

KCAA CONTRACTS AWARDED FROM 1ST TO 31ST AUGUST 2018

| DATE AWARDED | TENDER NAME DESCRIPTION | NAME OF SUPPLIER/COMPANY | DIRECTORS NAMES | DIRECTORS CONTACTS/ EMAILS | REGISTRATION DETAILS | COUNTY OF OPERATION | BUSINESS PERMIT/LIC ENSE | KRA PIN NO. | AMOUNT |
|--------------|---|--------------------------|--|--|----------------------|---------------------|--------------------------|-------------|------------|
| 07/11/18 | Provision of conference services for KCAA staffs in Mombasa Station Attending Integrity Sensitization | Jambo Village Hotel | Caroline Ndolo | Tel. No: 0706871800 Email Address: info@ndoloinvestments.com Physical Address: | C. 69097 | Mombasa | C. 69097 | P051113478Y | 453,400.00 |
| 07/10/18 | Provision of full day conference services for thirty (30) pax for KECOSO meeting | Golf Hotel Kakamega | Peter Wesula | Tel No. 0728833974 Email Address; info@golfhotelkakamega.com | C.20088 | Kakamega | 35536 | P000627117Q | 120,000.00 |
| 07/10/18 | Return Air Ticket and Travel Insurance from Nairobi to Singapore For Martin Kivui | African Touch Safaris | Rosemary Kaitany, Ismael Kaitany & Ahmed Kaitany | Tel No;0722758904 Email Email:info@africantouchsafaris.com | 80059 | Nairobi | 1385782 | P051132264Q | 189,275.00 |
| 07/10/18 | Return Air Ticket and Travel Insurance from Nairobi to Dakar For Joseph Maina | Premier Safaris | Windress Apiyo & Chalton Andati | Tel No;0723728544 Email Address;info@premiersafaris.co.ke | CPR/2016/220147 | Nairobi | 1424626 | P051582967S | 155,570.00 |
| 07/10/18 | Return Air Ticket and Travel Insurance from Nairobi to Dakar for Nicholas Odwar | Premier Safaris | Windress Apiyo & Chalton Andati | Tel No;0723728544 Email : info@premiersafaris.co.ke | CPR/2016/220147 | Nairobi | 1424626 | P051582967S | 155,570.00 |
| 25/7/2018 | Provision of full day conference facilities for a team of six (6) attending a five (5) days | 67 Airport Hotel | Togen Holdings Limited | Tel No: 07240773270 Email Address: info@67airporthotel.com Physical Address: 172-00519 | CPR/2012/73869 | Nairobi | 145987 | P051413205M | 84,000.00 |
| 25/7/2018 | Supply and delivery of track suits | Country Mark Agencies | Antony Muteti | Address: P.O Box 55179-00200 | 418268 | Nairobi | 418268 | A001193295R | 127,500.00 |
| 25/7/2018 | Supply and delivery of branded polo t-shirts | Country Mark Agencies | Antony Muteti | Address: P.O Box 55179-00200 | 418268 | Nairobi | 418268 | A001193295R | 52,500.00 |
| 25/7/2018 | Supply and delivery of sports bags | Country Mark Agencies | Antony Muteti | Address: P.O Box 55179-00200 | 418268 | Nairobi | 418268 | A001193295R | 52,500.00 |
| 25/7/2018 | Supply and delivery of branded caps | Country Mark Agencies | Antony Muteti | Address: P.O Box 55179-00200 | 418268 | Nairobi | 418268 | A001193295R | 8,250.00 |
| 25/7/2018 | Supply and delivery of sports shoes | Paubecca Enterprises | Pauline/Rebbeca | Address: P.O Box 74607-00200 | 492228 | Nairobi | 387051 | P051213355V | 20,250.00 |
| 25/7/2018 | Supply and delivery of sports socks | Katulani Agencies | Antony Muteti | Address: P.O Box 68160-00200 | 387051 | Nairobi | 387051 | A001193295R | 11,700.00 |
| 25/7/2018 | Supply and delivery of branded umbrellas | Katulani Agencies | Antony Muteti | Address: P.O Box 68160-00200 | 387051 | Nairobi | 387051 | A001193295R | 15,300.00 |
| 25/7/2018 | Supply and delivery of branded towels | Katulani Agencies | Antony Muteti | Address: P.O Box 68160-00200 | 387051 | Nairobi | 387051 | A001193295R | 23,250.00 |
| 25/7/2018 | Supply and delivery of branded T-shirts | Katulani Agencies | Antony Muteti | Address: P.O Box 68160-00200 | 387051 | Nairobi | 387051 | A001193295R | 87,000.00 |
| 23/7/2018 | Cancellation charges for F. Mwangi and W. Gicheru Return Air Ticket from Nairobi to Germany | African Touch Safaris | Rosemary Kaitany, Ismael Kaitany & Ahmed | Tel No;0722758904 Email;info@africantouchsafaris.com | 80059 | Nairobi | 1385782 | P051132264Q | 31,630.00 |
