



# MALOWA INFINITE SUPPLIES

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BUILT ON COMMITMENT

## 2024

+254724 776 405 

info@malowasupplies.co.ke 

**COMPANY PROFILE**





**MALOWA  
INFINITE  
SUPPLIES**

BUILT ON COMMITMENT

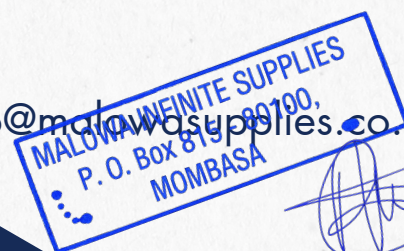


**MALOWA  
INFINITE  
SUPPLIES**

**Hi There!**

BUILT ON COMMITMENT

info@malowainfinite.com



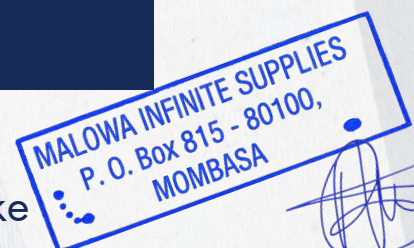


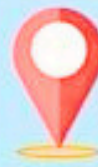
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[info@malowasupplies.co.ke](mailto:info@malowasupplies.co.ke)





## About Us

Malowa Infinite Supplies is a general supplies company committed to delivering a diverse range of quality products tailored to meet the evolving needs of individuals, institutions, and businesses. Rooted in professionalism, integrity, and exceptional service delivery, we take pride in offering reliable and efficient supply solutions across various categories.

Our dynamic approach allows us to respond promptly and effectively to market needs, making us a preferred partner for clients who value both quality and consistency.





## Ceo Message

At Malowa Infinite Supplies, our journey is guided by a simple yet powerful principle: Commitment to those we serve.

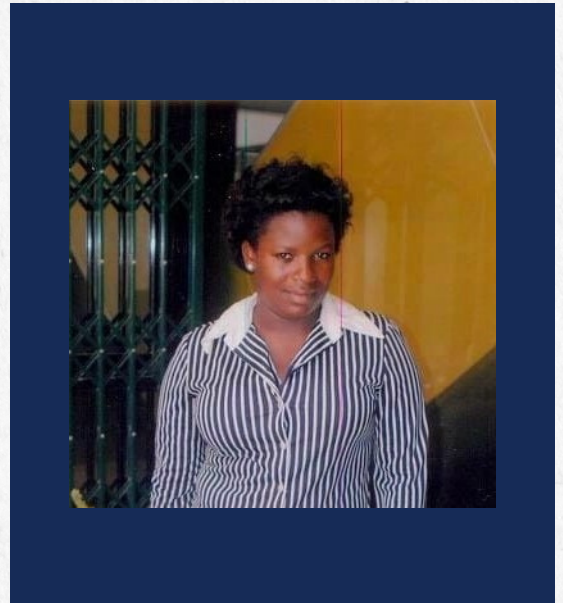
We believe that supplying is not just about delivering products — it's about creating trust, solving challenges, and building long-term partnerships. Our goal is to provide more than goods; we aim to deliver solutions that drive our clients forward.

As the founder and CEO, I am proud of the integrity, reliability, and customer focus that define our team. From institutions to individuals, we treat every client as a valued partner, and we remain adaptable to meet diverse and evolving needs.

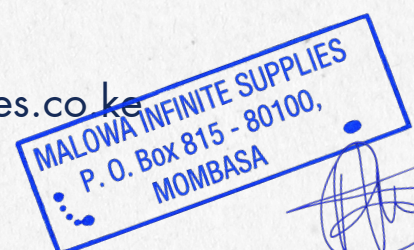
Looking ahead, we remain dedicated to excellence, innovation, and service that reflects who we are — a company built on commitment.

We look forward to working with you.

Berly Betha Malowa Were  
Founder & CEO  
Malowa Infinite Supplies



[info@malowasupplies.co.ke](mailto:info@malowasupplies.co.ke)



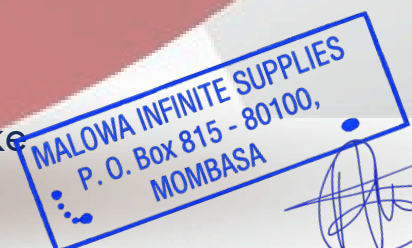
## Our Vision

To be the most trusted and innovative general supplies partner, delivering quality and value to every customer.

## Our Mission

To provide a comprehensive range of high-quality supplies with unmatched reliability and customer service, fostering strong partnerships and contributing to community growth.

[info@malowasupplies.co.ke](mailto:info@malowasupplies.co.ke)







- **Commitment** – We keep our word and go the extra mile to meet client expectations.
- **Integrity** – We uphold honesty and transparency in all operations.
- **Quality** – We never compromise on the standard of our products and services.
- **Customer Focus** – We center our work on the satisfaction and needs of our clients.
- **Innovation** – We continuously evolve to offer smarter supply solutions.
- **Community** – We value sustainability and actively support local growth.

