



All Contract Awards (Sec. 138 (2))

Name of PE: Competition Authority of Kenya (CAK)

Reporting Third (3rd) 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	7	10	11	12	13	14
1	CAK/RFQ/382/2019-20	Design, printing and supply of service charters in Eng & Kisw version	RFQ	31/12/19	31/12/19	31/12/2019	21/1/2020	21/1/2020	POR D5	Design, printing and supply of service charters in Eng & Kisw version	Peerless Enterprises	21/1/2020	20/2/2020	103,200.00
2	CAK/RFQ/382/2019-20	Design, printing and supply of Annual Financial report 2018-2019	RFQ	31/12/19	31/12/19	15/1/2020	20/1/2020	20/1/2020	POR D593	Design, printing and supply of Annual Financial report 2018-2019	wiltech Communication Printers	20/1/2020	30/6/2020	1,272,500.00
3	CAK/RFQ/379/2019-2020	Provision of maintenance and servicing	RFQ	31/12/19	31/12/19	15/1/2020	17/1/2020	17/1/2020	POR D549	Provision of maintenance and servicing	Fratch Motors Ltd	17/1/2020	17/2/2020	205,200.00

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		of motor vehicle								of motor vehicle				
4	CAK/RFQ/383/2019-20	Provision of full board accommodation & conference for Board & management	RFQ	14/1/2020	14/1/2020	15/1/2020	21/1/2020	21/1/2020	PORD595	Provision of full board accommodation & conference for Board & management	Lake Elementaita Serena	12/2/2020	15/2/2020	1,077,300.00
5	CAK/RFQ/306/2019-2020	Provision of air ticket to Kisumu & Eldoret	RFQ	22/1/2020	22/1/2020	23/1/2020	23/1/2020	30/1/2020	PORD608	Provision of air ticket to Kisumu & Eldoret	Exotic Travel Centre	23/1/2020	15/2/2020	103,800.00
6	CAK/RFQ/309/2019-2020	Provision of day conference facilities	RFQ	23/1/2020	23/1/2020	24/1/2020	24/1/2020	28/1/2020	PORD609	Provision of day conference facilities	Hylise Hotel	28/1/2020	31/1/2020	232,000.00
7	CAK/RFQ/387/2019-2020	Provision of day conference facilities	RFQ	23/1/2020	23/1/2020	24/1/2020	24/1/2020	28/1/2020	PORD598	Provision of day conference facilities	Hylise Hotel	27/1/2020	31/1/2020	187,200.00
8	CAK/RFQ/410/2019-2020	Provision of air ticket to Mombasa	RFQ	22/1/2020	22/1/2020	23/1/2020	23/1/2020	12/2/2020		Provision of air ticket to Mombasa	Caalma Travel Ltd	26/1/2020	28/1/2020	31,700.00

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9	CAK/RFQ/311/2019-2020	Provision of day conference facilities	RFQ	23/1/2020	23/1/2020	24/1/2020	24/1/2020	28/1/2020	POR D610	Provision of day conference facilities	Hylise Hotel	5/2/2020	7/2/2020	561,600.00
10	CAK/RFQ/312/2019-2020	Provision of airtickets to South Africa	RFQ	27/1/2020	27/1/2020	28/1/2020	28/1/2020	30/1/2020	POR D607	Provision of airtickets to South Africa	Attic Tours & Travel Ltd	29/1/2020	15/2/2020	244,360.00
11	CAK/RFQ/385/2019-2020	Supply of airtime for 3 rd & 4 th quarters	RFQ	28/1/2020	28/1/2020	28/1/2020	30/1/2020	30/1/2020	POR D605	Supply of airtime for 3 rd & 4 th quarters	Frontal International Ltd	30/1/2020	28/2/2020	963,000.00
12	CAK/DP/390/2019-2020	Provision of Legal services	RFQ	28/1/2020	28/1/2020	28/1/2020	3/2/2020	3/2/2020	POR D606	Provision of Legal services	Humphrey & Company Ltd	3/2/2020	30/6/2020	1,499,999.00
13	CAK/DP/393/2019-2020	Provision of Legal services for paint manufacturer	RFQ	29/1/2020	29/1/2020	29/1/2020	3/2/2020	3/2/2020	POR D611	Provision of Legal services for paint manufacturer	Humphrey & Company Ltd	3/2/2020	30/6/2020	2,900,000.00
14	CAK/RFQ/394/2019-2020	Provision of airticket to Kisumu	RFQ	28/1/2020	28/1/2020	28/1/2020	28/1/2020	3/2/2020	POR D612	Provision of airticket to Kisumu	Twende Worldwide Tours & Travel Ltd	3/2/2020	3/3/2020	21,800.00

