

SUMMARY OF PROCUREMENT CONTRACTS AWARDED IN THE MONTH OF JUNE,2021

No.	Contract Name	Name of Contractor	Contract Award Date	Value of Contract (Kes)	Name of Project Coordinator	Project Duration	Original expected date of completion	Level of Completion As at 30.03.2020	No. of Times Contract Varied	Total Value of Variation (Kes)	Progress Reports Available (Yes/No)	Procurement Method	Vendor Category (General contractors (GE), or
1	Routine maintenance service for KCK 836U-Isuzu double cabin	M/s Isuzu East Africa Limited P.O. 30527-00100 Nairobi	07.6.2021	72,229.00	Mr. Martin Kivui	7Days	14.6.2021	100%	Nil	Nil	Yes	Direct Procurement	General Contractor
2	Routine maintenance service for KBW 062V-Toyota prado	M/s Toyota Kenya Limited P.O. Box 3391-00506 Nairobi	07.6.2021	15,099.00	Mr. Martin Kivui	7Days	14.7.2021	100%	Nil	Nil	Yes	Direct Procurement	General Contractor
3	Provision of tea, snacks and lunch for interview exercise	M/s Lesan Caterers P.O. Box 51650 Nairobi	07.6.2021	24,500.00	Mr. Martin Kivui	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
3	Provision of catering services for seven pax during finance audit meeting	M/s Lesan Caterers P.O. Box 51650 Nairobi	07.6.2021	94,900.00	Mr. David Ndungu	7Days	14.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
4	Provision of catering services for 14pax during revenue staff meeting	M/s Lesan Caterers P.O. Box 51650 Nairobi	07.6.2021	6,300.00	Mr. David Ndungu	7Days	14.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
5	Provision of catering services for six pax during meeting with tax trial consultants	M/s Lesan Caterers P.O. Box 51650 Nairobi	07.6.2021	2,700.00	Mr. David Ndungu	7Days	14.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
6	Provision of catering services for 16pax during meeting with SRC	M/s Lesan Caterers P.O. Box 51650 Nairobi	07.6.2021	7,200.00	Mr. David Ndungu	7Days	14.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
7	Provision of catering services for 7pax during finance meeting with KRA	M/s Lesan Caterers P.O. Box 51650 Nairobi	07.6.2021	2,450.00	Mr. David Ndungu	7Days	14.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
8	Provision of catering services for 7pax during finance meeting with office of the auditor general	M/s Lesan Caterers P.O. Box 51650 Nairobi	07.6.2021	8,550.00	Mr. David Ndungu	7Days	14.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
9	Supply and delivery of dart equipment for KCAA gym	M/s Nairobi Sports House Limited P.O. Box 45458-00100 Nairobi	07.6.2021	26,370.00	Mr. Martin Kivui	7Days	14.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
10	Supply and delivery of heavy duty light meter as per specs	M/s Value Mac Supplies P.O. Box 22367-00400 Nairobi	07.6.2021	48,200.00	Mr. David Ondieki	7Days	14.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
11	Supply and delivery of 1,000 litres of diesel fuel in bulk for KCAA motor vehicles and generators in Kisumu	M/s National Oil Corporation P.O. Box 58567 Nairobi	07.6.2021	108,500.00	Mr. Joel Nyambaka	7Days	14.6.2021	100%	Nil	Nil	Yes	Direct Procurement	Government Entity
12	Provision of additional one day for full day conference facility for gender and mainstreaming	M/s Tea Tot Hotel P.O. Box 599-90100 Machakos	07.6.2021	19,600.00	Mr. Martin Kivui	7Days	14.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
13	Supply and delivery of electric high pressure car wash machine and chimney hood as per specs	M/s Kensburry Suppliers Limited P.O. Box 3276-00506 Nairobi	10.6.2021	451,475.00	Mr. Martin Kivui	30Days	11.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Youth
14	Supply and delivery of two (2) 2V-800AH Solar batteries for Loki solar systems	M/s Pentagon Hardware Supplies P.O. Box 74282-00200 Nairobi	10.6.2021	190,510.00	Mr. Joel Nyambaka	30Days	24.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
15	Routine maintenance service for KBW 185V	M/s CMC Motors Group Limited P.O. Box 30135-00100 Nairobi	10.6.2021	57,947.99	Mr. Martin Kivui	30Days	24.7.2021	100%	Nil	Nil	Yes	Direct Procurement	General Contractor
16	Routine maintenance service for KBW 794W	M/s Toyota Kenya Limited P.O. Box 3391-00506 Nairobi	10.6.2021	52,966.00	Mr. Martin Kivui	7Days	17.6.2021	100%	Nil	Nil	Yes	Direct Procurement	General Contractor
17	Supply, delivery and installation of spare parts for Kyocera photocopier at EASA	M/s Jo World Agencies Limited P.O. Box 62589-00200 Nairobi	10.6.2021	174,000.00	Mr. James Kagwe	30Days	10.7.2021	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
18	Supply, delivery and installation of spare parts for Kyocera photocopier in procurement department	M/s Jo World Agencies Limited P.O. Box 62589-00200 Nairobi	10.6.2021	197,200.00	Mr. James Kagwe	30Days	10.7.2021	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
19	Provision of full day conference facility for three pax for five days	M/s Gelian Investments P.O. Box 2750-90100 Machakos	10.6.2021	52,500.00	Mr. James Kimuyu	7Days	17.6.2021	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
20	Provision of full day conference services for three pax on 9th June 2021	M/s Gelian Investments P.O. Box 2750-90100 Machakos	10.6.2021	70,000.00	Mr. William Kitum	7Days	17.6.2021	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
21	Provision of full day conference facility for seven pax for two days on	M/s Garden Hotel P.O. Box 223 Machakos	10.6.2021	148,400.00	Mr. David Ndungu	7Days	24.7.2021	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
20	Procurement of service level agreement (SLA) for maintenance and support services for the remote	M/s Cambridge Engineering Services P.O. Box 48339-00100 Nairobi	10.6.2021	600,000.00	Mr. James Kagwe	3Years	10.6.2023	100%	Nil	Nil	Yes	Direct Procurement	General Contractor

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21	Supply and delivery of POE switches for Kisumu International Airport	M/s Unifix Enterprises P.O. Box 29216-00100 Nairobi	10.6.2021	591,600.00	Mr. Joel Nyambaka	30Days	10.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
22	Provision of routine maintenance service for motor vehicle JCP 575K	M/s CMC Motors Group Limited P.O. Box 30135-00100 Nairobi	11.6.2021	43,393.00	Mr. Martin Kivui	7Days	18.6.2021	100%	Nil	Nil	Yes	Direct Procurement	Citizen Contractor