| 30/7/2018 | Supply and delivery of two (2) conference branded banners for IFATSEA conference | Liwatech Enterprises | Lydia Wangui Mwangi | Address: P.O Box 1461 | BN/2014/307528 | Nairobi | | A002913743W | 80,000.00 |
| 30/7/2018 | Supply and delivery of two hundred shirts for IFATSEA conference | Nicryp Enterprises | Mercy Ikiara | Address: P.O Box 51672 | CPR/2015/210134 | Nairobi | | P051565026E | 300,000.00 |
| 30/7/2018 | Supply and delivery of two hundred(200) branded flash disks for IFATSEA conference | Dorna Enterprises | Dorcias Wanjiru | Address: P.O Box 30274 | 499119 | Nairobi | 136798 | A004418909Y | 399,800.00 |
| 30/7/2018 | Supply and delivery of two hundred (200) caps for IFATSEA conference | Nicryp Enterprises | Mercy Ikiara | Address: P.O Box 51672 | CPR/2015/210134 | Nairobi | | P051565026E | 89,000.00 |
| 30/7/2018 | Supply and delivery of two hundred (200) badges for IFATSEA conference | Nicryp Enterprises | Mercy Ikiara | Address: P.O Box 51672 | CPR/2015/210134 | Nairobi | | P051565026E | 66,400.00 |
| 30/7/2018 | Supply and delivery of twenty (20) bronze carvings for IFATSEA conference | Nicryp Enterprises | Mercy Ikiara | Address: P.O Box 51672 | CPR/2015/210134 | Nairobi | | P051565026E | 100,000.00 |
| 30/7/2018 | Supply and delivery of two hundred (200) branded conference certificated for IFATSEA conference | Morabona Enterprises | Violet Morangi | Address: P.O Box 59498 | BN/2016/419048 | Nairobi | 145987 | A001403356L | 40,000.00 |

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| 30/7/2018 | Supply and delivery of two hundred (200) branded conference programs booklets for IFATSEA conference | Morabona Enterprises | Violet Morangi | Address: P.O Box 59498 | BN/2016/419048 | Nairobi | 145987 | A001403356L | 104,000.00 |
| 13/8/2018 | Provision of medical cover for KCAA Board Members | Pelican Insurance Brokers Limited | 1. James jenga 2. | Address: P.O Box 52801 | C.16904 | Nairobi | 4425 | P000610588X | 185,872.00 |
| 17/8/2018 | Provision of full day conference services for review access to information policy and communication policy in Machakos. | The Kyaka Hotel Machakos | Geoffrey Kilonzo | Address: P.O Box 2321 | CPR/2014/131269 | Machakos | | P051453217R | 67,200.00 |
| 17/8/2018 | Replacement of Defective window blinds at the DG'S office | Interbrand General Supplies | Simon Kibiro | Address: P.O Box 9229 | | Nairobi | | | 184,440.00 |
| 17/8/2018 | Return Air Ticket and Travel Insurance from Nairobi to Niamey, Niger for James. W. Ndungu | Premier Safaris | Windress Apiyo | Address: P.O Box 57092 | CPR/2016/220147 | Nairobi | 1424626 | P051582967S | 258,280.00 |
| 17/8/2018 | Return Air Ticket and Travel Insurance from Nairobi to Niamey, Niger for Capt. T. OGENCHE | Premier Safaris | Windress Apiyo | Address: P.O Box 57092 | CPR/2016/220147 | Nairobi | 1424626 | P051582967S | 288,505.00 |
| 17/8/2018 | Return Air Ticket and Travel Insurance from Nairobi to Melbourne, Australia for SOSPETER OUMA OPONDO | African Touch Safaris | Ahmed Kaitany | Tel No;0722758904 Email Address:info@africantouchsafaris.com | 80059 | Nairobi | 1385782 | P051132264Q | 229,775.00 |
| 17/8/2018 | Full day Conference Services for thirty PAX for KECOSO meeting on 27th July 2018 | Golf Hotel Kakamega | | Address: P.O Box 118 | C.20088 | Kakamega | 35536 | P000627117Q | 75,000.00 |
| 17/8/2018 | Return Air Ticket and Travel Insurance from Nairobi to Entebbe, UGANDA for CAPT. GILBERT M. KIBE | Premier Safaris | Windress Apiyo | Address: P.O Box 57092 | CPR/2016/220147 | Nairobi | 1424626 | P051582967S | 86,640.00 |
| 17/8/2018 | Hire of Transportation for KCAA Wellness staff participating in the KECOSO 2018 Games in | Tritek Consulting Ltd | Aggrey Angano | Address: P.O Box 469767 | CPR/2011/42863 | Nairobi | 165765 | P051384344B | 120,000.00 |
| 17/8/2018 | Supply and Delivery of Satellite phones | Indigo Telecom Ltd | Pete Henderson | Address: P.O Box 1063 | 108529 | Nairobi | 108529 | P051158756L | 421,836.00 |
