

**TENDER AWARDS FOR Q1 FY 2017-2018**

<b>NO.</b>	<b>TENDER NO. /CONTRACT NO.</b>	<b>NATURE OF ITEM/CONTRACT</b>	<b>AMOUNT KSHS</b>	<b>DATE AWARDED</b>	<b>NAMES OF SOLE PROPRIETOR/ PARTNERS/DIRECTORS</b>
1.	CA/LS/071/25/2015	Provision of additional security services at the 3 ASK sites SMMS vehicles car park shades and at CA Headquarters.	621,288	11 <sup>th</sup> July 2017	M/s G4s Security
2.	OP/08/07/16-2017	Maintenance of the CA website	592,760	14 <sup>th</sup> July 2017	M/s Scanad Kenya Ltd
3.	OP/09/07/16-2017	Supply, delivery, installation and maintenance of a solar power backup solution for Authority's SMMS stations	4,702,638	14 <sup>th</sup> July 2017	M/s Davis & Shirtliff
4.	OP/10/07/16-2017	Provision of creative concept branding, fabrication and event management services to the Authority during the Kisumu, Nairobi and Mombasa ASK Show	25,482,368	20 <sup>th</sup> July 2017	M/s Transcend Media Group
5.	CA/PROC/RT/001/2017-2018	Tender for supply, delivery and installation of air conditioning units	1,256,536	26 <sup>th</sup> July 2017	M/s Airforce Cooling Sytems ltd
6.	CA/PROC/OT/47/2016-2017	Provision of Internet connectivity at Bushiangala Secondary and Turuturu mixed Secondary Schools	5,203,862.08	3 <sup>rd</sup> August 2017	M/s Xtranet Communications Ltd
7.	CA/PROC/RFQ/01/2017-2018	Repair of CA village Houses	1,616,800	3 <sup>rd</sup> August 2017	M/s Starysia Enterprises Ltd
8.	CA/PROC/RFQ/08/2017-2018	Tender for supply and delivery of branded giveaways for ASK show	695,000	16 <sup>th</sup> August 2017	M/s Metsoy Enterprises Ltd M/s Awam General Enterprises M/s Lady luck enterprises
9.	CA/PROC/OT/48/2016-2017	Supply, delivery, installation and Maintenance of an AVR at CA centre	30,708,494.40	21 <sup>st</sup> August 2017	M/s Infra Energy Services

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10.	CA/LS/071/011/2015	Tender for placement of billboards and signage at regional offices	4,188,759	23 <sup>rd</sup> August 2017	M/s Transcend Media Group
11.	CA/PROC/RFQ/15/2017-2018	Provision of catering Services during Mombasa ASK show	656,560	24 <sup>th</sup> August 2107	M/s Coastgate Hotel
12.	CCK/PROC/OT/31/2013-2014	Extension of contract for internet connectivity for CA centre and regional offices	11,285,445.12	6 <sup>th</sup> September 2017	M/s - Access Kenya
13.	CA/PROC/OT/45/2016-2017	Tender for supply, delivery and maintenance of IT related hardware.	USD 640,761.70 4,088,129.81	7 <sup>th</sup> September 2017	M/s Next Technologies M/s Techbiz Ltd
14.	CA/PROC/RFQ/03/2017-2018	Supply and delivery of Computer work stations for BPRA	1,387,545	11 <sup>th</sup> September 2017	M/s Nicra Solutions Ltd
15.	CA/PROC/RT/03/2016-2017	Tender for repairs and renovation of CA Nairobi show stand	1,997,700	12 <sup>th</sup> September 2017	M/s Cliffmax Kenya
16.	CA/PROC/OT/44/2016-2017	Supply, installation and configuration of a High availability Enterprise class storage	42,768,268	26 <sup>th</sup> September 2017	M/s Symphony
17.	CA/PROC/RFQ/14/2017-2018	Repairs of type approval offices at CA centre	1,256,943	29 <sup>th</sup> September 2017	M/s Ballot Ja contractors