



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

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

**Reporting Quarter: 3<sup>rd</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	RFQ/519/2020-2021	Supply and installation of 8TB Powered external hard drives	RFQ	05/01/2021	05/01/2021	20/01/2021	20/01/2021	21/01/2021	POR D782	Supply and installation of 8TB Powered external hard drives	Image Trends	21/01/2021	01-02-2021	117,000.00
2	RFQ/520/2020-2021	Conference facilities for tender evaluation - Audio visual tutorials	RFQ	04/01/2021	04/01/2021	5/01/2021	5/01/2021	5/01/2021	POR D777	Conference facilities for tender evaluation - Audio visual tutorials	Eseriani Resort	06/01/2021	08/01/2021	130,420.00
3	RFQ/521/2020-2021	Provision of Digitization of CAK records	RFQ	15/01/2021	15/01/2021	20/01/2021	20/01/2021	25/01/2021	POR D783	Provision of Digitization of CAK records	Coseke (K) Ltd	25/01/2021	30/4/2021	980,000.00



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4	RFQ/522/2020-2021	Provision of half day conference facilities in Mombasa for Buyer power department.	RFQ	12/01/2021	12/01/2021	20/01/2021	20/01/2021	25/01/2021	POR D792	Provision of half day conference facilities in Mombasa for Buyer power department.	Sentrim Kenya Ltd	02/02/2021	02/04/2021	214,000.00
5	RFQ/523/2020-2021	Provision of Annual CAK Board & Mgt Luncheon	RFQ	11/01/2021	11/01/2021	13/01/2021	13/01/2021	19/01/2021	POR D781	Provision of Annual CAK Board & Mgt Luncheon	Serena Hotel Nairobi	20/01/2021	20/01/2021	90,000.00
6	RFQ/524/2020-2021	Return air ticket to Mombasa for Budget review & Coaching workshops	RFQ	14/01/2021	14/01/2021	20/01/2021	20/01/2021	20/01/2021	POR D786	Return air ticket to Mombasa for Budget review & Coaching workshops	Attic Tours and Travels	20/01/2021	20/01/2021	701,435.00
7	RFQ/525/2020-2021	Provision for return air tickets to Mombasa	RFQ	15/01/2021	15/01/2021	20/01/2021	20/01/2021	24/01/2021	POR D785	Provision for return air tickets to Mombasa	Premier Safaris	24/01/2021	31/01/2021	64,870.00
8	RFQ/526/2020-2021	Provision of air tickets under BP Dpt to Mombasa	RFQ	26/01/2021	26/01/2021	29/01/2021	29/01/2021	30/01/2021	POR D787	Provision of air tickets under BP Dpt to Mombasa	Tondwe Africa Group	31/01/2021	05/02/2021	268,650.00

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9	RFQ/527/2020-2021	Provision of day conference facilities for tender evaluation	RFQ	01/02/2021	01/02/2021	02/02/2021	02/02/2021	02/02/2021	POR D788	Provision of day conference facilities for tender evaluation	Eseriani resort	02/02/2021	05/02/2021	93,600.00
10	RFQ/528/2020-2021	Provision of conference for Strategic Plan	RFQ	04/02/2021	04/02/2021	08/02/2021	08/02/2021	08/02/2021	POR D789	Provision of conference for Strategic Plan	Sarova Stanley Hotel	09/02/2021	01/03/2021	281,200.00
11	RFQ/529/2020-2021	Provision of air tickets for WCRD advanced team to KSM & MBSA	RFQ	05/02/2021	05/02/2021	08/02/2021	08/02/2021	08/02/2021	POR D790	Provision of air tickets for WCRD advanced team to KSM & MBSA	Lavish Holidays Tours and Travels	08/02/2021	12/02/2021	158,919.00
12	RFQ/530/2020-2021	Servicing replacement of parts for KCP 610K	RFQ	15/02/2021	15/02/2021	18/02/2021	18/02/2021	18/02/2021	POR D794	Servicing replacement of parts for KCP 610K	Mictech Auto Garage	18/02/2021	23/2/2021	74,500.00
13	RFQ/531/2020-2021	Provision of theatrical Audio Dramas of 6 minutes long	RFQ	18/2/2021	22/2/2021	25/2/2021	2/3/2021	2/3/2021	POR D800	Provision of theatrical Audio Dramas of 6 minutes long	Jukwaa Arts Production	2/3/2021	15/3/2021	494,160.00

