



The Authority awarded the following contracts in Quarter two (2) FY 2019-2020

QUARTER TWO (2) CONTRACT AWARDS PURSUANT TO SECTION 138(1) OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015					
S/No	Tender Description	Type of Product/Service Procured	Name of Supplier or Company & Contact	Date Awarded/Purchased	Contract Value
1	Provision of Airticketing Services	Services	Premier Safaris	1/10/2019	140,470.00
2	Provision of Airticketing Services	Services	Tondwe Africa Group	1/10/2019	41,300.00
3	Provision of Airticketing Services	Services	Premier Safaris	1/10/2019	89,780.00
4	Provision of Airticketing Services	Services	Tondwe Africa Group	1/10/2019	28,850.00
5	Provision of Airticketing Services	Services	Travel Lounge Limited	1/10/2019	27,200.00
6	Provision of Airticketing Services	Services	Longrock Tours and Travel Limited	1/10/2019	77,080.00
7	Normal Service for M/V Reg No. KCK 930U as per your Service Quotation No. 3000915632 dated 30/09/2019.	Services	Toyota Kenya Limited	1/10/2019	41,700.00
8	Provision of Full Day Conference Facilities	Services	College of Insurance	2/10/2019	17,500.00
9	Provision of Airticketing Services	Services	Longrock Tours and Travel Limited	2/10/2019	174,132.00
10	Supply of Stationery Items	Goods	Office 2000 Plus	2/10/2019	73,860.00
11	Supply of Stationery Items	Goods	Kiko Procurement Limited	2/10/2019	72,000.00
12	Supply of Stationery Items	Goods	Rex Kiosk	2/10/2019	20,600.00

S/No	Tender Description	Type of Product/S service Procured	Name of Supplier or Company & Contact	Date Awarded/Purchased	Contract Value
13	Provision of Airticketing Services	Services	African Touch Safaris Limited	18/10/2019	646,600.00
14	Provision of Airticketing Services	Services	Realedge Africa Ventures Limited	18/10/2019	404,520.00
15	Provision of Airticketing Services	Services	Premier Safaris	18/10/2019	1,042,125.00
16	Provision of Intergration of Disability Portal into the IRA website	Services	Kenyaweb.com ltd	18/10/2019	250,000.00
17	Provision of Airticketing Services	Services	Longrock Tours and Travel Limited	17/10/2019	195,780.00
18	Provision of Airticketing Services	Services	Longrock Tours and Travel Limited	8/10/2019	198,532.00
19	Supply,Installation & Testing of Intermediate Transfer Belt for HP Colour Laserjet 5550dn Series Printer,Serial No.JPSV984GHG.	Services	Dignity Traders	8/10/2019	60,900.00
20	Provision of Airticketing Services	Services	Longrock Tours and Travel Limited	8/10/2019	49,580.00
21	Normal Service for Motor Vehicle Reg No.KCK 931U	Services	Toyota Kenya Limited	8/10/2019	32,583.12
22	Provision of Airticketing Services	Services	Tondwe Africa Group	11/10/2019	700,225.00
23	Provision of Airticketing Services	Services	Tondwe Africa Group	18/10/2019	371,675.00
24	Provision of Airticketing Services	Services	Longrock Tours and Travel Limited	17/10/2019	103,800.00
25	Wild Card SSL Server Certificate Renewal	Services	Belfry Systems Limited	17/10/2019	139,450.00
26	Supply of 4TB Harddisk	Goods	Techbiz Limited	17/10/2019	40,000.00
27	Provision of Airticketing Services	Services	Longrock Tours and Travel Limited	18/10/2019	314,557.00

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28	Design, Printing & Supply of Headed Paper	Goods	Fidotech Solutions Limited	18/10/2019	287,500.00
29	Provision of Airticketing Services	Services	Tondwe Africa Group	18/10/2019	565,550.00
30	Provision of Airticketing Services	Services	Realedge Africa Ventures Limited	23/10/2019	98,930.00
31	Supply of Library Books	Goods	University of Nairobi Enterprises & services LTD	28/10/2019	890,107.00
32	Provision of Venue	Services	College of Insurance	24/10/2019	206,000.00
33	Normal Service & Tyre	Services	Simba Caetano Formula	24/10/2019	69,239.25
34	Provision of Mineral Water	Goods	Aquamist Limited	28/10/2019	1,000,000.00
35	Provision of General Insurance Services	Services	Chancery Wright Insurance Brokers Limited		5,115,330.00
36	Provision of Disaster Recovery Services	Services	Liquid Telecommunications Kenya Ltd	28/10/2019	12,303,952.22
37	Provision of Airticketing Services	Services	Longrock Tours and Travel Limited	29/10/2019	23,490.00
38	Provision of Airticketing Services	Services	Tondwe Africa Group	29/10/2019	146,410.00
39	Provision of Venue	Services	ACK Kericho (Kericho Grace Conference Centre)	29/10/2019	192,000.00
40	Normal Service	Services	Simba Caetano Formula	30/10/2019	66,761.76
41	Normal Service	Services	Toyota Kenya Limited	30/10/2019	10,001.00
42	Provision of Conference Facilities	Services	College of Insurance	4/11/2019	250,000.00
43	Provision of Venue for Breakfast Meeting	Services	Crowne Plaza	1/11/2019	87,500.00
44	Provision of Airticketing Services	Services	Premier Safaris	11/11/2019	433,520.00
45	Provision of Conference Facilities	Services	Morendat Training & Conference Center	6/11/2019	64,800.00
46	Supply, Installation & Testing of 3 (three) Z-L Brackets for Access Control System	Services	Cytech Enterprises Limited	7/11/2019	20,880.00

