

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

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 return airticket for Richard Koech to Mombasa for ICPAK 41st Annual seminar Edition II	2302309	Provision of return airticket for Richard Koech to Mombasa for ICPAK 41st Annual seminar Edition II	RFQ	Non-consultancy services	Longrock Tours and Travel	14/01/2025	14/01/2025	14/02/2025	56,400.00
2.	Provision of full day conference facility for	2302311	Provision of full day conference	RFQ	Non-consultancy services	Lake Naivasha Panorama Park	14/01/2025	14/01/2025	14/02/2025	180,000.00

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	evaluation of development of regional crossborder data transfer regulation		facility for evaluation of development of regional crossborder data transfer regulation							
3.	Provision of full day conference facility for evaluation of RFP for extending Kenya's Backbone network	2302310	Provision of full day conference facility for evaluation of RFP for extending Kenya's Backbone network	RFQ	Non-consultancy services	Burch's Resort	14/01/2025	14/01/2025	14/02/2025	133,000.00
4.	Provision of return airticket for CS, CEO,	2302317	Provision of return airticket for	RFQ	Non-consultancy services	Bigman Travel	14/01/2025	14/01/2025	14/02/2025	239,625.00

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	Wilson Mugo and Grace Obat to Mombasa for ICT committee		CS,CEO, Wilson Mugo and Grace Obat to Mombasa for ICT committee							
5.	Provision of return airticket for Sylvanus Maritim to Mombasa for Corporate Masterclass training	2302320	Provision of return airticket for Sylvanus Maritim to Mombasa for Corporate Masterclass training	RFQ	Non-consultancy services	Longrock Tours and Travel	14/01/2025	14/01/2025	14/02/2025	39,000.00
6.	Provision of full day conference facility for evaluation of RFP for	2302323	Provision of full day conference facility for	RFQ	Non-consultancy services	Hylise Hotel	14/01/2025	14/01/2025	14/02/2025	351,000.00

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	Consulting services for technical assistance to develop open fibre data standards and shared database. Consulting services for broadband access gap study for unserved & underserved population		evaluation of RFP for Consulting services for technical assistance to develop open fibre data standards and shared database. Consulting services for broadband access gap study for unserved & underserved population							

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7.	Provision of return airticket for Thomas Bwaley travelling to NRB after attending launch of lastmile connectivity in Kilifi	2302322	Provision of return airticket for Thomas Bwaley travelling to NRB after attending launch of lastmile connectivity in Kilifi	RFQ	Non-consultancy services	Realedge Afica ventures Limited	14/01/2025	14/01/2025	14/02/2025	37,820.00
8.	Provision of full day conference facility for request of utilization of funds for HoAGDP LLP	2302324	Provision of full day conference facility for request of utilization of funds for HoAGDP LLP	RFQ	Non-consultancy services	Lake Naivasha Resort	14/01/2025	14/01/2025	14/02/2025	700,000.00

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	design review workshop		design review workshop							
9.	Provision of one way airticket from Eldoret-Nairobi for Thomas Bwaley & Charles Simiyu for EARTTDFP visit	2302328	Provision of one way airticket from Eldoret-Nairobi for Thomas Bwaley & Charles Simiyu for EARTTDFP visit	RFQ	Non-consultancy services	Longrock Tours and Travel	14/01/2025	14/01/2025	14/02/2025	31,970.00
10.	Provision of full day conference facility for a team doing survey on ICTA resources	2302329	Provision of full day conference facility for a team doing survey on ICTA resources	RFQ	Non-consultancy services	Hylise Hotel	14/01/2025	14/01/2025	14/02/2025	112,000.00

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11.	Provision of full day conference facility for evaluation of RFP for data sub segment market review and over the top services	2302331	Provision of full day conference facility for evaluation of RFP for data sub segment market review and over the top services	RFQ	Non-consultancy services	Hylise Hotel	14/01/2025	14/01/2025	14/02/2025	312,000.00
12.	Provision of full day conference facility for evaluation of request for bids for firewall licenses for a period of 3 years	2302332	Provision of full day conference facility for evaluation of request for bids for firewall licenses for a	RFQ	Non-consultancy services	Hylise Hotel	14/01/2025	14/01/2025	14/02/2025	175,500.00

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			period of 3 years							
13.	Advertisement of procurement of technical assistance for R-service development and management expert	2302333	Advertisement of procurement of technical assistance for R-service development and management expert	DP	Non-consultancy services	GAA	14/01/2025	14/01/2025	14/02/2025	292,106.25
14.	Provision of tea and snacks during KDEAP Projrct Implementation Unit meeting for 20 pax	2302327	Provision of tea and snacks during KDEAP Projrct Implementation Unit meeting for 20 pax	RFQ	Non-consultancy services	Digest Ventures	14/01/2025	14/01/2025	14/02/2025	16,000.00



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15.	Provision of vehicle repairs and maintenance as per the contract for GKB 711J and KCH 400Q	2302334	Provision of vehicle repairs and maintenance as per the contract for GKB 711J and KCH 400Q	OT	Non-consultancy services	Mustral General Traders	14/01/2025	14/01/2025	14/02/2025	180,000.00
16.	Provision of return airticket for three officer travelling to Dar es Salaam to attend the Africa Regional Forum on mercury and e-waste pollution management	2302335	Provision of return airticket for three officer travelling to Dar es Salaam to attend the Africa Regional Forum on mercury and e-waste	RFQ	Non-consultancy services	Bigman Travel	14/01/2025	14/01/2025	14/02/2025	210,324.00

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			pollution management							
17.	Provision of catering during evaluation of Consulting services for development of Open University of Kenya's governance and strategic instruments & the ICT Strategic plan	2302336	Provision of catering during evaluation of Consulting services for development of Open University of Kenya's governance and strategic instruments & the ICT Strategic plan	RFQ	Non-consultancy services	Digest Ventures	14/01/2025	14/01/2025	14/02/2025	129,500.00
18.	Provision of catering during evaluation of:	2302337	Provision of catering	RFQ	Non-consultancy services	Digest Ventures	14/01/2025	14/01/2025	14/02/2025	129,500.00

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	ReOI for development of Government digital enterprise architecture and e-government. ReOI for assessment study for e-service delivery manual record & government requirements		during evaluation of: ReOI for development of Government digital enterprise architecture and e-government. ReOI for assessment study for e-service delivery manual record & government requirements							

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19.	Provision of full day conference facility for stakeholder sensitization forum KDEAP project in Naivasha	2302338	Provision of full day conference facility for stakeholder sensitization forum KDEAP project in Naivasha	RFQ	Non-consultancy services	Lake Naivasha Resort	24/01/2025	24/01/2025	24/02/2025	2,100,000.00
20.	Adverisement of upgrade of the local area network at AG's office	2302339	Adverisement of upgrade of the local area network at AG's office	DP	Non-consultancy services	GAA	24/01/2025	24/01/2025	24/02/2025	292,106.25
21.	Advertisement of supply and delivery of laptops and tablets	2302340	Advertisement of supply and delivery of laptops and tablets	DP	Non-consultancy services	GAA	24/01/2025	24/01/2025	24/02/2025	292,106.25

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22.	Advertisement of supply and delivery of printers, scanners, photocopiers and UPS	2302341	Advertisement of supply and delivery of printers, scanners, photocopiers and UPS	DP	Non-consultancy services	GAA	24/01/2025	24/01/2025	24/02/2025	292,106.25
23.	Provision of installation of lastmile and public WIFI for Oboch Secondary Rarieda TVC	2302343	Provision of installation of lastmile and public WIFI for Oboch Secondary Rarieda TVC	OT	Non-consultancy services	A-Z Technologies Limited	27/01/2025	27/01/2025	27/02/2025	4,486,540.00
24.	Provision of return airticket for DPS to Eldoret for launch of digital hub	2302344	Provision of return airticket for DPS to Eldoret for launch of digital hub	RFQ	Non-consultancy services	Longrock Tours and Travel	27/01/2025	27/01/2025	27/02/2025	25,600.00

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25.	Provision of installation of lastmile and public WIFI for NCA connectivity for NCA Nairobi office Kiambu NCA Office	2302347	Provision of installation of lastmile and public WIFI for NCA connectivity for NCA Nairobi office Kiambu NCA Office	OT	Non-consultancy services	Adrian Group Limited	07/02/2025	07/02/2025	07/03/2025	609,414.00
26.	Provision of installation of lastmile and public WIFI NCA connectivity for Kajiado NCA office	2302348	Provision of installation of lastmile and public WIFI NCA connectivity for Kajiado NCA office	OT	Non-consultancy services	Com Twenty One Limited	07/02/2025	07/02/2025	07/03/2025	243,540.00
	<b>TOTAL</b>									<b>11,667,158.00</b>

## Section B: Summary of contract awards

### 1. By Procurement Method

Procurement Method	Number of Contracts	Value of contracts (KES)
Open Tender -OT	4	5,519,494.00
Direct Procurement- DP	4	1,168,425.00
Request for Quotations- RFQ	18	4,979,239.00
Request for Proposal - RFP	0	0
Restricted Tender - RT	0	0
<b>TOTAL</b>	<b>26</b>	<b>11,667,158.00</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	26	11,667,158.00
<b>TOTAL</b>	<b>26</b>	<b>11,667,158.00</b>

Prepared By:

Signature .....  ..... Date... 14/02/2025.

Stephen Maina  
Senior Supply Chain Management Officer

Approved by Accounting Officer

Signature.....  ..... Date... 17/02/25

Stanley Kamanguya, OGW  
Chief Executive Officer.