

MONTHLY CONTRACT AWARDS REPORT FOR THE MONTH OF SEPTEMBER 2021

No.	Tender/Contract Description	Contract Award Date	Business/Name of Contractor	Project Duration	Original expected date of completion	Procurement method	Value of Contract (Kes)
1.	Repair and maintenance services for air conditioners at JKIA as per the attached specifications	01/09/2021	Monro Air-conditioning Services P.O. Box 75427-00200 Nairobi	14 days	21/9/2021	RFQ	443,820.00
2.	Provision of a special breakfast meeting with heads of Departments under Corporate Directorate	1/9/2021	M/s The Lazizi Premier P.O. Box 37813 Nairobi	1 day	8/9/2021	Low Value Procurement	18,000.00
3.	Provision of conferencing services for 2 PAX in Naivasha on 1 st September, 2021 to finalize shortlisting of Airworthiness Inspectors	1/9/2021	M/s Hylise Hotel P.O. Box 825 Naivasha	1 day	8/9/2021	Low Value Procurement	5,800.00
4.	Provision of executive tea and snacks from Lesan Caterers	1/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	8/9/2021	Low value procurement	4,500.00
5.	Procurement of catering services for AVSEC Meeting	1/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	8/9/2021	Low value procurement	16,650.00
6.	One way air ticket for Edwin Omambia from Nairobi to Malindi on 4/9/2021	1/9/2021	M/s Fly High Agency Ltd P.O. Box 6798 Nairobi	1 day	8/9/2021	Low value procurement	9,850.00
7.	Return air ticket for Joseph Kangethe from Malindi to Nairobi 5/9/2021 to 11/9/2021	1/9/2021	M/s Fly High Agency Ltd P.O. Box 6798 Nairobi	1 day	8/9/2021	Low value procurement	20,700.00
8.	Return air ticket for Paul Tanui from Mombasa to Nairobi Departure 5/9/2020 and return 11/9/2021	1/9/2021	M/s Attic Tours and Travel P.O. Box 7740 Nairob	1 day	8/9/2021	Low value procurement	21,600.00
9.	Return air ticket for Amrk Wambete from Mombasa to Nairobi Departure 5/9/2020 and return 11/9/2021	1/9/2021	M/s Attic Tours and Travel P.O. Box 7740 Nairob	1 day	8/9/2021		21,600.00
10.	Return air ticket for Patrick Gatama from Nairobi to Mombasa	1/9/2021	M/s Attic Tours and Travel P.O. Box 7740 Nairob	1 day	8/9/2021	Low value procurement	26,100.00
11.	Provision of lunch for nine members of Inspection and Acceptance Committee	1/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	8/9/2021	Low value procurement	5,850.00
12.	Return air ticket for Alex Kudian Kiptoo from Nairobi to Eldoret	1/9/2021	M/s Premeir Safaris P.O. Box 20169 Nairobi	1 day	8/9/2021	Low value procurement	20,000.00
13.	Return air ticket for Esther Njeri from Nairobi to Mombasa to attend supervisory skills for executive assistants programme	1/9/2021	M/s Attic Tours and Travel P.O. Box 7740 Nairob	1 day	8/9/2021	Low value procurement	22,900.00
14.	Return air ticket for Titus Munyaio from Nairobi to Kisumu and return from Eldoret	1/9/2021	M/s Premeir Safaris P.O. Box 20169 Nairobi	1 day	8/9/2021	Low value procurement	22,450.00
15.	Return air ticket for Grace Musili from Nairobi to Mombasa Dep 29/8/21 and return 5/9/2021	1/9/2021	M/s Premeir Safaris P.O. Box 20169 Nairobi	1 day	8/9/2021	Low value procurement	23,650.00

16.	Request for catering services for meeting with CASSOA for three Pax	1/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	8/9/2021	Low value procurement	1,050.00
17.	Request for catering services for Corporate Planning	1/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	8/9/2021	Low value procurement	2,700.00
18.	Request of catering services for meeting with NTSA for 6 Pax	1/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	8/9/2021	Low value procurement	2,100.00
19.	Return air ticket for Major Tallam from Nairobi to Mombasa Dep 29.8/21 and return 04/09/2021	1/9/2021	M/s Attic Tours and Travel P.O. Box 7740 Nairobi	1 day	8/9/2021		22,800.00
20.	Travel insurance for Mturi Lewa and Keziah Mwandawiro for ALS AMO LINE Station in Djibouti and Hargeisa	1/9/2021	M/s Bestbuy Travel Solutions Ltd P.O. Box 50248 Nairobi	1 day	8/9/2021	Low value procurement	15,000.00
21.	Catering services for Personnel Licensing	1/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	8/9/2021	Low value procurement	15,750.00
22.	Change of reservation charges Kisumu to Nairobi for Ben Shiashia	1/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	8/9/2021	Low value procurement	3,045.00
23.	Return air ticket for Loise Waithera from Nairobi to Malindi	1/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	8/9/2021	Low value procurement	18,700.00
24.	Return air ticket for Kuyaki Gachanja from Nairobi to Eldoret	1/9/2021	M/s Premeir Safaris P.O. Box 20169 Nairobi	1 day	8/9/2021	Low value procurement	19,500.00
25.	Return air ticket for Boniface Nzube from Nairobi to Kisumu	1/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	8/9/2021	Low value procurement	19,900.00
26.	Disinfecting equipment, disinfectant and detection equipment against Covid-19	1/9/2021	M/s Spin Africa Ltd P.O. Box 4177 Nairobi	7 days	8/9/2021	Low value procurement	120,000.00
27.	Procurement of service kits and changeover timers for Wajir Generators	1/9/2021	M/s Cummins C&G Ltd P.O. Box 20001 Nairobi	7 days	14/9/2021	Low Value Procurement	89,552.00
28.	Supply and delivery of Lemon and Avocado	1.09.2021	M/s Frontline Business System LTD of P.O Box 72823 Nairobi	7 days	3.09.2021	LVP	64,600.00
29.	Supply and delivery of Loaves of bread (800g)	1.09.2021	M/s Kwisave Links Agencies Limited of P.O Box 746- Nairobi	7 Days	3.09.2021	LVP	43,500.00
30.	Supply and delivery of Ice Cream (1 Litre)	1.09.2021	M/s Kwisave Links Agencies Limited of P.O Box 746- Nairobi	7 Days	3.09.2022	LVP	48,200.00

