

**SUMMARY OF CONTRACTS AWARDED IN THE MONTH OF MAY, 2021**

No.	Contract Name	Name of Contractor	Value of Contract (Kes)	Contract Award Date	Name of Project Coordinator	Project Duration	Original expected date of completion	Revised 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 YW&PWD)
1	SUPPLY AND DELIVERY OF ASSORTED PHARMACEUTICALS	M/s Julopa General Suppliers of P.O Box 1133-00100 Nairobi	99,245.00	03.05.2021	Ms.JKasaine	7 days	3.05.2021	No change	100%	Nil	Nil	Yes	RFQ	PWD
2	Supply, installation and commissioning of water treatment equipment in HQ	M/s Petoma Works Limited P.O. Box 63039-00200 Nairobi	4,360,105.00	03.05.2021	Mr. Martin Kivui	3 Months	3.8.2021	No change	1%	Nil	Nil	Yes	National Open Tender	Citizen contractor
3	Upgrade and license renewal for ICT Solar winds network patch management	M/s Eastra Solutions Limited	11,304,011.00	03.05.2021	Mr. James Kagwe	3 Months	3.8.2021	No change	1%	Nil	Nil	Yes	National Open Tender	Citizen contractor
3	Partitioning of ACC, Simulator and Duty engineer office at JKIA	M/s Indra Limited P.O. Box 32443-00600 Nairobi	3,230,156.00	03.05.2021	Mr. Joel Nyambaka	21Days	24.6.2021	No change	100%	Nil	Nil	Yes	Direct Procurement	Citizen Contractor
4	Provision of maintenance and support services for the aeronautical information management system for a period of	M/s IDS AIRNAV S.R.L, R.O: S.R.I via Salaria, 716 Roma, Italy	USD802,470.60	03.05.2021	Mr. Joel Nyambaka	3years		No change	1%	Nil	Nil	Yes	Direct Procurement	Citizen Contractor
5	Supply and installation of hardware, software upgrade and on-site training for the new sofaware products for a	M/s IDS AIRNAV S.R.L, R.O: S.R.I via Salaria, 716 Roma, Italy	USD385,165.89	03.05.2021	Mr. Joel Nyambaka	6weeks		No change	1%	Nil	Nil	Yes	Direct Procurement	Citizen Contractor
6	SUPPLY AND DELIVERY OF ASSORTED PHARMACEUTICALS	M/s Julopa General Suppliers of P.O Box 1133-00100 Nairobi	187,700.00	06.05.2021	Ms.JKasaine	7 Days	6.5.2021	No change	100%	Nil	Nil	Yes	RFQ	PWD
7	Supply and delivery of fencing material and installation of the fence at Poror Radar station	M/s Hemprich Enterprises Limited P.O. Box 280-20600 Maralal	354,000.00	06.5.2021	Mr. Joel Nyambaka	7Days	13.5.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Youth
8	Provision of repair for H/D franking machine	M/s Ricly Enterprises P.O. Box 253 Nairobi	36,250.00	06.5.2021	Mr. Martin Kivui	7Days	13.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
9	SUPPLY AND DELIVERY OF SAFETY BOOTS AND LEATHER BLACK SHOES	M/s Nifty Ventures Ltd P.O Box 7641-00300 Nairobi	187,500.00	06.5.2021	Ms.JKasaine	7 Days	3.5.2021	No change	100%	Nil	Nil	Yes	RFQ	women
10	SUPPLY AND DELIVERY OF GOAT MEAT,BEEF TOPSIDE AND BEEF SAUSAGES	M/s stebew services ltd P.O Box 8994-00100 Nairobi	672,450.00	06.5.2021	Ms.Rbosibori	7 Days	5.3.2021	No change	100%	Nil	Nil	Yes	RFQ	Youth
11	Return air ticket Nairobi-Lamu-Malindi for Francis Mwangi	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	21,650.00	09.5.2021	Mr. James Kimuyu	7 days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
12	Routine maintenance service for KCP 628K-Isuzu double cabin	M/s Isuzu East Africa P.O. Box 30527 Nairobi	15,001.00	10.5.2021	Mr. Martin Kivui	7Days	17.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen contractor
13	Provision of full day conference services for twenty five (25) pax on 12th May, 2021	M/s Airmac Limited T/A Four Points by Sheraton P.O. Box 1158-00606 Nairobi	75,000.00	13.5.2021	Mr. Lawrence Amukono	7Days	13.5.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
14	Supply and delivery of four (4) pieces of logitech H800 wireless headsets	M/s Timpex Electronics	95,600.00	13.5.2021	Mr. James Kimuyu	7Days	20.5.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
