TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/01/ 2018/2019	**UPVC PIPES & PIPE FITTINGS**	**ESLON PLASTICS OF KENYA LTD P.O BOX 41761-00100 NAIROBI 0786891874**	**PRIVATE COMPANY: SD SHAH (BRITISH)** **HD SHAH (BRITISH)**	3" UPVC PIPES TO PN 16	**2,311.00**	***ADEQUATE***	**2018-2019 FINANCIAL YEAR**	**NO VARIATION**		**AS AND WHEN THE NEED ARISES**
				4" UPVC PIPES TO PN 16	3,448.00	"				
				6" UPVC PIPES TO PN 16	7,232.00	"				
				10" UPVC PIPES TO PN 16	22,370.00	"				
				12" UPVC PIPES TO PN 16	28,392.00	"				
				VALVE SOCKETS 32MM PN 16	30.00	"				
				VALVE SOCKETS 40MM PN 16	40.00	"				
				VALVE SOCKETS 50MM PN 16	75.00	"				
				VALVE SOCKETS 63MM PN 16	100.00	"				
				VALVE SOCKETS 110MM PN 16	250.00	"				
				VALVE SOCKETS 225MM PN 16	1,450.00	"				
				UPVC BENDS 90MM DIAMETER PN 16	1,067.00	"				
				DRAINAGE TEE 6"	720.00	"				
				DRAINAGE TEE 8"						

NWSC/OT/01/ 2018/2019	***UPVC PIPES & PIPE FITTINGS***	***ESLON PLASTICS OF KENYA LTD P.O BOX 41761-00100 NAIROBI 0786891874***			1,800.00	***ADEQUA-TE***	***2018-2019 FINANCIAL YEAR***	***NO VARIATI-ON***		***AS AND WHEN THE NEED ARISES***
				DRAINAGE BENDS 6"	500.00	*“*				
				DRAINAGE BENDS 8"	1,300.00					
TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/01/ 2018/2019	**UPVC PIPES & PIPE FITTINGS**	**BEASTON INVESTMENT LTD P.O BOX 2049-00100 NAIROBI TEL: 0722787225**	**PARTNERSHIP: MILLICE-NT WAGITUU (KENYAN)**	UPVC BENDS 90MM DIAMETER PN 16 90°	678.60	**ADEQU-ATE**	**2018-2019 FINANCIAL YEAR**		**NO VARIATION**	**AS AND WHEN THE NEED ARISES**
				UPVC BENDS 110MM DIAMETER PN 16 90°	904.80	*“*				
			JAMES MAYU	UPVC BENDS 160MM DIAMETER PN 16 90°	1,131.00	*“*				
			(KENYAN)	VALVE SOCKETS 160MM PN 16	904.80	*“*				
				UPVC SLIDING SOCKETS 160MM DIAMETER PN 16	678.60					

NWSC/OT/01/ 2018/2019	UPVC PIPES & PIPE FITTINGS	*BEASTON INVESTMENT LTD P.O BOX 2049-00100 NAIROBI TEL: 0722787225*		UPVC SLIDING SOCKETS 2250MM DIAMETER PN 16	904.80	***ADEQU-ATE***	**2018-2019 FINANCIAL YEAR**		NO VARIATION	AS AND WHEN THE NEED ARISES
				UPVC SLIDING SOCKETS 280MM DIAMETER PN 16	904.80	"				
				DRAINAGE PIPE 3"	573.04	"				
				DRAINAGE PIPE 4"	1,281.00	"				
				DRAINAGE PIPE 6"	2,865.20	"				
				DRAINAGE PIPE 4"	1,734.20	"				
				DRAINAGE PIPE 6"	2,865.20	"				
				DRAIANGE PIPE 6"	2,865.20	"				

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/01/ 2018/2019	**UPVC PIPES & PIPE FITTINGS**	**AMUA WATER SYSTEMS LTD.** **P.O BOX 28162-00200** **NAIROBI** **TEL: 0721268268**	**J.M KIAMBATI** **(KENYAN)**	DRAINAGE TEE 4"	160.00	**ADEQUATE** **”** **“**	**2018-2019 FINANCIAL YEAR**		**NO VARIATION**	**AS AND WHEN THE NEED ARISES**
				DRAINAGE BENDS 3"	95.00					
			G.K MUCHIN **(KENYAN)**	DRAINAGE BENDS 4"	150.00					

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/01/ 2018/2019	**UPVC PIPES & PIPE FITTINGS**	**BROMAK GENERAL MERCHANT. P.O BOX 102251-00101 NAIROBI TEL: 0722665395**	**JOSEPH MWANGI (KENYAN)**	8" UPVC PIPES TO PN 16	13,675.00	***ADEQU-ATE***	**2018-2019 FINANCIAL YEAR**		**NO VARIATION**	**AS AND WHEN THE NEED ARISES**
				VALVE SOCKETS 63MM PN 16	100.00	"				
			ANN MURAGURI	VALVE SOCKETS 90MM PN 16	50.00	"				
			(KENYAN)							

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/01/ 2018/2019	UPVC PIPES & PIPE FITTINGS	**DOSHI AND COMPANY (HARDWARE) LTD** **P.O BOX 40671-00100** **NAIROBI** **TEL: 0703030800**	KUMAR DOSHI (KENYAN)	½" UPVC PIPES TO PN 16	153.82	*ADEQUATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				1" UPVC PIPES TO PN 16	315.52					
				1½" UPVC PIPES TO PN 16	638.93	”				
			ASHWIN DOSHI (KENYAN)	2" UPVC PIPES TO PN 16	1,005.72	“				
				UPVC PIPES (METRIC SERIES) 20MM PN 16	138.04					
				UPVC PIPES (METRIC SERIES) 32MM PN 16	343.13	“				
			SUBNASH DOSHI (KENYAN)	UPVC PIPES (METRIC SERIES) 50MM PN 16	816.41	“				
				UPVC PIPES (METRIC SERIES) 63MM PN 16	1,301.52	“				
				UPVC PIPES (METRIC SERIES) 90MM PN 16	2,543.88					
			AMEET DOSHI (KENYAN)	UPVC PIPES (METRIC SERIES) 110MM PN 16	3,155.20					
				UPVC PIPES						

NWSC/OT/01/2018/2019	*UPVC PIPES & PIPE FITTINGS*	*DOSHI AND COMPANY (HARDWARE) LTD P.O BOX 40671-00100 NAIROBI TEL: 0703030800*		(METRIC SERIES) 160MM PN 16	6,558.87	*ADEQU-ATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				UPVC PIPES (METRIC SERIES) 225MM PN 16	12,987.59	”				
			HEMAL DOSHI (KENYAN) KUNDAN DOSHI (KENYAN) RAMNIR DOSHI (KENYAN) AJAY DOSHI (KENYAN)	UPVC PIPES (METRIC SERIES) 280MM PN 16	20,982.08					
				UPVC PIPES (METRIC SERIES) 315MM PN 16	26,582.56	“				
				UPVC BENDS 225MM DIAMETER PN 16 90°	8,482.50	“				
				VALVE SOCKETS 20MM PN 16	12.53					
				VALVE SOCKETS 25MM PN 16	18.79	“				
				UPVC BENDS110MM DIAMETER PN 16	1,696.50	“				
				UPVC BENDS 225MM DIAMETER PN 16	8,482.50	“				
				DOUBLES SOCKETS 20MM PN 16	11.69					
				DOUBLES SOCKETS 25MM PN 16	14.62	“				
				DOUBLES SOCKETS 32MM PN 16	21.92	“				
				DOUBLES SOCKETS 40MM PN 16	43.85					
				DOUBLES SOCKETS 50MM PN 16	73.08					

NWSC/OT/01/ 2018/2019	*UPVC PIPES & PIPE FITTINGS*	*DOSHI AND COMPANY (HARDWARE) LTD P.O BOX 40671-00100 NAIROBI TEL: 0703030800*		DRAINAGE PIPE 3"	696.00	*ADEQU-ATE*	*2018-2019 FINANCIAL YEAR*		NO VARIATION	AS AND WHEN THE NEED ARISES
				DRAINAGE PIPE 4"	1,321.24	”				
				DRAINAGE PIPE 8"	4,393.62	“				
				DRAINAGE TEE 3"	116.00	“				

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/01/ 2018/2019	UPVC PIPES & PIPE FITTINGS	**KINETICS ENGINEERING LTD** **P.O BOX 18059-00500** **NAIROBI** **TEL: 0622324633**	**DONALD KISANYA** **(KENYAN)** **ALPHA PATEL (KENYAN)**	¾ UPVC PIPES TO PN 16	200.00	*ADEQU-ATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				UPVC PIPES (METRIC SERIES) 25MM PN 16	200.00	”				
				UPVC SLIDING SOCKETS 90MM DIAMETER PN 16	200.00	“				
				UPVC SLIDING SOCKETS 110MM DIAMETER PN 16	250.00	“				
				UPVC SLIDING SOCKETS 160MM DIAMETER PN 16	1,000.00	“				
				UPVC SLIDING SOCKETS 225MM DIAMETER PN 16	3,000.00	“				
				UPVC SLIDING SOCKETS 280MM DIAMETER PN 16	5,000.00					

NWSC/OT/01/2018/2019	*UPVC PIPES & PIPE FITTINGS*	*KINETICS ENGINEERING LTD P.O BOX 18059-00500 NAIROBI TEL: 0622324633*		UPVC BENDS 280MM DIAMETER PN 16 90°	2,500.00	*ADEQU-ATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				VALVE SOCKETS 32MM PN 16	30.00	”				
				VALVE SOCKETS 63MM PN 16	100.00	“				
				VALVE SOCKETS 110MM PN 16	250.00	“				
				DOUBLES SOCKETS 63MM PN 16	185.00	“				
				DOUBLES SOCKETS 90MM PN 16	250.00	“				
				DOUBLES SOCKETS 110MM PN 16	500.00	“				
				DOUBLES SOCKETS 160MM PN 16	1,000.00	“				
				UPVC SLIDING SOCKETS 90MM DIAMETER PN 16	200.00	“				
				UPVC SLIDING SOCKETS 110MM DIAMETER PN 16	250.00	“				
				UPVC BENDS 160MM DIAMETER PN 16	3,000.00	“				
				UPVC BENDS 280MM DIAMETER PN 16	2,500.00					

NWSC/OT/01/ 2018/2019	UPVC PIPES & PIPE FITTINGS	*KINETICS ENGINEERING LTD*		DRAINAGE PIPE 3"	900.00	Adequate “			NO VARIATION	AS AND WHEN THE NEED ARISES
TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/02/ 2018/2019	HDPE AND FITTING	**DANCO CAPITAL LIMITED** **P.O BOX 46206-10100** **NAIROBI** **TEL: 0731641414** **071664141**	**SACHIN DHANANI** **(BRITISH)** **GAURAN DHANANI** **(BRITISH)**	HDPE PIPES 160MM CLASS 6	1,625.62	*Adequate*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				HDPE EQUAL TEE 25MM	317.55	“				
				HDPE EQUAL TEE 32MM	413.25	“				
				HDPE EQUAL TEE 50MM	913.50	“				
				HDPE EQUAL TEE 75MM	2,436.00	“				
				HDPE EQUAL TEE 90MM	3,306.00					
				HDPE EQUAL TEE 110MM	6,494.55					
				HDPE ELBOW 160MM	10,700.00					

NWSC/OT/02/2018/2019	*HDPE AND FITTING*	*DANCO CAPITAL LIMITED*		HDPE MALE ADAPTOR 160MM	3,480.00	*ADEQU-ATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
					3,357.33	"				
				HDPE TEE REDUCED 90MMX63MM	3,480.00	"				
				HDPE TEE REDUCED 90MMX50MM	1,465.08	"				
				HDPE TEE REDUCED 90MMX63MM	4,110.75	" "				
				HDPE TEE REDUCED 90MMX50MM	4,110.75	"				
				HDPE TEE REDUCED 90MMX32MM	4,110.75	" "				
				HDPE TEE REDUCED 90MMX25MM	4,110.75	"				
				HDPE TEE REDUCED 90MMX32MM	391.50	"				
				HDPE TEE REDUCED	3,426.06					

NWSC/OT/02/ 2018/2019	HDPE AND FITTING	DANCO CAPITAL LIMITED P.O BOX 46206-10100 NAIROBI TEL: 0731641414 071664141		90MMX25MM			2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				HDPE TEE REDUCED 32MMX25MM PN 10 WITH MALE/FEMAL THREAD ON OUTLET.	2,697.00	*ADEQU-ATE*				
				HDPE TEE REDUCED 90MMX50MM PN16	2,697.00	"				
				HDPE SADDLE CONNECTOR 160MMX90MM	2,200.00	"				
				HDPE SADDLE CONNECTOR 160MMX110MM	2,122.80	"				
				HDPE COUPLER 160MM	12,190.44	"				
				HDPE COUPLER 225MM	2,392.50	"				
				HDPE MALE ADAPTOR 225MM	12,938.64					
				HDPE COUPLER 280MM	2,392					
				HDPE ELBOW 225MM	12,938					

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/02/ 2018/2019	**HDPE AND FITTING**	**DOSHI AND COMPANY (HARDWARE) LTD** **P.O BOX 40671-00100 NAIROBI** **TEL: 0703030800**	**KUMAR DOSHI (KENYAN)** **ASHWIN DOSHI (KENYAN)** **SUBNASH DOSHI (KENYAN)** **AMEET DOSHI (KENYAN)** **HEMAL DOSHI (KENYAN)** **KUNDAN DOSHI (KENYAN)** **RAMNIR DOSHI (KENYAN)** **AJAY DOSHI (KENYAN)**	HDPE EQUAL TEE 20MM	233.16	*ADEQU-ATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				HDPE EQUAL TEE 40MM	621.76	"				
				HDPE EQUAL TEE 160MM	8,121.74					
				HDPE TEE EQUAL PN 10, 25MM WITH MALE/FEMALE THREAD ON OUTLET	261.00	"				
				HDPE TEE EQUAL 32MM PN10 WITH MALE/FEMALE THREAD ON OUTLET.	365.40	"				
				HDPE TEE REDUCED 90MMX75MM PN16	2,253.88	"				
				HDPE TEE REDUCED 90MMX63MM PN16	2,253.88	"				
				HDPE TEE REDUCED	1,678.75					

NWSC/OT/02/ 2018/2019	***HDPE AND FITTING***	**DOSHI AND COMPANY (HARDWARE) LTD P.O BOX 40671-00100 NAIROBI TEL: 0703030800**		75MMX63MM PN16		*ADEQU-ATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	*AS AND WHEN THE NEED ARISES*
				HDPE TEE REDUCED75MM X50MM PN16	1,678.75					
				HDPE TEE REDUCED 63MM X 50MM PN16	823.83	"				
				HDPE MALE ADAPTOR 160MM	6,528.48	"				
				HDPE END CAP 160MM	2,644.06					
				HDPE END CAP 225MM	6,278.85	"				
				HDPE MALE ADAPTOR 280MM	14,198.40					
				HDPE END CAP 280MM	11,832.00	"				
				HDPE TEE EQUAL 280MM	39,913.28	"				
				HDPE TEE EQUAL 225MM	17,353.60	"				
				HDPE ELBOW 280MM	21,297.60					

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/02/ 2018/2019	**HDPE AND FITTING**	**ESLON PLASTICS OF KENYA LTD** **P.O BOX 41761-00100** **NAIROBI** **0786891874**	**SD SHAH** **(BRITISH)** **HD SHAH** **(BRITISH)**	HDPE PIPES 20MM CLASS 6	27.00	*ADEQU-ATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				HDPE PIPES 25MM CLASS 6	41.00	"				
				HDPE PIPES 32MM CLASS 6	65.00	"				
				HDPE PIPES 40MM CLASS 6	103.00	"				
				HDPE PIPES 50MM CLASS 6	159.00	"				
				HDPE PIPES 63MM CLASS 6	255.00					
				HDPE PIPES 75MM CLASS 6	358.00	"				
				HDPE PIPES 90MM CLASS 6	518.00	"				
				HDPE PIPES 110MM CLASS 6	769.00					
				HDPE PIPES 225MM CLASS 6	3,282.00					

