

KCAA CONTRACTS AWARDED FROM 1ST TO 30TH OCTOBER 2018

DATE AWARDED	TENDER NAME DESCRIPTION	NAME OF SUPPLIER/COMPANY	DIRECTORS NAMES	DIRECTORS CONTACTS/ EMAILS	REGISTRATION DETAILS	COUNTY OF OPERATION	BUSINESS PERMIT/ LICENSE	KRA PIN NO.	AMOUNT
10/05/18	supply and delivery of KCAA-Branded Kikoys	Sapphire Logistics	Caroline Ndolo	P.O. Box 6397-00200 Nairobi. Email:info@saphirelogistics.co.ke	CPR/2009/14679	Nairobi	1209154	P051317564k	495,000.00
10/05/18	Provision of a full day conference service for nine (9) PAX from 8th to 12th October	Eseriani Limited		P. O. BOX 7740 Naivasha. Email: eserianihotels.co.ke. Tel: 0727 841 680		Nakuru		P051381866F	123,750.00
10/05/18	Return air tickets and travel insurance from Nairobi to Lusaka, Zambia for Ephantus. M. Kamau	Attic Tours and Travel Ltd	Esther Wahu Waweru & Paul kituku Ndolo	P. O. BOX 7740 Nairobi Email address:info@attictravel.com	CPR/2014/128590	Nairobi	1334092	P051449667X	78,200.00
10/05/18	Provision of half day conference services to host the aviation CEO's breakfast in Nairobi which will take place on the 18th of October 2018 for a total of 80 PAX	Placid View Properties Limited T/A Ole Sereni	Kudeep Kumar , Nazir Noordin, ManminderSingh	P. O. Box 45931-00100 Nairobi	C. 123808	Nairobi	1186376	P051183856D	200,000.00
10/05/18	Purchase of software applications for ICT department	Epton Technologies							
10/04/18	Supply of 200 reams of photocopy paper A4 Yellow	Junate Enterprise	Judith Mokeira, Nathan Ondieki	P.O.BOX 79745 Nairobi	BN/2015/382812	Nairobi	1186376	P051560895P	172,000.00
10/04/18	Supply of 200 reams of photocopy paper A4 Pink	Junate Enterprise	Judith Mokeira, Nathan Ondieki	P.O.BOX 79745 Nairobi	BN/2015/382813	Nairobi	1186376	P051560895P	172,000.00
10/04/18	Supply and delivery of 300 Box files	Mogab Company	Abraham Nyariki	P.O.BOX 10331 Nairobi	PVT-AAARX9	Nairobi	1118765	P051627935Q	69,000.00
10/04/18	Supply and delivery of 5000pcs Branded A4-KCAA	Josali Venteres	Joshua Osaleh Lutunyi	P.O.BOX 17197 Nairobi		Nairobi	1118765	A004144256K	65,000.00
10/04/18	Supply and delivery of 5000pcs Branded A5-KCAA	Josali Venteres	Joshua Osaleh Lutunyi	P.O.BOX 17197 Nairobi		Nairobi	1118765	A004144256K	50,000.00
10/04/18	Supply and delivery of 2000pcs Branded A3-KCAA	Josali Venteres	Joshua Osaleh Lutunyi	P.O.BOX 17197 Nairobi		Nairobi	1118765	A004144256K	46,000.00
10/04/18	Supply and delivery of 3000 pieces of KCAA Branded pens (blue)	Zakan Enterprenuers	Mercy Nkiria & Zaveria Nkiria	P.O.BOX 8152 Nairobi	B9/2015/374859	Nairobi		P051553386Z	84,000.00
10/04/18	Supply and delivery of 3000 pieces of KCAA Branded pens (black)	Zakan Enterprenuers	Mercy Nkiria & Zaveria Nkiria	P.O.BOX 8152 Nairobi	B9/2015/374859	Nairobi		P051553386Z	84,000.00
10/04/18	Supply and delivery of 3000 pieces of KCAA Branded pens (red)	Zakan Enterprenuers	Mercy Nkiria & Zaveria Nkiria	P.O.BOX 8152 Nairobi	B9/2015/374860	Nairobi		P051553386Z	28,000.00
10/05/18	Supply and delivery and instalation of ONE 18000BTU Split Air Conditioner	Kenbeast Enterpris	Abel Ondima	P.O.BOX 55335 Nairobi		Nairobi			135,000.00