15	Routine Maintenance service for KCK 836U-Isuzu	M/s Isuzu East Africa P.O. Box 30527 Nairobi	56,967.00	13.5.2021	Mr. Martin Kivui	7Days	20.5.2021	No change	100%	Nil	Nil	Yes	Direct Procurement	General Contractor
16	Supply and delivery of ten (10) sets of medical kits	M/s Barkley Systems P.O. Box 27065-00100 Nairobi	168,442.00	13.5.2021	Mr. Hitler Olwenge	7Days	20.5.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Women
17	Supply and delivery of ten (10) sets of survival kits	M/s Barkley Systems P.O. Box 27065-00100 Nairobi	157,605.00	13.5.2021	Mr. Hitler Olwenge	7Days	20.5.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Women
18	Supply and delivery of ten (10) sets of replacement kits	M/s Barkley Systems P.O. Box 27065-00100 Nairobi	92,500.00	13.5.2021	Mr. Hitler Olwenge	7Days	20.5.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Women
19	Routine maintenance for KCP 629K-Isuzu	M/s Isuzu East Africa P.O. Box 30527 Nairobi	66,011.00	13.5.2021	Mr. Martin Kivui	7Days	20.5.2021	No change	100%	Nil	Nil	Yes	Direct Procurement	General Contractor
20	Provision of routine maintenance for Isuzu double cabin stationed at WAP	M/s Isuzu East Africa P.O. Box 30527 Nairobi	66,011.00	18.5.2021	Mr. Martin Kivui	7Days	25.5.2021	No change	100%	Nil	Nil	Yes	Direct Procurement	Citizen contractor
21	SUPPLY AND DELIVERY OF BREAD 800G	M/S Magaristic Enterprises Kenya of P.O Box 143-00625 Nairobi	182,250.00	19.05.2021	Ms.Rbosibori	7 Days	19.5.2021	No change	100%	Nil	Nil	Yes	RFQ	Youth

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20	SUPPLY AND DELIVERY OF WHEAT FLOUR 2KGS	M/s Surreal Investment Limited of P.O Box 18-60113 Nairobi	68,256	19.05.2021	Ms.Rbosibori	7 days	19.05.2021	No change	100%	Nil	Nil	Yes	RFQ	women
21	Supply and delivery of spare parts for Kyocera photocopier at JKIA	M/s Jo World Agencies Limited P.O. Box 62589-00200 Nairobi	13,920.00	19.5.2021	Mr. James Kagwe	7 Days	24.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
22	Supply and delivery of spare parts for Kyocera photocopier at JKIA	M/s Jo World Agencies Limited P.O. Box 62589-00200 Nairobi	13,920.00	19.5.2021	Mr. James Kagwe	7 Days	24.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
23	Supply and delivery of spare parts for Kyocera photocopier at finance HQ	M/s Jo World Agencies Limited P.O. Box 62589-00200 Nairobi	23,200.00	19.5.2021	Mr. James Kagwe	7 Days	24.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
24	Supply and delivery of spare parts for Kyocera photocopier at HR HQ	M/s Jo World Agencies Limited P.O. Box 62589-00200 Nairobi	79,112.00	19.5.2021	Mr. James Kagwe	7 Days	24.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
25	Supply and delivery of spare parts for Kyocera photocopier in Engineering	M/s Jo World Agencies Limited P.O. Box 62589-00200 Nairobi	45,472.00	19.5.2021	Mr. James Kagwe	7 Days	24.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
26	Supply and delivery of spare parts for Kyocera photocopier in AAMLE department	M/s Jo World Agencies Limited P.O. Box 62589-00200 Nairobi	13,920.00	19.5.2021	Mr. James Kagwe	7 Days	24.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
27	Supply and delivery of spare parts for Kyocera photocopier in library at EASA	M/s Jo World Agencies Limited P.O. Box 62589-00200 Nairobi	11,600.00	19.5.2021	Mr. James Kagwe	7 Days	24.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
28	Supply and delivery of spare parts for Kyocera photocopier in DANS/DCS office	M/s Jo World Agencies Limited P.O. Box 62589-00200 Nairobi	11,600.00	19.5.2021	Mr. James Kagwe	7 Days	24.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
29	Supply and delivery of spare parts for Kyocera photocopier in airworthiness department	M/s Jo World Agencies Limited P.O. Box 62589-00200 Nairobi	13,920.00	19.5.2021	Mr. James Kagwe	7 Days	24.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