S/No	Tender Description	Type of Product/Service Procured	Name of Supplier or Company & Contact	Date Awarded/Purchased	Contract Value
47	Normal Service	Services	Toyota Kenya Limited	8/11/2019	18,699.00
48	Provision of Airticketing Services	Services	Tondwe Africa Group	13/11/2019	180,960.00
49	Provision of Airticketing Services	Services	Tondwe Africa Group	13/11/2019	192,150.00
50	Provision of Airticketing Services	Services	Tondwe Africa Group	19/11/2019	14,870.00
51	Provision of Airticketing Services	Services	Tondwe Africa Group	19/11/2019	97,850.00
52	Normal Service	Services	Toyota Kenya Limited	19/11/2019	92,000.00
53	Provision of Repair & Maintenance of Ffire Supression System	Services	Morisson Engineering	19/11/2019	9,860.00
54	Provision of Conference Facilities	Services	Kenya School of Government-Mombasa Campus	22/11/2019	152,400.00
55	Provision of Repair & Maintenance of Digital Copiers	Services	The Copy Cat Limited	22/11/2019	174,000.00
56	Normal Service for MV	Services	Toyota Kenya Limited	22/11/2019	14,801.00
57	Provision of DeeJay & Live Band Services for 2019 Staff End Year Party	Services	Afrique Kreatives	26/11/2019	348,000.00
58	Provision of Master of Ceremony and Comedian Services for 2019 Staff End Year Party	Services	Digital Barberz Enterprises	26/11/2019	277,000.00
59	Normal Service for MV	Services	DT Dobie & Company Limited	26/11/2019	498,670.37
60	Provision of Facilitator for Staff Team Building Exercise	Services	DGMB Training Solutions Limited	26/11/2019	407,160.00
61	Provision of Decoration Services for the staff end of year party	Services	Edge Courts Limited	22/11/2019	146,000.00
62	Supply of Sport Shoes for Staff	Goods	Nairobi Sports House Limited	26/11/2019	317,340.00
63	Supply of Tracksuits for staff	Goods	Vajas Manufactures Limited	23/11/2019	118,900.00
64	Supply of Ricoh Toners	Services	The Copy Cat Limited	26/11/2019	28,768.00

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65	Provision of Conference & Accommodation Facilities	Services	Sarova Whitesands Beach Resort & Spa	26/11/2019	7,027,000.00
66	Provision of Airticketing Services	Services	Tondwe Africa Group	11/12/2019	627,591.00
67	Provision of Airticketing Services	Services	Tondwe Africa Group	6/12/2019	23,100.00
68	Supply, Installation & Testing of WD Red NAS Hard Drives	Services	Intermass Technologies E.A Limited	4/12/2019	103,100.00
69	Supply of DVDs	Services	Cloud Productivity Solutions Limited	5/12/2019	10,714.34
70	Provision of Airticketing Services	Services	Tondwe Africa Group	11/12/2019	5,670.00
71	Provision of Conference Facilities	Services	College of Insurance	10/12/2019	206,800.00
72	Supply, Installation, Configuration, Testing & Commissioning of a Voice Communication Router	Services	Techbiz Limited	16/12/2019	1,109,045.84
73	Design, Production & Supply of Annual Report	Goods	Gaconi Ventures	16/12/2019	375,000.00
74	Design, Printing & Supply of Feedback Questionnaires, Customer Complaint Forms & Working Hours' Notice	Goods	Biltech Africa Limited	13/12/2019	64,200.00
75	Design, Production & Supply of Wall Calendars	Goods	Shepol Limited	16/12/2019	398,000.00
76	Design, Production & Supply of Desk Calendars & Diaries	Goods	Jaymish Printing Works	16/12/2019	464,928.00
77	Provision of Conference Facilities	Services	Kenya Agricultural and Livestock Research Org	13/12/2019	138,500.00
78	Provision of Airticketing Services	Services	Tondwe Africa Group	13/12/2019	38,800.00
79	Replacement of Door Locks and Handles	Services	Pema General Supplies	16/12/2019	20,200.00

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80	Provision of Legal Services – Insurance Appeals Tribunal; Appeal No. 3 of 2019 – Terry Wijenje – Vs – Insurance Regulatory Authority	Services	Lilan & Koech Associates LLP	11/12/2019	250,000.00
81	Provision of Conference Facilities	Services	Kenya Agricultural and Livestock Research Org	17/12/2019	55,400.00
82	Servicing of floor Springs & Alignment of External Doors	Services	Prime Variable Covers Limited	17/12/2019	27,500.00
83	Provision of Conference Facilities	Services	Morendat Training & Conference Center	18/12/2019	97,800.00