10/05/18	Supply and delivery and instalation of ONE Xanbus Control Panel & AGS	Kenbeast Enterpris	Abel Ondima	P.O.BOX 55335 Nairobi		Nairobi			194,000.00
10/05/18	Provision of full day conference service for the ATC incident and accident analysis workshop for twenty eight (28) PAX	Hilton Garden Inn	Liz Tapawa	P.O. Box 25407-00603 Nairobi	CPR/2013/112303	Nairobi	1426273	P051438636L	84,000.00
10/05/18	Repair of fireproof safe	Interbrand General Supplies			BN/20111/116309	Nairobi			65,500.00
10/05/18	Return air ticket and travel insurance from Nairobi to Montreal,Canada for mr. Hilter Olwenge	African Touch Safaris	Ahmed Kiptoo Kaitany,Rosemary chelimo kiplanaat &ismael K. Kitanvi	P.O Box 931 Nairobi	80059	Nairobi	1385782	P051132264Q	174,920.00
10/05/18	Supply of twenty (20) pieces of toner HP 90A Original and genuine	Pelsom Enterprises	Peter Njoroge, Susan Wangari	P.O. Box 16963- Nairobi.					23,000.00
10/05/18	Supply of twenty(20) pieces of toner HP 26A Original and genuine	Zakan Enterprenuers	Mercy Nkiria & Zaveria Nkiria	P.O.BOX 8152 Nairobi		Nairobi			16,500.00
10/05/18	Supply of twenty(20) pieces of toner HP 80A Original and genuine	Kamthoni tech stationers &office equipment		P.O.BOX 55732 Nairobi		Nairobi			330,000.00

22/10/2018	Provision of full day conference service for four(4) PAX on the 15th-24th october 2018	Eseriani limited	Erick Wanjohi, Benson Mwaura,John Kiumi Jonathan Maingi	P. O. BOX 7740 Naivasha. Email: eserianihotels.co.ke. Tel: 0727 841 680		Naivasha		P051381866F	110,000.00
22/10/2018	provision of full day conference service for twelve (12) PAX on the22nd-24th october 2018	Eseriani limited	Erick Wanjohi, Benson Mwaura,John Kiumi Jonathan Maingi	P. O. BOX 7740 Naivasha. Email: eserianihotels.co.ke. Tel: 0727 841 681		Naivasha		P051381866F	99,000.00
22/10/2018	provision of full day conference service for fifteen (15) PAX on the 15th-19th october 2018	Astorian Grand Hotel	Steven Mungai			Naivasha			210,000.00
22/10/2018	provision of full day conference service for nine (9) PAX on the 15th-19th october 2018	Lake Naivasha Panaroma	Mugo Manyigi, Gladys Wanjeri	P.O Box 435 Naivasha		Naivasha			126,000.00
22/10/2018	Repair and service of photocopier at procurement department	MFI Document Solutions Ltd	S.N. Mathani, Amin Mathani, Arif Mathani	P.O Box 49160-00100 Nairobi. Email: keya@groupmfi.com, Tel: 020 3251000	C.53606	Nairobi	128802	P051099534I	253,019.20
22/10/2018	Return air ticket and travel insurance from nairobi to Toulouse, France for Collins Kinyua	Premier Safaris	Windress Apiyo and andati abi	P.O Box 20169-00100	CPR/2016/220147	Nairobi	1424626	P01582967S	205,910.00
22/10/2018	Return air ticket and travel insurance from Nairobi to Singapore for Teresia Njoki Muchoki	Premier Safaris	Windress Apiyo and andati abi	P.O Box 20169-00100	CPR/2016/220147	Nairobi	1424626	P01582967S	231,040.00
22/10/2018	Return air ticket and travel insurance from Nairobi to Montreal,Canada for Charity Muthoni Musila	African Touch Safaris	Ahmed Kiptoo Kaitany,Rosemary chelimo kiplangat &ismael K. Kitanyi	P.O Box 931 Nairobi	80059	Nairobi	1385782	P051132264Q	251,920.00
22/10/2018	Return air ticket and travel insurance from Nairobi to Abu Dhabi for Samuel Kingara Kibati	Longrock tours and travels	John Kimutai Yano & Dinah Jepkorir Chelanga	P.O Box 79250 Nairobi	CPR/2010/18619	Nairobi	1209604	P051322417M	213,624.00
22/10/2018	Return air ticket and travel insurance from nairobi to entebbe for peter muli ,joan lishundu,mutuku mulee and beatrice wakhungu	Silver Bird Travel	Joel Kisila Mutiso, Jackson Muia Malinda, Caralyn Mumbua Malinda, Kalindini Holdings Limited	Physical Address: P.O Box 14338	80572	Nairobi	1319989	P051121337G	275,180.00
22/10/2018	Provision of full day conference services for three days (23rd-25th October 2018) for six (6) PAX attending evaluation exercise for various	Gelian Hotel Machakos	Alfonse Kioko	Physical Address: P.O Box 2750-900100		Machakos			59,400.00
22/10/2018	Return air ticket and travel insurance from Nairobi to Singapore for Rahab Gichangi	Attic tours and travel ltd	Esther Wahu Waweru&Paul kit	P. O. BOX 7740 ADDRESS:7740 Email address:info@attictravel.com	CPR/2014/128590	Nairobi	1334092	P051449667X	171,900.00
22/10/2018	return air ticket and travel insurance from Nairobi to Singapore for Tom Oteyo	Attic tours and travel ltd	Esther Wahu Waweru&Paul kit	P. O. BOX 7740 ADDRESS:7740 Email address:info@attictravel.com	CPR/2014/128590	Nairobi	1334092	P051449667X	171,900.00
22/10/2018	return air ticket from nairobi to luxembourg for Paddie Leitich Kiptoo	African Touch Safaris	Ahmed Kiptoo Kaitany, Rosem	P.O Box 931 Nairobi	80059	Nairobi	1385782	P051132264Q	137,420.00
22/10/2018	Return air ticket and travel insurance from Nairibi to Luxembourg for Vincent Opondo Oduor	Premier Safaris	Windress Apiyo and Andati Abi	P.O Box 20169-00100 Nairobi	CPR/2016/220147	Nairobi	1424626	P01582967S	124,750.00
25/10/2018	Return air ticket and travel insurance from Nairobi to Toulouse,France for Dadayo Kefa	Silver Bird Travel	Joel kisila Mutiso, Jackson Muia Malinda, Caralyn Mumbua Malinda, Kalindini Holdings Limited	P.O Box 14338 Nairobi	80572	Nairobi	1319989	P051121337G	196,225
25/10/2018	Provision of a venue for multi-agency committee Meeting at Kenyatta International Convetion Center	Kenyatta International Convention Center	GoK	P.O Box 30746-00100 Nairobi	GoK	Nairobi	GoK	GoK	135,575.00
22/10/2018	Supply,Delivery, Installation , Commissioning and testing of two (2) digital 10W VHF vehide mounted transceivers as per attached Specification for Malindi vehicles KCD 834U and KCD 889G	Higawa Enterprises Ltd	Antony Hinga , Simon Ndana	P.O Box 85143-80100 Mombasa	CPR2016220172	Mombasa	ARN/AAA01FJI	P051575209G	390,000.00

22/10/2018	Supply and delivery of cisco switch as per specifications provided	Nzouni Enterprises	Julius Kitili, Betina Kitili	P. O. Box 29933-00100 Nairobi	C.139635	Nairobi		P051307752H	410,000.00
22/10/2018	Provision of repair services of motor vehicle KBB 304S for Eldoret ANS station	Westfield Motors Ltd		P. O. Box 216-30200 Nairobi		Kitale			43,806.00
22/10/2018	Supply and Delivery of fifty letter head conqueror as per sample	Liwatech Supplies	Lydia Wangui Mwangi	P. O. Box 1461-00100 Nairobi	BN/2014/307528	Nairobi		A002913743W	269,000.00
