

KENYA POWER

NOTIFICATION OF TENDER AWARDS

PERIOD: SEPTEMBER 2019

NO	TENDER NUMBER	TENDER NAME	APPROVAL DATE	BUSINESS NAME OF CONTRACTOR / SUPPLIER	DETAILS OF DIRECTORS	CURRENCY	CONTRACT PRICE/ VALUE
1	KP8/5D/OT/527/18-19	PROPOSED COMPLETION OF OFFICE BLOCK WORKS AT LODWAR POWER STATION	06.09.2019	WANTE CONTRACTORS	OMAR MOHAMED IBRAHIM; ALINOOR DIKA MOHAMED	KSHS	15,239,244.00
2	KP1/9A.3/OT/18/18-19	SUPPLY OF TREATED WOODEN POLES	15.08.2019	COMPLY INDUSTRIES LTD	SARBJIT SINGH RAI; RAJBIR SINGH RAI; AMAANRAJ SINGH RAI; NILESH M. MEHTA	KSHS	82,657,683.84
				GLOBAL WOOD TREATMENT PLANT LTD	MANSOORALI G.J. SORATHIA; SALIM G.J. SORATHIA; ZULFICARALI G.J. SORATHIA	KSHS	92,935,604.00
				LINE ENTERPRISES LTD	WANGUI KIMATHI; SUSAN NJERI MACHARIA	KSHS	98,524,811.12
				JANWILL ENTERPRISES LTD	WILLIAM MWANGI GATHUMA; JANET WANJIKU MWANGI	KSHS	98,455,000.00
				TIMSALES LTD	JASWANT SINGH RAI; ONKAR SINGH RAI; TEJVEER SINGH RAI	KSHS	93,310,963.76
				MERU SUPREME INDUSTRIES LTD	JUSTUS M. NGUU; WILFRED MWITI NGUU; KELVIN MWENDA NGUU	KSHS	78,300,000.00
				OASIS CAPITAL LTD	SAMUEL CHEMELIL; SAMUEL CHEPKONGA	KSHS	43,543,500.00
				ABAO INVESTMENTS LTD	BEN ALOICE; IGNATIUS OUDO	KSHS	53,882,696.00
				TROPICAL SAWMILL LTD	STEPHEN KIPROP CHESIRE; PENINAH JEMUTAI CHESIRE	KSHS	24,139,600.00
3	KP1/9A.2/DT/91/ADM/18-19	PROVISION OF AIRTIME TOP UP COMPANY WIDE	06.09.2019	SAFARICOM PLC	TILL STREICHERT; ROBERT COLLYMORE; BITANGE NDEMO; MOHAMMED SHAMEEL; LINDA WATIRI; VIVEK BADRINATH; SUSAN MUDHUNE; MICHAEL JOSEPH; NICHOLAS NGANGA; HENRY ROTICH	KSHS	141,557,760.00
4	KP1/9A.2/DT/92/ADM/18-19	PROVISION OF AIRTIME TOP UP COMPANY WIDE	06.09.2019	AIRTEL NETWORKS KENYA LTD	RAJEER SETHI; BHARTI AIRTEL KENYA; ALOK BAFNA; PRASANTA DAS SARMA; DADDY BUJITU; TITUS NAIKUNI	KSHS	13,476,000.00
5	KP1/9A.1A/RFQ/018/18-19	SUPPLY OF WATER PUMP KRP1678 FOR PERKINS ENGINE FOR OFF GRID POWER STATIONS	06.09.2019	YUREKA GENERAL SPARES (K) LIMITED	JOSEPH JEANS MBEBA; MARY CIAMBAKA MBEBA	KSHS	187,340.00

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6	KP1/9A.2/OT/001/ID/19-20	PROVISION OF CIVIL WORKS AND CABLE LAYING FOR MOMBASA SGR PORT ALTERNATIVE SUPPLY	06.09.2019	PADAA ENTERPRISES LIMITED	ABDIRIZAK M. NUR	KSHS	18,583,084.00
7	KP1/9A.2/OT/009/CS/19-20	PROVISION OF CUSTOMER SATISFACTION SURVEY CONSULTANCY SERVICES	12.09.2019	IPSOS LIMITED	IPSOS PAN AFRICA HOLDINGS LTD; IPSOS RESEARCH LIMITED; NAFTALI N MWANGI; ROGER HAROLD STEADMAN; AGGREY YWAYA OYOO ORIWO; DAVID JOZEF DANIEL SOMERS; RUPERT VAN HULLEN	KSHS	4,398,567.47
