

ALL CONTRACT AWARDS

Name of PE: ICT Authority

Reporting Quarter: Four (April- June 2021)

FY: 2020/21

S/No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor /supplier	Date of commencement/ signing	Contract Completion date/expiry	Contract price/value
1.	ICTA/OT/10 /2020-2021	Supply, Design, Installation, Configuration And Commissioning Of Gateway Router-	OT	16th March 2021	13th April 2021	13th April 2021	13th April 2021	27/6/2021	PURCHASER/ICTA/OT/10/2020-2021	Supply, Design, Installation, Configuration And Commissioning Of Gateway	Soulco Kenya	2/ 7/2021	3/7/2022	15,763,010.00

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		Readvertisement								Router-Readvertisement				
2.	ICTA/OT/11/2020-2021	Supply, Delivery, Configuration, Commissioning, Support, And Maintenance Of The National Public Key Infrastructure (Npki) Government Certification Authority (Gca) Networking, Switching & Routing Infrastructure: Icta- Re Advertisement	OT	10/05/21	7th June 2021	9th June 2021	9th June 2021	2nd August 2021	PURCHER/ICTA/OT/11/2020-2021	Supply, Delivery, Configuration, Commissioning, Support, And Maintenance Of The National Public Key Infrastructure (Npki) Government Certification Authority (Gca) Networking, Switching	NEXT TEXHNOLOGIES	2nd August 2021	1st August 2022	18,047,697.53

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										& Routing Infrastructure: Icta- Re Advertisement				
3.	ICTA/ONT/12/2020-2021	Supply, Delivery, Configuration, Commissioning, Implementation & Support Of The National Public Key Infrastructure (Npki) Government Certification Authority (Gca)	OT	31/05 /2021	14th June 2021	28th June 2021	28th June 2021	20 th September 2021	PURCHASER/ICTA/ONT/12/2020-2021	Supply, Delivery, Configuration, Commissioning, Implementation & Support Of The National Public Key Infrastructure (Npki) Government Certification	NEXT TECHNOLOGIES	20 th September 2021	19 th September 2024 (3 Years)	79,967,341.53

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										Authority (GCA)				
4.	ICTA/OT/13/2020-2021	Supply, Delivery & Installation of Licenses for a period of one year.(Firewall)	OT	24th /6/2021	25th/6/2021	28th /6/2021	5th/6/2021	TBC	PURCHASER/ICTA/OT/13/2020-2021	Supply, Delivery & Installation of Licenses for a period of one year.(Fire wall)	Down 2 Earth Technologies	1 st September 2021	30th August 2022	8,502,137.28
5.	ICTA/RFQ/101/DOORREPLACEMENT/2020 - 2021	Being charges for replacement of execution boardroom glass door	RFQ	6/4/2021	6/4/2021	6/4/2021	7/4/2021	7/4/2021	1393360	Being charges for replacement of execution boardroom glass door	Zars Construction Ltd	7/4/2021	7/4/2021	25,480
6.	ICTA/RFQ/105/INSURANCE/2021	Provision of Comprehensive Insurance for Vehicle Reg. No. KCH 620Q	RFQ	22/2/2021	30/6/2021	30/6/2021	30/6/2021	3/7/2021	ICTA/RFQ/105/INSURANCE/2021	Provision of Comprehensive Insurance for Vehicle	Britam General Insurance	5/7/2021	5/7/2021	153,438.00

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										Reg. No. KCH 620Q				
7.	ICTA/RFQ/124/AIRTICKET/2020 - 2021	Being charges for Airticket on behalf of Eunice Moraa travelling to Dubai for training on Financial Management for Donor Funded Projects	RFQ	24 th May 2021	29 th May 2021	29 th May 2021	29 th May 2021	30 th May 2021	1393378	Being charges for Airticket on behalf of Eunice Moraa travelling to Dubai for training on Financial Management for Donor Funded Projects	Blueberry Travel	30 th May 2021	6 th June 2021	61,600.00
8.	ICTA/RFQ/125/KIXP/2020 - 2021	For supply and delivery of 10GBs single mode Long range(40lims)	RFQ	7/6/2021	7/6/2021	15/6/2021	15/6/2021	15/6/2021	1393385	For supply and delivery of 10GBs	Ms. Benris Investment LTD	15/6/2021	15/6/2021	292,320.00

