

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

FOR MARCH 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 repair and maintenance services for KCP 449K, KDG 548C & KCT 864Y	4555486	Provision of repair and maintenance services for KCP 449K, KDG 548C & KCT 864Y	DP	Non-consultancy services	CFAO Mobility Kenya	10/03/2025	10/03/2025	10/04/2025	333,121.19
2.	Provision of repair and maintenance services for KCH 352Q, KCP 449K & KCH 620Q	4555485	Provision of repair and maintenance services for KCH 352Q, KCP 449K & KCH 620Q	OT	Non-consultancy services	Mustal General Traders Ltd	10/03/2025	10/03/2025	10/04/2025	190,000.00



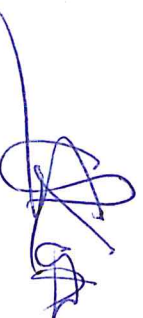
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3.	Supply and delivery of tonners for ICT Authority	4555483 4555484	KCP 449K & KCH 620Q Supply and delivery of tonners for ICT Authority	RFQ	Goods	Finley Technologies	10/03/2025	10/03/2025	10/04/2025	1,509,700.00
4.	Supply and delivery of branded terdrops banners(110 pcs)	4555482	Supply and delivery of branded terdrops banners(110 pcs)	RFQ	Goods	Welteq Ventures	10/03/2025	10/03/2025	10/04/2025	1,628,000.00
5.	Supply and delivery of branded rollup banners(73 pcs) and branded media banner	4555481	Supply and delivery of branded rollup banners(73 pcs) and branded	RFQ	Goods	Maleigh Enterprises	10/03/2025	10/03/2025	10/04/2025	1,160,400.00

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	as per artwork (1 pc)		media banner as per artwork (1 pc)							
6.	Provision of repair and maintenance services for KCH 620Q	4555487	Provision of repair and maintenance services for KCH 620Q	DP	Non-consultancy services	Associated Motors	14/03/2025	14/03/2025	14/04/2025	285,163.33
7.	Provision of repair and maintenance services for KCP 543K and KCP 548K	4555488	Provision of repair and maintenance services for KCP 543K and KCP 548K	DP	Non-consultancy services	Right Tyres & Services Centre	14/03/2025	14/03/2025	14/04/2025	106,832.00
8.	Provision of repair and maintenance	4555489	Provision of repair and maintenance	DP	Non-consultancy services	Crown Motors	14/03/2025	14/03/2025	14/04/2025	32,564.44



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	services for KCH 352Q		services for KCH 352Q							
9.	Provision of breakfast meeting facility for 400 pax	4555491	Provision of breakfast meeting facility for 400 pax	RFQ	Non-consultancy services	Movenpick Hotel and Residences	14/03/2025	14/03/2025	14/04/2025	1,600,000.00
10.	Provision of catering during Board meeting held on 6th March 2025	4555492	Provision of catering during Board meeting held on 6th March 2025	RFQ	Non-consultancy services	Digest Ventures	14/03/2025	14/03/2025	14/04/2025	43,500.00
11.	Provision of full day conference facility for evaluation of suppliers for goods, works and services	4555494	Provision of full day conference facility for evaluation of suppliers for goods,	RFQ	Non-consultancy services	Lemaiyan Suites	14/03/2025	14/03/2025	14/04/2025	216,000.00

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	for FY 2024-2026 for an additional 3 days		works and services for FY 2024-2026 for an additional 3 days							
12.	Supply and delivery of office stationery at ICT Authority offices	4555495 4555496	Supply and delivery of office stationery at ICT Authority offices	RFQ	Goods	Prefix Contractors Ltd	14/03/2025	14/03/2025	14/04/2025	688,900.00
13.	Supply and delivery of office stationery at ICT Authority offices	4555497 4555498	Supply and delivery of office stationery at ICT Authority offices	RFQ	Goods	Rekitelecom People's Solutions	14/03/2025	14/03/2025	14/04/2025	2,163,000.00