23	Repairs for worn out brake pads and faulty wiper for KCH 826Q	M/s Toyota Kenya Limited P.O. Box 3391-00506 Nairobi	11.6.2021	38,770.00	Mr. Martin Kivui	7Days	18.6.2021	100%	Nil	Nil	Yes	Direct Procurement	Citizen Contractor
24	Return air ticket Lodwa-Nairobi for Esther Oloo	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	14.6.2021	15,900.00	Mr. James Kagwe	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
25	Return air ticket Nairobi-Eldoret for Liz Aluvanze	M/s Longrock Tours and Travel P.O Box 8228-00200 Nairobi	14.6.2021	16,200.00	Mr. Nicholas Muhoya	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
26	Return air ticket Nairobi-Eldoret for James Ndungu	M/s Longrock Tours and Travel P.O Box 8228-00200 Nairobi	14.6.2021	16,200.00	Mr. Nicholas Muhoya	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
27	Return air ticket Nairobi-Mombasa for Mogire Chweya	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	14.6.2021	20,950.00	Mr. Mogire Chweya	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
28	Return air tickets Nairobi-Wajir for Priscilla Tumuti and Milton Ogola	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	14.6.2021	40,860.00	Mr. Mogire Chweya	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
29	Return air tickets Nairobi-Lodwar for Priscilla Tumuti and Milton Ogola	M/s Quattro Travel Limited P.O. Box 101414-00101 Nairobi	14.6.2021	33,800.00	Mr. Mogire Chweya	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
30	Return air ticket and travel insurance Nairobi-Entebbe for Christine	M/s Attic Tours and Travel P.O. BOX 7740-00100 Nairobi	14.6.2021	44,670.00	Mr. Nicholas Muhoya	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
31	Return air tickets Nairobi-Mombasa-Lamu for Shem Kibet	M/s Fly High Agency P.O. Box 6798-00100 Nairobi	14.6.2021	20,600.00	Mr. Mogire Chweya	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
32	Travel insurance cover to Nigeria for John Ndirangu	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	14.6.2021	8,900.00	Ms. Mary Keter	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
33	Return air ticket Nairobi-Mombasa for Flora Wakolo	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	14.6.2021	21,550.00	Ms. Flora Wakolo	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
34	Return air ticket Nairobi-Mombasa for Jane Wangari	M/s Fly Beyond Africa P.O. BOX 40183-00100 Nairobi	14.6.2021	27,400.00	Mr. Ephantus Kamau	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Youth
35	Return air ticket Nairobi-Kisumu for Judith Adoyo	M/s Longrock Tours and Travel P.O Box 8228-00200 Nairobi	14.6.2021	17,660.00	Mr. Martin Kivui	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
36	Return air ticket Nairobi-Mombasa for Benard Kinoti	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	14.6.2021	20,850.00	Mr. Martin Kivui	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
37	Return air ticket Ukunda-Nairobi for Mogaka Nyamweya	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	14.6.2021	31,800.00	Mr. James Kagwe	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
37	Return air tickets Nairobi-Mombasa-Lamu for Agnes Nyabuti	M/s Fly High Agency P.O. Box 6798-00100 Nairobi	14.6.2021	20,600.00	Mr. Mogire Chweya	7Days	21.6.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
38	Return air ticket Nairobi-Kisumu for Edith Kipsang	M/s Longrock Tours and Travel P.O Box 8228-00200 Nairobi	14.6.2021	19,235.00	Mr. James Kagwe	7Days	21.6.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
39	Return air ticket Nairobi-Kisumu for Alex Kiptoo	M/s Longrock Tours and Travel P.O Box 8228-00200 Nairobi	14.6.2021	19,235.00	Mr. James Kagwe	7Days	2.6.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
40	Return air ticket Nairobi-Eldoret for Portas Oganga	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	14.6.2021	21,570.00	Mr. David Ondieki	7Days	21.6.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
41	Return air tickets Nairobi-Mombasa-Lamu for George Nakasangah	M/s Fly High Agency P.O. Box 6798-00100 Nairobi	14.6.2021	20,600.00	Mr. Mogire Chweya	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
42	Provision of full day conference facility for four pax from 9th to 10th June 2021	M/s The Lukenya Gateway P.O. Box 19936-00202 Nairobi	14.6.2021	25,600.00	Mr. William Kitum	7Days	21.6.2021	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
43	Return airticket Nairobi-Mombasa for Lucy Kavula	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	14.6.2021	18,300.00	Mr. Martin Kivui	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
44	Provision of catering services for five pax during tender evaluation	M/s Lesan Caterers P.O. Box 51650 Nairobi	14.6.2021	12,000.00	Mr. William Kitum	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor

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45	Provision of catering services for the National Civil Aviation security	M/s Lesan Caterers P.O. Box 51650 Nairobi	14.6.2021	7,800.00	Mr. Mogire Chweya	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
46	Provision of lunch for inspection and acceptance committee	M/s Lesan Caterers P.O. Box 51650 Nairobi	14.6.2021	3,600.00	Mr. William Kitum	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
47	Provision of lunch for tender evaluation committee for disposal	M/s Lesan Caterers P.O. Box 51650 Nairobi	14.6.2021	1,800.00	Mr. William Kitum	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
48	Provision of breakfast for flight operations departmental meeting	M/s Lesan Caterers P.O. Box 51650 Nairobi	14.6.2021	3,850.00	Ms. Mary Kai	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
49	Provision of catering services for audit departmental meeting	M/s Lesan Caterers P.O. Box 51650 Nairobi	14.6.2021	2,700.00	Ms. Gladys Byegon	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
50	Provision of catering services for 87th meeting of the audit and risk	M/s Lesan Caterers P.O. Box 51650 Nairobi	14.6.2021	7,800.00	Ms. Gladys Byegon	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
51	Provision of catering services for 80th meeting of the board	M/s Lesan Caterers P.O. Box 51650 Nairobi	14.6.2021	19,500.00	Mr. George Mogaka	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
