

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

FOR APRIL 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.	Provision of live coverage during connected summit 2023	2101868	Provision of live coverage during connected summit 2023	RFQ	Non-Consultancy Services	Kenya Broadcasting Corporation(KBC)	01/04/23	01/04/23	01/05/23	2,800,000.00
2.	Provision of conference facilities for additional four days for 1 pax for superhighway Tender evaluation	2101870	Provision of conference facilities for additional four days for 1 pax for superhighway Tender evaluation	RFQ	Non-Consultancy services	Grand Winston Hotel Nakuru	14/04/23	14/04/23	14/05/23	162,800.00
3.	Provision of conference facilities for tender evaluation for KE-ICTA-	2101871	Provision of conference facilities for tender evaluation for KE-ICTA-300778-CS-QCBS	RFQ	Non-Consultancy services	English Point Marina Mombasa	14/04/23	14/04/23	14/05/23	108,000.00

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	300778-CS-QCBS									
4.	Provision of airticket(return) for 3 officers travelling to Mombasa for the consultative meeting with the Ministry of ICT & DE	2101872	Provision of airticket(return) for 3 officers travelling to Mombasa for the consultative meeting with the Ministry of ICT & DE	RFQ	Non consultancy services	Bigman Travel	14/04/23	14/04/23	14/05/23	95,000.00
5.	Provision of conference facility for development of knowledge management portal workshop for 10 pax for 6 days	2101873	Provision of conference facility for development of knowledge management portal workshop for 10 pax for 6 days	RFQ	Non consultancy services	Osotua Luxury Resort	14/04/23	14/04/23	14/05/23	231,000.00
6.	Provision of Event Management	2101874	Provision of Event Management services during	RFQ	Non Consultancy services	Homeboyz Entertainment PLC Ltd	22/12/22	22/12/22	22/01/23	1,625,856.00

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	services during launch of free public Wifi at Bondo Mkt Siaya County		launch of free public Wifi at Bondo Mkt Siaya County							
7.	Provision of Event management services during the launch of free public Wifi at Ahero market Kisumu County	2101875	Provision of Event management services during the launch of free public Wifi at Ahero market Kisumu County	RFQ	Non-Consultancy services	Homeboyz Entertainment PLC Ltd	22/12/22	22/12/22	22/01/23	1,625,856.00
8.	Provision of Event management services during the launch of free public Wifi at Kapsabet Market, Nandi County	2101876	Provision of Event management services during the launch of free public Wifi at Kapsabet Market, Nandi County	RFQ	Non-Consultancy services	Homeboyz Entertainment PLC Ltd	11/1/23	11/1/23	11/2/23	1,598,944.00

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9.	Provision of Event management services during the launch of free public Wifi at Moi Garden, Kericho County	2101877	Provision of Event management services during the launch of free public Wifi at Moi Garden, Kericho County	RFQ	Non-consultancy services	Homeboyz Entertainment PLC Ltd	11/1/23	11/1/23	11/2/23	1,598,944.00
10.	Provision of printing services Design, Printing & Binding of ICT Authority Job Description manuals(2copies)	2101878	Provision of printing services Design, Printing & Binding of ICT Authority Job Description manuals(2copies)	RFQ	Non-consultancy services	Kenya Year Book Editorial Board	20/04/23	20/04/23	20/05/23	300,000.00
11.	Provision of conference facilities for tender evaluation for Digital Super Highway	2101879	Provision of conference facilities for tender evaluation for Digital Super Highway	RFQ	Non-consultancy services	Burch Resort	20/04/23	20/04/23	20/05/23	124,200.00

