



All Contract Awards (Sec. 138 (2))

Name of PE: Competition Authority of Kenya (CAK)

Reporting Quarter: 2nd 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/001/2020-2021	Provision of consultancy services for the workload analysis	Open Tender	2/9/2020	11/9/2020	21/9/2020	21/9/2020	28/10/2020	contract	Provision of consultancy services for the workload analysis	Prefix Research Ltd	28/10/2020	28/02/2021	1,375,000.00
2	RFQ479/2020-2021	Provision of return air tickets for internal audit team to Mombasa	RFQ	2/10/2020	2/10/2020	3/10/2020	3/10/2020	9/10/2020	POR D724	Provision of return air tickets for internal audit team to Mombasa	African Touch Safaris	4/10/2020	11/10/2020	59,820.00
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3	RFQ4 80/20 20- 2021	Provision of full board & day conference for management strategy retreat	RFQ	7/10/2020	7/10/2020	9/10/12	9/10/12	13/102020	POR D725	Provision of full board & day conference for management strategy retreat	M/s Serena Hotel	13/10/2020	17/10/2020	1,094,100.00
4	RFQ4 81/20 20- 2021	Provision of mgt transfer to and from Nanyuki	RFQ	7/10/2020	7/10/2020	9/10/12	9/10/12	13/102020	POR D727	Provision of mgt transfer to and from Nanyuki	Attic Tours & Travel ltd	13/10/2020	17/10/2020	293,850.00
5	RFQ4 82/20 20- 2021	Provision of day conference for tender evaluation - medical cover	RFQ	07/10/2020	07/10/2020	08/10/2020	08/10/2020	21/10/2020	POR D729	Provision of day conference for tender evaluation - medical cover	Burch's Resort Naivasha Ltd	21/10/2020	13/10/2020	68,400.00
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6	RFQ4 83/20 20- 2021	Design, formatting and printing of Brochures for BP	RFQ	21/10/2020	21/10/2020	26/10/2020	28/10/02	28/10/2020	POR D735	Design, formatting and printing of Brochures for BP	Kalcom Solution	28/10/2020	04/12/2020	136,000.00
7	RFQ4 84/20 20- 2021	Supply of items for COVID 19 prevention	RFQ	21/10/2020	21/10/2020	26/10/2020	28/10/020	28/10/202	POR D734	Supply of items for COVID 19 prevention	Kamandu East Africa Ltd	28/10/2020	20/12/22020	178,000.00

8	RFQ4 85/20 20- 2021	Provision of air ticket for finance staff to Mombasa	RFQ	14/10/ 2020	14/10/2 020	16/10/ 2020	16/10/2 020	17/10/ 2020	POR D730	Provision of air ticket for finance staff to Mombasa	Premier Safaris	18/10/2 020	01/11/202 0	79,000.00
9	RFQ4 86/20 20- 2021	provision of air ticket for CAK staff to Mombasa	RFQ	14/10/ 2020	14/10/2 020	16/10/ 2020	16/10/2 020	17/10/ 2020	POR D731	provision of air ticket for CAK staff to Mombasa	Attic Tours & Travel Ltd	17/10/2 020	01/11/202 0	101,150.00
10	RFQ4 87/20 20- 2021	Air ticket for P. accountant - MTEF retreat	RFQ	16/10/ 2020	16/10/2 020	19/10/ 2020	19/10/2 020	27/10/ 2020	POR D733	Air ticket for P. accountant - MTEF retreat	Attic Tours & Travel Ltd	17/10/2 020	01/11/202	29,400.00
11	RFQ4 88/20 20- 2021	Provision of return air ticket for Manger SCM to Kisumu	RFQ	25/10/ 2020	25/10/2 020	26/10/ 2020	26/10/2 020	28/10/ 2020	POR D736	Provision of return air ticket for Manger SCM to Kisumu	Tondwe Africa Group Ltd	28/10/2 020	28/10/202 0	29,675.00
12	RFQ4 89/20 20- 2021	Provision of day conference facilities for ISMS training	RFQ	24/11/ 2020	24/11/2 020	25/11/ 2020	25/11/2 020	8/12/2 020	POR D755	Provision of day conference facilities for ISMS training	Sun Africa Hotels	8/12/20 20	09/12/202 0	323,400.00
13	RFQ4 90/20 20- 2021	Renewal of DR firewall license and Microsoft teams license	RFQ	06/11/ 2020	06/11/2 020	09/11/ 2020	09/11/2 020	11/11/ 2020	POR D742	Renewal of DR firewall license and Microsoft teams license	Timeline Solutions	11/11/2 020	15/12/202 0	1,239,158.00
S/ N o	Tend er No	Tender Description	Procure ment Method	Tend er openi ng date	Evalua tion Compl etion Date	Tend er Awar d Date	Date of notific ation	Date of contr act	Contr act No	Contract description	Business Name of contractor/s upplier	Date of comme nceme	Contract Completi on date/expiry	Contract price/value