30	Supply and delivery of spare parts for Kyocera photocopier in registrars office EASA	M/s Jo World Agencies Limited P.O. Box 62589-00200 Nairobi	25,520.00	19.5.2021	Mr. James Kagwe	7 Days	24.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
31	Supply and delivery of 10,000litres diesel for standby generators for Wajir	M/s Al-Marshidy Enterprises Limited P.O. Box 460 Wajir	1,300,000.00	19.5.2021	Mr. Joel Nyambaka	7Days	26.5.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Citizen contractor
32	SUPPLY AND DELIVERY OF SELF RAISING FLOUR 2KGS, MAIZEMEAL 2KGS AND ASSORTED BISCUITS 4KG	M/s Shojik Limited of P.O Box 15831-00100 Nairobi	221,820.00	19.5.2021	Ms.Rbosibori	7 days	19.5.2021	No change	100%	Nil	Nil	Yes	RFQ	women
33	Return air ticket Nairobi-Mombasa for Lydia Chepleting	M/s Longrock Tours and Travel P.O Box 8228-00200 Nairobi	16,050.00	21.5.2021	Mr. Martin Kivui	7 Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
34	Return air ticket Nairobi-Kisumu for Nicholas Muhoya	M/s Longrock Tours and Travel P.O Box 8228-00200 Nairobi	24,900.00	21.5.2021	Mr. Nicholas Muhoya	7 Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
35	Return air ticket Nairobi-Mombasa for Carolyne Mbiti	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	17,400.00	21.5.2021	Mr. David Ondieki	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
36	Return air ticket Nairobi-Kisumu for Nick Omondi	M/s Longrock Tours and Travel P.O Box 8228-00200 Nairobi	16,325.00	21.5.2021	Mr. Martin Kivui	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
37	Return air ticket Nairobi-Mombasa for Hannah Mugure	M/s Attic Tours and Travel P.O. BOX 7740-00100 Nairobi	18,000.00	21.5.2021	Mr. Martin Kivui	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
37	Return air ticket Nairobi-Mombasa for Doris Mogeni	M/s Attic Tours and Travel P.O. BOX 7740-00100 Nairobi	21,315.00	21.5.2021	Mr. Martin Kivui	7day	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
38	Return air ticket Nairobi-Mombasa for Portas Oganga	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	26,900.00	21.5.2021	Mr. David Ondieki	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
39	Return air ticket Nairobi-Mombasa for Winstone Gicheru	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	26,900.00	21.5.2021	Mr. David Ondieki	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women

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40	Return air ticket Nairobi-Mombasa for Winstone Gicheru	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	17,400.00	21.5.2021	Mr. David Ondieki	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
41	Return air ticket Nairobi-Mombasa for Richard Cherop	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	17,400.00	21.5.2021	Mr. David Ondieki	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
42	Return air ticket Nairobi-Kisumu for Schola Kitinya	M/s Longrock Tours and Travel P.O Box 8228-00200 Nairobi	23,150.00	21.5.2021	Mr. Salim Bakari	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
43	Return air ticket Nairobi-Wajir for Joel Ogutu	M/s Longrock Tours and Travel P.O Box 8228-00200 Nairobi	19,430.00	21.5.2021	Mr. William Kitum	7 Days	5.6.2021	No Change	100%	Nil	Nil	Yes	Low Value Procurement	Women
44	Return air ticket Nairobi-Wajir for Nixon Baraza	M/s Longrock Tours and Travel P.O Box 8228-00200 Nairobi	19,430.00	21.5.2021	Mr. William Kitum	7 Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
45	Provision of snacks and lunch for HR induction meeting	M/s Lesan Caterers P.O. Box 51650 Nairobi	8,000.00	21.5.2021	Mr. Martin Kivui	7Days	26.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
46	Provision of tea and snacks for longlisting of Mmanager AVSEC position	M/s Lesan Caterers P.O. Box 51650 Nairobi	3,750.00	21.5.2021	Mr. Mogire Chweya	7Days	26.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
