

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

FOR FEBRUARY 2023

18.5		3 7 3		
4.	'n	2.		o N
Supply and Delivery of branded badges with lanyards for	Supply and Delivery of laptop as per the given specifications.	Supply and Delivery of assorted office utensils.	Supply and Delivery of branded media banners for DPIC	Subject of procurement.
4133110	4133109	4133107 4133108	4133106	Contract No.
Supply and Delivery of branded badges with lanyards for	Supply and Delivery of laptop as per the given specifications.	Supply and Delivery of assorted office utensils.	Supply and Delivery of branded media banners for DPIC Department	Contract description
RFQ	RFQ	RFQ	RFQ	Procureme nt Method
Goods	Goods	Goods	Goods	Nature of Procurement (Goods, works , consultancy services, non- consultancy services)
Suvary Enterprises	Germso General Merchants	Pamtech Supplies	Dotcom Enterprises	Business Name of contractor/supp lier/consultant
13/02/23	13/02/23	13/02/23	13/02/23	Date of contract signature
13/02/23	13/02/23	13/02/23 13/03/23	13/02/23 13/03/23	Date of commen cement of contract
13/03/23	13/03/23	13/03/23	13/03/23	Contract Completi on date/exp iry
199,430.00	155,000.00	78,284.00	137,480.00	Contract price/value (KES)

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N/S	Subject of	Contract	רטוונו מכנ	Procurente	ואמרחו פי טו	במטוונסט ואמווני	סמני טו	שמ	במנכ טו	000000000000000000000000000000000000000
0	procurement.	No.	description	nt Method	Procurement (Goods, works	of contractor/supp	0	contract signature		contract commen signature cement
		0 40 500	The state of		,consultancy services,	lier/consultant			of contract	of date/exp
		2	0.000		non-					
			SHIPPING - BOLDERAN	5	consultancy	7		Organization of		CANADAM CONTRACTOR CONTRACTOR
					services)					
	PDTP cohort		PDTP cohort VII							
	VII interns.		interns.					# .		
5.	Supply and	4133111	Supply and	RFQ	Goods	Frontyard		13/02/23	13/02/23	
	Delivery of		Delivery of			Limited				
	Ethernet Lan		Ethernet Lan							
	Kits(50pcs)		Kits(50pcs)							
6.	Supply and	4133112	Supply and	RFQ	Goods	Visam Media Ltd	<u>-</u>	d 13/02/23		13/02/23
	Delivery of		Delivery of	2						
	banners for	Date to	banners for	E						
	Connected		Connected 2023							
	2023 breakfast		breakfast							
	meeting.(3pcs)		meeting.(3pcs)							
7.	Provision of	2100030	Provision of	RFQ	Non	Crystals		9/12/22	9/12/22 9/12/22	
	Draping and		Draping and Deco		consultancy	Eventique and	ā	CACA STANDARDS		10 10 10 10 10 10 10 10 10 10 10 10 10 1
	Deco for booth		for booth		services	Marketing	Ä.		Considerable digital to the state	
	exhibition		exhibition during	Total I I I	Design Design	Consultant				Constitution Statement of the Constitution of
	during Tech	Q P	Tech Innovation		Mark server and	10 634		THE RESERVE TO SERVE THE PERSON NAMED IN COLUMN TWO IN COLUMN TO SERVE THE PERSON NAMED IN COLUMN TWO IN COLUMN TO SERVE THE PERSON NAMED IN COLUMN TWO IN COLUMN TO SERVE THE PERSON NAMED IN COLUMN TWO IN COLUMN		To sold to the state of the sold to the so
	Innovation		Summit on Friday							
	Summit on		the 9th Dec 2022							
	Friday the 9th		at KICC Centre.							
	Dec 2022 at									
	KICC Centre.									

tract	Procureme	Nature of	Business Name	Date of	Date of	Contract	Contract
cription	nt Method	Procurement of	of	contract	contract commen Compl	Completi	price/value

