



All Contract Awards (Sec. 138 (2))

Name of PE: Competition Authority of Kenya (CAK)

Reporting Quarter: 4<sup>th</sup>

FY: 2020-2021

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/TEND/014/2020-2021	Provision for Support and Maintenance - Case Management System, ICT Helpdesk System	Open tender	28/4/2021	4/5/2021	27/5/2021	27/5/2021	1/07/2020	CAK/TEND/014/2020	Provision for Support and Maintenance - Case Management System, ICT Helpdesk System	DSL Systems & Solutions Ltd	1/07/2021	30/06/2022	1,545,321.00
2	CAK/TEND/REST/014/2020-2021	provision of proposed renovations works	Restricted tender	15/04/2021	30/04/2021	5/5/2021	5/5/2021	2/6/2021	CAK/REST/14/2020-21	provision of proposed renovations works	Belfast Engineering Works	2/6/2021	30/8/2021	7,389,515



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3	RFQ558/2020-2021	Design and printing road safety reflector jackets	RFQ	06/04/2021	06/04/2021	18/04/2021	18/04/2021	19/04/2021	POR D823	Design and printing road safety reflector jackets	Spescom Business Systems Ltd	19/04/2021	21/04/2021	117,600.00
4	RFQ559/2020-2021	Provision of air ticket for Manager, SCM to Kigali - Rwanda	RFQ	08/4/2021	08/4/2021	09/4/2021	09/4/2021	9/4/2021	POR D824	Provision of air ticket for Manager, SCM to Kigali - Rwanda	Lavish Holiday Tours and Travel	09/4/2020	16/04/2020	59,650.00
5	RFQ560/2020-2021	Provision of COVID 19 fumigation in two floors ( Ground and 1st floors)	RFQ	06/04/2021	06/04/2021	18/04/2021	18/04/2021	20/04/2021	POR D835	Provision of COVID 19 fumigation in two floors ( Ground and 1st floors)	Quiserve Enterprises Limited	20/04/2021	24/04/2021	78,960.00
6	RFQ561/2020-2021	Supply and installation of office furniture	RFQ	20/4/2021	20/4/2021	23/4/2021	23/4/2021	26/4/2021	POR D830	Supply and installation of office furniture	Limber Solutions Limited	26/4/2021		786,900.00
7	RFQ561/2020-2021	Supply and installation of office furniture	RFQ	20/4/2021	20/4/2021	23/4/2021	23/4/2021	26/4/2021	POR D829	Supply and installation of office furniture	Actsire Office Solution's Ltd	26/4/2021		557,000.00

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8	RFQ562/2020-2021	Design and printing of strategic plan as per sample provided	RFQ	5/5/2021	5/5/2021	6/5/2021	6/5/2021	7/5/2021	POR D834	Design and printing of strategic plan as per sample provided	Scangraphics (K) Limited	7/5/2021	30/06/2021	494,000.00
9	RFQ563/2020-2021	Provision of Asset insurance cover for a period of one year.	RFQ	5/5/2021	5/5/2021	6/5/2021	7/5/2021	7/06/2021	Pord 836	Provision of Asset insurance cover for a period of one year.	Option Insurance Brokers Ltd	7/06/2021	7/06/2022	2,177,252.00
10	RFQ564/2020-2021	Provision of Legal services for civil appeal No.E033 of 2020	RFQ	04/5/2021	04/5/2021	04/5/2021	04/5/2021	7/05/2021	POR D840	Provision of Legal services for civil appeal No.E033 of 2020	Rachier & Amollo Advocates	7/05/2021		790,000.00
11	RFQ565/2020-2021	Renewal of checkpoint license for one year	RFQ	6/5/2021	6/5/2021	10/5/2021	10/5/2021	10/5/2021	POR D838	Renewal of checkpoint license for one year	Digify Solutions Limited	10/5/2021	24/05/2021	1,980,650.25
12	RFQ565/2020-2021	Renewal of Symantec license for one year	RFQ	6/5/2021	6/5/2021	10/5/2021	10/5/2021	10/5/2021	POR D839	Renewal of Symantec license for one year	Palean Enterprises	10/5/2021	24/05/2021	898,200.00

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13	RFQ566/2020-2021	Design of e-flyers for Comm & External dpt sensitizations	RFQ	10/05/2021	10/5/2021	17/05/2021	17/05/2021	17/05/2021	POR D846	Design of e-flyers for Comm & External dpt sensitizations	Kalcom Solutions	17/05/2021	17/06/2021	71,500.00
14	RFQ567/2020-2021	Provision of air ticket for HOF to Ethiopia	RFQ	5/5/2021	5/5/2021	6/5/2021	7/5/2021	9/5/2021	POR D837	Provision of air ticket for HOF to Ethiopia	Tondwe Africa Group Ltd	9/5/2021	15/5/2021	79,650.00
15	RFQ568/2020-2021	Provision of day conference facilities for tender evaluation (office renovations)	RFQ	26/4/2021	26/4/2021	27/4/2021	27/4/2021	28/4/2021	POR D841	Provision of day conference facilities for tender evaluation (office renovations)	Eseriani Resort Limited	28/4/2021	30/4/2021	171,600.00
16	RFQ569/2020-2021	Provision of full board and day conference facilities for board & mgt	RFQ	12/05/2021	12/05/2021	13/05/2021	13/05/2021	15/05/2021	POR D842	Provision of full board and day conference facilities for board & mgt	Serena Sweetwater's Tented Camp	25/05/2021	28/05/2021	1,489,200.00

