



**All Contract Awards (Sec. 138 (2))**

**Name of PE: Competition Authority of Kenya (CAK)**

**Reporting Second (2<sup>nd</sup>) Quarter:**

**FY: 2019-2020**

S/ No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1.	CAK/RFQ//2019-2020	Provision of Air ticket to Brazil	RFQ	4/10/19	4/10/19	7/10/19	7/10/19	7/10/19	PORD 547	Provision of Air ticket to Brazil	African Hartebeest safaris	7/10/19	11/10/19	391,600.00
2.	CAK/RFQ//2019-2020	Provision of Air ticket to Mauritius	RFQ	4/10/19	4/10/19	11/10/19	11/10/19	11/10/19	PORD 539	Provision of Air ticket to Mauritius	Tondwe Africa Group	6/10/19	11/10/19	487,530.00
3.	CAK/CONF/127/2019-2020	Conference facilities for Board retreat & management	RFQ	9/10/19	9/10/19	11/10/19	11/10/19	11/10/19	PORD 532	Conference facilities for Board retreat & management	Maiyan (Falcon Heights Management Co.)	31/10/19	1/10/19	1,370,000.00
4.	CAK/RFQ/340/2019-2020	Conference facilities for training on competition in	RFQ	9/10/19	9/10/19	11/10/19	11/10/19	11/10/19	PORD 528	Conference facilities for training on competition in	New Sarova Stanley Hotel	14/10/19	14/10/19	133,000.00



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		public procurement								public procurement				
5.	CAK/RFQ/409/2019-2020	Provision of Air ticket to Mombasa	RFQ	11/10/19	11/10/19	11/10/19	11/10/19	11/10/19	PORD 550	Provision of Air ticket to Mombasa	Premier Safaris	13/10/19	20/10/19	29,790.00
6.	CAK/TEND/001/2019-2020	Group medical Ins. Cover	Open tender	2/10/19	5/10/19	14/10/19	14/10/19	17/11/19	CAK/TEND/001/2019-2020	Group medical Ins. Cover	Jubilee Ins. Company of Kenya	18/11/19	17/11/2020	6,744,288.00+12.5% (administration fee for fund management)
7.	CAK/TEND/002/2019-2020	Group personal accident	Open tender	2/10/19	5/10/19	14/10/19	14/10/19	17/11/19	CAK/TEND/002/2019-2020	Group personal accident	Old Mutual Life Assurance Co. Ltd	18/11/19	17/11/2020	1,835,554.00
8.	CAK/RFQ/043/2019-2020	Provision of Air ticket to Italy	RFQ	17/10/19	17/10/19	17/10/19	17/10/19	17/10/19	PORD 572	Provision of Air ticket to Italy	Lead Travel Agency	18/10/19	28/10/19	326,650.00
9.	CAK/RFQ/367/2019-2020	Half day Conference package for Lawyers sensitization	RFQ	18/10/19	18/10/19	18/10/19	18/10/19	18/10/19	PORD 534	Half day Conference package for Lawyers sensitization	Hotel, Intercontinental, Nairobi	16/11/19	16/11/19	216,000.00