8	KP1/9A.3/RT/01/19-20	SUPPLY OF FUSE ELEMENT EXPULSION 33KV	17.09.2019	LOMAS & LOMAS LTD	ROHITA NILESH JASANI; NILESH VASANTKUMAR JASANI	KSHS	5,111,424.00
9	N/A	LEASE OF OFFICE SPACE AT SPARKLE CENTREE, MTITO ANDEI TOWN, ON PLOT NO. 4190, MANGELETE SETTLEMENT SCHEME	17.09.2019	SPARKLE PROPERTIES LIMITED	DIPESH MASHRU	KSHS	63,380.00 PER MONTH SUBJECT TO 10% ESCALATION AFTER EVERY TWO YEARS
10	N/A	PROPOSED NEW LEASE OF ADDITIONAL SPACE FOR EXPANSION OF KPLC GILGIL OFFICE ON LR NO. 1317/86, GILGIL TOWN	17.09.2019	KAMAU MWIHIA	KAMAU MWIHIA	KSHS	46,278.00 PER MONTH SUBJECT TO 5% ESCALATION AFTER EVERY TWO YEARS
11	KP1/9A.1A/OT/033/18-19	SUPPLY, INSTALLATION AND COMMISSIONING OF TWO 500KVA ENCLOSED DIESEL GENERATOR AT RHAMU AND LAISAMIS POWER STATIONS	18.09.2019	BELT CARGO SERVICES LIMITED	JOHN NJOROGE MUIGAI; JOYCE NYAMBURA MUIGAI	KSHS	37,049,859.80
12	KP1/9A.2/DT/04/ICT/19-20	PROVISION OF INTERNET AND WEBHOSTING SERVICES	18.09.2019	SAFARICOM PLC	TILL STREICHERT; ROBERT COLLYMORE; BITANGE NDEMO; MOHAMMED SHAMEEL; LINDA WATIRI; VIVEK BADRINATH; SUSAN MUDHUNE; MICHAEL JOSEPH; NICHOLAS NGANGA; HENRY ROTICH	KSHS	47,394,924.33
13	KP1/9A.2/OT/58/ICT/18-19	PROCUREMENT OF SUPPLIES OF CONSUMABLES AND REPAIR KITS FOR COMPANY OWNED MEDIUM PRINTERS	19.09.2019	INNOVA CONCEPTS CO. LTD	BASRA HUSSEIN HASSAN; FARHIYA HUSSEIN HASSAN	KSHS	5,758,500.00
14	KP1/9A.3/OT/16/18-19	SUPPLY OF CONDUCTORS (LOCAL MANUFACTURERS ONLY)	24.09.2019	CABLE CONNECT LTD	NILESH VASANTKUMAR JASANI; ROHITA NILESH JASANI	KSHS	661,156,057.69
				EAST AFRICAN CABLES PLC	PAUL NJOROGE MUIGAI; CABLE HOLDINGS (K) LTD; MICHAEL GITAU WAWERU; TRANS-CENTURY PLC; JEAN BRUNO THOMAS; ODUYA DENNIS AWORI; PETER TIRAS KANYAGO	KSHS	198,079,151.47
				HIND ALUMINIUM INDUSTRIES (KENYA) LTD	ASSOCIATED ALUMINIUM PRODUCTS PRIVATE LTD; HIND ALUMINIUM PRODUCTS LTD; SHAILESH DAGA; SUDHIR GOEL	KSHS	282,915,405.84
				CONDUCTORS AND TRANSFORMER MANUFACTURING LTD	JATIN ASHOK SHAH; KUMAR PAL BHALLA; VISHAL BHALLA	KSHS	203,649,989.76
15	KP1/9A.3/OT/13/18-19	SUPPLY OF RELAYS, CONTROL SWITCH, INDICATORS AND RESISTORS	25.09.2019	JO WORLD AGENCIES LIMITED	STEPHEN OCHANDA OMAMBIA; GEOFFREY OMAMBIA	KSHS	45,850,000.27
				KONTARIZA TECHNOLOGIES LIMITED	FRASHIA WAMBUI MWANIKI	KSHS	1,756,147.20
				ELECTECHNIQUE POWER LTD	JAMES PETER; MAINA KIAMA	KSHS	692,798.40

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16	KP1/9A.2/DT/007/HR/19-20	PROCUREMENT OF POLICY FORMULATION TRAINING	27.09.2019	KENYA SCHOOL OF GOVERNMENT	GOK	KSHS	RATES
