



NOTIFICATION OF TENDER AWARDS

PERIOD: APRIL 2022

S/NO.	TENDER NO	TENDER DESCRIPTION	TENDER AWARD DATE	BUSINESS NAME OF CONTRACTOR/SUPPLIER	NAMES OF DIRECTORS / SHAREHOLDERS	CONTRACT PRICE/VALUE (KSHS)
1	NuPEA/RT/DHRA/003/20-21	PROVISION OF CLEANING AND TEA MAKING SERVICES FOR MARCH 2022	18.11.2020	ROSEY INTERNATIONAL LIMITED	MARY JANE NJOKI MWANGI; JACQUELINE MICERE WANGUI NJOROGE; WAHUNI NJOROGE	109,678.03
2	NuPEA/RFQ/DHRA/021/20-21	SUPPLY OF NEWSPAPERS FOR MARCH 2022	14.12.2020	BERNLEY MERCHANTS LIMITED	BERNARD KIPRONO LANG'AT	60,340.00
3	NuPEA/RFQ/DHRA/013/21-22	PROVISION OF CLEANING AND TEA MAKING SERVICES AT NuPEA'S OFFICE MOMBASA TOWN- APRIL 2022	15.11.2021	HARVEST CLEANING SERVICES LIMITED	YOWERI RAYMOND MWANGI; SAMUEL MWIKALA SEVENI; CHARLES MAINA KIMERIA; FRED OREGO	19,094.00
4	NuPEA/RT/DHRA/002/20-21	PROVISION OF SECURITY GUARDING SERVICES FOR APRIL 2022	23.11.2020	HATARI SECURITY GUARDS LIMITED	JOSPHAT KIMANI MWANGI; JACKSON RUTHIARI KIMANI; SCOLASTICA WAIRIMU RUTHIARI; STEPHEN MWANGI KIMANI	129,920.00
5	NuPEA/RT/DHRA/003/20-21	PROVISION OF CLEANING AND TEA MAKING SERVICES FOR APRIL 2022	18.11.2020	ROSEY INTERNATIONAL LIMITED	MARY JANE NJOKI MWANGI; JACQUELINE MICERE WANGUI NJOROGE; WAHUNI NJOROGE	118,163.62
6	NuPEA/RFQ/DHRA/021/20-21	SUPPLY OF NEWSPAPERS FOR APRIL 2022	14.12.2020	BERNLEY MERCHANTS LIMITED	BERNARD KIPRONO LANG'AT	51,220.00
7	N/A	SUPPLY AND DELIVERY OF AIRTIME FOR FEBRUARY 2022	N/A	SAFARICOM PLC	N/A	500,706.50
8	N/A	SUPPLY AND DELIVERY OF AIRTIME FOR MARCH AND APRIL 2022	N/A	SAFARICOM PLC	N/A	1,048,590.88
9	N/A	SUPPLY AND DELIVERY OF AIRTIME FOR FEBRUARY 2022	N/A	TELKOM KENYA LIMITED	N/A	5,000.00
10	N/A	SUPPLY AND DELIVERY OF AIRTIME FOR MARCH AND APRIL 2022	N/A	TELKOM KENYA LIMITED	N/A	10,000.00
11	N/A	SUPPLY AND DELIVERY OF AIRTIME FOR FEBRUARY 2022	N/A	AIRTEL NETWORKS KENYA LTD	N/A	22,700.00
12	N/A	SUPPLY AND DELIVERY OF AIRTIME FOR MARCH AND APRIL 2022	N/A	AIRTEL NETWORKS KENYA LTD	N/A	45,400.00