52	Provision of catering services for fifteen pax	M/s Lesan Caterers P.O. Box 51650 Nairobi	14.6.2021	5,250.00	Ms. Mary Keter	7Days	21.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
53	SUPPLY AND DELIVERY OF CUCUMBER AND ARROW ROOTS	M/s Kentu investments of P.O Box 56568-00200 Nairobi	15.6.2021	35,700.00	Ms.R.Bosobori	7 days	17.6.2021	100%	Nil	Nil	Yes	LWW	women
54	Supply and delivery of 5,000 litres low sulphur diesel in bulk for	M/s National Oil Corporation P.O. Box 58567 Nairobi	16.6.2021	528,300.00	Mr. Joel Nyambaka	7Days	23.7.2021	100%	Nil	Nil	Yes	Direct Procurement	Government Entity
55	Implementation of Wajir Water Harvesting project as per BQs	M/s QTC Engineering Limited P.O. Box 27559-00100 Nairobi	18.6.2021	1,254,300.00	Mr. Joel Nyambaka	30 Days	18.9.2021	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
56	Supply and delivery of 10,000 litres of low sulphur diesel in bulk for use by KCAA motor vehicles and standby	M/s National Oil Corporation P.O. Box 58567 Nairobi	18.6.2021	1,056,600.00	Mr. Martin Kivui	7Days	25.6.2021	100%	Nil	Nil	Yes	Direct Procurement	Government Entity
57	Supply, delivery, installation and commissioning of water purification dispenser station	M/s Interphase Foods Company Limited P.O. Box 10801-00400 Nairobi	18.6.2021	2,217,456.00	Mr. Martin Kivui	30Days	18.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
58	SUPPLY AND DELIVERY OF MANGOES AND LEMON	M/s Remace enterprises of P.O Box 100034-00100 Nairobi	18.6.2021	50,250.00	Ms.R.Bosobori	7 Days	24.6.2021	100%	Nil	Nil	Yes	LWW	women
59	SUPPLY AND DELIVERY OF ASSORTED FRUITS	M/s Jackfeb Enterprises of P.O Box 45085 Nairobi	18.6.2021	191,300.00	Ms.R.Bosobori	7 days	24.6.2021	100%	Nil	Nil	Yes	RFQ	PWD
60	SUPPLY AND DELIVERY OF ASSORTED VEGETABLES	M/s Morabona Enterprises of P.O Box 59498 Nairobi	18.6.2021	71,250.00	Ms.R.Bosobori	8 days	24.6.2021	100%	Nil	Nil	Yes	RFQ	women
61	Provision of public relations agency services and 'AskYourAviatorSeries' as specified in tender document	M/s Peterson Communications Limited P.O. Box 62972-00200 Nairobi	2.6.2021	29,982,000.00	Mr. Salim Bakari	3Years	1.7.2023	100%	Nil	Nil	Yes	National Open Tender	General Contractor
62	Provision of full day conference facility for five pax for three days from 26th to 28th June, 2021	M/s The Lukenya Gateway P.O. Box 19936-00202 Nairobi	2.6.2021	48,000.00	Mr. William Kitum	7Days	9.7.2021	100%	Nil	Nil	Yes	Direct Procurement	General Contractor
63	Routine maintenance service for KCP 568K-KIA CERATO	M/s Marshalls East Africa Limited P.O. Box 30366-00100 Nairobi	2.7.2021	20,948.44	Mr. Martin Kivui	7Days	9.7.2021	100%	Nil	Nil	Yes	Direct Procurement	General Contractor
64	Return air ticket Nairobi-Mombasa for Susan Atieno	M/s Quattro Travel Limited P.O. Box 101414-00101 Nairobi	21.6.2021	18,500.00	Ms. Gladys Byegon	7Days	28.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
65	Return air tickets Nairobi-Mombasa for Eliud Jela, K. Ondieki, B. Kasomba, G. Butia and J. Ngugi	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	21.6.2021	160,500.00	Mr. David Ndung'u	7Days	28.6.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
66	Return air ticket and travel insurance Nairobi-Zanzibar for Gilbert Kibe	M/s Quattro Travel Limited P.O. Box 101414-00101 Nairobi	21.6.2021	129,490.00	Mr. Gilbert Kibe	7Days	28.6.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
67	Supply, delivery and installation of feed rollers, charge rollers and	M/s Jo World Agencies Limited P.O. Box 62589-00200 Nairobi	21.6.2021	197,200.00	Mr. James Kagwe	7Days	28.6.2021	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
68	Return air ticket Nairobi-Mombasa for Bosco Nkonge	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	21.6.2021	22,900.00	Mr. Martin Kivui	7Days	28.6.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
69	Return air ticket and travel insurance Nairobi-Zanzibar for Flora Wakolo	M/s Splash World Limited P.O. Box 105697-00101 Nairobi	21.6.2021	49,095.00	Mr. Hitler Olwenge	7 Days	28.6.2021	100%	Nil	Nil	Yes	Request for Quotation	Women

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70	Return air ticket Nairobi-Mombasa for Felix Musonye	M/s Fly Beyond Africa P.O. BOX 40183-00100 Nairobi	21.6.2021	32,200.00	Mr. James Kagwe	7 Days	28.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Youth
71	Return air ticket Nairobi-Mombasa for Thomas Kivuva	M/s Fly Beyond Africa P.O. BOX 40183-00100 Nairobi	21.6.2021	27,800.00	Mr. James Kagwe	7 Days	28.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Youth
72	Return air ticket Nairobi-Mombasa for Vincent Maritim	M/s Fly Beyond Africa P.O. BOX 40183-00100 Nairobi	21.6.2021	25,500.00	Mr. James Kagwe	7 Days	28.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Youth
73	Return air ticket Nairobi-Mombasa for James Kagwe	M/s Fly Beyond Africa P.O. BOX 40183-00100 Nairobi	21.6.2021	17,100.00	Mr. James Kagwe	7 Days	28.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Youth
74	Return air ticket and travel insurance Nairobi-Zanzibar for Ephantus Kamau	M/s Splash World Limited P.O. Box 105697-00101 Nairobi	21.6.2021	50,540.00	Mr. Ephantus Kamau	7 Days	28.6.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
75	Advert placement for request for comments on draft civil aviation regulation	M/s State Department of Broadcasting & Telecommunication	21.6.2021	401,163.00	Mr. Salim Bakari	7Days	28.6.2021	100%	Nil	Nil	Yes	Direct Procurement	Government Entity
76	Provision of maintenance service for KCT 871Y-Toyota prado	M/s Toyota Kenya Limited P.O. Box 3391-00506 Nairobi	21.6.2021	15,100.00	Mr. Martin Kivui	7Days	28.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
77	Provision of routine maintenance service for KCH 817Q	M/s Marshalls East Africa Limited P.O. Box 30366-00100 Nairobi	21.6.2021	21,661.84	Mr. Martin Kivui	7Days	28.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
78	SUPPLY AND DELIVERY OF FLOWER ROSES AND FLOWER ARRANGEMENT	M/s Gloste Enterprises of P.O Box 52428 Nairobi	21.6.2021	56,000.00	Ms.R.Bosobori	10 days	24.6.2021	100%	Nil	Nil	Yes	RFQ	Women
