## REPORT ON CONTRACT AWARDS BY THE ICT AUTHORITY DURING FINANCIAL YEAR 2024/2025 FOR MARCH 2025

1							_							т —									
						2.																	S/No
	& KCH 620Q	352Q, KCP 449K	services forKCH	maintenance	repair and	Provision of	864Y	548C & KCT	KCP 449K, KDG	services for	maintenance	repair and	Provision of									procurement.	Subject of
		2				4555485							4555486									t No.	Contrac
		KCH 352Q,	services for	maintenance	repair and	Provision of	KCT 864Y	KDG 548C &	KCP 449K,	services for	maintenance	repair and	Provision of									description	Contract
		a				TO					v.		DP						۵	Metho	nt	reme	Procu
				y services	consultanc	Non-					y services	consultanc	Non-	services)	cy	consultan	non-	services,	nsultancy	,works,co	ent(Goods	Procurem	Nature of
				Traders Ltd	General	Mustral					Kenya	Mobility	CFAO						nsultant	supplier/co	contractor/	Name of	Business
						10/03/2025							10/03/2025								signature	contract	Date of
						10/03/2025							10/03/2025							contract	ment of	commence	Date of
						10/04/2025							10/04/2025								date/expiry	Completion	Contract
					,	190,000.00						,	333,121.19				S			,	e (KES)	price/valu	Contract



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ب	4.	.ω	S/No
Supply and delivery of branded rollup banners(73 pcs) and branded media banner	Supply and delivery of branded terdrops banners(110 pcs)	Supply and delivery of tonners for ICT Authority	Subject of procurement.
4555481	4555482	4555483 4555484	Contrac t No.
Supply and delivery of branded rollup banners(73 pcs) and branded	Supply and delivery of branded terdrops banners(110 pcs)	KCP 449K & KCH 620Q Supply and delivery of tonners for ICT Authority	Contract description
RFQ	RFQ	RFQ	Procu reme nt Metho d
Goods	Goods	Goods	Nature of Procurem ent(Goods, works, consultancy services, non-consultan cy services)
Maleigh Enterprises	Welteq Ventures	Finley Technologie s	Business Name of contractor/ supplier/co nsultant
10/03/2025	10/03/2025	10/03/2025	Date of contract signature
10/03/2025	10/03/2025	10/03/2025	Date of commence ment of contract
10/04/2025	10/04/2025	10/04/2025	Contract Completion date/expiry
1,160,400. 00	1,628,000. 00	1,509,700. 00	Contract price/valu e (KES)

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									7.					6.														3/NO
maintenance	repair and	Provision of		KCP 548K	KCP 543K and	services for	maintenance	repair and	Provision of	KCH 620Q	services for	maintenance	repair and	Provision of			(1 pc)	as per artwork									procurement.	subject of
		4555489		10					4555488					4555487	***									-			E NO.	Court ac
maintenance	repair and	Provision of	548K	and KCP	KCP 543K	services for	maintenance	repair and	Provision of	KCH 620Q	services for	maintenance	repair and	Provision of	(1 pc)	per artwork	banner as	media									description	רטוונומכנ
		DP							DP					DP										۵	Metho	nt	reme	Procu
y services	consultanc	Non-					y services	consultanc	Non-		-	y services	consultanc	Non-				A. A. 1	services)	cy	consultan	non-	services,	nsultancy	,works,co	ent (Goods	Procurem	Nature of
	Motors	Crown					Centre	& Services	Right Tyres				Motors	Associated				i i						nsultant	supplier/co	contractor/	Name of	Business
		14/03/2025							14/03/2025					14/03/2025												signature	contract	Date of
		14/03/2025							14/03/2025					14/03/2025											contract	ment of	commence	Date of
		14/04/2025							14/04/2025					14/04/2025												date/expiry	Completion	Contract
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	32,564.44						3	106,832.00				3	285,163.33												e (KES)	price/valu	Contract



11 10 9.	Ş
services for KCH 352Q Provision of breakfast meeting facility for 400 pax Provision of catering during Board meeting held on 6th March 2025 Provision of full day conference	procurement.
4555491 4555492 4555494	t No.
services for KCH 352Q Provision of breakfast meeting facility for 400 pax Provision of catering during Board meeting held on 6th March 2025 Provision of full day	description
RFQ RFQ	reme nt Metho
services, non- cy services)  Non- consultanc y services  Non- consultanc y services y services	Procurem ent(Goods , works, co
Movenpick Hotel and Residences  Digest Ventures  Lemaiyan Suites	Name of contractor/ supplier/co
14/03/2025	contract signature
14/03/2025	commence ment of contract
14/04/2025	Contract Completion date/expiry
1,600,000. 00 43,500.00	price/valu e (KES)

offices	ICT Authority	stationery at	office	delivery of 4555498			offices	ICT Authority	stationery at	office	delivery of 4555496	12. Supply and 4555495		3	days	additional 3	2026 for an	for FY 2024-									procurement. t No.	
Authority offices	ICT	stationery at	office	delivery of	Supply and	offices	Authority	ICT	stationery at	office	delivery of	Supply and	days	additional 3	2026 for an	FY 2024-	services for	works and									description	Contract
					RFQ							RFQ												Д	Metho	nt	reme	Procu
					Goods							Goods							services)	су	consultan	non-	services,	nsultancy	,works,co	ent(Goods	Procurem	Nature of
3			Solutions	People's	Rekitelec					Ltd	Contractors	Prefix												nsultant	supplier/co	contractor/	Name of	Business
					14/03/2025							14/03/2025											y			signature	contract	Date of
					14/03/2025							14/03/2025													contract	ment of	commence	Date of
					14/04/2025						P	14/04/2025										r.				date/expiry	Completion	Contract
				00	2,163,000.						3	688,900.00														e (KES)	price/valu	Contract

<u> </u>	14	S/No
return airticket return airticket for Sharon Nyambura & Oliver Pyoko to Mombasa for Digital Transformation Forum Awards		Subject of procurement.
4555500	4555499	Contrac t No.
Provision of return airticket for Sharon Nyambura & Oliver Pyoko to Mombasa for Digital Transformati	Provision of return airticket for CEO, Zilpher Owiti and Millah Were to Mombasa for Digital Transformati on Forum Awards	Contract description
RFQ	RFQ	Procu reme nt Metho d
Non- consultanc y services	Non- consultanc y services	Nature of Procurem ent(Goods, works, consultancy services, non-cy services)
Tondwe Africa Group	Kaylan Travel	Business Name of contractor/ supplier/co nsultant
17/03/2025	17/03/2025	Date of contract signature
17/03/2025	17/03/2025	Date of commence ment of contract
17/04/2025	17/04/2025	Contract Completion date/expiry
83,500.00	124,650.00	Contract price/valu e (KES)

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	procurement.	t No.	description	reme	Procurem	Name of	contract	commence	Completion	price/valu
				nt	ent(Goods	contractor/	signature	ment of	date/expiry	e (KES)
_				Metho	,works,co	supplier/co		contract		
				Ъ	nsultancy	nsultant				
					services,					
					-uou					
					consultan					
					cy				Ø	
18	Provision of	4551062	Drovision of	90	ser vices)	0410	1000	7000,00,07	10000	
	10 11018170	4331002	PLOVISION OF	<u>ہ</u>	-00	CFAO	18/03/7075	18/03/2025	18/04/2025	61,973.11
ย	repair and		repair and		consultanc	Mobility				
Ĕ	maintenance		maintenance		y services	Kenya				
Se	services for		services for							
X	KCT 864Y		KCT 864Y			4				
19, Su	19. Supply and	4551063	Supply and	DP	Goods	Chloride	18/03/2025	18/03/2025	18/04/2025	12.254.01
qe	delivery of car		delivery of			Exide (K)				
ba	batteries for		car batteries			Ltd				
ve	vehicle reg.		for vehicle						i	
₹ 	No. KDG 910C		reg. No. KDG							
			910C							
20, Pro	Provision of full	4551064	Provision of	RFQ	Non-	Eseriani the	24/03/2025	24/03/2025	24/04/2025	840,000.00
da	day conference		full day		consultanc	Resort				
fa	facility for		conference		y services					
qe	design		facility for							
₩ W	workshop for		design							
25	253 lastmile		workshop for							
8	connectivity to		253 lastmile							
ins	institutions		connectivity							

Contract Completion price/valu date/expiry e (KES)		17/04/2025 2,002,945.	17/04/2025 290,000.00
Date of commence ment of contract	-1	17/03/2025	17/03/2025
Date of contract signature		17/03/2025	17/03/2025
Business Name of contractor/ supplier/co nsultant		KICC	Mustral General Traders Limited
Nature of Procurem ent(Goods ,works,co nsultancy services, non-consultan cy services)	<b>*</b>	Non- consultanc y services	Non- consultanc y services
Procu reme nt Metho d		DP	TO
Contract	on Forum Awards	Provision of full day conference facility for data entry session for	40pax for 6 days Provision of repair and maintenance services as per the contract for KCT 950Y, KCH 400Q and KCP
Contrac t No.		2240014	4551061
Subject of procurement.		Provision of full day conference facility for data entry session for 40pax for 6 days	
S/No		16.	17.

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		22.											21.												S/No
Services for KCP 550K & KCP 545K	maintenance	Provision of repair and		committee	management	Project	Ministerial	notes to	ICTA Concept	presentation of	facility for	day conference	Provision of full							ii				procurement.	Subject of
		4551066											4551065											t No.	Contrac
services for KCP 550K & KCP 545K	maintenance	Provision of	management committee	Project	Ministerial	notes to	Concept	of ICTA	presentation	facility for	conference	full day	Provision of	institutions	to		9							description	Contract
		RFQ											RFQ								۵	Metho	nt	reme	Procu
	y services	Non-									y services	consultanc	Non-		A	services)	су	consultan	non-	services,	nsultancy	,works,co	ent(Goods	Procurem	Nature of
	AUTOZ LTO	_ ~									Naivasha	Hotel	Eserian								nsultant	supplier/co	contractor/	Name of	Business
		26/03/2025											24/03/2025										signature	contract	Date of
		26/03/2025											24/03/2025									contract	ment of	commence	Date of
		26/04/2025											24/04/2025									,	date/expiry	Completion	Contract
		169,900.00					ji						524.000.00									,	e (KES)	price/valu	Contract



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		9							26.						25.												S/No
	comprehensive	insurance cover	vehicle	and motor	of directors	staff and board	GPA & WIBA for	insurance cover	Provision of	Authority	for ICT	consumables	office	delivery of	Supply and											procurement.	Subject of
									•					4551070	4551069											t No.	Contrac
cover	vehicle	and motor	directors	board of	staff and	WIBA for	cover GPA &	insurance	Provision of	Authority	for ICT	consumables	office	delivery of	Supply and	2024)	November									description	Contract
									TO						RFQ	.,							Д	Metho	nt	reme	Procu
							y services	consultanc	Non-					et.	Goods		4 4	services)	cy	consultan	non-	services,	nsultancy	,works,co	ent(Goods	Procurem	Nature of
								Assurance	APA Life					Ventures	Royken								nsultant	supplier/co	contractor/	Name of	Business
									04/03/2025					-	26/03/2025										signature	contract	Date of
							ž.		04/03/2025						26/03/2025									contract	ment of	commence	Date of
									08/02/2026						26/04/2025			-	-				ك ي	. *************************************	date/expiry	Completion	Contract
			ö					00	4,322,496.						400,150.00										e (KES)	price/valu	Contract



S/No Subject of procurement. TOTAL t No. Contrac Υe Contract comprehensi description Procu Д reme Metho non-Procurem services) consultan services, nsultancy ,works,co Nature of ent(Goods nsultant supplier/co contractor/ Name of **Business** signature contract Date of contract ment of commence Date of date/expiry Completion Contract e (KES) price/valu Contract 21,776,229

## Section B: Summary of contract awards

## By Procurement Method

21,776,229.43	26	TOTAL
0	0	Restricted Tender - RT
0	0	Request for Proposal - RFP
11,151,700.00	14	Request for Quotations- RFQ
5,822,033.43	9	Direct Procurement- DP
4,802,496.00	3	Open Tender -OT
Value of contracts (KES)	Number of Contracts	Procurement Method

## 2. By Nature of Procurement

t zi to

0	0	Works
7,562,404.01	7	Goods
Value of contracts (KES)	Number of Contracts	Procurement Method

to a first

vices 19 14,213,825.42 26 21,776,229.43	OTAL	ed By:  Sostanis Okoth  Deputy Director Supply Chain Management	Approved by Accounting Officer  Signature Date L. L. S. Signature Date L. S. Signatu
	05 0050	Non-consultancy services TOTAL	Non-consultancy services  TOTAL  Prepared By: Signature

(7 m) = 1000