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10.	CAK/RFQ/35/2019-2020	Provision of air tickets to Mombasa	RFQ	23/10/19	23/10/19	23/10/19	23/10/19	23/10/19	PORD 544	Provision of air tickets to Mombasa	Boma travel services Ltd	24/10/19	26/10/19	69,200.00
11	CAK/RFQ//2019-2020	Transfer services in Maiyan-Nanyuki	RFQ	25/10/19	25/10/19	25/10/19	25/10/19	25/10/19	PORD 540	Transfer services to Nanyuki	African Hartebeest Safaris	30/10/19	2/11/19	154,800.00
12	CAK/RFQ/349/2019-2020	Servicing & maintenance of Air conditioner Units	RFQ	24/10/19	24/10/19	28/10/19	28/10/19	28/10/19	PORD 542	Servicing & maintenance of Air conditioner Units	Titan Office Technologies	01/12/19	30/06/2020	239,200.00
13	CAK/RFQ/322/2019-2020	Safe custody services	RFQ	15/1/19	24/10/19	28/10/19	28/10/19	28/10/19	CAK/RFQ/322/2019-2020	Safe custody services	Commercial Bank of Kenya	28/10/19	28/10/2020	13,780.00
14	CAK/RFQ/350/2019-2020	Provision of air tickets to Tanzania	RFQ	28/10/19	28/10/19	28/10/19	28/10/19	28/10/19	PORD 546	Provision of air tickets to Tanzania	Longrock Tours & Travel	29/10/19	02/11/19	94,940.00
15	CAK/RFQ/RT011/2019-2020	Provision of fuel lubricants and other related products	RFQ	9/9/19	29/10/19	29/10/19	29/10/19		CAK/RFQ/RT011/2019-2020	Provision of fuel lubricants and other related products	National oil Corporation of Kenya	1/12/19	30/11/2020	As per market prices regulated by EPRA (Formerly ERC)
16	CAK/RFQ//2019-2020	Provision of air tickets to Rwanda	RFQ	1/11/19	1/11/19	1/11/19	1/11/19	1/11/19	PORD 547	Provision of air tickets to Rwanda	African Hartebeest Safaris Ltd	3/11/19	10/11/19	99,500.00

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17	CAK/RFQ/346/2019-2020	Provision of air tickets to Mombasa	RFQ	1/11/19	1/11/19	1/11/19	1/11/19	1/11/19	PORD 548	Provision of air tickets to Mombasa	Tondwe Africa Group Ltd	3/11/19	9/11/19	36,985.00
18	CAK/RFQ//2019-2020	Provision of air tickets to Morocco	RFQ	7/11/19	7/11/19	7/11/19	7/11/19	7/11/19	PORD 549	Provision of air tickets to Morocco	Premier Safaris	10/11/19	15/11/19	496,990.00
19	CAK/RFQ//2019-2020	Provision of air tickets to Turkey	RFQ	7/11/19	7/11/19	7/11/19	7/11/19	7/11/19	PORD 550	Provision of air tickets to Turkey	Premier Safaris	24/11/19	27/11/19	593,360.00
20	CAK/RFQ/345/2019-2020	Provision of conference facilities in Coast	RFQ	5/11/19	7/11/19	7/11/19	7/11/19	7/11/19	PORD 576	Provision of conference facilities in Coast	Castle Royal Hotel	28/11/19	28/11/19	190,000.00
21	CAK/RFQ//2019-2020	Provision of air tickets to Mexico	RFQ	7/11/19	7/11/19	7/11/19	7/11/19	7/11/19	PORD 552	Provision of air tickets to Mexico	Exotica Tours & Travel	11/11/19	16/11/19	799,012.00
22	MOICT/008/2018	Supply and commissioning of Laptops	Framework	N/A	N/A	N/A	N/A	N/A	MOICT/008/2018	Supply and commissioning of Laptops	Computer ways Ltd	22/12/19	30/01/2020	6,295,000.00
23	CAK/RFQ/376/2019-2020	Provision of air tickets to Kisumu	RFQ	11/11/19	11/11/19	11/11/19	11/11/19	11/11/19	PORD 558	Provision of air tickets to Kisumu	Red carpet Tours & Travel	11/11/19	16/11/19	28,085.00

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24	CAK/RFQ/360/2019-2020	Provision of air tickets to Nairobi from Mombasa	RFQ	15/11/19	15/11/19	15/11/19	15/11/19	15/11/19	PORD 559	Provision of air tickets to Nairobi from Mombasa	Attic Tours & Travel	17/11/19	17/11/19	34,600.00
25	CAK/RFQ/361/2019-2020	Provision of air tickets to Dubai	RFQ	15/11/19	15/11/19	15/11/19	15/11/19	15/11/19	PORD 560	Provision of air tickets to Dubai	Attic Tours & Travel	16/11/19	30/11/19	228,700.00
26	CAK/RFQ/340/2019-2020	Provision of air tickets to Israel	RFQ	15/11/19	15/11/19	15/11/19	15/11/19	15/11/19	PORD 561	Provision of air tickets to Israel	Attic Tours & Travel	17/11/19	23/11/19	179,600.00
27	CAK/TEND/003/2019-2020	Provision of cleaning services	RFT	16/10/19	8/11/19	19/11/19	19/11/19	19/11/19	CAK/TEND/003/2019-2020	Provision of cleaning services	Samahu cleaning services Ltd	1/12/19	30/11/2020	1,119,168.00
28	CAK/TEND/004/2019-2020	Provision of catering services	RFT	16/10/19	8/11/19	19/11/19	19/11/19	19/11/19	CAK/TEND/004/2019-2020	Provision of catering services	Life Bridge K. Ltd	1/12/19	30/11/2020	2,399,040.00
29	CAK/TEND/005/2019-2020	Provision of security & Guard services	RFT	16/10/19	8/11/19	19/11/19	19/11/19	19/11/19	CAK/TEND/005/2019-2020	Provision of security & Guard services	Hatari security	1/12/19	30/11/2020	793,440.00

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30	CAK/RFQ/364/2019-2020	Provision of air ticket to Mombasa	RFQ	19/11/19	19/11/19	2/12/19	2/12/19	2/12/19	PORD 572	Provision of air ticket to Mombasa	Lead travel Agency Ltd	19/11/19	23/11/19	29,870.00
31	CAK/RFQ//2019-2020	Provision of air ticket to Turkey	RFQ	21/11/19	21/11/19	2/12/19	2/12/19	2/12/19	PORD 589	Provision of air ticket to Turkey	Attic Tours & travel	24/11/19	30/11/19	366,800.00
32	CAK/RFQ/577/596/2019-2020	Provision of air ticket to Mombasa	RFQ	22/11/19	22/11/19	2/12/19	2/12/19	2/12/19	PORD 523	Provision of air ticket to Mombasa	Red carpet Tours & travel	24/11/19	29/11/19	266,715.00
33	CAK/RFQ/389/2019-2020	Provision of half day conference facilities	RFQ	27/11/19	29/11/19	2/12/19	2/12/19	2/12/19	PORD 485	Provision of half day conference facilities	Sarova Stanley,Nrb	5/12/19	5/12/19	117,000.00
34	CAK/RFQ/369/2019-2020	Provision of air ticket to Paris-France	RFQ	2/12/19	2/12/19	4/12/19	4/12/19	4/12/19	PORD 535	Provision of air ticket to Paris-France	Lead travel Agency Ltd	2/12/19	7/12/19	592,455.00
35	CAK/RFQ/043/2019-2020	Provision of air ticket to Jordan	RFQ	28/11/19	29/11/19	4/12/19	4/12/19	4/12/19	PORD 522	Provision of air ticket to Jordan	Tondwe Africa Ltd	30/11/19	8/12/19	219,500.00
36	CAK/RFQ//2019-2020	Provision of air ticket to Zanzibar	RFQ	29/11/19	29/11/19	29/11/19	29/11/19	29/11/19	PORD 514	Provision of air ticket to Zanzibar	Caalma travel tours & travel	1/12/19	7/12/19	107,740.00
37	CAK/RFQ/450/2019-2020	Provision of air ticket to Dubai	RFQ	29/11/19	29/11/19	4/12/19	4/12/19	4/12/19	PORD	Provision of air ticket to Dubai	African Hartebeest tours & travel	8/12/19	14/12/19	211,389.00

