

**NUCLEAR POWER AND ENERGY AGENCY**

**NOTIFICATION OF TENDER AWARDS**

**PERIOD: DECEMBER 2020**

S/NO.	TENDER NO	TENDER DESCRIPTION	PROCUREMENT METHOD	TENDER AWARD DATE	BUSINESS NAME OF CONTRACTOR/SUPPLIER	NAMES OF DIRECTORS	CONTRACT PRICE/VALUE (KSHS)
1	Nu/PEA/RFQ/DHRA/010/20-21	MAINTENANCE OF FIRE FIGHTING EQUIPMENT	REQUEST FOR QUOTATION	07.12.2020	NIMROD (AFRICA) LIMITED	SURENDRA CHANDULAL RUPARELIA; RASILA SURENDRA RUPARELIA; AMIT SURENDRA RUPARELIA	MAINTENANCE OF FIRE FIGHTING EQUIPMENT- 13,680.00 PER YEAR; REFILL OF FIRE EXTINGUISHERS- 7,495. SUPPLY OF FIRE EXTINGUISHERS ON NEED BASIS- 110,010.00
2	Nu/PEA/RFQ/DHRA/021/20-21	SUPPLY OF NEWSPAPERS	REQUEST FOR QUOTATION	14.12.2020	BERNLEY MERCHANTS LIMITED	BERNARD KIPRONO LANG'AT	DAILY NATION NEWSPAPER- 60.00; STANDARD NEWSPAPER- 60.00; BUSINESS DAILY NEWSPAPER- 60.00; STAR NEWSPAPER- 60.00; EAST AFRICAN NEWSPAPER- 100.00
3	N/A	SUPPLY OF STAFF SHOES	DIRECT PROCUREMENT	N/A	BATA SHOE KENYA PLC	BARBARA FRANCESCHETTO; LUCIA LOT; MASSIMILIANO GERLI	97,986.00
4	Nu/PEA/RFQ/DA/019/20-21	PROVISION OF CONFERENCE FACILITY IN KISUMU	REQUEST FOR QUOTATION	N/A	CIALA RESORT KENYA LIMITED	GEORGE OMONDI OBELL; JUNE LENCER ACHILAH	187,500.00
5	Nu/PEA/RT/DPA/005/20-21	DESIGN, PRINTING, SUPPLY AND DELIVERY OF PUBLICITY MATERIALS	RESTRICTED TENDERING	18.12.2020	HALLICE SPACE SOLUTIONS	ALICE MUGHULO WALEGHWA	3,751,400.00
6	Nu/PEA/RT/DICT/006/20-21	CONSTRUCTION OF DATA CENTRE, SUPPLY AND DELIVERY OF SERVER ACCESSORIES	RESTRICTED TENDERING	18.12.2020	DUNECOM GROUP	HEZEKIAH OGUTU OWINGA; JOSHUA JULIUS ODUOL OWINGA	7,140,153.50
					OLEANDER SOLUTIONS LIMITED	VINCENT ODHIAMBO ONYANGO	5,098,170.00
					TIMELINE SOLUTIONS LIMITED	CHARLES SANG'ORI; FELIX ONYANGO OSORE	4,977,735.00
					QUENTON VENTURES	COLLINS QUENTON MUTUA	5,000,112.00
7	Nu/PEA/RFQ/DPA/012/20-21	PROVISION OF STRATEGIC PLAN PRINTING SERVICES	REQUEST FOR QUOTATION	04.12.2020	BANYON VENTURES	NOEL NYAMISI BARASA	1,172,500.00
8	Nu/PEA/RFQ/DA/025/20-21	PROVISION OF CONFERENCE FACILITY IN MACHAKOS	REQUEST FOR QUOTATION	07.12.2020	TOLI LIMITED (TRADING AS SIXTY SEVEN ATHI HOTEL)	ELIZABETH MBELE MUTHUSI KARIUKI; TOM KARIUKI	108,000.00
9	Nu/PEA/RFQ/DHRA/024/20-21	PROVISION OF MILK AND WATER	REQUEST FOR QUOTATION	07.12.2020	CHANJO ENTERPRISES	JOYCE WAMUGURU THUO	FRESH MILK (500 ML)-68.00 PER UNIT; 18.5 L WATER DISPENSER BOTTLE - 840.00
10	N/A	PROVISION OF AIRTICKET	REQUEST FOR QUOTATION	04.12.2020	TRIPSTART ASSOCIATES LIMITED	COLLINS MASERO MASITSA; SYLVESTER MASINDE OKETCH; FLORENCE ACHIENG OSETO	27,370.00
11	N/A	PROVISION OF AIRTICKET	REQUEST FOR QUOTATION	22.11.2020	FLYING BLUE TOURS TRAVEL	ALICE MUTENA NJANIA; OBED OMETE KORINGO	34,500.00
12	N/A	PROVISION OF AIRTICKET	REQUEST FOR QUOTATION	04.12.2020	TRIPSTART ASSOCIATES LIMITED	COLLINS MASERO MASITSA; SYLVESTER MASINDE OKETCH; FLORENCE ACHIENG OSETO	30,325.00
13	N/A	PROVISION OF AIRTICKET	REQUEST FOR QUOTATION	26.11.2020	TRIPSTART ASSOCIATES LIMITED	COLLINS MASERO MASITSA; SYLVESTER MASINDE OKETCH; FLORENCE ACHIENG OSETO	25,375.00

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14	N/A	PROVISION OF AIRTICKET	REQUEST FOR QUOTATION	01.12.2020	SAFESKY TRAVEL GROUP LIMITED	JOSEPH WAMBUA; JULIUS MUEMA	267,450.00
15	N/A	PROVISION OF AIRTICKET	REQUEST FOR QUOTATION	23.11.2020	CEDAR TRAVEL & TOURS LIMITED	GLADYS KAMAU	108,497.00
16	N/A	PROVISION OF AIRTICKET	REQUEST FOR QUOTATION	08.12.2020	ANGANI TOURS AND TRAVEL LIMITED	MARY NYAMBURA NJOROGE; JOSEPH GICHERU NJOROGE	21,700.00
17	N/A	PROVISION OF AIRTICKET	REQUEST FOR QUOTATION	03.12.2020	ANGANI TOURS AND TRAVEL LIMITED	MARY NYAMBURA NJOROGE; JOSEPH GICHERU NJOROGE	141,005.00
18	N/A	PROVISION OF AIRTICKET	REQUEST FOR QUOTATION	07.12.2020	TRIPSTART ASSOCIATES LIMITED	COLLINS MASERO MASITSA; SYLVESTER MASINDE OKETCH; FLORENCE ACHIENG OSETO	26,535.00
19	N/A	PROVISION OF AIRTICKET	REQUEST FOR QUOTATION	19.11.2020	SAFESKY TRAVEL GROUP LIMITED	JOSEPH WAMBUA; JULIUS MUEMA	75,710.00
20	N/A	PROVISION OF AIRTICKET	REQUEST FOR QUOTATION	19.11.2020	FLYING BLUE TOURS TRAVEL	ALICE MUTENA NJANJA; OBED OMETE KORINGO	21,350.00
21	N/A	PROVISION OF AIRTICKET	REQUEST FOR QUOTATION	26.12.2020	FLYING BLUE TOURS TRAVEL	ALICE MUTENA NJANJA; OBED OMETE KORINGO	116,820.00
22	N/A	PROVISION OF AIRTICKET	REQUEST FOR QUOTATION	03.12.2020	FLYING BLUE TOURS TRAVEL	ALICE MUTENA NJANJA; OBED OMETE KORINGO	155,190.00