NWSC/OT/02/ 2018/2019	**HDPE AND FITTING**	**ESLON PLASTICS OF KENYA LTD P.O BOX 41761-00100 NAIROBI 0786891874**		HDPE PIPES 315MM CLASS 6	6,423.00	*ADEQU-ATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				HDPE PIPES 350MM CLASS 6	8,150.00	"				
				HDPE PIPES 400MM CLASS 6	10,350.00	"				
				HDPE PIPES 20MM	32.00	"				
				HDPE PIPES 25MM	50.00	"				
				HDPE PIPES 32MM	78.00	"				
				HDPE PIPES 40MM	122.00	"				
				HDPE PIPES 50MM	188.00	"				
				HDPE PIPES 63MM	300.00	"				
				HDPE PIPES 75MM	422.00	"				
				HDPE PIPES 90MM	610.00	"				
				HDPE PIPES 110MM	905.00	"				

NWSC/OT/02/ 2018/2019	**HDPE AND FITTING**	**ESLON PLASTICS OF KENYA LTD P.O BOX 41761-00100 NAIROBI 0786891874**		HDPE PIPES 160MM	1,910.00	*ADEQU-ATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				HDPE SADDLE CONNECTOR 50MMX25MM	233.00	"				
				HDPE SADDLE CONNECTOR 50MMX32MM	233.00	"				
				HDPE SADDLE CONNECTOR 63MMX50MM	335.00	"				
				HDPE SADDLE CONNECTOR 63MMX32MM	335.00	"				
				HDPE SADDLE CONNECTOR 63MMX25MM	335.00	"				
				HDPE SADDLE CONNECTOR 110MM X 90MM	1,100.00					

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/02/ 2018/2019	HDPE AND FITTING	**BROMAK GENERAL MERCHANT. P.O BOX 102251-00101 NAIROBI TEL: 0722665395**	**JOSEPH MWANGI (KENYAN)** **ANN MURAGURI (KENYAN)**	HDPE EQUAL TEE 63MM	1,240.00	*ADEQU-ATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				HDPE ELBOW 20MM	140.00	"				
				HDPE ELBOW 25MM	165.00	"				
				HDPE ELBOW 32MM	210.00	"				
				HDPE ELBOW 40MM	380.00	"				
				HDPE ELBOW 50MM	510.00					
				HDPE ELBOW 63MM	750.00	"				
				HDPE ELBOW 75MM	1,300.00	"				
				HDPE ELBOW 90MM	1,600.					
				HDPE ELBOW 110MM	3,700.00					

NWSC/OT/02/ 2018/2019	HDPE AND FITTING	**BROMAK GENERAL MERCHANT. P.O BOX 102251-00101 NAIROBI TEL: 0722665395**		HDPE MALE ADAPTOR 20MM	100.00	*ADEQU-ATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				HDPE MALE ADAPTOR 25MM	120.00	"				
				HDPE MALE ADAPTOR 32MM	140.00	"				
				HDPE MALE ADAPTOR 40MM	250.00	"				
				HDPE MALE ADAPTOR 50MM	320.00	"				
				HDPE MALE ADAPTOR 63MM	440.00					
				HDPE MALE ADAPTOR 75MM	900.00	"				
				HDPE MALE ADAPTOR 90MM	1,100.00	"				
				HDPE MALE ADAPTOR 110MM	2,400.00	"				
				HDPE COUPLER 20MM	139.00	"				
				HDPE COUPLER 25MM	150.00					
				HDPE COUPLER 32MM	210.00					

NWSC/OT/02/ 2018/2019	HDPE AND FITTING	**BROMAK GENERAL MERCHANT. P.O BOX 102251-00101 NAIROBI TEL: 0722665395**		HDPE COUPLER 40MM	380.00	*ADEQU-ATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				HDPE COUPLER 50MM	500.00	"				
				HDPE COUPLER 63MM	580.00					
				HDPE COUPLER 75MM	1,346.00	"				
				HDPE COUPLER 90MM	1,700.00	"				
				HDPE COUPLER 110MM	3,400.00	"				
				HDPE SADDLE CONNECTOR 32MMX25MM	180.00	"				
				HDPE SADDLE CONNECTOR 40MMX32MM	200.00	"				
				HDPE SADDLE CONNECTOR 90MMX63MM	580.00	"				
				HDPE SADDLE CONNECTOR 90MMX50MM	600.00	"				
				HDPE SADDLE CONNECTOR	680.00					

NWSC/OT/02/ 2018/2019	HDPE AND FITTING	**BROMAK GENERAL MERCHANT. P.O BOX 102251-00101 NAIROBI TEL: 0722665395**		90MMX32MM						
				HDPE SADDLE CONNECTOR 90MMX25MM	750.00	*ADEQU-ATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				HDPE SADDLE CONNECTOR 75MMX25MM	550.00	"				
				HDPE SADDLE CONNECTOR 75MMX32MM	550.00	"				
				HDPE SADDLE CONNECTOR 110MM X 25MM	850.00	"				
				HDPE SADDLE CONNECTOR 110MM X32MM	850.00	"				
				HDPE SADDLE CONNECTOR 110MM X 50MM	850.00	"				
				HDPE SADDLE CONNECTOR 110MM X 63MM	850.00	"				
				HDPE SADDLE CONNECTOR 110MM X 75MM	850.00	"				
				HDPE SADDLE CONNECTOR	550.00					

NWSC/OT/02/ 2018/2019	HDPE AND FITTING	**BROMAK GENERAL MERCHANT. P.O BOX 102251-00101 NAIROBI TEL: 0722665395**		75MMX 63MM						
				HDPE SADDLE CONNECTOR 75MM X 50MM	550.00	*ADEQU-ATE*	2018-2019		NO VARIATION	AS
				HDPE SADDLE CONNECTOR 75MM X 40MM	540.00	"	FINANCIAL YEAR			AND WHEN THE NEED ARISES
						"				
						"				
						"				
						"				
						"				
						"				

NWSC/OT/02/ 2018/2019	HDPE AND FITTING	**BROMAK GENERAL MERCHANT. P.O BOX 102251-00101** **NAIROBI** **TEL: 0722665395**				“ *ADEQU-ATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				HDPE SADDLE CONNECTOR 90MM X 75MM	750.00	“				
				HDPE SADDLE CONNECTOR 160MMX25MM	1,880.00	“				
				HDPE SADDLE CONNECTOR 160MMX32MM	1,880.00	“				
				HDPE SADDLE CONNECTOR 160MMX50MM	1,880.00	“				
				HDPE SADDLE CONNECTOR 160MMX63MM	1,880.00	“				
				HDPE SADDLE CONNECTOR 160MMX75MM	1,880.00	“				
				HDPE SADDLE CONNECTOR 225MMX160MM	8,400.00					
				HDPE SADDLE CONNECTOR 225MMX110MM	6,000.00					

NWSC/OT/02/ 2018/2019	HDPE AND FITTING	**BROMAK GENERAL MERCHANT.**		HDPE SADDLE CONNECTOR 225MMX90MM	5,900.00	*ADEQU-ATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				HDPE SADDLE CONNECTOR 225MMX75MM	5,900.00	"				
				HDPE SADDLE CONNECTOR 225MMX63MM	3,300.00	"				
				HDPE SADDLE CONNECTOR 280MMX225MM	11,000.00	"				
				HDPE SADDLE CONNECTOR 280MMX160MM	5,800.00	"				
				HDPE SADDLE CONNECTOR 280MMX110MM	5,400.00	"				
				HDPE SADDLE CONNECTOR 280MMX90MM	4,800.00	"				

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS WATER METERS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/03/ 2018/2019 SCHEDULE 1 (A)	**SUPPLY & DELIVERY OF METALLIC WATER METERS SCHEDUL-E 1A BRASS**	**LIANLI INVESTM-ENT LTD P.O BOX 38121-00100 NAIROBI TEL: 0724100300**	**PRIVATE COMPANY** **XU JIAN (CHINESE)** **WEN KAI (CHINESE)** **XU YIJIE (CHINESE)**	20MM (3/4") [CLASS C]	3,750.00	**ADEQU-ATE**	**2018-2019 FINANCIAL YEAR**		**NO VARIATION**	**AS AND WHEN THE NEED ARISES**
				25MM (1") [CLASS B]	6,500.00	"				
				40MM (11/2") [CLASS B]	13,500.00	"				
				50MM (2") [CLASS B]	16,500.00	"				
				80MM (3") [CLASS B]	20,000.00	"				
				100MM (4") [CLASS B]	27,500.00	"				
				150MM (6") [CLASS B]	38,500.00	"				
				200MM (8") [CLASS B]	60,000.00	"				

NWSC/OT/03/ 2018/2019	**SUPPLY & DELIVERY OF METALLIC WATER METERS** **SCHEDUL-E 1A BRASS**	**LIANLI INVESTM-ENT LTD**		250MM (10") [CLASS B]	100,000.00	**ADEQU-ATE**	**2018-2019 FINANCIAL YEAR**		**NO VARIATION**	**AS AND WHEN THE NEED ARISES**
				300MM (12") [CLASS B]	235,000.00	"				
				350MM (14") [CLASS B]	265,000.00	"				
				400MM (16") [CLASS B]	400,000.00	"				
				450MM (18") [CLASS B]	455,000.00	"				
				500MM (20") [CLASS B]	585,000.					

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS WATER METERS SIZE & CLASS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/03/ 2018/2019	SUPPLY & DELIVERY OF **METALLIC** WATER METERS SCHEDUL-E 1A BRASS	NAIROBI IRONMONGERS LTD P.OL BOX 43524-00100 NAIROBI TEL: 020655879	ANIL PATEL (KENYAN) JAYANTILAL PATEL (KENYAN) HARSHES PATEL (KENYAN) JAKESH PATEL (KENYAN)	15MM (1/2") [CLASS C] 25MM (1") [CLASS C] 40MM [CLASS C]	3,800.00 13,800.00 38,500.00	*ADEQU-ATE* " "	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
NWSC/OT/03/ 2018/2019	SUPPLY & DELIVERY OF **Copolymer** WATER METERS SCHEDULE 1(B)	NAIROBI IRONMONGE-RS LTD P.OL BOX 43524-00100 NAIROBI TEL: 020655879	ANIL PATEL (KENYAN) JAYANTILAL PATEL (KENYAN) HARSHES PATEL (KENYAN) JAKESH PATEL (KENYAN)	15mm (1/2") 20mm (3/4") 25mm(1')	2950 3800 8700					

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/03/ 2018/2019	**SUPPLY & DELIVERY OF WATER METERS spares CLASS B AND C**	**LIANLI INVESTM-ENT LTD P.O BOX 38121-00100 NAIROBI TEL: 0724100300**	**PRIVATE COMPANY** **XU JIAN (CHINESE)** **WEN KAI (CHINESE)** **XU YIJIE (CHINESE)**	LID FOR 15MM METER	25.00	*ADEQU-ATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				HINGE PIN 15MM METER	20.00	"				
				COUNTER HOUSING 15MM METER	700.00	"				
				COUNTER C/W RED. GEAR ASS. 15MM METER	180.00	"				
				TOP PLATE COMPLETE 15MM METER	70.00	"				
				PISTON 15MM METER	300.00	"				
				SHUTTER 15MM METER	60.00	"				
				WORKING CHAMBER 15MM METER	400.00	"				
				WORKING CHAMBER						

NWSC/OT/03/ 2018/2019	**SUPPLY & DELIVERY OF WATER METERS spares CLASS B AND C**	**LIANLI INVESTM-ENT LTD**		HOUSING 15MM METER	600.00	*ADEQU-ATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				LID FOR 20MM METER	30.00	"				
				HINGE PIN 20MM METER	25.00	"				
				COUNTER HOUSING 20MM METER	800.00	"				
				COUNTER C/W RED. GEAR ASS. 20MM METER	250.00	" "				
				TOP PLATE COMPLETE 20MM METER	70.00	"				
				WORKING CHAMBER 20MM METER	400.00	"				
				NON-RETURN VALVE 20MM METER	70.00	" "				
				WORKING CHAMBER HOUSING	750.00	"				
				LID FOR 25MM METER	40.00					
				HINGE PIN						

NWSC/OT/03/ 2018/2019	**SUPPLY & DELIVERY OF WATER METERS SPARES CLASS B AND C** SCHEDUL-E 1 **(b)**	**LIANLI INVESTM-ENT LTD**		25MM METER	25.00	*ADEQU-ATE*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				COUNTER HOUSING 25MM METER	1,350.00					
				COUNTER C/W RED. GEAR ASS. 25MM METER	400.00	"				
				TOP PLATE COMPLETE 25MM METER	60.00	"				
				PISTON 25MM METER	450.00	"				
				WORKING CHAMBER 25MM METER	800.00	"				
				"O" RING FOR MAIN JOINT 25MM METER	60.00	"				
				WORKING CHAMBER HOUSING 25MM METER	1,350.00	"				
				LINER, CAP, NUT & WASHER 25MM METER	900.00	"				
				LID FOR 40MM METER	60.00					
				COUNTER HOUSING						

NWSC/OT/03/ 2018/2019	**SUPPLY & DELIVERY OF WATER METERS spares** **CLASS B AND C** **SCHEDUL-E 1 (b)**	**LIANLI INVESTM-ENT LTD**		40MM METER	1,650.00	*Adequa-te*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				COUNTER C/W RED. GEAR ASS. 40MM METER	60.00	"				
				TOP PLATE COMPLETE 40MM METER	90.00	"				
				PISTON 40MM METER	800.00	"				
				SHUTTER 40MM METER	150.00	"				
				WORKING CHAMBER 40MM METER	1,350.00	"				
				LOCATING PIN 40MM METER	60.00	"				
				STAINER (PLASTIC) 40MM METER	280.00	"				
				"O" RING FOR MAIN JOINT 40MM METER	150.00	"				
				WORKING CHAMBER HOUSING 40MM METER	1,650.00					
				LINER, CAP, NUT & WASHER						

NWSC/OT/03/ 2018/2019	**SUPPLY & DELIVERY OF WATER METERS** **spares Class b and c SCHEDUL-E 1** **(b)**	**LIANLI INVESTM-ENT LTD**		40MM METER	1,500.00		2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				½" - COMPLETE MECHANISM	550.00	*Adequate*				
				¾" - COMPLETE MECHANISM	650.00					
				1" - COMPLETE MECHANISM	850.00	"				
				1½" - COMPLETE MECHANISM	1,650.00	"				
				2" HELIX METER - COMPLETE MECHANISM	4,800.00	" "				
				3" HELIX METER - COMPLETE MECHANISM	5,800.00	"				
				4" HELIX METER - COMPLETE MECHANISM	9,000.00	"				
				6" HELIX METER - COMPLETE MECHANISM	14,000.00	" "				

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/03/ **2018/2019**	**SUPPLY &** **DELIVERY OF WATER METERS SPARES CLASS B AND C SCHEDUL-**E 1 **(b)**	**NAIROBI** **IRONMO-NGERS LTD P.OL BOX 43524-00100 NAIROBI TEL:** **020655879**	**ANIL PATEL** **(KENYAN)** **JAYANTILAL PATEL** **(KENYAN)** **HARSHES PATEL** **(KENYAN)** **JAKESH PATEL** **(KENYAN)**	COUNTER 'O' RING 15MM METER	**13.00**	***Adequate***	**2018-2019** **FINANCIAL YEAR**		**NO** **VARIATION**	**AS** **AND WHEN THE NEED ARISES**
				RAMP ASSEMBLY 15MM METER	130.00	"				
				LOCATING PIN 15MM METER	7.00	"				
				STAINER (PLASTIC) 15MM METER	43.00	"				
				NON-RETURN VALVE 15MM METER	55.00	"				
				"O" RING FOR MAIN JOINT 15MM METER	32.00					
				LINER, CAP, NUT & WASHER 15MM METER	320.00					
				COUNTER 'O' RING 20MM METER	13.00					
				RAMP ASSEMBLY						