31.	Supply and delivery of English Muffens	1.09.2021	M/s Kwisave Links Agencies Limited of P.O Box 746- Nairobi	7 Days	3.09.2024	LVP	10,500.00
32.	Supply and delivery of Electrical spares	1.09.2021	M/s Rokigi Enterprise of P.O Box 151 Nairobi	7 Days	3.09.2025	LVP	11,800.00
33.	Supply and delivery of fresh juice(1 Litre Pkts)	1.09.2021	M/s Choate Supplies of P.O Box 44544 Nairobi	7 Days	3.09.2026	LVP	30,450.00
34.	Supply and delivery of french Beans and Matoke	1.09.2021	M/s Joosibomo Enterprises of P.O Box 52428 Nairobi	8 Days	7.09.2027	LVP	85,610.00
35.	Supply and delivery of Baby Marrow	1.09.2021	M/s Terekom Enterprise of P.O Box 2299 Embakasi	8 Days	7.09.2028	LVP	50,000.00
36.	Supply and delivery of Cucumber	1.09.2021	M/s Terekom Enterprise of P.O Box 2299 Embakasi	8 Days	7.09.2029	LVP	47,400.00
37.	Supply and delivery of flower roses and flower arrangement	1.09.2021	M/s Gloste Enterprises of P.O Box 21356- Nairobi	8Days	8.09.2024	LVP	72,500.00
38.	Supply and delivery of Perspex glass and tint paper	1.09.2021	M/s Joyben Enterprises of P.O Box 52428- Nairobi	8Days	8.09.2025	LVP	30,000.00
39.	Supply and delivery of one Epson projector lamps and three HDMI	1.09.2021	M/s Superior International LTD of P.O Box 40648	8Days	3.09.2021	LVP	48,500.00
40.	Supply and delivery of Fresh vegetables	2.09.2021	M/s Denpah of P.O Box 27590- Nairobi	8Days	8.09.2026	LVP	110,010.00
41.	Provision of conference facility for 13 Pax from 23-24 Jan 2020 for validation of knowledge policy and strategy (supplementary LSO)	3/9/2021	M/s Kyaka Hotel P.O. Box 2321 Machakos	1 day	9/9/2021	Low value procurement	12,800.00
42.	Provision of conference facility for review of the KCAA gender and disability mainstreaming policy in Machakos from 3-7 Feb 2020 (supplementary LSO)	3/9/2021	M/s Kyaka Hotel P.O. Box 2321 Machakos	1 day	9/9/2021	Low value procurement	6,400.00
43.	Procurement of conference facility including projector and PA for COYA workshop in Machakos from 10-13 September, 2019 (supplementary LSO)	3/9/2021	M/s Kyaka Hotel P.O. Box 2321 Machakos	1 day	9/9/2021	Low value procurement	47,900.00

44.	Return air ticket for Francis Mwangi from Nairobi to Mombasa for ground to ground communications GSM radio deployment between 6-10 Sept 2021	3/9/2021	M/s Quattro Travel Ltd P.O. Box 101414 Nairobi	1 day	9/9/2021	Low value procurement	15,700.00
45.	Return air ticket for Patrick Shikutwa from Kisumu to Nairobi	3/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	9/9/2021		19,925.00
46.	Return air ticket for Andrew Chanda from Eldoret to Nairobi	3/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	9/9/2021	Low value procurement	17,700.00
47.	Return air ticket for Eric Mwambire from Malindi to Nairobi	3/9/2021	M/s Attic Tours and Travel P.O. Box 7740 Nairobi	1 day	9/9/2021	Low value procurement	19,000.00
48.	Return air ticket for Henry Kibett Tonui from Mombasa to Nairobi to attend RMCS & Integration group members risk management training	3/9/2021	M/s Fly Beyond Africa Limited P.O. Box 40183 Nairobi	1 day	9/9/2021	Low value procurement	16,600.00
49.	Return air ticket for George Kithaka from Lodwar to Nairobi to attend the RM training in Naivasha	3/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	9/9/2021	Low value procurement	21,880.00
50.	Return air ticket for Dennis Macharia Kinyua from Malindi to Nairobi to attend RMCS & Integration group members risk management training	3/9/2021	M/s Fly Beyond Africa Limited P.O. Box 40183 Nairobi	1 day	9/9/2021	Low value procurement	18,400.00
51.	Standard lunch for I & A committee and ADHOC Technical Committee for disposal of ICT tools	3/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	9/9/2021	Low value procurement	4,950.00
52.	Travel insurance to DRC Congo for Mercy Chebichii and Peter Katuse	3/9/2021	M/s Bestbuy Travel Solutions Ltd P.O. Box 50248 Nairobi	1 day	9/9/2021	Low value procurement	21,600.00
53.	Return air ticket for Peter Oduor from Nairobi to Wajir for ATS internal Audit	3/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	9/9/2021		22,000.00
54.	Return air ticket for Lilian Kiptoo from Nairobi to Wajir for ATS internal Audit	3/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	9/9/2021	Low value procurement	22,000.00
55.	Return air ticket from Nairobi to Mombasa and return from Malindi for Samson Cheburet	3/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	9/9/2021	Low value procurement	19,910.00
56.	Return air ticket from Eldoret to Nairobi for Holter Nangame to attend QMS course at EASA	3/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	9/9/2021	Low value procurement	22,000.00
57.	Return air ticket for Jacob Miniga from Kisumu to Nairobi to attend QMS course in EASA	3/9/2021	M/s Fly High Agency Ltd P.O. Box 6798 Nairobi	1 day	9/9/2021	Low value procurement	25,630.00
58.	Return air ticket from Diani to Nairobi for John Juma Nyogesa to attend QMS course at EASA	3/9/2021	M/s Bestbuy Travel Solutions Ltd P.O. Box 50248 Nairobi	1 day	9/9/2021	Low value procurement	23,100.00