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14	RFQ/532/2020-2021	Provision of social media e-shots posts for WCRD	RFQ	24/2/2021	24/2/2021	1/3/2021	2/3/2021	2/3/2021	POR D804	Provision of social media e-shots posts for WCRD	Nextwave Public Relations Ltd	2/3/2021	26/3/2021	125,000.00
15	RFQ/533/2020-2021	Design & printing of promotional items for WCRD under Youth and Women	RFQ	22/02/2021	22/02/2021	01/03/2021	01/03/2021	06/03/2021	POR D803	Design & printing of promotional items for WCRD under Youth and Women	Suche company Ltd	06/03/2021	10/03/2021	860,000.00
16	RFQ/534/2020-2021	Design and printing of branded facemask, flyers and roll up banners WCRD under PWDs	RFQ	22/02/2021	22/02/2021	01/03/2021	01/03/2021	06/03/2021	POR D805	Design and printing of branded facemask, flyers and roll up banners WCRD under PWDs	Tarasio Enterprise	06/03/2021	11/03/2021	820,000.00
17	RFQ/534/2020-2021	Design and printing of eco-friendly bags for WCRD under PWDs	RFQ	22/02/2021	22/02/2021	01/03/2021	01/03/2021	06/03/2021	POR D805	Design and printing of eco-friendly bags for WCRD under PWDs	Tiddy Worth Ltd	06/03/2021	11/03/2021	545,600.00

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18	RFQ/535/2020-2021	Replacement, repair & maintenance of office building & equipment	RFQ	18/2/2021	22/2/2021	25/2/2021	2/3/2021	2/3/2021	POR D799	Replacement, repair & maintenance of office building & equipment	Laudrups Kenya Limited	2/3/2021	23/3/2021	456,750.00
19	RFQ/536/2020-2021	Supply and installation of WI-FI appliances as per specification	RFQ	18/02/2021	18/02/2021	25/02/2021	2/3/2021	2/3/2021	POR D801	Supply and installation of WI-FI appliances as per specification	Rajums Limited	2/3/2021	15/3/2021	130,000.00
20	RFQ/537/2020-2021	Provision of accommodation and full day conference facility	RFQ	16 <sup>th</sup> Feb 2021	16 <sup>th</sup> Feb 2021	17 <sup>th</sup> Feb 2021	17 <sup>th</sup> Feb 2021	20 <sup>th</sup> Feb 2021	POR D793	Provision of accommodation and full day conference facility	Sarova Shaba game Lodge	23/02/2021	26/02/2021	907,199.36
21	RFQ/538/2020-2021	Provision of Board and Management transfer from NBI to Sarova Shaba	RFQ	16 <sup>th</sup> Feb 2021	16 <sup>th</sup> Feb 2021	17 <sup>th</sup> Feb 2021	17 <sup>th</sup> Feb 2021	20 <sup>th</sup> Feb 2021	POR D795	Provision of Board and Management transfer from NBI to Sarova Shaba	Attic Tours and Travel	23/02/2021	26/02/2021	432,000.00

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22	RFQ/539/2020-2021	Provision of return air ticket for Internal Auditor to Mombasa	RFQ	19/02/2021	19/02/2021	25/02/2021	25/02/2021	26/02/2021	POR D798	Provision of return air ticket for Internal Auditor to Mombasa	Long rock Tours and Travel	26/02/2021	13/03/2021	30,100.00
25	RFQ/542/2020-2021	Supply and installation of Server disks for HP DL560 G9 server	RFQ	8/03/2021	8/03/2021	16/03/2021	29/03/2021	29/3/2021	POR D796	Supply and installation of Server disks for HP DL560 G9 server	Selectium Kenyan Ltd	29/3/2021	30/4/2021	356,850.00
29	RFQ/546/2020-2021	Design and printing of promotional items for consumer body CGA	RFQ	2/3/2021	2/3/2021	04/03/2021	04/02/2021	06/02/2021	POR D808	Design and printing of promotional items for consumer body CGA	Hersern Trading ltd	06/02/2021	11/03/2021	79,000.00
30	RFQ/547/2020-2021	Provision of opinion piece to promote WCRD	RFQ	4/3/2021	5/3/2021	8/3/2021	10/3/2021	10/3/2021	POR D810	Provision of opinion piece to promote WCRD	Nation Media Group plc	10/3/2021	15/3/2021	300,982.80
31	RFQ/547/2020-2021	Provision of opinion piece to promote WCRD	RFQ	4/3/2021	5/3/2021	8/3/2021	10/3/2021	10/3/2021	POR D811	Provision of opinion piece to promote WCRD	The Star Publication Ltd	10/3/2021	15/3/2021	84,648.56

