


CABLES AND ACCESSORIES LTD
LIST OF OUR CORPORATE CLIENTS

CLIENT	CONTACTS	DATE DONE	WORK DONE	VALUE (KES)
Metropol Credit Bureau Reference Ltd	Mr. Jackson Oyaro Chief Technical Officer P.O. Box 35331 - 20100 Nairobi. Tel: 20 2689881	Completed in March 2017	Supply and Installation of LAN and clean power – Pension Towers	980,872.00
Kenya Institute of Special Education (KISE)	Director P.O. Box 48413 - 00100 Nairobi. Tel: 20 8007977	Completed in December 2016	Supply of Wireless Access Points (WAP) Unifi AP LR	26,000.00
Daystar University	Mr. Stanley Momanyi Procurement Officer P.O. Box 44400 - 00100 Nairobi.Tel: (020) 2723002/3/4	Completed in December 2016	Supply of dell desktop micro tower computers and adobe cloud master collection software DU01	479,080.00
Mumias Sugar Company Limited	Mr. Ephren Ouma Network Engineer Private Bag, Mumias Tel: (020) 2037174/94	Completed November 2016	ODS to Data centre fier repair	59,160.00
Metropol Credit Bureau Reference Ltd	Mr. Jackson Oyaro Chief Technical Officer P.O. Box 35331 - 20100 Nairobi. Tel: 20 2689881	Completed in October 2016	Supply of PDU, Patch cords and installation	49,996.00
Daystar University	Mr. Stanley Momanyi Procurement Officer P.O. Box 44400 - 00100 Nairobi.Tel: (020) 2723002/3/4	Completed in October 2016	Supply, installation and configuration of access points at Valley Road, Nairobi Campus	455,300.00
Daystar University	Mr. Stanley Momanyi Procurement Officer P.O. Box 44400 - 00100 Nairobi.Tel: (020) 2723002/3/4	Completed in October 2016	Supply, installation and configuration of an ccess point	45,000.00
St. Paul's University Main Campus, Limuru	Mrs. Karen Kibuchi ICT Administration Officer Private Bag, Limuru Tel: (020) 2020505 / 10	completed in October 2016	Installation of LAN at ACK Provost Office, Machakos	70,876.00
St. Paul's University Main Campus, Limuru	Mrs. Karen Kibuchi ICT Administration Officer Private Bag, Limuru Tel: (020) 2020505 / 10	completed in September 2016	Repair LAN in Computer Labs at Church House, Nairobi Campus	498,916.00
St. Paul's University Main Campus, Limuru	Mrs. Karen Kibuchi ICT Administration Officer Private Bag, Limuru Tel: (020) 2020505 / 10	completed in September 2016	Networking project for Machakos Campus	1,312,927.00
St. Paul's University Main Campus, Limuru	Mrs. Karen Kibuchi ICT Administration Officer Private Bag, Limuru Tel: (020) 2020505 / 10	completed in September 2016	Additional work at Machakos ACK Centre Campus	185,484.00
Metropol Credit Bureau Reference Ltd	Mr. Jackson Oyaro Chief Technical Officer P.O. Box 35331 - 20100 Nairobi. Tel: 20 2689881	Completed in June 2016	Supply and Installation of LAN and clean power – additional work	114,376.00
Kenyatta University	Mr. Charles Gichira ICT Manager P.O. Box 43844 – 00100	completed in December 2015	Supply of networking equipments & accessories – Engineering workshop, Post	4,563,748.00