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12	Provision of conference facilities for evaluation of Tender No. ICTA/014/2022-2023 for 9pax for 11days	2101888	Provision of conference facilities for evaluation of Tender No. ICTA/014/2022-2023 for 9pax for 11days	RFQ	Non-consultancy services	Grand Winston Hotel	24/04/23	24/04/23	24/05/23	376,200.00
13	Provision of vehicle labor, repairs & services for vehicle Reg No.KCH 400Q	2101881	Provision of vehicle labor, repairs & services for vehicle Reg No.KCH 400Q	DP	Non-consultancy services	Pewin Motors Ltd	28/04/23	28/04/23	28/05/23	74,772.00
14	Provision of vehicle labor, repairs & services for vehicle Reg No.KCH 935C	2101882	Provision of vehicle labor, repairs & services for vehicle Reg No.KCH 935C	DP	Non-consultancy services	CFAO Motors Ltd	28/04/23	28/04/23	28/05/23	21,901.00
15	Provision of vehicle labor, repairs & services for vehicle Reg No.KDG 935C	2101883	Provision of vehicle labor, repairs & services for vehicle Reg No.KCH 449K	DP	Non-consultancy services	CFAO Motors Kenya Ltd	28/04/23	28/04/23	28/05/23	54,860.53

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	vehicle Reg No.KCHP 449K									
16	Provision of vehicle labor, repairs & services for vehicle Reg No.KCP 390K	2101834	Provision of vehicle labor, repairs & services for vehicle Reg No.KCP 390K	DP	Non-consultancy services	CFAO Motors Kenya Ltd	28/04/23	28/04/23	28/05/23	15,699.75
17	Provision of vehicle labor, repairs & services for vehicle Reg No.KCP 390K	2101836	Provision of vehicle labor, repairs & services for vehicle Reg No.KCP 390K	DP	Non-consultancy services	CFAO Motors Kenya Ltd	28/04/23	28/04/23	28/05/23	151,137.82
18	Provision of vehicle labor, repairs & services for vehicle Reg No.KDG 910C	2101837	Provision of vehicle labor, repairs & services for vehicle Reg No.KDG 910C	DP	Non-consultancy services	CFAO Motors Kenya Ltd	28/04/23	28/04/23	28/05/23	21,900.64
19	Provision of return airticket for Jairus Koech to Mombasa for	2101839	Provision of return airticket for Jairus Koech to Mombasa for the consultative	RFQ	Non-consultancy services	M/s Bigman Travel	28/04/23	28/04/23	28/05/23	35,500.00

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20	the consultative meeting with the ministry of ICT & the Digital Economy from 28 th March to 2 nd April, 2023	2101890	meeting with the ministry of ICT & the Digital Economy from 28 th March to 2 nd April, 2023	RFQ	Non-consultancy services	M/s 67 Airport Hotel	28/04/23	28/04/23	28/05/23	73,500.00
21	Provision of conference facility for E-citizen tender evaluation from 14 th to 16 th April, 2023	2101891	Provision of conference facility for E-citizen tender evaluation from 14 th to 16 th 2023	RFQ	Non-consultancy services	M/s Safaricom PLC	28/04/23	28/04/23	28/05/23	478,065.00

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22	Provision of catering services for management meeting for 20pax	2101892	Provision of catering services for management meeting for 20pax	RFQ	Non-consultancy services	Digest Ventures	28/04/23	28/04/23	28/05/23	51,000.00
23	Provision of catering services for the E-citizen tender committee members on 13 th April, 2023	2101893	Provision of catering services for the E-citizen tender committee members on 13 th April, 2023	RFQ	Non-consultancy services	Digest Ventures	28/04/23	28/04/23	28/05/23	15,300.00
24	Supply and delivery of computer laptops for ICT Authority Staff & CEO (14 pcs)	4133115	Supply and delivery of computer laptops for ICT Authority Staff & CEO (14 pcs)	RFQ	Goods	Anjena International Limited	14/04/23	14/04/23	14/05/23	2,990,016.00
25	Supply and delivery of office consumables	4133120, 4133121, 4133122	Supply and delivery of office consumables	RFQ	Non-consultancy services	Joselyne Sun Technologies	28/04/23	28/04/23	28/05/23	404,335.00