| 17/8/2018 | Return Air Ticket and Travel Insurance for JONAH KINYUA to SINGAPORE | Attic tours and travel ltd | Esther/Paul | Address: P.O Box 7740 | CPR/2014/128590 | Nairobi | 1334092 | P051449667X | 184,855.00 |
| 17/8/2018 | Nairobi to ENTEBBE for RICHARD CHEROP & PORTAS OGANGA | Longrock Tours and Travels | Dina Chelanga | Address: P.O Box 8228 | CPR/2010/18619 | Nairobi | 1209604 | P051322417M | 47,785.00 |
| 17/8/2018 | Supply and Delivery of KCAA-Branded Caps | Anjeline Rasad Enterprises | Anjeline Mukachi | Address: P.O Box 55335 | BN/2015/386695 | Nairobi | 189798 | A005882207T | 270,000.00 |
| 17/8/2018 | Supply and Delivery of Fuels to KCAA Mombasa International Airport Station | National Oil Corporation | GoK | Address: P.O Box 58567 | | Nairobi | | | 290,000.00 |
| 13/8/2018 | Provision of consultancy services to do the design and bill of quantities for fire alarm system at Supply, delivery, installation, training and commissioning of a Digital Airport Terminal Information Service (D-ATIS) System for Wilson Airport. | Brazen Projects Ltd | Jason Ngeno | Physical address: P.O Box 25048 | | Nairobi | | | 823,600.00 |
| 13/8/2018 | Return Air ticket and travel insurance form Nairobi to Niamey, Niger for Lawrence Amukono AND Keystone Aketch | Blue Quadrant Limited | 1. Sharma Lucky. 2. Neeraj Anand | Address: P.O Box 8778 | CPR/2013/101825 | Nairobi | 1015678 | P051423549C | 24,999,814.00 |
| 24/8/2018 | Gala dinner and refreshments for CANSO on 4th sept 2018 | Premier Safaris | Windress Apiyo | Address: P.O Box 57092 | CPR/2016/220147 | Nairobi | 1424626 | P051582967S | 539,860.00 |
| 24/8/2018 | Provision of Reception cocktail for confrence for Civil Air Navigation Services Organisation at Sarova Whitesands Beach Resort and SPA on 3rd sept. 2018 | Pearl Beach Hotels T.A English Point | Alnoor Kanji | Address: P.O Box 90521 | C.47691 | Mombasa | ARM-AAA 03JA6 | P051092905A | 1,720,000.00 |
| 24/8/2018 | Supply and delivery of branded giveaways for CANSO conference | Sarova Whitesands Beach Resort & SPA | Jimmi Kariuki | Address: P.O Box 90173 | | Nairobi | | P000607761D | 1,064,000.00 |
| 24/8/2018 | Provision of Transport services for the CANSO conference from 2nd- 8th September 2018 | Ties Armor Company | Jack Mwangi | Address: P.O Box 11414 | C.427420 | Nairobi | | A003489050A | 1,036,750.00 |
| 28/8/2018 | Procurement of farewell dinner and refreshment for CANSO on 5th sept. 2018 | Jamii Tours & Travel | Bernard/ Mary | Address: P.O Box 12659 | C.140558 | Nairobi | 1126235 | P051204261T | 1,607,760.00 |
| 28/8/2018 | Procurement of farewell dinner and refreshment for CANSO on 5th sept. 2018 | PrideInn paradise Beach Resort | Shabir/Hasnain | Address: P.O Box 90521 | | Mombasa | | P051591662G | 1,375,000.00 |

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| 28/8/2018 | Provision of pulic address system for Canso conference and reception cocktail at whitesands hotel | Centre of Creativity Productions | Evans Omolo | Address: P.O Box 56653 | BN/2013/209790 | Nairobi | 1212031 | P051421858B | 2,495,556.00 |
| 28/8/2018 | Provision of public address system, sound Dj, lighting &décor for the farewell dinner at the ferry in Mombasa on 4th and 5th september 2018 | Mokas Technologies | Kefa Moriasi | Address:P.O Box 73555 | BN/2012/184174 | Nairobi | 1326432 | P051459647S | 1,415,875.00 |
| 24/8/2018 | Provision for KECOSO 2018 Luncheon and Cocktail Services for two hundred and twenty five (225) selected Kecoso games invited guest at golf hotel in Kakamega | Golf Hotel Kakamega | Gok | Address: P.O Box 118 | C.20088 | Kakamega | 35536 | P000627117Q | 1,240,000.00 |
| 29/8/2018 | Supply and delivery of two modern Executive tents | Jim Africa Exhibition | James Kimani | Address: P.O Box 32900 | PVT-AAAGKB5 | Nairobi | 4334 | P051642513T | 1,530,000.00 |
| 29/8/2018 | Sensitization on RPAS (Drones) through electronic Media Programme | Charms Media | Alex/ Caroline | Address: P.O Box 1470 | | Nairobi | | P051451887J | 1,394,900.00 |