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15	CAK/RFQ/406/2019-2020	Provision of Radio talk show and livelink during County sensitization	RFQ	28/1/2020	28/1/2020	4/2/2020	12/2/2020	12/2/2020	POR D619	Provision of Radio talk show and livelink during County sensitization	Kass FM	12/2/2020	3/3/2020	232,000.00
16	CAK/RFQ/406/2019-2020	Provision of Radio talk show and livelink during County sensitization	RFQ	28/1/2020	28/1/2020	4/2/2020	12/2/2020	12/2/2020	POR D618	Provision of Radio talk show and livelink during County sensitization	Akicha Radio	12/2/2020	3/3/2020	54,520.00
17	CAK/RFQ/406/2019-2020	Provision of Radio talk show and livelink during County sensitization	RFQ	28/1/2020	28/1/2020	4/2/2020	12/2/2020	12/2/2020	POR D620	Provision of Radio talk show and livelink during County sensitization	Athiani FM	12/2/2020	3/3/2020	185,600.00
18	CAK/RFQ/402/2019-2020	Supply and installation of spare parts for Kyocera	RFQ	4/2/2020	4/2/2020	6/2/2020	10/2/2020	10/2/2020	POR D615	Supply and installation of spare parts for Kyocera	Titan Office Technologies	10/2/2020	10/3/2020	114,000.00

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19	CAK/RFQ/401/2019-2020	Repair and maintenance of office and CAK building	RFQ	4/2/2020	4/2/2020	5/2/2020	18/2/2020	18/2/2020	POR D626	Repair and maintenance of office and CAK building	V-max Enterprises	18/2/2020	18/3/2020	157,300.00
20	CAK/RFQ/400/2019-2020	Design and printing of promotional materials for use during county sensitization	RFQ	4/2/2020	4/2/2020	6/2/2020	12/2/2020	12/2/2020	POR D614	Design and printing of promotional materials for use during county sensitization	Galma Enterprises	12/2/2020	12/3/2020	333,000.00
21	CAK/RFQ/400/2019-2020	Design and printing of competition Act	RFQ	4/2/2020	4/2/2020	6/2/2020	12/2/2020	12/2/2020	POR D617	Design and printing of competition Act	Ramilies Enterprises	12/2/2020	12/3/2020	405,000.00
22	CAK/RFQ/412/2019-2020	Provision of air tickets to Paris	RFQ	11/2/2020	11/2/2020	12/2/2020	14/2/2020	14/2/2020	POR D623	Provision of air tickets to Paris	Attic Tours & Travel Ltd	23/2/2020	27/2/2020	987,200.00
23	CAK/RFQ/405/2019-2020	Repairs and maintenance at DG and board chair offices	RFQ	7/2/2020	7/2/2020	10/2/2020	17/2/2020	17/2/2020	POR D622	Repairs and maintenance at DG and board chair offices	Laudrups Kenya Ltd	17/2/2020	17/3/2020	46,700.00
24	CAK/RFQ/384/2019-2020	Provision of Legal services	RFQ	7/2/2020	7/2/2020	10/2/2020	18/2/2020	18/2/2020	POR D628	Provision of Legal services	Ochieng' Walukwe &	5/9/19	20/9/19	315,000.00

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		for civil case E471								for civil case E471	Associates Advocates			
25	CAK/RFQ/411/2019-2020	Provision of airticket to Mombasa	RFQ	6/2/2020	6/2/2020	10/2/2020	10/2/2020	17/2/2020	POR D624	Provision of airticket to Mombasa	African Touch Safaris	12/2/2020	14/2/2020	28,500.00
26	CAK/RFQ/436/2019-2020	Provision of air ticket Dares Salaam	RFQ	10/2/2020	10/2/2020	12/2/2020	12/2/2020	19/2/2020	POR D631	Provision of air ticket Dares Salaam	Premier Safaris	19/2/2020	23/2/2020	72,330.00
27	CAK/RFQ/327/2019-2020	Design and printing of promotional materials for use during World Consumer Rights Day	RFQ	12/2/2020	12/2/2020	13/2/2020	3/3/2020	3/3/2020	POR D643	Design and printing of promotional materials for use during World Consumer Rights Day	G-Ruff Media Technologies Ltd	3/3/2020	3/4/2020	406,000.00
28	CAK/DP/404/2019-2020	Design and printing of promotional materials for use during World Consumer Rights Day	RFQ	12/2/2020	12/2/2020	13/2/2020	3/3/2020	3/3/2020	POR D644	Design and printing of promotional materials for use during World Consumer Rights Day	Silasco Supplies	3/3/2020	3/4/2020	421,500.00