[info@malowasupplies.co.ke](mailto:info@malowasupplies.co.ke)

MALOWA INFINITE SUPPLIES  
P. O. Box 815 - 80100,  
MOMBASA



## Our Services

Malowa Infinite Supplies offers a wide scope of general supply services, including but not limited to:

- Office and institutional supplies
- Cleaning and hygiene products
- Packaging materials
- Electronics and appliances
- Event and promotional items
- Safety and protective gear
- Customized procurement on request

Note: We adapt our offerings based on client needs, ensuring flexibility and relevance in every supply engagement.

[info@malowasupplies.co.ke](mailto:info@malowasupplies.co.ke)

**MALOWA INFINITE SUPPLIES**  
P. O. Box 815 - 80100,  
MOMBASA



# Let's Work Together

## Why Choose Us

- Prompt and Reliable Delivery
- Personalized Customer Service
- Competitive Pricing
- Diverse Product Range
- Proven Commitment to Quality

## Get in Touch

We welcome the opportunity to work with you. Whether for a one-time need or a long-term supply partnership, Malowa Infinite Supplies is ready to serve you.

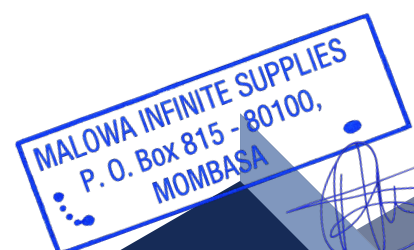


+254776405



info@malowasupplies.co.ke

info@malowasupplies.co.ke



# COMPANY STATUTORY DOCUMENTS







**THE REGISTRATION OF BUSINESS NAMES ACT**



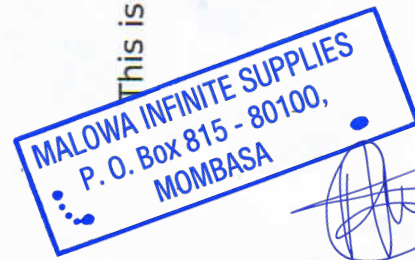
(Cap, 499, Section 14)

**CERTIFICATE OF REGISTRATION**

I hereby **CERTIFY** that, **BERLY BETHA MALOWA WERE**, carrying on business under the business name of  
**MALOWA INFINITE SUPPLIES**

at **FLOOR: 2ND FLOOR ROOM: 2 MAGHONYI PLAZA, DISTAR STREET, TAITA TAVETA VOI DISTRICT VOI P.O BOX 10, 80101 - BAMBURI**, have/has been duly registered under Number **BN-20SJ7BJ8** pursuant to and in accordance with the provisions of the Registration of Business Names Act and Rules thereunder.

Given under my hand at **NAIROBI** on **Thu, 06 June, 2024**



**Registrar**

This is a system generated certificate. To validate this document send the word **BRS to 21546**

Certificate Date : 03/07/2024

Personal Identification Number

A012115841F

This is to certify that taxpayer shown herein has been registered with Kenya Revenue Authority

## Taxpayer Information

|               |                         |
|---------------|-------------------------|
| Taxpayer Name | BERLY BETHA MALOWA WERE |
| Email Address | BERYL.MALOWA@GMAIL.COM  |

## Registered Address

|                       |                             |
|-----------------------|-----------------------------|
| L.R. Number :         | Building : n/a              |
| Street/Road : bamburi | City/Town : mombasa         |
| County : Mombasa      | District : Kisauni District |
| Tax Area : Bamburi    | Station : Mombasa North     |
| P. O. Box : 815       | Postal Code : 80100         |

## Tax Obligation(s) Registration Details

| Sr. No. | Tax Obligation(s)                | Effective From Date | Effective Till Date | Status |
|---------|----------------------------------|---------------------|---------------------|--------|
| 1       | Income Tax - Resident Individual | 02/07/2018          | N.A.                | Active |

## Economic Activity Details

| Sr. No. | Economic Activities                                                  | Type    |
|---------|----------------------------------------------------------------------|---------|
| 1       | WHOLESALE AND RETAIL TRADE, REPAIR OF MOTOR VEHICLES AND MOTORCYCLES | Primary |

## Electronic Tax Invoicing Status

|                              |                             |
|------------------------------|-----------------------------|
| eTims Registration: Inactive | Tims Registration: Inactive |
|------------------------------|-----------------------------|

The above PIN must appear on all your tax invoices and correspondences with Kenya Revenue Authority. Your accounting end date is 31st December as per the provisions stated in the Income Tax Act unless a change has been approved by the Commissioner-Domestic Taxes Department. The status of Tax Obligation(s) with 'Dormant' status will automatically change to 'Active' on date mentioned in "Effective Till Date" or any transaction done during the period. This certificate shall remain in force till further updated.

