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REPORT ON CONTRACT AWARDS BY THE ICT AUTHORITY DURING FINANCIAL YEAR 2022/23
FOR FEBRUARY 2023

S/N	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 media banners for DPIC Department.	4133106	Supply and Delivery of branded media banners for DPIC Department	RFQ	Goods	Dotcom Enterprises	13/02/23	13/02/23	13/03/23	137,480.00
2.	Supply and Delivery of assorted office utensils.	4133107 4133108	Supply and Delivery of assorted office utensils.	RFQ	Goods	Pamtech Supplies	13/02/23	13/02/23	13/03/23	78,284.00
3.	Supply and Delivery of laptop as per the given specifications.	4133109	Supply and Delivery of laptop as per the given specifications.	RFQ	Goods	Germso General Merchants	13/02/23	13/02/23	13/03/23	155,000.00
4.	Supply and Delivery of branded badges with lanyards for	4133110	Supply and Delivery of branded badges with lanyards for	RFQ	Goods	Suvarny Enterprises	13/02/23	13/02/23	13/03/23	199,430.00

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	PDTP cohort VII interns.		PDTP cohort VII interns.							
5.	Supply and Delivery of Ethernet Lan Kits(50pcs)	4133111	Supply and Delivery of Ethernet Lan Kits(50pcs)	RFQ	Goods	Frontyard Limited	13/02/23	13/02/23	13/03/23	245,000.00
6.	Supply and Delivery of banners for Connected 2023 breakfast meeting.(3pcs)	4133112	Supply and Delivery of banners for Connected 2023 breakfast meeting.(3pcs)	RFQ	Goods	Visam Media Ltd	13/02/23	13/02/23	13/03/23	125,000.00
7.	Provision of Draping and Deco for booth exhibition during Tech Innovation Summit on Friday the 9th Dec 2022 at KICC Centre.	2100030	Provision of Draping and Deco for booth exhibition during Tech Innovation Summit on Friday the 9th Dec 2022 at KICC Centre.	RFQ	Non consultancy services	Crystals Eventique and Marketing Consultant	9/12/22	9/12/22	9/01/23	53,360.00

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8.	Provision of repairs and general service for vehicle registration KCT 864Y	2100031	Provision of repairs and general service for vehicle registration KCT 864Y	DP	Non consultancy services	CFAO Motors Kenya Limited	3/02/22	3/02/22	3/03/22	91,384.99
9	Provision of repairs and general service for vehicle registration KCP 449K	2100032	Provision of repairs and general service for vehicle registration KCP 449K	DP	Non consultancy services	CFAO Motors Kenya Limited	3/02/22	3/02/22	3/03/22	189,657.83
10	Provision of return airticket for Anthony Lenayara fro NBI-MBSA-NBI on 20/01/23.	2100033	Provision of return airticket for Anthony Lenayara fro NBI-MBSA-NBI on 20/01/23.	RFQ	Non consultancy services	JDL Tours	6/02/23	6/02/23	6/03/23	18,950.00
11	Provision of full day conference	2100034	Provision of full day conference venue for the	RFQ	Non consultancy services	Burch Resort	6/02/23	6/02/23	6/03/23	379,500.00



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	venue for the connected committee working retreat in Naivasha from 7/02/23 to 11/02/23		connected committee working retreat in Naivasha from 7/02/23 to 11/02/23							
12	Provision of event set up during the launch of free Public Wifi at Kenyatta Market on 27/01/23.	2100035	Provision of event set up during the launch of free Public Wifi at Kenyatta Market on 27/01/23.	RFQ	Non consultancy services	Crystals Eventique and Marketing Consultants.	27/01/23	27/01/23	27/02/23	350,401.20
13	Provision of return airticket for two officers travelling from NBI-Bunjubura-Burudi from	2100036	Provision of return airticket for two officers travelling from NBI-Bunjubura-Burudi from 11th/02/23 to attend the	RFQ	Non consultancy services	Tondwe Africa	03/02/23	03/02/23	03/03/23	337,500.00

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	5th-11th/02/23 to attend the meeting of the sectoral council on the transport communications and meteorology.		meeting of the sectoral council on the transport communications and meteorology.							
14	Provision of vehicle maintenance for Coast region vehicle reg. KCP 549K.	2100037	Provision of vehicle maintenance for Coast region vehicle reg. KCP 549K.	RFQ	Non consultancy services	CMC Motors Group	7/02/23	7/02/23	7/03/23	163,679.29
15	Provision of conference venue for ISP meeting on 9/02/23 for 100pax.	2100038	Provision of conference venue for ISP meeting on 9/02/23 for 100pax.	RFQ	Non consultancy services	Safari Park Hotel	7/02/23	7/02/23	7/03/23	460,000.00
16	Supply and Delivery of car	2100039	Supply and Delivery of car	DP	Goods	Agmer Tyrez	8/02/23	8/02/23	8/03/23	183,500.00



