

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

No.	Contract Name	Value of Contract (Kes)	start Date	End Date	Contractor & Contacts	project Duration	level of Completion
1	Provision of routine maintenance service for motor cycle registration No. KCK 237U	5,109.00	01/12/20	01/12/20	M/s Toyota Kenya Ltd P.O. Box 3391 Nairobi	14 days	Complete
2	provision of lunch for six Pax on 19th November, 2020 for Internal Audit Department for a workshop to consider drafts for JDs	2,250.00	01/12/20	01/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	Complete
3	Request for lunch for IAD deartmental workshop to consider IAD job descriptions as per the SRC requirements	2,700.00	01/12/20	01/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	Complete
4	Return air tickets for Carolyn Mbiti, Portas Oganga and Winstone Gicheru from Nairobi to Eldoret and Lodwar	68,745.00	02/12/20	07/12/20	M/s Longrock Tours & Travel Ltd P.O. Box 8228 Nairobi	5 days	Complete
5	Provision of full day conference services for eleven pax for six days from 2nd to 7th November, 2020 inclusive of both days	198,000.00	02/12/20	08/12/20	M/s Hysile Hotel P.O. Box 825 Naivasha	6 days	complete
6	request for renewal of VEEAM backup Service Level Agreement Support for 2 years	775,200.00	02/12/20	01/12/22	M/s Dataposit Limited P.O. Box 4246 Nairobi	2 years	5%
7	provision of catering services for a high level consultative meeting for 15 persons on 8th October, 2020	9,750.00	02/12/20	02/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	complete
8	provision of fill day conference services for twenty eight Pax on 3rd December, 2020 to hold KCAA USOAP CMA team 2 quarter meeting	84,000.00	03/12/20	03/12/20	M/s The Lazizi Premier P.O. Box Nairobi	1 day	complete
9	provision of full day conference facility for fifteen pax on 29th October, 2020 to hold ANS masterplan webinar meeting	45,000.00	03/12/20	03/12/20	M/s Airmac Ltd T/A Four Points By Sheraton P.O. Box 1939 Nairobi	1 day	complete
10	return air tickets for three inspectors on inspection of Wajir Airport between 24-27 November, 2020	49,200.00	07/12/20	10/12/20	M/s Attic Tours and Travel P.O. Box 7740 Nairobi	3 days	complete
11	Return air ticket Nairobi to Entebbe for parallel routes workshop for Isaac Ojwang	56,400.00	07/12/20	10/12/20	M/s Premier Safaris P.O. Box 20169 Nairobi	3 days	complete
12	Return air ticket Nairobi to Entebbe for parallel routes workshop for Ashford Collins Kinyua	56,400.00	07/12/20	10/12/20	M/s Premier Safaris P.O. Box 20169 Nairobi	3 days	complete
13	return air ticket for Isaac Kuria from Nairobi to Mombasa 6th to 13th December, 2020	15,550.00	07/12/20	15/12/20	M/s Touch World Safaris KE P.O. Box 15264 Nairobi	8 days	complete