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29	CAK/RFQ/407/2019-2020	Design of E-shots for county sensitization and various committees	RFQ	17/2/2020	17/02/2020	17/2/2020	17/2/2020	21/2/2020	POR D635	Design of E-shots for county sensitization and various committees	Supertech Designers	21/2/2020	31/3/2020	140,000.00
30	CAK/RFQ/408/2019-2020	Provision of Road Show in Migori, Kisumu and Kakamega	RFQ	17/2/2020	17/2/2020	17/2/2020	21/2/2020	21/2/2020	POR D636	Provision of Road Show in Migori, Kisumu and Kakamega	X Firm Ltd	21/2/2020	21/3/2020	4,995,000.00
31	CAK/RFQ/410/2019-2020	Provision of airticket to South Africa	RFQ	17/2/2020	17/2/2020	17/2/2020	18/2/2020	20/2/2020	POR D633	Provision of airticket to South Africa	Briliz Travel & Tours Ltd	18/2/2020	21/2/2020	112,500.00
32	CAK/RFQ/406/2019-2020	Provision of radio talk show and live links	RFQ	17/2/2020	17/2/2020	18/2/2020	21/2/2020	21/2/2020	POR D634	Provision of radio talk show and live links	Radio Jambo	21/2/2020	21/3/2020	1,670,400.00
33	CAK/RFQ/421/2019-2020	Provision of day conference facilities in Naivasha	RFQ	17/2/2020	18/2/2020	18/2/2020	21/2/2020	24/2/2020	POR D638	Provision of radio talk show and live links	Sun Africa Hotels	24/2/2020	28/2/2020	642,000.00
35	CAK/RFQ/426/2019-2020	Provision of opinion piece during World	RFQ	10/2/2020	10/2/2020	19/2/2020	19/2/2020	28/2/2020	POR D640	Provision of opinion piece during World	Nation Media Group	28/2/2020	28/3/2020	1,508,000.00

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		Consumer Rights Day								Consumer Rights Day				
36	CAK/RFQ/435/2019-2020	Provision of transports for 10 days to Samburu, Baringo, Nandi, West Pokot Tulkana, Makueni Taita Taveta and Tana River	RFQ	19/2/2020	19/2/2020	21/2/2020	21/2/2020	3/3/2020	POR D646	Provision of transports for 10 days to Samburu, Baringo, Nandi, West Pokot Tulkana, Makueni Taita Taveta and Tana River	Caalma Travel Ltd	23/2/2020	3/3/2020	370,000.00
37	CAK/RFQ/428/2019-2020	Provision of air tickets Zimbabwe	RFQ	21/2/2020	21/2/2020	21/2/2020	13/3/2020	13/3/2020	POR D659	Provision of air tickets Zimbabwe	Attic Tours & Travel Ltd	23/3/2020	28/3/2020	186,400.00
38	CAK/RFQ/434/2019-2020	Provision of air tickets to Australia	RFQ	21/2/2020	21/2/2020	21/2/2020	21/2/2020	25/2/2020	POR D648	Provision of air tickets to Australia	Windfalls Travel	24/2/2020	29/2/2020	597,136.00
39	CAK/RFQ/432/2019-2020	Provision of air ticket to South Africa	RFQ	25/2/2020	25/2/2020	25/2/2020	26/2/2020	3/3/2020	POR D647	Provision of air ticket to South Africa	Lavish Tours & Travel	1/3/2020	7/3/2020	122,940.00