59.	Return air ticket for Kenzatter Baraza from Kisumu to Nairobi	3/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	9/9/2021	Low value procurement	19,900.00
60.	Return air ticket for J. Situma from Eldoret to Nairobi to undergo mandatory ATC medical examination	3/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	9/9/2021	Low value procurement	17,700.00
61.	Return air ticket for Kevin Alukaka from Malindi to Nairobi to attend QMS course at EASA	3/9/2021	M/s Bestbuy Travel Solutions Ltd P.O. Box 50248 Nairobi	1 day	9/9/2021	Low value procurement	22,100.00
62.	Return air ticket for Christine Osoro from Nairobi to Wajir for ATS internal Audit	3/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	9/9/2021	Low value procurement	22,000.00
63.	Provision of routine maintenance services for KCD 888G Peugeot stationed at Wilson Airport	3/9/2021	M/s Urysia Limited P.O. Box 25444 Nairobi	1 day	9/9/2021	Low value procurement	26,300.03
64.	Provision of Return Air Ticket Services from Accra to Nairobi and back.	3.9.2021	M/s Santana Tours and Travel	10 Days	8.9.2021	RFQ	162,400.00
65.	Provision of Return Air Ticket Services from Mombasa to Nairobi and back.	3.9.2021	M/s Santana Tours and Travel	7 Days	8.9.2021	LVP	30,000.00
66.	Supply and delivery of Thrmos Gun and Eneizer AAA	4.09.2021	M/s Allied Haraka Entreprise of P.O Box 95350 Nairobi	8Days	8.09.2021	LVP	33,200.00
67.	Supply and delivery of sanitation and cleaning materials	4.09.2021	M/s Shojiki Limited of P.O Box 15831 Nairobi	8Days	8.09.2022	LVP	60,140.00
68.	Supply and delivery of sanitation and cleaning materials	4.09.2021	M/s Kwisave Links Agencies Limited of P.O Box 746- Nairobi	8Days	8.09.2023	LVP	153,880.00
69.	Prepaid airtime for KCAA Board members	7/9/2021	M/s Safaricom PLC P.O. Box 46350 Nairobi	1 day	9/9/2021	Low value procurement	8,190.00
70.	Request for full day conference facility for ATS chiefs workshop from 23-27/8/2021	7/9/2021	M/s Alfred and Lilian Hotel P.O. Box 3256 Machakos	1 day	9/9/2021	Low value procurement	402,000.00
71.	Conference facility for 30 PAX from 30 th August, 2021 to 4 th September, 2021 and 6 th September, 2021 to 11 th September, 2021 with three breakaway rooms for 10 Pax	7/9/2021	M/s Hylise Hotel P.O. Box 825 Naivasha	1 day	9/9/2021	Request for Quotation	1,044,000.00
72.	Provision of conference facility for tender evaluation committee for 6 PAX from 3-6 Jan 2020 (supplementary LSO)	7/9/2021	M/s Kyaka Hotel P.O. Box 2321 Machakos	1 day	16/9/2021	Request for Quotation	6,400.00
73.	Provision of full day conference facility for automation of airworthiness function for 4	7/9/2021	M/s Sweet Lake Resort P.O. Box 6622 Naivasha	1 day	16/9/2021	Low value procurement	108,000.00

	Pax from 1-8 Sep, 2021 and 6 Pax from 9-10 Sep, 2021						
74.	Conference facility for consolidation of annual procurement plan FY 2019-2020 for 2 Pax from 15-17 July, 2019	7/9/2021	M/s Kyaka Hotel P.O. Box 2321 Machakos	1 day	16/9/2021	Request for Quotation	19,200.00
75.	Return air ticket from Nairobi to Eldoret for Charles Odhiambo 6/9/21-10/9/21	7/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	16/9/2021	Low value procurement	16,200.00
76.	Return air ticket from Nairobi to Mombasa from 6/9/2021 to 10/9/2021 for Martin Ayieko	7/9/2021	M/s Fly High Agency Ltd P.O. Box 6798 Nairobi	1 day	16/9/2021	Low value procurement	17,760.00
77.	Payment of variance amount for August 2021 Airtel bill invoice No. 0431415	7/9/2021	M/s Airtel Networks Kenya Ltd P.O. Box 73146 Nairobi	1 day	16/9/2021	Low value procurement	217.00
78.	Routine maintenance service for KCP 577K-Ford Ranger	7/9/2021	M/s CMC Motors Group Ltd P.O. Box 30135 Nairobi	1 day	16/9/2021	Direct procurement	59,733.00
79.	Major service for M/V Reg. No. KCD 804G Toyota Land Cruiser at Poror Radar Station	7/9/2021	M/s Bhogals Auto World Ltd	1 day	16/9/2021	Direct procurement	99,620.00
80.	Provision of full day conference facility for five days for nine Pax from 20-24 Sep, 2021	7/9/2021	M/s Astorian Grand Hotel P.O. Box 1134 Naivasha	1 day	16/9/2021	Request for Quotation	126,000.00
81.	Provision of full day conference facility for nine Pax for three days (6-8 sep, 2021) and 11 Pax for two days (9 &10 Sep, 2021)	7/9/2021	M/s Kiandani Bed & Breakfast Hotel Limited P.O. Box 8482 Machakos	1 day	16/9/2021	Request for Quotation	137,200.00
82.	Provision of conferencing services for SCAC and management officers retreat from 7-14 Sep, 2021	7/9/2021	M/s Hylise Hotel P.O. Box 825 Naivasha	1 day	16/9/2021	Request for Quotation	142,100.00
83.	Request for conference facility for 5 Pax from 16-21 August, 2021	7/9/2021	M/s Alfred and Lilian Hotel P.O. Box 3256 Machakos	1 day	16/9/2021	Request for Quotation	105,000.00
84.	Routine maintenance service for motorcycle KCK 237U	7/9/2021	M/s Toyota Kenya P.O. Box 3391 Nairobi	1 day	16/9/2021	Request for Quotation	6,579.00
85.	Conference facility for preparation of financial statements from 8-12 Sept, 2021	7/9/2021	M/s Alfred and Lilian Hotel P.O. Box 3256 Machakos	1 day	16/9/2021	Direct procurement	105,000.00
86.	Provision of routine maintenance services for motor vehicle KCP 647K	7/9/2021	M/s Toyota Kenya P.O. Box 3391 Nairobi	1 day	16/9/2021	Request for Quotation	37,900.00
87.	Supply and delivery of photocopying machine to be used at D.G's office	7/9/2021	M/s Specicom Technologies Ltd P.O. Box 4428 Nairobi	14 days	29/9/2021	Low Value Procurement	487,941.00
88.	Purchase of paper drill for use at AIS department as per sample	7/9/2021	M/s Kiyanda Enterprises P.O. Box 59421 Nairobi	7 days	22/9/2021	Request for Quotation	34,000.00
89.	Materials for drainage pipe repair of leakages in 2 nd floor tower B kitchen and 1 st Floor tower A gents washroom urinal blockage	7/9/2021	M/s Kiyanda Enterprises P.O. Box 59421 Nairobi	7 days	22/9/2021	Low Value Procurement	12,992.00

