



Signed
22/8/24

INTERNAL MEMO

To: Chief Executive Officer
From: Deputy Director Supply Chain Management
Date: 21st August 2024
Subject: July 2024 Monthly Procurement Status Reports

Enclosed please find the monthly procurement status report for the month of July 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..... 21/08/2024
Sostanis Okoth
Deputy Director, Supply Chain Management

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REPORT ON CONTRACT AWARDS BY THE ICT AUTHORITY DURING FINANCIAL YEAR 2023/2024

FOR JULY 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. | Procurement of fullday conference facility for the launch of ICT Authority strategic plan 2023-2027 scheduled for 10th July, 2024 | 2240171 | Procurement of fullday conference facility for the launch of ICT Authority strategic plan 2023-2027 scheduled for 10th July, 2024 | RFQ | Non-consultancy services | Movenpick Hotel | 03/07/2024 | 03/07/2024 | 03/08/2024 | 144,000.00 |
| 2. | Procurement of fullday conference facility for national cohesion | 2240172 | Procurement of fullday conference facility for national cohesion | RFQ | Non-consultancy services | Hylise Hotel | 03/07/2024 | 03/07/2024 | 03/08/2024 | 420,000.00 |

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|------|--|--------------|--|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| | workshop from 2nd July to 6th July, 2024 | | workshop from 2nd July to 6th July, 2024 | | | | | | | |
| 3. | Procurement of security services for ICT Authority 12th floor, 23rd floor and refurbishment and E-waste centre | 2240173 | Procurement of security services for ICT Authority 12th floor, 23rd floor and refurbishment and E-waste centre | RFQ | Non-consultancy services | Total Security Surveillance Ltd | 03/07/2024 | 03/07/2024 | 03/08/2024 | 1,280,640.00 |
| 4. | Provision of OGN OFC maintenance service for Q4 2023-204(LOT 1) | 2240174 | Provision of OGN OFC maintenance service for Q4 2023-204(LOT 1) | OT | Non-consultancy services | Adrian Kenya Ltd | 08/07/2024 | 08/07/2024 | 08/08/2024 | 9,892,390.00 |

| 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) |
|------|---|--------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 5. | Provision of OGN OFC maintenance service for Q4 2023-2024 (LOT 3) | 2240175 | Provision of OGN OFC maintenance service for Q4 2023-2024 (LOT 3) | OT | Non-consultancy services | Techniminds Technologies Ltd | 08/07/2024 | 08/07/2024 | 08/08/2024 | 22,554,480.00 |
| 6. | Provision of OGN OFC maintenance service for Q4 2023-2024 (LOT 5) | 2240176 | Provision of OGN OFC maintenance service for Q4 2023-2024 (LOT 5) | OT | Non-consultancy services | Baran Telkom Limited | 08/07/2024 | 08/07/2024 | 08/08/2024 | 8,802,397.80 |
| 7. | Provision of OGN OFC maintenance service for Q4 2023-2024 (LOT 6) | 2240177 | Provision of OGN OFC maintenance service for Q4 2023-2024 (LOT 6) | OT | Non-consultancy services | Nightgale (EA) Limited | 08/07/2024 | 08/07/2024 | 08/08/2024 | 14,383,440.00 |

| 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) |
|------|---|--------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 8. | Provision of OGN OFC maintenance service for Q4 2023-2024 (LOT 7) | 2240178 | Provision of OGN OFC maintenance service for Q4 2023-2024 (LOT 7) | OT | Non-consultancy services | Prime Telcoms Ltd | 08/07/2024 | 08/07/2024 | 08/08/2024 | 8,678,340.00 |
| 9. | Provision of OGN OFC maintenance service for Q4 2023-2024 (LOT 8) | 2240179 | Provision of OGN OFC maintenance service for Q4 2023-2024 (LOT 8) | OT | Non-consultancy services | Tiiti Technologies Ltd | 08/07/2024 | 08/07/2024 | 08/08/2024 | 7,362,264.00 |
| 10. | Provision of return airticket for officers travelling to Kisumu for Madaraka day celebrations | 2240180 | Provision of return airticket for officers travelling to Kisumu for Madaraka day celebrations | RFQ | Non-consultancy services | Kaylan Travel | 08/07/2024 | 08/07/2024 | 08/08/2024 | 126,400.00 |

| 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) |
|------|--|--------------|--|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 11. | Provision of return airticket for officers travelling to Kisumu for Madarka day celebrations from 1st-2nd June, 2024(Sostanis Okoth, Thomas Odhiambo, Oliv | 2240181 | Provision of return airticket for officers travelling to Kisumu for Madarka day celebrations from 1st-2nd June, 2024(Sostanis Okoth, Thomas Odhiambo, Oliv | RFQ | Non-consultancy services | Longrock Tours & Travel | 08/07/2024 | 08/07/2024 | 08/08/2024 | 166,020.00 |
| | from 1st-2nd June, 2024(Stanley Kamanguya, Sylvanus Maritim, Michael Odhiambo) | | from 1st-2nd June, 2024(Stanley Kamanguya, Sylvanus Maritim, Michael Odhiambo) | | | | | | | |

| 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) |
|------|---|--------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| | er Pyoko, Evans Omulo) | | er Pyoko, Evans Omulo) | | | | | | | |
| 12. | Provision of return airtickets for officers travelling to Kisumu for Madaraka day celebrations(P hillip Erode, Patrick Masika, Zilpher Owiti) | 2240182 | Provision of return airtickets for officers travelling to Kisumu for Madaraka day celebrations(P hillip Erode, Patrick Masika, Zilpher Owiti) | RFQ | Non-consultancy services | Tondwe Africa Group | 08/07/2024 | 08/07/2024 | 08/08/2024 | 137,700.00 |
| 13. | Provision of advertising for invitation of bids for supply and delivery | 2240183 | Provision of advertising for invitation of bids for supply and delivery of | DP | Non-consultancy services | Government Advertisement Agency | 08/07/2024 | 08/07/2024 | 08/08/2024 | 292,106.25 |

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|------|---|--------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 14. | Provision of breakfast teas with assorted snacks +lunch buffet+mineral water +fruits slices for 10pax | 2240186 | Provision of breakfast teas with assorted snacks +lunch buffet+mineral water +fruits slices for 10pax | RFQ | Non-consultancy services | Digest Ventures | 08/07/2024 | 08/07/2024 | 08/08/2024 | 25,500.00 |
| 15. | Provision of conference facilities for connected Africa post summit workshop on 9th to 17th | 2240187 | Provision of conference facilities for connected Africa post summit workshop on 9th to 17th | RFQ | Non-consultancy services | Lake Naivasha Resort | 09/07/2024 | 09/07/2024 | 09/08/2024 | 2,520,000.00 |



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|------|---|--------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 16. | Supply and Delivery of car battery for vehicle Reg No.KCH 352Q & KDG 910C | 4133009 | Supply and Delivery of car battery for vehicle Reg No.KCH 352Q & KDG 910C | DP | Goods | Chloride Exide | 15/07/2024 | 15/07/2024 | 15/08/2024 | 39,146.13 |
| 17. | Provision of repairs, labor and replacements for vehicle Reg.No.KCH 400Q | 4133010 | Provision of repairs, labor and replacements for vehicle Reg.No.KCH 400Q | DP | Non-consultancy services | Quinco Auto work | 15/07/2024 | 15/07/2024 | 15/08/2024 | 320,000.00 |

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|------|---|--------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| | Chevrolet trailblazer | | Chevrolet trailblazer | | | | | | | |
| 18. | Provision of repairs and maintenance for KCP 550K Ford Ranger | 4133011 | Provision of repairs and maintenance for KCP 550K Ford Ranger | DP | Non-consultancy services | Sichey Automotive Ltd | 15/07/2024 | 15/07/2024 | 15/08/2024 | 95,665.00 |
| 19. | Provision of conference facilities for evaluation of REOI for commercial transaction manual | 2240188 | Provision of conference facilities for evaluation of REOI for commercial transaction manual | RFQ | Non-consultancy Services | The Burch's Resort | 15/07/2024 | 15/07/2024 | 15/08/2024 | 175,500.00 |
| 20. | Provision of advertisement services advert- | 2240189 | Provision of advertisement services advert- | DP | Non-consultancy Services | Government Advertisement Agency | 15/07/2024 | 15/07/2024 | 15/08/2024 | 292,106.25 |

| 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) |
|------|--|--------------------|--|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| | development of standard operating procedures & ISO certification for office Data production commissioned-KDEAP | | development of standard operating procedures & ISO certification for office Data production commissioned-KDEAP | | | | | | | |
| 21. | Supply and Delivery of a printer for Government Digital unit as per given specifications | 2240190 | Supply and Delivery of a printer for Government Digital unit as per given specifications | RFQ | Goods | Kaydelta East Africa Technologies | 17/07/2024 | 17/07/2024 | 17/08/2024 | 250,000.00 |
| 22. | Procurement of Design services for | 2240191 2240192 | Procurement of Design services for | RFQ | Non-consultancy services | Brandmesha Solutions | 17/07/2024 | 17/07/2024 | 17/08/2024 | 1,870,500.00 |

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|------|--|--------------|--|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 23. | ICT Authority Strategic plan 2023-2027 as per the terms of reference Provision of OGN maintenance services for Q4 2023-2024 NOFBI 1-836.00 NOFBI 2E-32,088 CCP-11.561 Public wifi-1.450 | 2240193 | ICT Authority Strategic plan 2023-2027 as per the terms of reference Provision of OGN maintenance services for Q4 2023-2024 NOFBI 1-836.00 NOFBI 2E-32,088 CCP-11.561 Public wifi-1.450 | OT | Non-consultancy services | Nextgen Networks Ltd | 22/07/2024 | 22/07/2024 | 22/08/2024 | 15,066,792.90 |
| 24. | Provision of OGN | 2240193 | Provision of OGN | OT | Non-consultancy services | Soliton Telmec Ltd | 22/07/2024 | 22/07/2024 | 22/08/2024 | 13,397,143.50 |

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|------|---|-------------------------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| | maintenance services for Q4 NOFBI 1 NOFBI 2E, CCP, Public Wifi | | maintenance services for Q4 NOFBI 1 NOFBI 2E, CCP, Public Wifi | | | | | | | |
| 25. | Supply and Delivery of Office consumables | 4133012 4133013 4133014 | Supply and Delivery of Office consumables | RFQ | Goods | Morning star | 24/07/2024 | 24/07/2024 | 24/08/2024 | 446,595.00 |
| 26. | Procurement of conference venue for ICT infrastructure projects implementation workshop from 23rd-26th July, 2024 | 2240195 | Procurement of conference venue for ICT infrastructure projects implementation workshop from 23rd-26th July, 2024 | RFQ | Non-consultancy services | Lake Naivasha Resort | 28/07/2024 | 28/07/2024 | 28/08/2024 | 660,000.00 |

| 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) |
|------|---|--------------|---|--------------------|--|--|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 27. | Procurement of conference venue for PDTP Cohort VIII & Quarterly meeting from 1st -2nd August 2024 | 2240196 | Procurement of conference venue for PDTP Cohort VIII & Quarterly meeting from 1st -2nd August 2024 | RFQ | Non-consultancy services | Kenya Institute of Curriculum Development (KICD) | 29/07/2024 | 29/07/2024 | 29/08/2024 | 3,150,000.00 |
| 28. | Procurement of installation of lastmile and public wifi as per approved BOQs & Designs for South Rift Region-Lot 6 for; | 2235542 | Procurement of installation of lastmile and public wifi as per approved BOQs & Designs for South Rift Region-Lot 6 for; | OT | Non-consultancy services | Techsource Point Ltd | 28/06/2024 | 28/07/2024 | 28/07/2024 | 20,152,005.75 |

| 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) |
|------|--|--------------|--|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 29. | Procurement of installation of lastmile and | 2235543 | Procurement of installation of lastmile and | OT | Non-consultancy services | Techsource Point Ltd | 28/06/2024 | 28/07/2024 | 28/07/2024 | 15,101,062.66 |
| | 1. Chemosot Level 2 Hospital - Ksh 5,398,162.53 2. Kabitunge Level 2 Hospital - Ksh 4,927,527.11 3. Cheborgei Level 3 Hospital - 4,942,929.00 4. Chelilis Level 2 Hospital - Ksh 4,883,387.11 | | 1. Chemosot Level 2 Hospital - Ksh 5,398,162.53 2. Kabitunge Level 2 Hospital - Ksh 4,927,527.11 3. Cheborgei Level 3 Hospital - 4,942,929.00 4. Chelilis Level 2 Hospital - Ksh 4,883,387.11 | | | | | | | |

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| 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) |
|------|---|--------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| | public wifi as per approved BOQs & Designs for South Rift Region-Lot 6 for; 5. Kalaacha level 2 Hospital - Ksh 3,950,789.57 6. Kapkisiara level 2 Hospital Ksh 5,352,526.37 7. Kipwastayo level 2 Hospital Ksh - 3,870,161.51 | | public wifi as per approved BOQs & Designs for South Rift Region-Lot 6 for; 5. Kalaacha level 2 Hospital - Ksh 3,950,789.57 6. Kapkisiara level 2 Hospital Ksh 5,352,526.37 7. Kipwastayo level 2 Hospital Ksh - 3,870,161.51 | | | | | | | |

| 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) |
|------|---|--------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| | 8. Lietein Level 2 Hospital - Ksh1,927,585.21 | | 8. Lietein Level 2 Hospital - Ksh1,927,585.21 | | | | | | | |
| 30. | Procurement of installation of lastmile and public wifi as per approved BOQs & Designs for South Rift Region-Lot 6 for; 9. Sosit Level 2 Hospital - Ksh 3,797,264.71 10. Cheplanget Level 2 | 2235544 | Procurement of installation of lastmile and public wifi as per approved BOQs & Designs for South Rift Region-Lot 6 for; 9. Sosit Level 2 Hospital - Ksh 3,797,264.71 10. Cheplanget Level 2 | OT | Non-consultancy services | Techsource Point Ltd | 28/06/2024 | 28/07/2024 | 28/07/2024 | 8,418,411.89 |



| 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) |
|--------------|---|----------------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| | Hospital - Ksh 3,092,634.43 11.Sosit Girls Secondary School - Ksh 1,528,512.75 | | Hospital - Ksh 3,092,634.43 11.Sosit Girls Secondary School - Ksh 1,528,512.75 | | | | | | | |
| 31. | Delivery, Installation, Configuration \$ Commissioning of Gok International Internet Gateway Firewall (IGW) Licenses. | ICTA/OT/13/2023-2024 | Delivery, Installation, Configuration \$ Commissioning of Gok International Internet Gateway Firewall (IGW) Licenses. | OT | Non-consultancy services | Nextech Networks Limited | 29/07/2024 | 29/07/2024 | 28/07/2024 | 20,248,632.30 |
| TOTAL | | | | | | | | | | 176,469,239.43 |

Section B: Summary of contract awards

1. By Procurement Method

| Procurement Method | Number of Contracts | Value of contracts (KES) |
|-----------------------------|---------------------|--------------------------|
| Procurement Method | 12 | 164,057,361.75 |
| Open Tender - OT | 5 | 1,039,023.63 |
| Direct Procurement- DP | 14 | 11,372,854.05 |
| Request for Quotations- RFQ | 0 | 0 |
| Request for Proposal - RFP | 0 | 0 |
| Restricted Tender - RT | 31 | 176,469,239.43 |
| TOTAL | | |

2. By Nature of Procurement

| Procurement Method | Number of Contracts | Value of contracts (KES) |
|--------------------------|---------------------|--------------------------|
| Procurement Method | 3 | 735,741.13 |
| Goods | 3 | 43,671,480.30 |
| Works | 0 | 0 |
| Consultancy Services | 25 | 132,062,018.00 |
| Non-consultancy services | 31 | 176,469,239.43 |
| TOTAL | | |

Prepared By:

Signature

Sostanis Okoth
 Deputy Director, Supply Chain Management

Date.....

21/08/2024

Approved by Accounting Officer

Signature.....

Stanley Kamangy
 Chief Executive Officer.

Date.....

21/08/2024