

**NUCLEAR POWER AND ENERGY AGENCY**

**NOTIFICATION OF TENDER AWARDS**

**PERIOD: JANUARY 2021**

<b>S/NO.</b>	<b>TENDER NO</b>	<b>TENDER DESCRIPTION</b>	<b>TENDER AWARD DATE</b>	<b>BUSINESS NAME OF CONTRACTOR/SUPPLIER</b>	<b>NAMES OF DIRECTORS</b>	<b>CONTRACT PRICE/VALUE (KSHS)</b>
1	Nu PEA/RFQ/DICT/026/20-21	PROVISION OF EMAIL MIGRATION SERVICES	21.01.2021	CLOUD IT LIMITED	MULUNDA WABOMBA KISIKA	747,560.00
2	Nu PEA/RFQ/DICT/028/20-21	PROVISION AND INSTALLATION OF VISIO APPLICATION SOFTWARE	21.01.2021	CLOUD IT LIMITED	MULUNDA WABOMBA KISIKA	500,578.56
3	NuPEA/RFQ/DHRA/031/20-21	PROVISION OF HOTEL AND CONFERENCE SERVICES	20.01.2021	MOMBASA CONTINENTAL RESORT	THUTHUMA LIMITED, MARY WANGECHI NGUNJU, LAZARUS WANJOHI, AHMAD ABDALLAH, DUNCAN NDERITU NDEGWA, ROBIN MURIUKI	546,000.00
4	NuPEA/RFQ/DHRA/032/20-21	PROVISION OF HOTEL AND CONFERENCE SERVICES	20.01.2021	NAIVASHA COUNTRY HOTEL LIMITED (SAWELA LODGES)	PETER KIMANI; FRANCIS GITAKA; JACKSON KIMURI	301,000.00
5	NuPEA/RFQ/DHRA/030/20-21	PROVISION OF HOTEL AND CONFERENCE SERVICES	20.01.2021	HERITAGE RESORTS LIMITED	MILKA WANGARI, KINYUA MWANGI	168,000.00
6	-	SUPPLY OF LAPTOP COMPUTER TYPE 7	19.01.2021	BLUEPRINT COMPUTERS (K) LIMITED	FAITH MBITHE BONIFACE, MICHAEL MUSEE FRANCIS	106,000.00
7	N/A	PROVISION OF AIRTICKET	7.1.2021	FLY BLUE TOURS AND TRAVEL	OBED OMET; ALICE MUTENA	150,850.00
8	N/A	PROVISION OF AIRTICKET	4.1.2021	CEDAR TRAVEL & TOURS	GLADYS KAMAU	15,800.00
9	N/A	PROVISION OF AIRTICKET	7.1.2021	TRIPSTART ASSOCIATES LTD	COLLINS MASERO; SLYVESTER MASINDE	27,925.00
10	N/A	PROVISION OF AIRTICKET	14.01.2021	FLY BLUE TOURS AND TRAVEL	OBED OMET; ALICE MUTENA	58,050.00
11	N/A	PROVISION OF AIRTICKET	7.01.2021	TRIPSTART ASSOCIATES LTD	COLLINS MASERO SLYVESTER MASINDE	47,325.00
12	N/A	PURCHASE OF FRIDGE	27.1.2021	NAIVAS LIMITED	DAVID KIMANI; SIMON GACHWE; LINET WAIRUMU	96,000.00