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		SFPs specification 2 10gbs for Juniper 2 10gbs for CISCO								single mode Long range(40lims) 40lims) SFPs specification 2 10gbs for Juniper 2 10gbs for CISCO				
9.	ICTA/RFQ/125/CONFERENCE/2020 - 2021	Being charges for conference for EARTTDFP starting 3 rd May - 7 th May,2021	RFQ	30/4/2021	30/4/2021	30/4/2021	30/4/2021	30/4/2021	1393367	Being charges for conference for EARTTDFP starting	Lake Naivasha Resort	3 rd May 2021	7 th May 2021	840,000

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										3 rd May - 7 th May, 2021				
10.	ICTA/RFQ/126/SECURITY SERVICES/2021 - 2022	Being charges for provision of security and guarding services for 12 th floors and 23 rd floor.	RFQ	7/6/2021	29/6/2021	30/6/2021	30/6/2021	3/7/2021	2594807	Being charges for provision of security and guarding services for 12 th floors and 23 rd floor	Best Security Experts (BASE)	3/7/2021	4/7/2022	420,000.00
11.	ICTA/RFQ/127/CLEANING SERVICES) 12 th floor 2020 - 2021	Being charges for provision of cleaning services for 12 th floor offices of ICT Authority	RFQ	7/6/2021	29/6/2021	30/6/2021	30/6/2021	3/7/2021	2594805	Being charges for provision of cleaning services for 12 th floor	Mauna East Africa	3/7/2021	4/7/2022	1,007,952.00

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										offices of ICT Authority				
12.	ICTA/RFQ/128/CLEANING SERVICES (23 RD FLOOR) 2020 - 2021	Being charges for provision of cleaning services for 23 rd floor, offices of ICT Authority	RFQ	7/6/2021	29/6/2021	30/6/2021	30/6/2021	3/7/2021	2594804	Being charges for provision of cleaning services for 23 rd floor, offices of ICT Authority	Crystal Consolidated Limited	3/7/2021	4/7/2022	947,280.00
13.	ICTA/RFQ/129/WATER/ 2020 - 2021	Being charges for supply and delivery of mineral water to ICT Authority	RFQ	7/6/2021	29/6/2021	30/6/2021	30/6/2021	3/7/2021	2594806	Being charges for supply and delivery of mineral water to	Milfa Enterprises	3/7/2021	4/7/2022	691,200.00

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										ICT Authority				
14.	ICTA/RFQ/130/NEWSPAPER/2020 - 2021	Being charges for supply and delivery of Newspaper to ICT Authority	RFQ	7/6/2021	29/6/2021	30/6/2021	30/6/2021	3/7/2021	2594801	Being charges for supply and delivery of Newspaper to ICT Authority	Rex Kiosk	3/7/2021	4/7/2022	940,000.00
16.	ICTA/DP/132/VEHICLE REPAIR/2020 - 2021	Being charges for vehicle repairs and maintenance service for KCT 864Y	RFQ	28/5/2021	28/5/2021	28/5/2021	2/6/2021	2/6/2021	1393369	Being charges for vehicle repairs and maintenance service for KCT 864Y	Toyota kenya Ltd	2/6/2/2021	2/6/2/2021	51,602

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17.	ICTA/DP/133/VEHICLE REPAIR/2020 - 2021	Being charges for vehicle repairs and maintenance services for GKB 711J	RFQ	28/5/2021	28/5/2021	28/5/2021	2/6/2021	2/6/2021	1393372	Being charges for vehicle repairs and maintenance services for GKB 711J	Associated Motors ltd	2/6/2021	2/6/2/2021	93,656.08
18.	ICTA/DP/134/VEHICLE REPAIR/2020 - 2021	Being charges for vehicle repair and maintenance service to KCP 44K	RFQ	28/5/2021	28/5/2021	28/5/2021	2/6/2021	2/6/2021	1393370	Being charges for vehicle repair and maintenance service to KCP 44K	Toyota kenya Ltd	2/6/2021	2/6/2/2021	83,859
19.	ICTA/DP/135/VEHICLE	Being charges for vehicle repair and	RFQ	28/5/2021	28/5/2021	28/5/2021	2/6/2021	2/6/2021	1393371	Being charges for	CMC Motors group Ltd	2/6/2021	2/6/2/2021	55,728.83

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	REPAIR/2020 - 2021	maintenance for vehicle Reg. KCP 550K								vehicle repair and maintenance for vehicle Reg. KCP 550K				
20.	ICTA/DP/137/VEHICLE REPAIR/2020 - 2021	Being charges for replacement of the clutch system for vehicle registration no. KCH 352 Q	RFQ	28/5/2021	28/5/2021	28/5/2021	2/6/2021	2/6/2021	1393373	Being charges for replacement of the clutch system for vehicle registration no. KCH 352 Q	Crown Motors Group Ltd	2/6/2021	2/6/2/2021	107,110.92
21.	ICTA/DP/138/VEHICLE	Being charges for vehicle services for	RFQ	28/5/2021	28/5/2021	28/5/2021	2/6/2021	2/6/2021	1393374	Being charges for	CMC Motors Group Ltd	2/6/2021	2/6/2/2021	109,362.69