90.	Replacement of tap and fittings in KCAA Board Chairman washroom	7/9/2021	M/s Gloste Enterprises P.O. Box 21356 Nairobi	7 days	22/9/2021	Low Value Procurement	12,440.00
91.	Cisco single mode 1G SFP and Siemon Single mode fibre patch cords 1 meter SC to LC spare parts for ARMS link at JKIA	7/9/2021	M/s Next Technologies Ltd P.O. Box 10579 Nairobi	7 days	22/9/2021	Low Value Procurement	46,168.00
92.	Design, printing, supply and delivery of inspector credentials and card holder as per sample	7/9/2021	M/s Dorna Brands P.O. Box 30274 Nairobi	7 days	23/9/2021	Low Value Procurement	132,000.00
93.	Supply and delivery of indelible signing pens (blue and black) as per sample	7/9/2021	M/s Lavinda Ltd P.O. Box 13819 Nairobi	7 days	23/9/2021	Request for Quotation	1,375.00
94.	Provision of one way Air Ticket Services from Mombasa to Nairobi for EASA students	7.9.2021	M/s Rawil Tours	7 Days	8.9.2021	RFQ	180,900.00
95.	Return air ticket for Hoseah Ogotu and Felix Musonye from Nairobi to Mombasa Dep 4/7/21 and return 6/7/2021	18/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	8/9/2021		48,900.00
96.	Return air ticket for Nicholas Muhoya to attend Senior management course in KSG Mombasa	18/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	8/9/2021	Low value procurement	19,900.00
97.	Half page advertisement in MYCOV pullout in the Nation Newspaper for september intake.	26.09.2021	M/s State Dep of broadcating and Telecommunicatios of P.O Box 30025 Nairobi	10 Days	2.09. 2021	Direct	401,163.60
98.	Full page advertisement in MYCOV pullout in the Nation Newspaper for september intake.	26.09.2021	M/s State Dep of broadcating and Telecommunicatios of P.O Box 30025 Nairobi	10 Days	2.09.2021	Direct	452,400.00
99.	Provision of conference facilities to EASA staff to develop the innovation, research and development policy	13.9.2021	M/s Gelian investment ltd	12 Days	13.9.2021	LVP	190,000.00
100.	Supply and delivery of green grams and Njahi	13.9.2021	M/s Wysmas limited	14 Days	14.9.2021	LVP	52,420.00
101.	Supply and delivery of assorted plumbing spares	13.9.2021	M/s Allied Haraka Entreprise	15 Days	13.9.2021	RFQ	194,450.00
102.	Supply and delivery of Sanitation materials	13.9.2021	M/s Allied Haraka Entreprise	16 Days	13.9.2021	RFQ	105,350.00