79	Routine maintenance service for KCP 630K-Double cab stationed at EASA	M/s Isuzu East Africa Limited P.O. 30527-00100 Nairobi	23.6.2021	37,001.00	Mr. Martin Kivui	7Days	30.6.2021	100%	Nil	Nil	Yes	Direct Procurement	General Contractor
80	Routine maintenance service for KBW 794W-Toyota landcruiser	M/s Toyota Kenya Limited P.O. Box 3391-00506 Nairobi	23.6.2021	52,966.00	Mr. Martin Kivui	7Days	30.6.2021	100%	Nil	Nil	Yes	Direct Procurement	General Contractor
81	Provision of part routine maintenance services for lift at JKIA	M/s Kone Kenya Limited P.O. Box 35174-00100 Nairobi	23.6.2021	735,234.18	Mr. Joel Nyambaka	1Year	22.6.2021	100%	Nil	Nil	Yes	Direct Procurement	Citizen Contractor
82	Provision of conference facility for special management investigation committee meeting	M/s Four Points by Sheraton P.O. Box 1158-00606 Nairobi	23.6.2021	24,000.00	Mr. Martin Kivui	7Days	30.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
83	SUPPLY AND DELIVERY OF WIMBI FLOUR 1KG.	M/s MAGARISIC ENTERPRISES KENYA of P.O Box 29124-	23.6.2021	30,000.00	Ms.R.Bosobori	7 Days	24.6.2021	100%	Nil	Nil	Yes	LWV	women
84	SUPPLY AND DELIVERY OF SEVERAL BREAKFAST CERIALS AND	M/s Joyben Enterprises of P.O Box 52428 Nairobi	23.6.2021	300,000.00	Ms.R.Bosobori	7 Days	24.6.2021	100%	Nil	Nil	Yes	RFQ	women
85	SUPPLY AND DELIVERY OF PLUMBING SPARES FOR EASA HOSTELS	M/s Joosibomo Enterprises of P.O Box 52428 Nairobi	23.6.2021	29,460.00	Ms.R.Bosobori	9 days	24.6.2021	100%	Nil	Nil	Yes	LWV	Women
85	Supply and delivery of two hundred and eight (208) archivhes metal bookend/ booksupport as per	M/s Fast Choice Limited P.O. Box 4171-00506 Nairobi	24.6.2021	332,800.00	Ms. Zuwena Cheruon	30Days	24.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
86	Procurement of 2,000 litres of diesel for Loki Radar station	M/s Towfiq Station P.O. Box 30503 Loki	24.6.2021	250,000.00	Mr. Joel Nyambaka	30Days	24.7.2021	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
87	Supply and delivery of 2000 packets of sugar	M/s Naivas Limited P.O. BOX 61600-00200 Nairobi	24.6.2021	398,000.00	Mr. William Kitum	30Days	24.7.2021	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
88	Supply and delivery of 800 packets of enveloped tea bags	M/s Mulleys Supermarkets 438-90100 Machakos	24.6.2021	236,000.00	Mr. William Kitum	30Days	24.7.2021	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
89	Design and printing of posters and stickers for disseminating	M/s Bristar General Supplies P.O. Box 36434-00200 Nairobi	24.6.2021	72,500.00	Mr. Joel Nyambaka	30Days	24.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Youth
90	Supply and delivery of riding gears, gloves and knee guards for riders	M/s Stevesons Enterprises P.O. Box 11612-00400 Nairobi	24.6.2021	178,602.00	Mr. Martin Kivui	30Days	24.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
91	Provision oof full day conference services for twenty five (25) pax from 14th to 18th June, 2021	M/s Four Points by Sheraton P.O. Box 1158-00606 Nairobi	24.6.2021	375,000.00	Mr. Joel Nyambaka	7Days	1.7.2021	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
92	Fuel card top up foro KCAA motor vehicles and generators at Mombasa International Airport	M/s National Oil Corporation P.O. Box 58567 Nairobi	24.6.2021	400,000.00	Ms. Martha Lipuka	7Days	1.7.2021	100%	Nil	Nil	Yes	Direct Procurement	Government Entity
93	Supply and delivery of hand sanitizer guns for sanitizing documents	M/s Spin Africa Limited P.O. Box 41157-00100 Nairobi	24.6.2021	261,000.00	Mr. Martin Kivui	30Days	24.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women

SUMMARY OF PROCUREMENT CONTRACTS AWARDED IN THE MONTH OF JUNE,2021

No.	Contract Name	Name of Contractor	Contract Award Date	Value of Contract (Kes)	Name of Project Coordinator	Project Duration	Original expected date of completion	Level of Completion As at 30.03.2020	No. of Times Contract Varied	Total Value of Variation (Kes)	Progress Reports Available (Yes/No)	Procurement Method	Vendor Category (General contractors (GE), or
94	Supply and delivery automatic indoor timer disinfecting machine	M/s Spin Africa Limited P.O. Box 41157-00100 Nairobi	24.6.2021	85,000.00	Mr. Martin Kivui	7Days	24.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
95	Supply and delivery of 50,000 disposable nose masks as per	M/s Sagana Holdings Limited P.O. Box 402-00208 Nairobi	24.6.2021	435,000.00	Mr. Martin Kivui	30Days	24.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
96	Supply and delivery of 75litres bottles of hand sanitizers (70) pieces as per sample	M/s Sagana Holdings Limited P.O. Box 402-00208 Nairobi	24.6.2021	137,900.00	Mr. Martin Kivui	30Days	24.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
97	Supply and delivery of 200 boxes of surgical face masks for Mombasa	M/s Mintmore Enterprises P.O. Box 865668-80100 Mombasa	24.6.2021	148,000.00	Ms. Martha Lipuka	30Days	24.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
98	Supply and delivery of 50 8GB flash disks	M/s Gorgeous General Supplies P.O. Box 30865-00100 Nairobi	24.6.2021	72,500.00	Mr. Salim Bakari	30Days	24.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
99	Supply and delivery of 100 KCAA branded conqueror letter heads as per sample	M/s Pelsom Enterprises P.O. Box 104625-00101 Nairobi	24.6.2021	560,000.00	Mr. William Kitum	30Days	24.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Youth
100	Service for air conditioners for JKIA ANS station as per specs	M/s Monro Airconditioning Services P.O. Box 75427-00200 Nairobi	24.6.2021	237,000.00	Mr. Joel Nyambaka	7Days	1.7.2021	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
101	SUPPLY AND DELIVERY OF HARD COVER BOOKS 4 QUIRE	M/s Geomwa Office Technology of P.O Box 24789 Nairobi	24.6.2021	77,000.00	Ms A.Wanja	16 days	29.6.2021	100%	Nil	Nil	Yes	RFQ	women
102	Procurement of livestorm during a stakeholder forum	M/s Engage Communication Limited P.O. Box 1030-00621 Nairobi	25.6.2021	441,612.00	Mr. Salim Bakari	7Days	2.7.2021	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
103	Provision of repairs for rear carryboy for KCP 581K	M/s Sai Raj P.O. Box 43490-00100 Nairobi	25.6.2021	20,416.00	Mr. Martin Kivui	7Days	2.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
104	Supply and delivery of photocopy paper A4 yellow	M/s Jonesa Enterprises Limited P.O. Box 6490-00200 Nairobi	25.6.2021	368,000.00	Mr. William Kitum	14Days	9.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
105	Supply and delivery of photovopy papers A4 pink	M/s Moesh Enterprises P.O. Box 7269-00200 Nairobi	25.6.2021	368,000.00	Mr. William Kitum	14Days	9.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
106	Supply and delivery of packaging tape	M/s Moesh Enterprises P.O. Box 7269-00200 Nairobi	25.6.2021	30,000.00	Mr. William Kitum	14Days	9.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
107	SUPPLY AND DELIVERY OF WEETABIX 450G.	M/s MAGARISIC ENTERPRISES KENYA of P.O Box 29124-NAIROBI	25.6.2021	50,000.00	Ms.R.Bosobori	7 Days	24.6.2020	100%	Nil	Nil	Yes	LWV	Citizen Contractors
108	SUPPLY AND DELIVERY OF TEA CUPS	M/s MAGARISIC ENTERPRISES KENYA of P.O Box 29124-NAIROBI	25.6.2021	40,800.00	Ms.R.Bosobori	12 days	30.6.2021	100%	Nil	Nil	Yes	LWV	Women
109	Return air ticket Nairobi-Mombasa for David Etyang	M/s Longrock Tours and Travel P.O Box 8228-00200 Nairobi	28.6.2021	25,110.00	Mr. Martin Kivui	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
110	Return air ticket Nairobi-Mombasa for Norah Angwenyi	M/s Attic Tours and Travel P.O. BOX 7740-00100 Nairobi	28.6.2021	24,670.00	Mr. Salim Bakari	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
111	Return air ticket Mombasa-Nairobi for Lenin Jumba	M/s Attic Tours and Travel P.O. BOX 7740-00100 Nairobi	28.6.2021	24,015.00	Ms. Gladys Byegon	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
112	Return air ticket Nairobi-Malindi for Nancy Maangi	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	28.6.2021	14,400.00	Ms. Anne Gitau	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
113	Return air tickets and travel insurance Nairobi-Orlando for Vivian	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	28.6.2021	463,680.00	Ms. Mary Kai	7 Days	5.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
114	Return air tickets and travel insurance Nairobi-Orlando for Mercy Chepkoech and Emily Manduku	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	28.6.2021	459,920.00	Ms. Mary Kai	7 Days	5.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
115	Return air ticket Nairobi-Mombasa for Jephtha Ngari	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	28.6.2021	26,810.00	Mr. Martin Kivui	7 days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
116	Additional cost during capacity building workshop	M/s The Lukenya Gateaway P.O. Box 19936-00202 Nairobi	28.6.2021	7,400.00	Ms. Gladys Byegon	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
117	Return air ticket and insurance Nairobi-Dar for Ephantus Kamau	M/s Splash World Limited P.O. Box 105697-00101 Nairobi	28.6.2021	49,000.00	Mr. Ephantus Kamau	7Days	5.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women

SUMMARY OF PROCUREMENT CONTRACTS AWARDED IN THE MONTH OF JUNE,2021

No.	Contract Name	Name of Contractor	Contract Award Date	Value of Contract (Kes)	Name of Project Coordinator	Project Duration	Original expected date of completion	Level of Completion As at 30.03.2020	No. of Times Contract Varied	Total Value of Variation (Kes)	Progress Reports Available (Yes/No)	Procurement Method	Vendor Category (General contractors (GE), or
118	Provision of full day conference facility for seventy two (72) pax for two days on 21st and 22nd June, 2021	M/s The Lukenya Gateway P.O. Box 19936-00202 Nairobi	28.6.2021	460,800.00	Ms. Gladys Byegon	7Days	5.7.2021	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
119	Return air ticket and inksurance Nairobi-Copenhagen for Stephen Gachengo	M/s Quattro Travel Limited P.O. Box 101414-00101 Nairobi	28.6.2021	97,700.00	Ms. Mary Kai	7Days	5.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Youth
200	Return air ticket Nairobi-Mandera for Loise Waithera	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	28.6.2021	27,980.00	Mr. Joel Nyambaka	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
201	Provision of catering services for PR Agency	M/s Lesan Caterers P.O. Box 51650 Nairobi	28.6.2021	3,500.00	Mr. Salim Bakari	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
202	Provision of full day coonference facility for nine (9) pax for 4 days from 30th June to 3rd July 2021	M/s Alfred and Lilian Hotel P.O. Box 3256-90100 Machakos	28.6.2021	126,000.00	Ms. Gladys Byegon	7Days	5.7.2021	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
203	Return air ticket Wajir-Nairobi for Hesbon Onditi	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	28.6.2021	17,850.00	Ms. Gladys Byegon	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
204	Tea, snacks and lunch for shortlisting exercise	M/s Lesan Caterers P.O. Box 51650 Nairobi	28.6.2021	26,000.00	Mr. Martin Kivui	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
205	Two breakaway rooms during IRMF Workshop	M/s The Lukenya Gateway P.O. Box 19936-00202 Nairobi	28.6.2021	40,000.00	Ms. Gladys Byegon	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
206	Return air ticket Mombasa-Nairobi for Martha Lipuka	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	28.6.2021	27,670.00	Ms. Gladys Byegon	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
207	Return air ticket Nairobi-Mombasa for Timothy Mutula	M/s Fly High Agency P.O. Box 6798-00100 Nairobi	28.6.2021	26,990.00	Mr. David Ndung'u	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
208	Return air ticket Lodwar-Nairobi for George Kithaka	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	28.6.2021	18,900.00	Ms. Gladys Byegon	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
209	Provision of lunch for inspection and acceptance committee	M/s Lesan Caterers P.O. Box 51650 Nairobi	28.6.2021	3,150.00	Mr. William Kitum	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
210	Return air ticket Nairobi-Eldoret for Richard Cherop	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	28.6.2021	23,970.00	Mr. David Ondieki	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
211	Return air ticket Nairobi-Mombasa for Teddy Towett	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	28.6.2021	26,810.00	Mr. Martin Kivui	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