NWSC/OT/03/ 2018/2019	**SUPPLY & DELIVERY OF WATER METERS spares Class b and c SCHEDUL-E 1 (b)**	**NAIROBI IRONMO-NGERS LTD**		20MM METER	130.00	***Adequate***	**2018-2019 FINANCIAL YEAR**		**NO VARIATION**	**AS AND WHEN THE NEED A RISES**
				PISTON 20MM METER	390.00	" "				
				SHUTTER 20MM METER	65.00	"				
				LOCATING PIN 20MM METER	7.00	" "				
				STAINER (PLASTIC) 20MM METER	60.00	" " "				
				"O" RING FOR MAIN JOINT	37.00	"				
				LINER, CAP, NUT & WASHER	320.00	" "				
				HINGE PIN 25MM METER	25.00	"				
				RAMP ASSEMBLY 25MM METER	130.00					
				SHUTTER 25MM METER	75.00					
				LOCATING PIN 25MM METER	7.00					
				STAINER (PLASTIC) 25MM METER	130.00					
				NON-RETURN VALVE 25MM						

NWSC/OT/03/ 2018/2019	**SUPPLY & DELIVERY OF WATER METERS** **spares Class b and c SCHEDUL-E 1** **(b)**	**NAIROBI IRONMO-NGERS LTD**		METER	150.00	***Adequat e***	**2018-2019 FINANCIAL YEAR**		**NO VARIATION**	**AS AND WHEN THE NEED ARISES**
				HINGE PIN 40MM METER	30.00	*“*				
				COUNTER 'O' RING 40MM METER	24.00	*“*				
				RAMP ASSEMBLY 40MM METER	180.00	*“*				
				NON-RETURN VALVE 40MM METER	320.00	*“* *“* *“* *“*				
				¾" METER	900.00					

TENDER NO.	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/04/ 2018/2019	**WATER TREATME-NT CHEMICA-LS**	**KEL CHEMICALS LTD P.O BOX 1444-01000 THIKA TEL: 0771759466**	**DR. AJAY PATEL (KENYAN) REEMA SHAH (KENYAN)**	POLYMERS	110.20	**Adequate**	**2018-2019 FINANCIAL YEAR**		**NO VARIATION**	**AS AND WHEN THE NEED ARISES**
NWSC/OT/04/ 2018/2019	**WATER TREATME-NT CHEMICA-LS**	**DIAMOND CHEMICALS LTD P.O BOX 75894-00200 NAIROBI TEL: 0720309811**	**JAMES KARUGS (KENYAN) ANN WAWIRA (KENYA)**	SODA - ASH	31.32	**Adequate**	**2018-2019 FINANCIAL YEAR**		**NO VARIATION**	**AS AND WHEN THE NEED ARISES**

TENDER NO.	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTR-ACT VALUE	CAPACI-TY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/04/ 2018/2019	**WATER TREATME-NT CHEMICALS**	**PAN AFRICA CHEMICALS P.O BOX 1073-50205 WEBUYE KENYA**	**YOGESH DAUDA (KENYAN** **VIJAY DAUDA (KENYAN)**	ALLUMINIUM SULPHATE (LUMPS, PELLETS ETC)	**36.83**	***Adequate***	**2018-2019 FINANCIAL YEAR**		**NO VARIATION**	**AS AND WHEN THE NEED ARISES**
				ALLUMINIUM SULPHATE IN POWDER FORM	37.99	*“*				

TENDER NO.	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/04/ 2018/2019	**WATER TREATME-NT CHEMICALS**	**NAIROBI IRONMONGERS LTD P.O BOX 43524-00100 NAIROBI TEL: 020655879**	**ANIL PATEL (KENYAN)** **HARSHES PATEL (KENYAN)** **JAKESH PATEL (KENYAN)**	CHLORINE GAS DPD	**250** 15	***Adequate*** *“*	**2018-2019 FINANCIAL YEAR**		**NO VARIATION**	**AS AND WHEN THE NEED ARISES**

TENDER NO.	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/04/ 2018/2019	**WATER TREATME-NT CHEMICALS**	**AQUATREAT SOLUTIONS LTD P.O BOX 26559-00100 NAIROBI TEL: 0724083450**	**PETER MIGWI (KENYAN) ISSAC NJENGA (KENYAN) SIMON KIHUMBA (KENYAN)**	**Polyelectrolyte**	**180**	***Adequate* “**	**2018-2019 FINANCIAL YEAR**		**NO VARIATION**	**AS AND WHEN THE NEED ARISES**
NWSC/OT/04/ 2018/2019	**WATER TREATME-NT CHEMICALS**	**JUNACO TRADING KENYA LTD P.O BOX 21193-00505 NAIROBI TEL: 254-208000286**	**EDWARD KETA (KENYAN) SAM OPONDO (KENYAN)**	HTH (65%) POLYALUMINIUM CHLORIDE IMPROCHEM PRIMCO 144	210 80 470	*Adequate* “ “	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES

TENDER NO.	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/05/2018/2019	**Supply of G.I Pipes and Pipe Fittings**	**KAGS TRADING COMPANY LIMITED P.O BOX 9242-00300 NAIROBI TEL 0710344567 0731344567**	**James Mwangi (Kenyan)** **Veronica Mwangi (Kenyan)**	ELBOW 1 CLASS B MEDIUM CLASS	50.00	*Adequate*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				RUBBER RINGS 400MM	150.00	"				
				G.I. SOCKETS 6" CLASS B	1,200.00	"				
				UPVC ADAPTORS 8" CLASS D	2,600.00	"				
				G.I. TEE EQUAL 1¼" " "	110.00	"				
				GATE VALVE ½"	550.00	"				
				GATE VALVE 2½"	6,500.00	"				
				GATE VALVES 4"	14,500.00					
				RUBBER CONNECTOR	100.00					

NWSC/OT/05/2018/2019	***Supply of G.I Pipes and Pipe Fittings***	***KAGS TRADING COMPANY LIMITED***		BALL VALVES 1 ½" BALL VALVES 3" BALL VALVES 4"	10,500.00 28,500.00 32,500.	*Adequate* " "	*2018-2019 FINANCIAL YEAR*		*NO VARIATION*	*AS AND WHEN THE NEED ARISES*
TENDER NO.	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/05/2018/2019	**Supply of G.I Pipes and Pipe Fittings**	**NAIROBI IRONMONGERS LTD P.O BOX 43524-00100 NAIROBI TEL: 020655879**	**ANIL PATEL (KENYAN)** **HARSHES PATEL (KENYAN)** **JAKESH PATEL (KENYAN)**	BACK NUT 1" BENDS G. I. 1½" 90° REDUCING BUSH 1½"X ½" B CLASS REDUCING BUSH 1" X 1½" B CLASS REDUCING BUSH 1½" X ½ B CLASS	32.00 197.00 80.00 80.00 80.00	*Adequate* " " " "	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES

NWSC/OT/05/ 2018/2019	**Supply of G.I Pipes and Pipe Fittings**	**NAIROBI IRONMONGERS LTD**		REDUCING BUSH 1½" X ¾ B CLASS	80.00	*Adequate*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				REDUCING BUSH 1½" X 2" B CLASS	110.00	"				
				REDUCING BUSH 1½" X1¼" B CLASS	80.00	"				
				REDUCING BUSH 2" X 1" B CLASS	110.00	"				
				RED BUSH 2"X3 ¾	110.00	"				
				FLANGES G. I. 3" CLASS B MEDIUM CLASS	787.00	"				
				DETACHABLE JOINTS 8"	6,300.00	"				
				REDUCING SOCKET ¾" X 1" "	45.00					
				REDUCING SOCKET 1½"X ½" "	80.00					
				REDUCING SOCKET 1" X 1½	80.00					
				REDUCING SOCKET 1" X ¾"	45.00					
				REDUCING SOCKET 1"X ½	45.00					
				GI TEE EQUAL 1" PVC	68.00					
				TEE RED 1½" X2	200.00					

NWSC/OT/05/2018/2019	**Supply of G.I Pipes and Pipe Fittings**	**NAIROBI IRONMONGERS LTD**				*adequate*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				GATE VALVES 3"	1,200.00	"				
				FOOT VALVE - 8" ALUMINIUM	65,000.00	"				
				VEE BELTS B106	550.00	"				
				REDUCING SOCKET 1/2X3/4	40.00	"				
				SEAL WASHERS ½"- ½ KG	34.00	"				
				SOLDER SEALS ½" - ½ KG PKT	950.00	"				
				SEALING WIRE ½ KG ROLL (THIN)	950.00	"				
				PRESSURE GAUGES - 0- 20 BARS	4,500.00	"				
				PRESSURE GAUGES - 0- 25 BARS	4,500.00					
				REDUCING BUSH 3" X 11/2"	278.00					
				SADDLE CONNECTER 6" X 1"	1,570.00					

TENDER NO.	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/05/ 2018/2019	**Supply of G.I Pipes and Pipe Fittings**	**NIWAN GENERAL MERCHANTS P.O BOX 1508 NYERI TEL: 0715274469**	**SOLE PROPRIETOR WASHINGTON NGINGA (KENYAN)**	BENDS G.I. 4"X 45°	3,000.00	*Adequate*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				ELBOW 6" CLASS B MEDIUM CLASS	2,000.00					
				DETACHABLE JOINTS 2" B.S.S. CLASS B	2,000.00	"				
				DETACHABLE JOINTS 3" "	3,000.00	"				
				"		"				
				DETACHABLE JOINTS 10" ""	10,000.00					
				DETACHABLE JOINTS 12" " "	12,000.00	"				
				SHOWER ROSES ½"	100.00	"				
				SHOWER ROSES ¾"	150.00					
				STEEL ADAPTORS 12" CLASS C HEAVY DUTY	6,000.00	"				

NWSC/OT/05/ 2018/2019	**Supply of G.I Pipes and Pipe Fittings**	**NIWAN GENERAL MERCHANTS**		G.I. TEE EQUAL 6" " "	3,000.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				G.I. UNION 3" " "	700.00	"				
				G.I. UNION 4" " "	1,000.00					
				G.I. UNION 6" " "	3,000.00	"				
				REDUCING SOCKET 1/2X3/4	40.00	"				
				STOP CORKS 1½" PEGLAR	2,500.00	"				
				STOP CORKS 2" - PEGLAR	3,500.00	"				
				DOUBLE THREADED GI STAND PIPES ½" - 1½ FT LONG	149.00	"				
				DOUBLE THREADED GI STAND PIPES ¾" - 1½FT LONG	199.00					

ITEM	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/05/ 2018/2019	**Supply of G.I Pipes and Pipe Fittings**	**BULLPEN VENTURES P.O BOX 1962-60200 MERU TEL: 0722494955**	**SOLE PROPRIETOR: SILAS BUNDI**	GATE VALVE ½"	550.00	*Adequate*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				GATE VALVE ¾"	620.00					
				GATE VALVE 1"	900.00	"				
				GATE VALVE 1½"	2,000.00					
				GATE VALVE 2"	2,900.00	"				
				STOP CORKS ½ " - PEGLER	550.00	"				

ITEM	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/05/ 2018/2019	Supply of G.I Pipes and Pipe Fittings	**DOSHI AND COMPANY (HARDWARE) LTD P.O BOX 40671-00100 NAIROBI TEL: 0703030800**	**KUMAR DOSHI (KENYAN) ASHWIN DOSHI (KENYAN) SUBNASH DOSHI (KENYAN) AMEET DOSHI (KENYAN) HEMAL DOSHI (KENYAN) KUNDAN DOSH (KENYAN) RAMNIR DOSHI (KENYAN) AJAY DOSHI (KENYAN)**	BENDS G. I. 2" X 45°	446.60	*Adequate*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				BENDS G.I. 3" X 45°	1,508.00					
				REDUCING BUSH 1"X ¾" B CLASS	41.76	"				
				REDUCING BUSH 1" X ½ " B CLASS	41.76					
				REDUCING BUSH 3" X 2" B CLASS	278.40	"				
				REDUCING BUSH 3" X 1" B CLASS	278.40	"				
				REDUCING BUSH 3"X2½" CLASS B	278.40					
				REDUCING BUSH 4" X 2 B CLASS	464.00	"				
				REDUCING BUSH 3 X 1¼" B CLASS	278.40					
				END CAPS 1" B CLASS	42.92	"				
				END CAPS 1½" B CLASS	81.20	"				
				END CAPS 2" B CLASS	116.00					

NWSC/OT/05/ 2018/2019	Supply of G.I Pipes and Pipe Fittings	**DOSHI AND COMPANY (HARDWARE) LTD**		END CAPS P.V.C 3" CLASS D	295.80	*Adequate*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				SOLVENT CEMENT KG TIN (TANGIT)	835.20	"				
				HEXAGONAL NIPPLES 1" CLASS B	48.72	"				
				HEXAGONAL NIPPLES 1¼" CLASS B	69.60	"				
				PLUGS ¾ " CLASS B	24.36	"				
				RUBBER 110MM	232.00					
				TEE RED 3" X 2" " "	754.00	"				
				TEE CROSS ¾" " "	116.00	"				
				BENDS G.I. 6"X45°	9,280.00	"				

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/05/ 2018/2019	Supply of G.I Pipes and Pipe Fittings	**ROPE ENGINEERING LIMITED P.O BOX 3263-00506 NAIROBI TEL: 0729694700**	**BERNARD GACHAI (KENYAN)** **PATRICIA MBURU (KENYAN)**	BENDS G. I. ½" 90°	58.00	*Adequate*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				END CAPS 2" B CLASS	116.00	"				
				DETACHABLE JOINTS 4" ""	3770.00	"				
				DETACHABLE JOINTS 6" ""	5800.00	"				
				G.I. TEE EQUAL 1" " "	58.00	"				
				TEE RED 90MM X 32MM P.V.C. " "	290.00	"				
				BALL VALVES ½"	522.00	"				
				BALL VALVES ¾"	696.00	"				

NWSC/OT/05/ 2018/2019	Supply of G.I Pipes and Pipe Fittings	**ROPE ENGINEERING LIMITED**		BALL VALVES 2"	4640.00	*Adequate*	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				VEE BELTS A110	493.00	"				
				VEE BELTS A55	348.00	"				
				VEE BELTS B61	522.00					
				TOWER BOLT	58.00	"				
				PILLAR TRANS 1½ CLASS B	1,450.00	"				
				PRV ½ "	754.00					
				BALL VALVES 1"	1,044.00	"				

ITEM	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIO NS	CONTRACT VALUE	CAPACI TY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATI ONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/05/ 2018/2019	Supply of G.I Pipes and Pipe Fittings	**AMUA WATER SYSTEMS LTD** **P.O BOX 28162-00200** **NAIROBI** **TEL: 0722854797** **0733268268**	**J.M KIAMBATI (KENYAN)** **G.K MUCHIN (KENYAN)**	ELBOW 4" CLASS B MEDIUM CLASS	910.00	Adequat e	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				TEE RED ½" X ¾" CLASS B	50.00	"				
				FOOT VALVE 6" - CAST IRON	17,400.00	"				
				PRV 4"	7,000.00					
				PRV ¾"	2,818.00	"				
				STEPDOWN VJ COPUPLING 118MM - 110MM	2,088.00	" "				
				THREE WAY PILOTS (FOR PRESSURE REDUCING VALVES)	34,880.00	"				
				SADDLE CONNECTER 11/2"	550.00	"				