103	Provision of conference facilities for seven pax for four days	14.9.2021	M/s Gelian investment ltd	11 Days	17.9.2021	LVP	98,000.00
104	Supply and delivery of ordinary mince and matumbo	14.9.2021	M/s Gracecat Enterprises	13 Days	14.9.2021	LVP	20,500.00
105	Supply and delivery of Sanitation and cleaning materials	14.9.2021	M/s Rotshi Limited	17 Days	17.9.2021	LVP	79,420.00
106	Purchase of new tyres and tubes for vehicle KCD 804G-Toyota land cruiser stationed at ANS Poror	15/9/2021	M/s Yana Tyre Centre Ltd P.O. Box 3361 Nairobi	7 days	23/9/2021	Request for Quotation	95,700.00
107	Supply and delivery of 20,00 litres of clean water for use at DRC/ANS Building Mlolongo	15/9/2021	M/s Edre General P.O. Box 60013 Nairobi	1 day	17/9/2021	Request for Quotation	28,500.00
108	Purchase of 1,000 litres of diesel in bulk for KCAA motor vehicles and generators at Kisumu International Airport	15/9/2021	M/s National Oil Corporation of Kenya P.O. Box 58567 Nairobi	1 day	17/9/2021	Low Value Procurement	108,500.00
109	Purchase of 5,000 litres of low Sulphur diesel in bulk for generators at central workshops, Ngong DVOR , VHF and Stony Athi DVOR	15/9/2021	M/s National Oil Corporation of Kenya P.O. Box 58567 Nairobi	1 day	17/9/2021	Request for Quotation	568,000.00
110	Conference facilities for 4 days in Machakos to review financial statements for the FY 2021-2022 from 14-19 September, 2021	20/9/2021	M/s Kiandani Bed and Breakfast Hotel Limited P.O. Box 8482 Machakos	1 day	29/9/2021		44,800.00
111	Conferencing facilities for completion of pending work on semi automation of core airworthiness functions from 15-19 Sept, 2021	20/9/2021	M/s Sweet Lake Resort P.O. Box 6622 Nairobi	1 day	29/9/2021	Direct Procurement	48,000.00
112	Return air ticket from Eldoret to Nairobi for Andrew Kutol on 19 to 23 rd September, 2021	20/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228 Nairobi	1 day	29/9/2021	Low value procurement	19,200.00
113	Return air ticket for George Mogaka from Nairobi to Mombasa 19-22 September, 2021	20/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228 Nairobi	1 day	29/9/2021	Low value procurement	26,900.00
114	Return air ticket for Vincent Opondo from Nairobi to Mombasa 26 th Sep, 2021 to 23 rd October, 2021	20/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	29/9/2021	Low value procurement	22,270.00
115	Return air ticket for Erastus Siro from Nairobi to Eldoret on 7/9/21 and return from Kisumu on 11/9/2021	20/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	29/9/2021	Low value procurement	18,450.00

116	Return air ticket for Alex Langi from Nairobi to Mombasa 12 th to 19 th September, 2021	20/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	29/9/2021	Low value procurement	29,800.00
117	Return air ticket from Wajir to Nairobi for Martin Njogu 5 th to 11 th Sept to attend QMS course at EASA	20/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228 Nairobi	1 day	29/9/2021	Low value procurement	21,800.00
118	Return air ticket for George Nakasanga from Nairobi to Mombasa Dept 19/9/21 and Retn 25/9/2021	20/9/2021	M/s Attic Tours and Travel Ltd P.O. Box 7740 Nairobi	1 day	29/9/2021	Low value procurement	29,175.00
119	Return air ticket for Khodheck Ondieki from Nairobi to Mobasa to attend a retreat for preparation of FY 22/23 and medium term budget	20/9/2021	M/s Bestbuy Travel Solutions Ltd P.O. Box 50248 Nairobi	1 day	29/9/2021	Low value procurement	25,400.00
120	Return air ticket and insurance for S.O. Rangar from Nairobi to Entebbe Dep 19-25/9/2021	20/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228 Nairobi	1 day	29/9/2021	Low value procurement	41,627.00
121	Return air ticket for Benjamin Kasomba from Nairobi to Mombasa Dep 19-25 September, 2021	20/9/2021	M/s Attic Tours and Travel Ltd-P.O. Box 7740 Nairobi	1 day	29/9/2021	Low value procurement	31,900.00
122	Return air ticket for Richard Cherop from Nairobi to Mombassa from 14-17 September, 2021	20/9/2021	M/s Fly Beyond Africa Limited P.O. Box 40183 Nairobi	1 day	29/9/2021	Low value procurement	18,500.00
123	Return air ticket for Rose Chepngetich from Nairobi to Mombasa 19 Sep, 21 return 2 October, 2021	20/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228 Nairobi	1 day	29/9/2021	Low value procurement	26,775.00
124	Return air ticket for Winstone Gicheru from Nairobi to Kisumu 19-22 September, 2021	20/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228 Nairobi	1 day	29/9/2021	Low value procurement	21,225.00
125	Return air ticket for Richard Cherop from Nairobi to Kisumu 19-22 September, 2021	20/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228 Nairobi	1 day	29/9/2021	Low value procurement	21,225.00
126	Visa processing for Director Peter Thuku Nairobi to Dubai	20/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228 Nairobi	1 day	29/9/2021	Low value procurement	17,000.00
127	Cancellation charges for Director Peter Thuku from Nairobi to Dubai	20/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228 Nairobi	1 day	29/9/2021	Low value procurement	22,785.00

128	Return air ticket for James Ndiritu from Nairobi to Mombasa 14 to 17 Sept, 2021	20/9/2021	M/s Fly Beyond Africa Limited P.O. Box 40183 Nairobi	1 day	29/9/2021	Low value procurement	18,500.00
129	One way ticket for Portas Oganga from Nairobi to Kisumu 22 nd September, 2021	20/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	29/9/2021	Low value procurement	12,830.00
130	Return air ticket for Julius Nzyoka from Nairobi to Mombasa Dept 19 Rtn 22 nd Sept, 2021	20/9/2021	M/s Attic Tours and Travel Ltd P.O. Box 7740 Nairobi	1 day	29/9/2021	Low value procurement	29,620.00
131	Return air ticket for Carolyn Mbiti from Nairobi to Kisumu Dept 19-22 nd Sept 2021	20/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228 Nairobi	1 day	29/9/2021	Low value procurement	21,225.00
132	Return air ticket form Nairobi to Mombasa for Evans Ogochi from Nairobi to Mombasa 14-17 Sept, 201	20/9/2021	M/s Fly Beyond Africa Limited P.O. Box 40183 Nairobi	1 day	29/9/2021	Low value procurement	18,500.00
133	Return air ticket from Nairobi to Mombasa for Lydia Shava 12 to 25 th Sept, 2021	20/9/2021	M/s Fly Beyond Africa Limited P.O. Box 40183 Nairobi	1 day	29/9/2021	Low value procurement	30,900.00
134	Return air ticket for Evans from Nairobi to Kisumu Dept 19-22 nd Sept 2021	20/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228 Nairobi	1 day	29/9/2021	Low value procurement	21,225.00
135	Supply and delivery of Envira Disinfectant for disinfectant gun	20/9/2021	M/s Asefah Limited P.O. Box 35911 Nairobi	7 days	28/9/2021	Request for Quotation	18,000.00
136	Repair of EASA laundry washing machine	21.9.2021	M/s Rokemah investment	10 Days	23.9.2021	LVP	38,000.00
137	Replacement of door locks for Manager Procurement, Manager Flight Operations, Flight Operations Archive Store and Airworthiness Meeting room	23/9/2021	M/s Powaa Internet Solution P.O. Box 22177 Nairobi	7 days	4/10/2021	Request for Quotation	31,200.00
138	Extension of structured cable LAN in DRC to enable migration of AIM & SAR Systems at DRC	23/9/2021	M/s Complus Technologies Limited P.O. Box 10169 Nairobi	7 Days	4/10/2021	Low Value Procurement	1,698,066.00
139	Supply and delivery of droppable medical kits and survival kits as per attached specifications	23/9/2021	M/s Rocmax Investments P.O. Box 61 Nairobi	7 days	4/10/2021	Request for Quotation	264,200.00
140	Provision of Return Air Ticket Services from Nairobi to Mombasa and back.	23.9.2021	M/s Rawil Tours	7 Days	23.9.2021	LVP	87,750.00

141	Provision of conference facilities for ATO recertification staff.	23.9.2021	M/s Gelian investment ltd	8 Days	23.9.2021	RFQ	196,000.00
142	Provision of accomodation services in Mombasa for two nights	23.9.2021	M/s Jambo village hotel	9 Days	23.9.2021	LVP	38,400.00
143	Supply, delivery and installation of fuser unit for Airworthiness photocopying machine	27/9/2021	M/s Jo World Agencies P.O. Box 62589 Nairobi	7 days	13/10/2021	Request for Quotation	150,800.00
144	Supply, delivery and installation of fuser motor drive for Procurement Headquarters photocopying machine	27/9/2021	M/s Jo World Agencies P.O. Box 62589 Nairobi	7 days	13/10/2021	Request for Quotation	92,800.00
145	Supply, delivery and installation of charge rollers, feed rollers and pre-transfer belt for Flight Operations photocopying machine	27/9/2021	M/s Jo World Agencies P.O. Box 62589 Nairobi	7 days	13/10/2021	Request for Quotation	103,240.00
146	Return air ticket and insurance for Capt. Gilbert Kibe from Nairobi to Madrid Spain Depart 21/10/21 Return 27/10/21	27/9/2021	M/s Quattro Travel Ltd P.O. Box 101414 Nairobi	1 day	30/9/2021	Request for Quotation	301,216.00
147	Provision of full day conference facility for the development of procedures for use of drones in search and rescue, review of UAS Regulations, procedures and training for 3 days for nine Pax from 20 to 22 September, 2021	27/9/2021	M/s Alfred and Lilian Hotel P.O. Box 3256 Machakos	1 day	30/9/2021	Request for Quotation	94,500.00
148	Return air ticket for Capt. Gilbert Kibe from Nairobi to Mombasa 30 Sept, 2021 to return on 2 nd October, 2021	27/9/2021	M/s Attic Tours and Travel P.O. Box 7740 Nairobi	1 day	30/9/2021	Request for Quotation	21,800.00
149	Return air ticket for Portas Oganga from Nairobi to Mombasa on 26/9/2021 and Return from Malindi on 3/10/2021	27/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	30/9/2021	Low value procurement	29,230.00
150	Visa processing fee for Eng. Joseph Nkadayo from Nairobi to Dubai	27/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	30/9/2021	Low value procurement	17,000.00
151	Cancellation charges for a return air ticket for Eng. Joseph Nkadayo from Nairobi to Dubai	27/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	30/9/2021	Low value procurement	22,785.00

152	Air ticket for Winstone Gicheru from Nairobi to Mombasa on 26/9/2021 and return from Malindi on 3/10/2021	27/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	30/9/2021	Low value procurement	29,230.00
153	Return air ticket from Nairobi to Mandera for Joseph Langat Dep 14/9/21 and return 17/9/2021	27/9/2021	M/s Best buy Travel Solutions Ltd P.O. Box 50248 Nairobi	1 day	30/9/2021	Low value procurement	27,980.00
154	Return air ticket from Eldoret to Mombasa for Edwin Sifuna Dept. 26/9/21 and Return 23/10/21	27/9/2021	M/s Best buy Travel Solutions Ltd P.O. Box 50248 Nairobi	1 day	30/9/2021	Low value procurement	25,680.00
155	Return air tickets for Nancy Maangi attending global reporting dry rub tests at Kisumu	27/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	30/9/2021	Low value procurement	22,860.00
156	Change of reservation charges for Carolyn Mbiti from Nairobi to Mombasa and return from Malindi	27/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	30/9/2021	Low value procurement	4,500.00
157	Travel insurance cover to USA from E. Manduku, S. Opiyo and M. Mutuku	27/9/2021	M/s Attic Tours and Travel P.O. Box 7740 Nairobi	1 day	30/9/2021	Low value procurement	29,400.00
158	Air ticket for David Ondieki from Nairobi to Mombasa on 26/9/2021 and return from Malindi on 3/10/2021	27/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	30/9/2021	Low value procurement	27,925.00
159	Return air ticket for Daniel Kazungu from Nairobi to Mandera Dpt 14/9/2021 and return 17/9/2021	27/9/2021	M/s Best buy Travel Solutions Ltd P.O. Box 50248 Nairobi	1 day	30/9/2021	Low value procurement	27,980.00
160	Return air ticket for Gerald Kigen from Nairobi to Mombasa Dpt 3/10/21 and Return 9/10/2021	27/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	30/9/2021	Low value procurement	21,935.00
161	Return air ticket from Nairobi to Eldoret for Danish Okatch attending global reporting format dry run tests at Eldoret	27/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	30/9/2021	Low value procurement	19,200.00
162	Air ticket for Richard Cherop from Nairobi to Mombasa on 26/9/2021 and return from Malindi on 3/10/2021	27/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	30/9/2021	Low value procurement	27,925.00