212	Return air ticket Malindi-Nairobi for Dennis Kinyua	M/s Attic Tours and Travel P.O. BOX 7740-00100 Nairobi	28.6.2021	15,300.00	Mr. Martin Kivui	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
213	Return air ticket Mombasa-Nairobi for Patricia Nyawira	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	28.6.2021	24,825.00	Mr. James Kagwe	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
214	Return air tickets Nairobi-Wajir for James Ndungu and Benard Kingori	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	28.6.2021	45,800.00	Mr. Nicholas Muhoya	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
215	Return air ticket Nairobi-Mombasa for Florence Omusonga	M/s Fly Beyond Africa P.O. BOX 40183-00100 Nairobi	28.6.2021	28,900.00	Mr. Martin Kivui	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
216	Return air ticket Mombasa-Nairobi for Dedan Munyori	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	28.6.2021	17,670.00	Ms. Gladys Byegon	7 days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
217	Provision of catering services for various meetings in DG's office	M/s Lesan Caterers P.O. Box 51650 Nairobi	28.6.2021	23,550.00	Mr. Walter Malanga	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
218	Provision of tea and snacks for T & D Committee	M/s Lesan Caterers P.O. Box 51650 Nairobi	28.6.2021	4,400.00	Mr. Martin Kivui	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
219	Provision of full day conference facility for thirty five (35) pax for five (5) days from 21st to 25th June	M/s Lake Naivasha Resort Limited P.O. Box 6622-00300 Nairobi	28.6.2021	700,000.00	Mr. Mogire Chweya	7 Days	5.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor
220	Provision of tea, snacks and lunch for interviews	M/s Lesan Caterers P.O. Box 51650 Nairobi	28.6.2021	16,000.00	Mr. Martin Kivui	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
221	Provision of tea, snacks and lunch for the CATCO & SATO interviews	M/s Lesan Caterers P.O. Box 51650 Nairobi	28.6.2021	28,250.00	Mr. Martin Kivui	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
222	Provision of tea and snacks for implementation of drone regulation meeting	M/s Lesan Caterers P.O. Box 51650 Nairobi	28.6.2021	5,400.00	Mr. Salim Bakari	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor

SUMMARY OF PROCUREMENT CONTRACTS AWARDED IN THE MONTH OF JUNE,2021

No.	Contract Name	Name of Contractor	Contract Award Date	Value of Contract (Kes)	Name of Project Coordinator	Project Duration	Original expected date of completion	Level of Completion As at 30.03.2020	No. of Times Contract Varied	Total Value of Variation (Kes)	Progress Reports Available (Yes/No)	Procurement Method	Vendor Category (General contractors (GE), or
223	Provision of lunch for the ADA Meeting	M/s Lesan Caterers P.O. Box 51650 Nairobi	28.6.2021	2,700.00	Mr. Salim Bakari	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
224	Provision of tea, snacks and lunch for interviews	M/s Lesan Caterers P.O. Box 51650 Nairobi	28.6.2021	12,100.00	Mr. Martin Kivui	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
225	Provision of tea and snacks for shortlisting of advertised positions	M/s Lesan Caterers P.O. Box 51650 Nairobi	28.6.2021	5,600.00	Mr. Martin Kivui	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
226	Provision of tea and snacks for shortlisting of advertised positions	M/s Lesan Caterers P.O. Box 51650 Nairobi	28.6.2021	33,600.00	Mr. Martin Kivui	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
227	Provision of tea, snacks and lunch for the road safety committee	M/s Lesan Caterers P.O. Box 51650 Nairobi	28.6.2021	8,800.00	Mr. Martin Kivui	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
228	Return air ticket Nairobi-Mombasa for A. Noor	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	28.6.2021	28,950.00	Ms. Mary Keter	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
229	Return air ticket Kisumu-Nairobi for Evans Debe	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	28.6.2021	21,575.00	Ms. Gladys Byegon	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
230	Return air ticket Nairobi-Mombasa for Emma Irukan	M/s Longrock Tours and Travel P.O. Box 8228-00200 Nairobi	28.6.2021	24,400.00	Mr. Martin Kivui	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
231	Return air ticket Nairobi-Eldoret for Nancy Mbiti	M/s Longrock Tours and Travel P.O. Box 8228-00200 Nairobi	28.6.2021	21,385.00	Ms. Anne Gitau	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
232	Return air ticket Nairobi-Lodwar for Dansih Okatch	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	28.6.2021	18,980.00	Ms. Anne Gitau	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
233	Return air ticket Nairobi-Wajir for Eliud Wangah	M/s Longrock Tours and Travel P.O. Box 8228-00200 Nairobi	28.6.2021	23,050.00	Mr. Martin Kivui	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
234	Return air ticket Nairobi-Mandera for Vincent Opondo	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	28.6.2021	27,980.00	Mr. Hitler Olwenge	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
235	Return air ticket Nairobi-Malindi for Mturi Lewa	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	28.6.2021	19,700.00	Ms. Mary Keter	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
236	Return air ticket Kisumu-Nairobi for Robert Omusonga	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	28.6.2021	21,575.00	Ms. Gladys Byegon	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
237	Return air ticket Nairobi-Mandera for Daniel Kazungu	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	28.6.2021	27,980.00	Mr. Joel Nyambaka	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
238	Return air tickets Nairobi-Eldoret for C. Mbiti and W. Gicheru	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	28.6.2021	39,960.00	Mr. David Ondieki	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
239	Return air ticket Nairobi-Eldoret for Evans Ogochi	M/s Attic Tours and Travel P.O. BOX 7740-00100 Nairobi	28.6.2021	21,700.00	Mr. David Ondieki	7Days	5.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