NWSC/OT/05/ 2018/2019	*Supply of G.I Pipes and Pipe Fittings*	**AMUA WATER SYSTEMS LTD**		X 3/4"		*Adequate*	*2018-2019 FINANCIAL YEAR*		NO VARIATION	AS AND WHEN THE NEED ARISES
				SADDLE CONNECTER 11/2" X 1"	550.00	"				
				NON RETURN VALVE 6"	38,000.00	"				
				REDUCING BUSH 2 ½" X2"	120.00					
TENDER NO.	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/05/ 2018/2019	Supply of G.I Pipes and Pipe Fittings	**HYDROAFRIK ENTERPRISES P.O BOX 1638 NYERI TEL: 0713686346**	**PETER KIRAGU (KENYAN) GRACE MWANGI (KENYAN)**	TEE RED ½" X ¾" CLASS B	50.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				TEE RED ½" X ¾"	50.00	"				
				TEE CROSS ½"	80.00	"				
				FOOT VALVE 4" - CAST IRON	8,500.00	"				
				NON RETURN VALVE ¾" (B.S.S.)	850.00					

NWSC/OT/05/ 2018/2019	Supply of G.I Pipes and Pipe Fittings	**HYDROAF RIK ENTERPRI SES**		CLASS C HEAVY DUTY						
				NON RETURN VALVE 3" (B.S.S.) CLASS C HEAVY DUTY	8,500.00	*Adequat e*	*2018-2019 FINANCIAL YEAR*		*NO VARIATION*	*AS AND WHEN THE NEED ARISES*
				NON RETURN VALVE 4" (B.S.S.) CLASS C HEAVY DUTY	10,500.00	"				
				RED SOCKETS 3 X 2 " "	600.00	"				
				REDUCING SOCKET 1/2X3/4	40.00	"				
TENDER NO.	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIO NS	CONTRACT VALUE	CAPACI TY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATI ONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/05/ 2018/2019	*Supply of G.I Pipes and Pipe Fittings*	BROMAK GENERAL MERCHANT. P.O BOX 102251-00101 NAIROBI	JOSEPH MWANGI (KENYAN) ANN MURAGURI (KENYAN)	BACK NUT G.I. ¾" (BROOK CLASS)	25.00	Adequat e	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				BENDS G.I.¾" 90°	75.00					
				BENDS G. I. 1"	90.00	"				

NWSC/OT/05/ 2018/2019	*Supply of G.I Pipes and Pipe Fittings* *Supply of G.I Pipes and Pipe Fittings*	TEL: 0722665395 BROMAK GENERAL MERCHANT.		90°			*2018-2019 FINANCIAL YEAR*		*NO VARIATION*	*AS AND WHEN THE NEED ARISES*
				BENDS G.I. 3" X 90°	1,100.00	*Adequate*				
				BENDS G.I. 4" X 90°	1,600.00	"				
				REDUCING BUSH ½"X ¾" B CLASS	20.00	"				
				REDUCING BUSH 4" X 3 B CLASS	450.00	"				
				REDUCING BUSH 6" X 4" B CLASS	1,100.00	"				
				END CAPS ½" B CLASS	20.00	"				
				END CAPS ¾" B CLASS	25.00	"				
				END CAPS 2½" B CLASS	190.00	"				
				END CAPS G.I. 3" CLASS B	270.00	"				
				END CAPS 4" G.I. CLASS B	450.00	"				
				END CAPS 6" B CLASS	1,300.00	"				
				SOLVENT CEMENT ¼ KG. TINS	280.00					

NWSC/OT/05/ 2018/2019	*Supply of G.I Pipes and Pipe Fittings*	BROMAK GENERAL MERCHANT.		(TANGIT)		"	*2018-2019 FINANCIAL YEAR*		*NO VARIATION*	*AS AND WHEN THE NEED ARISES*
				ELBOW ½ CLASS B MEDIUM CLASS	20.00	*Adequate*				
				ELBOW ¾ CLASS B MEDIUM CLASS	25.00	"				
				ELBOW 1 CLASS B MEDIUM CLASS	50.00	"				
				ELBOW 2" CLASS B MEDIUM CLASS	140.00	"				
				V.J. COUPLING FOR 4" NOM Ø PIPE	1,300.00	"				
				V.J. COUPLING FOR 6" NOM Ø PIPE	1,700.00	"				
				V.J. COUPLING FOR 160MM Ø PVC PIPE	1,700.00	"				
				HEXAGONAL NIPPLES ½" CLASS B	20.00	"				
				HEXAGONAL NIPPLES ¾" CLASS B	25.00					
				HEXAGONAL NIPPLES 4"	450.00					

NWSC/OT/05/ 2018/2019	*Supply of G.I Pipes and Pipe Fittings*	BROMAK GENERAL MERCHANT		CLASS B		*Adequate*	*2018-2019 FINANCIAL YEAR*		*NO VARIATION*	*AS AND WHEN THE NEED ARISES*
				PLUGS ½ " CLASS B	20.00					
				PLUGS 6" CLASS B	1,200.00	"				
				G.I. SOCKETS ½" CLASS B	20.00	"				
				G.I. SOCKETS ¾" CLASS B	25.00	"				
				G.I. SOCKET 2½" CLASS B	210.00	"				
				G.I. SOCKETS 3" CLASS B	350.00	"				
				G.I. SOCKETS 4" CLASS B	450.00	"				
				G.I. SOCKETS 6" CLASS B	1,200.00	"				
				REDUCING SOCKET CLASS B ¾ "X½"	20.00	"				
				STEEL ADAPTORS 10" CLASS C HEAVY DUTY	5,400.00	"				
				REDUCING SOCKET 4" X 3" "	740.00	"				

NWSC/OT/05/ 2018/2019	*Supply of G.I Pipes and Pipe Fittings*	BROMAK GENERAL MERCHANT		" " "		*Adequa-te*	*2018-2019 FINANCIAL YEAR*		*NO VARIATION*	*AS AND WHEN THE NEED ARISES*
				REDUCING SOCKET 6" X 3" " " " "	1,450.00	"				
				REDUCING SOCKET 6" X 4" " " " "	1,300.00	"				
				REDUCING SOCKET 6" X 2" " " " "	1,800.00	"				
				G.I. TEE EQUAL 2" " "	170.00	"				
				G.I. TEE EQUAL 3" " "	540.00					
				TEE RED ½" X ¾" CLASS B	50.00					
				TEE RED ½" X ¾" " "	50.00					

TENDER NO.	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/05/ 2018/2019	*Supply of G.I Pipes and Pipe Fittings*	**KINECTICS ENGINEERING LTD P.O BOX 18059-00500 NAIROBI TEL: 0722324633**	**DONALD KISANYA (KENYAN)** **P.ALPAH (KENYAN)**	SADDLE CONNECTOR G.I. 3" CLASS B	400.00	*Adequate*	2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				SADDLE CONNECTOR G.I.4"B CLASS	500.00	"				
				SADDLE CONNECTOR G.I. 4"X 1" B CLASS	500.00	"				
				SADDLE CONNEC. G.I. 1½X½" CLASS B MED CLASS	350.00	"				
				SADDLE CONNEC. G.I. 2 X½" CLASS B MED CLASS	390.00	"				
				SADDLE CONNEC. G.I. 3 X1½" CLASS B MED CLASS	400.00	"				
				SADDLE CONNEC. G.I. 3 X½" CLASS B MED CLASS	400.00	"				
				SADDLE CONNEC. G.I. 3 X1" CLASS B MED CLASS	400.00	"				

NWSC/OT/05/ 2018/2019	*Supply of G.I Pipes and Pipe Fittings*	**KINECTICS ENGINEERING LTD**		SADDLE CONNEC. G.I. 3 X¾" CLASS B MED CLASS	400.00	*Adequate*	2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				SADDLE CONNEC. G.I. 2 X¾" CLASS B MED CLASS	380.00 990.00	"				
				SADDLE CONNEC. G.I. 6" CLASS B MED CLASS		"				
				SADDLE CONNEC G.I. 6"X2" CLASS B MED. CLASS	990.00	"				
				SADDLE CONNEC G.I. 6"X½" CLASS B MED.CLASS	990.00	"				
				SADDLE CONNEC G.I. 6"X1½" CLASS B MED.CLASS	990.00	"				
				SADDLE CONNEC G.I. 6"X¾" CLASS B MED CLASS	990.00	"				
				SADDLE CONNEC G.I. 4"X2" CLASS B MED CLASS	900.00	"				
				SADDLE CONNECTOR 6"X3" CLASS B MED CLASS	900.00	" "				
				SADDLE CONNECTOR 2"X1" CLASS B MEDCLASS	990.00	"				
				SADDLE	400.00					

NWSC/OT/05/ 2018/2019	*Supply of G.I Pipes and Pipe Fittings*	*KINECTICS ENGINEERING LTD*		CONNECTOR 3"X2" CLASS B MED CLASS		*Adequate*	2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				SADDLE CONNEC G.I. 4"X½" CLASS B MED CLASS	440.00	"				
				SADDLE CLAMP G.I. 2" CLASS B MEDIUM CLASS	900.00	"				
				SADDLE CLAMP G.I6" CLASS B MEDIUM CLASS	400.00	"				
				SADDLE CLAMP G.I. 8" CLASS BMEDIUM CLASS	990.00	"				
				SADDLE CLAMP G.I. 10" CLASS B MED CLASS	1,200.00	"				
				ELBOW 1 CLASS BMEDIUM CLASS	1,400.00	"				
				ELBOW 1½" CLASS MEDIUM CLASS	50.00	"				
				ELBOW 3" CLASS B MEDIUM CLASS	80.00	"				
				FLANGES G.I. 1½ CLASS B MEDIUM CLASS	420.00	"				
				FLANGES G. I. 2" CLASS B MEDIUM CLASS	200.00					
				FLANGES G. I. 4" CLASS B MEDIUM	300.00					

NWSC/OT/05/ 2018/2019	*Supply of G.I Pipes and Pipe Fittings*	*KINECTICS ENGINEERIN G LTD*		CLASS			2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				FLANGES G. I. 6" CLASS B MEDIUM CLASS	990.00	*Adequat e*				
				FLANGES G. I.10 CLASS B MEDIUM CLASS	1,200.00	"				
				FLANGES G.I. 12" CLASS B MEDIUM CLASS	1,800.00	"				
				V.J. COUPLING FOR 3" NOM Ø PIPE	2,400.00	"				
				V.J. COUPLING FOR 8" NOM Ø PIPE	2,900.00	"				
				V.J. COUPLING FOR 10 NOM Ø PIPE	790.00	"				
				V.J. COUPLING FOR 12" NOM Ø PIPE	2,900.00	"				
				V.J. COUPLING FOR 90MM Ø PVC PIPE		"				
				V.J. COUPLING FOR 110MM Ø PVC PIPE		"				
				V.J. COUPLING FOR 225MM Ø PVCPIPE		"				
				V.J. COUPLING FOR						

NWSC/OT/05/ 2018/2019	*Supply of G.I Pipes and Pipe Fittings*	*KINECTICS ENGINEERIN G LTD*		280MM Ø PVC PIPE		*Adequat e*	2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				V.J. COUPLING FOR 315MM Ø PVC PIPE		"				
				HEXAGONAL NIPPLES 1½" CLASS B	85.00	"				
				HEXAGONAL NIPPLES 2" CLASS B	120.00	"				
				HEXAGONAL NIPPLES 3" CLASS B	270.00	"				
				HEXAGONAL NIPPLES 4" CLASS B	450.00	"				
				HEXAGONAL NIPPLES 6" CLASS B	850.00	"				
				PLUGS ½ " CLASS B	20.00	"				
				PLUGS 1" CLASS B	29.00					
				PLUGS 1¼" CLASS B	45.00	"				
				PLUGS 1½ " CLASS B	50.00	"				
				PLUGS 2" CLASS B	75.00					
				PLUGS 3" CLASS B	250.00					
				PLUGS 4 "	280.00					

NWSC/OT/05/ 2018/2019	*Supply of G.I Pipes and Pipe Fittings*	*KINECTICS ENGINEERING LTD*		CLASS B		*Adequate*	2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				PLUGS 6" CLASS B	1,200.00					
				G.I. PIPES ½" CLASS B MEDIUMCLASS	900.00	"				
				G.I. PIPES ¾ " CLASS B MEDIUMCLASS	1,180.00	"				
				G.I. PIPES 1 " CLASS B MEDIUMCLASS	1,980.00	"				
				G.I. PIPES 1¼" CLASS B MEDIUMCLASS	2,000.00	"				
				G.I. PIPES 2" CLASS B MEDIUMCLASS	3,600.00	"				
				G.I. PIPES 2½ CLASS B MEDIUMCLASS	5,000.00	"				
				G.I. PIPES 3" CLASS B MEDIUMCLASS	7,400.00	"				
				G.I. PIPES 4" CLASS B MEDIUMCLASS	9,900.00	"				
				G.I. PIPES 6" CLASS B MEDIUM CLASS	17,000.00	"				
				G.I. SOCKETS ½" CLASS B	20.00					
				G.I. SOCKETS 1"	45.00					

NWSC/OT/05/ 2018/2019	*Supply of G.I Pipes and Pipe Fittings*	*KINECTICS ENGINEERIN G LTD*		CLASS B		*Adequat e*	2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				G.I. SOCKETS 1¼" CLASS B	60.00					
				G.I. SOCKETS 1½" CLASS B	75.00	"				
				G.I. SOCKETS 2" CLASS B	110.00	"				
				G.I. SOCKETS 3" CLASS B	350.00					
				STEEL ADAPTORS 8" CLASS C HEAVY DUTY	4,500.00	" "				
				STEEL ADAPTORS 12" CLASS C HEAVY DUTY	6,000.00	"				
				REDUCING SOCKET 1½" X 2" " " " "	130.00	"				
				RED SOCKET 2" X 1" " " " "	130.00	"				
				RED SOCKET 3" X 1" " " " "	400.00	"				
				RED SOCKET 4" X 1" " " " "	800.00	"				
				REDUCING SOCKET 4" X 2" " "" "	800.00					
				G.I. TEE EQUAL	30.00					

NWSC/OT/05/ 2018/2019	*Supply of G.I Pipes and Pipe Fittings*	*KINECTICS ENGINEERING LTD*		½" " "		*Adequate*	2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				G.I. TEE EQUAL ¾" " "	40.00	"				
				G.I. TEE EQUAL 1¼" " "	110.00	"				
				G.I. TEE EQUAL 1½" " "	140.00	"				
				GI TEE EQUAL 4" " "	1,200.00	"				
				G.I. TEE EQUAL CI 4"	1,200.00	"				
				NON RETURN VALVE 6"	38,000.00					
				G.I. UNION 1¼ " " "	170.00	"				
				G.I. UNION 1½" " "	230.00	"				
				AIRV VALVE SINGLE ORIFICE ¾" CLASS C B.S.S. HEAVY DUTY	1,800.00	"				
				AIRV VALVE DOUBLE ORIFICE 1" CLASS C B.S.S. HEAVY DUTY	8,000.00	"				
				FOOT VALVE 2" (B.S.S)	1,000.00					

NWSC/OT/05/ 2018/2019	*Supply of G.I Pipes and Pipe Fittings*	*KINECTICS ENGINEERIN G LTD*		FOOT VALVE 3" (B.S.S)	4,000.00	*Adequat e*	2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				FOOT VALVE - 6" ALUMINIUM	40,000.00					
				NON RETURN VALVE 2" (B.S.S.) CLASS C HEAVY DUTY	6,000.00	" "				
				Y-JUNCTION 400/110MM SEWERAGE	20,000.00	"				
				REDUCING SOCKET 2"X3"	400.00	"				
				PRV 2"	25,000.00					
				STEPDOWN VJ COUPLING 170MM- 160MM	2,200.00	"				
				PRESSURE GAUGES - 0- 10 BARS	3,000.00	"				
				PRESSURE GAUGES - 0- 16 BARS	4,000.00	"				
				FLANGES 3" STEEL	800.00					
				FLANGES 4" STEEL	900.00	"				
				FLANGES 8" STEEL	1,800.00					
				FLANGES 10" STEEL	3,000.00					
				FLANGES 12" STEEL	4,000.00					

