



**All Contract Awards (Sec. 138 (2))**

**Name of PE: Competition Authority of Kenya (CAK)**

**Reporting: Fourth (4<sup>th</sup>) Quarter:**

**FY: 2018-2019**

S/ N o	Tender No.	Tender Description	Procure ment Method	Tend er openi ng date	Evaluati on Comple tion Date	Tend er Award Date	Date of notific ation of award	Date of contra ct signat ure	Contr act No.	Contract description	Business Name of contractor/s upplier	Date of commen cement/ signing	Contract Completi on date/expi ry	Contract price/value
0	1	2	3	4	5	6	7	8	7	10	11	12	13	14
1.	CAK/RFQ/ 244/2018- 2019	Provision of legal services	RFQ	26/3/1 9	26/3/19	1/4/19	1/4/19	1/4/19	POR D375	Provision of Legal services	Rachier & Amollo Advocates LLP	1/4/19	30/6/19	580,000.00
2.	CAK/RFQ/ 253/2018- 2019	Provision of conference facilities	RFQ	1/4/19	1/4/19	1/4/19	1/4/19	11/6/1 9	POR D450	Provision of conference facilities	Sarova Stanely Hotel	11/6/19	25/6/19	190,000.00
3.	CAK/RFQ/ 257/258/20 18-2019	Provision of airticket to Geneva	RFQ	3/4/19	3/4/19	5/4/19	5/4/19	5/4/19	POR D381 /388	Provision of airticket to Geneva	Attic Tours & Travel	6/4/19	13/6/19	820,070.00
4.	CAK/RFQ/ 255/60/201 8-2019	Provision of air ticket to Mombasa	RFQ	4/4/19	4/4/19	5/4/19	5/4/49	5/4/19	POR D382 /383	Provision of air ticket to Mombasa	Longrock Tours and Travel Ltd	7/4/19	13/6/19	49,450.00

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5.	CAK/RFQ/241/2018-2019	Supply of Toners TK 8525	RFQ	5/4/19	5/4/19	9/4/19	15/4/19	15/4/19	POR D373	Supply of Toners TK 8525	Swift Feathers Enterprises	15/4/19	28/6/19	1,725,000.00
6.	CAK/RFQ/255/2018-2019	Design, Printing and supply of tear drops and branded T.shirt	RFQ	5/4/19	5/4/19	9/4/19	10/4/19	10/4/19	POR D378	Design, Printing and supply of tear drops and branded T-shirts	Peerless General Supply	10/4/19	18/4/19	645,400.00
7.	CAK/RFQ/256/2018-2019	Supply of various sports items	RFQ	9/4/19	9/4/19	9/4/19	9/4/19	9/4/19	POR D377	Supply of various sports items	Nairobi Sports House	9/4/19	8/4/19	61,824.00
8.	CAK/RFQ/261/2018-2019	Provision of full day conference facilities	RFQ	5/4/19	5/4/19	11/4/19	11/4/19	11/4/19	POR D386	Provision of full day conference facilities	Intercontinental Hotel	15/4/19	18/4/19	81,000.00
9.	CAK/RFQ/262/2018-2019	Provision of air ticket to Washington DC	RFQ	9/4/19	9/4/19	11/4/19	11/4/19	11/4/19	POR D387	Provision of air ticket to Washington DC	Attic Tours & Travel	12/4/19	15/6/19	288,850.00
10	CAK/RFQ/265/2018-2019	Provision of air ticket to Mombasa	RFQ	18/4/19	18/4/19	18/4/19	18/4/19	23/4/19	POR D393	Provision of air ticket to Mombasa	Longrock Tours & Travel Ltd	23/4/19	27/4/19	33,550.00

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11	CAK/RFQ/266/2018-2019	Provision of air ticket to Cartagena - Colombia	RFQ	18/4/19	18/4/19	18/4/19	18/4/19	23/4/19	POR D392	Provision of air ticket to Cartagena - Colombia	Attic Tours & Travel	10/5/19	19/5/19	1,356,200.00
12	CAK/RFQ/267/2018-2019	Provision of full day conference facilities	RFQ	18/4/19	18/4/19	23/4/19	23/4/19	23/4/19	POR D	Provision of full day conference facilities	Radisson Blu	24/5/19	25/5/19	383,000.00
13	CAK/RFQ/263/2018-2019	Supply and installation of Office Furniture	RFQ	18/4/19	18/4/19	24/4/19	28/4/19	2/5/19	POR D 408	Supply and installation of Office Furniture	Actsure Office Solutions Ltd	2/5/19	22/5/19	2,251,000.00
14	CAK/RFQ/263/2018-2019	Supply and installation of Office Furniture	RFQ	18/4/19	18/4/19	24/4/19	28/4/19	2/5/19	POR D409	Supply and installation of Office Furniture	Limber Solutions Ltd	2/5/19	22/5/19	1,673,460.00
15	CAK/RFQ/227/2018-2019	Provision of air ticket to Mombasa	RFQ	23/4/19	23/4/19	23/4/19	23/4/19	23/4/19	POR D422	Provision of air ticket to Mombasa	Tondwe Africa Group Ltd	23/4/19	27/4/19	38,985.00
16	CAK/RFQ/272/2018-2019	Provision of air ticket to Zambia	RFQ	25/4/19	25/4/19	26/4/19	26/4/19	26/4/19	POR D397	Provision of air ticket to Zambia	Tondwe Africa Group Ltd	5/5/19	12/5/19	630,355.00
17	CAK/TEND/014/2018-2019	Provision of Mobile Application	Open tender	9/4/19	24/4/19	26/4/19	26/4/19	21/5/19	POR D399	Provision of Mobile Application	Masterclass Solutions Ltd	21/5/19	21/7/19	1,978,206.00

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18	CAK/RFQ/264/2018-2019	Provision for repairs and maintenance	RFQ	18/4/19	18/4/19	26/4/19	26/4/19	2/5/19	POR D398	Provision for repairs and maintenance	Cowood Limited	2/5/19	5/6/19	175,000.00
19	CAK/RFQ/274/2018-2019	Provision of air ticket to Kisumu	RFQ	25/4/19	25/4/19	26/4/19	26/4/19	26/4/19	POR D402	Provision of air ticket to Kisumu	Flying Blue Travel	28/4/19	4/5/19	27,050.00
20	CAK/RFQ/273/2018-2019	Provision of air ticket to Portugal	RFQ	25/4/19	25/4/19	26/4/19	26/4/19	26/4/19	POR D401	Provision of air ticket to Portugal	Premier Safaris	27/4/19	4/5/19	856,225.00
21	CAK/RFQ/269/2018-2019	Provision of conference facilities in Nakuru	RFQ	25/4/19	25/4/19	26/4/19	26/4/19	2/5/19	POR D406	Provision of conference facilities in Nakuru	Bontana Hotel	2/5/19	16/5/19	109,000.00
22	CAK/RFQ/271/2018-2019	Provision of conference facilities in Nyeri	RFQ	25/4/19	25/4/19	26/4/19	26/4/19	2/5/19	POR D404	Provision of conference facilities in Nyeri	Green Hills Hotels	2/5/19	14/5/19	150,000.00
23	CAK/RFQ/268/2018-2019	Provision of conference facilities in Eldoret	RFQ	25/4/19	25/4/19	26/4/19	26/4/19	2/5/19	POR D405	Provision of conference facilities in Eldoret	Hotel Baron	2/5/19	17/5/19	91,000.00
24	CAK/RFQ/270/2018-2019	Provision of conference facilities in Meru	RFQ	25/4/19	25/4/19	26/4/19	26/4/19	2/5/19	POR D407	Provision of conference facilities in Meru	Paramount Hotel	2/5/19	13/5/19	91,000.00