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	REPAIR/2020 - 2021	vehicle Reg. No. KCP 549K KCP 548K								vehicle services for vehicle Reg. No. KCP 549K KCP 548K				
22.	ICTA/DP/139/VEHICLE SERVICE/2020 - 2021	Being charges for vehicle service and repairs for vehicles Reg. No KCP 547K KCP 543K	RFQ	28/5/2021	28/5/2021	28/5/2021	2/6/2021	2/6/2021	1393375	Being charges for vehicle service and repairs for vehicles Reg. No KCP 547K KCP 543K	CMC Motors Group Ltd	2/6/2021	2/6/2021	137,697.76

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23.	ICTA/DP/140/VEHICLE REPAIR/2020 - 2021	Being charges for replacement of batteries for vehicle Reg. No. KCP 390K KCP 449K	RFQ	28/5/2021	28/5/2021	28/5/2021	2/6/2021	2/6/2021	1393376	Being charges for replacement of batteries for vehicle Reg. No. KCP 390K KCP 449K	Chloride Exide Ltd	8/6/2021	9/6/2021	25,095.09
24.	ICTA/DP/141/VEHICLE SERVICE 2020 - 2021	Being charges for service and repairs for vehicle Reg. No KCP 545K KCP 544K	RFQ	28/5/2021	28/5/2021	28/5/2021	2/6/2021	2/6/2021	1393377	Being charges for replacement of batteries for vehicle Reg. No. KCP 390K KCP 449K	CMC Motors Group Ltd	8/6/2021	9/6/2021	189,443.99

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25.	ICTA/RFQ/142/AIRTICKET/2020 - 2021	Being charges for air ticket in favour of CEO, Director Michael Odhiambo and Oliver Pyoko travelling to Mombasa on the 16th May and return on 18th May, 2021	RFQ	16th May 2021	16th May 2021	16th May 2021	16th May 2021	16th May 2021	1393379	Being charges for air ticket in favour of CEO, Director Michael Odhiambo and Oliver Pyoko travelling to Mombasa on the 16th May and return on 18th May, 2021	Vesnar Trael	16th May 2021	19th May 2021	70,350
26.	ICTA/DP/143/VEHICLE REPAIRS/2020 - 2021	Being charges for labour maintenance, Rubia T.R 7400,	RFQ	8/6/2021	8/6/2021	8/6/2021	8/6/2021	8/6/2021	1393380	Being charges for labour maintenance	Toyota Kenya Ltd	8/6/2021	9/6/2021	14,800

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		Gasket,Filter,Oil for vehicle Reg. No. KCP 390K								nce,Rubia T.R 7400, Gasket,Filter,Oil for vehicle Reg. No. KCP 390K				
27.	ICTA/DP/144/VEHICLE REPAIRS/2020 - 2021	Being charges for replacement of rear brake pads for vehicle registration No. KCH 400Q	RFQ	8/6/2021	8/6/2021	8/6/2021	8/6/2021	8/6/2021	1393381	Being charges for replacement of rear brake pads for vehicle registration No. KCH 400Q	Associated Motors Ltd	8/6/2021	9/6/2021	17,579.20
28.	ICTA/DP/VEHICLE	Being charges for replacement of the clutch system for	RFQ	28/5/2021	28/5/2021	28/5/2021	2/6/2021	2/6/2021	1393382	Being charges for replacem	Crown Motors ltd	28/5/2021	-	107,110.92

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	REPAIRS/2020 - 2021	vehicle registration KCH 352Q								ent of the clutch system for vehicle registration KCH 352Q				
29.	ICTA/RFQ/146/CONFERENCE/2020/2021	Being charges for Conference for GCCN Taskforce & Digital services masterplan workshop starting on the 7th to 11th June,2021	RFQ	7th June 2021	7th June 2021	7th June 2021	7th June 2021	7th June 2021	1393390	Being charges for onference for GCCN Taskforce & Digital services masterplan workshop starting on the 7th to 11th	Burch's Resort	7th June 2021	11th June 2021	532,000

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										June,2021				
30.	ICTA/RFQ/147/AIRTICKET/2020/2021	Being charges for Airticket for the following travelling to Mombasa for ISACA conference on the 16th - 19th June,2020	RFQ	7/6/2021	7/6/2021	25/6/2021	25/6/2021	25/6/2021	1393393	Airticket for the following travelling to Mombasa for ISACA conference on the 16th - 19th June,2020	Kaylan Travel	25/6/2021	25/6/2021	40,680.00
31.	ICTA/RFQ/148/AIRTICKET/2020/2021	Being charges for Airticket to Ghana for 4 officers training with IMTC onsortium on the 13th 20th June,2021	RFQ	9th June 2021	10th June 2021	10th June 2021	10th June 2021	10th June 2021	1393391	Being charges for Airticket to Ghana for 4 officers training with IMTC	Kaylan Travel	13th June 2021	20th June 2021	539,800

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		Kevin Seboru Benard Mugendi Sostanis Okoth George Ogolla								consortium on the 13th 20th June, 2021 Kevin Seboru Benard Mugendi Sostanis Okoth George Ogolla				
32.	ICTA/RFQ/149/CONFERENCE/2020/2021	Being charges for conference facilities for 8 pax for 3days for evaluation for Tender No. ICTA/OT/12/2020 -2021 NPKI from 12th - 4th	RFQ	11th June 2021	11th June 2021	11th June 2021	11th June 2021	11th June 2021	1393384	Being charges for conference facilities for 8 pax for 3days for	Gelian Hotel Machakos	12th June 2021	14th June 2021	72,000

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		June,2021 at Machakos								evaluation for Tender No. ICTA/OT/12/2020 - 2021 NPKI from 12th - 4th June,2021 at Machakos				
33.	ICTA/FW/150/LAPTOPS/2020 -2021	Being Charges for procurement of 13 laptops for ICTA staff through Framework contracts for MOICT	RFQ	18th June 2020	21st June 2021	23rd June 2021	23rd June 2021	23rd June 2021	ICTA/FW/150 /LAPTOPS/2020 -2021	Being Charges for procurement of 13 laptops for ICTA staff through Framework contracts for MOICT	Oooly Enterprises	-	-	2,051,647.00

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34.	ICTA/FW/150/DESKTOPS/2020 - 2021	Being charges for procurement of 6 desktops for ICTA staff through Framework ontracts for MOICT	Framework Contract	18th June 2020	21st June 2021	23rd June 2021	23rd June 2021	23rd June 2021	ICTA/FW/152/LAPTOP/2020 - 2021	Being charges for procurement of 6 desktops for ICTA staff through Framework contracts for MOICT	Stags Company Ltd	-	-	612,000.00
35.	ICTA/FW/152/LAPTOP/2020 - 2021	Being charges for purchase of laptops for Director Shared Services through Framework contract for MOICT	Framework Contract	18th June 2020	21st June 2021	23rd June 2021	23rd June 2021	23rd June 2021	ICTA/FW/152/LAPTOP/2020 - 2021	Being charges for purchase of laptops for Director Shared Services through Framework k	Chakama Office Supplies	-	-	195,000.00

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										contract for MOICT				
36.	KTA/RFQ/153/INSURANCE/2020 - 2021	Being charges for purchase of comprehensive insurance cover for vehicle Reg. KCT 950Y	RFQ	21st June 2021	21st June 2021	21st June 2021	21st June 2021	21st June 2021	2594808	Being charges for purchase of comprehensive insurance cover for vehicle Reg. KCT 950Y	Britam General Insurance	-	-	240,618.00
37.	ICTA/RFQ/154/AIRTICKET/2020 - 2021	Being charges for purchase of Airticket in faour of Board Members Beatrice Akoth for Kisumu on 21st and return on the 26th June,2021	RFQ	17th June 2021	17th June 2021	17th June 2021	17th June 2021	21st June 2021	1393394	Being charges for purchase of Airticket in faour of Board Members Beatrice	Bigman Travel	21st June 2021	25th June 2021	15,500.00

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										Akoth for Kisumu on 21st and return on the 26th June,2021				
38.	ICTA/RFQ/154/CONFERENCE 2020 - 2021	Being Charges for conference facility for workshop for Board members audit committee. 33 pax, starting 22nd -25th June,2021	RFQ	17th June 2021	18th June 2021	18th June 2021	18th June 2021	18th June 2021	1393392	Being charges for conference facility for workshop for Board members audit committee. 33 pax, starting 22nd - 25th June,2021	Gelian Hotel Machakos	21st June 2021	25th June 2021	422,400.00