 						;	10							9							.∞							0	N/S
Provision of full day conference	on 20/01/23.	NBI-MBSA-NBI	Lenaviara fro	Anthony	airticket for	return	Provision of	KCP 449K	roaistration	vehicle	service for	general	repairs and	Provision of	KCT 864Y	registration	vehicle	service for	general	repairs and	Provision of							procurement.	Subject of
2100034	2400024						2100033			THE RESIDENCE OF THE PARTY OF T	-			2100032				and annual to			2100031	11.00.150				7 7 7 8		No.	Contract
day conference venue for the	7	20/01/23.	NBI-MBSA-NBI on	l enaviara fro	for Anthony	return airticket	Provision of	12	449K	registration KCP	for vehicle	general service	repairs and	Provision of	KČT 864Y	registration	vehicle	service for	general	repairs and	Provision of							description	Contract
Ę.	7		Tophradion .		- HARM		RFQ							DP							PP							nt Method	Procureme
non consultancy services				301 41003	Services	consultancy	Non					services	consultancy	Non					services	consultancy	Non	services)	consultancy	non-	services,	,consultancy	(Goods, works	Procurement	Nature of
Burch Resort							JDL Tours						Kenya Limited	CFAO Motors						Kenya Limited	CFAO Motors					lier/consultant	contractor/supp	of	Business Name
6/02/23	((0) ())		2				6/02/23			61				3/02/22					• 1		3/02/22						signature	contract	Date of
6/02/23	(()())			ī			6/02/23							3/02/22		7					3/02/22				contract	of	cement	commen	Date of
6/03/23	((() () ()						6/03/23							3/03/22		- 3					3/03/22				iry	date/exp	on	Completi	Contract
3/7,300.00	270 500 00					,	18,950.00							189,657.83					13		91,384.99						(KES)	price/value	Contract



3	12	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	o SX
Provision of return airticket for two officers travelling fron NBI-Bunjubura-Burudi from	Provision of event set up during the launch of free Public Wifi at Kenyatta Market on 27/01/23.	venue for the connected comittee working retreat in Naivasha from 7/02/23 to 11/02/23	Subject of procurement.
2100036	2100035		Contract No.
Provision of return airticket for two officers travelling fron NBI-Bunjubura-Burudi from 5th-11th/02/23 to attend the	Provision of event set up during the launch of free Public Wifi at Kenyatta Market on 27/01/23.	connected comittee working retreat in Naivasha from 7/02/23 to 11/02/23	Contract description
RFQ	RFQ		Procureme nt Method
Non consultancy services	Non consultancy services		Nature of Procurement (Goods, works , consultancy services, non- consultancy services)
Tondwe Africa	Crystals Eventique and Marketing Consultants.	OLAO Professional	Business Name of contractor/supp lier/consultant
03/02/23	27/01/23		Date of contract signature
03/02/23	27/01/23		Date of commen cement of contract
03/03/23	27/02/23		Contract Completi on date/exp iry
337,500.00	350,401.20	3702213	Contract price/value (KES)

16						15						14											Till the state of	I	9				0	N/S
Supply and Delivery of car	100pax.	9/02/23 for	meeting on	venue for ISP	conference	Provision of	reg. KCP 549K.	region vehicle	for Coast	maintenance	vehicle	Provision of	meteorology.	ns and	communicatio	transport	council on the	sectoral	meeting of the	attend the	11th/02/23 to	5th-							procurement.	Subject of
2100039						2100038			THE STATE OF THE S			2100037										Specification is 600 a					The state of the state of		No.	Contract
Supply and Delivery of car		100pax.	on 9/02/23 for	for ISP meeting	conference venue	Provision of	549K.	vehicle reg. KCP	Coast region	maintenance for	vehicle	Provision of						and meteorology.	communications	on the transport	sectoral council	meeting of the							description	Contract
DP						RFQ						RFQ																- Interpretation	nt Method	Procureme
Goods				services	consultancy	Non				services	consultancy	Non											services)	consultancy	non-	services,	,consultancy	(Goods, works	Procurement	Nature of
Agmer Tyrez						Safari Park Hotel					Group	CMC Motors															lier/consultant	contractor/supp	of	Business Name
8/02/23						7/02/23						7/02/23																signature	contract	Date of
8/02/23						7/02/23						7/02/23														contract	of	cement	commen	Date of
8/03/23						7/03/23						7/03/23		-	3											γri	date/exp	on	Completi	Contract
183,500.00						460,000.00						163,679.29																(KES)	price/value	Contract





