



All Contract Awards (Sec. 138 (2))

Name of PE: Competition Authority of Kenya (CAK)

Reporting First (1st) Quarter:

FY: 2019-2020

S/ N o	Tender No.	Tender Description	Procure ment Method	Tend er open ing date	Evaluati on Comple tion Date	Tend er Awar d Date	Date of notific ation of award	Date of contra ct signat ure	Contr act No.	Contract description	Business Name of contractor/s upplier	Date of commen cement/ signing	Contract Completi on date/expi ry	Contract price/value
0	1	2	3	4	5	6	7	8	7	10	11	12	13	14
1	CAK/DP/091/2019-20	Provision of maintenance and service for vehicles	DP	15/7/19	15/7/19	16/7/19	16/7/19	19/7/19	POR D477	Provision of maintenance and service for vehicles	Toyota Kenya Ltd	19/7/19	26/7/19	113,607.00
2	CAK/DP/092/2019-20	Provision of maintenance and service for vehicles	DP	15/7/19	15/7/19	16/7/19	16/7/19	19/7/19	POR D478 & 505	Provision of maintenance and service for vehicles	DT Dobie	19/7/19	6/9/19	121,600.00
3	CAK/RFQ/307/2019-2020	Provision of Air ticket to Geneva	RFQ	3/7/19	3/7/19	4/7/19	4/7/19	4/7/19	POR D474	Provision of Air ticket to Geneva	Attic Tours & Travel	6/7/19	13/7/19	797,200.00
4	CAK/DP/088/2019-20	Provision of advertisement for opportunities	GOV	5/7/19	5/7/19	15/7/19	15/7/19	15/7/19	POR D475	Provision of advertisement for opportunities	Government Advertising Agency	15/7/19	31/7/19	140,294.00

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5	CAK/RFQ/306/2019-2020	Provision of full day(s) conference facilities	RFQ	26/6/19	2/7/19	5/7/19	5/7/19	11/7/19	POR D473	Provision of full day(s) conference facilities	Sun Africa Hotels	15/7/19	20/7/19	460,000.00
6	CAK/RFQ/309/2019-2020	Provision of Air ticket to Kigali	RFQ	11/7/19	11/7/19	15/7/19	15/7/19	15/7/19	POR D479	Provision of Air ticket to Kigali	Attic Tours & Travel	15/7/19	18/7/19	238,465.00
7	CAK/RFQ/2019-2020	Provision of Air ticket to Gambia-Kololi	RFQ	12/7/19	12/7/19	15/7/19	15/7/19	15/7/19	POR D480	Provision of Air ticket to Gambia-Kololi	Red Carpet Tours & Safaris	22/7/19	27/7/2019	470,350.00
8	CAK/RFQ/308/2019-2020	Supply and delivery of Airtime	RFQ	12/7/19	12/7/19	15/7/19	15/7/19	15/7/19	POR D481	Supply and delivery of Airtime	Betkho Ltd	17/7/19	2/10/19	1,086,000.00
9	CAK/RFQ/311/2019-2020	Provision of full day conference	RFQ	31/7/19	31/7/19	2/8/19	2/8/19	2/8/19	POR D485/523	Provision of full day conference	Sarova Stanley	18/9/19	20/9/19	1,473,000.00
10	CAK/RFQ/312/2019-2020	Provision of Air tickets to Zanzibar	RFQ	1/8/19	1/8/19	2/8/19	2/8/19	3/8/19	POR D486	Provision of Air tickets to Zanzibar	Tondwe Africa Group	4/8/19	11/8/19	131,150.00
11	CAK/RFQ/2019-2020	Provision of Air ticket to Mombasa	RFQ	2/8/19	2/8/19	2/8/19	2/8/19	2/8/19	POR D	Provision of Air ticket to Mombasa	Exotica Tours & Travel Ltd	4/8/19	10/8/19	29,990.00