17	KP5/9A/3/2/40/MTK/19-20	PROMOTIONAL MATERIALS	30.08.2019	NASTRA VENTURES GENERAL SUPPLIERS	PRISCILLAH WANINI KINUTHIA	KSHS	364,704.00
18	KP5/9A/3/2/49/MTK/19-20	FLEET REPAIRS	16.09.2019	JERUSALEM MOTORS	PETER KARIUKI GITONGA	KSHS	232,290.00
19	KP5/9A/3/2/59/MTK/19-20	FLEET REPAIRS	16.09.2019	MUTECH MOTOR & CIVIL ENGINEERING	PETER MUGI; ESTHER MUGI	KSHS	64,403.20
20	KP5/9A/3/2/60/MTK/19-20	PROCUREMENT OF SHEER CURTAINS	19.09.2019	GROEN ENTERPRISES	ROSE MUCHEMI	KSHS	115,420.00
21	KP5/9A/3/2/66/MTK/19-20	FLEET REPAIRS	25.09.2019	KABARA AUTO GARAGE	PETER NJUGUNA KABARA	KSHS	204,450.00
22	KP5/9A/3/2/43/TPT/19-20	FLEET REPAIRS	03.09.2019	KINGONGO JUNCTION MOTOE GARAGE LTD	ZAWERIA WAKONYO WAMUGUNDA	KSHS	11,600.00
23	KP5/9A/3/2/42/HRA/19-20	SUPPLY OF CLEAN WATER TO MARSABIT POWER STATION	10.09.2019	IMPERIAL LINK ENTERPRISE LTD	ILLIUS ELEMA HARRO; ALI KUNI ELLE	KSHS	449,500.00
24	KP5/9A/3/2/48/TPT/19-20	FLEET REPAIRS	10.09.2019	STARLITE MOTOR GARAGE LTD	RACHEL NAIRUKO WARIEGA; FRANCIS WARIEGA GICHUKI	KSHS	302,330.80
25	KP5/9A/3/2/64/HRA/19-20	PROVISION OF CONFERENCE FACILITY FOR PUBLIC PROCUREMENT & ASSET DISPOSAL ACT TRAINING IN MT. KENYA REGION	27.09.2019	GREEN HILLS HOTEL	AGGREY WAHOME; CAROL GACIKU WAHOME; ROBERT MATHENGE WAHOME; LAURA WAHOME; WENDY VILNERSSON	KSHS	300,000.00
26	KP5/9A/3/2/07/TPT/19-20	FLEET REPAIRS	10.09.2019	BEM ENGINEERING WORKS	TERESIA MWAMKOI	KSHS	227,476.00
27	KP5/9A/3/2/03/TPT/19-20	FLEET REPAIRS	28.08.2019	M/s PATRIC MUGO GARAGE	PATRIC.M.MUGO	KSHS	12,064.00
28	KP5/9A/3/2/01/TPT/19-20	FLEET REPAIRS	17.09.2019	OMARI AUTO GARAGE	OMARI REHEMTULA	KSHS	55,800.00
29	KP5/9A/3/2/126/TPT/19-20	FLEET REPAIRS	17.09.2019	BUDDY COMMERCIAL GARAGE	ISHMAEL BARAGU	KSHS	107,358.00
30	KP5/9A/3/2/02/TPT/19-20	FLEET REPAIRS	27.09.209	K.K MOTORS	LABAN KAIRIRA	KSHS	30,102.00
31	KP5/9A/3/2/08/TPT/19-20	FLEET REPAIRS	27.09.2019	MAKUTANO ONE	JACKSON WOKABI	KSHS	116,823.60

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32	KP4/9A/RFQ/NW/016/19-20	SUPPLY OF POTTED PLANTS AND FLOWERS FOR USE AT THE NITF 2019	20.09.2019	TISA MARKETING	TIMOTHY KIGURU	KSHS	140,940.00
33	KP4/9A/RFQ/NW/013/19-20	MOTOR VEHICLE REPAIRS	16.08.2019	FINAL AUTO CENTRE LTD	FRANCIS MURITHI; RUTH MUNGANIA	KSHS	95,932.00
				RONGALINK ENTERPRISES	JAMES KIARIE; MINNETH NGONYO	KSHS	30,160.00
				FOREVER GENERAL SUPPLIES LTD	GRACE NJUGUNA; ISAAC MUTHEMBA; KELVIN AGALLA	KSHS	33,640.00
