

Tikoo And Co. Ltd.

P. O .Box 43242, Nairobi (00100), Kenya.

Mobile no. +254 722 986 504 .

Physical address: Industrial Area, Enterprise Road,

Email address: tikoo36@hotmail.com

Web: www.tikoo.co.ke

TIKOO®

Manufacturers and distributors of School, staff, Co-operate, security and institutional uniforms.

Promotional wear, safety wear and apparels.

We also do value adding (embroidery and screen printing) in house.

PIN NO:P000611439K VAT NO: 0011640W

12/09/2025

Bills On Solar EA Limited

KCB Enterprise Rd.

PO BOX 4615-00100

Nairobi Kenya

NOTIFICATION FOR AWARD /ACCEPTANCE

This is to inform you that that your quotation for the installation of 20kWp/ 20kWh Solar system and Electrical wiring in our Residence, Nyari West Estate was successful. The notification award is reference to the quotation dated 11th July 2025 of **Kshs 2,283,281.28**

The commissioning of works should be within fourteen (14) days after signing of the contract. You are required to respond to confirm your acceptance within five (5) working days from the date of this letter. Contract documents and agreements will be forwarded to you not later than twelve (12) days from the date of your acceptance.

Yours Faith fully

Heman Ranmal Haria

Director

Tel: 0722986504

Email: heman@tikoo.co.ke

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18/08/2025

Bills On Solar EA Limited

KCB Enterprise Rd.

PO BOX 4615-00100

Nairobi Kenya

NOTIFICATION FOR AWARD /ACCEPTANCE

This is to inform you that that your quotation for the installation of 30kWp Grid-tied Solar system and Electrical wiring in our Main office in Industrial Area was successful. The notification award is reference to the quotation dated 11th July 2025 of **Kshs 2,318,525**

Kindly note that the procurement team will carry out a due diligence by visiting already installed sites and do a pre -inspection of a sample of the solar system that you intend to install.

The commissioning of works should be within Twenty-five (25) days after signing of the contract. You are required to respond to confirm your acceptance within five (5) working days from the date of this letter. Contract documents and agreements will be forwarded to you not later than twelve (12) days from the date of your acceptance.

Yours Faith fully





K-REP FEDHA SERVICES CO. LTD.

P.O. Box 10528-00100, Nairobi

Tel: (020) 4347198, Cell: 0736 655818, 0722 204743, Email: kda@k-rep.co.ke

LOCAL PURCHASE ORDER

604

To: Bills ON SOLAR
EAST AFRICA LIMITED

No.

Date: 13th FEB 2026

Requested by: Naim FSA

Delivery Note No.

Invoice No: 2002

Please supply the following goods/services and charge to our account

S. No	Qty	Description	Amount
1	1	Site survey to Ngum tax included	6,000
TOTAL			6,000

NOTE: K-Rep Fedha Services Company Limited will accept responsibility for payment for goods and/or services and invoiced in its name ONLY where the provision of such goods and/or services has been covered by our official order signed by an authorised person. It is the suppliers responsibility to establish the identity and credibility of the recipient of the goods. Please return the Duplicate of this order with the goods.

Checked by: [Signature]

Authorised by: [Signature]

NGUU
FINANCIAL SERVICES ASSOCIATION

Service Voucher

Date: 13/2/2016

NO.
10209

Full Name: Bills Solar ea

ID No: site visit

Shareholder No. _____

SERVICE ALLOCATION AMOUNT:

- Description:**
- Cheque Clearing
 - Cheque Purchase
 - Loan Application Form
 - Passbook
 - Statement of Account
 - Fund Contribution

Kshs:

Other (Please specify)

1.	
2.	
3.	
4.	
5.	
6.	
7.	
FEES TOTAL	



Cheque Deposit Slip

Shareholder Name _____

Shareholder No _____

CHEQUE NO	DRAWER BANK/ BRANCH	AMOUNT
Less clearing charges		Total Kshs.

Net Amount Kshs.

Outgoing Cheque Details:

Cheq No 000706

Paid to Bills solar ea LN

Amount Kshs: 3000

Name of Bank Sicilian & Partners

Amount in words Three thousand only

Shareholder Signature: _____

Prepared by Cashier _____ Sign _____

Confirmed by Accountant _____ Date _____

Posted by Cashier _____ Date _____