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39.	ICTA/RFQ/156/STATIONERY/2020 - 2021	Supply and delivery of Assorted Stationery for ICT Authority • Conquerer Paper • Counter book Quire 4 • Glue Ticks • High Lighters • White Out • Yellow stickers • Binder Clips • Urgent Sticker	RFQ	24/6/2021	24/6/2021	30/6/2021	30/6/2021	3/7/2021	2594802 2594803	Supply and delivery of Assorted Stationery for ICT Authority • Conquerer Paper • Counter Book Quire 4 • Glue Ticks • High Lighters • White Out • Yellow	M/S Alpabo Ventures	3/7/2021	9/7/2021	153,089.00

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										stickers • Binder Clips • Urgent Sticker				
40.	ICTA/RFQ/157/TONERS/2020 - 2021	Being supply and delivery of assorted toner for ICT Authority	RFQ	24/6/2021	24/6/2021	30/6/2021	30/6/2021	3/7/2021	2594809 2594810 2594811	Being supply and delivery of assorted toner for ICT Authority	Calizay Limited Banne Splendid Gen Suppliers North Holt enterprises	3/7/2021	9/7/2021	32,000.00 89,600.00 110,800

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41.	ICTA/RFQ/158/TONER/2020 - 2021	Being supply and delivery of assorted Toner for ICT Authority	RFQ	24/6/2021	22/6/2021	30/6/2021	30/6/2021	3/7/2021	2594812	Being supply and delivery of assorted Toner for ICT Authority	Affirm Innoation Enterprises Hassline Agencies	3/7/2021	9/7/2021	712,500
									2594813					480,000
42	ICTA/RFQ/159/OFFICE/CONSUMABLES/2020 - 2021	Being Procurement of ICT Authority office consumables	RFQ	26/6/2021	26/6/2021	26/6/2021	30/6/2021	3/7/2021	1393397	Being Procurement of ICT Authority office consumables	Dacloma General supplies	3/7/2021	9/7/2021	240,680.00
43.	ICTA/RFQ/161/CONFERENCE/2020-2021	Being Charges for Conference Facility for Workshop for developing E learning Portal starting on the 28th June to 2nd July 2021	RFQ	23RD June 2021	23rd June 2021	25th June 2021	25th June 2021	25th June 2021	2594814	Being Charges for Conference Facility for Workshop for developing E	Lake Naivasha Resort	28th June	2nd July 2021	320,000.00

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										learning Portal starting on the 28th June to 2nd July 2021				
44.	ICTA/RFQ/163/CONFERENCE/2020-2021	Procurement of conference venue for Retreat for Portal Development - Partnership Management and Clearance for Work Permit Applicants	RFQ	25/6/2021	25/6/2021	30/7/2021	30/7/2021	3/7/2021	2594814	Procurement of conference venue for Retreat for Portal Development - Partnership Management and Clearance for Work Permit Applicants	Lake Naivasha Resort	11/7/2021	21/7/2021	400,000.00
45.	ICTA/RFQ/163/AIRTICKET	Procurement of Airticket in 3 Officers travelling from Wajir for Horn	RFQ	20/6/2021	20/6/2021	20/6/2021	30/6/2021	5/7/2021	2594818	Procurement of Airticket in 3 Officers	Kaylan Travel	26/6/2021	26/6/2021	25,900.00

S/No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor /supplier	Date of commencement/ signing	Contract Completion date/expiry	Contract price/value
	T/2020-2021	of Africa Gateway Project								travelling from Wajir for Horn of Africa Gateway Project				
46.	ICTA/RFQ/164/TONER/2020 - 2021	Being supply and delivery of assorted Toner for ICT Authority	RFQ	22/6/2021	22/6/2021	30/6/2021	30/6/2021	3/7/2021	1393398	Being supply and delivery of assorted Toner for ICT Authority	Maditech Ventures	5/7/2021	9/7/2021	716,025
									1393399		Yassaiba Investments			538,500
47.	ICTA/RFQ/165/PRINTING/2020 - 2021	Being Charges for Printing Policy Documents for ICT Authority Succession Policy HIV & AIDS Policy ICT Policy Gift Benefit Policy	DP	30/7/2021	30/7/2021	30/7/2021	30/7/2021	30/7/2021	2594815	Being Charges for Printing Policy Documents for ICT Authority Succession Policy HIV & AIDS Policy	Kenya Literature of Bureau	3/7/2021	15/7/2021	906,470.00

S/No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor /supplier	Date of commencement/ signing	Contract Completion date/expiry	Contract price/value
		Graduation Booklets Stakeholders Engagement Travel Policy Complaint Policy								ICT Policy Gift Benefit Policy Graduation Booklets Stakeholders Engagement Travel Policy Complaint Policy				
	TOTAL													138,170,061.82

APPENDIX

OT- Open Tender

RFQ –Request For Quotation

DP – Direct Procurement