

TENDER AWARDS FOR QUARTER 4 FY 2017-2018

| NO. | TENDER NO. /CONTRACT NO. | NATURE OF ITEM/CONTRACT | AMOUNT KSHS/USD | DATE AWARDED | NAMES OF SOLE PROPRIETOR/ PARTNERS/DIRECTORS |
|------------|-------------------------------------|---|----------------------------|-------------------------|---|
| 1. | CA/PROC/OT/23/2017-2018 | Supply and delivery of printers and associated equipment | Ksh. 4,818,399.32 | 04/04/2018 | MFI Document Solutions |
| 2. | CA/PROC/OT/29/2017-2018 | Installation, configuration, commissioning and maintenance of Internet Connectivity for RFID mail quality monitoring system | Ksh. 7,255,094.93 | 04/04/2018 | Liquid Telecom Limited |
| 3. | CA/PROC/OT/13/2017-2018 | Supply and delivery of portable spectrum analyzers | Ksh. 2,768,000.00 | 04/04/2018 | Maverick Digital Limited |
| 4. | CA/PROC/RFP/02/2017-2018 | Provision of Consultancy services to review the existing procedures of ISO 27001:2013 for the Authority's HQ and development of ISMS documentation for the Authority's regional offices | Ksh.11,840,400.00 | 04/04/2018 | Apex Consulting Africa |
| 5. | CA/LS/071/011/2015 | Provision of various communication activities during the communication activities and other branding materials during the 2018 KUZA awards | Ksh. 4,595,641.60 | 12/04/2018 | Transcend Media Group |
| 6. | CA/PROC/RFQ/42/2017-2018 | Supply and delivery of spring files | Ksh. 1,047,900.00 | 12/04/2018 | Concepts Hub Group Kenya Limited |
| 7. | CA/PROC/RFQ/74/2017-2018 | Provision of packaging services for brochures | Ksh. 927,130.00 | 12/04/2018 | Digital Print Media |
| 8. | CA/PROC/OT/16/2016-2017 | Supply and delivery of Child Online Protection brochures | Ksh. 1,305,000.00 | 12/04/2018 | Digital Print Media |
| 9. | CA/PROC/RFP/10/2017-2018 | Recertification from ISO 9001:2008 to ISO 9001:2015 | Ksh. 1,299,600.00 | 17/04/2018 | SGS |

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| 10. | CA/PROC/OT/25/2017-2018 | Provision of landscaping and grounds maintenance services | Ksh.15,743,520.00 | 17/04/2018 | New Look Construction Company Limited |
| 11. | CA/PROC/OT/16/2016-2017 | Printing and packaging of corporate profile brochures, National KE-CIRT, Licensing procedures for telecommunications | Ksh. 876,000.00 | 17/04/2018 | Digital Print Media |
| 12. | CA/PROC/OT/03/2017-2018 | Provision of Photography and videography services, various equipment during the 25 th EACO conference from 11 th – 15 th June 2018 | Ksh. 1,505,000.00 | 17/04/2018 | Pillar Audio Visual Services |
| 13. | CA/PROC/OT/26/2017-18 | Freight of spectrum analyzers for calibration | Ksh. 774,448.80 | 20/04/2018 | DHL Express |
| 14. | CA/PROC/RFQ/70/2017-18 | Supply and delivery of energy saving bulbs | Ksh. 641,000.00 | 24/04/2018 | Prime Aces Ventures |
| 15. | CA/PROC/OT/09/2017-2018 | Provision of consultancy services to carry out Legal and Governance Audit | Ksh. 2,784,000.00 | 26/04/2018 | Munyao, Muthama and Kashindi Advocates |
| 16. | CA/PROC/OT/03/2017-2018 | Provision of Photography, Videography and Audio Visual services during the ICT week | Ksh. 519,000.00 | 02/05/2018 | Pillar Audio Visual Services |
| 17. | CA/PROC/OT/37/2017-2018 | Installation of LAN Internet connectivity in Precious Blood Kilungu and St. Michael Buduma Girls for CSR | Ksh. 4,915,364.00 | 10/05/2018 | Masaba Services Limited |
| 18. | CA/PROC/OT/39/2016-2017 | Supply and delivery of branded Maasai Shukas with fleece for the KUZA awards | Ksh. 1,708,800 | 16/05/2018 | Digital Print Media |
| 19. | CA/LS/071/011/2015 | Provision of branding services and communication services for the launch of the E-resource Centers | Ksh. 6,562,106.92 | 16/05/2018 | Transcend Media group |

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| 20. | CA/PROC/OT/11/2016/17 | Provision of event management services during the Authority's Kisumu Regional office launch | Ksh. 1,845,951.00 | 22/05/2018 | Concept Signs Limited |
| 21. | CA/PROC/OT/11/2016/17 | Provision of event management services during the KUZA Awards 2018 | Ksh. 3,480,000.00 | 22/05/2018 | Brand Magnets |
| 22. | CA/LS/071/011/2015 | Provision of PR publicity media liaison services and production of African Communication Organization | Ksh. 1,355,640.00 | 23/05/2018 | Transcend Media Group |
| 23. | CA/PROC/RT/08/2017-18 | Supply and delivery of boardroom furniture | Ksh. 1,850,200.00 | 24/05/2018 | Infinity Furniture Limited |
| 24. | CA/PROC/RT/11/2017-18 | Supply and delivery of professional still camera and video camera | Ksh. 2,239,000.00 | 28/05/2018 | High Definition Holdings Limited |
| 25. | CA/PROC/OT/31/2017-18 | Supply And Delivery Of Sports Equipment And Gear For Staff | Ksh.12, 702,070.00 | 4/6/2018 | Digital Print Media |
| 26. | CA/PROC/OT/31/2017-18 | Supply And Delivery Of Sports Gear For Staff: Branded Golf T-Shirts, Dry Fit T-Shirts And Round Neck T-Shirts | Ksh. 1,089,840.00 | 4/6/2018 | Life Bridge (K) Limited |
| 27. | CA/PROC/DP/15/2017-18 | Supply And Delivery Of Toyota Fortuner 4x4 Model: Gun 156r-Snt Shn -Automatic Transmission 2755cc | Ksh. 24,700,000.00 | 8/6/2018 | Toyota Kenya Limited |
| 28. | CA/PROC/RFQ/73/2017-18 | Supply And Delivery Of Engraved Copper Plaques Size 24" By 18" | Ksh. 1,646,100.00 | 8/6/2018 | Ashdown Limited |
| 29. | CA/PROC/OT/08/2017-18 | Provision Of Armed Escort Services to Wajir and Mandera Counties For USF Voice Inspections From 24th June - 6th July 2018 | Ksh. 540,000.00 | 21/06/2018 | Lavington Security Services |
| 30. | CA/LS/071/011/2015 | Provision of creative concept development for the brand manual | Ksh. 1,704,040.00 | 29/6/2018 | Transcend Media Group |