163	Return air ticket for Brian Obiero from Nairobi to Mombasa Dept 26/9/21 and return 3/10/2021	27/9/2021	M/s Fly High Agency Ltd P.O. Box 6798 Nairobi	1 day	30/9/2021	Low value procurement	22,735.00
164	Air ticket for Carolyn Mbiti from Nairobi to Mombasa on 26/9/2021 and return from Malindi on 3/10/2021	27/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	30/9/2021	Low value procurement	29,230.00
165	Return air ticket for Salim Bakari from Nairobi to Mombasa Dept. 30/9/2021 Return 2/10/2021	27/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	30/9/2021	Low value procurement	20,200.00
166	Change of reservation charges for Rose Chepngetich air ticket from Nairobi to Mombasa	27/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	30/9/2021	Low value procurement	7,055.00
167	Air ticket for Evans Ogochi from Nairobi to Mombasa on 26/9/2021 and return from Malindi on 3/10/2021	27/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	30/9/2021	Low value procurement	27,925.00
168	Return air ticket from Nairobi to Mombasa for Justina Muindi Dept 26/9/21 and Return 2/10/2021	27/9/2021	M/s Attic Tours and Travel P.O. Box 7740 Nairobi	1 day	30/9/2021	Low value procurement	23,000.00
169	Return air ticket for Alfred Kituku from Nairobi to Mombasa Dept 3/10/21 and return 10/10/2021	27/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	30/9/2021	Low value procurement	22,700.00
170	Return air ticket for surveillance/inspection in Kisumu for Beth Mwakio and Liz Aluvanze Dep 26/9/2021 and Return 29/9/2021	27/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	30/9/2021	Low value procurement	43,600.00
171	Return air ticket for Susan Florence from Nairobi to Mombasa to attend the 5 th National Lady Accountant conference	27/9/2021	M/s Fly Beyond Africa Limited P.O. Box 40183 Nairobi	1 day	30/9/2021	Low value procurement	30,400.00
172	Return air ticket for Nelly Emisiko from Nairobi to Mombasa Dept 3/10/21 and Return 10/10/21	27/9/2021	M/s Premier Safaris P.O. Box 20169 Nairobi	1 day	30/9/2021	Low value procurement	22,750.00
173	Change of Reservation for an Air ticket for David Ondieki from Nairobi to Mombasa on 26/9/2021 and return from Malindi on 3/10/2021	27/9/2021	M/s Longrock Tours and Travel Ltd P.O. Box 8228- Nairobi	1 day	30/9/2021	Low value procurement	3,970.00

174	Provision of lunch for meetings in procurement office (online procurement system on 8/7/21 and Inspection and Acceptance Committee on 13/7/21)	27/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low value procurement	7,050.00
175	Provision of standard breakfast for flight operations on 26/2/2021	27/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low value procurement	7,000.00
176	Procurement of Laptops for MAAMLE, Ag. DASSR, MPROC and CPROC as per the attached technical specifications	27/9/2021	M/s Shonitel Limited P.O. Box 63599 Nairobi	21 days	21/10/2021	Direct Procurement	1,700,107.12
177	Procurement of high end laptop for MCP as per attached technical specifications	27/9/2021	M/s Shonitel Limited P.O. Box 63599 Nairobi	21 days	21/10/2021	Request for Quotation	425,026.78
178	Supply and delivery of computer tablet (Samsung Galaxy Tab S7+) as per specifications for Board Chairman	27/9/2021	M/s Kahuta Global Limited P.O. Box 10169 Nairobi	21 days	21/10/2021	Direct Procurement	185,600.00
179	Provision of staff/stations airtel airtime for the month of October, 2021	28/9/2021	M/s Airtel Networks Kenya Ltd P.O. Box 73146 Nairobi	1 day	30/9/2021	Direct procurement	161,200.00
180	Provision of staff/stations Safaricom airtime for the month of October, 2021	28/9/2021	M/s Safaricom PLC P.O. Box 46350 Nairobi	1 day	30/9/2021	Direct procurement	735,800.00
181	Routine maintenance service for KCP 575K-Ford Ranger	28/9/2021	M/s CMC Motors Group Ltd P.O. Box 30135 Nairobi	1 day	30/9/2021	Direct procurement	84,773.00
182	Provision of board members Safaricom airtime for the month of October, 2021	28/9/2021	M/s Safaricom PLC P.O. Box 46350 Nairobi	1 day	30/9/2021	Direct procurement	10,920.00
183	Purchase of tea and snacks for the meeting with Nairobi Hospital on outstanding bills held on 25 th August, 2021	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Direct procurement	92,184.00
184	Provision of tea, snacks and lunch for the alcohol and drugs committee meeting held on 10 th Sept, 2021	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	5,600.00
185	Purchase of two dozen water for the interviews for the personnel licensing positions held on 10 th Sept, 2021	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	1,200.00
186	Purchase tea, snacks and lunch for the team working on tool for the evaluation on compliance values and principles by PSC FY2020/2021 Held on 15 Sep, 2021	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	4,800.00
187	Purchase of lunch for officers conducting longlisting of chief internal auditor position held from 18-19 August, 2021	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	3,600.00