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12	CAK/DP/093/2019-2020	Provision of E-newspapers for a period of one year	DP	14/8/19	14/8/19	14/8/19	15/8/19	15/8/19	POR D489	Provision of E-newspapers for a period of one year	Nation Media Group Ltd plc	14/8/19	14/8/20	998,566.50
13	CAK/DP/093/2019-2020	Provision of E-newspapers for a period of one year	DP	14/8/19	14/8/19	14/8/19	15/8/19	15/8/19	POR D488	Provision of E-newspapers for a period of one year	The Star Publications	14/8/19	14/8/20	13,500.00
14	CAK/DP/093/2019-2020	Provision of E-newspapers for a period of one year	DP	14/8/19	14/8/19	14/8/19	15/8/19	15/8/19	POR D487	Provision of E-newspapers for a period of one year	The Standard Group plc	14/8/19	14/8/20	583,918.00
15	CAK/RFQ/2019-2020	Provision of Air ticket to Livingstone	RFQ	19/8/19	19/8/19	19/8/19	19/8/19	19/8/19	POR D490	Provision of Air ticket to Livingstone	Exotica Tours & Travel Ltd	20/8/19	23/8/19	180,660.00
16	CAK/LV/018/2019-2020	Design and printing of certificates	LV	23/8/19	23/8/19	23/8/19	23/8/19	23/8/19	POR D493	Design and printing of certificates	Rummer Enterprises	23/8/19	4/9/19	9,660.00
17	CAK/RFQ/320/2019-2020	Provision of full day conference – ERM	RFQ	20/8/19	20/9/19	21/8/19	21/8/19	21/8/19	POR D491	Provision of full day conference-ERM	Lake Naivasha Resort	27/8/19	7/9/19	384,000.00

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18	CAK/RFQ/313/2019-2020	Provision of photography and videography services	RFQ	21/8/19	21/8/19	22/8/19	22/8/19	26/8/19	POR D497	Provision of photography and videography services	Contenthub Media Ltd	18/9/19	20/9/19	321,000.00
19	CAK/RFQ/314/2019-2020	Provision of Venue branding	RFQ	21/8/19	21/8/19	22/8/19	22/8/19	26/8/19	POR D496	Provision of Venue branding	Jamsaar Impression Ltd	19/9/19	20/9/19	776,910.00
20	CAK/RFQ/316/2019-2020	Design, typesetting, printing & supply of Gift maasai sculpture, Name tags, question sheets, branded file folders, eco friendly bag and branded mug	RFQ	21/8/19	21/8/19	22/8/19	22/8/19	26/8/19	POR D498	Design, typesetting, printing & supply of Gift maasai sculpture, Name tags, question sheets, branded file folders, eco friendly bag and branded mug	Clock system Ltd	26/8/19	17/9/19	365,600.00

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21	CAK/RFQ/316/2019-2020	Design, typesetting, printing & supply of symposium programme, press banner, branded flash disk and Roll up Banner	RFQ	21/8/19	21/8/19	22/8/19	22/8/19	26/8/19	POR D499	Design, typesetting, printing & supply of symposium programme, press banner, branded flash disk and Roll up Banner	G-Ruff Media Technologies Ltd	26/8/19	17/9/19	537,000.00
22	CAK/RFQ/321/2019-2020	Provision of return Air ticket	RFQ	23/8/19	23/9/19	26/8/19	26/8/19	26/8/19	POR D502	Provision of return Air ticket	Tondwe Africa Group	25/8/19	31/8/19	291,020.00
23	CAK/RFQ/2019-2020	Provision of Air ticket to Zanzibar	RFQ	26/8/19	26/8/19	26/8/19	26/8/19	26/8/19	POR D504	Provision of Air ticket to Zanzibar	Attic Tours & Travel	27/8/19	31/8/19	186,800.00
24	CAK/RFQ/315/2019-2020	Provision for design of E-shorts, social media & website banners	RFQ	23/8/19	23/8/19	2/9/19	2/9/19	4/9/19	POR D500	Provision of design of E-shorts, social media & website banners	Supertech Designers & Suppliers	5/9/19	20/9/19	90,000.00

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25	CAK/RFQ/323/2019-2020	Provision of Air ticket to Mombasa	RFQ	26/8/19	26/8/19	26/8/19	22/8/19	26/8/19	POR D503	Provision of Air ticket to Mombasa	Fly High Agency	28/8/19	30/8/19	54,300.00
26	CAK/RFQ/319/2019-2020	Supply, replacement and installation of spare parts for office printers.	RFQ	26/8/19	26/8/19	2/9/19	2/9/19	2/9/19	POR D501	Supply, replacement and installation of spare parts for office printers	MFI Documents	4/9/19	27/9/19	621,528.00
27	CAK/RFQ/327/2019-2020	Provision of conference facilities	RFQ	5/9/19	5/9/19	6/9/19	9/9/19	9/9/19	POR D507	Provision of conference facilities	Lake Naivasha resort	11/9/19	14/9/19	448,000.00
28	CAK/DP/085/2019-2020	Provision of services for KBW005V	DP	13/9/19	13/9/19	16/9/19	16/9/19	16/9/19	POR D512	Provision of services for KBW005V	Toyota Kenya Ltd	16/9/19	20/9/19	14,800.00
29	CAK/RFQ/317/2019-2020	Provision of repair works	RFQ	6/9/19	6/9/19	10/9/19	10/9/19	10/9/19	POR D510	Provision of repair works	Wadeo Ventures Ltd	19/9/19	19/9/19	124,404.00

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30	CAK/RFQ/2019-2020	Supply, installation of meter Board accessories & power load balancing circuit breakers.	RFQ	9/9/19	9/9/19	10/9/19	10/9/19	18/9/19	POR D508	Supply, installation of meter Board accessories & power load balancing circuit breakers.	Lotus Business Solutions	18/9/19	2/10/19	146,328.00
31	CAK/RFQ/326/2019-2020	Design, formatting, typesetting & printing of annual training certificates	RFQ	9/9/19	9/9/19	10/9/19	10/9/19	17/9/19	POR D509	Design, formatting, typesetting & printing of annual training certificates	Charindo Enterprises	18/9/19	19/9/19	59,800.00
32	CAK/RFQ/328/2019-2020	Provision of half board accommodation facilities	RFQ	10/9/19	10/9/19	10/9/19	10/9/19	10/9/19	POR D511	Provision of half board accommodation facilities	Sarova Stanley Hotel	15/9/19	21/9/19	74,000.00
33	CAK/RFQ/331/2019-2020	Provision of return Air ticket	RFQ	13/9/19	13/9/19	16/9/19	16/9/19	16/9/19	POR D513	Provision of return Air ticket	Attic Tours & travel	14/9/19	21/9/19	1,282,600.00
34	CAK/RFQ/2019-2020	Provision of return Air ticket to mombasa	RFQ	13/9/19	13/9/19	16/9/19	16/9/19	16/9/19	POR D514	Provision of return Air ticket to mombasa	Caalma travels Ltd	15/9/19	21/9/19	57,080.00

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35	CAK/RFQ/333/2019-2020	Provision of half day conference package	RFQ	19/9/19	19/9/19	22/9/19	22/9/19	22/9/19	POR D518	Provision of half day conference package	Golden Tulip Westlands hotel	26/9/19	26/9/19	180,000.00
36	CAK/RFQ/336/2019-2020	Provision of Air ticket to Mombasa	RFQ	19/9/19	20/9/19	21/9/19	21/9/19	21/9/19	POR D520	Provision of Air ticket to Mombasa	Boma travel services Ltd	23/9/19	28/9/19	28,850.00
37	CAK/RFQ/338/2019-2020	Provision of Air ticket to Columbia	RFQ	20/9/19	20/9/19	23/9/19	23/9/19	23/9/19	POR D521	Provision of Air ticket to Columbia	Exotic travel centre Ltd	21/9/19	28/9/19	336,815.00
38	CAK/RFQ/337/2019-2020	Provision of one way ticket to Mombasa	RFQ	20/9/19	20/9/19	23/9/19	23/9/19	23/9/19	POR D519	Provision of one way ticket to Mombasa	Red carpet tours & travel services Ltd	23/9/19	23/9/19	27,140.00
39	CAK/RFQ/335/2019-2020	Provision of full day conference facilities	RFQ	23/9/19	23/9/19	25/9/19	25/9/19	25/9/19	POR D	Provision of full day conference facilities	Pride Inn	30/9/19	1/10/19	187,500.00
40	CAK/RFQ/339/2019-2020	Provision of return air ticket to Mombasa	RFQ	24/9/19	24/9/19	25/9/19	25/9/19	25/9/19	POR D526	Provision of return air ticket to Mombasa	Attic tours & travel Ltd	29/9/19	2/10/19	171,800.00

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41	CAK/DP/095/2019-2020	Provision of Annual service and maintenance	DP	25/9/19	25/9/19	27/9/19	27/9/19	27/9/19	POR D524	Provision of Annual service and maintenance	Atlas Copco Ltd	27/9/19	27/9/20	175,560.00
42	CAK/RFQ/334/2019-2020	Supply & installation of check-point license	RFQ	25/9/19	25/9/19	27/9/19	27/9/19	27/9/19	POR D525	Supply & installation of check-point license	Next Technologies Ltd	27/9/19	28/10/19	275,826.47
43	CAK/DP/089/2019-2020	Provision of conference facilities for shortlisting	GOVT	26/7/19	26/7/19	7/8/19	7/8/19	14/8/19	POR D483	Provision of conference facilities for shortlisting	Utalii Hotel	14/8/19	16/8/19	49,000.00
Total Amount (Ksh.)														14,115,621.97

Prepared By: Name.....Designation.....Signature.....

Date of Report:

