

**REPORT ON CONTRACT AWARDS BY THE ICT AUTHORITY DURING FINANCIAL YEAR 2024/2025  
 FOR DECEMBER 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 conference facility for tender evaluation for standard operating procedures & ISO certification for ODPC	2302301	Provision of conference facility for tender evaluation for standard operating procedures & ISO certification for ODPC	RFQ	Non-consultancy services	Burch's Resort	4/12/2024	4/12/2024	4/01/2025	195,000.00

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2.	Provision of repair and maintenance for the following vehicles: KCP 544K KCP 545K KCP 546K KCP 547K	2302302	Provision of repair and maintenance for the following vehicles: KCP 544K KCP 545K KCP 546K KCP 547K	RFQ	Non-consultancy services	Sichey Automotive E.A Limited	4/12/2024	4/12/2024	4/01/2025	339,898.00
3.	Provision of repair and maintenance for vehicle reg no. GKB 716J	2302303	Provision of repair and maintenance for vehicle reg no. GKB 716J	RFQ	Non-consultancy services	General Traders	4/12/2024	4/12/2024	4/01/2025	130,000.00
4.	Provision of repair and maintenance for vehicle reg no. KCH 352Q	2302304	Provision of repair and maintenance for vehicle reg no. KCH 352Q	RFQ	Non-consultancy services	Crown Motors	4/12/2024	4/12/2024	4/01/2025	69,768.07

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5.	Provision of repair and maintenance for vehicle reg no. KCP 543K	2302305	Provision of repair and maintenance for vehicle reg no. KCP 543K	RFQ	Non-consultancy services	Right Tyres and Service centre	4/12/2024	4/12/2024	4/01/2025	87,777.00
6.	Provision of return airticket for CS Dr. Margaret Nyambura, Evans Omulo & Grace Obat to Preques, Czech Republic to participate in the upcoming 28th forum 2000 conference	2302307	Provision of return airticket for CS Dr. Margaret Nyambura, Evans Omulo & Grace Obat to Preques, Czech Republic to participate in the upcoming 28th forum	RFQ	Non-consultancy services	Kaylan Travel	06/12/2024	06/12/2024	06/01/2025	1,673,695.00

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			2000 conference							
7.	Provision of return airticket for three officers from Nairobi-Eldoret-Lodwar-Nairobi for KDEAP/EARDIP/EARTTDFP joint mission from 11th-17th Nov 2024	2302308	Provision of return airticket for three officers from Nairobi-Eldoret-Lodwar-Nairobi for KDEAP/EARDIP/EARTTDFP joint mission from 11th-17th Nov 2024	RFQ	Non-consultancy services	Kaylan Travel	06/12/2024	06/12/2024	06/01/2025	104,780.00
	<b>TOTAL</b>									<b>2,600,918.07</b>

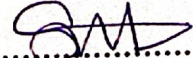
**Section B: Summary of contract awards**

**1. By Procurement Method**

Procurement Method	Number of Contracts	Value of contracts (KES)
Open Tender -OT	0	0
Direct Procurement- DP	0	0
Request for Quotations- RFQ	7	
Request for Proposal - RFP	0	0
Restricted Tender - RT	0	0
<b>TOTAL</b>	<b>7</b>	<b>2,600,918.07</b>

**2. By Nature of Procurement**

Procurement Method	Number of Contracts	Value of contracts (KES)
Goods	0	0
Works	0	0
Consultancy Services	0	0
Non-consultancy services	7	0
<b>TOTAL</b>	<b>7</b>	<b>2,600,918.07</b>

Prepared By:  Date: 10/01/2025  
 Signature .....  
 Stephen Maina,  
 For; Deputy Director, Supply Chain Management

Approved by Accounting Officer  Date: 10/01/2025  
 Signature.....  
 Michael Odhiambo,  
 For; Chief Executive Officer.