	Kshs.	1,041,000.00	Huka Galgallo Mamo
11	KP5/9A/3/2/OT/01/20-21	Provision of Third party garages , three (3) year contract for supply of transport fleet unit repairs and maintenance services in Mt. Kenya region -Moyale	Teso Garage and Auto Spares	Kshs.	1,041,000.00	Noor Wako Jadan
11	KP5/9A/3/2/OT/01/20-21	Provision of Third party garages , three (3) year contract for supply of transport fleet unit repairs and maintenance services in Mt. Kenya region -Murangá	Mutech Motors and civil Engineering Contractors Limited	Kshs.	7,020,000.00	Peter Mugi Kihia Esther Wangari Mugi
11	KP5/9A/3/2/OT/01/20-21	Provision of Third party garages , three (3) year contract for supply of transport fleet unit repairs and maintenance services in Mt. Kenya region -Meru	Deem em Auto Garaeg Limited	Kshs.	2,850,000.00	Daniel Maithima Rukunga
11	KP5/9A/3/2/OT/01/20-21	Provision of Third party garages , three (3) year contract for supply of transport fleet unit repairs and maintenance services in Mt. Kenya region -Meru	Boniface Kinoti Motors	Kshs.	2,850,000.00	Boniface Kinoti Mutwiri
11	KP5/9A/3/2/OT/01/20-21	Provision of Third party garages , three (3) year contract for supply of transport fleet unit repairs and maintenance services in Mt. Kenya region -Meru	Evarald Auto Garage	Kshs.	2,850,000.00	Everaldo Ndogo Gatuthu
12	KP1/1/3A/4/1/RT/012/20-21	Completion of renovation works of micro Grid Academy at the institute of Energy Studies & Research	Lawton Limited	Kshs.	8,769,443.52	Lawrence Wangach Xiamen Zhu Limited
13	KP1/9A.4/RT/TPT/03/20-21	Proposed procurement of Ruaraka Transport Central Workshop Bitumen Surfaces and Rain Water Gutters Repairs	Triple N. Capital Venture Limited	Kshs.	8,098,493.60	John Ngatia Gathigia Paul Ndiangui Theuri Francis Ngacha Gathigia
14	KP1/9A.1A/OT/010/20-21	Supply and Delivery of Low sulphur Diesel to Off-Grid Power stations	Rubis energy Kenya Plc	Kshs.	4,076,710,391.36	Christian Henri Leon Cochet Jean Christian Bergeron John Muigai Githiomi Lawrence Kibet Chelimo
15	KP10/9A/OT/NER/01/20-21	Third party garage , three (3) year contract for supply of transport fleet unit repairs and maintenance -Thika	Murang's Motor Spares Limited	Kshs.	75,499,382.31 (Three Years)	Tarsem Singh Sahota Paramjeet Singh Sahota
15	KP10/9A/OT/NER/01/20-21	Third party garage , three (3) year contract for supply of transport fleet unit repairs and maintenance -Thika	Sparta Automotive Services Centre			Philip Karimi Christine Wainaina Muthoni Karimi
15	KP10/9A/OT/NER/01/20-21	Third party garage , three (3) year contract for supply of transport fleet unit repairs and maintenance -Kitui	Kitui Corner Brothers Garaeg			Munyoki Musembei
15	KP10/9A/OT/NER/01/20-21	Third party garage , three (3) year contract for supply of transport fleet unit repairs and maintenance -Garissa	Augab Services Limited			Mahfudh Abdilah Mohamed Mohammed Abdilahi
15	KP10/9A/OT/NER/01/20-21	Third party garage , three (3) year contract for supply of transport fleet unit repairs and maintenance -Ruiru	New Ruiru Engineering Services			John Gikonyo
15	KP10/9A/OT/NER/01/20-21	Third party garage , three (3) year contract for supply of transport fleet unit repairs and maintenance -Ruiru	Veetech Auto Care Limited			Henry Kamau Job Gitau Henry Njenga
15	KP10/9A/OT/NER/01/20-21	Third party garage , three (3) year contract for supply of transport fleet unit repairs and maintenance -Ruiru	Autopresent Services Limited			Naomi Wanjiku Kuria Joram Kimatta Gichuki