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32	RFQ/548/2020-2021	Provision of interview in Swahili to promote WCRD	RFQ	4/3/2021	5/3/2021	8/3/2021	10/3/2021	10/3/2021	POR D812	Provision of interview in Swahili to promote WCRD	The Standard Group (Radio Maisha)	10/3/2021	15/3/2021	600,200.00
33	RFQ/549/2020-2021	Provision of interview in English to promote WCRD	RFQ	4/3/2021	5/3/2021	8/3/2021	10/3/2021	10/3/2021	POR D813	Provision of interview in English to promote WCRD	Royal Media Group (Hot 96)	10/3/2021	15/3/2021	522,000.00
34	RFQ/550/2020-2021	Provision for media blitz to promote the WCRD	RFQ	4/3/2021	5/3/2021	8/3/2021	10/3/2021	10/3/2021	POR D	Provision for media blitz to promote the WCRD	Nation Media Group	10/3/2021	15/3/2021	150,800.00
35	RFQ/551/2020-2021	Return air tickets to Mombasa for board and management	RFQ	04/03/2021	04/03/2021	04/03/2021	05/3/2021	05/3/2021	POR D807	Return air tickets to Mombasa for board and management	Attic Tours and Travel ltd	05/3/2021	07/03/2021	721,055.00
36	RFQ/552/2020-2021	Design, formatting and printing of Annual reports 2018/19 & 2019/2020	RFQ	3/15/2021	3/15/2021	16/03/2021	23/03/2021	23/3/2021	POR D818	Design, formatting and printing of Annual reports 2018/19 & 2019/2020	Wiltech Communications Printers Ltd	23/3/2021	30/4/2021	2,070,000.00

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37	RFQ/553/2020-2021	Replacement of parts and Repair of ACs in the server room	RFQ	15/3/2021	15/3/2021	29/03/2021	29/03/2021	29/3/2021	POR D822	Replacement of parts and Repair of ACs in the server room	Titan office technologies	29/3/2021	30/4/2021	73,900.00
38	RFQ/554/2020-2021	Provision of half board facilities for CGA representatives	RFQ	10/3/2021	10/3/2021	11/3/2021	12/3/2021	15/3/2021	POR D817	Provision of half board facilities for CGA representatives	Sun Africa Hotels	12/3/2021	16/3/2021	68,000.00
39	RFQ/555/2020-2021	Provision of air tickets to Kisumu - WCRD	RFQ	10/3/2021	10/3/2021	11/3/2021	12/3/2021	15/3/2021	POR D815	Provision of air tickets to Kisumu - WCRD	African Touch Safaris	12/3/2021	16/3/2021	335,880.00
40	RFQ/555/2020-2021	Provision of air tickets to Mombasa - WCRD	RFQ	10/3/2021	10/3/2021	11/3/2021	12/3/2021	15/3/2021	POR D816	Provision of air tickets to Mombasa - WCRD	Tondwe Africa Group Ltd	12/3/2021	16/3/2021	341,175.00
41	RFQ/556/2020-2021	Maintenance, repair and servicing of KCP 610K & KBW 005V	RFQ	17/3/2021	19/3/2021	21/3/2021	24/3/2021	24/3/2021	POR D819	Maintenance, repair and servicing of KCP 610K & KBW 005V	Mictech Auto Garage	24/3/2021	30/3/2021	125,150.00