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	Nairobi. Tel: 8710901-19		Modern Library & Graduate Lab	
Ethics And Anti-Corruption Commission	Mr. H.D. Waqo, CEO P.O. Box 61130 – 00200, Nairobi. Tel. 020-271318/310722	Completed in October 2015	Supply, delivery, installation, configuration and commissioning of a Wireless Network (WI-FI)	6,137,720.08
Metropol Credit Bureau Reference Ltd	Mr. Jackson Oyaro Chief Technical Officer P.O. Box 35331 - 20100 Nairobi. Tel: 20 2689881	Completed in September 2015	Supply and Installation of LAN and clean power	2,439,480.00
Kabarak University	Mr. Jairus Ounza ICT Administration Officer P.O. Box 3270 - 20100 Nakuru. Tel: (051) 343234/5	Completed in July 2015	Supply and Installation of fibre at the school of Law and the Senate	2,747,982.40
Kenyatta University	Mr. Charles Gichira ICT Manager P.O. Box 43844 – 00100 Nairobi. Tel: 8710901-19	Completed in July 2015	Supply of networking materials & equipments – Nakuru Campus	605,070.00
Kabarak University	Mr. Jairus Ounza ICT Administration Officer P.O. Box 3270 - 20100 Nakuru. Tel: (051) 343234/5	Completed in April 2015	Supply and installation of Cisco switches and Patch cords	2,427,44.00
Kenyatta University	Mr. Charles Gichira ICT Manager P.O. Box 43844 – 00100 Nairobi. Tel: 8710901-19	completed in April 2015	Supply of networking materials – Nyeri Campus	917,328.00
University of Nairobi	Prof. George A.O. Magoha Vice Chancellor P.O. Box 30197 - 00100 Nairobi.Tel: (020) 318262	Completed in March 2015	Supply, Installation and commissioning of LAN & WLAN for ICCA at Chiromo Campus	4,010,804.40
Daystar University	Mr. Stanley Momanyi Procurement Officer P.O. Box 44400 - 00100 Nairobi.Tel: (020) 2723002/3/4	Completed in March 2015	Phase II supply and configuration of Ubiquity Indoor & Outdoor Wireless Access Points for Athi River & Nairobi Campuses	2,601,416.00
Kabarak University	Mr. Jairus Ounza ICT Administration Officer P.O. Box 3270 - 20100 Nakuru. Tel: (051) 343234/5	Completed in November 2014	Supply of cabling and trucking accessories, installation of optical Fibre cable	1,670,130.00
Kabarak University	Mr. Jairus Ounza ICT Administration Officer P.O. Box 3270 - 20100 Nakuru. Tel: (051) 343234/5	Completed in September 2014	Networking Online Learning Centre, supply and installation of Fibre cable	877,145.00
Kenya Railways Corporation HQs	Mr. Ibrahim Mwadime ICT Manager P.O. Box 30121 - 00100 Nairobi. Tel: +254 -709907000	Completed in November 2014	Supply of Computers, Laptops, Installation of telephone system, Lanbase switch & Cordless phones	8,192,288.00
Daystar University	Mr. Stanley Momanyi Procurement Officer P.O. Box 44400 - 00100 Nairobi.Tel: (020) 2723002/3/4	Delivered in August 2014	Supply of Dell Poweredge Rack Mountable Servers	2,689,030.80
St. Paul's University Main Campus, Limuru	Mrs. Karen Kibuchi ICT Administration Officer Private Bag, Limuru	Completed in July 2014	Installation of UPS Power and Air Condition at Machakos Campus	898,744.80


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Kenyatta University	Mr. Charles Gichira ICT Manager P.O. Box 43844 – 00100 Nairobi. Tel: 8710901-19	Completed in June 2014	Fibre Backbone Installation at KU Main Campus	2,934,568.00
St. Paul's University Main Campus, Limuru	Mrs. Karen Kibuchi ICT Administration Officer Private Bag, Limuru Tel: (020) 2020505 / 10	Completed in March 2014	Supply of IP Phones and SFPS	892,040.00
Kisii University	Mr. Basweti, Procurement Dept. P.O. Box 408 – 40200, Kisii. Tel. 0734310217	Completed in April 2014	Supply of Tonners	222,000.00
Kisii University	Mr. Basweti, Procurement Dept. P.O. Box 408 – 40200, Kisii. Tel. 0734310217	Completed in February 2014	Supply of Dell Desktop Computers	1,440,000.00
Kenyatta University	Mr. Nelson Nganga ICT Manager P.O. Box 43844 – 00100 Nairobi. Tel: 8710901-19	Done & completed in February 2014	Fibre splicing – KU Main Campus	184,440.00
Mumias Sugar Company Limited	Mr. Abubakar Wetiko Networking Engineer Private Bag, Mumias Tel: (020) 2037174/94	Completed January 2014	Clean power & structured Cabling at Top Plaza offices, Nairobi.	616,642.00
Transmara Sugar Company Limited	Mr. Thomas Oduor, ICT Mngr P.O. Box 113 Kilgoris. Tel: 0721241651	Done & completed in December 2013	Supply & fibre termination works at the factory	USD 552.16
Daystar University	Mr. Stanley Momanyi Procurement Officer P.O. Box 44400 - 00100 Nairobi. Tel: (020) 2723002/3/4	Done & completed in January 2014	Expansion of Wireless network and fibre installations at Nairobi and Athi River Campuses	5,200,303.20
St. Paul's University Main Campus, Limuru	Mrs. Karen Kibuchi ICT Administration Officer Private Bag, Limuru Tel: (020) 2020505 / 10	Completed in December 2013	Campus Network Infrastructure phase II in Limuru, structured cabling, Wireless & VOIP installations	10,019,610.00
Kenyatta University	Mr. Nelson Nganga ICT Manager P.O. Box 43844 – 00100 Nairobi. Tel: 8710901-19	Done & completed in September 2013	LAN installations at Kericho Campus	1,347,456.00
Indiana University for Global Health Kenya - MTRH	Thomas Misoi P.O. Box 4806 – 30100 Eldoret Tel. 0721 724 633	Completed in September 2013	LAN support and structured cabling work	199,897.00
Kenyatta University	Prof. Olive M. Mugenda Vice Chancellor P.O. Box 43844 – 00100 Nairobi. Tel: 8710901-19	Done & completed in May 2013	Structured Cabling at School of Tourism and Hospitality – KU Main Campus	2,851,495.00
Transmara Sugar Company Limited	Mr. Thomas Oduor, ICT Mngr P.O. Box 113 Kilgoris. Tel: 0721241651	Done & completed in February 2013	Supply of Licenses Renewal for Firewall	USD 552.16
Transmara Sugar Company Limited	Mr. Thomas Oduor, ICT Mngr P.O. Box 113 Kilgoris. Tel: 0721241651	Done & completed in February 2013	Supply of DSP Building Comprehensive Spike Lightening Protection	145,000.00
	Mr. Stanley Momanyi Procurement Officer	Done & completed	Supply of Hipath Analog Extension Interface & Surge	484,599.28


