



WANANCHI TELECOM

PURCHASE ORDER

Wananchi Telecom Ltd

Gateway Park Block A,9th Floor, Mombasa Road,
P.O Box 50762-00100 Nairobi Kenya
Telephone : +254 20 523 0888

Email : info@wtl.co.ke | www.wtl.co.ke

Page 1 of 2

Purchase Order No. PO - 1200

Order Creation Date 21-May-25

REFERENCE

Vendor

KZ TECHNOLOGIES LIMITED

KZT001

KISIMANI AREA

NYALI ROAD

P.O BOX103730-00101 NAIROBI ,KENYA

Ship to

Wananchi Telecom Ltd

Gateway Park Block A,9th Floor, Mombasa Road,
P.O Box 50762-00100 Nairobi Kenya
Telephone : +254 20 523 0888

Quantity	Units	Item Code	Item Description	Unit Price (KSH)	Nett Price (KSH)
6.000000		2015	Core Troubleshooting between 11-23km (days)	4,310.34	25,862.04
22.000000		6004>001	Supply [& Inspection] 1-WAY HDPE Pipe and Accessory	88.45	1,945.90
14.000000		6004>001	Supply Warning Tape	6.09	85.26
39.000000		6004>001	Supply of Approved Wooden Pole (8m 5/6")	4,556.07	177,686.73
12.000000		6004>001	Supply of Approved Wooden Pole (10m 6/7")	11,793.10	141,517.20
1.000000		6004>001	Transportation of Approved Wooden Poles (Per Pole) Up	2,948.28	2,948.28
5.000000		6004>001	Transportation of Approved Wooden Poles (Lot 0 - 10	24,568.97	122,844.85
16,000.00		6004>001	Supply of ADSS 96 core	122.84	1,965,440.00
37.000000		6004>001	Supply of ADSS J-hook Suspension Clamp	648.62	23,998.94
50.000000		6004>001	Supply of Slack Cable Storage Bracket	1,474.14	73,707.00
379.000000		6004>001	Supply of Preformer - 13mm	766.55	290,522.45
191.000000		6004>001	Supply of Pole bracket	1,130.17	215,862.47
4.000000		6004>001	Supply of Steel strap (50m roll)	3,803.28	15,213.12
2.000000		6004>001	Supply of Buckles (100pcs)	19.66	39.32
18.000000		6004>001	Supply of Extension Arm (set)	4,324.14	77,834.52
51.000000		6004>001	Supply of Downlead	707.59	36,087.09
3.000000		6004>001	96C Fiber enclosures	7,370.69	22,112.07
19.000000		6004>001	Supply of Pole Hardware Support System (Stay Bracket,	5,405.17	102,698.23
1.000000		2015	Preparatory Works and As-Built Documents	6,532.76	6,532.76
1.000000		2015	Field Detailed Survey & Detailed Design	37,885.27	37,885.27
737.000000		2015	Route Cleaning and Inspection of Ducts and bush clearin	17.50	12,897.50
		2015	Administrative Cost (RoW Acquisition Services)		

Elijah Mbila

May 26 2025

Joseph Mwaka

May 26 2025

Peter Nyamukusa

May 28 2025

Allen Chimhende

May 28 2025

Joshat Mumburah

May 29 2025



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Quantity	Units	Item Code	Item Description	Unit Price (KSH)	Nett Price (KSH)
1.000000				5,500.00	5,500.00
39.00000		2015	Installation of Approved Wooden Pole (8m 5/6") (Digging,	3,500.00	136,500.00
12.00000		2015	Installation of Approved Wooden Pole (10m 6/7")	4,000.00	48,000.00
19.00000		2015	Installation of Pole Hardware Support System (Stay	3,500.00	66,500.00
50.00000		2015	Installation of Slack Cable Storage Bracket with Associated	1,250.00	62,500.00
244.0000		2015	Installation of Pole Accessories: J-hook, Anchors, Dead	550.00	134,200.00
3.000000		2015	Installation Joint box for ADSS cable joint (24, 48, 96	1,000.00	3,000.00
14.00000		2015	Hard Soil / Murram (D=1.2m, W= 0.3m)	250.00	3,500.00
14.00000		2015	Cabro and Reinstatement	515.00	7,210.00
22.00000		2015	Installation of 1/ 2 / 4-Way (Ways) of HDPE Pipe in trench	6.00	132.00
14.00000		2015	Installation of FOC (By pulling)	25.00	350.00
15,156.00		2015	Installation of FOC (ADSS)	45.00	682,020.00
14.00000		2015	Laying Warning Tape underground	5.00	70.00
1.000000		2015	Core Troubleshooting between 5-10km	5,000.00	5,000.00
288.0000		2015	Splicing of Cable	300.00	86,400.00
288.0000		2015	Testing and Commissioning of Cable	200.00	57,600.00

Payment Terms" 60 DAYS
ICOLA MBA1 TO ICOLA MBA2 - MOMBASA BUILD

Elijah Mbila

May 26 2025

Requested by:

Joseph Mwaka

Sign

Date

May 26 2025

Prepared by:

Peter Nyamukusa

Sign

Date

May 28 2025

Approved by:

Allen Chimhende

Sign

Date

May 28 2025

Final Approval by:

Josphat Mumburah

Sign

Date

May 29 2025

Amount Excl Tax	(KSH	4,652,203.00
Tax	(KSH	744,352.47
Total Incl Tax	(KSH	5,396,555.47

Order Print Date 26-May-25 8:48:15 AM

Contact Person

Ship Via

Notes/Remarks