15	KP10/9A/OT/NER/01/20-21	Third party garage , three (3) year contract for supply of transport fleet unit repairs and maintenance -Kiambu	Express Garage Limited			Robin Maina Melissa Waithera
15	KP10/9A/OT/NER/01/20-21	Third party garage , three (3) year contract for supply of transport fleet unit repairs and maintenance -Limuru	Manguo Garage Limited			John Gitungu James Odhiambo
15	KP10/9A/OT/NER/01/20-21	Third party garage , three (3) year contract for supply of transport fleet unit repairs and maintenance -Thika	P.M . Jomo & Sons			Peter Muturi

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16	KP1/9A.1A/RT/007/20-21	Supply of Assorted Hardware Materials for Isiolo Road Workshop	Wings Enterprises Ltd	Kshs.	532,150.00	Abdulhamid Issack Hassan Issack Hassan Abey Mamo Hothan Noor Hussein
16	KP1/9A.1A/RT/007/20-21	Supply of Assorted Hardware Materials for Isiolo Road Workshop	Francz Enterprises	Kshs.	11,361,040.00	Francis Mutua Kasyoki - Sole Proprietor
16	KP1/9A.1A/RT/007/20-21	Supply of Assorted Hardware Materials for Isiolo Road Workshop	Kontariza Technoogies Group Ltd	Kshs.	649,593.04	James Peter Maina Kiama Frasha Wambui Mwaniki
17	KP1/9A2/DT/030/HR/20-21	Change Management Training for Organizational Change Leaders	Cedar Africa Group	Kshs.	909,851.80	Lucas Kibuka Manangá Nyawera Nyakiago Wanjihia
18	KP7/9A/DT/HRA/08-20/21	Olkalou Office Lease Renewal	Charles Muturi Mureu ID 2930628	Kshs.	Monthly rent of Kshs.86,000 (Vat Exclusive) payable quarterly in advance , with 5% escalation after every 2 years - 6 years from 1st April 2021 to 31 march 2027	Charles Muturi Mureu ID 2930629
19	KP1/9A.1A/RT/017/20-21	Hiring of Helicopter Services	Penial Air Limited	USD.	1,860.00 Per Hour	Mwai KaiKai Tinga
20	KP1/9A.2/RFQ/012/20-21	Provision of Anti Covid-19 Decontamination Services	Taylor Farm Ltd	Kshs.	36,200 Rate (Stima Plaza)	Mesheck Wambugu Nyota
20	KP1/9A.2/RFQ/012/20-21	Provision of Anti Covid-19 Decontamination Services	Taylor Farm Ltd	Kshs.	41,000 Rate (E-House Nairobi)	
20	KP1/9A.2/RFQ/012/20-21	Provision of Anti Covid-19 Decontamination Services	Taylor Farm Ltd	Kshs.	25,000 Rate (KPI)	
20	KP1/9A.2/RFQ/012/20-21	Provision of Anti Covid-19 Decontamination Services	Taylor Farm Ltd	Kshs.	22,000 Rate (Ruaraka Complex)	
20	KP1/9A.2/RFQ/012/20-21	Provision of Anti Covid-19 Decontamination Services	Taylor Farm Ltd	Kshs.	20,000 Rate (Roysambu)	
20	KP1/9A.2/RFQ/012/20-21	Provision of Anti Covid-19 Decontamination Services	Taylor Farm Ltd	Kshs.	23,000 Rate (Juja Control)	
20	KP1/9A.2/RFQ/012/20-21	Provision of Anti Covid-19 Decontamination Services	Taylor Farm Ltd	Kshs.	31,000 Rate (Nrb south Complex-Donholm)	
20	KP1/9A.2/RFQ/012/20-21	Provision of Anti Covid-19 Decontamination Services	Taylor Farm Ltd	Kshs.	23,000 Rate (Nrb West Depot South C)	
20	KP1/9A.2/RFQ/012/20-21	Provision of Anti Covid-19 Decontamination Services	Taylor Farm Ltd	Kshs.	20,000 Rate (Ragati)	
20	KP1/9A.2/RFQ/012/20-21	Provision of Anti Covid-19 Decontamination Services	Taylor Farm Ltd	Kshs.	36,000 Rate (Isiolo Rd. Tx Workshop & Bulkk Stores)	
20	KP1/9A.2/RFQ/012/20-21	Provision of Anti Covid-19 Decontamination Services	Taylor Farm Ltd	Kshs.	67,000 Rate (E-House Mombasa)	
20	KP1/9A.2/RFQ/012/20-21	Provision of Anti Covid-19 Decontamination Services	Taylor Farm Ltd	Kshs.	41,000 Rate (Mbaraki Depot)	