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Daystar University	P.O. Box 44400 - 00100 Nairobi.Tel: (020) 2723002/3/4	in February 2013	Arrestor Magazines	
Transmara Sugar Company Limited	Mr. Thomas Oduor, ICT Mngr P.O. Box 113 Kilgoris. Tel: 0721241651	Completed in January 2013	Supply of PoE Smart Switches	212,500.00
Kisii University College	Ms. Linet , Procurement Dept. P.O. Box 408 – 40200, Kisii. Tel. 0734310217	Completed in December 2012	Supply of HP Printers , Drum Unit , Heat & Pressure Rollers	69,800.00
Transmara Sugar Company Limited	Mr. Thomas Oduor, ICT Mngr P.O. Box 113 Kilgoris. Tel: 0721241651	Completed in November 2012	Installation of fibre, configuration & termination	267,496.00
Daystar University	Mr. Stanley Momanyi Procurement Officer P.O. Box 44400 - 00100 Nairobi.Tel: (020) 2723002/3/4	Completed in November 2012	Supply of Hipath Analog Extension Interface & Surge Arrestor Magazines	500,549.76
St. Paul's University Main Campus, Limuru	Mrs. Karen Kibuchi ICT Administration Officer Private Bag, Limuru Tel: (020) 2020505 / 10	Completed October 2012	Setup, Installation, Commissioning of Campus Network Infrastructure	2,965,450.00
Mumias Sugar Company Limited	Mr. Abubakar Wetiko Networking Engineer Private Bag, Mumias Tel: (020) 2037174/94	Completed October 2012	Fibre cabling to new Administration block	1,636,544.24
Kenyatta National Hospital	ICT Manager, P.O. Box 20723 – 00202 Nairobi.Tel: 2726300	Completed in September 2012	Supply of Enterprise Anti-Virus for 5 servers & 405 clients	510,000.00
Kenya Wildlife Service	Mr. Christopher Oludhe P.O. Box 40241 – 00100 Nairobi. Tel: (020)6000800/6002345	Completed August 2012	Supply of Desktop and Laptop Computers	4,342,500.00
Indiana University for Global Health Kenya - MTRH	Thomas Misoi P.O. Box 4806 – 30100 Eldoret Tel. 0721 724 633	Completed July 2012	LAN support and structured cabling work	1,105,491.60
Research and Sponsored Projects Office - MTRH	Thomas Misoi P.O. Box 4606 – 30100 Eldoret. Tel. 053 20333471	Completed July 2012	LAN support and structured cabling work	1,455,180.00
Mumias Sugar Company Limited	Mr. Abubakar Wetiko Networking Engineer Private Bag, Mumias Tel: (020) 2037174/94	Completed in March 2012	Fibre cabling of Water Plant	284,652.00
Kenyatta University	Dr. Tom Kimani Tender Chairman P.O. Box 43844 – 00100 Nairobi. Tel: 8710901-19	Completed in February 2012	Structured Cabling Network, LAN, supply of UPS and Network Equipment	4,354,130.00
Mumias Sugar Company Limited	Mr. Abubakar Wetiko Networking Engineer Private Bag, Mumias Tel: (020) 2037174/94	Completed in December 2011	Structured cabling Network and Installation of Fibre Link	1,577,350.00
Kenya Wildlife Service	Mr. Gichuki P.O. Box 40241 – 00100 Nairobi. Tel: 0721365385	Completed in September 2011	Wiring of KWS HQS	292,737.00


