

**SUMMARY OF CONTRACTS AWARDED IN THE MONTH OF FEBRUARY, 2021**

KCAA LIST OF CONTRACTS AWARDED IN TE MONTH OF FEBRUARY 2021										
No.	Contract Award Date	Contract Name	Name of Contractor	Directors Name	Directors Contact / Email	Registration Details	County of Operatio n	Business Permit/ License	KRA Pin No	Value of Contract (Kes)
1		Supply and delivery of beef top side	M/s Lesano Enterprises P.O Box 12481 Nairobi	Ruth Gathoni Karime	<a href="mailto:nmmugure75@gmail.com">nmmugure75@gmail.com</a>	BN2014278181	Nairobi		A004690554X	240,000.00
2	01.2.2021	Provision of conference services for 24 pax for six days from 1st to 6th February, 2021	M/S Hylise Hotel P.O Box 825-20117 Naivasha	Reenah Njoki Kamau Michael Kamau	<a href="mailto:manager@hylisehotel.com">manager@hylisehotel.com</a>	PVT-PJU9DXL	NAKURU	20786	P051855612G	837,900.00
3	02.2.2021	Routine service maintenance for Isuzu double cabin KCP 628K	M/s Isuzu East Africa P.O Box 30527-00100 Nairobi		<a href="mailto:kipkosgei.shollei@isuzu.co.ke">kipkosgei.shollei@isuzu.co.ke</a>	30825	Nairobi	1008464	P000608609Y	45,076.00
4	02.2.2021	Provision of full day onference services for 6 pax for twelve days from 8th to 19th February,2021	M/S Hylise Hotel P.O Box 825-20117 Naivasha	Reenah Njoki Kamau Michael Kamau	<a href="mailto:manager@hylisehotel.com">manager@hylisehotel.com</a>	PVT-PJU9DXL	NAKURU	20786	P051855612G	205,200.00
5	03.2.2021	Report for complete body spray and repair of worn out seats for M/v REG NO. KBW 794V- Toyota land cruiser at headquarters	M/s Landmark motors (EA) Limite P.O Box 19007 00500 Nairobi	Noten Ventures Catherine Karambu	<a href="mailto:info@landmarkmotors.co.ke">info@landmarkmotors.co.ke</a>		Nairobi	43661	P051576375V	237,800.00
6	05.2.2021	Supply and fix double turn cylinder lock	M/s Bridge stop agencies							13,000.00
7	09.2.2021	Supply and delivery of Toner Kyocera 6705 (10pcs)	M/s Rokemah investments P.O Box 56568 00200 Nairobi							346,000.00
8	09.2.2021	Supply and delivery of Toner HP12A (20pcs)	M/s Puhen investments P.O Box 7804-00100 Nairobi	Purity Wairimu Kariuki	<a href="mailto:wairimusi@yahoo.com">wairimusi@yahoo.com</a>	NT/PPD/2020/DG W/8068	Nairobi		A001906275H	310,000.00
9	09.2.2021	Supply and delivery of Toner 05A (15pcs)	M/s Fluent supplies P.O Box 22001-00100 Nairobi	Brenda Wanja, Walter Munyao Simon	<a href="mailto:fluent.supplies@gmail.com">fluent.supplies@gmail.com</a>	BN-MXC938Q	Nairobi		P051675891A	232,500.00
10	09.2.2021	Supply and delivery of 13 pieces of noise cancelation headphones logitech H800 wireless headset (KV3177) for boardroom	Shysnky enterprises P.O Box 49943-00100 Nairobi	Lewis Mogeni	<a href="mailto:lewismogeni@gmail.com">lewismogeni@gmail.com</a>	BN/2014/282938	Nairobi	1477435	A005556834C	331,500.00
11	09.2.2021	Printing, supply and delivery of 15,000 pcs of examinationn booklets for use by EASA students as per sample	M/s Kinyada enterprises P.O Box 59421-00200 Nairobi	Bob Onyinge Nyamato	<a href="mailto:kinyadaenterprises@gmail.com">kinyadaenterprises@gmail.com</a>	BN-L562K73	Nairobi	1515120	A005464458A	296,250.00
