

**NUCLEAR POWER AND ENERGY AGENCY**

**NOTIFICATION OF TENDER AWARDS**

**PERIOD: JULY 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 / SHAREHOLDERS</b>	<b>CONTRACT PRICE/VALUE (KSHS)</b>
1	Nu PEA/RT/DHRA/003/20-21	PROVISION OF CLEANING AND TEA MAKING SERVICES	18.11.2020	ROSEY INTERNATIONAL LIMITED	MARY JANE NJOKI MWANGI; JACQUELINE MICERE WANGUI NJOROGI; WAIHUINI NJOROGI	136,844.26
2	Nu PEA/RT/DHRA/002/20-21	PROVISION OF SECURITY GUARDING SERVICES	23.11.2020	HATARI SECURITY GUARDS LIMITED	JOSPHAT KIMANI MWANGI; JACKSON RUITIARI KIMANI; SCOLASTICA WAIRIMU RUITIARI; STEPHEN MWANGI KIMANI	92,800.00
3	Nu PEA/RFQ/DHRA/021/20-21	SUPPLY OF NEWSPAPERS	14.12.2020	BERNLEY MERCHANTS LIMITED	BERNARD KIPRONO LANG'AT	59,260.00
4	Nu PEA/RFQ/DHRA/061/20-21	PROVISION OF HOTEL AND CONFERENCE SERVICES	06.05.2021	LAKE NAIVASHA RESORT	TERRY WAMBUKU KARIYU, WINNIE WAMBUI KARIYU, RAHAB MWIHOKI KAROKI, MERCY MUTHONI KARIYU, JEFFERSON MUNGAI KARIYU, SUPERIORFONE COMMUNICATIONS LIMITED	405,000.00
5	Nu PEA/RFQ/DHRA/061/20-21	PROVISION OF HOTEL AND CONFERENCE SERVICES	06.05.2021	LAKE NAIVASHA RESORT	TERRY WAMBUKU KARIYU, WINNIE WAMBUI KARIYU, RAHAB MWIHOKI KAROKI, MERCY MUTHONI KARIYU, JEFFERSON MUNGAI KARIYU, SUPERIORFONE COMMUNICATIONS LIMITED	180,000.00
6	Nu PEA/RFQ/DHRA/061/20-21	PROVISION OF HOTEL AND CONFERENCE SERVICES	06.05.2021	LAKE NAIVASHA RESORT	TERRY WAMBUKU KARIYU, WINNIE WAMBUI KARIYU, RAHAB MWIHOKI KAROKI, MERCY MUTHONI KARIYU, JEFFERSON MUNGAI KARIYU, SUPERIORFONE COMMUNICATIONS LIMITED	67,500.00
7	Nu PEA/RFQ/DHRA/061/20-21	PROVISION OF HOTEL AND CONFERENCE SERVICES	06.05.2021	LAKE NAIVASHA RESORT	TERRY WAMBUKU KARIYU, WINNIE WAMBUI KARIYU, RAHAB MWIHOKI KAROKI, MERCY MUTHONI KARIYU, JEFFERSON MUNGAI KARIYU, SUPERIORFONE COMMUNICATIONS LIMITED	270,000.00

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8	NuPEA/RFQ/DHRA/061/20-21	PROVISION OF HOTEL AND CONFERENCE SERVICES	06.05.2021	LAKE NAIVASHA RESORT	TERRY WAMBUKU KARIYU,WINNIE WAMBUI KARIYU,RAHAB MWIHOKI KAROKI,MERCY MUTHONI KARIYU,JEFFERSON MUNGAI KARIYU,SUPERIORFONE COMMUNICATIONS LIMITED	382,500.00
9	NuPEA/RFQ/DHRA/024/20-21	SUPPLY OF MILK AND WATER	24.06.2021	CHANJO ENTERPRISES	JOYCE THUO	104,820.00
10	N/a	DOMESTIC AIRTRAVEL	04/07/2021	ACHIEVERS TRAVEL SERVICES	ANNE NGENDO	28,890.00
11	N/a	DOMESTIC AIRTRAVEL	17/06/2021	ACHIEVERS TRAVEL SERVICES	ANNE NGENDO	38,200.00
12	N/a	DOMESTIC AIRTRAVEL	30/07/2021	ACHIEVERS TRAVEL SERVICES	ANNE NGENDO	239,000.00
13	N/a	DOMESTIC AIRTRAVEL	16/07/2021	ANGANI TOURS & TRAVEL	MARY NYAMBURA NJORGE; JOSEPH GICHERU NJORGE	32,180.00
14	N/a	INTERNATIONAL TRAVEL	29/07/2021	ANGANI TOURS & TRAVEL	MARY NYAMBURA NJORGE; JOSEPH GICHERU NJORGE	530,740.00
15	N/a	DOMESTIC AIRTRAVEL	27/07/2021	ANGANI TOURS & TRAVEL	MARY NYAMBURA NJORGE; JOSEPH GICHERU NJORGE	59,400.00
16	N/a	DOMESTIC AIRTRAVEL	04/07/2021	ANGANI TOURS & TRAVEL	MARY NYAMBURA NJORGE; JOSEPH GICHERU NJORGE	22,095.00