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14.	Provision of return airticket for CEO, Zilpher Owiti and Millah Were to Mombasa for Digital Transformation Forum Awards	4555499	Provision of return airticket for CEO, Zilpher Owiti and Millah Were to Mombasa for Digital Transformation Forum Awards	RFQ	Non-consultancy services	Kaylan Travel	17/03/2025	17/03/2025	17/04/2025	124,650.00
15.	Provision of return airticket for Sharon Nyambura & Oliver Pyoko to Mombasa for Digital Transformation Forum Awards	4555500	Provision of return airticket for Sharon Nyambura & Oliver Pyoko to Mombasa for Digital Transformation Forum Awards	RFQ	Non-consultancy services	Tondwe Africa Group	17/03/2025	17/03/2025	17/04/2025	83,500.00

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18.	Provision of repair and maintenance services for KCT 864Y	4551062	Provision of repair and maintenance services for KCT 864Y	DP	Non-consultancy services	CFAO Mobility Kenya	18/03/2025	18/03/2025	18/04/2025	61,973.11
19.	Supply and delivery of car batteries for vehicle reg. No. KDG 910C	4551063	Supply and delivery of car batteries for vehicle reg. No. KDG 910C	DP	Goods	Chloride Exide (K) Ltd	18/03/2025	18/03/2025	18/04/2025	12,254.01
20.	Provision of full day conference facility for design workshop for 253 lastmile connectivity to institutions	4551064	Provision of full day conference facility for design workshop for 253 lastmile connectivity	RFQ	Non-consultancy services	Eseriani the Resort	24/03/2025	24/03/2025	24/04/2025	840,000.00

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			on Forum Awards							
16.	Provision of full day conference facility for data entry session for 40pax for 6 days	2240014	Provision of full day conference facility for data entry session for 40pax for 6 days	DP	Non-consultancy services	KICC	17/03/2025	17/03/2025	17/04/2025	2,002,945.55
17.	Provision of repair and maintenance services as per the contract for KCT 950Y, KCH 400Q and KCP 390K	4551061	Provision of repair and maintenance services as per the contract for KCT 950Y, KCH 400Q and KCP 390K	OT	Non-consultancy services	Mustral General Traders Limited	17/03/2025	17/03/2025	17/04/2025	290,000.00

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21.	Provision of full day conference facility for presentation of ICTA Concept notes to Ministerial Project management committee	4551065	Provision of full day conference facility for presentation of ICTA Concept notes to Ministerial Project management committee	RFQ	Non-consultancy services	Eserian Hotel Naivasha	24/03/2025	24/03/2025	24/04/2025	524,000.00
22.	Provision of repair and maintenance services for KCP 550K & KCP 545K	4551066	Provision of repair and maintenance services for KCP 550K & KCP 545K	RFQ	Non-consultancy services	Tireproz Autoz Ltd	26/03/2025	26/03/2025	26/04/2025	169,900.00



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23.	Provision of servers and storage facilities resources for Quarter 1(6th June 2024- 5th September 2024)	4551067	Provision of servers and storage facilities resources for Quarter 1(6th June 2024- 5th September 2024)	DP	Non-consultancy services	Konza Technopolis Development Authority	26/03/2025	26/03/2025	26/04/2025	1,493,589.90
24.	Provision of servers and storage facilities resources for Quarter 2 (6th September 202-5th November 2024)	4551068	Provision of servers and storage facilities resources for Quarter 2 (6th September 202-5th September 2024)	DP	Non-consultancy services	Konza Technopolis Development Authority	26/03/2025	26/03/2025	26/04/2025	1,493,589.90

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25.	Supply and delivery of office consumables for ICT Authority	4551069 4551070	Supply and delivery of office consumables for ICT Authority	RFQ	Goods	Royken Ventures	26/03/2025	26/03/2025	26/04/2025	400,150.00
26.	Provision of insurance cover GPA & WIBA for staff and board of directors and motor vehicle insurance cover comprehensive	-	Provision of insurance cover GPA & WIBA for staff and board of directors and motor vehicle insurance cover	OT	Non-consultancy services	APA Life Assurance	04/03/2025	04/03/2025	08/02/2026	4,322,496.00



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			comprehensive							
	TOTAL									21,776,229.43

Section B: Summary of contract awards

1. By Procurement Method

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

2. By Nature of Procurement

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

Consultancy Services	0	0
Non-consultancy services	19	14,213,825.42
TOTAL	26	21,776,229.43

Prepared By:

Signature

Date

Sostanis Okoth

Deputy Director Supply Chain Management

Approved by Accounting Officer

Signature

Stanley Kamanguya, OGW

Chief Executive Officer.

Date

21/04/25

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