



All Contract Awards (Sec. 138 (2))

Name of PE: Competition Authority of Kenya (CAK)

Reporting Fourth (4<sup>th</sup>) Quarter: 4

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	7	10	11	12	13	14
1	CAK/RFQ/449/2019-20	Repair and maintenance of CAK furniture & equipment as per the list provided by user department	RFQ	3/4/2020	3/4/2020	7/4/2020	11/6/2020	12/6/2020	POR D5	Repair and maintenance of CAK furniture & equipment as per the list provided by user department	Bramm Holdings Ltd	12/6/2020	30/6/2020	349,500.00
2	CAK/RFQ/460/2019-20	Supply and delivery of essential items to two children's (Happy Life Children's Home Roysambu &	RFQ	12/5/2020	12/5/2020	14/6/2020	15/5/2020	19/5/2020	POR D674	Supply and delivery of essential items to two children's (Happy Life Children's Home Roysambu &	Quick Mart	19/5/2020	3/6/2020	209,110.00

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		Little Rock ECD Centre in Kibera)								Little Rock ECD Centre in Kibera)				
3	CAK/RFQ/460/2019-20	Supply and delivery of essential items to two Elderly homes ( Little Sister in Kasarani & Kariobangi Chesire Homes in Kariobangi	RFQ	12/5/2020	12/5/2020	14/6/2020	15/5/2020	19/5/2020	POR D675	Supply and delivery of essential items to two Elderly homes ( Little Sister in Kasarani & Kariobangi Chesire Homes in Kariobangi	Naivas Limited	19/5/2020	3/6/2020	176,478.00
4	CAK/RFQ/454/2019-20	Design, editing, formatting, printing & posting of Newsletter in the website	RFQ	19/5/2020	19/5/2020	20/5/2020	20/5/2020	29/5/2020	POR D676	Design, editing, formatting, printing & posting of Newsletter in the website	G-Ruff Media Technologies Ltd	20/5/2020	8/6/2020	245,000.00
5	CAK/RFQ/452/2019-20	Provision for the segregation and configuration	RFQ	2/6/2020	2/6/2020	4/6/2020	5/6/2020	10/6/2020	POR D677	Provision for the segregation and configuration	Naya ltdSolution	10/6/2020	30/6/2020	171,000.00

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		of CAK networks								of CAK networks				
6	CAK/RFQ/455/2019-20	Provision for repairs and maintenance for Authority Car	RFQ	3/6/2020	3/6/2020	5/6/2020	5/6/2020	10/6/2020	POR D678	Provision for repairs and maintenance for Authority Car	Shadsam Auto &Supplies	5/6/2020	11/6/2020	64,800.00
7	CAK/RFQ/456/2019-20	Provision for repairs and maintenance for Authority vehicle	RFQ	5/6/2020	5/6/2020	5/6/2020	5/6/2020	10/6/2020	POR D679	Provision for repairs and maintenance for Authority vehicle	Mictech Auto Garage Ltd	5/6/2020	11/6/2020	63,600.00
8	CAK/TEND/014/2019-20	Supply, testing, training, configuration and commissioning of IP PABX and IP telephone handsets	RT	5/6/2020	12/6/2020	15/6/2020	15/6/2020	18/6/2020	POR D685, 686, 687, 688, 696	Supply, testing, training, configuration and commissioning of IP PABX and IP telephone handsets	Xtranet Communication Limited	27/6/2020	15/7/2020	4,603,320.00
9	CAK/RFQ/457/2019-20	Supply of toners TK-8305 for Kyocera printers at DG office and	RFQ	15/6/2020	15/6/2020	18/6/2020	26/6/2020	29/6/2020	POR D690	Supply of toners TK-8305 for Kyocera printers at DG office	M-Dash Company Ltd	29/6/2020	8/7/2020	688,000.00

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		southern wing								and southern wing				
10	CAK/RFQ/459/2019-20	Supply of toners T8581-4 and maintenance kit for EPSON printer/scanner at Records office	RFQ	22/6/2020	22/6/2020	23/6/2020	26/6/2020	29/6/2020	POR D69 4	Supply of toners T8581-4 and maintenance kit for EPSON printer/scanner at Records office	Tarasio Enterprises	29/6/2020	10/7/2020	1,142,000.00
11	CAK/RFQ/460/2019-20	Design, printing and installing of tree planting signage at Ngong Road Forest	RFQ	22/6/2020	22/6/2020	23/6/2020	26/6/2020	29/6/2020	POR D69 5	Design, printing and installing of tree planting signage at Ngong Road Forest	Joway Investment Co. Ltd	29/6/2020	7/7/20	75,000.00
12	CAK/RFQ/458/2019-20	Supply, installation and configuration of Zimbra licenses renewal for a period of one year	RFQ	26/6/2020	26/6/2020	29/6/2020	29/6/2020	29/6/2020	POR D69 8	Supply, installation and configuration of Zimbra licenses renewal for a period of one year	Oiggy Limited	29/6/2020	10/7/2020	939,764.00