o S/X			17				18						19				
Subject of procurement.	tyres for vehicle registration	KCP 449K (5pcs).	Provision of	catering services for	various Board	meetings.	Provisionof	conference	venue for connected	2023 breakfst	summit to be	held on 15/02/23	Provision of	repair services for NOC	Equipments;	Air	conditioners(L
Contract No.			2100040				2100041						2100042				
Contract description	tyres for vehicle registration KCP 449K (5pcs).		Provision of	catering services for various Board	meetings.		Provisionof	conference venue	for connected 2023 breakfst	summit to be	held on 15/02/23		Provision of	repair services for NOC	Equipments;	Air	conditioners(LOT
Procureme nt Method	40		RFQ				RFQ				- 3700		RFQ				
Nature of Procurement (Goods, works , consultancy services, non- consultancy services)			Non	consultancy services			Non	consultancy	services				Non	consultancy services	Self September		
Business Name of contractor/supp lier/consultant			Digest Ventures	- (- - .)			Serena Hotel	Nairobi					Jibutel Company	Limited			
Date of contract signature		12	8/02/23				8/02/23						13/02/23		format and		
Date of commen cement of contract		1000	8/02/23				8/02/23						13/02/23	Carrier Carrier	Carte of .		
Contract Completi on date/exp iry			8/03/23				8/03/23						13/03/23				
Contract price/value (KES)		15.120M	116,000.00				550,000.00						558,000.00				