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

No.	Contract Name	Value of Contract (Kes)	start Date	End Date	Contractor & Contacts	project Duration	level of Completion
14	provision of advertisement for two tenders number KCAA/007,008/2020-2021	205,045.00	14/12/20	14/12/20	M/s State Department of Broadcasting & Telecommunications P.O. Box Nairobi	1 day	complete
15	Routine Maintenance service- KCP 819K KIA Cerato at 5000Kms	20,564.46	14/12/20	28/12/20	M/s Marshalls East Africa P.O. Box 30366-00100 Nairobi	14 days	complete
16	return air ticket for Denis Kimani from Nairobi to Mombasa from 15-21/11/2020	20,600.00	09/12/20	15/12/20	M/s Premier Safaris P.O. Box 20169 Nairobi	6 days	complete
17	return air ticket from Eldoret to Nairobi for Jackline Situma from 6th to 8th October, 2020	18,100.00	09/12/20	12/12/20	M/s Premier Safaris P.O. Box 20169 Nairobi	3 days	complete
18	return air ticket Nairobi to Eldoret for James Wairagu Ndugu	18,800.00	09/12/20	09/12/20	M/s Touch World Safaris KE P.O. Box 15264 Nairobi	1 day	complete
19	one way ticket from Nairobi to Lodwar on 15th November, 2020- transfer from JKIA to Lokichoggio for George Kithaka	11,100.00	09/12/20	09/12/20	M/s Splash World Ltd P.O. Box 105697 Nairobi	1 day	complete
20	request for catering services from Lesan Caterers from KCAA EXCOM meeting held on 16th November, 2020	5,950.00	09/12/20	09/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	complete
21	Return air ticket to Mandera for Mr. Ephantus Irunqu	30,000.00	09/12/20	09/12/20	M/s Splash World Ltd P.O. Box 105697 Nairobi	1 day	complete
22	change of reservation charges for James Shikhoba from Nairobi to Wajir	4,000.00	09/12/20	09/12/20	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	complete
23	return air ticket for Denis Kimani from Nairobi to Mombasa to attend summons by EACC	24,050.00	09/12/20	09/12/20	M/s Touch World Safaris KE P.O. Box Nairobi	1 day	complete
24	return air ticket from Nairobi to Mombasa for Ann Wangombe Dept 13/12-2020 Return 19/12/2020	25,250.00	09/12/20	09/12/20	M/s Touch World Safaris KE P.O. Box 15264 Nairobi	6 days	complete
25	return air ticket from Nairobi to Mombasa for Erastus Siro Dept 06/12/2020 return 19/12/2020	25,250.00	09/12/20	09/12/20	M/s Touch World Safaris KE P.O. Box 15264 Nairobi	6 days	complete
26	return air ticket from Nairobi to Mombasa for Vivian Wanjiru Dept 13/12-2020 Return 19/12/2020	21,090.00	09/12/20	09/12/20	M/s Premier Safaris P.O. Box 20169 Nairobi	6 days	complete
27	one way ticket from Wajir to Nairobi for Juliet Karagu and Dominic Rotich on 23/11/2020	17,430.00	09/12/20	09/12/20	M/s Longrock Tours & Travel Ltd P.O. Box 8228 Nairobi	1 day	complete
28	one way ticket from Nairobi to Malindi on 24/11/2020- transfer from Wajir to Malindi for Juliet Karagu	6,400.00	09/12/20	09/12/20	M/s Longrock Tours & Travel Ltd P.O. Box 8228 Nairobi	1 day	complete

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

No.	Contract Name	Value of Contract (Kes)	start Date	End Date	Contractor & Contacts	project Duration	level of Completion
29	one way ticket from Wilson Airport to Wajir for Walter Njiru- Transfer	14,600.00	09/12/20	09/12/20	M/s Fly Beyond Africa P.O. Box 40183 Nairobi	1 day	complete
30	one way ticket for martin njogu-transfer from JKIA to Wajir on 23/11/2020	14,600.00	09/12/20	09/12/20	M/s Fly Beyond Africa P.O. Box 40183 Nairobi	1 day	complete
31	one way ticket from Eldoret to Lodwar on 30/11/2020- Transfer from Eldoret to Lokichoggio for Esther Oloo	7,300.00	09/12/20	09/12/20	M/s Splash World Ltd P.O. Box 105697 Nairobi	1 day	complete
32	one way air ticket nairobi to Mombasa for Justus Kurgat Kibet	8,350.00	09/12/20	09/12/20	M/s Attic Tours and Travel P.O. Box 7740 Nairobi	1 day	complete
33	change of reservation charges for air ticket for Fredrick Nyala Nairobi to Mombasa	6,250.00	09/12/20	09/12/20	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	complete
34	Return air ticket for Denis Kimani from Nairobi to Mombasa to attend court summons	29,550.00	09/12/20	09/12/20	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	complete
35	one way ticket from lowdar to nairobi-transfer from Lokichoggio for Bernard Mwanje	8,750.00	09/12/20	09/12/20	M/s Bestbuy Travel Solutions P.O. Box 50248 Nairobi	1 day	complete
36	return air ticket Nairobi-Mombasa- Nairobi for Jesica Muteti	21,500.00	09/12/20	09/12/20	M/s Touch World Safaris KE P.O. Box 15264 Nairobi	1 day	complete
37	Purchase of tea, snacks and lunch for the HR orientation programme of the newly appointed chief ICT Officer on 17th November, 2020	4,400.00	09/12/20	09/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	complete
38	Purchase of tea, snacks and lunch for the orientation programme of newly appointed officers held on 2nd November, 2020	7,700.00	09/12/20	09/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	complete
39	purchase of tea and snacks for the job evaluation exercise training for the HR and Admin department staff on 18th November, 2020	11,250.00	09/12/20	09/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	complete
40	catering services (Lesan) for National Defence College Meeting in Boardroom	8,400.00	09/12/20	09/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	complete
41	Return air ticket from mombasa to nairobi from 16/11/2020-21/11/2020 for Ruth Mukamburu	19,500.00	09/12/20	15/12/20	M/s Touch World Safaris KE P.O. Box 15264 Nairobi	6 days	complete
42	return air ticket for Alice Ndambuki from Nairobi to Wajir dept 16/11/2020 to 17/11/2020	14,600.00	09/12/20	15/12/20	M/s Attic Tours and Travel P.O. Box 7740 Nairobi	6 days	complete
43	request for tea snacks and lunch for consumer protection meeting	4,000.00	15/12/20	15/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	complete
44	mini executive breakfast for flight operations staff meeting on 16th November, 2020	20,250.00	11/12/20	11/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	complete

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

No.	Contract Name	Value of Contract (Kes)	start Date	End Date	Contractor & Contacts	project Duration	level of Completion
45	tea and snacks for SSP implementation committee meeting	12,750.00	11/12/20	11/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	complete
46	Procurement of disc essentials MSSQL recovery tool	84,360.00	15/12/20	29/12/20	M/s Secureline Technologies Ltd P.O. Box 46799 Nairobi	14 days	complete
47	supply, installation, testing and commissioning of air conditioner and associated accessories for air conditioners at JKIA Manager's ANS office	271,000.00	15/12/20	14/01/21	M/s Nyali Airconditioning & Refrigeration Services P.O. Box 83458 Nairobi	4 weeks	complete
48	Provision of works for replacement of roof gutters at Wajir Radar station as per the attached Bills of Quantities	390,000.00	14/12/20	13/01/21	M/s Khasir Enterprises Ltd P.O. Box 16266-00800 Nairobi	4 weeks	complete
49	Routine Maintenance service- KCK 837U Isuzu TFS double cabin stationed at CWS	55,655.00	15/12/20	29/12/20	M/s Isuzu East Africa Ltd P.O. Box 30527-00100 Nairobi	14 days	complete
50	provision of full day conference facility for four days for ten Pax from 9th to 12th November, 2020	120,000.00	15/12/20	19/12/20	M/s Sun Glam Hotel Ltd P.O. Box Nairobi	4 days	complete
51	provision of full day conference facility for four days for five pax from 3rd to 6th November, 2020	58,000.00	15/12/20	19/12/20	M/s The Lazizi Premier P.O. Box Nairobi	4 days	complete
52	Provision of full day conference facility for 4 Pax for 5 days from 14th to 18th December, 2020	70,000.00	15/12/20	20/12/20	M/s Gelian Investments Ltd P.O. Box 2750 Machakos	5 days	complete
53	Provision of one day full day conference facility for five Pax on 15th December, 2020	15,000.00	15/12/20	15/12/20	M/s Airmac Ltd T/A Four Points By Sheraton P.O. Box 1939 Nairobi	1 day	complete
54	provision of full day conference facility for four days for four Pax from 3rd to 6th December, 2020	58,000.00	15/12/20	19/12/20	M/s The Lazizi Premier P.O. Box Nairobi	4 days	complete
55	Procurement of lunch for 10 Pax during tender opening for KCAA/007,008/2020-2021 on 25th November, 2020	4,500.00	15/12/20	15/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	complete
56	procurement of tea, snacks and lunch for 6 PAX during tender evaluation for KCAA/007,008/2020-2021 from 30/11-2/12/2020	14,400.00	15/12/20	20/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	5 days	complete