240	Body work repairs and upholstery repair for KBL 842G	M/s Stantech Motors Limited	28.6.2021	256,360.00	Mr. Martin Kivui	7Days	5.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Citizen contractor
241	Return air ticket Nairobi-Mombasa for K. Ongaya	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	28.6.2021	29,950.00	Ms. Mary Keter	7Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
242	Provision of conference facility for 14 pax for five (5) pax	M/s Alfred and Lilian Hotel P.O. Box 3256-90100 Machakos	28.6.2021	245,000.00	Ms. Loise Mwangi	7Days	5.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Citizen contractor
243	Provision of full day conference facility for 25 pax for 6 days	M/s Hylise Hotel P.O. Box 825 Naivasha	28.6.2021	450,000.00	Mr. Lawrence Amukono	7Days	5.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor
244	Provision of full day conference facility for nine pax for three (3)	M/s Sun Glam Hotel p.o. Box 3304-90100 Mombasa	28.6.2021	81,000.00	Ms. Gladys Byegon	7Days	5.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor
245	Relocation of ANS office furnitures from Aviation House to DRC Building in Mlolongo	M/s Tripstart Associates Limited P.O. Box 7681-00200 Nairobi	28.6.2021	370,000.00	Mr. Joel Nyambaka	7Days	5.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
246	Provision of advertisement for provision of maintenance services for air conditioners	M/s State Department of Broadcasting & Telecommunication	28.6.2021	98,793.00	Mr. Martin Kivui	7Days	7.7.2021	100%	Nil	Nil	Yes	Direct Procurement	Government Entity
247	Provision of advert of approved training organization on daily nation	M/s Nation Media Group P.O. Box 49010-00100 Nairobi	28.6.2021	457,320.00	Mr. Julius Nzyoka	7Days	5.7.2021	100%	Nil	Nil	Yes	Direct Procurement	Citizen Contractor
248	Supply and delivery of Toner HP 410A black	M/s Adet Traders P.O. Box 24725-00100 Nairobi	28.6.2021	87,500.00	Mr. William Kitum	14Days	16.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women

SUMMARY OF PROCUREMENT CONTRACTS AWARDED IN THE MONTH OF JUNE,2021

No.	Contract Name	Name of Contractor	Contract Award Date	Value of Contract (Kes)	Name of Project Coordinator	Project Duration	Original expected date of completion	Level of Completion As at 30.03.2020	No. of Times Contract Varied	Total Value of Variation (Kes)	Progress Reports Available (Yes/No)	Procurement Method	Vendor Category (General contractors (GE), or
249	Supply and delivery of toner HP 411A Cyan	M/s Altimus Trading Company P.O. Box 22001-00100 Nairobi	28.6.2021	90,000.00	Mr. William Kitum	14Days	16.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
250	Supply and delivery of Toner HP 412A yellow	M/s Altimus Trading Company P.O. Box 22001-00100 Nairobi	28.6.2021	90,000.00	Mr. William Kitum	14Days	16.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
251	Supply and delivery of Toner HP 413A Magenta	M/s Altimus Trading Company P.O. Box 22001-00100 Nairobi	28.6.2021	90,000.00	Mr. William Kitum	14Days	16.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
252	SUPPLY AND DELIVERY OF EGGS (30 PER TRAY)	M/s Joyben Enterprises of P.O Box 52428 Nairobi	28.6.2021	30,800.00	Ms.R.Bosobori	13 days	30.6.2021	100%	Nil	Nil	Yes	LWV	women
253	SUPPLY AND DELIVERY OF SPIRIT	M/s Eddys Star Enterprises of P.O Box 52428 Nairobi	28.6.2021	50,000.00	Ms.R.Bosobori	14 days	30.6.2021	100%	Nil	Nil	Yes	LWV	Women
254	PROVISION OF ACCOMODATION SERVICES FOR FLD NO.42 STUDENTS	M/s Jambo Village Hotel of P.O Box 40604 Nairobi	28.6.2021	158,400.00	Mr.M. Munene	15 days	30.6.2021	100%	Nil	Nil	Yes	RFQ	women
255	Return air ticket Lodwar-Nairobi for Anthony Ngige	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	28.6.2021	18,900.00	Ms. Gladys Byegon	7 Days	5.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
256	SUPPLY AND DELIVERY OF CORNFLAKES 500G AND BISCUITS 4KG	M/s Masters international limited of P.O Box 21485 Nairobi	29.6.2021	98,370.00	Ms.R.Bosobori	11 days	29.6.2021	100%	Nil	Nil	Yes	RFQ	Women
257	SUPPLY AND DELIVERY OF HIGHLIGHTERS AND FILE FOLDERS FASA	M/s Stuart ltd of P.O Box 3020 Nairobi	29.6.2021	425,000.00	Ms A.Wanja	17 days	29.6.2021	100%	Nil	Nil	Yes	RFQ	Women
	SUPPLY AND DELIVERY OF WHITE BOARD MARKERS	M/s Rokemah Investments of P.O Box 56563 Nairobi	29.6.2021	130,000.00	Ms A.Wanja	18 days	29.6.2021	100%	Nil	Nil	Yes	RFQ	
253	Procurement of service parts for 60KVA GENSET, 20KVA GENSET at	M/s Delta Trading Equipments Company Limited	3.6.2021	60,102.88	Mr. Joel Nyambaka	7Days	10.6.2021	100%	Nil	Nil	Yes	Direct Procurement	Citizen Contractor
254	Provision of staff airtimefor July 2021	M/s Safaricom PLC P.O Box 46350 00100 Nairobi	30.6.2021	750,132.00	Mr. Martin Kivui	7Days	5.7.2021	100%	Nil	Nil	Yes	Direct Procurement	Citizen Contractor
255	Provision of staff airtimefor July 2021	M/s Airtel Networks Kenya P.O. Box 73146 Nairobi	30.6.2021	166,700.00	Mr. Martin Kivui	7Days	6.7.2021	100%	Nil	Nil	Yes	Direct Procurement	Citizen Contractor
256	Provision of catering services to review risk register	M/s Lesan Caterers P.O. Box 51650 Nairobi	30.6.2021	3,200.00	Mr. Martin Kivui	7Days	6.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
257	Return air tickets Nairobi-Mombasa for R. Cherop, J. Ndiritu and E. Ogochi	M/s Fly High Agency P.O. Box 6798-00100 Nairobi	30.6.2021	40,200.00	Mr. David Ondieki	7Days	6.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
258	Return air tickets Nairobi-Mombasa for Paul Kariuki	M/s Longrock Tours and Travel P.O Box 8228-00200 Nairobi	30.6.2021	23,800.00	Mr. Martin Kivui	7Days	6.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
	Return air ticket and travel insurance Nairobi-Dar for Nicholas Bodo	M/s Splash World Limited P.O. Box 105697-00101 Nairobi	30.6.2021	61,300.00	Mr. George Mogaka	7Days	6.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
259	Return air ticket and insurance Nairobi-Dar for Wavinya Ndeti and Mercy Mutua	M/s Timeless Tours & Travel P.O. Box 60006-00100 Nairobi	30.6.2021	203,900.00	Mr. George Mogaka	7Days	6.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor
260	Return air ticket and insurance Nairobi-Dar for Gilbert Kibe	M/s Attic Tours and Travel P.O. BOX 7740-00100 Nairobi	30.6.2021	115,500.00	Mr. Walter Malanga	7Days	6.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
