

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

FOR MAY 2025

Summary of contract awards

1. By Procurement Method

Procurement Method	Number of Contracts	Value of contracts (KES)
Open Tender -OT	1	215,000.00
Direct Procurement- DP	0	0
Request for Quotations- RFQ	12	9,096,325.22
Request for Proposal - RFP	0	0
Restricted Tender - RT	0	0
TOTAL	13	9,311,325.22

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of contracts (KES)
Goods	1	236,000.00
Works	0	0
Consultancy Services	0	0
Non-consultancy services	12	9,075,325.22
TOTAL	13	9,311,325.22

AIR TICKETS

S/N	Subject of procurement	Contract No.	Contract description	Procurement Method	Nature of Procurement	Business Name	Date of contract signature	Date of commencement	Contract Completion date	Contract price/ value (KES)
	Provision of return airticket for three officers to Marrakech-Morocco to attend 3rd Edition of Gitex Africa Morocco Exhibition from 14th-16th April 2025	4551097	Provision of return airticket for three officers to Marrakech-Morocco to attend 3rd Edition of Gitex Africa Morocco Exhibition from 14th-16th April 2025	RFQ	Non-consultancy services	Kaylan Travel	12/05/2025	12/05/2025	12/06/2025	2,345,470.00

Provision of return airticket for Isabel Njooro to Kisumu to attend burial	4551092	Provision of return airticket for Isabel Njooro to Kisumu to attend burial	RFQ	Non-consultancy services	Kaylan Tours	12/05/2025	12/06/2025	38,800.00
Provision of return airticket for five officers to Addis ababa, Ethiopia to attend the IDAH Africa AGM from 20th-23rd May 2025	4551100	Provision of return airticket for five officers to Addis ababa, Ethiopia to attend the IDAH Africa AGM from 20th-23rd May 2025	RFQ	Non-consultancy services	Longrock Tours and Travel	21/05/2025	21/06/2025	1,111,755.00

CONFERENCE

S/N	Subject of procurement	Contract No.	Contract description	Procurement Method	Nature of Procurement	Business Name	Date of contract signature	Date of commencement	Contract Completion date	Contract price/value (KES)
	Provision of full day conference facility for ICTA-KSG collaboration on digital skills curriculum development & design workshop from 7th - 9th May 2025	4551091	Provision of full day conference facility for ICTA-KSG collaboration on digital skills curriculum development & design workshop from 7th - 9th May 2025	RFQ	Non-consultancy services	Simba Lodges	06/05/2025	06/05/2025	06/06/2025	324,000.00
	Provision of full day conference facility for a workshop to review 1st Edition standard on Fiber Optic Backbone,	4551098	Provision of full day conference facility for a workshop to review 1st Edition standard on Fiber Optic Backbone,	RFQ	Non-consultancy services	Hotel Hylise	12/05/2025	12/05/2025	12/06/2025	796,000.00

metro and lastmile infrastructure & develop a standard on public WIFI	4551099	Provision of full day conference facility for implementation of Smart Academy self paced learning module in Naivasha	RFQ	Non-consultancy services	Avian Court Hotel	21/05/2025	21/05/2025	21/06/2025	240,000.00
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VEHICLE MAINTENANCE & REPAIR

S/ No	Subject of procurement	Contract No.	Contract description	Procurement Method	Nature of Procurement	Business Name	Date of contract signature	Date of commencement	Contract Completion date	Contract price/value (KES)
	Provision of repair and maintenance	4551088	Provision of repair and maintenance	OT	Non-consultancy services	Mustral General Traders Ltd	02/05/2025 025	02/05/2025	02/06/2025	215,000.00

services for KCT 950Y, KCH 352Q	services for KCT 950Y, KCH 352Q	RFQ	Non-consultancy services	CFAO Mobility Kenya Ltd Technologies	06/05/2025	06/05/2025	06/06/2025	121,890.22
Provision of repair and maintenance services for KCT 864Y & replacement of battery	4551090	Provision of repair and maintenance services for KCT 864Y & replacement of battery	RFQ	Non-consultancy services	06/05/2025	06/05/2025	06/06/2025	44,080.00
Provision of repair and maintenance services for KDG 548C	4551093	Provision of repair and maintenance services for KDG 548C	RFQ	Non-consultancy services	12/05/2025	12/05/2025	12/06/2025	236,400.00
Provision of repair and maintenance services	4551095	Provision of repair and maintenance services	RFQ	Non-consultancy services	12/05/2025	12/05/2025	12/06/2025	236,400.00

	for KCP 543K, KCP 546K & KDG 910C		for KCP 543K, KCP 546K & KDG 910C							
	Supply and delivery of BF Goodrich tyres 265/85 R17 for KCT 864Y	2310501	Supply and delivery of BF Goodrich tyres 265/85 R17 for KCT 864Y	RFQ	Goods	Rynmco Enterprises	21/05/2025	21/05/2025	21/06/2025	236,000.00

OTHERS

S/ No	Subject of procurement	Contract No.	Contract description	Procurement Method	Nature of Procurement	Business Name	Date of contract signature	Date of commencement	Contract Completion date	Contract price/valuation (KES)
	Supply, delivery, installation and commissioning of a solar power for public	4551089	Supply, delivery, installation and commissioning of a solar power for public	RFQ	Non-consultancy services	Kwantabyte Technologies Limited	02/05/2025	02/05/2025	02/06/2025	2,952,000.00

WIFI solution as per specifications	WIFI solution as per specifications	RFQ	Non-consultancy services	Trojans General Suppliers	12/05/2025	12/05/2025	12/06/2025	649,930.00
Provision of office furniture refurbishment for chairs and drawers	4551096	Provision of office furniture refurbishment for chairs and drawers						

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