34	KP4/9A/RFQ/NW/015/19-20	MOTOR VEHICLE REPAIRS	29.08.2019	RONGALINK ENTERPRISES Ltd	JAMES KIARIE; MINNETH NGONYO	KSHS	182,816.00
				STANHOPE ENGINEERS LTD	DUNCAN WAMAE; ANDREW NDERITU	KSHS	111,824.00
35	KP4/9A/RFQ/NW/017/19-20	OCTONORM STRUCTURE	16.09.2019	TISA MARKETING	TIMOTHY KIGURU	KSHS	193,348.80
36	KP4/9A/RFQ/NW/021/19-20	PROTOCOL SUITS	17.09.2019	TISA MARKETING	TIMOTHY KIGURU	KSHS	27,840.00
37	KP4/9A/RFQ/NW/020/19-20	T-SHIRTS	17.09.2019	TISA MARKETING	TIMOTHY KIGURU	KSHS	102,080.00
38	KP4/9A/RFQ/NW/022/19-20	HARDWARE MATERIALS	10.09.2019	MARU BUILDERS	DAVID SIMIYU & MARISIANO MAKILA	KSHS	104,191.20
39	KP4 /9A/RFQ/NW/027/19-20	MOTOR VEHICLE REPAIRS	23.09.2019	RONGALINK ENTERPRISES	JAMES KIARIE; MINNETH NGONYO	KSHS	128,412.00
40	KP4 /9A/RFQ/NW/027/19-20	MOTOR VEHICLE REPAIRS	19.08.2019	KARANJA MOTOR DEALERS	JOSEPH KARANJA	KSHS	35,960.00
41	KP4/9A/NW/RT/002/19-20	SERVICING AND REFILLING	23.09.2019	JOLEMAC FIRE PROTECTION	LEONARD UCHEMI LUCY WANJIKU	KSHS	1,000,000 (ESTIMATE)
42	KP11/9A/2/3/RT/SC/03/19-20	TENDER FOR PURCHASE OF MV TUBES	03.09.2019	PAMICO AGENCIES LTD	ONGONGA PAUL ODHIAMBO	KSHS	145,000.00
43	KP6/7.1/QT/363-18/19	MOTOR VEHICLE BODY WORK REPAIRS	09.09.2019	JANKA ENGINEERING SERVICES	ISAAC KIHAMA	KSHS	114,666.00
44	KP6/7.1/QT/364-18/19	MOTOR VEHICLE BODY WORK REPAIRS	09.09.2021	JANKA ENGINEERING SERVICES	ISAAC KIHAMA	KSHS	107,648.00
45	KP6/7.1/QT/365-18/19	MOTOR VEHICLE BODY WORK REPAIRS	09.09.2019	DARAK WORKSHOP	DARAK KIRUI	KSHS	275,500.00
46	KP6/5C/QT/362-18/19	PROVISION OF CIVIL WORK MATERIALS	13.09.2019	HIGH TIDE GLOBAL LOGISTICS LIMITED	FRANK MUNENE MURITHI/BEATRICE MUMBI MUREITHI	KSHS	451,410.52
47	KP9/9A/RT/HRA/460/19	REPAIRS OF KBJ 526U	10.09.2019	ACCURATE FARM MACHINERY	JORIM OGWA	KSHS	89,940.00

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48	KP9/9A/RT/HRA/541/19	PURCHASE OF PAINTS	09.09.2019	PUNJANI ELECTRICAL & IND. HARDWARE	ALI DAHYA	KSHS	454,209.60
				GENERAL EQUIPMENT (1978) CO. LTD	GURAN BING	KSHS	51,378.00
49	KP9/9A/RT/TPT/514/19	REPAIRS OF KBT 346N	16.09.2019	ACCURATE FARM MACHINERY	JORIM OGWA	KSHS	90,980.00
50	KP9/9A/RT/TPT/544/19	REPAIRS OF KBJ 673U	16.09.2019	SUMY MOTORS	SAJID SUTHAR	KSHS	68,672.00
51	KP9/9A/RT/TPT/543/19	REPAIRS OF KAY 446V	14.09.2019	SUMY MOTORS	SAJID SUTHAR	KSHS	18,560.00
52	KP9/9A/RT/TPT/542/19	REPAIRS OF KAY 293V	14.09.2019	BEYOND KENYA INVESTMENTS	GEORGE OCHIENG	KSHS	53,708.00
53	KP9/9A/RT/TPT/529/19	REPAIRS OF KBT 358N	16.09.19	HIPO GARAGE AND ELECTRICAL WORKS	HIPPOLYTUS ODINGO	KSHS	54,520.00