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40	CAK/RFQ/433/2019-2020	Provision of air ticket to Abuja Nigeria	RFQ	28/2/2020	28/2/2020	28/2/2020	28/2/2020	3/3/2020	Pord 642	Provision of air ticket to Abuja Nigeria	Lavish Tours & Travel	1/3/2020	4/3/2020	437,056.00
41	CAK/RFQ/440/2019-2020	Provision of air tickets to Mombasa	RFQ	24/2/2020	24/2/2020	25/2/2020	10/3/2020	10/3/2020	POR D653	Provision of air tickets to Mombasa	Boma Travel Services	10/3/2020	10/4/2020	106,000.00
42	CAK/RFQ/429/2019-2020	Provision of Legal services	RFQ	2/3/2020	2/3/2020	2/3/2020	5/3/2020	5/3/2020	POR D649	Provision of Legal services	Lusweti & Nabutola Company Advocates	5/3/2020	30/6/2020	480,000.00
43	CAK/RFQ/438/2019-2020	Provision of day conference facilities	RFQ	3/3/2020	3/3/2020	4/3/2020	4/3/2020	5/3/2020	POR D654	Provision of day conference facilities	Sun Africa Hotels	5/3/2020	6/3/2020	88,000.00
44	CAK/RFQ/409/2019-2020	Design of E-shots for World Consumer Rights Day	RFQ	4/3/2020	4/3/2020	5/3/2020	5/3/2020	9/3/2020	POR D650	Design of E-shots for World Consumer Rights Day	Readbead Marketing	9/3/2020	9/4/2020	60,000.00
45	CAK/TEND/012/2019-2020	Provision of cleaning services, Garbage collection and fumigation	Open tender	3/3/2020	6/3/2020	10/3/2020	10/3/2020	10/4/2020		Provision of cleaning services, Garbage collection and fumigation	Dechrip East Africa	10/4/2020	10/4/2021	1,760,000.00

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46	CAK/441/2019-2020	Provision of air ticket to Addis Ababa	RFQ	6/3/2020	6/3/2020	6/3/2020	6/3/2020	7/3/2020		Provision of air ticket to Addis Ababa	Satguru Travels	8/3/2020	19/3/2020	44,000.00
47	CAK/436/2019-2020	Provision of airticket to Kampala	RFQ	9/3/2020	9/3/2020	9/3/2020	12/3/2020	12/3/2020	POR D655	Provision of air ticket to Kampala	Tondwe Africa Group Ltd	17/3/2020	21/3/2020	39,860.00
48	CAK/436/2019-2020	Supply of tyres for Prado	RFQ	10/3/2020	10/3/2020	11/3/2020	18/3/2020	18/3/2020	POR D661	Supply of tyres for Prado	Isandy General Merchants	18/3/2020	18/4/2020	189,996.00
49	CAK/437/2019-2020	Provision of annual maintenance and servicing of fire equipment and systems	RFQ	10/3/2020	10/3/2020	11/3/2020	18/3/2020	18/3/2020	POR D660	Provision of annual maintenance and servicing of fire equipment and systems	Hoptimum Safety & Fire Solutions	18/3/2020	18/4/2020	225,000.00
50	CAK/444/2019-2020	Supply, installation and configuration of end point anti-virus for two years	RFQ	13/3/2020	13/3/2020	13/3/2020	17/3/2020	17/3/2020	POR D662	Supply, installation and configuration of end point anti-virus for two years	Pittatech Enterprises	17/3/2020	17/4/2020	297,980.00
51	CAK/RFQ/446/2019-2020	Supply, installation and configuration	RFQ	16/3/2020	16/3/2020	18/3/2020	20/3/2020	26/3/2020	POR D666	Supply, installation and configuration	Tilil Technologies Limited	26/3/2020	30/4/2021	13,000.00

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		of CAK sender ID and SMS notification								of CAK sender ID and SMS notification				
52	CAK/RFQ/447/2019-2020	Provision of air tickets to Mombasa	RFQ	19/3/2020	19/3/2020	19/3/2020	19/3/2020		POR D668	Provision of air tickets to Mombasa	Attic Tours & Travel Ltd	19/3/2020	26/3/2020	139,200.00
53	CAK/RFQ/448/2019-2020	Construction of 20 car parking shades	RFQ	23/3/2020	23/3/2020	26/3/2020	30/3/2020	30/3/2020	POR D669	Construction of 20 car parking shades	V-max Enterprises	31/3/2020	30/4/2020	850,000.00
54	CAK/DP/16/2019-2020	Provision of opinion piece and Digital articles during WCRD	DP	2/3/2020	2/3/2020	9/3/2020	9/3/2020	9/3/2020	POR D651	Provision of opinion piece and Digital articles during WCRD	The Standard Group Ltd	9/3/2020	15/3/2020	406,000.00
55	CAK/LV/029/2019-2020	Supply and installation of hand sanitizer holders	LV	14/3/2020	14/3/2020	17/3/2020	17/3/2020	18/3/2020	POR D663	Supply and installation of hand sanitizer holders	Rockmax Investment	18/3/2020	18/4/2020	26,500.00
Total Amount (Ksh.)													29,429,277.00	

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

Date of Report:

