

PROCUREMENTS DONE FOR THE QUARTER (QUARTER 4: APRIL TO JUNE 2021)

No	Tender No/Contract No. /LPO No.	Nature of Item/Contract	Date Awarded	Actual Amount (Ksh.)	Amount
1	KMA/RFQ/74/2020-2021	Provision of Day Conference Facility for Stakeholders Conference for L.Victoria Blue Economy	6/4/2021	M/s Acacia Premier Hotel, Kisumu	100,000.00
2	KMA/DP/65/2020-2021	Provision of Staff Airtime services (As and When Required Basis)	13/5/2021	M/s Safaricom PLC	884,000.00
3	KMA/RFQ/76/2021-2021	Replacement of Document Processor for KYOCERA TA60002i (S/No:W31710142)	11/5/2021	M/s MFI Document	100,920.00
4	KMA/RFQ/78/2021-2021	Supply and Delivery of Toiletries and Detergents	12/5/2021	M/s Maknie Enterprises Kshs. 57,840.00 M/s Fartech Enterprises 2,400.00	57,840.00
5	KMA/RFQ/79/2021-2021	Procurement of mangrove seedlings	17/5/2021	M/s White Lilly Trader Kshs. 800,000.00 M/s Namesake Traders Kshs. 800,000.00	1,600,000
6	KMA/RFQ/81/2021-2021	Supply delivery of TK-Toner 6325	7/5/2021	M/s MFI Document	417,600.00
7	KMA/RFQ/82/2021-2021	Provision of Day Conference Facility for Drafting of MOU on MET between KMA and KWS Training Institution	24/4/2021	M/s Neptune Village Beach Resort	96,000.00
8	KMA/RFQ/84/2021-2021	Provision of Day Conference Facility for collaboration in capacity building in the maritime industry workshop	26/4/2021	M/s Pinecone Hotel	105,000.00
9	KMA/RFQ/85/2021-2021	Printing of IMO Bronchures Design & Printing of Seafarers Booklet Printing of KMA Bronchures & Attendance Book	28/4/2021	M/s Calesteps Business Solutions Kshs. 295,000.00 M/s Highgrade Stationers Kshs. 520,000.00	815,000.00

10	KMA/RFQ/86/2021-2021	Supply Delivery of Staff Uniforms	17/5/2021	M/s Fine Fair Solutions Kshs. 232,130.00 M/s Domineer Solutions Limited Kshs. 13,800.00 M/s Nabunga Agencies Kshs. 33,000.00	278,930.00
11	Ministry of ICT (Contract no. MOICT/SDICT/031/2020-2021	Supply and Delivery of 12No. Desktop Computers	6/5/2021	M/s Stags Limited	1,224,000.00
12	KMA/RFQ/90/2021-2021	Procurement of Items for Facilitation to	27/5/2021	M/s Dreamchaser Solutions	254,000.00
13	KMA/RFQ/91/2021-2021	Procurement of Venue for Trade Facilitation Workshop & Blue Economy Workshop Kisumu	18/5/2021	M/s Sovereign Hotel	364,000.00
14	KMA/RFQ/94/2021-2021	Provision for Conference Facility services for Trade Facilitation Workshop in Lodwar	25/5/2021	M/s The Great Turk Reef Hotel Ltd	353,220
15	KMA/RFQ/95/2021-2021	Provision of Venue Mombasa (Multiagency meeting on awareness of plastic waste management)	25/5/2021	M/s Sarova Whitesands Beach Resort and Spa	117,000.00
16	KMA/RFQ/96/2021-2021	Lease of Office Space in Lamu	4/6/2021	Mr. Ghalib Ahmed Alwi	390,000.00
17	KMA/RFQ/97/2021-2021	Provision of venue for Board Meeting South Coast	4/6/2021	M/s Southern Palm Beach Resort	345,500.00
18	KMA/RFP/14/2021-2021	Consultancy service for the Implementation of Information Security Management System (ISMS)	7/5/2021	M/s Millenium Management Consultants Ltd	1,550,000.00
19	KMA/ONT/13/2021-2021	Provision of Fumigation, Sanitation and Sanitary Bins	10/5/2021	M/s Aimat Company Limited	1,322,400.00
20	KMA/ONT/12/2021-2021	Provision of Security Guarding Services		M/s Catch Security Links Ltd	5,645,952.00
21	KMA/RFQ/71/2020-2021	Supply Delivery and Installation of Tyres	28/5/2021	M/s Johnka Enterprises	190,000.00
22	KMA/RFQ/69/2020-2021	Purchase of Anti-virus Software License	12/5/2021	M/s Coseke (K) Limited	750,000.00

23	KMA/ONT/18/2020-2021	Provision of Website Re-Designing Services.	23/06/2021	Sohn and Sol Technologies	696,000.00
24	KMA/RFP/19/2020-2021	Provision of Consultancy Services to Employee Engagement Survey and Workplace Audit	23/06/2022	M/s Stirling Consultants	2,400,000.00
25	KMA/ONT/16/2020-2021	Provision of Insurance Cover for KMA Motor Vehicles	30/06/2021	M/s Disney Insurance	683,652.00
25	LPO No. 9080 & 9092	Provision of Air Ticketing Services(IATA REGISTERED FIRMS ONLY)		African Touch Safaris	758,443.00
26	LPO No. 9081	Provision of Air Ticketing Services(IATA REGISTERED FIRMS ONLY)		Prime Time Travel Ltd	197,000.00
27	LPO No. 9078	Provision of Air Ticketing Services(IATA REGISTERED FIRMS ONLY)		Helinas Safaris Ltd	245,905.00
28	LPO No. 9079	Provision of Air Ticketing Services(IATA REGISTERED FIRMS ONLY)		Primate Tours Ltd	139,580.00
29	LPO No. 9080	Provision of Air Ticketing Services(IATA REGISTERED FIRMS ONLY)		Zaras Travel	90,350.00
30	LPO No. 9091	Provision of Air Ticketing Services(IATA REGISTERED FIRMS ONLY)		Longrock Tours And Travel Ltd	706,080.00
31	LPO No. 9090	Provision of Air Ticketing Services(IATA REGISTERED FIRMS ONLY)		M/s African Bliss Travel Ltd	29,200.00
32	LPO No. 9086	Provision of Air Ticketing Services(IATA REGISTERED FIRMS ONLY)		Navity	9,500.00
33	LPO No. 9087	Provision of Air Ticketing Services(IATA REGISTERED FIRMS ONLY)		M/s Lynkas Tours and Travel	71,480.00

34	Framework Contract	Kenya Airways		Kenya Airways	1,999,705.00
		GRAND TOTAL			24,988,257.00