## TENDER AWARDS FOR QUARTER 2 FY 2018-2019

NO	TENDER NO.	NATURE OF ITEM/CONTRACT	AMOUNT	DATE	NAMES OF FIRMS
	/CONTRACT NO.		KSHS	AWARDED	
1.	CA/PROC/RFP/05/2018-2019	Tender for Consultancy to develop	3,228,512.00	14/12/2018	Hill & Knowlton Strategies
		communication Strategy for the			
		Authority			
2.	CA/PROC/OT/03/2018-2019	Supply, delivery, Installation,	12,140,405.90	3/12/2018	Power Options Ltd
		commissioning and maintenance of			
		Solar Hybrid Supplementary power			
		supply solution for CA stations			
3.	CA/PROC/RFQ/23/2018-2019	Conversion Works to create Security	711,270.00	3/12/2018	Risecrop Holdings Limited
		firearms Triage Room at AC Centre			
4.	CA/LS/071/042/2018	Supply and Delivery Of Toners	2,369,316.00	2/11/2018	MFI Document Solutions Limited
5.	CA/PROC/PQ/160/2018-2019	Provision of Full Day Conference	536,900.00	6/11/2018	Sarova Woodlands Hotel
		Facilities during the Hyperion			
		Planning and Budgeting Workshop			
6.	CA/PROC/PQ/160/2018-2019	Provision of Venue and Conference	510,000.00	20/11/2018	Gelian Hotel
		facilities during the Broadcasting			
		Content Regulation from $10^{th} - 21^{st}$			
		December 2018.			

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7.	CA/PROC/PQ/160/2018-2019	Provision of Buffet Lunch and	2,392,000.00	20/11/2018	Sarova Panafric
		Drinks during the End Year Party on			
		7 <sup>th</sup> December 2018			
8.	CA/PROC/OT/11/2016-2017	Provision of Event Management	3,024,240.00	27/11/2018	Brand Magnets
		System during the 2018 staff end of			
		year party			
9.	CA/PROC/OT/01/2018-2019	Tender for maintenance of Air	2,581,200.00	28/09/2018	Geff refrigeration limited
		conditioners at CA stations and			
		remote sites			
10.	CA/PROC/DP/04/2018-2019	Provision of maintenance of lifts at	1,584,792.00	11/10/2018	East African Elevators Ltd
		CA centre			
11.	CA/PROC/RFQ/22/2018-2019	Tender for supply and delivery of	679,980.00	11/10/2018	Ideas Hub
		branded items for giveaways during ITU Po-18 Conference	679,980.00		Connection Platform Y limited
			69,600.00		
			(Total:		
			1,429,560.00)		
12.	CA/PROC/DP/14/2018-2019	Maintenance of library Management	1,442,460.00	17/10/2018	Highend Solutions Ltd
		System			
13.	CA/PROC/DP/13/2018-2019	Purchase of the 5G & IOT regulatory	591,165.00	23/10/2018	Wireless Federation
		strategy guide and best practice			

NO	TENDER NO.	NATURE OF ITEM/CONTRACT	AMOUNT	DATE	NAMES OF FIRMS
	/CONTRACT NO.		KSHS	AWARDED	
		report.			
14.	CA/PROC/DP/O8/2018-2019	Hosting of ICT equipment and online replication for the Authority's disaster recovery (DR) site.	614,800.00	23/10/2018	Internet Solutions