[www.kra.go.ke](http://www.kra.go.ke)**Taxpayer PIN :** A012115841F**Certificate Date:** 11/06/2025**Name and Address :****BERLY BETHA MALOWA WERE**n/a, mombasa, Kisauni District,  
PO Box:815,  
Postal Code:80100**Certificate Number:**

KRAMSN1484543825

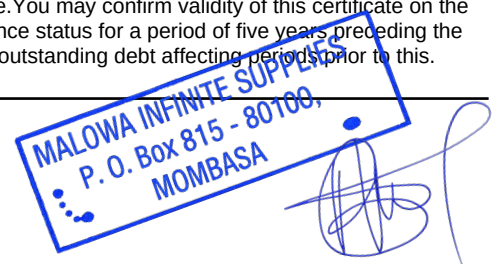


**This is to confirm that BERLY BETHA MALOWA WERE,  
Personal Identification Number A012115841F  
has filed relevant tax returns and  
paid taxes due as provided by Law.**

**This Certificate will be valid for  
twelve (12) months up to 10/06/2026.**

**Caveat** This certificate is issued on the basis of information available with the authority as at the certificate date mentioned above. The Authority reserves the right to withdraw the certificate if new evidence materially alters the tax compliance status of the recipient.

**Disclaimer :** This certificate is system Generated and therefore does not require signature. You may confirm validity of this certificate on the iTax Portal by using the TCC Checker. This certificate confirms your compliance status for a period of five years preceding the date of issue. The certificate may however be withdrawn on grounds of outstanding debt affecting periods prior to this.





NT/PPD/2024/DGW/6911

VALID UNTIL: 18/06/2026



REPUBLIC OF KENYA

ACCESS TO GOVERNMENT PROCUREMENT OPPORTUNITIES (AGPO)

## CERTIFICATE OF REGISTRATION

(WOMEN)

M/s MALOWA INFINITE SUPPLIES

Reg. No. BN-20SJ7BJ8

P. O. Box 10 80101 BAMBUR has on this 18TH day of JUNE, 2024,

been duly registered under The Public Procurement and Asset Disposal Act 2015 for a period of two years.



To confirm validity of this certificate on the AGPO Portal at [www.agpo.go.ke](http://www.agpo.go.ke) or by scanning the QR Code provided.

*Caution: This certificate is issued on the basis of information available with the National Treasury at the certificate date mentioned above. The National Treasury reserves the right to withdraw the certificate if new evidence materially alters the compliance status of the recipient.*

**MALOWA INFINITE SUPPLIES**  
P. O. Box 81000  
MOMBASA

**JAMHURI YA KENYA**  **REPUBLIC OF KENYA**

SERIAL NUMBER: 228445591 ID NUMBER: 26024361

FULL NAMES: **BERLY BETHA MALOWA WERE**

DATE OF BIRTH: 20.05.1984

SEX: FEMALE

DISTRICT OF BIRTH: MOMBASA

PLACE OF ISSUE: ISLAND

DATE OF ISSUE: 07.02.2012

HOLDER'S SIGN: 



DISTRICT: SIAYA  
DIVISION: UGUNJA  
LOCATION: UHOLO WEST  
SUB-LOCATION: MADUNGU

PRINCIPAL REGISTRAR'S SIGN: 

T0126332524

IDKYA2284455916<<649<<<<<<241  
8405209F1202074<B026024361R<<5  
BERLY<BETHA<MALOWA<WERE<<<<<<

**MALOWA INFINITE SUPPLIES**  
P. O. Box 815 - 80100,  
MOMBASA





# REPUBLIC OF KENYA



2026

Permit No 2026/24715

## COUNTY GOVERNMENT OF TAITA TAVETA GRANT THIS PERMIT TO

|                                         |                          |         |
|-----------------------------------------|--------------------------|---------|
| Business ID No.                         | Business Name            |         |
| 24715                                   | MALOWA INFINITE SUPPLIES |         |
| Certificate of Registration No / ID No: | Pin No:                  | VAT No: |
| BN-205J7BJB                             | A012115841F              |         |

To engage in the activity/business/profession or occupation of :

### Business Activity Code & Description :

695 - Other Professional & Technical Services (Zone A) (GENERAL SUPPLIES)

Having Paid a Business Permit of Single Business Permit Fee of:

(Ksh.)

4,600

Business under this Permit shall exclusively be conducted at the address as indicated below

|            |              |                 |                           |          |
|------------|--------------|-----------------|---------------------------|----------|
| P.O. Box   | Postal Code: | Postal Town     | Business Physical Address | Plot No. |
| 00         | 80300        | VOI             | VOI                       |          |
| Mobile No  | Telephone No | Contact Mobile: | Email address             |          |
| 0724776405 |              | 0724776405      |                           |          |

Validity Period

Date of Issue

2/5/2026

Expiry Date

31st December 2026

Name of the Officer Issuing this Permit

IBRAHIM S YASIN

For County Chief Officer- Finance

County Government of Taita Taveta



Signature and Stamp

MALOWA INFINITE SUPPLIES  
P.O. Box 815 - 80100,  
WUNDANYI

NOTICE: Granting this permit DOES NOT EXEMPT the business identified above from complying with current regulations on Health and Safety established by the Government of Kenya and the COUNTY GOVERNMENT OF TAITA TAVETA





# PREVIOUS WORKS





## PAYMENT VOUCHER

(VOTED PROVISION)

Payee's Name and Address Malwa Infinite Supplier P.O Bbx 10-80101 Bamburi

| Particulars                                                 | LPO/LSO No. | Invoice No.                               | AMOUNT    |                |
|-------------------------------------------------------------|-------------|-------------------------------------------|-----------|----------------|
|                                                             |             |                                           | Sh.       | cts.           |
| Being payment for supply and delivery of empowerment items. | 362         | 003<br>NET - 1778,793.<br>2% vat - 31,206 | 1,810,000 | 00<br>10<br>90 |

Amount payable (in words)

Shillings One Million eight hundred and ten thousand TOTAL Sh. 1,810,000 cts. 00  
shillings only

Authority Reference No.

## EXAMINATION

Voucher Examined by [Signature]  
Date 01/04/2025

## VBC CERTIFICATE

I certify that the expenditure has been entered in the Vote Book and that adequate funds to cover it are available against the chargeable item as shown here below.

Approved Estimates/Allocation—

Item No. 101D0200-2562-10154 KSh. 101D0200-2562-10154Less: Total Expenditure plus commitments KSh. 101D0200-2562-10154Balance — KSh. 101D0200-2562-10154Less: This ENTRY — KSh. 101D0200-2562-10154No. 101D0200-2562-10154 KSh. 101D0200-2562-10154Balance — KSh. 101D0200-2562-10154Date 01/04/2025 Signature [Signature]

Accountant i/c VBC

## AIE HOLDER CERTIFICATE

I certify that the expenditure detailed above has been incurred for the authorized purpose and should be charged to the item shown here below.

Signature [Signature]Designation of AIE Holder CCO FINDate 1-04-25

## AUTHORIZATION

I certify that the rate/price charged is/are according to regulation/contract, fair and reasonable, that the expenditure has been incurred on proper authority and should be charged as under. Where appropriate a certificate overleaf has been completed. I hereby AUTHORIZE payment of the amount shown above without any further action.

Signature [Signature]

Accounting Officer/District Accountant\*

Date 08 MAY 2025

Vote

Head Treas

Sub-Head

A.I.E No.

Account No. 24 APR 2025Dep. ch. No. [Signature]

Station

CASH BOOK

AMOUNT

Vch. No.

Date

Sh.

cts.

2024/2025

MALWA INFINITE SUPPLIES  
P.O. Box 815-80100,  
MOMBASA



ghonyi Plaza  
star Street  
aita Taveta Voi

P.O. Box 10-80101 Bamburi  
Tel: 0724 776405  
Email: beryl.malowa@gmail.com



# MALOWA INFINITE SUPPLIES

No. 003

Date 25/03/25

M/s. TAITA TAVETA COUNTY GOVERNMENT

| QTY     | DESCRIPTIONS   | @       | SHS.      | CTS. |
|---------|----------------|---------|-----------|------|
| 8       | 100 PAX TENTS  | 130,000 | 1,040,000 | 00   |
| 700     | PLASTIC CHAIRS | 1100    | 770,000   | 00   |
|         |                |         |           |      |
|         |                |         |           |      |
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|         |                |         |           |      |
|         |                |         |           |      |
|         |                |         |           |      |
| E.&O.E. | <b>TOTAL</b>   |         | 1,810,000 | 00   |

**ACCOUNTS ARE DUE ON DEMAND**



Purchase Order

To: MALOWA INFINITE SUPPLIES  
MOMBASA

Purchase Order No: 362  
Date: 13-MAR-25  
Currency Code: KES  
Release No:

MALOWA INFINITE

Please carry out the Goods/Services listed here below at TAITA/TAVETA - YOUTH, GENDER, SPORTS, CULTURE AND SOCIAL SERVICES,TAITA/TAVETA\_COUNTY,KENYA on terms and conditions stated below of this Order, on or before 2025/12/31 00:00:00  
And send the Invoices immediately to PAY AND ACCOUNTS DEPARTMENT, TAITA/TAVETA - YOUTH, GENDER, SPORTS, CULTURE AND SOCIAL SERVICES,,,TAITA/TAVETA\_COUNTY,KENYA

| Line No | Item Type | Item Code      | Category | Description                               | UO   | Qty | Price        | Line Total   | Account                                                        | Req No | Quot No | Contract No |
|---------|-----------|----------------|----------|-------------------------------------------|------|-----|--------------|--------------|----------------------------------------------------------------|--------|---------|-------------|
| 1       | Goods     | M00909908<br>2 | 03.      | SUPPLY AND DELIVERY OF EMPOWERNMENT ITEMS | Each | 1   | 1,810,000.00 | 1,810,000.00 | 1-3276-3276000901-00001001-09020432<br>60-3111002-32600407-000 |        |         |             |
| TOTAL:  |           |                |          |                                           |      |     |              | 1,810,000.00 |                                                                |        |         |             |

Signature

Designation

Proc. Entity

Date

Signature

AIE Holder

Date

CONDITIONS APPLICABLE TO THIS ORDER  
For Goods :

