

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

FOR APRIL 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.	Supply and delivery of branded teardrops banners as per the artwork and specifications	4551072	Supply and delivery of branded teardrops banners as per the artwork and specifications	RFQ	Non-consultancy services	Mwemut Suppliers	07/04/2025	07/04/2025	07/05/2025	2,199,450.00
2.	Provision of approved additional BOMs for:	4551073	Provision of approved additional BOMs for:	OT	Non-consultancy services	A-Z Technologies	07/04/2025	07/04/2025	07/05/2025	804,900.00

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	1. Rarieda TVC 2. Oboch Secondary		3. Rarieda TVC Oboch Secondary							
3.	Provision of OGN OFC maintenance for Q2 2024-2025 (October-December) for LOT 1	4551074	Provision of OGN OFC maintenance for Q2 2024-2025 (October-December) for LOT 1	OT	Non-consultancy services	Adrian Group Limited	08/04/2025	08/04/2025	08/05/2025	9,772,173.75
4.	Provision of OGN OFC maintenance for Q2 2024-2025 (October-December) for LOT 2	4551075	Provision of OGN OFC maintenance for Q2 2024-2025 (October-December) for LOT 2	OT	Non-consultancy services	Nextgen Networks Limited	08/04/2025	08/04/2025	08/05/2025	14,869,099.80

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5.	Provision of OGN OFC maintenance for Q2 2024-2025 (October-December) for LOT 3	4551076	Provision of OGN OFC maintenance for Q2 2024-2025 (October-December) for LOT 3	OT	Non-consultancy services	Techminds Technologies	08/04/2025	08/04/2025	08/05/2025	22,333,725.00
6.	Provision of OGN OFC maintenance for Q2 2024-2025 (October-December) for LOT 4	4551077	Provision of OGN OFC maintenance for Q2 2024-2025 (October-December) for LOT 4	OT	Non-consultancy services	Soliton Telmec Limited	08/04/2025	08/04/2025	08/05/2025	13,256,851.50
7.	Provision of OGN OFC maintenance for Q2 2024-2025 (October-	4551078	Provision of OGN OFC maintenance for Q2 2024-2025 (October-	OT	Non-consultancy services	Baran Telecom Networks	08/04/2025	08/04/2025	08/05/2025	26,319,862.80

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	December) for LOT 5		December) for LOT 5							
8.	Provision of OGN OFC maintenance for Q2 2024-2025 (October-December) for LOT 6	4551079	Provision of OGN OFC maintenance for Q2 2024-2025 (October-December) for LOT 6	OT	Non-consultancy services	Nightigale (E.A) Limited	08/04/2025	08/04/2025	08/05/2025	17,833,530.00
9.	Provision of OGN OFC maintenance for Q2 2024-2025 (October-December) for LOT 7	4551080	Provision of OGN OFC maintenance for Q2 2024-2025 (October-December) for LOT 7	OT	Non-consultancy services	Prime Telecoms Limited	08/04/2025	08/04/2025	08/05/2025	8,515,170.00
10.	Provision of OGN OFC maintenance for Q2 2024-	4551081	Provision of OGN OFC maintenance for Q2 2024-	OT	Non-consultancy services	Tilil Technologies	08/04/2025	08/04/2025	08/05/2025	7,250,614.80

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	2025 (October-December) for LOT 8		2025 (October-December) for LOT 8							
11.	Provision of full day conference facility for ERM training of Risk Champions	4551082	Provision of full day conference facility for ERM training of Risk Champions	RFQ	Non-consultancy services	Sawela Lodges	10/04/2025	10/04/2025	10/05/2025	823,500.00
12.	Provision of full day conference facility for evaluation of RFP for provision of consultancy services for employee engagement	4551083	Provision of full day conference facility for evaluation of RFP for provision of consultancy services for employee	RFQ	Non-consultancy services	Eseriani the Resort	30/04/2025	30/04/2025	30/05/2025	216,000.00

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	survey and staff training needs		engagement survey and staff training needs							
13.	Provision of return airticket for Philip Irode to Mombasa to attend ISACA Kenya 2025 annual conference from 7th- 11th April 2025	4551084	Provision of return airticket for Philip Irode to Mombasa to attend ISACA Kenya 2025 annual conference from 7th- 11th April 2025	RFQ	Non-consultancy services	Longrock Tours	30/04/2025	30/04/2025	30/05/2025	33,650.00
14.	Supply and delivery of Bridgestone car tyres R16	4551085	Supply and delivery of Bridgestone car tyres R17	RFQ	Goods	Rynmco Enterprises Ltd	30/04/2025	30/04/2025	30/05/2025	184,000.00

[illegible]

Section B: Summary of contract awards

1. By Procurement Method

Procurement Method	Number of Contracts	Value of contracts (KES)
Open Tender -OT	9	120,955,927.65
Direct Procurement- DP	0	0.00
Request for Quotations- RFQ	6	3,792,600.00
Request for Proposal - RFP	0	0
Restricted Tender - RT	0	0
TOTAL	15	124,748,527.65

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of contracts (KES)
Goods	2	520,000.00
Works	0	0
Consultancy Services	0	0
Non-consultancy services	13	124,228,527.65
TOTAL	15	124,748,527.65

Prepared By:

Signature

Sostanis Okoth

Deputy Director Supply Chain Management

Date.....

8/05/25

Approved by Accounting Officer

Signature.....

Stanley Kamuguya, OGW
Chief Executive Officer.

Date.....

12/05/25