

NUCLEAR POWER AND ENERGY AGENCY

(NUPEA)

Notification of Tender Award

Period July 2019

| Tender No: | Tender Description | Currency | Amt | Tender Award Date | Business Name Of Contractor Supplier | Name Of Directors /Md |
|------------------------------|---|-----------------|------------|--------------------------|---|---|
| NuPEA/RFQ/DPROC/ 91/18/19 | Provision of a half day conference facility in Nairobi for suppliers conference | Ksh | 600,000 | 1/7/2019 | Ole Sereni Hotel | Kuldeep Kumar Bhakoo Nazir Noordin Tayabali Vishal Rajinder Patel Kavit Bhakoo |
| NuPEA/RFQ/DHRA/ 90/18/19 | Supply of office rubber stamps & seal | ksh | 71,131.2 | 3/7/2019 | Chanjo Enterprises | Joyce thuo |
| NuPEA/RFQ/DNLO/ 92/18/19 | Full day conference facility on 2 nd July 2019 for 30pax | ksh | 96,000 | 1/7/2019 | Boma hotel | Dr Abbas Gullet Hon Joash Alum William Mibei Paul Birech |
| NuPEA/RFQ/DTA/89/ 18/19 | Provision of conference facility | ksh | 153,600 | 12/7/19 | Olesereni Hotel | Kuldeep Kumar Bhakoo Nazir Noordin |

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| | | | | | | Tayabali Vishal Rajinder Patel Kavit Bhakoo |
| NuPEA/RFQ/DPROC/01/19/20 | Purchase of of A4 Printing papers | ksh | 69,600 | 25/7/2019 | Super Galaxy General Supplies | Reuben Guchu |
| KNEB/RFQ/DPROC/7 5/18-19 | Purchase Of Minute Books | ksh | 12,760 | 4/7/19 | Luggy Enterprises | Cecilia Kioko Duncan Ngono |
| KNEB/RFQ/DPROC/7 4/18-19 | Purchase Of Office Stationery | ksh | 6,960 2,687.95 6,519 24,360 | 4/7/19 | Luggy Enterprises , M/S Evrah Marketing & Supplies, M/S Brixwell Solutions M/S Pepam Holdings | Cecilia Kioko Duncan Ngono Evelyne Akinyi Juma Rahim Abdalla Matwari Mary Nseri Samuel Karega Peri Muturi Patrick Gitau |

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| KNEB/RFQ/DHRA/69/18-19 | Supply Of Dispensers (Tissue, Soap And Condom)- | ksh | 127,440 13,140 | 25/7/19 | M/s Niwai Resources Enterprises M/s Fambulink Enterprises | Alice Jerotich chemweno John kimutai Faith wairimu |
| KNEB/RFQ/DPROC/76/18/19 | Purchase Of Tonners | ksh | 1,345,499.43 | 26/6/2019 | M/S Evrah Marketing & Supplies | Evelyne Akinyi Juma Rahim Abdalla Matwari |
| KNEB/OT/DPRA/02/18/19 | Provision of national public opinion survey | ksh | 2,436,000 | 16/6/2019 | Vas consultants | Charles kariuki James kariuiki peter k. obonyo |
| KNEB/DPA/009/18/19 | media advertising services | ksh | 696,000 | 9/5/2019 | Nation Media | Dr. Wilfred Kiboro Dennis Aluanga Stephen Dunbar-Johnson James Kinyua |
| KNEB/DPA/009/18/19 | media advertising services | ksh | 800,000 | 9/5/2019 | Standard Group | Mr. Robin Sewell Dr. Julius Kangogo Kipnetich Mr. Orlando Lyomu |

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| KNEB/DPA/009/18/19 | media advertising services | ksh | 812,000 | 9/5/2019 | Royal Media Services | Fred Afune Joe Ageyo Michael Ngugi Linus Kaikai Caroline Wanyama |
| KNEB/DPA/009/18/19 | media advertising services | ksh | 431,520 | 9/5/2019 | Nation Media | Dr. Wilfred Kiboro Dennis Aluanga Stephen Dunbar-Johnson James Kinyu |
| KNEB/DPA/009/18/19 | media advertising services | ksh | 406,000 | 9/5/2019 | Standard Group | Mr. Robin Sewell Dr. Julius Kangogo Kipngetich Mr. Orlando Lyomu |
| KNEB/DPA/010/18/19 | media advertising services | ksh | 433,840 | 6/6/19 | Nation Media | Dr. Wilfred Kiboro Dennis Aluanga Stephen Dunbar-Johnson James Kinyu |
| KNEB/DPA/010/18/19 | media advertising services | ksh | 433,840 | 6/6/19 | Standard Group | Mr. Robin Sewell Dr. Julius Kangogo Kipngetich Mr. Orlando Lyomu |

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| - | Annual licence renewal for maintenance of ICT server infrastructure | ksh | 4,992,980.78 | 26/6/2019 | Copy a Cat | Nazir Noordin, Vishal Patel Veerakumar Subramaniam |
| - | International travel to Beijing China from 24 th -26 th June Edwin Chesire | ksh | 167,670.00 | 31/7/19 | Oceanair Tours & Travel | Odhiambo Omollo Leonard Ogollachan |
| - | Being payment of airticket for Eng.Collins Juma, W.Ndubai and B.Buyukah from Kisumu | ksh | 42,440.00 | 29/7/19 | Longrock Tours and Safaris Ltd | Dinah jepkorir John kiano kimutai |
| - | Domestic travel to Kisumu from 23 rd -26 th May 2019 Esther Musyoka Dennis Nkonge | ksh | 53,700.00 | 15/7/19 | Oceanair Tours & Travel | Odhiambo Omollo Leonard Ogollachan |
| - | Travel to Mombasa from 26 th - 1 st June 2019 Faith Mwendu Erastus Kiaraho | ksh | 56,800.00 | 11/7/19 | Flying Blue Tours & Travel | Obed Omete Koringo Alice Mutena Njanja |

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| - | Domestic travel to Mombasa from 10 th -14 th June 2019 Faith Kosgei | ksh | 25,350.00 | 15/7/19 | Flying Blue Tours & Travel | Obed Omete Koringo Alice Mutena Njanja |
| - | Domestic travel Collins Juma, John Odera 3 rd -5 th May 2019 to Mombasa. Penalty charges for both | ksh | 70,620.00 | 8/7/19 | Flying Blue Tours & Travel | Obed Omete Koringo Alice Mutena Njanja |
| - | Domestic travel for Collins Juma, Lenard Menya, Odera John (1 st -5 th May 2019) Penalty for Collins Juma John Odera | ksh | 106,525.00 | 8/7/19 | Flying Blue Tours & Travel | Obed Omete Koringo Alice Mutena Njanja |
| - | Domestic travel to Mombasa from 29 th -30 th May 2019 Gitobu Manyara | ksh | 28,400.00 | 15/7/19 | Silver Bird Travel Plus Ltd | Joel Kisila Mutiso Jackson Muia Malinda Caroline Mumbua Malinda Kalandini Holdings Limited |
| - | Domestic Travel to Mombasa 20 th -24 th May 2019 Sylvia Wanjohi | ksh | 28,900.00 | 15/7/19 | Scott Travel Group Ltd | Yvonne Diana Metta Alison Scott Moirra Seratt Njeri Ngatho Angela Tracy Scott |

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| - | Domestic Travel to Kisumu from 19-21 st June 2019 Emmanuel Wandera | ksh | 22,000.00 | 15/7/19 | Scott Travel Group Ltd | Yvonne Diana Metta Alison Scott Moirra Seratt Njeri Ngatho Angela Tracy Scott |
| - | Board members travel to Spain from 16 th - 22 nd June 2019 Teresia Mbaika, Belinda Kiilu | Ksh | 1,127,910.00 | 8/7/19 | Safesky Travel Group Limited | Joseph Wambua Ngui Julius Muema Mwanzia |
| - | International travel to Paris from 6 th -13 th July 2019 for Eng. Collins Juma Change of reservation Change of reservation | ksh | 750,605.00 | 7/8/19 | Safesky Travel Group Limited | Joseph Wambua Ngui Julius Muema Mwanzia |
| - | Eng. Collins Juma Routing: Nairobi-Dubai-Beijing-Nairobi Travel Date: 22 nd June 2019 Ticket No:176 3439618047 | ksh | 692,890.00 | 13/8/19 | Oceanair Tours & Travel | Odhiambo Omollo Leonard Ogollachan |
| - | Advanced Fleet Analytics and management training 24 th to 28 th June- purchase of ticket Dennis | ksh | 288,600.00 | 21/6/19 | Safesky Group | Joseph Wambua Ngui Julius Muema Mwanzia |

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| | Kiogora Gordon Ojwang | | | | | |
| - | Domestic Travel to Mombasa from 16 th to 22 nd June 2019 Dennis Nkonge | ksh | 23,849.99 | 26/7/19 | Flying Blue Tours & Travel | Obed Omete Koringo Alice Mutena Njanja |
| - | Being payment for airticket for Lenard Menya and Sophia Githuku to Kisumu | ksh | 55,600.00 | 20/6/19 | Flying Blue Tours & Travel | Obed Omete Koringo Alice Mutena Njanja |
| - | Payment of airticket for Ms.Teresia Mbaika from MBO to Nairobi | ksh | 13,600.00 | 20/6/19 | Safesky Travel Group Limited | Joseph Wambua Ngui Julius Muema Mwanzia |
| - | International Travel to Vienna Austria from 8 th -11 th July 2019 Joseph Nduma | ksh | 180,600.00 | 29/7/19 | Flying Blue Tours & Travel | Obed Omete Koringo Alice Mutena Njanja |