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0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
14	RFQ4 91/20 20- 2021	Provision of air ticket for board members to Mombasa	RFQ	2/11/2 020	2/11/20 20	2/11/2 020	2/11/20 20	11/11/ 2020	POR D740	Provision of air ticket for board members to Mombasa	Tondwe Africa Group Ltd	3/11/20 20	14/11/202 0	137,850.00
15	RFQ4 92/20 20- 2021	Provision of day conference for JDAC in Naivasha	RFQ	24/11/ 2020	24/11/2 020	25/11/ 2020	25/11/2 020	8/12/2 020	POPD 756	Provision of day conference for JDAC in Naivasha	Enashipai Resort & Spa	8/12/20 20	11/12/202 0	450,000.00
17	RFQ4 94/20 20- 2021	Design, formatting & printing of branded Notebooks	RFQ	12/11/ 2020	12/11/2 020	25/11/ 2020	25/11/2 020	26/11/ 2020	POR D745	Design, formatting & printing of branded Notebooks	Lisamani Enterprises	26/11/2 020	11/12/202 0	550,000.00
S/ N o	Tend er No	Tender Description	Procure ment Method	Tend er openi ng date	Evalu ation Compl etion Date	Tend er Awar d Date	Date of notific ation of award	Date of contr act signat ure	Contr act No	Contract description	Business Name of contractor/s upplier	Date of commen cement/sign ing	Contract Completi on date/expi ry	Contract price/value
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
18	RFQ4 95/20 20- 2021	Supply of Toners for Kyocera printer TASKalfa 3551ci	RFQ	12/11/ 2020	12/11/2 020	14/11/ 2020	14/11/2 020	26/11/ 2020	POR D744	Supply of Toners for Kyocera printer TASKalfa 3551ci	Vinsmart Solution Enterprises	26/11/2 020	07/12/202 0	687,950.00
19	RFQ4 96/20 20- 2021	Expansion memory for Gen9 servers from 128GB to	RFQ	12/11/ 2020	12/11/2 020	26/11/ 2020	26/11/2 020	9/12/2 020	POR D743	Expansion memory for Gen9 servers	Rhonda Investment s	9/12/20 20	9 TH /12/20 20	388,000.00

		256 GB -Hq & DR sites								from 128GB to 256 GB - Hq & DR sites				
20	RFQ4 97/20 20-2021	Design of e-flyers for WCD	RFQ	18/11/2020	18/11/2020	23/11/2020	23/11/2020	26/11/2020	POR D746	Design of e-flyers for WCD	Kalcom Solution	26/11/2020	4/12/2020	67,500.00

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	RFQ 498/2020 - 2021	Provision of videography and photography services for WCD	RFQ	18/11/2020	18/11/2020	25/11/2020	25/11/2020	26/11/2020	POR D747	Provision of videography and photography services for WCD	Esmeralda Enterprises	26/11/2020	7/12/2020	145,000.00
22	RFQ 499/2020 - 2021	Design, printing and supply of staff IDs	RFQ	20/11/2020	20/11/2020	25/11/2020	25/11/2020	26/11/2020	POR D749	Design, printing and supply of staff IDs	Image Trends	26/11/2020	18/12/2020	19,500.00
23	RFQ 500/2020	Design, installation of signage's	RFQ	11/12/2020	11/12/2020	15/12/2020	18/12/2020	22/12/2020	POR D766	Design, installation of	Wiltech Communication	22/12/2020	31/1/2021	1,663,900.00