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17	RFQ570/2020-2021	Provision of day conference for five days in Naivasha under Merger & Acquisition	RFQ	12/05/2021	12/05/2021	13/05/2021	13/05/2021	17/05/2021	POR D843	Provision of day conference for five days in Naivasha under Merger & Acquisition	Eseriani Resort Limited	17/05/2021	21/05/2021	214,500.00
18	RFQ571/2020-2021	Provision for staff transfer (Board&Mgt) to Serena Sweetwater's	RFQ	12/05/2021	12/05/2021	13/05/2021	13/05/2021	15/05/2021	POR D844	Provision for staff transfer(Board &Mgt) to Serena Sweetwater's	Attic Tours & Travel Ltd	15/05/2021	28/05/2021	377,250.00
19	RFQ572/2020-2021	Provision of air tickets for two staff to Mombasa on RIIP programme	RFQ	21/05/2021	21/05/2021	22/05/2021	22/05/2021	24/05/2021	POR D851	Provision of air tickets for two staff to Mombasa on RIIP programme	African Touch Safaris	23/05/2021	29/05/2021	75,780.00
20	RFQ573/2020-2021	Provision of return air ticket for DCCP to Mombasa	RFQ	20/05/2021	20/05/2021	21/05/2021	22/05/2021	22/05/2021	POR D850	Provision of return air ticket for DCCP to Mombasa	Attic Tours & Travel Ltd	22/05/2021	29/05/2021	31,500.00

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21	RFQ574/2020-2021	Design & formatting and printing of tree planting signboard	RFQ	26/5/2021	26/5/2021	31/05/2021	31/05/2021	2/6/2021	POR D852	Design formatting and printing of tree planting signboard	Joway Investments Co. Limited	2/6/2021	17/06/2021	75,000.00
22	RFQ575/2020-2021	Design and printing of newsletter issue 7	RFQ	9/06/2021	9/06/2021	18/06/2021	18/06/2021	25/06/2021	POR D860	Design and printing of newsletter issue 7	G-Ruff Media Technologies Ltd	25/06/2021	25/03/2021	245,000.00
25	RFQ576/2020-2021	Provision of service for KBR 291U	RFQ	15/02/2021	15/06/2021	15/06/2021	16/06/2021	23/06/2021	POR D862	Provision of service for KBR 291U	Shadsam Auto Supplies	23/06/2021	24/06/2021	56,000.00
29	RFQ577/2020-2021	Provision of air ticket for HR & Comm to Mombasa	RFQ	10/6/2021	10/6/2021	11/6/2021	11/6/2021	11/6/2021	POR D858	Provision of air ticket for HR & Comm to Mombasa	Lavish Holiday Tours and Travel	13/6/2021	19/6/2021	78,195.00
30	RFQ578/2020-2021	Supply and installation of Laptop for HR manager	RFQ	16/06/2021	16/06/2021	17/06/2021	17/06/2021	21/06/2021	POR D859	Supply and installation of Laptop for HR manager	Bright Technologies Limited	21/06/2021	23/06/2021	218,660.00

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31	RFQ579/2020-2021	Supply of food stuff and other items for Smiles Community Center and PCEA Thogoto Old People's Home	RFQ	21/06/2021	21/06/2021	24/06/2021	24/06/2021	24/06/2021		Supply of food stuff and other items for Smiles Community Center and PCEA Thogoto Old People's Home	Quick Mart Ltd	24/06/2021	26/06/2021	276,277.00
32	RFQ580/2020-2021	Provision for service and maintenance for KCP 610K	RFQ	15/02/2021	15/06/2021	15/06/2021	16/06/2021	23/06/2021	POR D863	Provision for service and maintenance for KCP 610K	Mitech Auto Garage Limited	24/06/2021	28/02/2021	74,500.00
33	DP132/2020-2021	Replacement of new clutch for Prado KBW005V	RFQ	15/02/2021	15/02/2021	18/02/2021	18/02/2021	17/02/2021	POR D848	Replacement of new clutch for Prado KBW005V	Toyota Kenya Ltd	17/02/2021	19/05/2021	107,000.00
34	LV040/2020-2021	Revision to Audio Visual Service Charter	Low value	28/06/2021	28/06/2021	28/06/2021	28/06/2021	29/06/2021	POR D864	Revision to Audio Visual Service Charter	Contenthub Media Limited	28/06/2021	30/06/2021	49,500.00

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35	RFQ543/2020-2021	Purchase of hard disk & extension cable	RFQ	17/03/2021	17/03/2021	17/5/2021	17/5/2021	17/5/2021	POR D845	Purchase of hard disk & extension cable	Alpha Taji Solutions Ltd	17/5/2021	24/05/2021	291,000.00
36	RFQ545/2020-2021	Supply of photocopy papers	RFQ	17/03/2021	17/03/2021	10/06/2021	10/06/2021	10/06/2021	POR D855	Supply of photocopy papers	Transgenic solutions Ltd	11/06/2021	17/06/2021	151,250.00
<b>Total Amount (Ksh.)</b>														21,008,410.25