47	Provision of tea and snacks for during staff sensitization meeting	M/s Lesan Caterers P.O. Box 51650 Nairobi	12,000.00	21.5.2021	Mr. Martin Kivui	7 Days	26.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
48	Provision of tea, snacks and lunch for HR PC targets	M/s Lesan Caterers P.O. Box 51650 Nairobi	13,800.00	21.5.2021	Mr. Martin Kivui	7 Days	26.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
49	Provision of tea, snacks for special magement investigation meeting	M/s Lesan Caterers P.O. Box 51650 Nairobi	7,200.00	21.5.2021	Mr. Martin Kivui	7 Days	26.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
50	Return air ticket Nairobi-Malindi for Evans Omondi	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	17,400.00	21.5.2021	Mr. David Ondieki	7 Days	26.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
51	Return air ticket Nairobi-Malindi for Portas Oganga	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	17,400.00	21.5.2021	Mr. David Ondieki	7 Days	26.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
52	Return air ticket Nairobi-Wajir for Titus Munyao	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	19,730.00	21.5.2021	Mr. Joel Nyambaka	7Days	26.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
53	SUPPLY AND DELIVERY OF EASA BRANDED T-SHIRTS AND EASA GENERAL BRONCHURE	M/S Dicom Ltd of P.O Box 36577-00200 Nairobi	265000	25.05.2021	Mr.C.kenana	7 days	25.05.2021	No change	100%	Nil	Nil	Yes	RFQ	Women
54	SUPPLY AND DELIVERY OF EASA TRAINING CALENDERS	M/S Abek Investments of P.O Box 11612-00400	273000	25.05.2021	Mr.C.kenana	7 days	25.05.2021	No change	100%	Nil	Nil	Yes	RFQ	Women
55	SUPPLY AND DELIVERY OF EASA BRANDED UMBRELLAS AND FLASH DISKS	M/S Jobbeth Enterprises of P.O Box 14483-00100 Nairobi	112,500	25.05.2021	Mr.C.kenana	7 days	25.05.2021	No change	100%	Nil	Nil	Yes	RFQ	Women
56	Provision of routine maintenance service for KCH 827Q-Toyota	M/s Toyota Kenya P.O. Box 3391-00506 Nairobi	13,500.00	25.5.2021	Mr. Martin Kivui	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen contractor
57	Procurement of spare parts for Mua Hills standby generator	M/s Cummins C & G Limited P.O. Box 20001 Nairobi	9,744.00	25.5.2021	Mr. Joel Nyambaka	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
58	Procurement of spare parts forNgong VHFS, Nakuru DVOR and CTX standby generator	M/s Cummins C & G Limited P.O. Box 20001 Nairobi	59,856.00	25.5.2021	Mr. Joel Nyambaka	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
59	Provision of service for motor cycle KCK 237U	M/s Toyota Kenya P.O. Box 3391-00506 Nairobi	8,393.00	25.5.2021	Mr. Martin Kivui	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
60	Purchase of tea, snacks and lunch for the interviews for senior aeronautical information officer	M/s Lesan Caterers P.O. Box 51650 Nairobi	23,350.00	25.5.2021	Mr. Martin Kivui	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
61	SUPPLY AND DELIVERY OF WHITE PHOTOCOPYING PAPERS A4	M/S Peace alive company limited of P.O Box 1189-00200 Nairobi	437600	26.05.2021	Mr.J.Ocharo	7 days	26.05.2021	No change	100%	Nil	Nil	Yes	RFQ	Youth
62	SUPPLY AND DELIVERY OF BASIC DETERGENT 20L	M/S Rift Orchards Limited of P.O Box 19539-00202 Nairobi	196,800	26.05.2021	Ms.Rbosibori	7 days	26.05.2021	No change	100%	Nil	Nil	Yes	RFQ	Youth

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63	Provision of full day conference services for sixty seven (67) pax for two (2) days on 27th and 28th May, 2021	M/s Masada Hotel P.O Box Naivasha	402,000.00	26.5.2021	Mr. James Kagwe	7Days	26.5.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor
64	Provision of full day conference services for eight (8) pax for five (5) days from 17th to 21st May, 2021	M/s Gelian Investment Limited P.O. Box 2750-90100	140,000.00	26.5.2021	Mr. Hitler Olwenge	7Days	26.5.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor
65	Design and printing of posters and stickers for disseminating information on road safety	M/s Graphic River Limited P.O. Box 36434-00200 Nairobi	95,000.00	26.5.2021	Mr. Joel Nyambaka	30 Days	26.06.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Youth
66	Supply and delivery of 300 box files	M/s Ocia Services P.O. Box 8541-00100 Nairobi	75,000.00	26.5.2021	Mr. William Kitum	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Persons with Disability
67	Supply and delivery of 200 highlighters	M/s Laconic Icon Agencies P.O. Box 7343-00100 Nairobi	12,000.00	26.5.2021	Mr. William Kitum	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Persons with Disability
68	Supply and delivery of 200 pritt glue stick	M/s Laconic Icon Agencies P.O. Box 7343-00100 Nairobi	5,000.00	26.5.2021	Mr. William Kitum	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Persons with Disability
69	Supply and delivery of 100 file laces	M/s Laconic Icon Agencies P.O. Box 7343-00100 Nairobi	5,000.00	26.5.2021	Mr. William Kitum	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Persons with Disability
70	Supply and delivery of 500 yellow stickers	M/s Laconic Icon Agencies P.O. Box 7343-00100 Nairobi	24,000.00	26.5.2021	Mr. William Kitum	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Persons with Disability
71	Supply and delivery of 200 marker pens-blue	M/s Laconic Icon Agencies P.O. Box 7343-00100 Nairobi	5,100.00	26.5.2021	Mr. William Kitum	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Persons with Disability
72	Supply and delivery of 200 marker pens-black	M/s Laconic Icon Agencies P.O. Box 7343-00100 Nairobi	5,100.00	26.5.2021	Mr William Kitum	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Persons with Disability
73	Routine Maintenance service for KCH 826Q-Toyota Double cabin	M/s Toyota Kenya P.O. Box 3391-00506 Nairobi	42,700.00	26.5.2021	Mr. Martin Kivui	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Direct Procurement	Citizen Contractor
74	Supply and delivery of Toner Kyocera TK 6325	M/s Njocha Supplies P.O. Box 17913-00100 Nairobi	265,000.00	26.5.2021	Mr. William Kitum	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Youth
75	Supply and delivery of Toner Kyocera Taskalfa 8001i	M/s Njocha Supplies P.O. Box 17913-00100 Nairobi	265,000.00	26.5.2021	Mr. William Kitum	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Youth
76	Supply and delivery of Toner Kyocera TK 6725 8002i	M/s Gloste Enterprises P.O. Box 21355-00100 Nairobi	300,000.00	26.5.2021	Mr. William Kitum	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Women
77	Supply and delivery of Toner HP 270A-black	M/s Ryes Works P.O. Box 19291-00501	30,560.00	26.5.2021	Mr. William Kitum	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Women
78	Supply and delivery of Toner HP CE 271A	M/s Johbeth Enterprises P.O. Box 14483-00100 Nairobi	34,000.00	26.5.2021	Mr. William Kitum	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Women
79	Supply and delivery of Toner HP CE 273A	M/s Johbeth Enterprises P.O. Box 14483-00100 Nairobi	34,000.00	26.5.2021	Mr. William Kitum	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Women
80	Provision of return air tickets and travel insurance cover Nairobi-Kilimanjaro for Flora Wakolo, Anne Gitau and Nicholas	M/s Quattro Travel Limited P.O. Box 101414-00101 Nairobi	124,200.00	26.5.2021	Ms. Flora Wakolo	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Women
81	Provision of routine maintenance service for KBL 842G-Toyota Hillux	M/s Toyota Kenya P.O. Box 3391-00506 Nairobi	78,042.00	26.5.2021	Mr Martin Kivui	7Days	2.6.2021	No change	100%	Nil	Nil	Yes	Direct Procurement	General Contractor
82	Return air ticket Nairobi-Wajir for David Ondieki	M/s Splash World Limited P.O. Box 105697-00101 Nairobi	19,900.00	28.5.2021	Mr. David Ondieki	7 Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