12	09.2.2021	Supply and delivery of Toner Kyocera TK 3160 (10pcs)	M/s Fluent supplies P.O Box 22001-00100 Nairobi	Brenda Wanja, Walter Munyao Simon	<a href="mailto:fluent.supplies@gmail.com">fluent.supplies@gmail.com</a>	BN-MXC938Q	Nairobi		P051675891A	98,000.00
13	09.2.2021.	Supply and Delivery of photocopy paper A4 yellow	M/s Jijenge Agro SuppliesP.O. Box 104030 Nairobi P.O. Box 838-00100 Nairobi							19,700.00
14	11.2.2021	Suppply and delivery of serviettes and dettol handwash	M/s Tycah Ventures P.O Box 8247 Nairobi							188,600.00
15	11.2.2021	supply and delivery of loaves of bread (800g)	M/s Cymic services P.O Box 72823-00200 Nairobi	Lucy W.Kimani			NAIROBI			116,000.00
16	11.2.2021	Provision of service for KCP 269K	M/s Toyota Kenya LTD P.O. Box 8994 Nairobi.	D.N Awori, M. Ochira, N. Takwechi, A. Reel	<a href="mailto:james.menya@toyotakenya.com">james.menya@toyotakenya.com</a>	C76620	Nairobi	1303539	P051126254X	12,401.00
17	12.2.2021	Supply and delivery of 10,000 litres of super petrol in bulk	M/s National Oil P.O Box 58567-00200 Nairobi	Government of Kenya	<a href="mailto:sales@nockenya.co.ke">sales@nockenya.co.ke</a>	C.22249	Nairobi		P00614221H	1,049,900.00
18	12.2.2021	Supply and delivery of 10,000 litres of low sulphur diesel in bulk	M/s National Oil P.O Box 58567-00200 Nairobi	Government of Kenya	<a href="mailto:sales@nockenya.co.ke">sales@nockenya.co.ke</a>	C.22249	Nairobi		P00614221H	944,000.00
19	12.2.2021	Provision of advertisng services placed on GAA for ATO done on 12th Jan, 2021 on mvaoov-the star	M/s State Dept of Broadcasting &Telecommunications P.O Box 30025	Government of Kenya	<a href="mailto:chesharihilda@gmail.com">chesharihilda@gmail.com</a>		Nairobi			233,669.00
20	12.2.2021	Placement of advertisement for two (2) sets of tenders on the peoples Dailyon 9th Feb.2021	M/s State Dept of Broadcasting &Telecommunications P.O Box 30025	Government of Kenya	<a href="mailto:chesharihilda@gmail.com">chesharihilda@gmail.com</a>		Nairobi			205,045.00
21	15.2.2021	Upgrade and one off-maintenace of VDF equipment in Kisumu, Malindi and Wilson Airports and stations	M/s Blue Quadrant Limited P.O Box 13931-00800 Nairobi	Shashi Kumar Shirol Sharma Lucky	<a href="mailto:info@blue-quadrant.com">info@blue-quadrant.com</a>	CPR/2013/101825	Nairobi	1422956	P051423549C	320,000.00
22	15.2.2021	Supply and Installation of visitor car park, directional and disabled parking signages	M/s Asefah limited P.O Box 35911 00200 Nairobi	Ann Kiragu, Isaiah Gitau, Simon Gitau	<a href="mailto:asefalimited@gmail.com">asefalimited@gmail.com</a>	PVT-XYULMX8	Nairobi	1486362	P05166753M	98,800.00
23	15.2.2021	Return Air travel tickets from Nairobi to Mombasa for Felix Musonye, Abraham Ndombi, Francis Mwangi and Alice Ndambuki	M/s Fly beyond Africa P.O Box 40183-00100 Nairobi	Philis Gitau Paul Gitau	<a href="mailto:info@fbatourstravel.com">info@fbatourstravel.com</a>	CPR/2014/170800	Nairobi	1369400	P051520647Z	58,900.00
24	15.2.2021	Repair of UPS for electronic billboard at KCAA headquarters as per technical diagnostic report	M/s Aces & light company Limited P.O Box 38825-00100 Nairobi	Wesley Langat	<a href="mailto:info@acesandlight.co.ke">info@acesandlight.co.ke</a>	CPR/2013/108463	Nairobi		P051473762I	106,024.00
25	15.2.2021	Provision of lunch for 15 pax attending a meeting at disster recovery centre on 18th December, 2020	M/s Airmac Limited P.O Box 1158-00606 Nairobi	Kanari Limited Bluesky Invest Limited	<a href="mailto:info@fourpointsnairobiairport.co.ke">info@fourpointsnairobiairport.co.ke</a>	BN/3334801	Nairobi	1442522	P051450422N	37,500.00

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26	15.2.2021	Provision of full day conference services for 11pax for ten days	M/s Gelian Investments Limited P.O Box 2750-90100 Machakos	alfonce Kioko	<a href="mailto:lirungu@gelianhotel.com">lirungu@gelianhotel.com</a>	CPR/2010/30256	Machakos	29837	P051347410T	385,000.00
27	15.2.2021	Provision of full day conference facility for 5 days for four (4) pax from 22nd to 26th February,2021	M/s Sunglam Hotel P.O Box 3304-90100 Machakos	William Mbaluto	<a href="mailto:stella.mutua@sunghamhotel.co.ke">stella.mutua@sunghamhotel.co.ke</a>	CPR/2014/131269	Machakos	1371/18542	P051663345G	60,000.00
28	15.2.2021	Provision of full day conference facility for eleven (11) pax for five (5) days from 1st to 5th February,2021.	M/s Sunglam Hotel P.O Box 3304-90100 Machakos	William Mbaluto	<a href="mailto:stella.mutua@sunghamhotel.co.ke">stella.mutua@sunghamhotel.co.ke</a>	CPR/2014/131269	Machakos	1371/18542	P051663345G	165,000.00
29	15.2.2021	Provision of advertisement in TVETS publication for EASA current programes	M/s Blue Media Images limited P.O Box 1661-00100 Nairobi	wilberforce Mwenesi	<a href="mailto:info@bluemediainages.com">info@bluemediainages.com</a>		Nairobi		P051343398L	171,000.00
30	16.2.2021	Supply and delivery of Logitech H800 Wireless headset (KV3177) or equivalent	M/s Shynsky enterprise P.O Box 49943	Lewis Mogeni	<a href="mailto:lewismogeni@gmail.com">lewismogeni@gmail.com</a>	BN/2014/282938	Nairobi	1477435	A005556834C	331,500.00
31	16.2.2021	Supply and delivery of board members shirts	M/s Stop On Enterprises P.O Box 1064 00200 Nairobi	Joyce Wairimu Munyua	<a href="mailto:spotonenterprises@gmail.com">spotonenterprises@gmail.com</a>	PPD/DGW/19560/E	Nairobi	BN3 (604235)	A003926618B	28,000.00
32	16.2.2021	Purchase of assorted welfare items (3 thermos flask, 1dozen tea mugs, 5 pcs of kitchen/dish towels for use in HR&ADMIN	M/s Naivas Ltd							8,851.00
33	16.2.2021	Additional shirts for board members	M/s Stop On Enterprises P.O Box 1064 00200 Nairobi	Joyce Wairimu Munyua	<a href="mailto:spotonenterprises@gmail.com">spotonenterprises@gmail.com</a>	PPD/DGW/19560/E	Nairobi	BN3 (604235)	A003926618B	12,000.00
34	17.2.2021	Supply and delivery of two hundred trays of eggs	M/s Rotrish limited of P.O Box 546600-00200 Nairobi							72,000.00
35	17.2.2021	Supply and delivery of fresh milk for KCAA headquarters,Wilson, Kisumu, Moi and Eldoret Airport for January 2021 as per invoice no. 437846	M/s New Kenya cooperative cremaries ltd	Government of Kenya	<a href="mailto:info@newkcc.co.ke">info@newkcc.co.ke</a>		Nairobi		P051152671V	313,470.00
36	17.2.2021	Supply and delivery of 700 kgs of spinach.	M/s Kentu investment of P.O Box 7355-00200 Nairobi	Albert O.Latemo	<a href="mailto:kentuinvest1@gmail.com">kentuinvest1@gmail.com</a>		Nairobi			59,500.00
37	17.2.2021	Supply and delivery of 700 kgs of cabbages	M/s Kentu investment of P.O Box 7355-00200 Nairobi	Albert O.Latemo	<a href="mailto:kentuinvest1@gmail.com">kentuinvest1@gmail.com</a>		Nairobi			56,000.00
38	17.2.2021	Supply and delivery of 500kg of sugar.	M/s Cytah company P.O Box 650-01100 Kajiado							82,500.00
39	17.2.2021	Supply and delivery of 500 kg of tomatoes	M/s Kentu investment of P.O Box 7355-00200 Nairobi	Albert O.Latemo	<a href="mailto:kentuinvest1@gmail.com">kentuinvest1@gmail.com</a>		Nairobi			75,000.00
40	17.2.2021	Supply and delivery of 500 kg of dry onions.	M/s Kentu investment of P.O Box 7355-00200 Nairobi	Albert O.Latemo	<a href="mailto:kentuinvest1@gmail.com">kentuinvest1@gmail.com</a>		Nairobi			74,000.00
41	17.2.2021	Supply and delivery of 300 packets of fresh juice	M/s Cytah company P.O Box 650-01100 Kajiado							74,400.00
42	18.2.2021	Provision of E-copy and hard copy newspapers for 12 months (direct procurement)	M/s Standard group PLC P.O Box 30080-00100 Nairobi		<a href="mailto:corporate@standardmedia.co.ke">corporate@standardmedia.co.ke</a>		Nairobi			152,424.00
43	18.2.2021	Provision of additional full day conference services for 11 pax for 6 days from 8th to 13th February,2021	M/s Hylise Hotel P.O Box 825-20117 Naivasha	Reenah Njoki Kamau Michael Kamau	<a href="mailto:manager@hylisehotel.com">manager@hylisehotel.com</a>	PVT-PJU9DXL	NAKURU	20786	P051855612G	188,100.00
44	18.2.2021	Provision of full day conference services for 9 pax for 5 days from 15th to 19th February,2021	M/s Astorian Grand Hotel P.O Box 1134-20117 Naivasha	Stephen Kamau	<a href="mailto:info@astorianhotels.com">info@astorianhotels.com</a>	PVT/2016/00533	NAKURU	35364	P051586312C	121,500.00
45	18.2.2021	Provision of E-copy and hard copy newspapers for 12 months (direct procurement)	M/s Nation Media group ltd P.O Box 49010-00100 Nairobi		<a href="mailto:advert@nation.co.ke">advert@nation.co.ke</a>		Nairobi			357,462.00
46	18.2.2021	Provision of additional full day conference services for 13 pax for 5 days from 15th to 19th February,2021	M/s Hylise Hotel P.O Box 825-20117 Naivasha	Reenah Njoki Kamau Michael Kamau	<a href="mailto:manager@hylisehotel.com">manager@hylisehotel.com</a>	PVT-PJU9DXL	NAKURU	20786	P051855612G	185,250.00
47	19.2.2021	Supply and delivery of cooking oil 20L	M/s Fingertips Business machines P.O Box 40001-0100 Nairobi	Lucy W.Kimani	<a href="mailto:danielngugi09@yahoo.com">danielngugi09@yahoo.com</a>	NT/PPD/GW/1753 /W	Nairobi	BP0659856	A000168449T	643,200.00
48	19.2.2021	Provision of designing,printing and delivery of EASA Bi Annual training calendar	M/s Abek Investment P.O Box 11612-0400 Nairobi	Emmily K.Ambova	<a href="mailto:emmy.kayange@yahoo.com">emmy.kayange@yahoo.com</a>					4,020.00
49	22.2.2021	Supply and delivery of 6 port surge protected extension cables	M/s Fortune twowise enterprises P.O. Box 51112 00100 Nairobi	Lucy Njima, Simon Njiri	<a href="mailto:forttwowise@gmail.com">forttwowise@gmail.com</a>		nairobi			180,000.00
50	22.2.2021	Supply and delivery of flower roses	M/s Gloste enterprises P.O. Box 21							9,000.00
51	22.2.2021	Supply and delivery of 5 Logitech H800 wireless headset (KV3177) or equivqlent as per specifications	M/s Muladys Engineering Agency P.O Box 17776-00500 Nairobi	Mike Mutisya Jaqueline Nduku	<a href="mailto:info@theagency.co.ke">info@theagency.co.ke</a>	CPR/2011/50542	Nairobi	1451153	P051363327W	97,125.00
52	22.2.2021	Return air ticket Wajir- Nairobi-Wajir for Elijah Yatich on 21/2/21 and return on 27/2/21	M/s Longrock tours and travel ltd P.O Box 8228-00100 Nairobi	Dinah Chelangat John Yano	<a href="mailto:info@longrock.co.ke">info@longrock.co.ke</a>	PPD/DGW/3168/E, CPR/2010/18619	Nairobi	2018/12096 04	P051322417M	17,630.00

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53	22.2.2021	Provision of standard e-news papers for 12 months	M/s Standard Group PLC P.O Box 30080 00100 Nairobi		<a href="mailto:corporate@standardmedia.co.ke">corporate@standardmedia.co.ke</a>					88,870.00
54	22.2.2021	Provision of major service for M/v REG NO. KCE 734D-Toyota landcruiser stationed at ANS EIA	M/s Toyota Kenya ltd P.O Box 3391-00506 Nairobi	D.N Awori, M. Ochira, N. Takwechi, A. Reel	james.menya@toyotakenya.com	C76620	Nairobi	1303539	P051126254X	45,298.00
55	22.2.2021	Provision of routine maintenance service for M/v REG NO. KCP 565K-KIA Cerato	M/s Marshalls East Africa ltd P.O Box 30366-00100 Nairobi							52,380.00
56	22.2.2021	Payment for Standard hard copy newspapers subscription 2021	M/s Standard Group Ltd P.O Box 30080 00100 Nairobi							75,168.00
57	23.2.2021	Supply and delivery of 600 kgs of beef top side	M/s Mogel International Limited of P.O Box 1200-40200 Kisii.							348,000.00
58	23.2.2021	Supply and delivery of tea bag (100 pack) Enveloped (1200pkts)for KCAA Nairobi staffs	M/s Quickmart supermarket P.O Box 2361 00621 Nairobi	PETER GATHUA, GLADYS WAMBUI,	<a href="mailto:corporate@quickmart.co.ke">corporate@quickmart.co.ke</a>	C.124537	Nairobi	102844	P051188806D	354,000.00
59	23.2.2021	Supply and delivery of sugar (200kgs) for KCAA Nairobi staffs	M/s Quickmart supermarket P.O Box 2361 00621 Nairobi	PETER GATHUA, GLADYS WAMBUI, SOKONI RETAIL KENYA	<a href="mailto:corporate@quickmart.co.ke">corporate@quickmart.co.ke</a>	C.124537	Nairobi	102844	P051188806D	230,000.00
60	23.2.2021	Supply and delivery of Electrical materials required for air conditioners at Wajir station as per attached list	M/s Pronto Works P.O Box 35911-00200 Nairobi	Humprey Kahuria	<a href="mailto:pronto-works@yahoo.com">pronto-works@yahoo.com</a>	BN/2014/285310	Nairobi	1524541	A005147221G	83,500.00
61	23.2.2021	Supply and delivery of 600kg of goat meat.	M/s Mogel International Limited of P.O Box 1200-40200 Kisii.							291,000.00
62	23.2.2021	Supply and delivery of 400 kgs of yellow beans	M/s Febi general supplies LTD of P.O Box 19203-00501 Nairobi.							72,000.00
63	23.2.2021	Supply and delivery of 400 kgs of green grams	M/s Febi general supplies LTD of P.O Box 19203-00501 Nairobi.							66,000.00
64	23.2.2021	Supply and delivery of 4,000pcs of blue biro pens KCAA branded for 3rd quarter 20/21 f/y stock replenishment	M/s Roxy Services ltd P.O Box 21155-00100 Nairobi	wambui Nui, Wamaitha Nguigi	<a href="mailto:info@roxy.co.ke">info@roxy.co.ke</a>	PPD/DGW/25578/E	Nairobi	517094	P051227609B	106,000.00
65	23.2.2021	Supply and delivery of 4,000pcs of black biro pens KCAA branded for 3rd quarter 20/21 f/y stock replenishment	M/s Roxy Services ltd P.O Box 21155-00100 Nairobi	wambui Nui, Wamaitha Nguigi	<a href="mailto:info@roxy.co.ke">info@roxy.co.ke</a>	PPD/DGW/25578/E	Nairobi	517094	P051227609B	106,000.00
66	23.2.2021	Supply and delivery of 301 kgs of matumbo	M/s Gracia suki enterprises of P.O Box 52428-00200 Nairobi.							105,350.00
67	23.2.2021	Supply and delivery of 1,500 pcs of red biro pens KCAA branded	M/s Roxy Services ltd P.O Box 21155-00100 Nairobi	wambui Nui, Wamaitha Nguigi	<a href="mailto:info@roxy.co.ke">info@roxy.co.ke</a>	PPD/DGW/25578/E	Nairobi	517094	P051227609B	39,750.00
68	23.2.2021	Provision of full day conference services for 5 pax for 3 days on 24th to 26th February,2021	M/s Gelian investments ltd P.O Box 2750-90100 Machakos	alfonce Kioko	<a href="mailto:lirungu@gelianhotel.com">lirungu@gelianhotel.com</a>	CPR/2010/30256	Machakos	29837	P051347410T	52,500.00
69	25.2.2021	Provision of full day confrence services for 9 pax for 3 days on 1st to 3rd March,2021	M/s Kiandani bed and breakfast hotel ltd P.O Box 8482-00300 Nairobi	Benson Kanui, Kevin Kyale, Eric Kanui	<a href="mailto:sales@kiandanihotel.com">sales@kiandanihotel.com</a>	PVT-KAULJZA	Machakos	34557	P051803192L	64,800.00
70	25.2.2021	Procurement of GSM-terminals for ground communication between Ukunda and Moi Airport as per attached specifications.	M/s Twocan Africa ltd P.O Box 47899 00100	DRPTT International Ltd, George Robinson Orr	<a href="mailto:cto@twocanfrica.com">cto@twocanfrica.com</a>	PVT-7LU656E	Nairobi	1742556	P051790246F	116,000.00
71	26.2.2021	Supply and delivery of 3,000pcs envelopes conqueror 8.5"x9"	M/s Magfre enterprises P.O Box 55944 200 Nairobi	Fredrick Maina Magaret Murathe	<a href="mailto:magfreenterpriseslimited@gmail.com">magfreenterpriseslimited@gmail.com</a> , <a href="mailto:info@magfre.co.ke">info@magfre.co.ke</a>					37,500.00
72	26.2.2021	Supply and delivery of 3,000 pieces of file folders for 2nd quarter stock replenishment for f/y 2020/2021	M/s Altimus Trading Company P.O Box 2703-00200 Nairobi							954,000.00
73	26.2.2021	Supply and delivery of 3,000 litres of low sulphur diesel for KCAA standby generators at Kiplombe radar station	M/s National Oil corporation P.O BOX 58567 00200 Nairobi	Government of Kenya	<a href="mailto:sales@nockenya.co.ke">sales@nockenya.co.ke</a>	C.22249	Nairobi		P00614221H	302,220.00
74	26.2.2021	Supply and delivery of 2,000pcs A3 envelopes KCAA branded	M/s Upscale solutions Ltd P.O Box 104653 Nairobi	Sophia Bututu		DGW/25639/E	Nairobi			35,000.00
75	26.2.2021	Supply and delivery of 10,000pcs envelopes A5 KCAA Branded	M/s Roxy services P.O Box 21155-00100 Nairobi	wambui Nui, Wamaitha Nguigi	<a href="mailto:info@roxy.co.ke">info@roxy.co.ke</a>	PPD/DGW/25578/E	Nairobi	517094	P051227609B	120,000.00
76	26.2.2021	Supply and delivery of 10,000pcs envelopes A4 KCAA Branded	M/s Magfre enterprises BOX 55944 200 Nairobi	Fredrick Maina Magaret Murathe	<a href="mailto:magfreenterpriseslimited@gmail.com">magfreenterpriseslimited@gmail.com</a> , <a href="mailto:info@magfre.co.ke">info@magfre.co.ke</a>					159,000.00
77	26.2.2021	Routine service maintance for KCH 827Q-Toyota Hilux at 70,000kms	M/s Toyota Kenya ltd P.O Box 3391-00506 Nairobi	D.N Awori, M. Ochira, N. Takwechi, A. Reel	james.menya@toyotakenya.com	C76620	Nairobi	1303539	P051126254X	12,400.00

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<b>KCAA LIST OF CONTRACTS AWARDED IN TE MONTH OF FEBRUARY 2021</b>										
<b>No.</b>	<b>Contract Award Date</b>	<b>Contract Name</b>	<b>Name of Contractor</b>	<b>Directors Name</b>	<b>Directors Contact / Email</b>	<b>Registration Details</b>	<b>County of Operation</b>	<b>Business Permit/ License</b>	<b>KRA Pin No</b>	<b>Value of Contract (Kes)</b>
78	26.2.2021	Repair service- motor cycle KBZ 534D	M/s Toyota Kenya ltd P.O Box 3391-00506 Nairobi	D.N Awori, M. Ochira, N. Takwechi, A. Reel	james.menya@toyotakenya.com	C76620	Nairobi	1303539	P051126254X	17,081.00
79	26.2.2021	Provision of Safaricom airtime to staff/stations for March,2021	M/s Safaricom PLC P.O Box 46350 00100 Nairobi	Robert William Collymore John William Otty Elijah Bitange Ndemo Mohammed Shameel Linda Watiri Muriuki Vivex Badrinath Susan Muchune Michael Joseph Nicholas Nganga						703,000.00
80	26.2.2021	Provision of full day conference services for 23pax for 5 days from 1st to 5th March, 2021 both days	M/s Pride inn paradise beach resort & spa P.O Box 66969- 00200 Nairobi							460,000.00
81	26.2.2021	Provision of airtel airtime to staff/stations for March, 2021 as per attached	M/s Airtel networks kenya limited P. O. Box 32443 00600 Nairobi							159,500.00
			<b>SIGNATURE</b>							