22/10/2018	Return air ticket and travel insurance from Nairobi to San Diego USA for Keystone Oketch	Longrock tours and travels	John Kimutai Yano & Dinah Jepkorir Chelanga	P.O Box 79250 Nairobi	CPR/2010/18619	Nairobi	1209604	P051322417M	268,715.00
22/10/2018	Return air ticket and travel insurance from Nairobi to San Diego USA for Lawrence Amukono	Longrock tours and travels	John Kimutai Yano & Dinah Jepkorir Chelanga	P.O Box 79250 Nairobi	CPR/2010/18619	Nairobi	1209604	P051322417M	268,715.00
22/10/2018	Return air ticket and travel insurance from Nairobi to Montreal Canada for Mr. Francis K.	Tusmo Travel Ltd	Ahmed Yusuf & Abdi Rahim Weheliye						228,500.00
22/10/2018	Hiring of drones for the Nairobi ASK show	Drone Six Kenya Ltd		P.O Box 34100-80118 Mombasa		Mombasa		PO51664221Z	185,600.00
22/10/2018	Return Air Ticket and Travel Insurance from Nairobi to Netherlands for Emily Manduku	Fly Beyond Africa	Phylis Gitau & Paul Gitau	P.O Box 1034-00900 Nairobi		Nairobi	1369400	PO51520647Z	129,800.00
22/10/2018	Nairobi to Abu Dhabi for Jackline Situma & John Otange	Attic tours and travel ltd	Esther Wahu Waweru & Paul kit	P. O. BOX 7740 Nairobi Email: info@attictravel.co	CPR/2014/128590	Nairobi	1334092	P051449667X	139,000.00
22/10/2018	Return air ticket and travel insurance from Nairobi to Washington Dc for Hitler Olwenge	Premier Safaris	Windress Apiyo and Andati Abi	P.O Box 20169-00100 Nairobi	CPR/2016/220147	Nairobi	1424626	P01582967S	310,665.00
29/10/2018	Supply and delivery of diesel fuel in bulk for KCAA motor vehicles from National Oil Corporation	National Oil Corporation	GoK	P.O BOX 58567 Nairobi	C.22249	Nairobi	1380153	P00061422H	294,000.00
29/10/2018	Supply and delivery of OEM new batteries for remote control & monitoring UPS at JKIA	Patrim Co. Ltd	Patrick Muriuki	P.O Box 68313 Nairobi	190770	Nairobi			116,000.00
29/10/2018	Supply and delivery of branded round neck T-shirts for the Nairobi ASK show	Katulani Agencies		P.O. Box 00100-22 Nairobi	387051	Nairobi	387051	A001193295R	99,750.00
29/10/2018	Supply, delivery and installation of delay push taps, sensor tap components and WC flush button	Welvick Services International		P.O. Box 441 Nairobi		Nairobi			103,901.00
05/10/18	Provision of medical cover for board members	Pelican Insurance Brokers		P.O. Box 52801-00200 Nairobi		Nairobi			611,920.00
05/10/18	Supply of adobe creative Cloud software	Epton Technologies		P.O. Box 103992 Nairobi		Nairobi			595,200.00
06/10/18	Provision of three years maintenance and support services for checkpoin firewall system	Sybyl		P.O. Box 12129-00100 Nairobi		Nairobi			5,220,000.00
05/10/18	Supply of photocopying papers A4 white	Staleone K Ltd	Margaret Atieno, Mary Anyona, Evelyn Awuor	P.O. Box 28602 Nairobi		Nairobi			654,000.00
05/10/18	Provision of meals during Mombasa ASK show	Jambo Village Hotel	Caroline Ndolo	P.O Box 40604 Mombasa		Mombasa			599,400.00
05/10/18	Supply of Flight strips CA204	Green wood printers and stationers	Peter Njoroge, Susan Wangari	P.O 16973-00620 Nairobi		Nairobi			34,000.00
05/10/18	Supply of Flight strips CA205	Green wood printers and stationers	Peter Njoroge, Susan Wangari	P.O 16973-00620 Nairobi		Nairobi			34,000.00