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13	CAK/RFQ/458/2019-20	Design, formatting, printing and posting of CAK newsletter issue No. 5 on the website	RFQ	26/6/2020	26/6/2020	29/6/2020	29/6/2020	29/6/2020	POR D699	Design, formatting, printing and posting of CAK newsletter issue No. 5 on the website	G-Ruff Media Technologies Ltd	30/6/2020	10/7/2020	245,100.00
14	CAK/TEND/015/2019-20	Consultancy services for the selection of a HR consultant for the staff recruitment services	Open tender	24/6/2020	1/7/2020	6/7/2020	7/7/2020		CONTRACT	Consultancy services for the selection of a HR consultant for the staff recruitment services	African Management Solution Ltd			928,000.00
15	CAK/RFQ/450/2019-20	Supply, installation and configuration of Symantec antivirus suite	RFQ	19/5/2020	19/5/2020	21/5/2020	22/5/2020	10/6/2020	POR D682	Supply, installation and configuration of Symantec antivirus suite	Techsource Point Ltd	10/6/2020	15/6/2020	441,000.00
16	CAK/RFQ/451/2019-20	Supply, installation and configuration of the renewal	RFQ	19/5/2020	19/5/2020	21/5/2020	22/5/2020	10/6/2020	POR D681	Supply, installation and configuration of the	Techminds Technologies	10/6/2020	15/6/2020	1,145,867.33

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		of checkpoint firewall license for a period of one year								renewal of checkpoint firewall license for a period of one year				
17	CAK/LV/023/2019-20	Design of E-shot for CAK online activities	LV	19/6/2020	19/6/2020	29/6/2020	29/6/2020	29/6/2020	POR D689	Design of E-shot for CAK online activities	Kalcom Solutions	19/6/2020	29/6/2020	29,100.00
18	CAK/DP/121/2019-20	Provision of E-paper for FY 2020-2021	DP	15/6/2020	17/6/2020	29/6/2020	29/6/2020	29/6/2020	POR D691	Provision of E-paper for FY 2020-2021	The Star Publications Ltd	1/8/2020	30/7/2021	13,500.02
19	CAK/DP/121/2019-20	Provision of E-paper for FY 2020-2021	DP	15/6/2020	17/6/2020	29/6/2020	29/6/2020	29/6/2020	POR D691	Provision of E-paper for FY 2020-2021	The Standard Group Ltd plc	1/8/2020	30/7/2021	529,200.00
20	CAK/DP/121/2019-20	Provision of E-paper for FY 2020-2021	DP	15/6/2020	17/6/2020	29/6/2020	29/6/2020	29/6/2020	POR D691	Provision of E-paper for FY 2020-2021	Nation Media Group plc	1/8/2020	30/7/2021	1,008,861.00
21	CAK/DP/122/2019-20	Provision of advert for AGPO	DP	22/6/2020	22/6/2020	23/6/2020	23/6/2020	30/6/2020	POR D691	Provision of advert for AGPO	Government Advertising Agency	23/6/2020	26/6/2020	205,045.00

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		sensitization 2019/2020								sensitization 2019/2020				
22	CAK/DP/18/2019-2020	Provision of Advert-Request for information from retail sector suppliers	DP	6/5/2020	6/5/2020	6/5/2020	6/5/2020	8/5/2020	POR D67 1	Provision of Advert-Request for information from retail sector suppliers	Nation Media Group plc	6/5/2020	30/6/2020	258,780.00
23	CAK/DP/19/2019-2020	Provision of Advert-Request for information from retail sector suppliers	DP	6/5/2020	6/5/2020	6/5/2020	6/5/2020	8/5/2020	POR D67 2	Provision of Advert-Request for information from retail sector suppliers	The Standard Group plc	6/5/2020	30/6/2020	174,420.00
24	CAK/DP/17/2019-2020	Design, formatting and printing of service charter in braille language	DP	5/5/2020	5/5/2020	8/5/2020	8/5/2020	8/5/2020	POR D67 0	Deign, formatting and printing of service charter in braille language	African Union of the Blind	5/5/2020	8/5/2020	32,000.00
<b>Total Amount (Ksh.)</b>														<b>13,738,445.35</b>

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



Date of Report: .....