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38	CAK/TEND/008/2019-2020	Provision of Tier iii data colocation site	Open	14/11/19	29/11/19	2/12/19	4/12/19	4/12/19	CAK/TEND/008/2019-2020	Provision of Tier iii data colocation site	Liquid Telecom	01/01/2020	31/12/2020	626,400.00
39	CAK/TEND/007/2019-2020	Provision of fiber internet	Open	14/11/19	16/11/19	4/12/19	5/12/19	14/12/19	CAK/TEND/007/2019-2020	Provision of fiber internet	Liquid Telcom Ltd Liquid Telcom Ltd Telkom Kenya Ltd	01/01/2020	31/12/2020	532,000.00 348,000.00 178,088.00
40	CAK/RFQ/368/2019-2020	Design, printing & supply of brochures	RFQ	3/12/19	3/12/19	3/12/19	3/12/19	3/12/19	PORD 569	Design, printing & supply of brochures	Redbead marketing Ltd	3/12/19	20/12/19	115,000.00
41	CAK/RFQ/366/2019-2020	Supply & installation of Automatic voltage switcher	RFQ	22/11/19	3/12/19	4/12/19	4/12/19	4/12/19	PORD 570	Supply & installation of Automatic voltage switcher	Techsource point Ltd	4/12/19	31/12/19	69,600.00
42	CAK/RFQ/367/2019-2020	Printing & supply of empty boxes	RFQ	22/11/19	3/12/19	4/12/19	4/12/19	4/12/19	PORD 550	Printing & supply of empty boxes	Ndemacst Ent.	4/12/19	31/12/19	84,000.00

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43	CAK/RFQ//2019-2020	Provision of Air ticket to Toulouse-France	RFQ	4/12/19	4/12/19	4/12/19	4/12/19	4/12/19	PORD 578	Provision of Air ticket to Toulouse-France	Attic tours & travel	9/12/19	12/12/19	558,720.00
44	CAK/RFQ/345/2019-2020	Provision of Air ticket to Italy	RFQ	3/12/19	4/12/19	4/12/19	4/12/19	4/12/19	PORD 581	Provision of Air ticket to Italy	Tondwe Africa Group	7/12/19	14/12/19	295,850.00
45	CAK/RFQ//2019-2020	Provision of Air ticket to Malindi	RFQ	3/12/19	4/12/19	4/12/19	4/12/19	4/12/19	PORD 577	Provision of Air ticket to Malindi	Premier safaris	4/12/19	7/12/19	31,900.00
46	CAK/RFQ/372/2019-2020	Provision of return Air ticket to Dubai	RFQ	11/12/19	11/12/19	11/12/19	11/12/19	11/12/19	PORD 578	Provision of return Air ticket to Dubai	Satguru travels	5/1/2020	2/1/2020	108,610.00
47	CAK/RFQ/367/2019-2020	Provision of driver's uniforms	RFQ	11/12/19	11/12/19	18/12/19	18/12/19	18/12/19	PORD 535	Provision of driver's uniforms	NyaL K. Ltd	20/12/19	30/01/2020	149,700.00
48	CAK/RFQ/375/2019-2020	Supply & delivery of g. office stationery	RFQ	13/12/19	16/12/19	18/12/19	18/12/19	18/12/19	PORD 585 PORD 587	Branded notebooks Clear folders,box files large A4 photocopying papers	Ulizu Enterprises Kadepavilla Petna supplies	20/12/19	30/01/2020	520,000.00 251,800.00 152,500.00



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49	CAK/RFQ/329/2019-2020	Staff IDs And Business cards	RFQ		16/12/19	18/12/19	18/12/19	18/12/19	PORD 584	Staff IDs And Business cards	Kadepavilla	20/12/19	30/01/2020	203,000.00
50	CAK/RFQ//2019-2020	Conference facilities for end year team building	RFQ	17/12/19	17/12/19	18/12/19	18/12/19	18/12/19	PORD 590	Conference facilities for end year team building	Paradise safari	20/12/19	20/12/19	426,000.00
<b>Total Amount (Ksh.)</b>													<b>31,962,449.00</b>	

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

Date of Report: .....

