

SUMMARY OF CONTRACTS AWARDED IN THE MONTH OF APRIL, 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 30.04.2020	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	Prepaid airtime recharge for KCAA Board members	M/s Safaricom PLC P.O Box 46350 00100 Nairobi	16,380.00	01.4.2021	Mr. Martin Kivui	7Days	11.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
2	Supply and delivery of plumbing spares for EASA MOSQUE	M/s Jevalyn Agencies of P.O Box 42276 Nairobi	14,145.00	07.4.2021	Alfred Malakwen	7 days	7.4.2021	No change	100%	Nil	Nil	Yes	RFQ	Women
3	Supply and delivery of total station, handheld global positioning system (GPS) Receiver, Real-Time Kinematic (RTK) and Field Survey Vector Binoculars	M/s Geosintex P.O. Box 44407 Nairobi	7,974,240.00	07.4.2021	Ms. Anne Gitau	8Weeks	14.4.2021	No change	100%	Nil	Nil	Yes	National Open Tender	Citizen Contractor
3	Provision of consultancy services to undertake auditing of Air Navigation Service (ANS) Systems, ANS Revenue Management and Assorted ICT infrastructure	M/s Infimind Limited P.O. Box 1053-00902 Nairobi	2,950,700.00	07.4.2021	Ms. Anne Gitau	8Weeks	14.4.2021	No change	100%	Nil	Nil	Yes	National Open Tender	Citizen Contractor
4	Supply and delivery of ICT Working tools under Lot 2 as per the technical specifications provided in the tender document	M/s Massatech Limited P.O. Box 28080-00100 Nairobi	2,484,440.00	07.4.2021	Mr. James Kagwe	8Weeks	14.4.2021	No change	100%	Nil	Nil	Yes	National Open Tender	Citizen Contractor
5	Supply and delivery of ICT Working tools under Lot 1 as per the technical specifications provided in the tender document	M/s Massatech Limited P.O. Box 28080-00100 Nairobi	6,930,980.00	07.4.2021	Mr. James Kagwe	8Weeks	14.4.2021	No change	100%	Nil	Nil	Yes	National Open Tender	Citizen Contractor
6	Supply and delivery of 20KVA UPS battery for Malindi Aiports	M/s Electra Recyclers & Systems Limited P.O. Box 35300-00100 Nairobi	52,000.00	09.4.2021	Mr. Joel Nyambaka	14 Days	23.4.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor
7	Provision of disinfection of offices and other work premises at Aviation House	M/s Spin Africa Limited P.O. Box 41157-00100 Nairobi	301,940.00	09.4.2021	Mr. Martin Kivui	7 days	16.4.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Women
8	Supply and delivery of 1,200 litres of diesel in bulk for KCAA motor vehicles and generators at Kisumu Airport	M/s National Oil Corporation of Kenya P.O. Box 58567 Nairobi	130,152.00	09.4.2021	Mr. Martin Kivui	7Days	16.4.2021	No change	100%	Nil	Nil	Yes	Direct Procurement	Public Entity
9	Repair of drier machine at EASA LAUDRY(element heater 8kw 208v,filter aluminium stm coil 50/75)	M/s rokemah investments of P.O Box 56568-00200 Nairobi	165,000.00	12.4.2021	Alfred Malakwen	7 days	7.4.2021	No change	100%	Nil	Nil	Yes	RFQ	women
10	Supply and installation of four fast ethernet 8 port PORT 10/100MBPS Desktop router /Switch	M/s Lovis Business Solutions limited of P.O Box 51680- Nairobi	49,880.00	13.4.2021	G. Wainaina	7 Days	7.4.2021	No change	100%	Nil	Nil	Yes	RFQ	women
11	Provision of standard lunch for inspection and acceptance committee on 1st April, 2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	2,700.00	13.4.2021	Mr. William Kitum	7Days	20.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
12	Provision of lunch for tender opening committee	M/s Lesan Caterers P.O. Box 51650 Nairobi	4,950.00	13.4.2021	Mr. William Kitum	7Days	20.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
13	Provision of standard lunch for evaluation and negotiation committee	M/s Lesan Caterers P.O. Box 51650 Nairobi	2,250.00	13.4.2021	Mr. William Kitum	7Days	20.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
14	Provision of standard lunch for inspection and acceptance committee on 25th March,2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	2,250.00	13.4.2021	Mr. William Kitum	7Days	20.3.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
15	Catering services during E-Board meeting	M/s Lesan Caterers P.O. Box 51650 Nairobi	3,150.00	13.4.2021	Mr. George Mogaka	7day	20.3.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
16	Periodic maintenance service of standby generator at KCAA Headquarters	M/s Cummins C & G Limited P.O. Box 20001-00200 Nairobi	37,584.00	13.4.2021	Mr. Joel Nyambaka	7 Days	20.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
17	Provision of repairs for KCD 344G Ford Ranger	M/s CMC Motors Ltd P.O Box 30135-00100 Nairobi	28,438.95	13.4.2021	Mr. Martin Kivui	7 Days	20.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
18	Provision of travel insurance cover for Peter Katuse and Kingsley Ongaya to the USA	M/s Longrock Tours and Travel P.O Box 8228-00200 Nairobi	23,730.00	13.4.2021	Ms. Mary Keter	7 Days	20.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women

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19	Advertising in Kenya Defence College magazine on 36th EASA Graduation ceremony	M/s Perspective House Limited P.O. BOX 75002-00200 Nairobi	80,000.00	13.4.2021	Mr. Salim Bakari	7 Days	20.4.2021	No change	100%	Nil	Nil	Yes	Direct Procurement	Public Entity
20	Provision of full day conference facility for five (5) pax for three (3) days for tender evaluation	M/s Sun Glam Hotel P.O Box 3304-90100 Machakos	45,000.00	13.4.2021	Mr. William Kitum	7 day	20.4.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
20	Provision of return air travel tickets Nairobi-Mombasa for Nicholas Bodo, Benjamin Enyenze and James Atinda	M/s Attic Tours and Travel P.O. BOX 7740-00100 Nairobi	86,400.00	13.4.2021	Mr. Nicholas Muhoya	7 Days	20.3.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Women
21	Provision of standard breakfast and lunch during shortlisting for assistant registrar EASA	M/s Lesan Caterers P.O. Box 51650 Nairobi	20,050.00	13.4.2021	Mr. Martin Kivui	7Days	20.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
21	Supply and delivery of KCAA branded reflector jackets for WAP ANS staff	M/s Kensburry Suppliers P.O. Box 3276-00506 Nairobi	73,750.00	13.4.2021	Mr. Martin Kivui	7Days	20.4.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Youth
22	Supply and delivery of Toner HP 26A for use and Licensing office	M/s Astic Enterprises Limited P.O. Box 9928-00200 Nairobi	18,000.00	13.4.2021	Mr. William Kitum	7Days	20.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
23	Supply and delivery of Toner HP 49A	M/s Fluent Supplies P.O. Box 24725-00100 Nairobi	17,000.00	13.4.2021	Mr. William Kitum	7Days	20.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
24	Supply and delivery of office items for use in ICT	M/s Naivas Ltd P.O. Box	20,061.00	13.4.2021	Mr. James Kagwe	7Days	20.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	general Contractor
25	Supply and delivery of a laptop bag and HP Laptop charging cable	M/s Benq Systems and Supplies Limited of P.O Box 7556 Nairobi	9,400.00	14.4.2021	A.Maragia	7 Days	7.4.2021	No change	100%	Nil	Nil	Yes	RFQ	women
26	Procurement of professional services for decommissioning of structured cabling cabinet and all structured cabling cabinet and its accessories in the old ICT Lab	M/s AFRICOM AND DATA SOLUTIONS LTD of P.O Box 54592-NAIROBI	49,950.00	14.4.2021	G. Wainaina	7 Days	7.4.2021	No change	100%	Nil	Nil	Yes	RFQ	Youth
27	Periodic maintenance service of standby generator at KCAA Headquarters	M/s Delta Equipment Limited P.O. BOX 15155 Nairobi	11,170.37	14.4.2021	Mr. Joel Nyambaka	7 Days	21.4.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor
28	Supply and delivery of 50,000 disposable surgical masks as per sample	M/s Katulani Agencies P.O. Box 68160-00200 Nairobi	700,000.00	14.4.2021	Mr. Martin Kivui	14 Days	28.4.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Women
29	Supply and delivery of five litres bottles hand sanitizers (100 pieces)	M/s Aegis Africa Limited 76152-00508 Nairobi	199,900.00	14.4.2021	Mr. Martin Kivui	14 Days	28.4.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Women
30	Supply and delivery of five tyres and accessories including wheel alignment and balancing for KCP 578K- Ford	M/s Tire World Limited P.O. Box 18336-00500 Nairobi	113,000.00	14.4.2021	Mr. Martin Kivui	7 Days	21.4.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
31	Supply and delivery of four tyres for KCP 577K Ford Ranger	M/s Tire World Limited P.O. Box 18336-00500 Nairobi	91,000.00	14.4.2021	Mr. Martin Kivui	7Days	21.4.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