83	Provision of staff airtime for June 2021	M/s Airtel Networks Kenya Ltd	169,200.00	31.5.2021	Mr. Martin Kivui	7 Days	5.6.2021	No change	100%	Nil	Nil	Yes	Direct Procurement	General Contractor
84	Provision of staff airtime for June 2021	M/s Safaricom PLC P.O Box 46350 00100 Nairobi	720,800.00	31.5.2021	Mr. Martin Kivui	7 Days	5.6.2021	No change	100%	Nil	Nil	Yes	Direct Procurement	General Contractor

**SUMMARY OF CONTRACTS AWARDED IN THE MONTH OF MAY, 2021**

No.	Contract Name	Name of Contractor	Value of Contract (Kes)	Contract Award Date	Name of Project Coordinator	Project Duration	Original expected date of completion	Revised 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 YW&PWD)
85	Travel insurance cover to Mali for Masha Mweni and Aloice Lumutu	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	8,400.00	31.5.2021	Ms. Mary Keter	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
85	Travel insurance cover to Jordan for L. Kathae and M. Chebichii	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	8,000.00	31.5.2021	Ms. Mary Keter	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
86	Return air ticket Nairobi-Mombasa for Kingsley Ongaya	M/s Quattro Travel Limited P.O. Box 101414-00101 Nairobi	21,650.00	31.5.2021	Ms. Mary Keter	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
87	Return air ticket Nairobi-Mombasa for Nicholas Bodo	M/s Fly Beyond Africa P.O. BOX 40183-00100 Nairobi	21,500.00	31.5.2021	Mr. George Mogaka	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
88	Return air ticket Nairobi-Mombasa for John Karicho	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	23,450.00	31.5.2021	Mr. Martin Kivui	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
89	Return air ticket Nairobi-Mombasa for Nelly Emisiko	M/s Quattro Travel Limited P.O. Box 101414-00101 Nairobi	25,965.00	31.5.2021	Mr. David Ndung'u	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
90	Return air ticket Nairobi-Mombasa for Benninah Farida	M/s Fly Beyond Africa P.O. BOX 40183-00100	23,700.00	31.5.2021	Mr. Martin Kivui	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
91	Return air ticket Nairobi-Mombasa for Justina Muindi	M/s Longrock Tours and Travel P.O Box 8228-00200	29,465.00	31.5.2021	Mr. David Ndung'u	7 Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
92	Return air ticket Mombasa-Nairobi for Boniface Mungai	M/s Attic Tours and Travel P.O. BOX 7740-00100 Nairobi	16,200.00	31.5.2021	Mr. James Kagwe	7 days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
93	Return air ticket Wajir-Nairobi for Moses Kahura	M/s Bestbuy Travel Solutions P.O. Box 50248-00100	16,600.00	31.5.2021	Mr. James Kagwe	7 days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
94	Return air ticket Nairobi-Wajir for Charity Musila	M/s Splash World Limited P.O. Box 105697-00101 Nairobi	19,900.00	31.5.2021	Ms. Charity Musila	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women

**SUMMARY OF CONTRACTS AWARDED IN THE MONTH OF MAY, 2021**

No.	Contract Name	Name of Contractor	Value of Contract (Kes)	Contract Award Date	Name of Project Coordinator	Project Duration	Original expected date of completion	Revised 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 YW&PWD
95	Return air ticket Nairobi-Mombasa for Lawrence Amukono	M/s Quattro Travel Limited P.O. Box 101414-00101 Nairobi	19,950.00	31.5.2021	Mr. Tom Ogenche	7 Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
96	Return air ticket Malindi-Nairobi for Edwin Omambia	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	20,700.00	31.5.2021	Mr. James Kagwe	7 Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
97	Travel insurance cover for Brack Okumu and Joan Lusweti to Dubai	M/s Fly Beyond Africa P.O. BOX 40183-00100 Nairobi	19,800.00	31.5.2021	Ms. Mary Keter	7 Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
