

## APPENDIX II: SUMMARY AND STATUS OF RUNNING CONTRACTS AS AT 30.6.2020

No.	Contract Name	Name of Contractor	Contract Award Date	Value of Contract (Kes)	Project Duration	Original expected date of completion	Level of Completion As at 30.03.2020
1	Supply and delivery of photocop/printing paper A4 yellow	M/s Moesh enterprises P.O Box 7269-00200 Nairobi	21.1.2021	388,000.00	7Days	29.1.2021	100%
2	Supply and delivery of photocop/printing paper A4 pink	M/s Jusmerc General Supplies P.O Box 5830-00100 Nairobi	21.1.2021	390,000.00	7Days	29.1.2021	100%
3	Supply and delivery of photocop/printing paper A4 white	M/S jusmerc General Supplies P.O Box 5830-00100 Nairobi	21.1.2021	59,500.00	7Days	29.1.2021	100%
3	Supply and delivery of Manual Flight Strips CA-204, CA-205 and CA-206	M/s Roxy Services P.O Box 21155-00100 Nairobi	21.1.2021	262,500.00	7Days	29.1.2021	100%
4	Supply and delivery of table stand speaker/microphone (jabra speak 810 UC)	M/s Complus Technologies Limited P.O Box 10169-00400 Nairobi	19.1.2021	128,100.00	7Days	26.1.2021	100%
5	Supply and delivery of Samsung Galaxy S20 FE and accessories listed for board member director Peter Thuku	M/s Complus Technologies Limited P.O Box 10169-00400 Nairobi	15.1.2021	117,850.00	7 Days	22.1.2021	100%
6	Supply and delivery of laptop HP pavilion - 15T	M/s Zizaram holdings limited P.O Box 17776 00500 Nairobi	15.1.2021	185,125.00	7Days	22.1.2021	100%
7	Repair of computer/fuse box for m/vehicle reg no KCD 889G Peugeot partner for Malindi station	M/s Euro Models (k) limited	15.1.2021	60,320.00	7Days	22.1.2021	100%
8	Procurement of hard disks for JKIA and CWS AIM system	M/s Timplex Electronics P.O Box 61941-00200 Nairobi	14.1.2021	468,800.00	7Days	21.1.2021	100%
9	Provision of full day conference services for six pax for two days	M/s Gelian Investments Limited P.O Box 2750-90100 Machakos	12.1.2021	42,000.00	2Days	14.1.2021	100%
10	Provision of full day conference facility for nine (9) pax for four (4) and two (2) pax for two (2) days	M/s Lukenya Gateways P.O Box 19936-00202 Nairobi	11.1.2021	128,000.00	6Days	17.1.2021	100%

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11	Provision of routine maintenance service for motor vehicle reg no KCD 456G	M/s Toyota Kenya Limited P.O Box 3391-00506 Nairobi	4.1.2021	36,600.00	7Days	11.1.2021	100%
12	Provision for repair of KIA Soreto KCH 816Q	M/s Marshalls East Africa ltd P.O Box 30366-00100 Nairobi	4.1.2021	41,138.04	7Days	11.1.2021	100%
13	Provision of routine maintenance service for motor vehicle reg no KCP 221K- KIA sportage	M/s Marshalls East Africa ltd P.O Box 30366-00100 Nairobi	4.1.2021	37,169.41	7Days	11.1.2021	100%
14	Procurement of 5 tyres for KCP 628k	M/s Kingsway Tyres ltd P.O Box 11324-00400 Nairobi	4.1.2021	102,250.03	7Days	11.1.2021	100%
15	Provision of return air ticket from Malindi and Lamu for Philip Otieno and Isaac Ronoh	M/s Attic Tours and Travel P.O Box 7740-00100 Nairobi	12.1.2021	31,200.00	4Days	16.1.2021	100%
16	Supply,delivery ,installation, configuration and training, of a new NTP server for the central clock system at Malindi ANS station	M/s Fidelity Telecommunication services ltd P.O Box 51230-00200 Nairobi	22.1.2021	728,000.00	7Days	28.1.2021	100%
17	Supply and delivery of photocopy/printing papers A4 white for 2nd quarter stock replenishment	M/s Moesh enterprises P.O Box 7269-00200 Nairobi	22.1.2021	624,000.00	7Days	28.1.2021	100%
18	Supply and delivery of toner 90A (30pcs)	M/s Pelsom Enterprises P.O Box 104625 Nairobi	22.1.2021	795,000.00	7Days	28.1.2021	100%
19	Supply and delivery of toner 80A (30pcs)	M/s Fluent Supplies P.O Box 22001 Nairobi	22.1.2021	540,000.00	7Days	28.1.2021	100%
20	Supply and delivery of toner 26A (30pcs)	M/s Magfre Enterprises P.O Box 27065 Nairobi	22.1.2021	555,000.00	7Days	28.1.2021	100%
21	Supply and delivery of toner kyocera 6725(10pcs)	M/s Pelsom Enterprises P.O Box 104625 Nairobi	19.1.2021	395,000.00	7Days	26.1.2021	100%
20	Supply and delivery of toner HP 37A black (10pcs)	M/s Fluent Supplies P.O Box 22001 Nairobi	19.1.2021	394,000.00	7Days	26.1.2021	100%