32	Supply and delivery of Toner HP CF 401A	M/s Gracia-suki Enterprises P.O. Box 52428-00200 Nairobi	52,500.00	14.4.2021	Mr. William Kitum	7Days	21.4.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Women
33	Supply and delivery of Toner HP CF 400A	M/s Gracia-suki Enterprises P.O. Box 52428-00200 Nairobi	52,500.00	14.4.2021	Mr. William Kitum	7Days	21.4.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Women
34	Supply and delivery of four tyres for KCK 837U Isuzu double cabin	M/s Autoexpress Limited P.O Box 14163 Nairobi	84,000.00	15.4.2021	Mr. Martin Kivui	7days	22.4.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
35	Provision of complete body spray and KCAA Branding for Motor vehicle KBW 185V	M/s Landmark Motors EA Limited P.O. Box 19007-00500 Nairobi	156,600.00	15.4.2021	Mr. Martin Kivui	7Days	22.4.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	General Contractor
36	Provision of standard breakfast and lunch during orientation of HOD AVSEC EASA	M/s Lesan Caterers P.O. Box 51650 Nairobi	3,200.00	15.4.2021	Mr Martin Kivui	7Days	22.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor

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37	Supply and delivery of digital inclinometer with tripod	M/s Tunkey Limited P.O. BOX 56693-00200 Nairobi	510,300.00	15.4.2021	Mr. David Ondieki	14Days	29.4.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Youth
37	Supply and delivery of measuring wheels	M/s Tunkey Limited P.O. BOX 56693-00200 Nairobi	145,680.00	15.4.2021	Mr. David Ondieki	14Days	29.4.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Youth
38	Supply and delivery of lux meter (SANWA LX 20)	M/s Tunkey Limited P.O. BOX 56693-00200 Nairobi	200,000.00	15.4.2021	Mr. David Ondieki	14Days	29.4.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Youth
39	Supply and delivery of ATC and Aeronautical Communications Centre Logbooks	M/s pelsom Enterprises P.O Box 104625- 00101 Nairobi	246,000.00	15.4.2021	Mr William Kitum	7Days	22.4.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Youth
40	Supply and delivery of Engineering and AIS logbooks	M/s Stuart Limited P.O. Box 28228-00100 Nairobi	269,000.00	15.4.2021	Mr William Kitum	7Days	22.4.2021	No change	100%	Nil	Nil	Yes	request for Quotation	Women
41	Provision of repairs for KCD 888G-Peugeot located in Wilson	M/s Urysia Limited P.O. Box 25444 Nairobi	12,916.67	16.4.2021	Mr. Martin Kivui	7 days	23.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
42	Provision of standard breakfast and lunch during shortlisting for ANS positions	M/s Lesan Caterers P.O. Box 51650 Nairobi	4,800.00	16.4.2021	Mr. Martin Kivui	7Days	23.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
43	Provision of standard breakfast and lunch during HR meeting	M/s Lesan Caterers P.O. Box 51650 Nairobi	13,600.00	16.4.2021	Mr Martin Kivui	7Days	23.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
44	Provision of routine maintenance service for KCP 578K-Ford Ranger	M/s CMC Motors Ltd P.O Box 30135-00100 Nairobi	69,064.00	16.4.2021	Mr Martin Kivui	7Days	23.4.2021	No change	100%	Nil	Nil	Yes	Direct Procurement	General Contractor
45	Supply and delivery of PVC plain cards	M/s Fingrtips Business Machines of P.O Box 40001- 00100 Nairobi	32,000.00	19.04.2021	Alfred Malakwen	7 Days	7.4.2021	No change	100%	Nil	Nil	Yes	RFQ	women
46	Procurement of service parts for Wajir standby power generators	M/s Cummins C & G Limited P.O. Box 20001-00200 Nairobi	85,647.20	19.4.2021	Mr. Joel Nyambaka	7Days	26.3.2021	No change	100%	nil	nil	Yes	Low Value Procurement	General Contractor
47	Provision of mini-executive breakfast and lunch for Air Transport	M/s Lesan Caterers P.O. Box 51650 Nairobi	16,200.00	20.4.2021	Mr. Nicholas Muhoya	7Days	27.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
48	Procurement of a new battery for KCP 628K Isuzu Double Cabin	M/s Autoexpress Limited P.O Box 14163 Nairobi	15,000.00	20.4.2021	Mr. Martin Kivui	7Days	27.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
49	Supply and delivery of Toner HP CF 403A and CF 402A	M/s Abbish Investments P.O. Box 3314-00300 Nairobi	105,000.00	22.3.2021	Mr. William Kitum	7Days	28.3.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Youth