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25	CAK/RFQ/254/2018-2019	Provision of plumbing works	RFQ	18/4/19	18/4/19	26/4/19	26/4/19	2/5/19	POR D400	Provision of plumbing works	Biceven East Africa Ltd	7/5/19	20/6/19	95,000.00
26	CAK/RFQ/207/2018-2019	Provision of full board & conference facilities in Naivasha	RFQ	26/4/19	26/4/19	26/4/19	26/4/19	26/4/19	POR D403	Provision of full board & conference facilities in Naivasha	Lake Naivasha Resort	28/4/19	10/5/19	3,315,000.00
27	CAK/RFQ/278&279/2018-2019	Provision of air ticket to South Africa	RFQ	3/5/19	3/5/19	3/5/19	3/5/19	3/5/19	POR D423,424	Provision of air ticket to South Africa	Red Carpet Tours & Travel	5/5/19	18/5/19	229,710.00
28	CAK/RFQ/275/2018-2019	Provision of air ticket to Kisumu	RFQ	8/5/19	8/5/19	9/5/19	9/5/19	9/5/19	POR D425	Provision of air ticket to Kisumu	Flying Blue Travel	13/5/19	18/5/19	66,750.00
29	CAK/RFQ/281/2018-2019	Provision of air ticket to Zanzibar	RFQ	17/5/19	17/5/19	17/5/19	17/5/19	17/5/19	POR D431	Provision of air ticket to Zanzibar	Exotic Tours & Travel Ltd	19/5/19	26/5/19	188,000.00
30	CAK/RFQ/276/2018-2019	Provision of photography and videography for various activities	RFQ	20/5/19	20/5/19	21/5/19	21/5/19	23/5/19	POR D426	Provision of photography and videography for various activities	Contenthub Media Ltd	23/5/19	14/6/19	205,000.00

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31	CAK/RFQ/281/2018-2019	Provision of full board facilities for team building activities	RFP	20/5/19	20/5/19	22/5/19	22/5/19	30/5/19	POR D429	Provision of full board facilities for team building activities	Lake Naivasha Resort	19/6/19	22/6/19	4,508,000.00
32	CAK/DP/281/2018-2019	Supply and installation of Laptops	FC	-	-	22/5/19	22/5/19	10/6/19	POR D430	Supply and installation of Laptops	Computer ways Ltd	10/6/19	12/6/19	1,259,000.00
33	CAK/RFQ/287&288/2018-2019	Provision of air ticket to Mombasa & Kisumu	RFQ	24/5/19	24/5/19	26/5/19	26/5/19	26/5/19	POR D433	Provision of air ticket to Mombasa & Kisumu	Premier Safaris	26/5/19	22/6/19	51,570.00
34	CAK/RFQ/289/2018-2019	Provision of air ticket to Mombasa	RFQ	28/5/19	28/5/19	28/5/19	28/5/19	28/5/19	POR D439	Provision of air ticket to Mombasa	Tondwe Africa Group Ltd	28/5/19	31/5/19	31,800.00
35	CAK/RFQ/290/2018-2019	Provision of conference facilities of E.board training	RFQ	26/5/19	26/5/19	28/5/19	28/5/19	30/5/19	POR D441	Provision of conference facilities of E.board training	Panorama Park Hotel	5/6/19	7/6/19	248,400.00

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36	CAK/RFQ/282/2018-2019	Supply and installation of Symantec end point protection license	RFQ	28/5/19	28/5/19	29/5/19	29/5/19	30/5/19	POR D437	Supply and installation of Symantec end point protection license	V-Max Enterprises Ltd	30/5/19	30/6/19	756,870.00
37	CAK/RFQ/284/2018-2019	Provision of event management activities for Meru Show	RFQ	29/5/19	29/5/19	30/5/19	30/5/19	30/5/19	POR D443	Provision of event management activities for Meru Show	Eftokia International	4/6/19	8/6/19	288,376.00
38	CAK/RFQ/285/2018-2019	Design, printing of Brochures and Display material stand during Meru Show	RFQ	29/5/19	29/5/19	30/5/19	30/5/19	30/5/19	POR D442	Design, printing of Brochures and Display material stand during Meru Show	G-Ruff Media Technologies Ltd	4/6/19	8/6/19	479,650.00
39	CAK/RFQ/291/2018-2019	Provision of radio live link and promos during the Meru Show	RFQ	30/5/19	30/5/19	31/5/19	31/5/19	31/5/19	POR D448	Provision of radio live link and promos during the Meru Show	Royal Media Services (Muuga FM)	4/6/19	8/6/19	348,000.00

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40	CAK/RFQ/283/2018-2019	Design and printing of promotional items.	RFQ	31/5/19	31/5/19	31/5/19	31/5/19	10/6/19	POR D446	Design and printing of promotional items	Peerless General Supply	10/6/19	14/6/19	504,500.00
41	CAK/RFQ/283/2018-2019	Design and printing of promotional items.	RFQ	31/5/19	31/5/19	31/5/19	31/5/19	10/5/19	POR D447	Design and printing of promotional items	Ramilies Enterprises	10/6/19	14/6/19	491,000.00
42	CAK/RFQ/292/2018-2019	Provision of air ticket to Dar es salaam	RFQ	30/5/19	30/5/19	31/5/19	31/5/19	31/5/19	POR D445	Provision of air ticket to Dar es salaam	Attic Tours & Travel Ltd	3/6/19	6/6/19	98,960.00
43	CAK/RFQ/293/2018-2019	Provision of Booth, tents, PA system and Décor during Consumer open day.	RFQ	29/5/19	29/5/19	10/6/19	10/6/19	11/6/19	POR D452	Provision of Booth, tents, PA system and Décor during Consumer open day.	Jamsar Impression Limited	11/6/19	14/6/19	172,350.00
44	CAK/RFQ/295/2018-2019	Provision of air ticket to Kisumu	RFQ	7/6/19	7/6/19	10/6/19	10/6/19	10/6/19	POR D453	Provision of air ticket to Kisumu	Tondwe Africa Group Ltd	10/6/19	15/6/19	26,575.00



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45	CAK/RFQ/294/2018-2019	Provision of photography and videography for various activities	RFQ	7/6/19	7/6/19	10/6/19	10/6/19	14/6/19	POR D454	Provision of photography and videography for various activities	Barn Creatives Media Ltd	14/6/19	29/6/19	210,000.00
46	CAK/RFQ/296/2018-2019	Provision of full board for Board and Management	RFQ	7/6/19	7/6/19	10/6/19	10/6/19	10/6/19	POR D455	Provision of full board for Board and Management	Enashipai Resort & Spa	26/6/19	29/6/19	1,677,000.00
47	CAK/RFQ/297/2018-2019	Provision of half day conference and half board facilities	RFQ	11/6/19	11/6/19	11/6/19	14/6/19	14/6/19	POR D457	Provision of half day conference and half board facilities	Sarova Stanley Hotel	14/6/19	26/6/19	143,000.00
48	CAK/RFQ/300/2018-2019	Provision of air ticket to Marrakech – Morocco	RFQ	12/6/19	12/6/19	13/6/19	13/6/19	13/6/19	POR D459	Provision of air ticket to Marrakech – Morocco	Attic Tours & Travel Ltd	16/6/19	22/6/19	497,100.00
49	CAK/RFQ/301/2018-2019	Half board accommodation facilities in Naivasha	RFQ	11/6/19	11/6/19	19/6/19	19/6/19	19/6/19	POR D460	Half board accommodation facilities in Naivasha	Enashipai Resort & Spa	23/6/19	26/6/19	55,500.00

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50	CAK/RFQ/2018-2019	Supply and installation of iPad	FC	-	-	18/6/19	18/6/19	18/6/19	POR D461	Supply and installation of iPad	Com Twenty One Limited	18/6/19	30/6/19	287,176.56
51	CAK/RFQ/305/2018-2019	Conference facilities for the HR committee	RFQ	20/6/19	20/6/19	21/6/19	21/6/19	21/6/19	POR D462	Conference facilities for the HR committee	Radisson Blu	21/6/19	24/6/19	133,800.00
52	CAK/RFQ/298/2018-2019	Supply of assorted office stationery	RFQ	19/6/19	19/6/19	26/6/19	26/6/19	27/6/19	POR D464	Supply of assorted office stationery	Suche Company Ltd	27/6/19	30/6/19	957,860.00
53	CAK/RFQ/299/2018-2019	Supply and delivery of toner TK560 - Black	RFQ	19/6/19	19/6/19	26/6/19	26/6/19	26/6/19	POR D465	Supply and delivery of toners TK560-Black	Expres General Suppliers	26/6/19	30/6/19	220,000.00
54	CAK/RFQ/299/2018-2019	Supply and delivery of toner TK560 – Assorted colors	RFQ	19/6/19	19/6/19	26/6/19	26/6/19	26/6/19	POR D466	Supply and delivery of toners TK560 – Assorted colors	Trevimar Agencies	26/6/19	30/6/19	352,500.00