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21	Supply and delivery of toner HP 64A black	M/s Magfre Enterprises P.O Box 27065 Nairobi	19.1.2021	259,800.00	7Days	26.1.2021	100%
22	Supply of fresh milk to Nairobi stations ,Eldoret stations , Moi and Kisumu International Airport stations	M/s New Kenya Co-operative Creamers (kcc) Limited P.O Box 30131-00100 Nairobi	28.1.2021	3,724,128.01	7Days	4.1.2021	100%
23	Provision of full day conference facility for 5 days for 11 pax from 11th to 15th January, 2021	M/s Sun Glam Hotel P.O Box 3304 90100 Nairobi	12.1.2021	165,000.00	5 Days	15.1.2021	100%
24	Provision of full day conference facility for thirty pax for two days on 1st and 2nd December, 2020	M/s Airmac Limited P.O Box 1158 00606 Nairobi	12.01.2021	180,000.00	2 Days	2.12.2020	100%
25	Provision of full day conference facility for 5 days for ten (10) pax from 18th to 22nd January, 2021	M/s Gelian Investments Limited P.O Box 2750-90100 Machakos	21.1.2021	175,000.00	7Days	22.1.2021	100%
26	Provision of return air ticket from MSA-NBO for M. Lipuka	M/s Bestbuy Travel Solutions Ltd P.O Box 50248 Nairobi	13.1.2021	22,100.00	2Days	30.12.2020	100%
27	Provision of return air ticket from MSA-NBO for C. Ouma	M/s Premier Safaris P.O BOX 20169 00100 Nairobi	13.1.2021	13,270.00	2 days	16.1.2021	100%
28	Provision of return air ticket from KISM-NBO for J. Miniga	Fly Beyond Africa Limited P.O Box 40183- 00100 Nairobi	13.1.2021	11,500.00	2 Days	21.1.2021	100%
29	Provision of full day conference facility for 8pax on 22nd December, 2020	M/s Airmac Limited P.O Box 1158 00606 Nairobi	13.1.2021	24,000.00	1 day	22.12.2020	100%
30	Provision of return air ticket from MBO-NBO for V. Otieno	M/s Touch World Safaris Ltd P.O Box 15264-00100 Nairobi	13.1.2021	26,550.00	2 Days	16.1.2021	100%
31	Provision of return air ticket from MBO-NBO for A. Maina	M/s Longrock Tours & Travel Ltd	13.1.2021	26,500.00	2 Days	16.1.2021	100%
32	Provision of return air ticket from KISM-NBO for K. Wafula	Fly Beyond Africa Limited P.O Box 40183- 00100 Nairobi	13.1.2021	12,200.00	2 Days	21.1.2021	100%
33	Provision of return air ticket from MSA-NBO for A. Musyoki	M/s Premier Safaris P.O BOX 20169 00100 Nairobi	13.1.2021	25,850.00	2 days	16.1.2021	100%
34	Provision of return air ticket from MBO-NBO for J. Mininga	M/s Longrock Tours & Travel Ltd	13.1.2021	14,405.00	2 Days	21.1.2021	100%
35	Provision of return air ticket from MBO-NBO for A. Musyoka	Fly Beyond Africa Limited P.O Box 40183- 00100 Nairobi	13.1.2021	25,850.00	2 Days	21.1.2021	100%

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36	Provision of routine Maintenance service for KCT 871Y Toyota Prado	M/s Toyota Kenya Limited P.O Box 3391-00506 Nairobi	8.1.2021	14,801.00	7 Days	13.1.2021	100%
37	Procurement of Prepaid airtime for Board Members fo January, 2021	M/s Safaricom PLC P.O Box 46350-00100 Nairobi	4.1.2021	16,650.00	7 Days	10.1.2021	100%
37	Purchase of Edson Cartidges for EPSON discproducer	M/s Fluent Supplies P.O Box 22001 Nairobi	5.1.2021	58,600.00	7 days	11.1.2021	100%
38	Purchase of EPSON cartridges for EPSON Discproducer	M/s Venus Global Merchants P.O Box 103992 00100 Nairobi	5.1.2021	29,200.00	7 Days	11.1.2021	100%
39	Routine maintance service for M/V KCP 824K KIA Sportage	M/s Marshalls East Africa ltd P.O Box 30366-00100 Nairobi	28.1.2021	26,836.60	7Days	3.2.2021	100%
40	Routin service maintance for M/Cycle KBZ 534D	M/s Toyota Kenya Limited P.O Box 3391-00506 Nairobi	28.1.2021	13,851.00	7Days	3.2.2021	100%
41	Provision of full day conference facility for 8 pax on 22nd December 2020	M/s Airmac Limited P.O Box 1158 00606 Nairobi	13.1.2021	24,000.00	7Days	19.1.2021	100%
42	Provision of catering services for 8 pax on 11th January, 2021	M/s Lesan Caterers P. O. Box 51650 00100 Nairobi	28.1.2021	5,200.00	1day	11.1.2021	100%
43	Provision of conference services for six pax for two days on 7th and 8th January, 2021	M/s Gelian Investments Limited P.O Box 2750-90100 Machakos	28.1.2021	1,200.00	2Days	8.1.2021	100%
44	Procurement of Staff Air time for the month of February, 2021 from	M/s Safaricom PLC P.O Box 46350-00100 Nairobi	29.1.2021	711,000.00	6Days	5.2.2021	100%
45	Procurement of Staff Air time for the month of February, 2021 from	M/s Airtel Networks Kenya Ltd P.O. Box 73146 00100 Nairobi	29.1.2021	160,500.00	6Days	5.2.2021	100%
46	Procurement of consumables for Corporate Planning Office	M/s Naivas Limited P.O Box 61600 00200 Nairobi	28.1.2021	7,858.00	7Days	5.2.2021	100%