1. The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
2. All goods covered by this order are to be met strictly in accordance with samples/ specifications/ schedule of requirement/brochures submitted with your quotation/tender and accepted as the standard of supply. No alternations in any respects are permitted without the prior agreement of the procuring entity in writing.
3. Deliveries must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given of any alteration. If the delivery of the goods is not affected within this period, this order may be cancelled without cost to the procuring entity or alternatively supply may be obtained from other sources and you will be liable to defray any additional costs such action would incur.
4. All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion.
5. The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
6. Goods rejected on any grounds will be returned to or collected by the Supplier at his own expense.
7. Goods are to be consigned to the address (es) shown on the order and the costs are to be included in the prices quoted. Any demurrage or similar charges incurred through the supplier's liability will be recovered from the supplier.
8. The prices shown include the satisfactory packaging and packing of the goods to ensure safe transit and must be of robust construction sufficient to withstand rough handling and over stowage in stores.
9. The No.2 copy of this Order constitutes an acceptance of this order and must be signed and returned to the ordering Officer within 14 days. Failure to comply may be taken as non-acceptance and the order is liable to cancellation.
10. Any amendment to this order will be made in writing by the originator and communications or enquires relative to the order or subsequent amendment must be addressed to him.

For Services:

The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. A contractor who rendered services contrary to these conditions does so at his own risk.

1. All services are to carried out strictly in accordance with specifications given. No. departure is allowed without prior agreement and in writing.
2. Orders must be examined within the period tendered unless instructions are given to the contrary. If the service is not effected as agreed, this order is liable for cancellation and/or payment of penalty
3. We reserve the right to inspect the services on this order, but such inspection does not relieve the contractor of his responsibility for defects in material and/or workmanship.
- 4.Receipt of this Order should be acknowledged on the duplicate copy which should be sent within 7 days

All communications to be addressed to the originator of this Order.

Distribution of Copies

- Original :To be retained by supplier  
Duplicate :To be filled by supplier and returned for attachment to contract documents  
Triplicate : To be attached to P.V. and invoice for payment purposes.  
Quadruplicate: To remain in the pad

MALOWA INFINITE SUPPLIES  
P. O. Box 815 - 80100,  
MOMBASA



# COUNTY GOVERNMENT OF TAITA TAVETA



WUNDANYI

P.O Box 1066-80304

COUNTY SECRETARY AND COUNTY CHIEF OFFICER

05/03/2025

TO:

Malowa Infinite Supplies  
P.O BOX 10-80101  
Bamburi

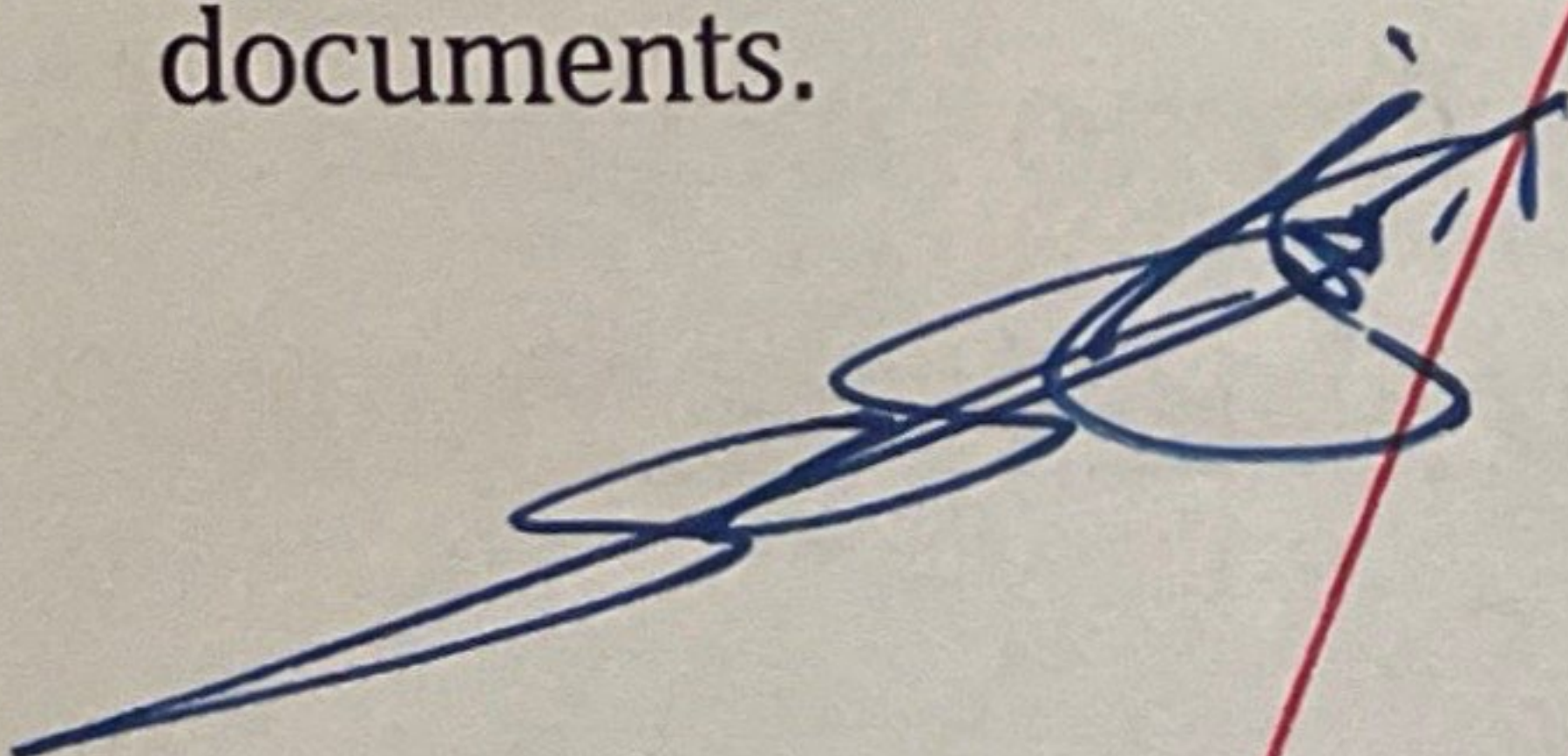
SUPPLY AND DELIVERY OF EMPOWERMENT ITEMS NEG NO 1797121-2024/2025

NOTIFICATION OF INTENTION TO ENTER INTO A CONTRACT.

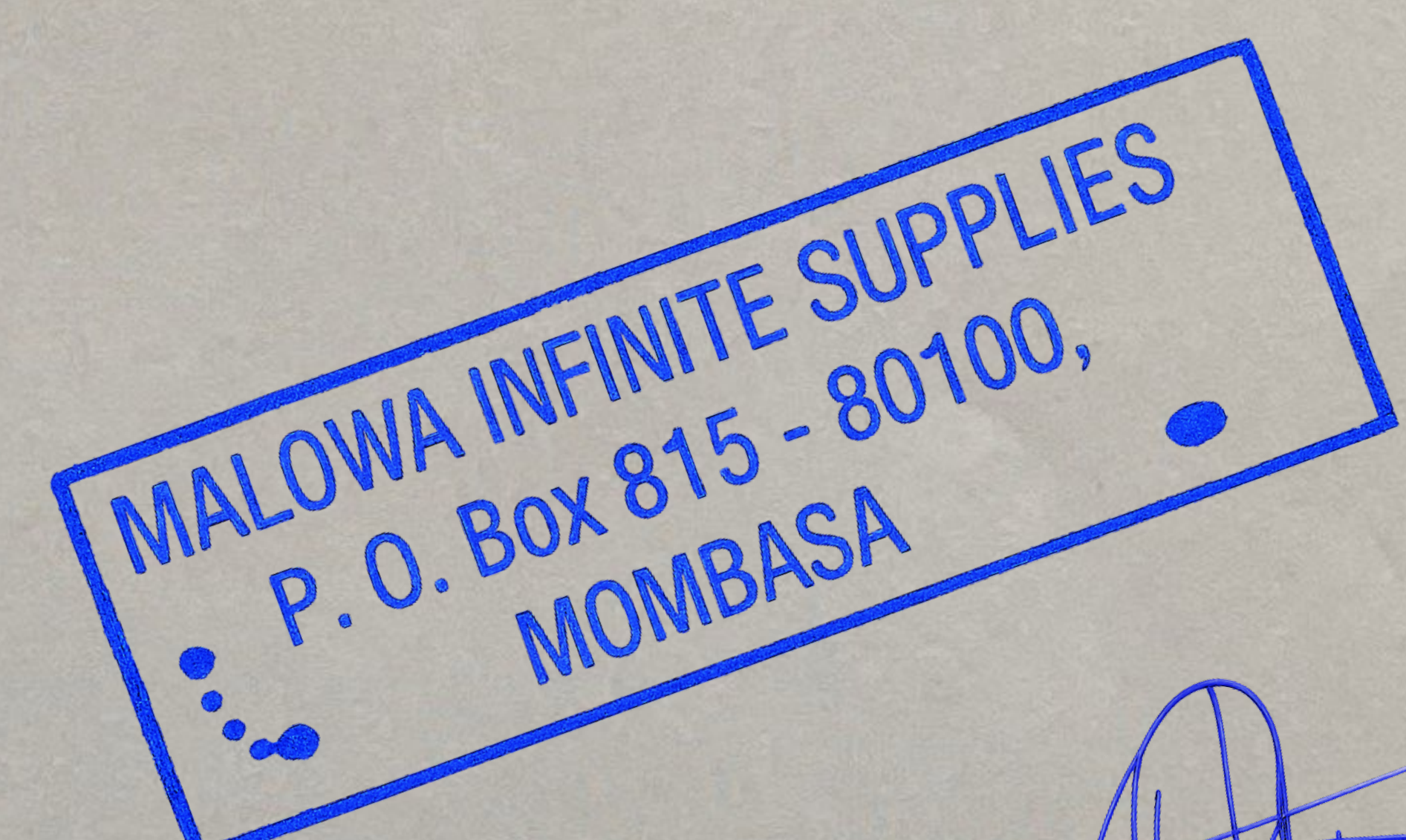
I write to inform you that the County Government of Taita Taveta has accepted your request for the above mentioned tender and awarded to you at a Tender sum of in figures (1,810,000.00) and in words (One million, Eight Hundred and ten Thousand, Shillings only).