54	KP9/9A/RT/TPT/527/19	REPAIRS OF KBB 846S	16.09.2019	ACCURATE FARM MACHINERY	JORIM OGWA	KSHS	44,400.00
55	KP9/9A/RT/TPT/524/19	REPAIRS OF KBU 078T	16.09.2019	HIPO GARAGE AND ELECTRICAL WORKS	HIPPOLYTUS ODINGO	KSHS	61,132.00
56	KP10/9A/RFQ/NER/164/18-19	PROVISION OF TEA INGREDIENTS FOR WAJIR OFFICE	03.09.19	BEKATH LIMITED	BEDAN KAMENYA PAULINE THEIRI	KSHS	153,172.00
57	KP10/9A/RFQ/NER/165/18-19	PROVISION OF TEA INGREDIENTS FOR ELWAK OFFICE	04.09.19	BEKATH LIMITED	BEDAN KAMENYA, PAULINE THEIRI	KSHS	130,740.27
58	KP10/9A/RFQ/NER/168/18-19	PROVISION OF TEA INGREDIENTS FOR MANDERA OFFICE	04.09.19	PANORAMA TECHNICAL SERVICES	MARY NJERI,MOFFAT MWANGI	KSHS	189,033.60
59	KP10/9A/RFQ/NER/163/18-19	PROVISION OF TEA INGREDIENTS FOR GARISSA OFFICE	03.09.19	BEKATH LIMITED	BEDAN KAMENYA PAULINE THEIRI	KSHS	153,172.00
60	KP10/9A/RFQ/NER/160/18-19	PROVISION OF TEA INGREDIENTS FOR MWINGI OFFICE	03.09.2019	BEKATH LIMITED	BEDAN KAMENYA PAULINE THEIRI	KSHS	108,716.00
61	KP10/9A/RFQ/NER/174/18-19	PROVISION OF TEA INGREDIENTS FOR GATUNDU OFFICE	03.09.2019	NASTRA VENTURES	PRISCILLAH WANINI	KSHS	132,601.92
62	KP10/9A/RFQ/NER/11/19-20	PURCHASE OF LAPTOP STAND AND COMPUTER LOCK	09.09.19	MASH JOHN	JOHN MACHARIA	KSHS	15,500.00
63	KP10/9A/RFQ/NER/02/19-20	PROCUREMENT OF ICT OFFICIAL STAMPS	09.09.19	INTERHUB VENTURES	WANDERI MUNJOGU,ESTHER WANJIRU	KSHS	4,640.00

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64	KP3/9A/RT/65/18-19	PURCHASE OF PROMOTIONAL KITS-NAIROBI STIMA WELFARE F.C TEAM UNIFORMS	21.08.2019	MICHMASH TRADING CO. LTD	HANNAH WANGARI	KSHS	313,153.60
65	KP3/8A/RT/62/18-19	SUPPLY OF TEA URNS	16.09.23019	PANORAMA TECHNICAL SERVICES	MOFFAT MUTHECHI	KSHS	131,544.00
66	KP3/9A/RT/63/18-19	SUPPLY OF SPRING FILES AND FILE DIVIDERS	16.09.2019	VIRTECH EAST AFRICA	VIRGINIA KARANJA	KSHS	183,280.00
67	KP3/9A/RT/15/19-20	SUPPLY OF ELECTRICAL MATERIALS	19.09.2019	VIRTECH EAST AFRICA	VIRGINIA KARANJA	KSHS	240,796.62
68	KP3/9A/RT/16/19-20	SUPPLY OF MORTISE LOCKS	19.09.2019	MASTERPIECE ELECTRICALS LTD	VIRGINIA MUTHONI KARANJA	KSHS	17,350.00
69	KP2/9A/NS/RT/051/2019	PURCHASE OF ITEMS/SERVICES FOR EMPLOYEE AWARD & RECOGNITION CEREMONY	23.09.2019	TISA MARKETING	TIMOTHY KIGURU	KSHS	35,960.00
				MALIA GENERAL SUPPLIES	EUNICE OKWANDO	KSHS	70,760.00
70	KP2/9A/NS/RT/028/2019	SUPPLY OF ADDITIONAL PORTABLE APPLIANCES	30.08.2019	HEPTA ENGINEERING	DANIEL GITAU, HANAH NDUNGU, TIRAS NJOROGE	KSHS	1,366,700.00