50	Provision of mini-executive breakfast during re-certification of JKIA	M/s Lesan Caterers P.O. Box 51650 Nairobi	4,500.00	22.4.2021	Mr. David Ondieki	7Days	29.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
51	Placement of advertisement for public meeting to consider representations and objections with regard to application of air service licenses on Standard newspaper	M/s State Dept of Broadcasting &Telecommunications P.O Box 30025	98,793.25	22.4.2021	Mr. Salim Bakari	7Days	29.4.2021	No change	100%	Nil	Nil	Yes	Direct Procurement	Public Entity
52	Provision of safaricom airtime for staff/stations for May 2021	M/s Safaricom PLC P.O Box 46350 00100 Nairobi	880,823.00	27.4.2021	Mr. Martin Kivui	7Days	1.5.2021	No change	100%	Nil	Nil	Yes	Direct Procurement	Citizen Contractor
53	Provision of airtel airtime for staff/stations for May 2021	M/s Airtel Networks Kenya Ltd	229,080.00	27.4.2021	Mr. Martin Kivui	7Days	1.5.2021	No change	100%	Nil	Nil	Yes	Direct Procurement	Citizen Contractor
54	Supply and delivery of staple pins, stamp pads, paper clips and rubber bands	M/s Ocia Services P.O. Box 8541 Nairobi	96,200.00	27.4.2021	Mr. William Kitum	7Days	01.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
55	Procurement of office beverages and fay tissues	M/s Naivas Ltd	8,207.00	27.4.2021	Ms. Mary Kai	7Days	01.05.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
56	Supply and delivery of short hand note book, pencils, white out and rubber eraser	M/s Joasimi Ventures Limited P.O. Box 322 Nairobi	75,880.00	27.4.2021	Mr. William Kitum	7Days	01.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	General Contractor
57	Provision of standard breakfast for finance department	M/s Lesan Caterers P.O. Box 51650 Nairobi	3,500.00	28.4.2021	Mr. David Ndung'u	7 days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor

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58	Placement of advertisement of two sets of tenders on Standard newspaper	M/s State Dept of Broadcasting & Telecommunications P.O Box 30025	205,045.00	29.4.2021	Mr. Salim Bakari	7 Days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
59	Provision of mini-executive breakfast during finance meeting with KRA	M/s Lesan Caterers P.O. Box 51650 Nairobi	3,500.00	29.4.2021	Mr. William Kitum	7 Days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
60	Provision of mini-executive breakfast and mineral water during finance meeting with auditors	M/s Lesan Caterers P.O. Box 51650 Nairobi	10,250.00	29.4.2021	Mr Martin Kivui	7Days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
61	Provision of standard breakfast during finance meeting with MF and DCS	M/s Lesan Caterers P.O. Box 51650 Nairobi	5,250.00	29.4.2021	Mr. Salim Bakari	7 Days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
62	request for standard lunch for inspection and acceptance committee on 18/2/2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	2,700.00	29.4.2021	Mr. William Kitum	7 Days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
63	Provision of mini executive breakfast	M/s Lesan Caterers P.O. Box 51650 Nairobi	2,700.00	29.4.2021	Mr. William Kitum	7 Days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
64	Provision of mini-executive breakfast on 7/7/2020	M/s Lesan Caterers P.O. Box 51650 Nairobi	3,150.00	29.4.2021	Mr. William Kitum	7 Days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
65	Provision of mini-executive breakfast	M/s Lesan Caterers P.O. Box 51650 Nairobi	3,150.00	29.4.2021	Mr. David Ndung'u	7 Days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
66	Provision of standard breakfast for finance meeting with auditors	M/s Lesan Caterers P.O. Box 51650 Nairobi	1,400.00	29.4.2021	Mr. David Ndung'u	7Days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
67	Provision of mini-executive breakfast for Finance department	M/s Lesan Caterers P.O. Box 51650 Nairobi	3,600.00	29.4.2021	Mr. David Ndung'u	7Days	29.4.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
68	Provision of mini-executive breakfast and mineral water for finance department	M/s Lesan Caterers P.O. Box 51650 Nairobi	10,000.00	29.4.2021	Mr. David Ndung'u	7Days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