98	Return air ticket Nairobi-Mombasa for John Nyamu	M/s Quattro Travel Limited P.O. Box 101414-00101 Nairobi	21,650.00	31.5.2021	Mr. Martin Kivui	7days	5.6.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor
99	Return air ticket Nairobi-Mombasa for George Mogaka	M/s Premier Safaris P.O. Box 20169-00100 Nairobi	27,750.00	31.5.2021	Mr. George Mogaka	7 Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
100	Return air ticket Nairobi-Mombasa for Francis Mwangi	M/s Longrock Tours and Travel P.O Box 8228-00200	21,050.00	31.5.2021	Mr. James Kimuyu	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
101	Return air ticket Nairobi-Mombasa for Gilbert Kibe	M/s Fly High Agency P.O. Box 6798-00100 Nairobi	20,900.00	31.5.2021	Mr. Gilbert Kibe	7 Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
102	Return air ticket Nairobi-Mombasa for Julius Githua	M/s Fly High Agency P.O. Box 6798-00100 Nairobi	20,980.00	31.5.2021	Mr. Martin Kivui	7 Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
103	Return air ticket Nairobi-Mombasa for Rose Chepngetich	M/s Fly High Agency P.O. Box 6798-00100 Nairobi	24,600.00	31.5.2021	Mr. George Mogaka	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
104	Provision of prepaid airtime for board members	M/s Safaricom PLC P.O Box 46350 00100 Nairobi	16,380.00	31.5.2021	Mr. Martin Kivui	7Days	5.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
105	Provision of catering services for seven pax for inspection and acceptance	M/s Lesan Caterers P.O. Box 51650 Nairobi	3,150.00	31.5.2021	Mr. William Kitum	7Days	7.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
106	Provision of catering services for ASK YOUR AVIATOR	M/s Lesan Caterers P.O. Box 51650 Nairobi	5,850.00	31.5.2021	Mr. Martin Kivui	7Days	7.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
107	Provision of mini executive breakfast for 10 pax	M/s Lesan Caterers P.O. Box 51650 Nairobi	4,500.00	31.5.2021	Mr. Nicholas Muhoya	7Days	7.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
108	Provision of catering services for 35th meeting of the licensing of air services and technical committee	M/s Lesan Caterers P.O. Box 51650 Nairobi	9,100.00	31.5.2021	Mr. George Mogaka	7Days	7.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
109	Provision of catering services for 13th meeting of the EASA Committee of the	M/s Lesan Caterers P.O. Box 51650 Nairobi	6,500.00	31.5.2021	Mr. George Mogaka	7Days	7.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
110	Provision of catering services for adjourned 35th meeting of the licensing of Air services and technical committee of the board	M/s Lesan Caterers P.O. Box 51650 Nairobi	7,800.00	31.5.2021	Mr. George Mogaka	7Days	7.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
111	Provision of lunch for inspection and acceptance committee	M/s Lesan Caterers P.O. Box 51650 Nairobi	2,700.00	31.5.2021	Mr. William Kitum	7Days	7.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
112	Provision of catering services for prayer breakfast on 5.2.2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	47,250.00	31.5.2021	Mr. James Kimuyu	7Days	7.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
113	Provision of lunch for NS team performing cyber security survey	M/s Lesan Caterers P.O. Box 51650 Nairobi	28,800.00	31.5.2021	Mr. Ephantus Kamau	7Days	7.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
114	Provision of tea for SSP sensitization meeting for ground ops inspectors	M/s Lesan Caterers P.O. Box 51650 Nairobi	4,500.00	31.5.2021	Mr. Tom Ogenche	7Days	7.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
115	Provision of lunch for inspection and acceptance committee	M/s Lesan Caterers P.O. Box 51650 Nairobi	3,600.00	31.5.2021	Mr. William Kitum	7Days	7.6.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor