



INTERNAL MEMO

To: Chief Executive Officer

From: Deputy Director Supply Chain Management

Date: 5th September 2024

Subject: August 2024 Monthly Procurement Status Reports

Enclosed please find the monthly procurement status report for the month of August 2024. This is in line with Section 152 of the PPAD Act 2015 which states that;

The head of the procurement function shall prepare monthly progress reports of all procurement contracts of the procuring entity and submit them to the accounting officer.

The purpose of the memo is therefore to request for your concurrence and approval of the same.

Signature  Date 5/09/2024

Sostanis Okoth
Deputy Director, Supply Chain Management

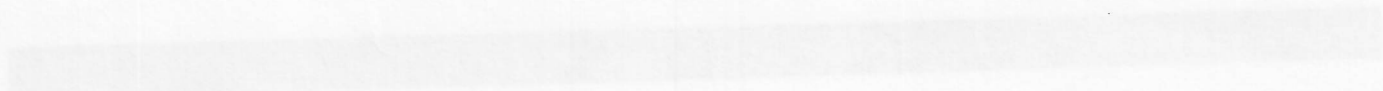


INTERNAL MEMO

To: Chief Executive Officer
From: Deputy Director Supply Chain Management
Date: 5th September 2014
Subject: August 2014 Monthly Procurement Status Report

The purpose of this memo is therefore to request for your concurrence and approval of the same. The head of the procurement function shall prepare monthly progress reports of all procurement contracts of the procuring entity and submit them to the accounting officer. The head of the procurement function shall prepare monthly progress reports of all procurement contracts of the procuring entity and submit them to the accounting officer. The purpose of this memo is therefore to request for your concurrence and approval of the same.

Deputy Director, Supply Chain Management
[Signature]



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**REPORT ON CONTRACT AWARDS BY THE ICT AUTHORITY DURING FINANCIAL YEAR 2024/2025
 FOR AUGUST 2024**

S/No	Subject of procurement	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
1.	Provision of advertising for Digital Information Security Expert-KDEAP	2240197	Provision of advertising for Digital Information Security Expert-KDEAP	DP	Non-consultancy services	Government Advertising Agency	02/08/2024	02/08/2024	02/09/2024	292,105.25

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2.	Provision of catering services for Corporate Services Committee meeting held on 25th August 2024 for 10 pax at 2,550 per pax	2240198	Provision of catering services for Corporate Services Committee meeting held on 25th August 2024 for 10 pax at 2,550 per pax	RFQ	Non-consultancy services	Digest Ventures	02/08/2024	02/08/2024	02/09/2024	25,500.00
3.	Provision of advertising for Vacant positions DD E-gov and DD Communications	2240199	Provision of advertising for Vacant positions DD E-gov and DD	DP	Non-consultancy services	Government Advertising Agency	07/08/2024	07/08/2024	07/09/2024	233,669.00



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4.	Provision of catering services for meetings held on 2nd, 6th and 8th August 2024. Board meetings, Audit committee meeting and Enterprise Development Committee meeting	2240200	Communications Provision of catering services for meetings held on 2nd, 6th and 8th August 2024. Board meetings, Audit committee meeting and Enterprise Development	RFQ	Non-consultancy services	Digest Ventures	09/08/2024	09/08/2024	09/09/2024	76,500.00

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5.	Provision of conference facilities for review and redrafting of ICT Authority Bill and incorporation of various stakeholders views, comments and recommendations.	4133015	Provision of conference facilities for review and redrafting of ICT Authority Bill and incorporation of various stakeholders views, comments and recommendations.	RFQ	Non-consultancy services	Semara Hotels	15/08/2024	15/08/2024	15/09/2024	740,000.00

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6.	Provision of vehicle service as per the contract for: 1.KDG548C-Ksh50,000.00 2.KDG910C-Ksh75,000.00 3.KCT864Y-Ksh50,000.00 4.KCH352Q-Ksh75,000.00	4133016	Provision of vehicle service as per the contract for: 1.KDG548C-Ksh50,000.00 2.KDG910C-Ksh75,000.00 3.KCT864Y-Ksh50,000.00 4.KCH352Q-Ksh75,000.00	OT	Non-consultancy services	Mustral General Traders	08/07/2024	08/07/2024	08/08/2024	250,000.00

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7.	Provision of catering services for nCabinet Secretary Breakfast meeting held on 09/08/2024 for 45 pax @1,800.00	2240215	Provision of catering services for nCabinet Secretary Breakfast meeting held on 09/08/2024 for 45 pax @1,800.00	RFQ	Non-consultancy services	Digest Ventures	20/08/2024	20/08/2024	20/09/2024	81,000.00
8.	Provision of conference for shared services directorate PC Contracting meeting	2240218	Provision of conference for shared services directorate PC Contracting meeting	RFQ	Non-consultancy services	Movenpick Hotel and Residences	20/08/2024	20/08/2024	20/09/2024	80,000.00

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9.	Procurement of provision of asset tagging and verification services for ICT Authority	2240219	Procurement of provision of asset tagging and verification services for ICT Authority	RFQ	Non-consultancy services	Great Grace Agencies	20/08/2024	20/08/2024	20/09/2024	2,150,000.00
10.	Provision of conference facilities for post connected Africa summit Technical Committee workshop	2240220	Provision of conference facilities for post connected Africa summit Technical Committee workshop	RFQ	Non-consultancy services	Lake Naivasha Resort	26/08/2024	26/08/2024	26/09/2024	2,520,000.00

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11.	Procurement of meals and breakfast for the protocol team handling VIP during the Connected Africa Summit 2024	2240221	Procurement of meals and breakfast for the protocol team handling VIP during the Connected Africa Summit 2024	RFQ	Non-consultancy services	Pan Pacific Serviced Suites	26/08/2024	26/08/2024	26/09/2024	184,250.00
12.	Provision of return airticket for four officers to Lodwar for EARTTDFP	2240222	Provision of return airticket for four officers to Lodwar for	RFQ	Non-consultancy services	Longrock Tours and Travel	26/08/2024	26/08/2024	26/09/2024	79,850.00

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	implementation support mission		EARTTDFP implementation support mission							
13.	Provision of conference facilities for preparation of standard procurement documents (SPDS) for pre-purchase of internet capacity and electronic auction platform under KDEAP	2240224	Provision of conference facilities for preparation of standard procurement documents (SPDS) for pre-purchase of internet capacity and electronic	RFQ	Non-consultancy Services	Lake Naivasha Resort	26/08/2024	26/08/2024	26/09/2024	128,000.00





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14.	Provision of executive lunch for 40 persons attending meeting with Cabinet Secretary on 22/08/2024	2240225	Provision of executive lunch for 40 persons attending meeting with Cabinet Secretary on 22/08/2024	RFQ	Non-consultancy Services	Digest Ventures	26/08/2024	26/08/2024	26/09/2024	118,000.00
15.	Provision of conference facility for evaluation of Request for	2240226	Provision of conference facility for evaluation of Request	RFQ	Non-consultancy services	Burch's Resort	27/08/2024	27/08/2024	27/09/2024	175,500.00

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	Expression of Interest for SOP and ISOP certification for ODPC		for Expression of Interest for SOP and ISOP certification for ODPC							
16.	Provision of conference venue for workshop for preparation of internal audit manual for KDEAP	2240227	Provision of conference venue for workshop for preparation of internal audit manual for KDEAP	RFQ	Non-consultancy services	Lake Naivasha Resort	27/08/2024	27/08/2024	27/09/2024	768,000.00
17.	Provision of vehicle repairs and	2240229	Provision of vehicle repairs and	RFQ	Non-consultancy services	Tireproz Autoz Limited	27/08/2024	27/08/2024	27/09/2024	189,780.00



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	maintenance for KCP 545K and KDG 935C		maintenance for KCP 545K and KDG 935C							
18.	Provision of advertisement for Request for Expression of Interest KDEAP- for digital information security expert(individual consultant)	2240230	Provision of advertisement for Request for Expression of Interest KDEAP- for digital information security expert(individual consultant)	DP	Non-consultancy services	Government Advertising Agency	27/08/2024	27/08/2024	27/09/2024	205,045.00
19.	Provision of advertisement for Request	2240231	Provision of advertisement for	DP	Non-consultancy services	Government Advertising Agency	27/08/2024	27/08/2024	27/09/2024	292,106.25

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	for Expression of Interest KDEAP-Digital Infrastructure specialist(individual consultant)		Request for Expression of Interest KDEAP-Digital Infrastructure specialist(individual consultant)							
	TOTAL									8,297,199.25

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Section B: Summary of contract awards

1. By Procurement Method

Procurement Method	Number of Contracts	Value of contracts (KES)
Open Tender -OT	1	250,000.00
Direct Procurement- DP	4	1,022,925.00
Request for Quotations- RFQ	14	7,024,274.00
Request for Proposal - RFP	0	0
Restricted Tender - RT	0	0
TOTAL	19	8,297,199.25

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of contracts (KES)
Goods	0	0
Works	0	0
Consultancy Services	19	10
Non-consultancy services		
TOTAL		8,297,199.25

Prepared By:

Signature

Sostanis Okoth
 Deputy Director, Supply Chain Management

Date

5/04/2024

Approved by Accounting Officer

Signature.....

Stanley Kamangya
 Chief Executive Officer

Date

06/09/24