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

No.	Contract Name	Value of Contract (Kes)	start Date	End Date	Contractor & Contacts	project Duration	level of Completion
57	Return Air Ticket Nairobi to Mombasa for Timothy Mutula	29,850.00	15/12/20	15/12/20	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	complete
58	Return air ticket from Nairobi to Mombasa for Kuchio Tindi	25,215.00	15/12/20	15/12/20	M/s Attic Tours and Travel P.O. Box 7740 Nairobi	1 day	complete
59	return air ticket for Nancy Maangi HKJK-Lodwar-HKJK	18,140.00	15/12/20	15/12/20	M/s Attic Tours and Travel P.O. Box 7740 Nairobi	1 day	complete
60	return air ticket for Benson Osoro from Nairobi to Lokichoggio	21,080.00	15/12/20	15/12/20	M/s Longrock Tours & Travel Ltd P.O. Box 8228 Nairobi	1 day	complete
61	Return air ticket from Nairobi to Eldoret dept 23 to 28th November, 2020 for Ezekiel Otieno	18,800.00	15/12/20	21/12/20	M/s Touch World Safaris KE P.O. Box 15264 Nairobi	6 days	complete
62	return air ticket for Maj. Gen (RTD) Charles Mwanzia Nairobi to Mombasa 1/12/2020-5/12/2020	29,335.00	09/12/20	14/12/20	M/s Attic Tours and Travel P.O. Box 7740 Nairobi	5 days	complete
63	Refreshments for participants in the KCAA/Windlab meeting under MAIS	6,300.00	15/12/20	15/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	complete
64	purchase of tea and snacks for the orientation programme held from 14th to 6th November, 2020 for the 4 newly recruited officers	5,750.00	15/12/20	15/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	complete
65	Purchase of tea, snacks and lunch for the HR procurement meeting held on 17th July, 2020.	15,200.00	15/12/20	15/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	complete
66	Purchase of tea, snacks for HRA Job Description Analysis Exercise Held on 3rd December, 2020	2,250.00	15/12/20	15/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	complete
67	purchase of tea, snacks for the gender and disability committee meeting held on 20th November, 2020	2,450.00	15/12/20	15/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	complete
68	Refreshments during the management meeting on 9th December, 2020	2,700.00	15/12/20	15/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	complete
69	catering services for 1st AD-HOC committee meeting of the KCAA Board	5,850.00	15/12/20	15/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	complete
70	catering services for chairman's meeting with the Director General	2,600.00	15/12/20	15/12/20	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	complete
71	return air ticket for Amos Simiyu from Malindi to Nairobi-13/12/2020 and Nairobi/Malindi 19/12/2020	21,700.00	15/12/20	22/12/20	M/s Premier Safaris P.O. Box 20169 Nairobi	7 days	complete
72	return air ticket for Erick Kirimi from Malindi/Nairobi- 13/12/2020 and Nairobi/Malindi 19/12/2020	21,700.00	15/12/20	22/12/20	M/s Premier Safaris P.O. Box 20169 Nairobi	7 days	complete

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

No.	Contract Name	Value of Contract (Kes)	start Date	End Date	Contractor & Contacts	project Duration	level of Completion
73	Return air ticket naironi to lokichoggio for Philip Otieno Dep 22/11-28/11/2020	21,080.00	15/12/20	22/12/20	M/s Longrock Tours & Travel Ltd P.O. Box 8228 Nairobi	7 days	complete
74	Requisition for conference facility in Naivasha for seven officers for the retreat to review technical guidance material in Preparation of ICAO USAP-CMA Audit from 7th to 18th December, 2020	235,200.00	15/12/20	27/12/20	M/s Hysile Hotel P.O. Box 825 Naivasha	12 days	complete
75	supply and delivery of 8TB external hard drive as per specifications	395,000.00	04/12/20	18/12/20	M/s Safcom Technologies Ltd P.O. Box 46945-00100 Nairobi	14 days	complete
76	Supply and delivery of fifty bottles of 500ml alcohol based hand sanitizers as per sample	34,475.00	02/12/20	07/12/20	M/s Kahuta Global Limited P.O. Box Nairobi	5 days	complete
77	supply, delivery and fitting of five new tyres size 205/55R 16 and wheel balancing and tubeless valves for motor vehicle KCA 616D at MIA ANS station	58,625.00	02/12/20	07/12/20	M/s Autoxpress Ltd P.O. Box 14163 Nairobi	5 days	complete
78	Request for procurement of plumbing materials to repair blockage at first floor toilets tower B	72,661.00	03/12/20	17/12/20	M/s Njoro Communications Services Ltd P.O. Box 7804 Nairobi	14 days	complete
79	Provision of drinking water and dispensing services for two (2) years including maintenance of dispensers	26,557,200.00	01/11/20	31/10/22	M/s Pristine International Limited P.O. Box 70381-00400 Nairobi	2 years	10%
80	supply and delivery twenty (20) USB flashdrives	27,600.00	11/12/20	14/12/20	M/s Greenwood Printers & Stationers P.O. Box Nairobi	3 days	complete
81	supply and delivery of tyres and tubes for motor cycle NO KCK 237U	26,065.59	14/12/20	28/12/20	M/s Toyota Kenya Ltd P.O. Box Nairobi	14 days	complete
82	supply and delivery of one union door closer and door stopper to the Authority's Board Chairman office	8,850.00	08/12/20	13/12/20	M/s Patrim Enterprises P.O. Box 68313 Nairobi	5 days	complete
83	Supply and installation of new automatic rescue device (ARD) 800VA battery for machine no: 80022098 of unit no. 6080022101 at Aviation House wing A	171,000.00	14/12/20	19/12/20	M/s East African Elevator Company Ltd P.O. Box 20014-00200 Nairobi	5 days	complete

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

No.	Contract Name	Value of Contract (Kes)	start Date	End Date	Contractor & Contacts	project Duration	level of Completion
84	supply and delivery of one INGO inverter MMA welding machine 250A industrial (with protective face shield and one packet welding rods and one INGCO angle grinder 200A (with tile/stone cutting disk four pieces)	76,750.00	14/12/20	19/12/20	M/s Kamtiby Enterprises Ltd P.O. Box Nairobi	5 days	complete
85	Printing, supply and delivery of student pilot licences, validity certificates, certificate of validity for flight radio telephone operator and ATC licenses	888,000.00	14/12/20	14/03/21	M/s Greenwood Printers & Stationers P.O. Box 16973-00620 Nairobi	2 months	80%
86	Supply and delivery of one hundred bottles of 500 ml alcohol based hand sanitizers	86,450.00	14/12/20	19/12/20	M/s Complus Technologies Ltd P.O. Box 10169-00400 Nairobi	5 days	complete
87	supply and delivery of four thousand and two hundred (4,200) pieces of surgical masks	84,000.00	14/12/20	19/12/20	M/s Laik Enterprises P.O. Box 1129-00600 Nairobi	5 days	complete
88	Provision of additional full day conference facilities for twenty six pax for attending the Kenya Civil Aviation Security Regulations stakeholders engagement meeting at Olesereni Hotel on 15th January, 2020	91,200.00	14/12/20	14/12/20	M/s Olesereni Hotel	1 day	complete
89	Return air ticket from Nairobi to Mombasa for Joseph Cherop	20,000.00	15/12/20	18/12/20	M/s Premier Safaris P.O. Box 20169 Nairobi	3 days	complete
90	Return air ticket Nairobi to Mombasa for Florence Omusonga from 2nd to 4th December, 2020	20,855.00	09/12/20	12/12/20	M/s Attic Tours and Travel P.O. Box 7740 Nairobi	3 days	complete
91	return air ticket Kisumu to Nairobi for Kenzetter Baraza	22,300.00	09/12/20	12/12/20	M/s Premier Safaris P.O. Box 20169 Nairobi	3 days	complete
92	travel insurance to Ethiopia for Makori and Lumutu	8,000.00	09/12/20	12/12/20	M/s Bestbuy Travel Solutions P.O. Box 50248 Nairobi	5 days	complete
93	return air ticket for Judmaier Nzioka from Nairobi to Mandera	30,000.00	09/12/20	12/12/20	M/s Splash World Ltd P.O. Box 105697 Nairobi	3 days	complete
94	Return of air ticket for Elizabeth Maranga from Nairobi to Mombasa and Back Dept 13-19th December, 2020	25,400.00	15/12/20	20/12/20	M/s Premier Safaris P.O. Box 20169 Nairobi	5 days	complete
95	Return air ticket for Zuwena Cheruon from Nairobi to Mombasa	25,950.00	15/12/20	18/12/20	M/s Touch World Safaris Ltd P.O. Box 15264 Nairobi	3 days	complete
96	supply and delivery of 800 boxes each of 50 pcs of disposable face masks as per sample	678,000.00	23/12/20	28/12/20	M/s Aegis Africa Limited P.O. Box 928 Nairobi	5 days	complete
97	procurement of a new digital speed limiter/governor for KCH 826Q stationed at JKIA	22,800.00	22/12/20	27/12/20	M/s Gap Tech Solutions P.O. Box 28172-00100 Nairobi	5 days	complete

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

No.	Contract Name	Value of Contract (Kes)	start Date	End Date	Contractor & Contacts	project Duration	level of Completion
98	Official Entertainment for MES	7,449.00	23/12/20	26/12/20	M/s Naivas Limited	3 days	complete
99	Provision of safaricom airtime to staff and stations for January 2021 as per attached list	720,500.00	22/12/20	22/12/20	M/s Safaricom PLC P.O. Box 46350 Nairobi	1 day	complete
100	Provision of airtel airtime to staff and stations for January 2021 as per the attached list	156,000.00	22/12/20	22/12/20	M/s Airtel Networks Kenya Ltd P.O. Box 73146 Nairobi	1 day	complete
101	provision of additional conference service for ANS master plan Webiner on 29th October, 2020	3,000.00	22/12/20	22/12/20	M/s Airmac Ltd T/A Four Points By Sheraton P.O. Box 1939 Nairobi	1 day	complete
102	Provision of a full day conference facilities for five Pax for ICT department budget preparation on 18th December, 2020	15,000.00	21/12/20	21/12/20	M/s Airmac Ltd T/A Four Points By Sheraton P.O. Box 1939 Nairobi	1 day	complete
103	Payment of excess cost incurred during job description and job analysis committee retreat from 23rd to 27th November, 2020	188,100.00	22/12/20	27/12/20	M/s Gelian Investments Ltd P.O. Box 2750 Machakos	5 days	complete
104	Payment of excess cost incurred during job description and job analysis committee retreat from 23rd to 27th November, 2020	6,100.00	22/12/20	22/12/20	M/s Gelian Investments Ltd P.O. Box 2750 Machakos	1 day	complete
105	Advertising in Daily Nation for invitation for bids and advertising public participation forum on 15th May and 16th May, 2019	539,400.00	22/12/20	22/12/20	M/s Nation Media Group Ltd P.O. Box 49010-00100 Nairobi	1 day	complete
106	Routine maintenance service for vehicle Reg No. KCK 975U Toyota Hiace Based at ANS MIA	12,200.00	22/12/20	27/12/20	M/s Toyota Kenya Ltd P.O. Box 3391-00506 Nairobi	5 days	complete
107	purchase of new tyres, tubeless valve, wheel alignment for Vehicle Reg No. KBW 185V- Ford ranger	87,000.00	15/12/20	29/12/20	M/s Tire World Ltd P.O. Box 18336 Nairobi	14 days	complete

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

No.	Contract Name	Value of Contract (Kes)	start Date	End Date	Contractor & Contacts	project Duration	level of Completion
108	Procurement of fifty notebooks as per sample for the Chairman-KCAA Board	22,500.00	15/12/20	18/12/20	M/s Graphic River Ltd P.O. Box 36434 Nairobi	3 days	complete
109	supply and delivery of HP410A toner cartridges	173,200.00	15/12/20	18/12/20	M/s Magfre Enterprises P.O. Box 55944-00200 Nairobi	3 days	complete
110	Supply and delivery of forty two branded reflector jackets as per sample and specifications	67,200.00	22/12/20	05/01/21	M/s Kisco Enterprises P.O. Box 23030-00604 Nairobi	14 days	complete
111	Supply and delivery of samsung galaxy A70 or equivalent for transport office as per specifications	63,714.60	22/12/20	11/01/21	M/s Khuta Global Ltd P.O. Box 10169-00400 Nairobi	21 days	complete
112	procurement of diesel for ANS Kisumu International Airport Station	108,600.00	22/12/20	26/12/20	M/s National Oil Corporation of Kenya P.O. Box 58567 Nairobi	5 days	complete
113	Provision of consultancy services for WGS-84 ground and obstacle maintenance survey for Malindi and Eldoret Airports	7,129,560.00	17/12/20	Mar-21	M/s Azimath Company Limited P.O. Box 5029- 00506 Nairobi	8 weeks	50%
114	Provision of media monitoring and research services for KCAA for two years as per the Terms of Reference	8,232,000.00	17/12/20	Dec-22	M/s Globetrack International Limited P.O. Box 25410- 00100 Nairobi	2 years	5%
					SIGANTURE		