You are required to furnish a written acceptance within 7 days from the date of the notification.

Your attention is particularly drawn to the provisions of the General Conditions of Contract and Special Conditions of Contract in respect of quality compliance, timely performance and other general and special conditions as stipulated in the quotation documents.

  
COUNTY CHIEF OFFICER

COUNTY GOVERNMENT OF TAITA TAVETA





## PAYMENT VOUCHER

(VOTED PROVISION)

Payee's Name and Address MIS MALOWA INFINITE SUPPLIES P.O. BOX 10 - 80100 B

| Particulars                                               | LPO/LSO No. | Invoice No. | AMOUNT    |      |
|-----------------------------------------------------------|-------------|-------------|-----------|------|
|                                                           |             |             | Sh.       | cts. |
| PAYMENT BEING MADE FOR SUPPLY AND DELIVERY OF FOOD STUFFS |             |             | 1,500,000 | 00   |

Amount payable (in words)

TOTAL Sh. 1,500,000 00

Shillings ONE MILLION FIVE HUNDRED THOUSAND SHILLINGS ONLY cts. 00

Authority Reference No.

## EXAMINATION

Voucher Examined by

Date

18/07/2024

## Internal Audit

## VBC CERTIFICATE

I certify that the expenditure has been entered in the Vote Book and that adequate funds to cover it are available against the chargeable Item as shown here below.

Approved Estimates/Allocation—

Item No.

Less: Total Expenditure plus Commitments KSh.

Balance

KSh.

Less: This ENTRY—Vch.

No.

KSh.

Balance

KSh.

Date

Signature

Accountant i/c VBC

## AIE HOLDER CERTIFICATE

I certify that the expenditure detailed above has been incurred for the purpose of the Vote and should be charged to the Item shown.

Signature

Designation of AIE Holder

Date

18/07/2024

P.O. Box 1066 - 80304  
AUTHORITY WUNDANYI

I certify that the rate/price charged is/are according to regulation/contract, fair and reasonable, that the expenditure has been incurred on proper authority and should be charged as under. Where appropriate a certificate overleaf has been completed. I hereby AUTHORIZE payment of the amount shown above without any alteration.

Signature

Accounting Officer/District Accountant\*

Date

| Vote | Head | Sub-Head | Item        |
|------|------|----------|-------------|
|      |      |          | FOOD STUFFS |

| A.I.E No. | Account No. | Dept. Vch. No. | Station | CASH BOOK |      | AMOUNT    |      |
|-----------|-------------|----------------|---------|-----------|------|-----------|------|
|           |             |                |         | Vch. No.  | Date | Sh.       | cts. |
| 2023/2024 |             |                |         |           |      | 1,500,000 | 00   |

MALOWA INFINITE SUPPLIES  
P.O. Box 815 - 80100  
MOMBASA



COUNTY DIRECTOR  
 TAITA TAVETA  
 COUNTY  
 ORIGINAL  
 GOVERNMENT  
 SUPPLY CHAIN MANAGEMENT

Suppliers are warned that this Order is **INVALID** unless availability of funds is confirmed here  
now by the Accountant I/C, VBC.

TO: M/s Melawa Intitite  
Supplier  
P.O Box 10 - 80101  
Blomburi

TENDER/QUOTATION REF. NO. 017C9/QTJ/007/23-2-4  
CONTRACT REF. NO.  
DATE 20/6/2024  
REQUISITION NO.  
DATE

County Government of Taita Taveta

and send the invoices immediately to Department/Ministry 1985 & 86

P.O. Box ..... 1066-80304 .....

[illegible]

nature ..... ~~None~~ ..... Vote .....  
 signation ..... CSO ..... Head .....  
 ation ..... Wundanyi ..... Sub-Head ..... Item .....  
 ate ..... 2016124 ..... No. ....  
                     Box 1066 .....  
                     WUNDANYI .....

I confirm that funds are available and that commitment has been noted in the Vote Book.

Signature .....  
Accountant I/C VBC

Date \_\_\_\_\_

**Acknowledge receipt of this Order**

~~Blue~~

Book.

MALOWA INFINITE SUPPLIES  
P.O. Box 815 - 80100,  
MONTANA  
Supplier

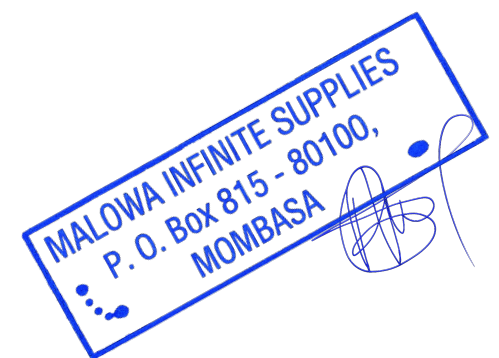
Date

Date \_\_\_\_\_

(Refer to the conditions of acceptance overleaf)