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	tyres for vehicle registration KCP 449K (5pcs).		tyres for vehicle registration KCP 449K (5pcs).							
17	Provision of catering services for various Board meetings.	2100040	Provision of catering services for various Board meetings.	RFQ	Non consultancy services	Digest Ventures	8/02/23	8/02/23	8/03/23	116,000.00
18	Provision of conference venue for connected 2023 breakfast summit to be held on 15/02/23	2100041	Provision of conference venue for connected 2023 breakfast summit to be held on 15/02/23	RFQ	Non consultancy services	Serena Hotel Nairobi	8/02/23	8/02/23	8/03/23	550,000.00
19	Provision of repair services for NOC Equipments; Air conditioners(L	2100042	Provision of repair services for NOC Equipments; Air conditioners(L	RFQ	Non consultancy services	Jibutel Company Limited	13/02/23	13/02/23	13/03/23	558,000.00

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20	Provision of Event Management services and PR for Connected 2023 Summit as per the given deliverables.	2100043	Provision of Event Management services and PR for Connected 2023 Summit as per the given deliverables.	RFQ	Non consultancy services	Homeboys Entertainment PLC	14/02/23	14/02/23	14/03/23	29,944,240.00
21	Provision of content development and Rapporteur services for connected 2023.	2100044	Provision of content development and Rapporteur services for connected 2023.	RFQ	Consultancy services	Humphrey Odhiambo	16/02/23	16/02/23	16/03/23	1,999,900.00



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22	Provision of additional numbers of participants during the Government Digital Architecture and Digital Identity stakeholders engagement workshop at Windsor Golf and Country Club.	2100045	Provision of additional numbers of participants during the Government Digital Architecture and Digital Identity stakeholders engagement workshop at Windsor Golf and Country Club.	RFQ	Non consultancy services	Windsor Golf and Country Club	21/02/23	21/02/23	21/02/23	180,000.00
23	Provision of conference venue for workshop for 120pax on Digitization and E-Gov	2100046	Provision of conference venue for workshop for 120pax on Digitization and E-Gov services Road map.	RFQ	Non consultancy services	Lake Naivasha Resort	21/02/23	21/02/23	21/02/23	2,400,000.00

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	services Road map.									
24.	Provision of airticket for 4 officers travelling to Daresalam to attend meeting and survey for Tanzania Telecom Commercialization.	2100047	Provision of air ticket for 4 officers travelling to Daresalam to attend meeting and survey for Tanzania Telecom Commercialization.	RFQ	Non consultancy services	Tondwe Africa Group	22/02/23	22/02/23	22/02/23	243,000.00
25.	Provision of conference venue for workshop for JP-SA for financial closure for DLP.	21000048	Provision of conference venue for workshop for JP-SA for financial closure for DLP.	RFQ	Non consultancy services	Travellers Beach Hotel - Mombasa	21/02/23	21/02/23	21/02/23	216,000.00



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26.	Provision of conference venue for workshop for Concepts Note presentation to project Investments Management Committee for 27pax from 22/02/23 to 24/02/23	2100049	Provision of conference venue for workshop for Concepts Note presentation to project Investments Management Committee for 27pax from 22/02/23 to 24/02/23	RFQ	Non consultancy services	Eagle Palace Hotel	22/02/23	22/02/23	22/02/23	307,800.00
27	Provision of advertising services for Tender no; ICTA/OT/14/2022-2023 Procurement of Digital Super Highway Fibre Optic Cable and	2100050	Provision of advertising services for Tender no; ICTA/OT/14/2022-2023 Procurement of Digital Super Highway Fibre Optic Cable and Associated	DP	Non consultancy services	Government Advertising Agency	27/02/23	27/02/23	27/03/23	180,757.50

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	Associated Accessories(Framametwork Contract)		Accessories(Framametwork Contract)							
TOTAL										39,863,824.81

Section B: Summary of contract awards

1. By Procurement Method

Procurement Method	Number of Contracts	Value of contracts (KES)
Open Tender -OT	0	0
Direct Procurement- DP	4	645,300.32
Request for Quotations- RFQ	23	39,218,524.49
Request for Proposal - RFP	0	0
TOTAL	27	39,863,824.81

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of contracts (KES)
Goods	7	1,123,694.00
Works	0	0
Consultancy Services	1	1,999,900.00
Non-consultancy services	19	36,740,230.81
TOTAL	27	39,863,824.81

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Date.....8/03/2023

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Stanley Kamanguya
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Date.....09/03/23