05/10/18	Supply of Flight strips CA 206	Green wood printers and stationers	Peter Njoroge, Susan Wangari	P.O 16973-00620 Nairobi		Nairobi			34,000.00
05/10/18	Supply of flight plan pads	Magfre Enterprises	Gladys Nyambu	P.O. Box 20347 Nairobi		Nairobi			750,000.00
21/10/18	Supply of two Ford Ranger Double cabin Pickups	CMC Motors	Mark Johnson, Adil Khawaja, Allan Shonubi	P.O. Box 30185-00100 Nairobi	5622	Nairobi	1001107	P000595101M	11,705,200.00
21/10/18	Supply of three Ford Ranger Double cabin Pickups	CMC Motors	Mark Johnson, Adil Khawaja, Allan Shonubi	P.O. Box 30185-00100 Nairobi	5622	Nairobi	1001107	P000595101M	18,900,000.00
21/10/18	Supply of Two KIA Sportage vehicles	KIA Marshalls		P.O Box 30366-00100 Nairobi	1367	Nairobi	1061833	P0005912608N	10,445,000.00
21/10/18	Supply of Two KIA Cerato vehicles	KIA Marshalls		P.O Box 30366-00100 Nairobi	1367	Nairobi	1061833	P0005912608N	21,300,000.00
21/10/18	Supply of two double cabin pick ups	Toyota Kenya	D. N Awori, M. Ohira, N. Takwechi, A. Reel.	P.O. Box 3391-00506 Nairobi.	C76619	Nairobi	1303539	P051126254X	13,197,030.00

21/10/18	Supply of one toyota Hiace	Toyota Kenya	D. N Awori, M. Ohira, N. Takwechi, A. Reel.	P.O. Box 3391-00506 Nairobi.	C76620	Nairobi	1303539	P051126254X	6,500,000.00
21/10/18	Supply of four Isuzu Double cabs	Isuzu East Africa Limite d		P.O. Box 30527-00100 Nairobi	30825	Nairobi	1008464	P000608609Y	23,116,000.00
21/10/18	Provision of accomodation for ICAO council members	Hemingways Hotel	Ann Kinyua	P.O. Box 146-00502 Nairobi	7997	Nairobi		P051243934X	2,124,000.00
21/10/18	Provision of accomodation for ICAO council members	Pearl Beach Hotel	Leyla Amyn, Nafisa Kanji, Amyn Kanji	P.O. Box 90521 Mombasa	C.47691	Mombasa		P051092905R	522,000.00
21/10/18	Provision of half board accomodation for ICAO counci memebrs	Nairobi Serena Hotel	Glory kiogora	P.O. Box 46302-00100 Nairobi	7997	Nairobi	1008391	P000595529C	2,055,000.00
21/10/18	Provision of return air ticket -Nairobi- Montral	Timeless Tours and Travel		P.O. Box		Nairobi			1,464,000.00
21/10/18	Provision of return air ticket -Nairob- Montral	Splash World Limited		P.O. Box		Nairobi			140,245.00
21/10/18	Provision of 30 return air ticket -Nairob- JFK	Kenya Airways	GOK	P.O. Box		Nairobi			11,195,206.55
05/10/18	Supply and delivery of cooking oil	Eliro Agencies	Rosemary N. Njeri	P. O. Box 6301 Nairobi	200843	Nairobi	200843	A004606427W	28,800.00
05/10/208	Supply and delivery of knorr soup and wimbi flour	Sagana Holdings	Gerald Nganga	P. O. Box 42508 Nairobi		Nairobi			12,930.00
05/10/18	Supply and delivery of basic detergent ,liquidsinfectant and delivery of omo	Mokies Eterprises	Emily Kemunto	P. O. Box 8945-00100 Nairobi	PVT-AAADVG4	Nairobi	PVT-AAADVG4	P051648857B	461,000.00
05/10/18	Supply and delivery of bread	Cymic Services	Lucy Kimani	P. O. Box 72823-00200 Nairobi					
05/10/18	Supply and delivery of drinkig chocolate	Well And Fit Company	Colleta Cialithara	P. O. Box 70598-00400 Nairobi	CPR/2011/57687	Nairobi	CPR/2011/57687	P051434541x	22,680.00
05/10/18	Supply and delivery of branded EASA short hand A5	Bricamis Enterprises	Catherine Syombuaa Peter	P. O. Box 8945-00100 Nairobi					452,000.00