	- 2021	and tear drops								signage's and tear drops	Printers Ltd			
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24	RFQ 501/2020 - 2021	Provision of Radio interview in Swahili & English language	RFQ	18/11/2020	18/11/2020	25/11/2020	25/11/2020	26/11/2020	POR D749	Provision of Radio interview in Swahili & English language	Royal Media Services Ltd	26/11/2020	5/12/2020	399,000.00
25	RFQ 501/2020 - 2021	Provision of Radio interview in Swahili & English language	RFQ	18/11/2020	18/11/2020	25/11/2020	25/11/2020	26/11/2020	POR D750	Provision of Radio interview in Swahili & English language	Radio Maisha	26/11/2020	5/12/2020	393,300.00
26	RFQ 502/2020 - 2021	Provision of media blitz/digital campaigns	RFQ	18/11/2020	18/11/2020	25/11/2020	25/11/2020	26/11/2020	POR D751	Provision of media blitz/digital campaigns	Nation Media Group plc	26/11/2020	5/12/2020	684,000.00

27	RFQ 503/ 2020 - 2021	Provision of opinion piece during WCD	RFQ	18/1 1/20 20	18/11/ 2020	25/1 1/20 20	25/11/ 2020	26/1 1/20 20	POR D751	Provision of opinion piece during WCD	The Standard Group Ltd plc	26/11/ 2020	5/12/20 20	316,200.00
28	RFQ 503/ 2020 - 2021	Provision of opinion piece during WCD	RFQ	18/1 1/20 20	18/11/ 2020	25/1 1/20 20	25/11/ 2020	26/1 1/20 20	POR D751	Provision of opinion piece during WCD	The Star Publicati ons Ltd	26/11/ 2020	5/12/20 20	280,720.00
29	RFQ 504/ 2020 - 2021	Specialized disinfection- CAK offices to combat COVID 19 transmissio n	RFQ	10/1 2/20 20	10/12/ 2020	10/1 2/20 20	13/12/ 2020	14/1 2/20 20	POR D761	Specializ ed disinfecti on-CAK offices to combat COVID 19 transmiss ion	Dechrip East Africa Limited	14/12/ 2020	31/12/2 020	70,000.00
30	RFQ 505/ 2020 - 2021	Provision of service & maintenanc e of fire system & emergency doors alarm	RFQ	30/1 1/20 20	30/11/ 2020	10/1 2/20 20	10/12/ 2020	15/1 2/20 20	POR D763	Provision of service & maintena nce of fire system &	Hoptimu m Fire Solutions	15/12/ 2020	15/12/2 020	360,000.00

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0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
31	RFQ 506/ 2020 - 2021	provision for service & maintenanc e of air conditionin g units	RFQ	30/1 1/20 20	30/11/ 2020	12/1 1/20 20	12/11/ 2020	22/1 2/20 20	POR D764	provision for service & maintena nce of air condition ing units	Titan Office Technolo gies	22/12/ 2020	22/12/2 021	672,000.00
32	RFQ 507/ 2020 - 2021	Provision for the videograph y services	RFQ	30/1 1/20 20	30/11/ 2020	10/1 2/20 20	14/12/ 2020	15/1 2/20 20	POR D762	Provision for the videogra phy services	Caray Merchan disers	15/12/ 2020	31/1/20 21	421,500.00
33	RFQ 508/ 2020 - 2021	Provision of day conference facilities for QMS training in Naivasha	RFQ	24/1 1/20 20	24/11/ 2020	25/1 1/20 20	25/11/ 2020	8/12/ 2020	POR D755	Provision of day conferenc e facilities for QMS training	Sun Africa Hotels	1/12/2 020	19/12/2 020	693,000.00

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34	RFQ 509/2020 - 2021	Provision of day conference facilities for capacity building with CAJ	RFQ	24/11/2020	24/11/2020	25/11/2020	25/11/2020	8/12/2020	POR D756	Provision of day conference facilities for capacity building with CAJ	Enashipai Resort & Spa	7/12/2020	11/12/2020	450,000.00
35	RFQ 510/2020 - 2021	Provision of day conference for development of strategic plan 2021/22	RFQ	24/11/2020	24/11/2020	25/11/2020	25/11/2020	8/12/2020	POR D757	Provision of day conference for development of strategic plan 2021/22	Enashipai Resort & Spa	30/11/2020	15/1/2021	1,484,000.00
36	RFQ 511/2020	Supply of uniforms	RFQ	9/12/2020	9/12/2020	15/12/2020	15/12/2020	22/12/2020	POR D765	Supply of uniforms	Nyals Kenya Limited	22/12/2020	11/1/2020	117,600.00