TENDER NO.	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/06/ 2018/2019	**BUILDING MATERIALS, HARDWARE AND TOOLS**	**KAMSE ENTERPRISES P.O BOX 2030 NYERI TEL: 0720739718**	**CHARLES MACHARIA (KENYAN)** **ESTHER WATHUTA (KENYAN)**	PAINT BRUSH 1"	40.00	*Adequate*	2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				PAINT BRUSH 2"	60.00					
				PAINT BRUSH 3"	100.00					
				BOLT BARREL 6"(15CM)	100.00	"				
				ROUND BARS 10MM	670.00	"				
				ROUND BARS 12MM	980.00	"				
				TWISTED/REINFOR CEMENT BARS 10MM	680.00	"				
				TWISTED/REINFOR CEMENT BARS 12MM	970.00	"				
				TWISTED/REINFOR CEMENT BARS 16MM	1,800.00	"				
				TWISTED/REINFOR CEMENT BARS 8MM	470.00	"				
				CEMENT (50KG BAG) BLUE	680.00	"				

NWSC/OT/06/ 2018/2019	**BUILDING MATERIALS, HARDWARE AND TOOLS**	**KAMSE ENTERPRISES**		TRIANGLE		*Adequate*	2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				TRIANGULAR MANHOLE COVERS - CAST IRON HEAVY DUTY	2,600.00	"				
				TRIANGULAR MANHOLE FRAME COVERS (CAST IRON)	2,000.00	"				
				DRILL WOOD	1,000.00	"				
				NAILS 2½"	140.00					
				NAILS 3"	140.00	"				
				NAILS 4"	140.00					
				NAILS 5"	140.00					
				NAILS 6"	140.00	"				
				RUBBER HOSE PIPE ¾" ROLL BRAIDED	4,600.00	"				
				SCOOPING SHOVELS	350.00					
				FENCING STAPPLES1"	250.00	"				
				TAPE MEASURE 3M	80.00	"				
				BARBED WIRE 12½G X 25KG NGOMBE	5,800.00	"				
				BINDING WIRE PERKG	170.00					
				CHAINLINK 6FT MEDIUM GAUGE	3,300.00					
				WELD MESH 8' X 4' SHEET (HEAVY GAUGE)	950.00					AS

NWSC/OT/06/ 2018/2019	**BUILDING MATERIALS, HARDWARE AND TOOLS**	**KAMSE ENTERPRISES**		BRC WIRE 7' X 150'	19,500.00	*Adequate*	2018-2019 FINANCIAL YEAR		*NO VARIATION*	AND WHEN THE NEED ARISES
				PLAIN WIRE PER KG	200.00					
				PIPE WRENCH 8" RECORD TYPE	1,400.00					
				PIPE WRENCH 10" RECORD TYPE	1,800.00	"				
				PIPE WRENCH 12" RECORD TYPE	2,300.00	"				
				PIPE WRENCH 14" RECORD TYPE	3,000.00					
				PIPE WRENCH 36" RECORD TYPE	8,700.00	"				
				PIPE WRENCH 48" RECORD TYPE	17,000.00					
				BRAIDED RUBBER HOSE PIPE 3/4"	2,600.00	"				
				BRAIDED RUBBER HOSE PIPE 3/4"	2,500.00					
				GLASS CUTTER	350.00	"				
				BROOM HANDLES	50.00					
				ROUND BARS 16MM	1,650.00	"				
				PLAIN FLAT SHEET GAUGE 16	3,600.00	"				
				PLAIN FLAT SHEET GAUGE 18	2,800.00					
				PLAIN FLAT SHEET GAUGE 14	4,200.00	"				
				BLACK PIPES 1"	1,250.00					
				BLACK PIPES 2"	2,800.00					
				BLACK PIPES 3"	3,600.00					
				ANGLE LINE	900.00					

NWSC/OT/06/2018/2019	**BUILDING MATERIALS, HARDWARE AND TOOLS**	**KAMSE ENTERPRISES**		1"X1"X⅛"			2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				FLAT BAR ¾"X⅛"	350.00	*Adequate*				
				FLAT BAR 1½"X⅛"	600.00					
				FLAT BAR 1"X¼"	700.00	"				
				FLAT BAR 1½"X¼"	800.00	"				
				WELDING RODS 2.5MM	1,250.00	"				
				WELDING RODS CAST 3.2MM	1,450.00					
				SQUARE TUBES 1"X1" 3.2MM	750.00	"				
				CRAWBAR	600.00					
				CHAIN LINK 6FT	3,000.00					
				CHAIN LINK 8FT	4,000.00	"				
				HAND-HELD MEASURING TAPE '*FUTI-KAMBA*'	350.00					

TENDER NO.	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/06/ 2018/2019	BUILDING MATERIALS, HARDWARE AND TOOLS	KAGS TRADING LIMITED P.O BOX 9242-00300 NAIROBI TEL: 0722752099 KAGS TRADING LIMITED	JAMES MWANGI (KENYAN) VERONICA MWANGI (KENYAN)	Axe	455.00	*Adequate*	2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				Stand brooms	100.00					
				Bolt barrel 4"(10cm)	100.00					
				Hand gloves	300.00					
				Gland parking 1/4"	210.00					
				Gland parking ½"	210.00	"				
				Gland parking 5/8"	210.00					
				Gland parking ¾"	210.00					
				Hacksaw blades high speed- Sand Fltx18TP1/100 12"/300mm	100.00	"				
				Hacksaw blades - Sad vik	100.00	"				
				Mortice Lock - Union type	1,850.00					
				Vice plumber 180 G. No.4	5,500.00	"				
				Gauze wire 3' x 100' roll	1,800.00					
				Wire Gabion	5,650.00					
				Pipe Wrench 24" Record type	6,890.00	"				
				Respiratory mask	50.00					
				Gland Parking 3/8	210.00					
				Gland Parking 5/16	210.00	"				
				Steel Bolt 5/8x3"	75.00					
				Steel Bolt 5/8x2"	55.00					
				Steel Bolts and Nuts 3/8 x3	30.00	"				
				Steel Bolts and Nuts 3/8 x4	35.00					
				Steel Bolts and Nuts ½x2	35.00	"				
				Steel Bolts and Nuts	65.00					

NWSC/OT/06/ 2018/2019	BUILDING MATERIAL S, HARDWAR E AND TOOLS	KAGS TRADING LIMITED		5/8x2½"		*Adequat e*	2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				Hoop Iron- Kg 50	150.00					
				Angle line 1"x1"x⅛"	900.00					
				Flat Bar 1"x⅛"	520.00					
				Welding rods 3.2mm	1,400.00					
				wire brush	100.00					
				Roofing Nails	200.00					
				Jembe	450.00					
				Sisal twine	200.00					
TENDER NO.	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIO NS	CONTRACT VALUE	CAPACI TY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATI ONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/06/ 2018/2019	BUILDING MATERIAL S, HARDWAR E AND TOOLS	DADMER ENTERPRIS ES LTD P.O BOX 253 TEL: 0722679071	**MERCY WANJIKU (KENYAN) DAVID CHEGE (KENYAN)**	PAINT BRUSH 4"	148.00	*Adequat e*	2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				PAINT BRUSH 5"	159.00					
				PAINT BRUSH 6"	184.00					
				STEEL WIRE BRUSH	99.00	"				
				TWISTED/REINFO R CEMENT BARS 20MM	3,179.00	"				
				D.P.C. ROLL	2,222.00					
				NAILS 2"	147.00	"				
				RAKES	147.00					
				RUBBER HOSE	3,239.00					

NWSC/OT/06/ 2018/2019	BUILDING MATERIALS, HARDWARE AND TOOLS	DADMER ENTERPRISES LTD		PIPE ¾" ROLL BRAIDED		*Adequate*	2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				POYTHENE PAPER GAUGE 500	120.00					
				POYTHENE PAPER GAUGE 1000	240.00	"				
				SLASHERS	240.00	"				
				FENCING STAPPLES 1½"	264.00					
				STONES 6" X 9" X 18" - DELIVERY TO STORES	39.00	"				
				STONES 9" X 9" X 18"- DELIVERY TO STORES	58.00	"				
				COFFEE TRAY WIRE	6,239.00					
				WHEELBARROW	2,400.00	"				
				SOFT BROOMS	240.00	"				
				HARD BROOMS	240.00					
				MURRAM _ DELIVERY TO STORES	1,726.00	"				
				HARDCORE - DELIVERY TO STORES	1,571.00	"				
				HARDCORE- DELIVERY WITHIN 12KM	1,917.00	"				
				BUILDING STONES 6X9X18-DELIVERY WITHIN 12KM RFT	46.00	"				
				BUILDING STONES	69.00					

NWSC/OT/06/ 2018/2019	BUILDING MATERIALS, HARDWARE AND TOOLS	DADMER ENTERPRISES LTD		9X9X18-DELIVERY WITHIN 12KM RFT			2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				BLACK PIPES 1½"	2,460.00	*Adequate*				
				ANGLE LINE 1½X1½X⅛"	1,263.00					
				SQUARE TUBE 1MMX1MMX2MM	664.00	" "				
				SQUARE TUBE 2MMX1MMX2MM	964.00					
				SQUARE TUBE 1½MMX1½MMX 2MM	1,024.00	" "				
				TIMBER (CYPRESS) OFFCUTS	23.00	"				
				RESIN MANHOLE COVER WITH FRAMES-TRAPEZIUM	2,235.00	" "				
				SCRAPPER KNIVES	60.00					
				HYDRATED WHITE LIME 25KG	785.00					

TENDER NO.	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/06/ 2018/2019	**BUILDING MATERIALS, HARDWARE AND TOOLS**	**CORNET CONSULTING CO. LTD P.O BOX 10980 NAIROBI** **TEL: 0726854242**	**JOYCE WANJIKU (KENYAN)** **TIBA MUGISHA (KENYAN)** **EVA WANGARI (KENYAN)**	CLAW BAR	750.00	*Adequate*	2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				STOCK & DIE - PRESTO TYPE	9,425.00					
				CHAINLINK 8FT MEDIUM GAUGE	4,000.00	"				
				GREASE GUN	500.00	"				
				STEEL BOLT 3/4X3"	60.00					
				PLAIN FLAT SHEET GAUGE 12	1,850.00	"				
				RESIN MANHOLES COVERS WITH FRAMES - CIRCULAR.	4,400.00	"				
				GABION BOXES	5,700.00	"				
				RESIN MANHOLES COVERS WITHOUT FRAMES- TRAPEZIUM	5,000.00	"				
				RESIN MANHOLES COVERS WITHOUT FRAMES – CIRCULAR		"				

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NWSC/OT/06/ 2018/2019	**BUILDING MATERIALS, HARDWARE AND TOOLS**	**WINDSON SERVICES LTD** **P.O BOX 1442-00100 NAIROBI TEL: 0722375048**	**WILSON MWANGI (KENYAN)** **CHARITY WANGAIN (KENYAN)**	RAKE HANDLES	52.00	*Adequate*	2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				SCRUBBING BRUSHES	79.00	"				
				TWISTED/REINFOR CEMENT BARS 6MM	255.00	"				
				POLYTHENE SHEET - HEAVY GAUGE	4,864.00					
				GRATINGS ALUMINIUM 4"	45.00	"				
				TAPE MEASURE 30M	530.00	"				
				TAPE MEASURE 50M	805.00					
				PIPE WRENCH 6" RECORD TYPE	1,830.00	"				
				PIPE WRENCH 16" RECORD TYPE	4,256.00	"				
				PIPE WRENCH 18" RECORD TYPE	4,864.00	"				
				ADJUSTABLE SPANNER	605.00					
				ANGLE LINE 1"X1"X¼"	945.00					

NWSC/OT/06/ 2018/2019	**BUILDING MATERIALS, HARDWARE AND TOOLS**	**WINDSON SERVICES LTD**		TIMBER (CYPRESS) 2"X2"	54.00	*Adequat e "*	2018-2019 FINANCIAL YEAR		*NO VARIATION*	AS AND WHEN THE NEED ARISES
				RAKES	270.00					
TENDER NO	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/06/ 2018/2019	**BUILDING MATERIALS, HARDWARE AND TOOLS**	**KASMA INVESTMENT P.O BOX 277 KARATINA TEL: 0721244056**	**GILBERT MUTURI (KENYAN)**	ROUND BARS 20MM	3,994.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				CHIPPINGS ½"	2,595.00					
				CHIPPINGS ¾"	2,595.00					
				CHIPPING DUST	2,350.00					
				NORMAL BALLAST	2,595.00					
				DEAD LOCKS	450.00					
				RIM LOCKS	550.00					
				NAILS 1"	190.00					
				NAILS 1½"	190.00					
				SEWERAGE RODS (OCT)	2,950.00					

NWSC/OT/06/ 2018/2019	**BUILDING MATERIALS, HARDWARE AND TOOLS**	**KASMA INVESTMENT**		RUBBER INSERTION	2,900.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				RUBBER COUPLING F100	1,750.00					
				RUBBER COUPLINGF90	1,750.00					
				SPADES	350.00					
				BUILDING SAND PER TON - DELIVERY TO STORES	3,900.00					
				FENCING WIRE 10G X 25KG	5,500.00					
				PIPE WRENCH 20" RECORD TYPE	6,990.00					
				½" X ¾"- DELIVERY TO STORES BALLAST	3,650.00					
				MURRAM - DELIVERY WITHIN 12KM	1,900.00					
				BALLAST ½"&¾"- DELIVERY WITHIN 12KM	4,100.00					
				ROUND BARS 68MM	10,561.00					
				BUILDING SAND - DELIVERY WITHIN 12KM	4,350.00					
				CRUSHER DUST- DELIVERY TO STORES	1,250.00					

NWSC/OT/06/ 2018/2019	**BUILDING MATERIALS, HARDWARE AND TOOLS**	**KASMA INVESTMENT**		CRUISHER DUST-DELIVERY 12KM	1,550.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				ANGLE LINE 1½X1½X¼	1,740.00					
				FLAT BAR ¾"X¼"	650.00					
				TIMBER (CYPRESS) 3"X2"	65.00					
				TIMBER (CYPRESS) 6"X1"	65.00					
				TIMBER (CYPRESS) 8"X1"	89.00					
				ANTISEPTIC (DETTOL) 250ML	550.00					
				KEROL	4,500.00					
				MANHOLE COVERS PLASTIC AND CAST IRON	2,660.00					
				VENEER BLOCKBOARD ¾"	4,960.00					
				VENEER BLOCKBOARD 1"	5,940.00					
				M.D.F	3,900.00					

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/0T/07/ 2018/2019	**ELECTRICAL FITTINGS (reserved for special groups)**	**SOPHIAMARK ENTERPRISES** **P.O BOX 782 NYERI** **TEL: 0710497474**	**SOLE PROPRIETOR; MARK KAMAU**	SCREWTYPE BULBS 125 WATT	199.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				BLADE FUSE 160AMPS	199.00					
				COUPLERS 25MM	8.00					
				MALE BUSHES 25MM	19.00					
				2.5 PVC CABLE SINGLE METRES	49.00					
				1.5 PVC CABLE SINGLE CORE	33.00					
				HRC FUSES 25AMPS	49.00					
				CEILING ROSES	19.00					
				CATRIDGE FUSES 13A	19.00					
				HRC BLANDE FUSES 30AMPS	99.00					
				CIRCUIT BREAKER 100AMPS	999.00					
				BLADE FUSE 50AMPS	99.00					
				SEALED SPLICES CRAMP TOOL	599.00					