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13	N/A	REPAIR OF MOTOR VEHICLE	N/A	TOYOTA KENYA LIMITED	DENIS AWORI; TOYOKI KUNO; ARVINDER REEL; MASAKAZU OHIRA; DR. EICHI KANEKO; GORAN KRIZMANIC; MARC HIRSCHFELD	20,903.00
14	N/A	REPAIR OF MOTOR VEHICLE	N/A	TOYOTA KENYA LIMITED	DENIS AWORI; TOYOKI KUNO; ARVINDER REEL; MASAKAZU OHIRA; DR. EICHI KANEKO; GORAN KRIZMANIC; MARC HIRSCHFELD	19,400.00
15	N/A	REPAIR OF MOTOR VEHICLE	N/A	TOYOTA KENYA LIMITED	DENIS AWORI; TOYOKI KUNO; ARVINDER REEL; MASAKAZU OHIRA; DR. EICHI KANEKO; GORAN KRIZMANIC; MARC HIRSCHFELD	36,382.00
16	N/A	REPAIR OF MOTOR VEHICLE	N/A	TOYOTA KENYA LIMITED	DENIS AWORI; TOYOKI KUNO; ARVINDER REEL; MASAKAZU OHIRA; DR. EICHI KANEKO; GORAN KRIZMANIC; MARC HIRSCHFELD	20,903.00
17	N/A	REPAIR OF MOTOR VEHICLE	N/A	TOYOTA KENYA LIMITED	DENIS AWORI; TOYOKI KUNO; ARVINDER REEL; MASAKAZU OHIRA; DR. EICHI KANEKO; GORAN KRIZMANIC; MARC HIRSCHFELD	339,104.00
18	N/A	REPAIR OF MOTOR VEHICLE	N/A	TOYOTA KENYA LIMITED	DENIS AWORI; TOYOKI KUNO; ARVINDER REEL; MASAKAZU OHIRA; DR. EICHI KANEKO; GORAN KRIZMANIC; MARC HIRSCHFELD	15,600.00
19	N/A	DOMESTIC TRAVEL	30/04/2022	ANGANI TOURS & TRAVEL	MARY NYAMBURA NJOROGI; JOSEPH GICHERU NJOROGI	35,370.00
20	N/A	DOMESTIC TRAVEL	06/10/2021	ANGANI TOURS & TRAVEL	MARY NYAMBURA NJOROGI; JOSEPH GICHERU NJOROGI	29,110.00
21	N/A	DOMESTIC TRAVEL	16/03/2022	PRIMATE TOURS LIMITED	ALEXANDER KYULE; BANCY NJERU	246,260.00
22	N/A	DOMESTIC TRAVEL	18/01/2022	FLY BLUE TOURS	ROSE NDUKU MUTUA	58,230.00
23	N/A	DOMESTIC TRAVEL	16/03/2022	ACHIEVERS TRAVEL SERVICES	ANNE NGENDO	336,400.00
24	N/A	DOMESTIC TRAVEL	23/03/2022	TRIPSTART ASSOCIATES LIMITED	FLORENCE ASSETO	56,604.00
25	N/A	DOMESTIC TRAVEL	14/03/2022	FLY BLUE TOURS	ROSE NDUKU MUTUA	54,555.00
26	N/A	DOMESTIC TRAVEL	25/02/2022	AFRICAN TOUCH SAFARIS	HMED KIPTOO KAITTANY; ROSEMARY CHELIMO KIPLAGAT; ISMAEL K. T. KAITTANY	274,860.00
27	N/A	DOMESTIC TRAVEL	06/04/2022	FLY BLUE TOURS	ROSE NDUKU MUTUA	18,125.00
28	N/A	DOMESTIC TRAVEL	06/04/2022	RIVER BAY LIMITED	MARGARET NGINA MARY MWEMA JOHN WANGA	101,805.00
29	N/A	DOMESTIC TRAVEL	20/08/2021	AFRICAN TOUCH SAFARIS	HMED KIPTOO KAITTANY; ROSEMARY CHELIMO KIPLAGAT; ISMAEL K. T. KAITTANY	21,800.00
30	N/A	DOMESTIC TRAVEL	27/08/2021	TRIPSTART ASSOCIATES LIMITED	FLORENCE ASSETO	26,768.00
31	N/A	DOMESTIC TRAVEL	15/09/2021	TRIPSTART ASSOCIATES LIMITED	FLORENCE ASSETO	30,832.00
32	N/A	DOMESTIC TRAVEL	18/01/2022	TONDWE AFRICA GROUP LIMITED	FRIDAH MWITA	34,315.00
33	N/A	DOMESTIC TRAVEL	14/03/2022	TRIPSTART ASSOCIATES LIMITED	FLORENCE ASSETO	193,099.00
34	N/A	DOMESTIC TRAVEL	09/08/2021	ACHIEVERS TRAVEL SERVICES	ANNE NGENDO	11,300.00
35	NuPEART/DNLA/005/21-22	DESIGN, PRINTING, SUPPLY AND DELIVERY OF BRANDED PUBLICITY ITEMS	04.04.2022	EXCELSIOR KENYA COMPANY LIMITED	JOSIAH NICHOLUS NGARE OTIENO; MERCY AKINYI OLOO	1,004,000.00
36				ROBHAMI TRADERS LIMITED	JOSEPH OTIENO OMITA	14,150,000.00
37				NOEL SPACE SOLUTIONS	NOEL NYAMISI BARASA	5,690,000.00
38				BRIDGEFORD BUSINESS MANAGEMENT CONSULTING	GODWIN OTIENO LIKINDU	5,554,500.00
39	NuPEARFQ/DLRS/022/21-22	PROVISION OF HOTEL AND CONFERENCE SERVICES	14.04.2022	PEARL BEACH HOTELS LIMITED (ENGLISH POINT MARINA)	ALNOOR ABDULMALIK KANJI; NAFISA KANJI; LEILA AMYN ABDULMALIK KANJI; NAZIR BHADURALI NURMOHAMED; AMYN ABDULMALIK KANJI	306,000.00
40	NuPEARFQ/DHRA/061/20-21	PROVISION OF HOTEL AND CONFERENCE SERVICES	06.05.2021	LAKE NAIVASHA RESORT	TERRY WAMBUI KARIYU; WINNIE WAMBUI KARIYU; RAHAB MWIBOKI KAROKI; MERCY MUTHONI KARIYU; JEFFERSON MUNGAI KARIYU; SUPERIORPHONE COMMUNICATIONS LIMITED	315,000.00

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41	NuPEARFQ/DHRA/061/20-21	PROVISION OF HOTEL AND CONFERENCE SERVICES	06.05.2021	LAKE NAIVASHA RESORT	TERRY WAMBUKU KARIYU,WINNIE WAMBUI KARIYU,RAHAB MWBHOKE KAROKLMERCY MUTHONI KARIYU,JEFFERSON MUNGAI KARIYU,SUPERIORFONE COMMUNICATIONS LIMITED	225,000.00
42	NuPEARFQ/DHRA/061/20-21	PROVISION OF HOTEL AND CONFERENCE SERVICES	06.05.2021	LAKE NAIVASHA RESORT	TERRY WAMBUKU KARIYU,WINNIE WAMBUI KARIYU,RAHAB MWBHOKE KAROKLMERCY MUTHONI KARIYU,JEFFERSON MUNGAI KARIYU,SUPERIORFONE COMMUNICATIONS LIMITED	225,000.00
43	NuPEARFQ/DHRA/061/20-21	PROVISION OF HOTEL AND CONFERENCE SERVICES	06.05.2021	LAKE NAIVASHA RESORT	TERRY WAMBUKU KARIYU,WINNIE WAMBUI KARIYU,RAHAB MWBHOKE KAROKLMERCY MUTHONI KARIYU,JEFFERSON MUNGAI KARIYU,SUPERIORFONE COMMUNICATIONS LIMITED	180,000.00
44	NuPEARFQ/DHRA/061/20-21	PROVISION OF HOTEL AND CONFERENCE SERVICES	06.05.2021	LAKE NAIVASHA RESORT	TERRY WAMBUKU KARIYU,WINNIE WAMBUI KARIYU,RAHAB MWBHOKE KAROKLMERCY MUTHONI KARIYU,JEFFERSON MUNGAI KARIYU,SUPERIORFONE COMMUNICATIONS LIMITED	135,000.00
45	NuPEARFQ/DHRA/061/20-21	PROVISION OF HOTEL AND CONFERENCE SERVICES	06.05.2021	LAKE NAIVASHA RESORT	TERRY WAMBUKU KARIYU,WINNIE WAMBUI KARIYU,RAHAB MWBHOKE KAROKLMERCY MUTHONI KARIYU,JEFFERSON MUNGAI KARIYU,SUPERIORFONE COMMUNICATIONS LIMITED	405,000.00
46	NuPEARFQ/DHRA/061/20-21	PROVISION OF HOTEL AND CONFERENCE SERVICES	06.05.2021	LAKE NAIVASHA RESORT	TERRY WAMBUKU KARIYU,WINNIE WAMBUI KARIYU,RAHAB MWBHOKE KAROKLMERCY MUTHONI KARIYU,JEFFERSON MUNGAI KARIYU,SUPERIORFONE COMMUNICATIONS LIMITED	180,000.00
47	NuPEARFQ/DHRA/061/20-21	PROVISION OF HOTEL AND CONFERENCE SERVICES	06.05.2021	LAKE NAIVASHA RESORT	TERRY WAMBUKU KARIYU,WINNIE WAMBUI KARIYU,RAHAB MWBHOKE KAROKLMERCY MUTHONI KARIYU,JEFFERSON MUNGAI KARIYU,SUPERIORFONE COMMUNICATIONS LIMITED	180,000.00
48	NuPEARFQ/DHRA/061/20-21	PROVISION OF HOTEL AND CONFERENCE SERVICES	06.05.2021	LAKE NAIVASHA RESORT	TERRY WAMBUKU KARIYU,WINNIE WAMBUI KARIYU,RAHAB MWBHOKE KAROKLMERCY MUTHONI KARIYU,JEFFERSON MUNGAI KARIYU,SUPERIORFONE COMMUNICATIONS LIMITED	621,000.00
49	NuPEARFQ/DHRA/061/20-21	PROVISION OF HOTEL AND CONFERENCE SERVICES	06.05.2021	LAKE NAIVASHA RESORT	TERRY WAMBUKU KARIYU,WINNIE WAMBUI KARIYU,RAHAB MWBHOKE KAROKLMERCY MUTHONI KARIYU,JEFFERSON MUNGAI KARIYU,SUPERIORFONE COMMUNICATIONS LIMITED	247,500.00
50	NuPEARFQ/DHRA/024/20-21	SUPPLY OF MILK AND WATER FOR MARCH 2022	07.12.2020	CHANJO ENTERPRISES	JOYCE THUO	147,080.00
51	NuPEARFQ/DHRA/024/20-21	SUPPLY OF MILK AND WATER FOR APRIL 2022	07.12.2020	CHANJO ENTERPRISES	JOYCE THUO	130,080.00
52	NuPEARFQ/DHRA/66/19/20	PROVISION OF SANITIZATION FOR APRIL 2022	26.06.2020	WHITE LILYS INVESTMENT	ESTHER NYAWIRA	260,000.00