69	Provision of standard breakfast and mineral water	M/s Lesan Caterers P.O. Box 51650 Nairobi	3,200.00	29.4.2021	Mr. David Ndung'u	7 Days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
70	Repair of KCAA HQ cctv System as per specifications	M/s Next Technologies P.O. Box 10579-00100 Nairobi	965,700.00	29.4.2021	Mr. James Kagwe	8 Weeks	29.6.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor
71	Provision of return air ticket Nairobi-Eldoret for Joel Nyambaka	M/s Longrock Tours and Travel P.O Box 8228-00200	19,460.00	29.4.2021	Mr. Joel Nyambaka	7 Days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Women
72	Provision of standard breakfast and lunch for longlisting exercise for MAVSEC position	M/s Lesan Caterers P.O. Box 51650 Nairobi	6,400.00	29.4.2021	Mr Martin Kivui	7 Days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
73	Provision of standard breakfast and lunch for HR meeting on 21st April, 2021	M/s Lesan Caterers P.O. Box 51650 Nairobi	8,000.00	29.4.2021	Mr. Martin Kivui	7 Days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
74	Provision of standard breakfast for finance department meeting	M/s Lesan Caterers P.O. Box 51650 Nairobi	4,500.00	29.4.2021	Mr. David Ndung'u	7Days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
75	Provision of mini-executive breakfast and mineral water for finance department	M/s Lesan Caterers P.O. Box 51650 Nairobi	4,000.00	29.4.2021	Mr. David Ndung'u	7 days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
76	Provision of standard breakfast for ASSR re-engineering meeting	M/s Lesan Caterers P.O. Box 51650 Nairobi	2,450.00	29.4.2021	Mr. Martin Kivui	7 Days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
77	Provision of standard breakfast and lunch for HR meeting	M/s Lesan Caterers P.O. Box 51650 Nairobi	27,400.00	29.4.2021	Mr. Martin Kivui	7Days	5.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
78	Provision of mini-executive breakfast for Flight Ops meeting	M/s Lesan Caterers P.O. Box 51650 Nairobi	9,000.00	29.4.2021	Ms. Mary Kai	7Days	3.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
79	Provision of mini-executive breakfast for Flight Ops meeting	M/s Lesan Caterers P.O. Box 51650 Nairobi	11,700.00	29.4.2021	Ms. Mary Kai	7Days	3.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
80	Provision of mini-executive breakfast for Flight Ops meeting	M/s Lesan Caterers P.O. Box 51650 Nairobi	11,250.00	29.4.2021	Ms. Mary Kai	7Days	3.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
81	Provision of routine maintenance service for KCP 577K-Ford Ranger	M/s CMC Motors Ltd P.O Box 30135-00100 Nairobi	41,345.25	29.4.2021	Mr Martin Kivui	7Days	3.5.2021	No change	100%	Nil	Nil	Yes	Direct Procurement	Citizen Contractor

SUMMARY OF CONTRACTS AWARDED IN THE MONTH OF APRIL, 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 30.04.2020	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)
82	Provision of return air ticket and travel insurance cover to Entebbe for Kevin Mbundu	M/s Bestbuy Travel Solutions P.O. Box 50248-00100 Nairobi	41,900.00	29.4.2021	Mr. Hitler Olwenge	7Days	3.5.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Women
83	Provision of full day conference facility for six (6) pax for four (4) days	M/s The Lazizi Premier P.O. Box 37813 Nairobi	72,000.00	29.4.2021	Mr. David Ondieki	7Days	3.5.2021	No change	100%	Nil	Nil	Yes	Request for Quotation	Citizen Contractor
84	Procurement of assorted 500 pieces treea seedlings for Poror Radar sation	M/s Kenya Forest Service P.O. Box 30513 Nairobi	25,000.00	29.4.2021	Mr. Joel Nyambaka	7 Days	3.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Public Entity
85	Provision of space order for job opportunities advertisement on 20th April, 2021	M/s Standard Group Limited P.O. Box 30080 Nairobi	177,480.00	29.4.2021	Mr. Salim Bakari	7 Days	3.5.2021	No Change	100%	Nil	Nil	Yes	Direct Procurement	Citizen Contractor
86	Provision of mini-executive breakfast during HCMAC Meeting	M/s Lesan Caterers P.O. Box 51650 Nairobi	3,150.00	29.4.2021	Mr. Martin Kivui	7Days	3.5.2021	No change	100%	Nil	Nil	Yes	Low Value Procurement	Citizen Contractor
		SIGNATURE	27,865,262.69											
		REPORT PREPARED BY ALICE KANDIRA, CPO												
		AUTHORIZED BY WILLIAM KITUM, MPROC												