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NWSC/0T/07/2018/2019	ELECTRICAL FITTINGS (reserved for special groups)	CHERDIX ENTERPRISES P.O BOX 15924-00100 NAIROBI TEL:072525 7888 0720706300	SOLE PROPRIETOR: IRENE MBUVI (KENYAN)	FLOURESCENT TUBES 5'	37.50	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				FLOURESCENT CHOKES 80W	47.50					
				CIRCUIT BREAKER 32AMPS	47.50					
				CIRCUIT BREAKER 60AMPS	47.50					
				SPOT LIGHT FITTINGS	414.40					

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NWSC/0T/07/2018/2019	ELECTRICAL FITTINGS (*reserved for special groups*)	QUEJ ENTERPRISES LTD P.O BOX 2846 NAKURU TEL: 0734725018	TEVIN KAMANGA (KENYAN) JACQUILINE MUTHONI (KENYAN)	PHASE FAILURE RELAY	350.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				COMPLETE FLOURESCENT FITTINGS 4"	1,200.00					
				HOLE CUTTER 25MM	300.00					
				SPLICING KIT	1,000.00					
				STREET LIGHTING FITTINGS	200.00					
				HRC FUSES 63A	120.00					
				EARTH LOOP TESTER	400.00					
				JOINT BOX (JB)	36.00					
				HRC FUSES 32AMPS	120.00					
				HRC FUSES 40AMPS	120.00					
				HRC FUSES 63AMPS	120.00					
				HRC FUSES 100AMPS	120.00					
				HIGH PRESSURE SODIUM LAMP	100.00					

NWSC/0T/07/2018/2019	ELECTRICAL FITTINGS (*reserved for special groups)*	QUEJ ENTERPRISES LTD		FITTINGS		Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				HIGH PRESSURE BULBS	150.00					
				AMMETER 150-180AMPS	600.00					
				HRC FUSES 10A	24.00					
				HRC FUSES 15A	24.00					
				EXTENSION SOCKET OUTLETS	200.00					
				INDUSTRIAL ALARM BELLS 12-24V	1,020.00					
				SIRENS INDUSTRIAL HIGH POWER	1,020.00					

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NWSC/0T/07/2018/2019	ELECTRICAL FITTINGS (*reserved for special groups)*	THE BENS SUPPLY COMPANY P.O BOX 181 NYERI TEL: 0729691868	SOLE PROPRIETOR: GITAHI BENSON (KENYAN)	LAMP HOLDERS ANGLE	74.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				FLOURESCENT STARTERS 40 W 80W	22.00					
				COUPLERS 25MM	8.00					
				BOX SPANNER SET	222.00					
				2.5 PVC CABLE SINGLE SINGLE CORE	37.00					
				CEILING SWITCH	178.00					
				PVC CONDUIT PIPES 20MM	8.00					
				PVC BENDS 20MM	5.00					
				CABLE CONNECTOR	44.00					
				EARTH CLIPS	30.00					

NWSC/0T/07/2018/2019	ELECTRICAL FITTINGS (*reserved for special groups)*	THE BENS SUPPLY COMPANY		NEON TESTER	44.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				MP 204 MOTOR CONTROL UNIT	755.00					
				U.B.L. MOTOR CONTROL UNIT	177.00					
				ROOM HEATER	192.00					
				FLOURESCENT CHOKES 40W	22.00					
				MAIN SPLITER SWITCH	296.00					
				SADDLES PLASTIC	15.00					
				PATTRESS BOXES SINGLE	29.00					
				90º BEND 20MM PVC	7.40					
				90º BEND 32MM PVC	22.00					
				90º BEND 25MM PVC	15.00					
				4 WAY JUNCTION BOXES	22.00					
				3 WAY JUNCTION BOXES	22.00					
				THROUGH	22.00					

NWSC/0T/07/2018/2019	ELECTRICAL FITTINGS (*reserved for special groups)*	THE BENS SUPPLY COMPANY		JUNCTION BOXES		Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				PILOT LAMPS VARIOUS SIZES	222.00					
				PHASE TESTERS	44.00					
				BULK HEAD	414.00					
				FLOURESCENT FITTING BULKHEAD	548.00					

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NWSC/0T/07/2018/2019	ELECTRICAL FITTINGS (*reserved for special groups)*	SIMUCA SUPPLIERS SERVICES P.O BOX 4643-00200 NAIROBI TEL: 0722330931	SOLE PROPRIETOR : ANN MUTHINI NJAMBI	SWITCHES BOXES	25.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				100A AMPS HRC FUSE	80.00					
				RAWL PLUG & BITS	105.00					
				MASONARY BIT	135.00					
				ONE GANG ONE WAY SWITCH	80.00					
				INTERMEDIATE SWITCH	180.00					
				L-SHAPED BELL DRIVERS	320.00					
				HEXAGON KEYS	250.00					

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/0T/07/2018/2019	ELECTRICAL FITTINGS (*reserved for special groups)*	BEANA TOP TRADERS P.O BOX 12522-00400 NAIROBI TEL: 0701979879	SOLE PROPRIETOR ANN MUTHONI (KENYAN)	SWITCHES BOXES	25.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				LAMP HOLDERS STRAIGHT BATTERN	60.00					
				PVC COUPLERS 20MM	6.00					
				DIGITAL POWER CLAMP METER 0-800A	1,200.00					
				SUBMERSIBLE CABLE VARIOUS SIZES	45.00					
				TWO GANG TWO WAY GANG SWITCH	125.00					
				THREE GANG THREE-WAY SWITCH	180.00					
				13AMP TOP PLUG	90.00					
				BAR CONNECTORS 5	20.00					

NWSC/0T/07/2018/2019	ELECTRICAL FITTINGS (*reserved for special groups)*	BEANA TOP TRADERS		AMP		Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				FLOURESCENT TUBES 2FT	125.00					
				PATTRESS BOXES DOUBLE	50.00					
				13AMP SWITCH SOCKET OUTLET – TWIN	270.00					
				FLOURESCENT TUBE 2FT	125.00					
				EMERSION WATER HEATER	135.00					
				WATER HEATER SWITCH	220.00					
				COMPLETE SOLDERING IRON	300.00					

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NWSC/0T/07/2018/2019	ELECTRICAL FITTINGS (*reserved for special groups)*	CORNET CONSULTING CO.LTD P.O BOX 10980-00100 NAIROBI TEL: 0726854242	ELIZABET WAIRIMU (KENYAN) TIBA MUGISHA (KENYAN) EVA WANGARI (KENYAN) JOYCE WANJIKU (KENYAN) REBECCA KANYI (KENYAN)	13 AMP SWITCH SOCKETS OUTLET - SINGLE	120.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				200A HRC FUSE	180.00					
				MAIN SWITCH	550.00					
				THREE GANG THREE-WAY SWITCH	180.00					
				ENERGY SAVING BULB 18WT PHILLIPS- BIN PIN	320.00					
NWSC/0T/07/2018/2019	ELECTRICAL FITTINGS (*reserved for special groups)*	HERI GENERL MERCHANTS LTD P.O BOX 1170-20300 NYAHURURU TEL: 0723849109 0722863509	B.K NGAMAU (KENYAN) MARY WANJAU (KENYA)	1.5 PVC CABLE TWIN WITH EARTH	35.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				EARTH ELECTRODES	80.00					
				PATTRESS BOXES DOUBLE	50.00					
				CABLE 4MM TWIN WITH EARTH	350.00					
				CABLE 6MM TWIN WITH EARTH	490.00					

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/0T/07/2018/2019	ELECTRICAL FITTINGS (*reserved for special groups)*	NELFAMA SUPPLYS P.O BOX 3926-00100 NAIROBI TEL: 0721837725	SOLE PROPRIETOR: MARGARET MWIKALI	FLOURESCENT TUBES 4'	120.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				ONE GANG ONE WAY SWITCH	80.00					
				THREE WAY ADAPTORS	35.00					
				SPACER SADDLES 20MM	7.00					
				ENERGY SAVING BULB 18WT PHILLIPS- SCREW TYPE	350.00					
				FLOURESCENT TUBE 2FT	125.00					
				COMPLETE SOLDERING IRON	300.00					
				ROBUST EMERGENCY STOP	480.00					

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/0T/07/2018/2019	ELECTRICAL FITTINGS (*reserved for special groups)*	DENLOY INVESTMENT P.O BOX 617-10300 KERUGOYA TEL: 0729672060	DENNIS GACHOKI (KENYAN) LOISE NGENDO (KENYAN)	ENERGY SAVER BULBS BI-PIN 18 WATTS	280.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				INSULATING TAPES	40.00					
				TRIMMING KNIFE ELECTRICIAN	230.00					
				P.V.C. CABLE 10MM - SINGLE CORE	100.00					
				2-5 PVC CABLE TWIN WITH EARTH	120.00					
				BULB HOLDERS ANGLE TYPE SCREW	70.00					
				CONTACTOR 240 VOLTS VARIOUS SIZES	200.00					
				BLADE FUSE 60AMPS	100.00					
				M.C.B. 125AMPS	550.00					
				THREE CORE 2.5MM FLEXIBLE CABLE	70.00					
				HRC FUSES	250.00					

NWSC/0T/07/2018/2019	ELECTRICAL FITTINGS (*reserved for special groups*	DENLOY INVESTMENT P.O BOX 617-10300 KERUGOYA		200AMPS		Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				CONTACTOR COILS	200.00					
				FUSE CARRIERS 100AMPS	200.00					
				4-WAY CONSUMER CONTROL UNIT	750.00					
				6 WAY CONSUMER CONTROL UNIT	750.00					
				COMPLETE FLOURESCENT FITTING 5FT	1500.00					
				SPOTLIGHT BULBS 120 WATTS-PHILIPS	320.00					
				MULTI-TESTER (METER)	150.00					
				WATER TIGHT SWITCH	180.00					
				FLUORESCENT FITTINGS - 5FT	250.00					
				CIRCUIT BREAKER 20AMPS	450.00					
				CIRCUIT BREAKER 15AMPS	180.00					
				CIRCUIT BREAKER 10AMPS	100.00					
				CIRCUIT BREAKER 5 AMPS	200.00					
				FUSE CARRIER-63AMPS	105.00					

NWSC/0T/07/2018/2019	ELECTRICAL FITTINGS (*reserved for special groups*	DENLOY INVESTMENT P.O BOX 617-10300 KERUGOYA		OVERLOAD VARIOUS SIZES	100.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				ARMOURED CABLE 4CORE25MM	380.00					
				PULL SWITCH (CEILING SWITCH)	250.00					
				CIRCUIT BREAKER 100AMPS	80.00					
				TWIN FLOURESCENT FITTING 5FT	100.00					
				TWIN FLUORESCENT FITTING 4FT (ENGLISH)	2,000.00					
				ENERGY SAVING BULB 18WT PHILLIPS- BIN PIN	1,500.00					
				ENERGY SAVING BULB 18WT PHILLIPS- SCREW TYPE	280.00					
				INSTANT WATER HEATER	350.00					
				START / STOP COMBINATION ASSEMBLIES	150.00					
				COOKER CONTROL	780.00					
				CHAIN NOSE PLIERS	500.00					
				ADJUSTABLE 4" &	350.00					

NWSC/0T/07/2018/2019	ELECTRICAL FITTINGS (*reserved for special groups*	DENLOY INVESTMENT P.O BOX 617-10300 KERUGOYA		5" COMBINED PIECES SOCKET SET 29 PIECE SOCKET SET ELECTRONIC STAR DELTA TIMER FLOOD HIGH PRESSURE SODIUMS FITTING	 750.00 480.00 400.00 1,100.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/08/ 2018/2019	SUPPLY AND DELIVERY OF UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT (reserved for special groups)	MIGATHI GENERAL MERCHANTS P.O BOX 3066-10140 NYERI TEL: O717453763	SOLE PROPRIETOR : JANE WANJIKU (KENYA)	PVC CHEMICAL RESISTANCE GLOVES- 24 INCHES LONG DOUBLE DIP	200	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
NWSC/OT/08/ 2018/2019	SUPPLY AND DELIVERY OF UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT (reserved for special groups)	RODLEY INVESTMENT LTD P.O BOX 2552 NYERI TEL: 0713197578	EZEKIEL MUIRURI (KENYAN) BENEDATTA WANJIKU (KENYAN)	APRON DRILL, TETREX NAVY BLUE	350.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				BLACK SUITS GABERIDINE	750.00					
				TROUSERS BLACK GABERIDINE	500.00					
				SHORT SLEEVED SHIRTS - BLAZER TYPE	440.00					
				CORPORATE SHIRTS / BLOUSE (CROWN SUITING)	500.00					
				SHORT SLEEVED PULLOVERS	300.00					

NWSC/OT/08/ 2018/2019	SUPPLY AND DELIVERY OF UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT (reserved for special groups)	RODLEY INVESTMENT LTD		OFFICIAL LEATHER SHOES	1,500.00	Adequat e	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				CHEF CAPS	250.00					

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/08/ 2018/2019	SUPPLY AND DELIVERY OF UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT (reserved for specialgroups)	FREEDMA SERVICES P.O BOX 1258 NYERI TEL: 0724225259	SOLE PROPRIETOR: ANGEL WANJIKU	RESPIRATORY MASKS HALF FACE WITH CATRIDGE 3M	350	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				MOTOR BIKE RIDERS SUITS- NAVY BLUE WITH GREEN AND WHITE REFLECTORS	2,500.00					
NWSC/OT/08/ 2018/2019	SUPPLY AND DELIVERY OF UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT (reserved for special groups)	JACKIEDA NIELS ENTERPRISES LTD P.O BOX 1871-20300 TEL: 0722471504	JACQUELINE MUTHONI (KENYAN) JOHN KAMANGA (KENYAN) SIMON KAMAU (KENYAN)	RAIN COATS (ATLANTIC) NAVY BLUE- WITH HOOD, LINING & POCKETS	900.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				WATER PROOF OVERALLS - NAVY BLUE - LONG SLEEVED WITH HOOD & POCKETS	800.00					
				RESPIRATORY MASKS HALF FACE WITH CARTRIDGE 3M	350.00					

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NWSC/OT/08/ 2018/2019	SUPPLY AND DELIVERY OF UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT (reserved for special groups)	DENLOY INVESTMENT P.O BOX 617-10300 KERUGOYA TEL: 0729672060	DENNIS GACHOKI (KENYAN) LOISE NGENDO (KENYAN)	INDUSTRIAL LEATHER BOOTS /SAFETY BOOTS	1,800.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				MOTOR BIKE FULL FACE RIDERS HELMETS	750.00					
				MOTOR BIKE RIDDERS GLOVES LEATHER	350.00					
				MOTOR BIKE RIDERS BOOTS BLACK LEATHER	1,750.00					
NWSC/OT/08/ 2018/2019	SUPPLY AND DELIVERY OF UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT (reserved for special groups)	BNG PROPERTIES P.O BOX 612-10300 KERUGOYA TEL: 0720672060	SOLE PROPRIETOR: LOISE NGENDO	SAFARI BOOTS	1,950.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES

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NWSC/OT/08/ 2018/2019	SUPPLY AND DELIVERY OF UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT (reserved for special groups)	ZOCOM LIMITED P.O BOX 55967-00200 NAIROBI TEL: 0722517583	MARY W. MURIUKI (KENYAN) JOSEPH MURIUKI (KENYAN)	OVERCOATS / DUST COATS WHITE DRILL LONG SLEEVE TETREX	795.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				OVERCOATS/DUST COATS NAVY BLUE DRILL LONG SLEEVED TETREX	795.00					
NWSC/OT/08/ 2018/2019	SUPPLY AND DELIVERY OF UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT (reserved for special groups)	LANGFORD ENTERPRISES P.O BOX 55967-00200 NAIROBI TEL: 0725561636	JOSEPH MIGWI (KENYAN) CHRISTOPHER KIMARU (KENYAN)	GUMBOOTS - HEAVY DUTY / INDUSTRIAL GUMBOOTS	790.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				GUMBOOTS - LIGHT DUTY	600.00					
				APRON DRILL, TETREX NAVY BLUE	350.00					