188	Purchase of tea, snacks and lunch for officers conducting shortlisting of flight operations and airworthiness positions held on 18 August, 2021	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	3,200.00
189	Purchase of tea, snacks and lunch for the officers conducting longlisting of chief aerodromes, senior accountant positions held on 25 th to 27 th August, 2021	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	13,800.00
190	Purchase of tea, snacks for the meeting with service providers for cleaning and environmental Management for Eldoret and Kisumu Stations held on 20 th August, 2021	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	1,050.00
191	Purchase of tea snacks for the TDC meeting held on 24 th August, 2021	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	6,600.00
192	Purchase of tea, snacks and lunch for the health officers conducting Covid 19 vaccination to KCAA Hqs staff on 25 th August, 2021	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	8,950.00
193	Purchase of tea, snacks and lunch for the meeting in evaluation of HIV/AIDS PC targets held on 25 August, 2021	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	2,400.00
194	Purchase of tea snacks for the meeting on construction of airstrip in Nothlands	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	4,200.00
195	Purchase of tea and snacks for the meeting with Nairobi Hospital on outstanding bills on 18 th August, 2021	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	2,700.00
196	Request for catering services for consultative meeting with the Director General	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	6,500.00
197	Request for catering services for the meeting with NLC Surveyors	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	4,500.00
198	Purchase of tea and snacks for the longlisting exercise of various advertised positions in the month of June, 2021 (external) held from 19-27 August, 2021	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	41,100.00

199	Tea, snacks and lunch for ATC rating boards	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	24,000.00
200	Purchase of bottled water for the interview for the personnel licensing positions held on 7 and 8 September, 2021	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	1,800.00
201	Purchase of tea and snacks for the longlisting of positions advertised in June 2021, held from 30 th Aug to 3 rd Sept, 2021	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	21,000.00
202	Purchase of tea, snacks and lunch for the HCMAC Meeting held on 31 st August 2021	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	5,750.00
203	Requisition of tea and snacks for the management meeting (mini executive)	28/9/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	1 day	30/9/2021	Low Value Procurement	4,500.00
204	Return air ticket for Benard Mbaluka from Nairobi to Mombasa to attend safety management system training from 19-26 Sept, 2021	28/9/2021	M/s Attic Tours and Travel P.O. Box 7740 Nairobi	1 day	30/9/2021	Low Value Procurement	22,300.00
205	Return air ticket for Hellen Makau from Nairobi to Mombasa from 19-26 Sept, 2021	28/9/2021	M/s Attic Tours and Travel P.O. Box 7740 Nairobi	1 day	30/9/2021	Request for Quotation	29,990.00
206	Supply and delivery of low Sulphur diesel in bulk for use by KCAA motor vehicles	28/9/2021	M/s National Oil Corporation of Kenya P.O. Box 58567 Nairobi	1 day	17/9/2021	Request for Quotation	1,136,000.00
207	Procurement of 12V 10AH batteries for Domestic VSAT at JKIA station and 12V 8AH Batteries for NAFISAT VSAT system at JKIA Station	28/9/2021	M/s Unifix Enterprises P.O. Box 29216 Nairobi	7 days	11/10/2021	Direct Procurement	347,600.00
208	Supply and delivery of lighting fixtures materials for aviation house as per attached specifications	28/9/2021	M/s Matson General Enterprises P.O. Box 22943 Nairobi	7 days	11/10/2021	Request for Quotation	283,340.00
209	Supply and delivery of flight strips CA204 and CA 205 for stock replenishment for printing 1 st Quarter 2021-2022	28/9/2021	M/s Magfre Enterprises P.O. Box 20347 Nairobi	7 days	11/10/2021	Low value procurement	540,000.00
210	Request for office beverages and fay tissues	28/9/2021	M/s Naivas Limited P.O. Box Nairobi	7 days	11/10/2021	Request for Quotation	11,742.00

211	Supply and delivery of toner HP 26A for stock replenishment for toners 1 st Quarter 2021-2022	28/9/2021	M/s Banyatech Digital Solutions P.O. Box 1567 Nairobi	7 days	11/10/2021	Low Value Procurement	498,750.00
212	Supply and delivery of toner HP 49A for stock replenishment for toners 1 st Quarter 2021-2022	28/9/2021	M/s Altimus Trading Company P.O. Box 22001 Nairobi	7 days	11/10/2021	Request for Quotation	340,000.00
213	Supply and delivery of toner HP 37A -Black for stock replenishment for toners 1 st Quarter 2021-2022	28/9/2021	M/s Bright Point Enterprises P.O. Box 16647 Nairobi	7 days	11/10/2021	Request for Quotation	350,000.00
214	Supply and delivery of toner HP 80A and HP 90A for stock replenishment for toners 1 st Quarter 2021-2022	28/9/2021	M/s Kamthoni Tech-Stationers & Office Equipment P.O. Box 55732 Nairobi	7 days	11/10/2021	Request for Quotation	1,186,250.00
215	Supply and delivery of toner HP 05A for stock replenishment for toners 1 st Quarter 2021-2022	28/9/2021	M/s Adet Traders P.O. Box 24725 Nairobi	7 days	11/10/2021	Request for Quotation	340,000.00
216	Supply and delivery of photocopying/printing papers white A4 for stock replenishment for Stationeries 1 st Quarter 2021-2022	28/9/2021	M/s Rocmax Investments P.O. Box 61 Nairobi	7 days	11/10/2021	Request for Quotation	550,000.00
217	Provision of half day conference facility and breakfast for 30 Pax on 1 st October, 2021 for media engagement activities for KCAA DG and Board Chairman	29/9/2021	M/s Pearl Beach Hotels (Hotel English Point) P.O. Box 90521 Mombasa	1 day	1/10/2021	Low Value Procurement	90,000.00
218	Provision of conference facilities in Mombasa for CS Directorate Retreat from 27 September, 2021 to 1 st October, 2021	29/9/2021	M/s silver Holdings Limited T/A Voyager Beach Resort P.O. Box 7488-00200 Nairobi	1 day	1/10/2021	Low Value Procurement	140,600.00
219	Provision of one day team building facilitation for KCAA CS Directorate retreat in Voyager Beach Resort on 1 st October, 2021	29/9/2021	M/s Kenya School of Government Mombasa P.O. Box 84027 Mombasa	1 day	1/10/2021	Low Value Procurement	120,000.00
						TOTAL IN KENYA SHILLINGS	22,310,152.53

Prepared By: Chief Procurement Officer Sign:

Approved By: Manager Procurement Sign: