## TENDER AWARDS FOR QUARTER 3 FY 2018-2019

NO	TENDER NO. /CONTRACT NO.	NATURE OF ITEM/CONTRACT	AMOUNT KSHS	DATE AWARDED	FIRM
1.	LPO -2889	Provision of Golf course grounds and catering services during the Authority's golf tournament	2,329,254.00	25/01/2019	Kiambu Golf Club
2.	CA/PROC/OT/06/2018-2019	Supply, Installation and Maintenance of Borehole pumps	1,161,500.00	25/01/2019	Hytech Solutions
3.	CA/PROC/RFP/10/2018-2019	Provision of consultancy services for BPRA of the Licensing Management Process	8,824,700.00	25/01/2019	Prudmat Technologies Ltd
4.	CA/PROC/OT/23/2018-2019	Framework Contract for Printing and packaging of assorted corporate and consumer Education brochures, Fliers and Posters	4,874,100.00	30/1/2019	Digital Print Media Limited
5.	CA/PROC/RFP/13/2018-2019	Provision of consultancy services to undertake implementation of National Addressing System	80,266,200.00	31/01/2019	Branded Solutions Limited
6.	CA/PROC/DP/15/2018-2019	Repair of damaged Direction Finding Antenna at Railway Training Institute	2,468,439.25	29/01/2019	Rohde and Schwarz Ltd
7.	CA/PROC/OT/18/2018-2019	Repair Works at CA residential quarters	3,955,840	04/02/2019	Simba Contractors Beaurick General Supplies
8.	CA/PROC/DP/12/2018-2019	Tender for supply, delivery, Installation, and maintenance of equipment for quality of service Monitoring system. (QOSMS)	83,349,565.37	06/02/2019	Broadband Communication Network
9.	CA/PROC/OT/33/2018-2019	Supply, Installation, Configuration and maintenance of sealed battery backup solution at CA Centre and four regional office	9,997,003	22/02/2019	Inventis Venture Ltd
10.	CA/PROC/OT/31/2018-2019	Tender for Supply, delivery, Installation and Maintenance of ICT security solution	41,758,500	26/02/2019	Com 21 Solutions Ltd

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11.	CA/PROC/OT/32/2018-2019	Supply, delivery, installation, configuration and maintenance of ICT hardware and software	17,021,064.00	01/03/2019	Atlancis Ltd
12.	CA/PROC/OT/36/2018-2019.1.	Provision of Event management and related Services during the ICT Consumer forums in Kisumu and Embu Counties	18,560,598.00 17,797,089.16	04/03/2019	Kisumu – Concept Signs Ltd Embu – MMP Communications Ltd
13.	LPO – 3051	Supply and delivery of 106 HP Pro Desk 400 G4 Micro tower PC	10,388,000.00	05/03/2019	Microscan Technologies Ltd
14.	LPO -2894	Supply and delivery of 86 HP Pro Book 450 G5 Notebook PC Intel Core7	1,384,900	05/03/3019	Computer Ways Limited
15.	CA/PROC/OT/27/2018-2019	Grounds and Landscape maintenance at SMMS Kitale, Eldoret and Nakuru Stations	6,181,200.00	13/03/2019	Dream Green Landscaping
16.	LPO - 3059	Supply and delivery of 100 computers for schools under the CSR Programme	9,800,000.00	18/03/2019	Microscan Technologies
17.	CA/PROC/DP/24/2018-2019	Provision of Servicing and Maintenance services for Lifts at CA Centre	2,377,188.00	20/03/2019	East African Elevators Limited
18.	CA/PROC/DP/25/2018-2019	Provision of Maintenance Support Services and Subscription services for Geographical Information System	1,670,400.00	20/03/2019	ESRI Eastern Africa
19.	CA/PROC/DP/23/2018-2019	Annual Costs for Provision of annual technical support and subscription services for the SPSS Licenses	1,773,616.80	20/03/2019	Predictive Analytical Resources Limited
20.	CA/PROC/OT/35/2018-2019	Supply, Installation, Configuration and Maintenance of an IT Security Information and Event Management	58,268,212.00	22/03/2019	Trans business Machines Limited

NO	TENDER NO. /CONTRACT NO.	NATURE OF ITEM/CONTRACT	AMOUNT KSHS	DATE AWARDED	FIRM
		(SIEM) System			
21.	CA/PROC/OT/40/2018-2019	General Repairs at various RSM Stations	1,426,900.00	22/03/2019	Cliffmax Kenya Limited
22.	CA/PROC/OT/46/2018-2019	Hosting of CA Website	8,488,900.00	25/03/2019	Kenya Education Network (KENET)
23.	CA/PROC/OT/26/2018-2019	Management of Mobile Messaging Services '1555' IMEI Verification Service	75,000 3,420,000	22/01/2019	Better Short Message Services
24.	CA/PROC/OT/44/2018-2019	Supply, Installation and Maintenance of Emergency Generator Sets for Kisumu and Nyeri Regional Offices	10,427,000.00	25/03/2019	Stema Engineering Limited
25.	CA/PROC/OT/22/2018-2019	Tender Supply, Delivery, Installation, Training, Commissioning and Maintenance Of Network Performance Quality Of Service Monitoring System	163,500,000	4/04/2019	Com 21 Solutions Ltd