# **AUTHORIZATION LETTER FROM MANUFACTURER**







*Energy solutions -for all!*

**MANUFACTURER'S AUTHORIZATION FORM**

DATE: WEDNESDAY 11<sup>TH</sup> MARCH 2026

**ITT No. KPA/173/2025-26/ES  
SUPPLY OF BATTERIES AND ACCESSORIES**

TO:  
KENYA PORTS AUTHORITY  
P.O BOX 95246 - 80104  
MOMBASA,  
KENYA

WHEREAS

We **CHLORIDE EXIDE K LTD**, who are official manufacturers of **SOLAR AND AUTOMOTIVE BATTERIES**, having factories at Kampala Road, Off Enterprise Road, Nairobi Kenya do hereby authorize **MALOWA INFINITE SUPPLIES P.O. BOX 10-80100 MOMBASA** to submit a Tender the purpose of which is to provide the following Goods, manufactured by us, Batteries and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: Fw 

Name: Sheikh Margubali

Title: Area Sales Manager, Coast

Dated on 11th day of MARCH 2026

**CHLORIDE EXIDE KENYA LIMITED**  
TAGANA ROAD, MOMBASA BRANCH  
P. O. Box 14242 - 00800, NAIROBI  
TEL: 0719 080 000 | 020 400 8000



Certificate KE24/00000032

The management system of

# Chloride Exide Kenya Limited

SGS

Enterprise Road, Industrial Area, P.O. Box 14242-00800, Nairobi, Kenya  
has been assessed and certified as meeting the requirements of

## ISO 14001:2015

For the following activities

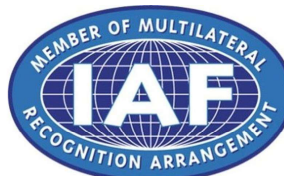
Retail & Distribution of Automotive & Solar Batteries, Power Back-up Solutions and Solar Installations.

This certificate is valid from 17 March 2024 until 17 March 2027 and remains valid subject to satisfactory surveillance audits.  
Issue 1. Certified since 17 March 2024

*Jonathan M. Hall*

Authorised by  
Jonathan Hall  
Global Head - Certification Services

SGS United Kingdom Ltd  
Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK  
t +44 (0)151 350-6666 - [www.sgs.com](http://www.sgs.com)



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Certificate KE13/2190

The management system of

# Chloride Exide Kenya Limited

SGS

Enterprise Road, Industrial Area, P.O. Box 14242-00800, Nairobi, Kenya

has been assessed and certified as meeting the requirements of

**ISO 9001:2015**

For the following activities

Retail and distribution of Automotive & Solar Batteries, Power Backup Solutions and Solar Installations

This certificate is valid from 10 June 2025 until 10 June 2028 and remains valid subject to satisfactory surveillance audits.  
Issue 7. Certified since 10 June 2013

*L. Moran*

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - [www.sgs.com](http://www.sgs.com)

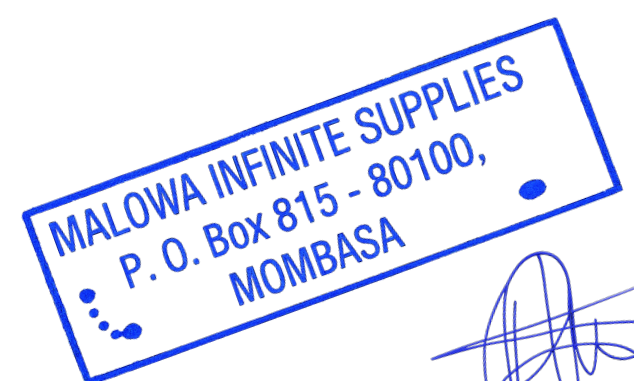


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# **FINANCIAL SITUATION BANK CREDIT LINE AND STATEMENT**



A blue ink signature, appearing to be a stylized "AB" or similar, written in a cursive style.





# CO-OPERATIVE BANK

We are you

The Co-operative Bank of Kenya Limited  
Voi Branch  
P.O.Box 770-80300 Voi  
Tel: 043-2030474, 2030475, 2030525  
Mobile: 0728-608031, 0732-400267  
Fax: 043-2030526  
Voi Town  
Email: voibr@co-opbank.co.ke

19<sup>th</sup> March 2026

TO WHOM IT MAY CONCERN.

Dear Sir/Madam,

**RE: MALOWA INFINITE SUPPLIES**

We write to confirm that MALOWA INFINITE SUPPLIES has account with us and the same is operated to our satisfaction.

Details of the account as follows:

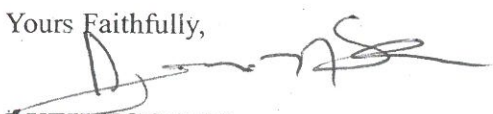
**SWIFT CODE: KCOOKENA**  
**BANK CODE: 11000**  
**BRANCH CODE: 11059**  
**ACCOUNT NO. 01100909535001**

The customer qualifies for a credit line of up to KES 10,000,000, subject to submission of a formal application and compliance with all applicable bank terms and conditions.

This letter is however, issued without any liability expressed and/or implied and in no way commits the Co-operative Bank of Kenya Ltd or assigns it any financial. Legal or other obligations.

Please accord him the necessary assistance.

Yours Faithfully,

  
**RUTH NGOCHO**  
**BRANCH MANAGER**