20	KP1/9A.2/RFQ/012/20-21	Provision of Anti Covid-19 Decontamination Services	Taylor Farm Ltd	Kshs.	63,000 Rate (E-House Kisumu)	
20	KP1/9A.2/RFQ/012/20-21	Provision of Anti Covid-19 Decontamination Services	Taylor Farm Ltd	Kshs.	51,000 Rate (E-House Nakuru)	
20	KP1/9A.2/RFQ/012/20-21	Provision of Anti Covid-19 Decontamination Services	Taylor Farm Ltd	Kshs.	63,000 Rate (E-House Kakamega)	
21	KP1/9A.3/OT/19/20-21	Supply of Personal Protective Clothing and Measured Uniforms	Manchester Outfitters Limited	Kshs.	11,042,736.00	Pravin Galot Rajesh Galot Macharia Njeru
21	KP1/9A.3/OT/19/20-21	Supply of Personal Protective Clothing and Measured Uniforms	Zocom Limited	Kshs.	53,497,704.18	Mary W. Muriuki Joseph M. Muriuki
21	KP1/9A.3/OT/19/20-21	Supply of Personal Protective Clothing and Measured Uniforms	Kylewanz Limited	Kshs.	3,279,204.00	Jackson Mwangi Mungai Jackline W. Mwangi
21	KP1/9A.3/OT/19/20-21	Supply of Personal Protective Clothing and Measured Uniforms	Equator Apparels Co. Ltd	Kshs.	27,853,386.40	Mercy N. Gikere George G. Kaburu
21	KP1/9A.3/OT/19/20-21	Supply of Personal Protective Clothing and Measured Uniforms	Trapoz Contractors Limited	Kshs.	8,710,041.54	Macharia M Muchia Githi Muchina
21	KP1/9A.3/OT/19/20-21	Supply of Personal Protective Clothing and Measured Uniforms	Kema Limited	Kshs.	1,782,108.00	Alice N. Gisore Naomi K. Nyamweya Kevin Nyamweya Manson O. Nyamweya
22	KP1/9A.2/DT/047/LRA&CS/20-21	AGM Venue	KICD	Kshs.	2,700 .00Per Person per day 50,000.00 Seminar Hall	Act of Parliament- Act No.4 of 2013..
23	KP1/9A.1A/OT/012/20-21	Procurement of Aerial Warning Balls	Sirmwana Investments Limited	Kshs.	3,409,414.00	Mohamed Wadabwa Chesula Nazlin Kilui Omar Eugene Wanyonyi Khaemba

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24	KP1/9A.1A/DT/004/20-21	Provision for Hiring of 2000 KW generator capacity for Lodwar Power Stations	Aggreko Kenya Energy Rentals Limited	Kshs.	16,555,139.52	Aggreko Holdings Limited Aggreko Rest of the World Holdings B V Maximillan Robert Schiff John Charles Lewis Brainslav Kollar Edward Kite
24	KP1/9A.1A/DT/004/20-21	Provision for Hiring of 2000 KW generator capacity for Mandera Power Stations	Aggreko Kenya Energy Rentals Limited	Kshs.	16,555,139.52	Aggreko Holdings Limited Aggreko Rest of the World Holdings B V Maximillan Robert Schiff John Charles Lewis Brainslav Kollar Edward Kite
25	KP1/9A.3/OT/23/20-21	Supply of Smart Large Power Metering Units -LOT 1	Hexing Electrical Company Ltd	Kshs.	15,276,378.72	Zhou Liangzhang - Legal Representative Zhou Liangzhang - chairman Li Xiaoqing -Vice Chairman Zhang Shiquan -Director General and Manager
25	KP1/9A.3/OT/23/20-21	Supply of Smart Large Power Metering Units LOT 2	Magnate Ventures Ltd	Kshs.	145,576,743.42	Timothy Waweru Chege Humphrey Njoroge Kibe Tanley Ngethe Kinyanjui Anley Ngethe Kinyanjui Robert Kamau Kinyanjui
25	KP1/9A.3/OT/23/20-21	Supply of Smart Large Power Metering Units LOT 3	Hexing Electrical Company Ltd	Kshs.	458,291,361.60	Zhou Liangzhang - Legal Representative Zhou Liangzhang - chairman Li Xiaoqing -Vice Chairman Zhang Shiquan -Director General and Manager
26	KP2/9A/NS/DT/018/20-21	Tender for renewal of lease for Machakos Office	Kenya Red Cross Society	Kshs.	149,184.00 (VAT Exclusive) monthly rent payable quarterly in advance and subject to escalation at a rate of 10% aftr every two years	Kenya Red Cross Society (cap. 256)