-	2021	for CAK drivers									for CAK drivers			
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37	RFQ 512/2020 - 2021	Provision of air ticket to Mombasa and Kisumu	RFQ	4/12/2020	4/12/2020	5/12/2020	5/12/2020	15/12/2020	POR D760	Provision of air ticket to Mombasa and Kisumu	Attic Tours & Travel Ltd	6/12/2020	19/12/2020	79,200.00
38	RFQ 513/2020 - 2021	Air tickets for Director Policy & Research and Legal officer to Mombasa	RFQ	10/12/2020	10/12/2020	11/12/2020	11/12/2020	18/12/2020	POR D767	Air tickets for Director Policy & Research and Legal officer to Mombasa	Lead Travel Agency	13/12/2020	19/12/2020	72,900.00
39	RFQ 514/2020	Supply of items for KM office	RFQ	18/12/2020	18/12/2020	29/12/2020	4/1/2020	12/1/2021	POR D773	Supply of items for KM office	Deboma Agencies	12/1/2021	30/1/2021	93,135.00

	- 2021													
40	RFQ 515/ 2020 - 2021	Design, formatting, printing and supply of CAK Newsletter	RFQ	18/1 2/20 20	18/12/ 2020	29/1 2/20 20	4/1/20 20	12/1/ 2021	POR D774	Design, formatting, printing and supply of CAK Newsl etter	G-Ruff Media Technolo gies Ltd	12/1/2 021	30/1/20 21	245,000.00
41	RFQ 516/ 2020 - 2021	Provision of end year team building	RFQ	15/1 1/20 20	15/12/ 2020	12/1 7/20 20	12/17/ 2020	12/1 8/20 20	POR D768	Provision of end year team building	PARADI SE SAFARI PARK LTD	12/18 2020	12/1/20 21	959,440.00
42	RFQ 517/ 2020 - 2021	Provision of air ticket for Manager Enforcemen t & Compliance	RFQ	11/1 2/20 20	11/12/ 2020	16/1 2/20 20	16/12/ 2020	22/1 2/20 20	POR D769	Provision of air ticket for Manager Enforcem ent & Complia nce	Lavish Holiday Tours and Travel	22/12/ 2020	28/12/2 020	38,700.00
43	RFQ 518/ 2020 - 2021	Provision of full day conference package for tender evaluation	RFQ	18/1 2/20 20	18/12/ 2020	19/1 2/20 20	19/12/ 2020	22/1 2/20 20	POR D771	Provision of full day conferenc e package for	Eseriani Resort Limited	22/12/ 2020	24/12/2 020	171,000.00

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44	LV034/2020-2021	Design, formatting& printing of COVID 19 stickers	Low value	17/10/2020	17/10/2020	5/11/2020	5/11/2020	5/11/2020	POR D738	Design, formatting & printing of COVID 19 stickers	Rummer Enterprises	6/11/2020	31/12/2020	35,000.00
45	RFQ 036/2020 - 2021	Photography services for end year team building	RFQ	17/12/2020	17/12/2020	22/12/2020	22/12/2020	29/12/2020	POR D1736	Photography services for end year team building	Contenthub Media Limited	29/12/2020	04/01/2021	65,000.00
46	LV035/2020-2021	Maintenance of Vehicle	Low value	12/10/2020	12/10/2020	13/10/2020	13/12/2020	10/12/2020	POR D759	Maintenance of Vehicle	Mictech Auto Garage Limited	10/12/2020	04/1/2020	41,300.00

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47	CAK/TE/ND/002/2020-2021	Provision of Group Medical Cover for CAK staff and Board members	Open tender	29/9/2020	13/10/2020	19/10/2020	19/10/2020	22/10/2020	contract	Provision of Group Medical Cover for CAK staff and Board members	Jubilee Insurance Company Ltd	22/10/2020	22/10/2020	8,000,062.00
Total Amount(Ksh)													25,258,710.00	