

**KCAA MONTHLY CONTRACT AWARD REPORT FOR THE MONTH OF AUGUST,2021:**

No.	Tender/Contract Description	Procurement Method	Tender opening date	Evaluation completion date	Contract Award Date	Date of award notification	Date of contractor signature	Business/Name of Contractor	Project Duration	Original expected date of completion	Value of Contract (Kes)
1.	Supply and fixing of two (2) tyres and accessories (wheel alignment and balancing) for motor vehicle KCH 826Q size 265/65 R 17	RFQ	19/8/2021	25/08/2021	26/8/2021	26/8/2021	27/8/2021	M/s Kingsway Tyres Ltd P.O. Box 6577 Nairobi	7 days	3/9/2021	51,150.00
2	Supply and installation of a new door detector set for the Aviation House lift no. 6080022098	Direct Procurement	17/08/2021	17/08/2021	25/08/2021	26/08/2021	27/08/2021	M/s East African Elevator Company Ltd P.O. Box 20014 Nairobi	6 days	1/9/2021	214,600.00
3	Procurement and installation of galvanized brackets, photo sensor and rigging services to install obstruction lights at MIA receiver Mast site	Low Value Procurement	13/8/2021	17/8/2021	18/8/2021	18/8/2021	18/8/2021	M/s Fidelity Telecom Services Ltd P.O. Box 51230 Nairobi	7 days	25/8/2021	48,000.00
4	Purchase of new battery for KCH 826Q- stationed at JKIA	Low value procurement	13/8/2021	17/8/2021	18/8/2021	18/8/2021	18/8/2021	M/s Autoxpress Ltd P.O. Box 14163 Nairobi	7 days	25/8/2021	17,250.00
5	Purchase of a new battery for KCK 836U-Isuzu Double Cabin stationed at WAP	Low value procurement	13/8/2021	17/8/2021	18/8/2021	18/8/2021	18/8/2021	M/s Autoxpress Ltd P.O. Box 14163 Nairobi	7 days	25/8/2021	17,750.00
6	Supply and delivery of Logitech C930e Webcam or equivalent	Low value procurement	11/8/2021	11/08/2021	13/8/2021	13/8/2021	13/8/2021	M/s Complus Technologies Limited P.O. Box 10169 Nairobi	7 days	20/8/2021	26,736.00
7	Supply and delivery of HP X7W54AA Elite USB-C Docking	Low value procurement	11/8/2021	11/08/2021	13/8/2021	13/8/2021	13/8/2021	M/s Complus Technologies Limited	7 days	20/8/2021	28,967.20

	Station compatible with HP EliteBook 850 G7 Notebook Laptop or equivalent							P.O. Box 10169 Nairobi			
8	Provision of staff and stations safaricom airtime for August 2021	Direct Procurement	10/8/2021	10/8/2021	10/8/2021	13/8/2021	13/8/2021	M/s Safaricom PLC P.O. Box 46350 Nairobi	2 days	15/8/2021	733,300.00
9											
	Provision of staff and stations Airtel airtime for August 2021	Direct Procurement	10/8/2021	10/8/2021	10/8/2021	13/8/2021	13/8/2021	M/s Airtel Networks Kenya Ltd P.O. Box 73146- Nairobi	2 days	15/8/2021	162,700.00
10	Provision of prepaid airtime for KCAA Board Members for August 2021	Direct Procurement	10/8/2021	10/8/2021	10/8/2021	13/8/2021	13/8/2021	M/s Safaricom PLC P.O. Box 46350 Nairobi	2 days	15/8/2021	8,190.00
11	Conferencing facility to undertake job evaluation for CASSOA	Low value procurement	10/8/2021	10/8/2021	10/8/2021	13/8/2021	13/8/2021	M/s Lake Naivasha Resort Ltd P.O. Box 6622- 00300 Moi South Lake	14 days	20/8/2021	48,000.00
12	Request for full day conference facility for two pax to consolidate annual procurement plan for FY 21/22 on 28-30 July, 2021	Low value procurement	10/8/2021	10/8/2021	10/8/2021	13/8/2021	13/8/2021	M/s Kiandani Bed & Breakfast Hotel Limited P.O. Box 8482 Machakos	2 days	17/8/2021	16,800.00
13	Procurement of full day conference facility for five days for 2 pax from 23-27 August, 2021	Low value procurement	13/8/2021	13/8/2021	18/8/2021	18/8/2021	18/8/2021	M/s Gelian Investments Ltd P.O. Box 2750 Machakos	9 days	27/8/2021	35,000.00
14	Payment for additional online newspapers for planning department	Direct Procurement	13/8/2021	13/8/2021	18/8/2021	18/8/2021	18/8/2021	M/s Nation Media Group Ltd P.O. Box 49010- 00100 Nairobi	2 days	20/8/2021	49,920.00

15	Breakfast for AAMLE Department on various meetings (tea and snacks)	Low value procurement	13/8/2021	13/8/2021	18/8/2021	18/8/2021	18/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	2 days	20/8/2021	16,400.00
16	Payment for jobs advertisements published in GAA Magazine 20 <sup>th</sup> July, 2021	Direct Procurement	13/8/2021	13/8/2021	18/8/2021	18/8/2021	18/8/2021	M/s State Department of Broadcasting & Telecommunications	2 days	20/8/2021	205,045.00
17	Payment for jobs advertisements published in GAA Magazine June 29 <sup>th</sup> 2021	Direct Procurement	13/8/2021	13/8/2021	18/8/2021	18/8/2021	18/8/2021	M/s State Department of Broadcasting & Telecommunications	2 days	20/8/2021	205,045.00
18	Provision of routine maintenance services for Motor Vehicle KCP 581K-Ford Ranger Double Cabin	Direct Procurement	13/8/2021	13/8/2021	18/8/2021	18/8/2021	18/8/2021	M/s CMC Motors Group Ltd P.O. Box 30135 Nairobi	2 days	20/8/2021	41,686.00
19	Maintenance repairs for KCP 220K-KIA sportage	Direct procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Marshalls East Africa Ltd P.O. Box 30366-00100 Nairobi	2 days	25/8/2021	11,076.00
20	Routine maintenance service for KCP 816K-KIA Sportage at 10,000 KMs	Direct procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Marshalls East Africa Ltd P.O. Box 30366-00100 Nairobi	2 days	25/8/2021	32,084.44
21	Request for approval to service motor cycle KBZ 534D	Direct Procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Toyota Kenya Ltd P.O. Box 3391-Nairobi	2 days	25/8/2021	12,655.00
22	Return air ticket Nairobi Mombasa for Steve Makau to participate in quarterly meeting on Trade and Trade facilitation statistics	Low Value Procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Attic Tours and Travel P.O. Box 7740 Nairobi	1 day	24/8/2021	23,400.00
23	Return air ticket for Weldon Langat	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Premeir Safaris	1 day	24/8/2021	29,950.00

	from Mombasa to Nairobi on 5 <sup>th</sup> August and return 28 <sup>th</sup> August, 2021							P.O. Box 20169 Nairobi			
24	Travel insurance for David Kiarie and Lydia Kathae Travelling to Zurich, Switzerland for an Audit	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Bestbuy Travel Solutions Ltd P.O. Box 50248 Nairobi	1 day	24/8/2021	14,000.00
25	Return air ticket for Andrew Kutol from Eldoret to Nairobi on 15 <sup>th</sup> August, 2021 and return 28 <sup>th</sup> August, 2021	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Premeir Safaris P.O. Box 20169 Nairobi	1 day	24/8/2021	24,600.00
26	Return air ticket for David Chomba from Wajir to Nairobi on 15 <sup>th</sup> August and Return 28/8/2021	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Premeir Safaris P.O. Box 20169 Nairobi	1 day	24/8/2021	25,200.00
27	Travel insurance to Ethiopia and Uganda for Peter Katuse and Mercy Chebichii from 15 <sup>th</sup> to 22 <sup>nd</sup> August, 2021	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Bestbuy Travel Solutions Ltd P.O. Box 50248 Nairobi	1 day	24/8/2021	21,600.00
28	Return air ticket for Calvince Abongo from Malindo to Nairobi on 15 and return 28/8/2021	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Bestbuy Travel Solutions Ltd P.O. Box 50248 Nairobi	1 day	24/8/2021	19,900.00
29	Return air ticket from Eldoret to Nairobi on 11-15/8/2021 for Charles Kingo	Low Value Procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Attic Tours and Travel P.O. Box 7740 Nairobi	1 day	24/8/2021	19,580.00
30	Travel insurance for David Kiarie and Richard Nyagesera to Hargesia in Somaliland on	Low value Procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	24/8/2021	16,590.00

	12 <sup>th</sup> -15 <sup>th</sup> July, 2021										
31	Return air ticket for Anthony Momanyi from Mombasa to Nairobi on 15 and return 28 <sup>th</sup> August, 2021	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Premeir Safaris P.O. Box 20169 Nairobi	1 day	24/8/2021	29,950.00
32	Return air ticket for Francis Mwangi from Nairobi to Mombasa departure 9/8/2021 return 13/8/2021	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Premeir Safaris P.O. Box 20169 Nairobi	1 day	24/8/2021	26,975.00
33	Purchase of tea and snacks for the meeting with the late Mwadimes Family on 11 <sup>th</sup> August, 2021	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	24/8/2021	2,450.00
34	Purchase of tea and snacks for the KR meeting with AAR Insurance officers held on 10/8/2021	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	24/8/2021	1,750.00
35	Purchase of tea and snacks for the meeting with the late Mwadimes Family on 10 <sup>th</sup> August, 2021	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	24/8/2021	2,450.00
36	Purchase of tea and snacks for the meeting for the shortlisting exercise on 11 <sup>th</sup> August, 2021	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	24/8/2021	1,750.00
37	Purchase of tea , snacks and lunch for the 51 <sup>st</sup> HCMAC meeting	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	24/8/2021	12,950.00

	held on 6 <sup>th</sup> July, 2021										
38	Purchase of tea, snacks and lunch for the national values 7 principles of governance committee meeting held from 21 <sup>st</sup> to 22 <sup>nd</sup> Dec, 2020	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	24/8/2021	4,600.00
39	Purchase of tea, snacks and lunch for the data entry exercise on staff appraisals held on 22-30 June, 2021	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	24/8/2021	22,400.00
40	Purchase of tea, snacks and lunch for the induction of the newly appointed office assistants held on 19 <sup>th</sup> July, 2021	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	24/8/2021	6,850.00
41	Purchase of tea, snacks and lunch for the meeting on the physical security and vulnerability survey held on 21 <sup>st</sup> July, 2021	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	24/8/2021	2,400.00
42	Purchase of tea, snacks and lunch for the HR Staff meeting on 18 <sup>th</sup> and 21 <sup>st</sup> Dec 2020	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	24/8/2021	26,050.00
43	Purchase of tea, snacks and lunch for the review of the HR ISO procedures exercise on 23 <sup>rd</sup> and 26 <sup>th</sup> July, 2021										

		Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	24/8/2021	16,000.00
44	Purchase of tea, snacks and lunch for the review of the HR manual exercise from 13-14 <sup>th</sup> July, 2021	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	24/8/2021	9,600.00
45	Purchase of tea, snacks and lunch for the shortlisting exercise of the advertised positions on 30 <sup>th</sup> June, 5 <sup>th</sup> to 7 <sup>th</sup> July, 2021	Low value procurement	18/8/2021	18/8/2021	18/8/2021	23/8/2021	23/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	24/8/2021	15,200.00
46	Return air ticket for Mwita Chacha from Mombasa to Nairobi in ATS Chiefs Workshop	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Fly High Agency Ltd P.O. Box 6798 Nairobi	1 day	26/8/2021	29,050.00
47	Return air ticket for Boniface Mungai from Mombasa to Nairobi in ATS Chiefs Workshop	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Fly High Agency Ltd P.O. Box 6798 Nairobi	1 day	26/8/2021	26,200.00
48	Return air ticket for Esther Oloo from Eldoret to Nairobi to attend ATS Chiefs workshop	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Premeir Safaris P.O. Box 20169 Nairobi	1 day	26/8/2021	15,900.00
49	Return air ticket for Ben Shiashia from Kisumu to Nairobi to attend ATS Chiefs workshop	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	26/8/2021	19,500.00
50	Return air ticket for Jackline Situma from Eldoret to Nairobi to attend ATS Chiefs workshop	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Premeir Safaris P.O. Box 20169 Nairobi	1 day	26/8/2021	19,700.00

51	Return air ticket for Wilma Luvuno from Mombasa to Nairobi to attend ATS Chiefs workshop	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Fly High Agency Ltd P.O. Box 6798 Nairobi	1 day	26/8/2021	27,895.00
52	Return air ticket for Martin Ayieko from Nairobi to Lodwar Dep 15/8-22/08/2021	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Bestbuy Travel Solutions Ltd P.O. Box 50248 Nairobi	1 day	26/8/2021	22,970.00
53	Return air ticket from Diani to Nairobi for Jane Okumu to attend ATS Chiefs meeting	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Attic Tours and Travel P.O. Box 7740 Nairobi	1 day	26/8/2021	24,200.00
54	Return air ticket for Samwel Nzomo from Wajir to Nairobi to attend ATS Chiefs workshop	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Premeir Safaris P.O. Box 20169 Nairobi	1 day	26/8/2021	22,000.00
55	Return air ticket for Kennedy Juma from Malindi to Nairobi to attend ATS Chiefs Workshop	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	26/8/2021	24,600.00
56	Return air ticket from Nairobi to Lowdar for Jonah Kinyua	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Bestbuy Travel Solutions Ltd P.O. Box 50248 Nairobi	1 day	26/8/2021	22,970.00
57	Return air ticket from Lodwar from Nairobi for Apollo Mwandembo to attend ATS Chiefs Workshop	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	26/8/2021	22,700.00
58	One way ticket from Mombasa to Nairobi for Joel Nyambaka	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Bestbuy Travel Solutions Ltd P.O. Box 50248 Nairobi	1 day	26/8/2021	21,800.00
59	Return air ticket from Mombasa to	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Fly High Agency Ltd	1 day	26/8/2021	29,050.00



	Nairobi for Koskei Kiprop							P.O. Box 6798 Nairobi			
60	Return air ticket from Nairobi to Mombasa for Anne Gitau	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	26/8/2021	19,730.00
61	Request for catering services for special management meeting on 12 <sup>th</sup> July, 2021	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	26/8/2021	6,600.00
62	Request for catering services for special management meeting on 19 <sup>th</sup> July, 2021	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	26/8/2021	7,700.00
63	Request for catering services for special management meeting on 19 <sup>th</sup> July, 2021	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	26/8/2021	7,700.00
64	Request for catering services for special management meeting on 21 July, 2021	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	26/8/2021	7,700.00
65	Request for catering services for special management meeting on 24 July, 2021	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	26/8/2021	4,400.00
66	Request for catering services for special management meeting on 15 July, 2021	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	26/8/2021	7,700.00
67	Request for catering services for CS meeting	Low value procurement	23/8/2021	23/8/2021	23/8/2021	25/8/2021	25/8/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	26/8/2021	2,400.00

	with Advocates on 4/8/2021										
68	Provision of routine maintenance services for motor vehicle KCP 628K Isuzu D-MAX	Direct Procurement	26/8/2021	26/8/2021	26/8/2021	27/8/2021	27/8/2021	M/s Isuzu East Africa Ltd P.O. Box 30527 Nairobi	2 days	29/8/2021	71,003.00
69	Provision of disinfection of offices and other work premises at Aviation House as per the attached Scope of works	RFQ	26/8/2021	26/8/2021	26/8/2021	27/8/2021	27/8/2021	M/s Spin Africa Ltd P.O. Box 4177 Nairobi	2 days	29/8/2021	301,940.00
70	Provision of full day conference facility for 14 pax for five days from 6 <sup>th</sup> to 10 <sup>th</sup> August, 2021 for COYA training and preparation of COYA OPI documents	RFQ	26/8/2021	26/8/2021	26/8/2021	27/8/2021	27/8/2021	M/s Gelian Investments Ltd P.O. Box 2750 Machakos	5 days	10/9/2021	245,000.00
71	Provision of full day conference services for five PAX for five days from 23-27 August, 2021	RFQ	26/8/2021	26/8/2021	26/8/2021	27/8/2021	27/8/2021	M/s Kiandani Bed & Breakfast Hotel Limited P.O. Box 8482 Machakos	5 days	27/8/2021	70,000.00
72	Provision of routine maintenance services for motor vehicle KCK 237U Isuzu D-MAX	Direct Procurement	26/8/2021	26/8/2021	26/8/2021	27/8/2021	27/8/2021	M/s Isuzu East Africa Ltd P.O. Box 30527 Nairobi	2 days	29/8/2021	68,640.00
73	Provision of routine maintenance service for motor vehicle for M/V KCP 582K ford ranger	Direct Procurement	26/8/2021	26/8/2021	26/8/2021	27/8/2021	27/8/2021	M/s CMC Motors Group Ltd P.O. Box 30135 Nairobi	2 days	29/8/2021	92,184.00
74	Provision of full day conference	RFQ	26/8/2021	26/8/2021	26/8/2021	27/8/2021	27/8/2021	M/s Hylise Hotel	2 days	29/8/2021	129,000.00

	facility for three days for 9 PAX and 2 days for 8 PAX from 23 <sup>rd</sup> to 27 <sup>th</sup> August, 2021							P.O. Box 825 Naivasha			
75	Provision of full day conference facility for 7 PAX for five days from 30 <sup>th</sup> August to 3 <sup>rd</sup> September, 2021 (AVSEC Retreat)	RFQ	26/8/2021	26/8/2021	26/8/2021	27/8/2021	27/8/2021	M/s Astorian Grand Hotel P.O. Box 1134 Naivasha	5 days	3/9/2021	98,000.00
76	Payment of Airtel bill variance for July, 2021 staff top up	Direct Procurement	26/8/2021	26/8/2021	26/8/2021	27/8/2021	27/8/2021	M/s Airtel Networks Kenya Ltd P.O. Box 73146-Nairobi	1 day	28/8/2021	11,188.76
77	Provision of airtel airtime for staff and stations for September 2021	Direct Procurement	26/8/2021	26/8/2021	26/8/2021	27/8/2021	27/8/2021	M/s Airtel Networks Kenya Ltd P.O. Box 73146-Nairobi	1 day	28/8/2021	163,700.00
										<b>TOTAL IN KENYA SHILLINGS</b>	<b>4,001,670.40</b>

	<b>SIGNATURE</b>	<b>DATE</b>
<b>REPORT PREPARED BY ALICE KANDIRA, CPO</b>		
<b>AUTHORIZED BY WILLIAM KITUM, MPROC</b>		