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Kenyatta National Hospital	ICT Manager, P.O. Box 20723 – 00202 Nairobi. Tel: 2726300	Completed in August 2011	Supply of computers, Network Equipment and Structured Cabling Network	4,975,000.00
Gionseri Sec. School	Mr. Zablon Oginda, Principal P.O. Box 148 – Keroka.	Completed in July 2011	Supply of computers, LCD Projector, Laptop, Printer & LAN setup	847,500.00
Ibacho High School	Mr. Alex Ayienda, Principal P.O. Box 1547 – 40200 Kisii.	Completed in August 2011	Supply of computers, LCD Projector, Laptop, Printer & LAN setup	847,500.00
Nakumatt Junction Extension	Mr. Dennis P.O. Box 78355 – 00507 Nairobi. Tel: 0725 454238	Completed in November 2010	Installation of structured cabling Block Wiring (Voice & Data), Access Control & CCTV	2,700,000.00
Mumias Sugar Company Limited	Mr. Abubakar Wetiko Networking Engineer Private Bag, Mumias Tel: (020) 2037174/94	Completed in October 2010	Fiber termination, and configuration of Link Systems Access Point at Nairobi office	160,080.00
Daystar University	Mr. Stanley Momanyi Procurement Officer P.O. Box 44400 - 00100 Nairobi.Tel: (020) 2723002/3/4	Completed in June 2010	Installation of Wireless Hotspot and Point – To Point Link at Nairobi and Athi River Campuses	1,471,682.00
Masinde Muliro University of Science and Technology	Mr. Dean Nyanza P.O BOX 190 Kakamega	Completed in March 2010	Supply & installation of Structured Cabling Network	1,911,798.00
Kenya Data Networks Limited	Mr. Job Rioba Parkside Towers, Mombasa Road, P.O BOX 62499, 00200, Nairobi Fax:254 020 828 685 EMAIL: info@kdn.co.ke	February 2010	Supply& installation of Structured Cabling Network at Parkside Towers 9 th Floor.	387,308.00
Kenya Data Networks Limited	Mr. Job Rioba Parkside Towers, Mombasa Road, P.O BOX 62499, 00200, Nairobi EMAIL: info@kdn.co.ke	Completed in August 2009	SDH 1660 installation CCTV installation Fiber splicing KDN's transmission room	986,542.00
Provincial General Hospital	P.O BOX 15 KAKAMEGA	Completed in 2009	Supply & installation of PABX and block wiring	1,579,456.00
Econet/KDN	Mr. Job Rioba Parkside Towers, Mombasa Rd, P.O BOX 62499, 00200, Nairobi	Completed in June 2009	SDH 1660s and Electrifiers Installation	1.3m
Osho Chemical Industries Ltd	Mr. Banda Sasio Road Off Lunga Lunga Road, P.O BOX Nairobi Tel: 650195/6, 533621	Completed March 2009	Supply & installation of Structured Cabling Network	475,000.00
Moi Teaching and Referral Hospital	Nandi Road, P.O BOX 3-30100 ELDORET	Completed in June 2008	Supply & installation of Structured Cabling Network	1.5m
Moi University Chepkoilel Campus	P.O BOX 3900 ELDORET	Completed in March 2008	Campus Fibre Network	2.1m
Kenya Data Networks	Mr. Job Rioba Parkside Towers, Mombasa Rd, P.O BOX 62499, 00200, Nairobi	Completed in Feb 2008	Fibre Network Integration	1.5m


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Safaricom/KDN	Mr. Job Rioba Parkside Towers, Mombasa Rd, P.O BOX 62499, 00200, Nairobi	Completed in Jan 2008	UMTS Installation (XDM 1000, XDM 500 and BG 20s)	1,065,088.80
Pumwani Maternity Hospital	P. O BOX 34159, NAIROBI	Completed in May 2007	Supply & installation of Structured Cabling Network	1m
Kenyatta National Hospital	P.O BOX 20723- 00200 NAIROBI	Completed in May 2007	Supply & installation of Structured Cabling Network	1.2m
Marshalls (East Africa)Ltd	Mr. Mbugua P. O BOX 30366-00100 NAIROBI GPO Tel:254 20 535039/190	Completed March2007	Supply & installation of Structured Cabling Network	2.5m
TATA Africa Holdings (K) Ltd	Mr. Banda P.O BOX 5774-00200 Nairobi	Completed in Feb 2007	Supply & installation of Structured Cabling Network	750,000.00
Standard Chartered Bank (K) Ltd	P.O BOX 38003 Nairobi	Completed in Jan 2007	Supply& installation of Structured Cabling Network	2.5m

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