KCAA CONTRACTS AWARDED FROM 1ST TO 31ST AUGUST 2019

DATE AWARDED	TENDER NAME DESCRIPTION	NAME OF SUPPLIER/COMPANY	DIRECTORS NAMES	DIRECTORS CONTACTS/ EMAILS	REGISTRATION DETAILS	COUNTY/ COUNTRY OF OPERATION	BUSINESS PERMIT/ LICENSE	KRA PIN NO.	AMOUNT
6.8.19	Supply and Deivery of Uniforms and Kits for the Athletics team During Kecoso Games held from 8th to 17th August 2019	M/s Tunkey Ltd of P.O.BOX 18-2042 Silbwet.	Judith Chepkorir	P.O Box 18-20402 Silibwet	CPR/2004/147575	Bomet		P051475092N	589320
29.8.19	Rehabilitation of Mua Access road (25m from the main road) as per attached bill of quantities	M/s Ready Go Ltd of P.O.BOX 2192-80100 Mombasa	Al-Amini Abdalla	P.O.BOX 2192-80100 Mombasa, 0722789743	CPR/2010/23910	Nairobi	AAA001VS	P051330166U	1,527,700.00
29.8.19	Supply, fixing and Designing of Mordern Branded door numbers and plates for the school	M/s Magfre Enterprises of P.O. Box 20347 Nairobi	Margaret Murage, Fredrick Maina	magfreenterpriseslimited@gmail.com	C. 103294	Nairobi	53916	P051174581C	644,800.00
29.8.19	Supply,Delivery and Installation of IP PABX for KCAA Malindi	M/s Bael Systems Ltd of P.O.BOX 5316-00200 Nairobi	Mary Karani, Peterson Gicheru	P.O.BOX 5316-00200 Nairobi, Email: info@eca.co.ke. Tel: 0204401533	CPR/2014/146396	Nairobi		P051471761A	1,724,471.00
8.8.19	Supply and delivery of shoes for officials and managers used during kecoso games 2019	M/s Nairobi Sports House P.O.BOX 45458-00100 Nairobi	Milan Dayalal Shah	P.O. Box 45458-00100 Nairobi	C.38428	Nairobi	1002747	P000600799B	674,250.00
8.8.19	Hire of transport services to and from Kisii for players during Kecoso games (One 50 seater and Two (2) 62 seater buses.	M/s Longrock Tours and Travel services of P.O.BOX 82228-00200 Nairobi.	Dinah Jepkorir Chelanga, John Kimutai Yano	P.O. Box 8228-00100 Nairobi. Email:info@longrock.co.ke	CPR/2010/18619	Nairobi	1209604	P051322417M	580,000.00
8.8.19	Supply and delivery of Track Suits for general team used at Kecoso games 2019.	M/s Lifes Bridge (k) ltd of P.O.BOX 27420-00100 Nairobi.	Ann Muchiri	P.O. Box 27420-00100 Nairobi	CPR/2014/145531	Nairobi	1423651	P051470571B	564,150.00
30.8.19	Supply and delivery of Toner Hp 90A	M/s Banyatech Digital Solution of P.O.BOX 1567 Nairobi.	Margaret Murage, Fredrick Maina , Elishiba Wambui	P.O. BOX 1567 Nairobi.	BN2015/351694	Nairobi		P0515368715S	548,350.00
30.8.19	Supply and delivery of Toner Hp 26A.	M/s Kamthoni Tech-Stationers of P.O.BOX 55732 Nairobi	Elishiba Wambui		BN2015/351691				532,800.00
21.8.19	Supply and Delivery of Petrol	M/s National Oil Corporation of P.O. Box 58567 Nairobi	GoK	P.O BOx 58567 Nairobi	C.22249	Nairobi	1380153	P00061422H	1,095,300.00
22.8.2019	Supply and Delivery of customized chairs for Easa Engineering Drawing Classrooms	M/s Markson Suppliers of P.O.Box 8988 Nairobi							740,300.00
2.8.2019	Supply, Delivery and Re-Printing of Training Calenders Size A5 for Easa	M/s Rollan Supplies of P.O.Box 68176 Nairobi							682,500.00