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/08/ 2018/2019	SUPPLY AND DELIVERY OF UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT (reserved for special groups)	ARMICK LIMITED P.O BOX 52590-00200 NAIROBI TEL: 0723983577	ELIZABETH MARUTI (KENYAN)	WARM HEAVY JACKETS	1,000.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
NWSC/OT/08/ 2018/2019	SUPPLY AND DELIVERY OF UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT (reserved for special groups)	PATRAY DESIGNERS P.O BOX 1301-10100 NYERI TEL: 0720058697	SOLE PROPRIETOR: PATRICK WAMBUGU	APRON DRILL, TETREX NAVY BLUE	350.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				MOTOR BIKE RIDERS SUITS- NAVY BLUE WITH GREEN AND WHITE REFLECTORS	2,500.00					
				REFLECTOR JACKETS	250.00					

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/08/ 2018/2019	SUPPLY AND DELIVERY OF UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT (reserved for special groups)	TRAPOZ CONTRACTORS LTD P.O BOX 413-00900 KIAMBU TEL: 0721345333	MACHARIA MICHINA (KENYAN) GITHUI MUCHINA (KENYAN)	OPEN SANDLES	105.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
NWSC/OT/08/ 2018/2019	SUPPLY AND DELIVERY OF UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT (reserved for special groups)	BULLTEX EMPORIUM CO. LTD P.O BOX 61448-00200 NAIROBI TEL: 0721264826	TERESIAH NDEGWA (KENYAN) STEPHEN NDEGWA (KENYAN)	OVERALL, DRILL NAVY BLUE	950.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				APRON DRILL, TETREX NAVY BLUE	350.00					

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/09/2018/2019	0FFICE EQUIPMENT AND FURNITURE [Reserved for special groups)	BNG PROPERTIES P.O BOX 732-10300 KERUGUYA TEL: 0721918110	SOLE PROPRIETOR: PETER KIHARA	SECRETARIAL DESK L-SHAPED60"X30"X36"X18	14,000.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
NWSC/OT/09/2018/2019	0FFICE EQUIPMENT AND FURNITURE [Reserved for special groups)	FAST CHOICE LTD P.O BOX 4171-00506 NAIROBI TEL: 020-2211619	ANN KIARIE (KENYAN) PETER GATUKUI (KENYAN)	OFFICE STEEL CHAIRS WITHOUT ARMS (FABRIC)	2,600.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES

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NWSC/OT/09/2018/2019	0FFICE EQUIPMENT AND FURNITURE [Reserved for special groups)	PRIME CONSTEL COMPANY LTD P.O BOX 9996-00200 NAIROBI TEL: 0720353748	SUSAN MAMBO (KENYAN) JOHN KAGUCHIA (KENYAN)	STEEL FILING CABINET 4 DRAWERS	11,000.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				STEEL FILING CABINET 3 DRAWERS	9,020.00					
				STEEL FILING CABINET 2 DRAWERS	7,700.00					
				CUPBOARD STATIONERY STEEL 72" X 36" X 18"	2,200.00					
				SINGLE PEDESTAL DESK 48"X30" 3 DRAWERS	7,150.00					
				DOUBLE PEDESTAL DESK 60" X 30" 6 DRAWERS	9,900.00					
				OFFICE FIRE PROOF FILLING CABINET WITH 2 DRAWERS	27,500.00					
				OFFICE FIRE PROOF FILLING CABINET WITH 3 DRAWERS	22,000.00					

NWSC/OT/09/ 2018/2019	0FFICE EQUIPMENT AND FURNITURE [Reserved for special groups)	PRIME CONSTEL COMPANY LTD P.O BOX 9996-00200 NAIROBI		OFFICE FIRE PROOF FILLING CABINET WITH 4 DRAWERS	71,500.00	Adequat e	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIO NS	CONTRACT VALUE	CAPACI TY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIO NS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/09/ 2018/2019	0FFICE EQUIPMENT AND FURNITURE [Reserved for special groups)	LESHEGI ENTERPRIS ES P.O BOX 20164-00100 NAIROBI TEL: 0721576723 0734176980	SOLE PROPRIETO R: LILAN GITUMA	ELECTRIC ADDING MACHINES	4,396.00	Adequat e	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES

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NWSC/OT/09/ 2018/2019	0FFICE EQUIPMENT AND FURNITURE [Reserved for special groups)	AKIDA COM LINKS P.O BOX 12075 NYERI TEL: 0711642948	SOLE PROPRIETOR: AISHA GICHUHI	FIRE EXTINGUISHER	5,000.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
NWSC/OT/09/ 2018/2019	0FFICE EQUIPMENT AND FURNITURE [Reserved for special groups)	BEASTON INVESTMENTS P.O BOX 20498-00100 NAIROBI TEL: 0736552233 6 0771259000 8	MILICENT WAGUTUU (KENYAN) JAMES MATU (KENYAN)	LOUNGE CHAIR WITH CUSHION	6,032.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES

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NWSC/OT/09/ 2018/2019	0FFICE EQUIPMENT AND FURNITURE [Reserved for special groups)	MARUTI OFFICE SUPPLIERS LTD P.O BOX 38908 NAIROBI TEL: 0736552235 0771259008	BHARATI JASANI (KENYAN) DILIP JASANI (KENYAN) JIGNESH JASANI (KENYAN) JIGNA JASANI (KENYAN)	TYPIST SWIVEL CHAIR EXECUTIVE LOW BACK CHAIR IN FABRIC EXECUTIVE HIGH BACK CHAIR IN VELVET EXECUTIVE HIGH BACK CHAIR IN FABRIC	6,414.80 7,743.00 8,282.40 8,804.40	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
NWSC/OT/09/ 2018/2019	0FFICE EQUIPMENT AND FURNITURE [Reserved for special groups)	PLATINUM ENTERPRISES P.O BOX 588335-00200 NAIROBI TEL: 0721204054	GEORGE M. MURIKU (KENYAN) CATHERINE MITHAMO (KENYAN)	OFFICE STEEL CHAIR WITHOUT ARMS (PVC)	2,300.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES

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NWSC/OT/09/ 2018/2019	0FFICE EQUIPMENT AND FURNITURE [Reserved for special groups)	HERI GENERAL MERCHANTS P.O BOX 1170-20300 NYAHURURU TEL: 0723849109	B.K NGAMAU (KENYAN) MARY WANJAU (KENYA)	CASH OFFICE STOOL WITH ABACK REST AND ARMS	4,150.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				EXECUTIVE SHIVEL CHAIR	4,150.00					
				OFFICE STEEL CHAIRS WITH ARMS (FABRIC)	3,150.00					
NWSC/OT/09/ 2018/2019	0FFICE EQUIPMENT AND FURNITURE [Reserved for special groups)	RINGO VENTURES LTD P.O BOX 4918-00200 NAIROBI TEL: 0722759684	SUSAN WANJIRU (KENYAN) JAMLICK MURIITHI (KENYAN)	FIRE EXTINGUISHER	5,000.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES

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NWSC/OT/09/ 2018/2019	0FFICE EQUIPMENT AND FURNITURE [Reserved for special groups)	VIABLE DECO SOLUTIONS P.O BOX 3744-00100 NAIROBI TEL: 0727093738	FLORENCE KEMINTO (KENYAN) RONALD MUTURI (KENYAN) OLPHER NCHAGA (KENYAN) IDEAL AFRICA HOLDING	COMPUTER TABLE - SMALL	5,170.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				COMPUTER TABLE – LARGE	7,865.00					

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NWSC/OT/09/2018/2019	0FFICE EQUIPMENT AND FURNITURE [Reserved for special groups)	LANGFORD ENTERPRISES P.O BOX 1080-10100 NYERI TEL: 0725617636	**CHRISTOPHER KIMAKU** **(KENYAN)** **JOSEPH MIGWI** **(KENYAN)**	OFFICE STEEL CHAIRS WITH ARMS (PVC)	2,600.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				OFFICE STEEL CHAIRS WITH ARMS (VELVET)	2,600.00					
				3-LINK WAITING CHAIR (POWDER COATED FRAME, PADDED, HEAVY DUTY.)	15,000.00					
NWSC/OT/09/2018/2019	0FFICE EQUIPMENT AND FURNITURE [Reserved for special groups)	IDEAL OFFICE P.O BOX 388809-00100 NAIROBI TEL: 0718460631 0769870019	**Private Company** **JANE WACHIRA** **(KENYA)** **EDDY BRANDON** **(KENYAN)**	EXECUTIVE HIGH BACK CHAIR IN LEATHER	15,000.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES

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NWSC/OT/10/ 2018/2019	SUPPLY AND DELIVERY OF PAINTS (RESERVED FOR SPECIAL GROUPS)	CHEKYNA ENTERPRISES P.O BOX 12-10102 NYERI TEL: 0719126686	**SOLE PROPRIETOR:** **EMMA** **WACERA (KENYAN)**	WHITE SPIRIT - 5		Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				SILK VINYL EMULSION PAINT	2,100.00					
				EMULSION PAINT ROBBIALAC/CROWN 4 LITRE TIN	700.00					
				EPOXY COAL TAR PAINT	1,823.00					
				WHITE CHLORINATED RUBBER PAINT 4 LITRE TIN	1,830.00					
				RED OXIDE PAINT ROOFING-CROWN 4 LITRE TIN	2,500.00					
				BLACK CHLORINATED RUBBER PAINT (4 LITRES)	1,830.00					
				MASTER SEAL (LIGHT GREY PAINT) 5KG WITH 1L BASE	1,152.00					

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NWSC/OT/10/ 2018/2019	SUPPLY AND DELIVERY OF PAINTS (RESERVED FOR SPECIAL GROUPS)	DADMER ENTERPRISES LTD P.O BOX 253 TEL: 0722679071	**MERCY WANJIKU (KENYAN) DAVID CHEGE (KENYAN)**	CEMENTITIOUS WATERPROOFING SLURRY	190.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				THINNER FOR CHLORINATED PAINT 5 LITRE TIN	1,585.00					
				RED OXIDE PRIMER - 4 LT.	1,150.00					
NWSC/OT/10/ 2018/2019	SUPPLY AND DELIVERY OF PAINTS (RESERVED FOR SPECIAL GROUPS)	FAMOUSE CERAMICS AND GENERAL HARDWARE TEL: 0716161974	**SOLE PROPRIETOR: FAITH NDUTA**	TURPENTINE 5 LITRE TIN	600.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES

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NWSC/OT/10/ 2018/2019	SUPPLY AND DELIVERY OF PAINTS (RESERVED FOR SPECIAL GROUPS)	MAXILAND GENERAL ENTERPRISES P.O BOX 25891-00100 NAIROBI TEL: 0722325037	**SOLE PROPRIETOR : PHILIP MWANGIGITHINJI (KENYAN)**	GLOSS PAINT ROBBIALAC/CROWN 4 LITRE TIN	2,000.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				SNOWCEM (WATER PROOF PAINT) 200 KG	1,500.00					
				THINNER 700 ML. BOTTLE	200.00					
				SPECIAL VARNISH 5 LITRE TIN	1,700.00					
				ROAD MARKER WHITE PAINT	3,200.00					
				WHITE UNDERCOAT PAINT - 4 LITRE TIN	900.00					
				RED OXIDE PAINT ROOFING-CROWN 4 LITRE TIN	2,500.00					
NWSC/OT/10/ 2018/2019	SUPPLY AND DELIVERY OF PAINTS (RESERVED FOR SPECIAL GROUPS)	ARKADJEEY VENTURES P.O BOX 821-10100 NYERI TEL: 0700374138	**SOLE PROPRIETOR : JENNIFER WAMBUI (KENYAN)**	THINNER 700 ML. BOTTLE	200.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				RED OXIDE PAINT FLOOR-CROWN 4LITRE TIN	1,300.00					
				THINNER FOR BLACK CHLORINATED	1,150.00					

NWSC/OT/10/ 2018/2019	SUPPLY AND DELIVERY OF PAINTS (RESERVED FOR SPECIAL GROUPS	ARKADJEEY VENTURES		RUBBER PAINTS		Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				ROAD MARKER BLACK PAINT (4 LITRES)	3,000.00					
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NWSC/OT/10/ 2018/2019	SUPPLY AND DELIVERY OF PAINTS (RESERVED FOR SPECIAL GROUPS	MWAKIN ENTERPRISES P.O BOX 114-00621 TEL: 0725724137	**SOLE PROPRIETOR: : SAMUEL NJENGA (KENYAN)**	DISTEMPES PAINT PLASTRIC 4 LITRE TIN	730.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				SPECIAL ADHESIVE 1 LITRE TIN	440.00					

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/10/ 2018/2019	SUPPLY AND DELIVERY OF PAINTS (RESERVED FOR SPECIAL GROUPS)	FREEDMA SERVICES P.O BOX 1258-10100 NYERI TEL: 0724225259	**SOLE PROPRIETOR : ANGELLA WANJIKU**	WHITE SPIRIT - 5 LT.	1,300.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				POLYFILLA 2½ KG	400.00					
NWSC/OT/10/ 2018/2019	SUPPLY AND DELIVERY OF PAINTS (RESERVED FOR SPECIAL GROUPS)	HERI GENERAL MERCHANTS P.O BOX 1170-20300 NYAHURURU TEL: 0723849109	B.K NGAMAU (KENYAN) MARY WANJAU (KENYA)	ALLUMINIUM PAINT ROBBIALAC/CROWN - 4 LITRE TIN	1,770.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				THINNER 5 LITRE TIN	870.00					
				VARNISH ½ LITRE TIN	165.00					
				BLACK BITUMINOUS PAINT 4 LITRE TIN	575.00					
				ROAD MARKER YELLOW PAINT	2,300.00					
				WHITE UNDERCOAT PAINT - 20 LITRE TIN	2,300.00					

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NWSC/OT/10/ 2018/2019	SUPPLY AND DELIVERY OF PAINTS (RESERVED FOR SPECIAL GROUPS)	KESTREL TRADING LIMITED P.O BOX 14585-00800 NAIROBI TEL: 072242726	PRIMATE COMPANY PERPETUAL NYAGUTHI (KENYAN) MICHAEL WACHIRA (KENYAN)	SNOWCEM (WATER PROOF PAINT) 20 KG	1,050.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				TURPENTINE 700 ML. BOTTLE	150.00					
				EPOXY TAR COATING	1,500.00					

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NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	KAROGOTO ENTERPRISES P.O BOX 188-10101 KARATINA TEL: 0715289346	SOLE PROPRIETOR EPHANTUS WAMBUGU (KENYAN)	CLIPS LARGE	35.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				MUSTER ROLL BOOK A5, 1 QUIRE	20.00					
				RULER FLAT 45CM (18")	35.00					
				CONQUEROR PRINTING PAPERS A4 *BLUE*	200.00					
				HP TONER CARTRIDGE (HP51641A COLOURED) *ORIGINAL*	4,000.00					
				HP TONER CARTRIDGE (CE 321A CYAN) *ORIGINAL*	1,100.00					
				HP TONER CARTRIDGE (CF281A) *ORIGINAL*	4,000.00					

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NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	OPTIMAL COMPANY LIMITED P.O BOX 10366-00100 NAIROBI TEL: 0727921416	PRIVATE COMPANY: LYDIAH WAMBUI (KENYAN) MOSES KIMANI (KENYAN)	CLIPS MEDIUM	25.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	DANJACQUE ENTERPRISES P.O BOX 1248-10100 NYERI TEL: 0725127085	PRIVATE COMPANY: TEXIN KAMANGA (KENYAN) JACQUELIN MUTHONI (KENYAN)	BLACK CARTRIDGE C6615 HP TONER LASERJET CC 364A (ORIGINAL) RULED WHITE PAPERS A4 - KASUKU/EQUIVALE NT	282.00 9,280.00 58.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES

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NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	DENLOY INVESTMENT P.O BOX 617-10300 KERUGOYA TEL: 0729967100	PARTNERSHIP: DENIS (KENYAN) LOIE NGEDO (KENYAN)	MASKING TAPES 1"	31.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	NELIG GROUP LTD P.O BOX 32235-00600 NAIROBI TEL: 0720703088	PRIVATE COMPANY: ANN WANJOHI NJOROGE (KENYAN)	THERMAL ROLLS - TRAMOSTAR 79MMX60MM (13MM CORE)	70.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES

NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	RINGO VENTURES LTD P.O BOX 4918-00200 NAIROBI TEL: 072759684	PRIVATE COMPANY: SUSAN WANJIRU (KENYAN) JAMLICK MURIITHI (KENYAN)	HP TONER Q7582A (ORIGINAL)	1,500.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	LANFORD ENTERPRISES P.O BOX 1080-10100 NYERI TEL: 0729225588	PARTNERSHIP: JOSEPH MIGWI (KENYAN) CHRISTOPHER KIMARO (KENYAN)	A4 HARDCOVER/COUNT ER BOOKS 1 QUIRE- KASUKU	70.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				A4 HARDCOVER/COUNT ER BOOKS 2 QUIRE-KASUKU	100.00					
				A4 HARDCOVER/COUNT ER BOOKS 3 QUIRE-KASUKU	150.00					
				POCKET FILES	30.00					
				BOX FILES (TEEPEE)	130.00					
				SUSPENSION FILE COVERS	40.00					
				PRITT GLUE STICK 43G, (HENKEL)	120.00					
				ANALYSIS SHEETS -A3	20.00					
				WITE OUT CORRECTING FLUID-	80.00					

NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	LANFORD ENTERPRISES P.O BOX 1080-10100 NYERI		BIC		Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				TONER LASER JET 1100- HP 92A	500.00					
				ANALYSIS SHEETS - A4	20.00					
				STAPLE PINS-RAPID 9/4(500 STAPLES)	80.00					
				HP TONER Q6470A (ORIGINAL)	2,500.00					
				HP TONER Q7581A (ORIGINAL)	2,500.00					
				HP TONER Q7583A (ORIGINAL)	2,500.00					
				TONER KIT TK8345 (KYOCERA TASKALFA 2552 CIKX) *BLACK*	3,500.00					
				TONER KIT TK8345 (KYOCERA TASKALFA CIKX) *YELLOW*	3,500.00 1`					
				TONER KIT TK8345 (KYOCERA TASKALFA CIKX) *MAGENTA*	3,500.00					
				TONER KIT TK8345 (KYOCERA	3,500.00					

NWSC/OT/11/2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	LANFORD ENTERPRISES P.O BOX 1080-10100 NYERI		TASKALFA CIKX) *CYAN*		Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				TONER KIT TK8345 (KYOCERA TASKALFA CIKX) *PHOTOCOPYING INK*	3,500.00					
				HP TONER COLOR LASER JET PRO MFP M277DW 201AX (CF 400A)	6,000.00					
				HP TONER COLOR LASER JET PRO MFP M277DW 201AX (CF 401A)	6,000.00					
				HP TONER COLOR LASER JET PRO MFP M277DW 201AX (CF 402A)	6,000.00					
				HP TONER COLOR LASER JET PRO MFP M277DW 201AX (CF 403A)	6,000.00					
				HP TONER CARTRIDGE (CF 320 A BLACK) *ORIGINAL*	4,500.00					
				HP TONER CARTRIDGE (CF 331A CYAN)	5,300.00					

NWSC/OT/11/2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	LANFORD ENTERPRISES P.O BOX 1080-10100 NYERI		ORIGINAL HP TONER CARTRIDGE (CF 332A YELLOW) ORIGINAL HP TONER CARTRIDGE (CF 333A MAGENTA) ORIGINAL HP TONER CARTRIDGE (HP51641A COLOURED) ORIGINAL	 5,300.00 5,300.00 4,000.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES

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NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	PAUL G ENTERPRISES P.O BOX 129-10100 NYERI TEL: 079037248	SOLE PROPRIETOR: PAUL GICHOHI WAMAITHA (KENYAN)	ENVELOPES MANILLA 9" X 4" WHITE *(ROBIN)*	1.60	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				ENVELOPES MANILLA A5 WHITE *(ROBIN)*	2.50					
				ENVELOPES MANILLA 9" X 4" BROWN *(ROBIN)*	1.00					
				ENVELOPES MANILLA A5 BROWN *(ROBIN)*	1.10					
				ENVELOPES MANILLA A4 BROWN *(ROBIN)*	2.00					
				ENVELOPES MANILLA A3 BROWN *(ROBIN)*	0.90					

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NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	MILSAC LTDP.O BOX 2663-0100 THIKA TEL: 0722869488	PRIVATE COMPANY: LOISE NJOROGE (KENYAN) MICHAEL NDISHU (KENYAN)	STAMP PAD INK-PELIKAN	49.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	TRANSLAKE SYSTEMS (EA) LIMITED P.O BOX 53360-00200 NAIROBI TEL: 00-2101787	PRIVATE COMPAMY: SAMSON ALUDE (KENYAN) BRIAN AWADE (KENYAN)	TEXT MARKER (HIGHLIGHTER) - PELIKAN	60.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				HP TONER CARTRIDGE (HP51645A BLACK) ORIGINAL	3,500.00					

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NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	TINGIZA ELITE VENTURES P.O BOX 605-10101 KARATINA TEL: 0716098194	SOLE PROPRIETOR: PAULINE MUTHONI (KENYAN)	COATED PRINTING ROLL 914MMX45MX95G/M^2	300.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				SPIRAL BINDER	65.00					
NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	WARITEX SUPPLIERS P.O OX70824-00400 NAIROBI TEL: 0724821763	SOLE PROPRIETOR: MARYANN WAIRIMU (KENYAN)	PHOTOCOPYING PAPER A4, 80GSM, WHITE	395.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES

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NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	NANIMAS ENTERPRISES P.OBOX 23410-10100 NYERI TEL: 0720032346	PARTNERSHIP: NAHASHON KIMANI (KENYAN) MAINI MARUG (KENYAN)	HP TONER LASERJET CC 531A (ORIGINAL) HP TONER LASERJET CC 532A (ORIGINAL) HP TONER LASERJET CC 533A (ORIGINAL)	7,900.00 7,900.00 7,900.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	ALPHA TALEO CAPITAL P.O BOX 4277 THIKA TEL: 0722127596	PRIVATE COMPANY: MICHEAL KAMAU (KENYAN) FRANCIS NDUNGU (KENYAN)	WHITE OUT CORRECTING FLUID- BIC	50.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES

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NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	NYERI ADVATECH SUPPLIERS P.O BOX 12121-10109 NYERI TEL 0720881464	PRIVATE COMPANY: KEVIN KARIKI (KENYAN) JOYCE WANGECI (KENYAN)	SHORTHAND NOTE BOOKS - KASUKU	30.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				RULER FLAT 50CM (12")	18.00					
				BIC ORANGE FINE POINT PENS	20.00					
				CELLOTAPE 1"	25.00					
				OFFICE PINS	24.00					
NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	SOAR BUSINESS SOLUTIONS LTD P.O BOX 6350-0100 TEL: 0743931208	PRIVATE COMPANY: LUCY NDIKO GAKOI (KENYAN) LEVIS ROBERT (KENYAN)	DELIVERY BOOKS	95.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				SELLOTAPE ½"	10.00					
				STAPLE PINS - KANGAROO - 24/6	35.00					

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NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	ZEAMILY COMPANY LIMTED P.O BOX 326-10100 NYERI TEL 0725007057	PARTNERSHIP ZACHARY MUNYI (KENYAN) EMILY MWENDA (KENYAN)	PHOTOCOPYING PAPERS A3 80 GSM *BLUE*	600.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				PHOTOCOPYING PAPERS A3 80 GSM *PINK*	600.00					
NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	MAXLAND GENERAL MERCHANTS P.O BOX 25891-00100 NAIROBI TEL: 072325031	SOLE PROPRIETOR: PHILIP MWANGI (KENYAN)	A4 HARDCOVER/COUNT ER BOOKS 2 QUIRE -KASUKU	100.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				A4 HARDCOVER/COUNT ER BOOKS 3 QUIRE -KASUKU	150.00					
				A4 HARDCOVER/COUNT ER 4 QUIRE - KASUKU	170.00					
				BOX FILES (TEEPEE)	130.00					

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NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	TEHILE VENTURES CO. LTD P.O BOX 17222-00100 NAIROBI TEL: 0720353748	PRIVATE COMPANY: SUSAN MAMBO (KENYAN) JOHN PHILIP (KENYAN)	HP TONER 5949 Q (ORIGINAL)	7,800.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	TECHLINK AFRICA LTD P.O. BOX 1722-00100 NAIROBI TEL: 0720943133	PRIVATE COMPANY: PRISCILLA MAINA (KENYAN) PHIIP GICHOHI (KENYAN)	PHOTOCOPYING PAPERS A3 80 GSM WHITE	407.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FORSPECIAL GROUPS)	BEASTON INVESTMENT LTD P.O BOX 20498-00100 NAIROBI TEL: 0722781225	PRIVATE COMPANY: MILLICENT MATU (KENYAN) JAMES MATU (KENYAN)	PLASTIC SPRING FILES - RAPID	56.55	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES

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NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	CERASHE COMPANY LIMITED P.O BOX 776 NYERI TEL: 0725912833	PRIVATE COMPANY: ALICE NYAWIRA (KENYAN) PATRICK MURIUKI (KENYAN)	STAPPLER - RAPID CLASSIC 2	300.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				CARBON PAPERS A4 (PELICAN)	50.00					
				RUBBER BANDS	30.00					
				PERMANENT MARKER - STEALER	70.00					
				HP TONER LASERJET CC 530A (ORIGINAL)	7,500.00					
				HP INK CARTRIDGE C4911A CYAN NO.82 (ORIGINAL)	2,500.00					
				HP INK CARTRIDGE C4844A BLACK NO. 10 (ORIGINAL)	2,500.00					
				HP INK CARTRIDGE C4912 MAGENTA NO.82 (ORIGINAL)	2,500.00					
				HP INK CARTRIDGE C4913A YELLOW NO. 82 (ORIGINAL)	2,500.00					
				HP LASER JET PRINT CARTRIDGE CE 390A. (ORIGINAL)	2,450.00					

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NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	HERI GENERAL MERCHANTS P.O BOX 1170-20300 NYAHURURU TEL: 0723849109	B.K NGAMAU (KENYAN) MARY WANJAU (KENYA)	RECEIPT JOURNALS	3.50	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				HP TONER LASER JET CE 505A (ORIGINAL)	5,550.00					
				HP TONER CARTRIDGE (CF280A) *ORIGINAL*	6,500.00					
				COATED PRINTING ROLL 914MMX45MX95G/M^2	300.00					
NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	INCON SERVICES LIMITED P.O BOX 448-00515 NAIROBI TEL: 0723511151	PRIVATE COMPANY: JOYCE MUKAMI (KENYAN) KENNETH MURIITHI (KENYAN)	CASH OFFICE RECEIPTS	40.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES

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NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	LEONARY INVESTMENT P.O BOX 43501-80100 MOMBASA TEL: 0721631862	SOLE PROPRIETOR: JEREMIAH CHIERA (KENYAN)	CLIPS MEDIUM	25.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				OFFICE PINS	24.00					
				RED INK TUBE 50ML	62.00					
NWSC/OT/11/ 2018/2019	SUPPLY AND DELIVERY OF OFFICE STATIONERY (RESERVED FOR SPECIAL GROUPS)	KARMA GENERAL CONTRACTORS LTD P.O BOX 12336-10109 NYERI TEL: 0721746719	PRIVATE COMPANY: MARY MWANGI (KENYAN) KAREN WANJIRU (KENYAN)	HP TONER LASERJET (CF 226 BLACK) *ORIGINAL*	6,000.00	Adequate	2018-2019 FINANCIAL YEAR		NO VARIATION	AS AND WHEN THE NEED ARISES
				HP TONER CARTRIDGE (CE 320 A BLACK) *ORIGINAL*	6,000.00					
				HP TONER CARTRIDGE (CE 322A YELLOW) *ORIGINAL*	6,000.00					
				HP TONER CARTRIDGE (CE 323A MAGENTA) *ORIGINAL*	6,000.00					

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NWSC/OT/12/ 2018/2019	SECURITY SERVICES	TWO FOUR SEVEN GUARDS LIMITED	PRIVATE COMPANY: WILLIAM MWANGI (KENYAN) JOHANA WAMBUGU (KENYAN)			Adequate	2018-2019 FINANCIAL YEAR		**870,400**	SECURITY SERVICES TO BE PROVIDED FOR THE WHOLE FINANCIAL YEAR 2018/2019

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NWSC/OT/13/ 2018/2019	PROVISION OF GROUP LIFE ASSURANCE SERVICES	OLD MUTUAL LIFE ASSURANCE	PRIVATE COMPANY: JERIM OTIENO (KENYAN) PETER KAGIA (KENYAN)			Adequate	2018-2019 FINANCIAL YEAR		**572,663**	COVER FOR GROUP LIFE TO BE PROVIDED FOR THE WHOLE FINANCIAL YEAR 2018/2019

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/14/ 2018/2019	PROVISION ON INSURANCE BROKERAGE	CANOPY INSURANCE BROCKERS LTD	PUBLIC COMPANY: PAUL NDERITU NDUNGU (KENYAN) JOSEPH WAMBUGU GITHAIGA (KENYAN) JAMES MUCHEMI NDUNGU (KENYAN)			Adequate	2018-2019 FINANCIAL YEAR			TO BE PROVIDED FOR THE WHOLE FINANCIAL YEAR 2018/2019

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/15/ 2018/2019	PROVISION OF GENERAL INSURANCE	HERITAGE INSURANCE CO. LTD	PRIVATE COMPANY: PETER GETHI (KENYAN) M.L DU TOIT (SOUTH AFRICAN) GODFREY KIOI (KENYAN) JOSEPH M. KYUNGU (KENYAN) SHIRO MWANGI (KENYAN) SONAL SEJPAL (BRITISH)			Adequate	2018-2019 FINANCIAL YEAR		2,295,058	INSURANCE TO BE PROVIDED FOR THE WHOLE FINANCIAL YEAR 2018/2019

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/16/ 2018/2019	PROVISION OF CLEANING SERVICES	STERLING GRAND SERVICES	PRIVATE COMPANY: WINFRED MURAGE (KENYAN) PURITY WAGATWE (KENYAN)			Adequate	2018-2019 FINANCIAL YEAR		87,614	SERVICE TO BE PROVIDED FOR THE WHOLE FINANCIAL YEAR 2018/2019

TENDER NO:	PROJECT NAME/ TITLE	BIDDER NAME ADDRESS MOBILE	LIST OF DIRECTORS	SPECIFICATIONS	CONTRACT VALUE	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE/ ESTIMATE (KSHS)	VARIATION SPECIFICATIONS SCOPE CONTRACT PRICE	STATUS
NWSC/OT/17/ 2018/2019	PROVISION OF GROUND MAINTENANCE SERVICES WITHIN NYEWASCO AND SORROUNDING (RESERVED FOR SPECIAL GROUPS)	SUPERSHIEN NEAT SERVICES	PRIVATE COMPANY KIMATHI PETER DAVID (KENYAN) EDITH KANYUA MUKABI (KENYAN)			Adequate	2018-2019 FINANCIAL YEAR		34,900	SERVICE TO BE PROVIDED FOR THE WHOLE FINANCIAL YEAR 2018/2019