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42	RFQ/557/2020-2021	Provision of air ticket for Senior ICT officer to Mombasa	RFQ	18/3/2021	18/3/2021	19/3/2021	19/3/2021	24/3/2021	POR D820	Provision of air ticket for Senior ICT officer to Mombasa	Lavish Holidays Tours and Travel	21/3/2021	27/3/2021	34,600.00
43	LV038/2020-2021	Supply of single ascent chair	Low value procurement							Supply of single ascent chair	Nasa Technologies		23/2/2021	44,500.00
44	DP/130/2020-2021	Supply and delivery of motor vehicle	Gov't secular	19/3/2021	19/3/2021	26/3/2021	29/3/2021	29/3/2021	POR D821	Supply and delivery of motor vehicle	Isuzu Kenya Ltd	29/3/2021	30/4/2021	6,424,000.00
45	TEND/004/2020-2021	Provision of Audio-Visual Tutorials for online filing	Open tender	22/12/2020	8/1/2021	13/1/2021	13/1/2021	18/02/2021	Contract	Provision of Audio-Visual Tutorials for online filing	M/S Propel Visions	18/02/2021	17/02/2022	2,442,000.00
46	TEND/005/2020-2021	Supply, configuration, & commissioning of ICT related items, software's, & equipment	Open tender	17/12/2020	24/12/2020	18/1/2021	18/1/2021		Contract	Supply, configuration, & commissioning of ICT related items, software's, & equipment	M/s Next Dynamics Ltd			8,763,006.13

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47	TEND/006/2020-2021	Supply, installation & commissioning of 7 Primary 7 point to point link	Open tender	15/12/2020	24/12/2020	13/1/2021	13/1/2021		Contract	Supply, installation & commissioning of 7 Primary 7 point to point	Dimensions Data			1,817,730.00
48	TEND/007/2020-2021	Supply, installation, configuration & commissioning of 40KVA UPS & HP Server Support	Open tender	15/12/2020	24/12/2020	18/1/2021	18/1/2021		Contract	Supply, installation, configuration & commissioning of 40KVA UPS & HP Server Support	Techsource point Ltd			1,524,859.60
49	TEND/008/2020-2021	Provision of ICT maintenance of hardware equipment	Open tender	19/01/2021	5/2/2021	25/2/2021	25/2/2021		Contract	Provision of ICT maintenance of hardware equipment	m/s scope systems m/s			188,700.00
50	TEND/008/2020-2021	Provision for Copiers/ Printers Maintenance	Open tender	19/01/2021	5/2/2021	25/2/2021	25/2/2021		Contract	Provision for Copiers/ Printers Maintenance	m/s scope systems m/s			166,200.00

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51	TEND/008/2020-2021	Provision for ICT maintenance of servers and networking equipment's	Open tender	19/01/2021	5/2/2021	25/2/2021	25/2/2021		Contract	Provision for ICT maintenance of servers and networking equipment's	Technology Associates			328,512.00
52	TEND/008/2020-2021	Provision for UPS Maintenance	Open tender	19/01/2021	5/2/2021	25/2/2021	25/2/2021		Contract	Provision for UPS Maintenance	Techsource Point ltd			550,000.00
53	TEND/010/2020-2021	Supply, installation ,configuration & commissioning of ICT related items, software's & equipment's	Open tender	09/02/2021	19/2/2021	18/3/2021	18/3/2021		Contract	Supply, installation ,configuration & commissioning of ICT related items, software's & equipment's	Next technologies			4, 127, 780.17



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54	TEND/011/2020-2021	Provisions for systems maintenance & support case management, ERP, Share point & associated portals.	Open tender	02/03/2021	24/3/2021	31/3/2021	31/3/2021		Contract	Provisions for systems maintenance & support case management, ERP & associated portals.	Dynasoft Solutions Ltd			605,000.00
55	TEND/012/2020-2021	Provision of HP Server Back to Back support	Open Tender	02/03/2021	24/3/2021	31/3/2021	31/3/2021		Contract	Provision of HP Server Back to Back support	Technology associates			2,183, 019.78
<b>Total Amount (Ksh.)</b>														<b>43,004,952.40</b>