261	Return air ticket Nairobi-Mombasa for James Kimuyu	M/s Fly High Agency P.O. Box 6798-00100 Nairobi	30.6.2021	22,510.00	Mr. James Kimuyu	7Days	6.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
262	Return air ticket Nairobi-Mombasa for Susan Gioche	M/s Fly High Agency P.O. Box 6798-00100 Nairobi	30.6.2021	28,110.00	Mr. David Ndung'u	7Days	6.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
263	Return air tickets Nairobi-Wajir for Grace Musili and Abraham Ndombi	M/s Fly High Agency P.O. Box 6798-00100 Nairobi	30.6.2021	36,400.00	Mr. William Kitum	7Days	6.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
264	Return air ticket Nairobi-Mombasa for Salim Bakari	M/s Attic Tours and Travel P.O. BOX 7740-00100 Nairobi	30.6.2021	21,200.00	Mr. Salim Bakari	7Days	6.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
265	Provision of conference facility for seven pax for three days	M/s Tea Tot Hotel P.O. Box 599-90100 Machakos	30.6.2021	58,800.00	Mr. Martin Kivui	7Days	6.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
266	Return air ticket Nairobi-Mombasa for Edith Kipsang	M/s Longrock Tours and Travel P.O Box 8228-00200 Nairobi	30.6.2021	26,350.00	Mr. James Kagwe	7Days	6.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
267	Provision of conference facility for 13 days on TGMS for six pax	M/s The Lukenya Gateaway P.O. Box 19936-00202 Nairobi	30.6.2021	249,600.00	Ms. Mary Keter	7Days	6.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor
268	Provision of conference facility for two days	M/s Alfred and Lilian Hotel P.O. Box 3256-90100 Machakos	30.6.2021	249,600.00	Mr. William Kitum	7Days	6.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor

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269	Provision of conference facility for 7 pax from 28th to 30th June 2021	M/s Tea Tot Hotel P.O. Box 599-90100 Machakos	30.6.2021	58,800.00	Mr. Martin Kivui	7Days	6.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor
270	Supply and delivery of binding machine and paper shredders as per	M/s Salvana Company Limited 372-00200 Nairobi	30.6.2021	270,000.00	Mr. Martin Kivui	7Days	6.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Youth
271	Supply and delivery of microwaves over standard designs	M/s Mulelys Supermarkets 438-90100 Machakos	30.6.2021	97,930.00	Mr. Martin Kivui	7Days	6.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor
272	Supply and delivery of tea urns, double stove induction cooker and 4	M/s Naivas Limited P.O. BOX 61600-00200 Nairobi	30.6.2021	344,710.00	Mr. Martin Kivui	7Days	6.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor
273	Supply and delivery of 129litre refrigerator	M/s Naivas Limited P.O. BOX 61600-00200 Nairobi	30.6.2021	121,400.00	Mr. Martin Kivui	7Days	6.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor
274	Supply and delivery of LED 60" full HD smart TV-in built decoder	M/s Quick Mart Limited P.O. Box 2361-00621 Nairobi	30.6.2021	443,970.00	Mr. Martin Kivui	7Days	6.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor
275	Provision of conference facility for 13 days on TGMS for six pax	M/s The Lukenya Gateway P.O. Box 19936-00202 Nairobi	30.6.2021	249,600.00	Ms. Mary Keter	7Days	6.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor
276	Supply and delivery of four (4) new back up batteries for Thales DVOR Malindi Airport	M/s Complus Technologies Limited P.O. Box 10169-00400 Nairobi	30.6.2021	451,280.00	Mr. Joel Nyambaka	30Days	24.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
277	Supply, configuration and installation of 98 Asterisk A30 telephone headsets as per specs	M/s Braillegate Limited P.O. Box 17934-00100 Nairobi	30.6.2021	1,146,600.00	Mr. James Kagwe	30Days	30.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Persons With Disability
278	Provision of prepaid airtime for KCAA board members	M/s Safaricom PLC P.O Box 46350 00100	30.6.2021	8,190.00	Mr. Martin Kivui	7Days	7.7.2021	100%	Nil	Nil	Yes	Direct Procurement	Citizen Contractor
279	Provision of advertisement for approved training organizations	M/s State Department of Broadcasting &	30.6.2021	233,669.00	Mr. Martin Kivui	7Days	7.7.2021	100%	Nil	Nil	Yes	Direct Procurement	Government Entity
280	Supply, delivery of 25 toner HP 90A	M/s Pelsom Enterprises P.O. Box 104625-00101 Nairobi	30.6.2021	625,000.00	Mr. William Kitum	14Days	14.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Youth
281	Supply and delivery of 27 tonners HP 26A	M/s Astic Enterprises limited P.O. 9928-00200 Nairobi	30.6.2021	498,150.00	Mr. William Kitum	14Days	14.7.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
282	Supply and delivery of Toner HP 90A for HR	M/s Adet Traders P.O. Box 24725-00100 Nairobi	30.6.2021	23,000.00	Mr. William Kitum	14Days	14.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
283	Supply and delivery oof surge arrestors for JKIA as per spec s	M/s Infomark Business Technology P.O. Box 31186-00600 Nairobi	30.6.2021	1,295,816.57	Mr. Joel Nyambaka	14Days	16.7.2021	100%	Nil	Nil	Yes	Request for Quotation	citizen Contractor
284	Supply and delivery of covid 19 prevention document and office	M/s Spin Africa Limited P.O. Box 41157-00100 Nairobi	30.6.2021	30,000.00	Mr. Martin Kivui	14Days	16.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
285	Public sector procurementmeasuring books	M/s Next Planet Limited P.O. Box 49405-00100 Nairobi	30.6.2021	26,250.00	Mr. James Kimuyu	14Days	16.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
286	Supply and delivery of 27 toner HP 80A	M/s Magfre Enterprises Limited P.O. Box 55944-00200 Nairobi	30.6.2021	498,150.00	Mr. William Kitum	14Days	14.6.2021	100%	Nil	Nil	Yes	Request for Quotation	Women
287	Return air ticket Wajir-Nairobi for Moses Kahura	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	31.5.2021	16,600.00	Mr. James Kagwe	7 days	5.6.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
288	Return air ticket Nairobi-Wajir for Vincent Opondo	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	31.5.2021	24,900.00	Mr. Joel Nyambaka	7Days	6.7.2021	100%	Nil	Nil	Yes	Low Value Procurement	Women
		SIGNATURE	TOTAL - KSH	62,175,824.90									
	REPORT PREPARED BY ALICE KANDIRA, CPO												
	AUTHORIZED BY WILLIAM KITUM, MPROC												