Rapporteuring services for	and	development		21 Pro	de	<u>sa</u> .	a	N						20										0	N/S
Rapporteuring services for	and	developr	conte	Pro	de	va.	a	N)	_					- 1				1							
		nent	nt	Provision of	deliverables.	given	as per the	2023 Summit	Connected	PR for	services and	Management	Event	Provision of	8,000	Sreens(LOT)30	OT)250,000 and Display							procurement.	Subject of
				2100044		The second second						5.00		2100043	Shugara Artiz							Section 193		No.	Contract
services for connected 2023.	Rapporteuring	development and	content	Provision of			deliverables.	per the given	2023 Summit as	for Connected	services and PR	Management	Event	Provision of	00	Sreens(LOT)308,0)250,000 and Display							description	Contract
				RFQ										RFQ							TOTAL STORY			nt Method	Procureme
			services	Consultancy								services	consultancy	Non			~ 3	services)	consultancy	non-	services,	,consultancy	(Goods, works	Procurement	Nature of
			Odhiambo	Humphrey								PLC	Entertainment	Homeboys						The Later of		lier/consultant	contractor/supp	of	Business Name
		COUNTRACT.		16/02/23										14/02/23						1000 31			signature	contract	Date of
				16/02/23										14/02/23							contract	of	cement	commen	Date of
				16/03/23										14/03/23							iry	date/exp	on	Completi	Contract
			,	1,999,900.00										29,944,240.00									(KES)	price/value	Contract
	services for connected 2023.	Rapporteuring services for connected 2023.	Δ.	d	RFQ Consultancy Humphrey 16/02/23 16/02/23 odhiambo	RFQ Consultancy Humphrey 16/02/23 16/02/23 16/03/23 d services Odhiambo	RFQ Consultancy Humphrey 16/02/23 16/02/23 16/03/23 d services Odhiambo	RFQ Consultancy Humphrey 16/02/23 16/02/23 16/03/23 d services Odhiambo	RFQ Consultancy Humphrey 16/02/23 16/02/23 16/03/23 d services Odhiambo	RFQ Consultancy Humphrey 16/02/23 16/02/23 16/03/23 d services Odhiambo	RFQ Consultancy Humphrey 16/02/23 16/02/23 16/03/23 d services Odhiambo	RFQ Consultancy Humphrey 16/02/23 16/02/23 16/03/23 services Odhiambo	RFQ Consultancy Humphrey 16/02/23 16/03/23 services Odhiambo	consultancy Entertainment services PLC RFQ Consultancy Humphrey 16/02/23 16/02/23 16/03/23 services Odhiambo	RFQ Non Consultancy Entertainment Services PLC Entertainment Services PLC	RFQ Non Homeboys 14/02/23 14/02/23 14/03/23 services PLC PLC RFQ Consultancy Humphrey Odhiambo RFQ Services Odhiambo	RFQ Non consultancy Entertainment services PLC RFQ Consultancy Humphrey Services Odhiambo RFQ Consultancy Humphrey 16/02/23 16/02/23 16/03/23	RFQ Non Homeboys 14/02/23 14/02/23 14/03/23 consultancy Entertainment services PLC RFQ Consultancy Humphrey 16/02/23 16/02/23 16/03/23 services Odhiambo	RFQ Non Homeboys 14/02/23 14/02/23 14/03/23 consultancy Entertainment services PLC RFQ Consultancy Humphrey Odhiambo RFQ Consultancy Odhiambo	consultancy services) RFQ Non Homeboys 14/02/23 14/02/23 14/03/23 Entertainment services PLC RFQ Consultancy Humphrey 16/02/23 16/02/23 16/03/23 services Odhiambo	consultancy services) RFQ Non Homeboys Entertainment services PLC RFQ Consultancy PLC RFQ Consultancy Humphrey 16/02/23 16/03/23 16/03/23 services Odhiambo	services, non- consultancy services) RFQ Non Consultancy Consultancy Services Homeboys Consultancy PLC RFQ Consultancy Services Humphrey Odhiambo Contract iry 14/02/23 14/02/23 14/03/23 16/03/23 16/03/23	consultancy services, non- consultancy services) RFQ Non Entertainment services Consultancy Homeboys Entertainment services PLC RFQ Consultancy Humphrey Services Odhiambo Of date/exp contract iry I4/02/23 14/02/23 14/03/23 14/03/23 16/03/23	(Goods, works contractor/supp signature of consultant services, non-consultancy services) RFQ Non Consultancy Entertainment services RFQ Consultancy Services RFQ Consultancy Services ARFQ Consultancy Services ARFQ Consultancy Services ARFQ Consultancy Services ARFQ Consultancy Odhiambo	nt Method Procurement (Goods, works contractor/supp signature cement on completi procusultancy services, non-consultancy services) RFQ Non Entertainment services PLC RFQ Consultancy Services PLC RFQ Consultancy Services PLC RFQ Consultancy Services Odhiambo



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Subject of	procurement.						Provision of	additional	numbers of	participants	during the	Government	Digital	Architecture	and Digital	ldentity	stakeholders	engagement	workshop at	Windsor Golf	and Country	Provision of	conference	venue for	workshop for	120pax on	Digitization
Contract	No.						2100045		Street, 2	75008500		Control of the control	351-001151-000		Per-marks							2100046`					
Contract	description		discont.		Carlotte Carpeter		Provision of	additional	numbers of	participants	during the	Government	Digital	Architecture and	Digital Identity	stakeholders	engagement	workshop at	Windsor Golf and	Country Club.		Provision of	conference venue	for workshop for	120pax on	Digitization and	E-Gov services
Procureme	nt Method						RFQ								10.0					IC YES		RFO					
Nature of	Procurement	(Goods, works	services,	non-	consultancy	services)	Non	consultancy	services													Non	consultancy	services		The position of	
Business Name	of	contractor/supp		Section 1			Windsor Golf	and Country	Club				2	Sential Constitution								l ake Naivasha	Resort	がない といるのはないか	street satisfaction	Sol Tresported	
Date of	contract	signature					21/02/23							Systematical Control								21/02/23		The state of the s			
Date of	commen	cement	contract		C. C		21/02/23								14183.03							21/02/23			Section Section	Charleton C.	
Contract	Completi	on date/exn	iy	,	THE STATE OF THE S		21/02/23								11/10/10/10/10							21/02/23		2	(47) (47) (47)	400000000000000000000000000000000000000	
Contract	price/value	(KES)			T. 25 1.20 1.37		180,000.00								THE STATE OF THE S							2 400 000 00	_,,	- designation	950	The state of the s	

2 ICT Authority

N. 1							I				
25.				Ē		24.				0	N/S
Provision of conference venue for workshop for JP-SA for financial closure for DLP.	Commercializa tion.	survey for Tanzania Telecom	attend meeting and	Daresalam to	officers travelling to	Provision of airticket for 4	services Road map.			procurement.	Subject of
21000048						210004/				No.	Contract
Provision of conference venue for workshop for JP-SA for financial closure for DLP.		Telecom Commercializatio n.	and survey for Tanzania	attend meeting	officers travelling to Daresalam to	Provision of air ticket for 4				description	Contract
RFQ	The Control of the Co	services				<u></u> ξ				nt Method	Procureme
Non consultancy services					services	consultancy		non- consultancy services)	(Goods, works , consultancy	Procurement	Nature of
Travellers Beach Hotel - Mombasa						Group			contractor/supp lier/consultant	of	Business Name
21/02/23						22/02/23			signature	contract	Date of
21/02/23						22/02/23		contract	cement	commen	Date of
21/02/23						22/02/23		, 17	on date/exp	Completi	Contract
216,000.00						243,000.00			(KES)	price/value	Contract



0	26.	.07			A Para A Par									27		Hig -								
procurement.	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	Provision of	advertising	services for	Tender no;	ICTA/0T/14/2	022-2023	Procurement	of Digital	Super Highway	Fibre Optic	Cable and
, e	2100049	7100017						on analysis	The state of		100 mm			2100050										
description	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		Provision of	advertising	services for	Tender no;	ICTA/OT/14/202	2-2023	Procurement of	Digital Super	Highway Fibre	Optic Cable and	Associated
nt Method	RFO	2		454784544784				orth Toward	Col marginal	Control of the last	4	A 44 TO A		DP										
Procurement (Goods, works , consultancy services, non- consultancy services)	Non Non	consultancy	services							1				Non	consultancy	services					pt9 - berigsel	Section and the section of the secti		
of contractor/supp lier/consultant	Facie Palace	Hotel									despite Language			Government	Advertising	Agency			The state of the s	Spiritual and party and	The Property of	entouch to see		
contract signature	22/02/23	72/02/23												27/02/23										
commen cement of contract	22/02/23	22/02/23												27/02/23							COLUMN STATE	THE STREET		
Completi on date/exp iry		22/02/23												27/03/23				258701800	,D	SERVICE SECTION	COMMITTED			
price/value (KES)	307 800 00	307,800.00	- 2014											180,757.50								Confessor - Confessor		

Authority



		0	N/S
TOTAL	Associated Accessories(Fr amework Contract)	procurement.	Subject of
		No.	Contract
	Accessories(Fram ework Contract)	description	Contract
		nt Method	Procureme
		Procurement (Goods, works , consultancy services, non- consultancy services)	Nature of
	3	of contract contractor/supp signature lier/consultant	Business Name
		contract signature	Date of
		commen cement of contract	Date of
		Completi on date/exp iry	Contract
39,863,824.8		commen Completi price/value cement on (KES) of date/exp contract iry	Contract

Section B: Summary of contract awards

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



2.

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

SignatureDate Date Date	Reviewed By:	Mercy Wairimu Clerical Officer	Prepared By: Date 8/03/20
Date \$ 1025			Date 8/03/2023

Deputy Director, Supply Chain Management

Approved by Accounting C

Signature..... Stanley Kamanguya
Chief Executive Officer. Date....