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55	CAK/RFQ/302/2018-2019	Air ticket for consultants from Mombasa	RFQ	19/6/19	19/6/19	26/6/19	26/6/19	26/6/19	POR D467	Air ticket for consultants from Mombasa	Lead Travel Ltd	26/6/19	30/6/19	51,470.00
56	CAK/RFQ/303/2018-2019	Provision of legal services	RFQ	26/6/19	26/6/19	27/6/19	27/6/19	28/6/19	POR D471	Provision of legal services	Nduta, Munene & Komu Advocates	28/6/19	30/8/19	181,200.00
57	CAK/RFQ/2018-2019	Supply and installation of Laptops	RFQ	-	-	27/6/18	27/6/19	27/6/19	POR D470	Supply and installation of Laptops	Computer ways Ltd	27/6/19	30/6/19	377,700.00
58	CAK/DP/079/2018-2019	Provision of exhibition booth for NIW	Govt	27/5/19	27/5/19	30/5/19	30/5/19	30/5/19	POR D436	Provision of exhibition booth for NIW	University of Nairobi	30/5/19	14/6/19	75,000.00
59	CAK/RFQ/304/2018-2019	Provision of annual insurance cover for Assets	RFP	13/6/19	13/6/19	13/6/19	13/6/19	17/6/19	POR D463	Provision of annual insurance cover for Assets	Options Insurance Brokers Ltd	17/6/19	17/6/20	1,914,312.00
60	CAK/DP/078/2018-2019	Conference facilities for stakeholder sensitization workshop	Govt	24/5/19	24/5/19	30/5/19	30/5/19	30/5/19	POR D449	Conference facilities for stakeholder sensitization workshop	KICC	30/5/19	11/6/19	341,330.00

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61	CAK/DP/082/2018-2019	Conference facilities for stakeholder sensitization workshop	Govt	24/5/19	24/5/19	30/5/19	30/5/19	30/5/19	POR D435	Conference facilities for stakeholder sensitization workshop	KICC	30/5/19	13/6/19	375,898.00
62	CAK/DP/083/2018-2019	Provision of vehicle services	Direct	6/6/19	6/6/19	11/6/19	11/6/19	11/6/19	POR D451	Provision of vehicle services	Toyota Kenya Ltd	11/6/19	20/6/19	62,597.00
63	CAK/DP/081/2018-2019	Meru national Show participation charges	Govt	27/5/19	27/5/19	4/6/19	4/6/19	4/6/19	POR D440	Meru national Show participation charges	Agricultural Society of Kenya	4/6/19	8/6/19	65,300.00
64	CAK/DP/081/2018-2019	Hiring of venue for consumer open day	Govt	27/5/19	27/5/19	30/5/19	30/5/19	30/5/19	POR D438	Hiring of venue for consumer open day	Memorial Park, Nairobi	30/5/19	31/5/19	130,000.00
65	CAK/DP/072/2018-2019	Advertisement for internship program	Govt	17/4/19	17/4/19	24/5/19	24/5/19	24/5/19	POR D389	Advertisement for internship program	Government Advertising Agencies	24/5/19	30/30/19	140,294.00
66	CAK/DP/075/2018-2019	Conference facilities for shortlisting of interns	Govt	7/5/19	7/5/19	9/5/19	9/5/19	13/5/19	POR D420	Conference facilities for shortlisting of interns	Kenya School of Monetary Studies	13/5/19	17/5/19	58,000.00

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67	CAK/LV/017/2018-2019	Design and printing of Brochures	Low value	12/6/19	12/6/19	14/6/19	14/6/19	14/6/19	POR D458	Design and printing of Brochures	Rummer Enterprises	14/6/19	18/6/19	10,000.00
68	CAK/LV/016/2018-2019	Design and printing of staff IDs & Business cards	Low value	18/4/19	18/4/19	23/4/19	23/4/19	26/4/19	POR D391	Design and printing of staff IDs & Business cards	Rummer Enterprises	26/4/19	15/5/19	29,300.00
<b>Total Amount (Ksh.)</b>														<b>35,996,473.56</b>

Prepared By: Name.....Designation.....Signature.....

Date of Report: .....