71	KP2/9A/NS/RT/141/2018	REPAIR & MAINTENACE MATERIALS	30.08.2019	GULFTECH AGENCIES	RENSON KANYIRI	KSHS	2,795.60
				TISA MARKETING	TIMOTHY KIGURU	KSHS	103,274.80
				PANORAMA TECHNICAL SERVICES	MOFFAT MUTHECHI	KSHS	35,356.80
				DESSY INVESTMENTS	DREK KIVAYILU	KSHS	62,727.00
				SYNERGY POWER	RAJESH THAKAR; NISHA THAKAR	KSHS	122,877.64
72	KP8/5D/RT/269/19-20	TREE CUTTING	12.09.2019	LABAN OKUNDU	LABAN OKUNDU	KSHS	29,500.00
73	KP8/5D/DT/158/19-20	HIRE OF CONFERENCE FACILITY KEELU HOTEL	09.09.2019	KEELU HOTEL	SAMMY KIPCHUMBA	KSHS	30,000.00
74	KP8/5D/DT/157/19-20	HIRE OF CONFERENCE FACILITY KOUNTY LODGE HOTE	09.09.2019	KOUNTY LODGE HOTEL	RUTH KOECH CHRISTOR YEGO	KSHS	40,500.00
75	KP8/6AB/RT/310/19-20	HIRE OF BRANDING AND DECORATION MATERIALS	13.09.2019	EASY SLEEP	ELIZABETH NEKESA JOSEPH WANJALA	KSHS	53,000.00
76	KP8/5D/RT/188/19-20	PURCHASE OF CARTIRIDGE	09.09.2019	MAXLEEY ENTERPRISE	ROBERT KIPROTICH	KSHS	142,448.00
77	KP8/6AB/DT/311/19-20	HIRE OF OCTANORM STRUCTURES	10.09.2019	TISA MARKETING	TIMOTHY KIGURU	KSHS	100,000.00
78	KP8/5D/RT/325/19-20	HIRE OF PROJECTOR	20.09.2019	DUBILEL ENTERPRISE	HELLEN JERONO KENNEDY KOGO	KSHS	142,448.00
79	KP8/9BB/DT/159/19-20	PROVISION FOR BREAKFAST	24.09.2019	STEGRA HOTEL	STEPHEN MWANGI GRACE MWANGI	KSHS	40,000.00

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80	KP8/5D/DT/313/19-20	PURCHASE OF LABOUR & CONTROL PANNEL FOR WATER PUMP	17.09.2019	DAVIS & SHIRFLIT	KENNETH CHEPSIGOR	KSHS	81,896.00
81	KP8/9BB/DT/314/19-20	PROVISION FOR TEN OCLOCK TEA	17.09.2019	ACHIERS HOTEL	PETER KARAO; GEORGE KINYANJUI	KSHS	15,500.00
82	KP8/5D/DT/050/19-20	PURCHASE OF HAND TOWEL & DISPENSER	12.09.2019	DESSY INVESTMENT	DERRICK KIVAYILU	KSHS	140,766.00
83	KP8/6AB/RT/275/19-20	PURCHASE OF HARDWARE MATERIALS	10.09.2019	MAERKITO COMPANY	STEPHEN LAGAT	KSHS	12,644.00
84	KP5/9A/3/2/24/HRA/19-20	SEATS REPAIRS	12.09.2019	WHITEMOORE CONSTRUCTION LTD	ELIZABETH NJERI; JOYCE NJOROGE; GEORGE MUCHIRI	KSHS	111,360.00
85	KP5/9A/3/2/30/SC/19-20	SISAL ROPES	25.06.2019	TISA MARKETING	TIMOTHY KIGURU	KSHS	99,760.00
				NASTRA VENTURES GENERAL SUPPLIERS LTD	PRISCILLAH WANINI KINUTHIA	KSHS	125,280.00
86	KP5/9A/3/2/35/HRA/19-20	FUMIGATION & PEST CONTROL	16.09.2019	PESTLAB CLEANING SERVICES LTD	JUSTUS MUSYOKA; VINCENT MBITI MBAI; HANNINGTON MBAI MBITI	KSHS	744,024.00
87	KP5/9A/3/2/06/ICT/19-20	ICT ITEMS	25.09.2019	TISA MARKETING	TIMOTHY KIGURU	KSHS	128,760.00
				PROGRESIVE FIBRE LTD	PROGRESSIVE GROUP OF COMPANIES; HELEN WANGARI NGUGI; STANLEY MAINA KIMANI	KSHS	200,627.80