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26	Supply and Delivery of teardrops banners for digitization workshop	4133119	Supply and Delivery of teardrops banners for digitization workshop	RFQ	Non-consultancy services	Visam Media Ltd	28/04/23	28/04/23	28/05/23	208,000.00
27	License renewal and support for invicti (Acunetix) web application scanner/vulnerability solution and SSL certificates renewal, re-installation and reactivation - 2022/23	ICTA/OT /05/202 2-2023	License renewal and support for invicti (Acunetix) web application scanner/vulnerability solution and SSL certificates renewal, re-installation and reactivation - 2022/23	OT	Non-consultancy services	Solutions Associates				15,251,705.11
28.	Supply, Delivery and Installation of Firewall Licenses for a	ICTA/OT /08/202 2-2023	Supply, Delivery and Installation of Firewall Licenses	OT	Works	Yabra Technologies	31/03/23	31/03/23	01/04/24	41,173,263.00

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	period of one year.		for a period of one year.							
29	Provision of Managed Network Internet Gateway Router.	ICTA/DP /06/2022-2023	Provision of Managed Network Internet Gateway Router.	DP	Non-consultancy services	Telkom Kenya Limited	25/04/23	25/04/23	24/10/23	5,498,400.00
30.	Procurement of additional Zimbra Enterprise Licences and upgrading of Zimbra Email System.	ICTA/DP /08/2022-2023	Procurement of additional Zimbra Enterprise Licences and upgrading of Zimbra Email System.	DP	Works	Synacor Inc	01/04/23	01/04/23	30/06/23	13,211,720.668
31.	Provision of maintenance services for National Optic Fibre Backbone Infrastructure (LOT 1) - Contract	ICTA/DP /11/2021-2022	Provision of maintenance services for National Optic Fibre Backbone Infrastructure (LOT 1) - Contract Extension for 3 months.	DP	Non consultancy Services	Soliton Telmec	01/04/23	01/04/23	30/06/23	8,740,921.59

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32.	Extension for 3 months. Provision of maintenance services for National Optic Fibre Backbone Infrastructure (LOT 2) - Contract Extension for 3 months.	ICTA/DP /12/2021-2022	Provision of maintenance services for National Optic Fibre Backbone Infrastructure (LOT 2) - Contract Extension for 3 months.	DP	Non consultancy Services	Adrian Kenya Limited	01/04/23	01/04/23	30/06/23	11,103,658.35
33.	Provision of maintenance services for National Optic Fibre Backbone Infrastructure (LOT 3) - Contract Extension for 3 months.	ICTA/DP /13/2021-2022	Provision of maintenance services for National Optic Fibre Backbone Infrastructure (LOT 3) - Contract Extension for 3 months.	DP	Non consultancy Services	Prime Telecom Limited	01/04/23	01/04/23	30/06/23	12,688,371.36
34.	Provision of maintenance services for	ICTA/DP /14/2021-2022	Provision of maintenance services for	DP	Non consultancy Services	Quavatel Limited	01/04/23	01/04/23	30/06/23	16,164,770.77

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	National Optic Fibre Backbone Infrastructure (LOT 4) - Contract Extension for 3 months.		National Optic Fibre Backbone Infrastructure (LOT 4) - Contract Extension for 3 months.							
	TOTAL									139,075,598.59

Section B: Summary of contract awards

1. By Procurement Method

Procurement Method	Number of Contracts	Value of contracts (KES)
Open Tender - OT	2	56,424,968.11
Direct Procurement- DP	12	67,748,114.478
Request for Quotations- RFQ	20	14,902,516.00
Request for Proposal - RFP	0	0
TOTAL	34	139,075,598.59

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2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of contracts (KES)
Goods	3	3,602,351.00
Works	1	13,211,720.668
Consultancy Services	0	0
Non-consultancy services	30	122,261,526.922
TOTAL	34	139,075,598.59

Prepared By:

Signature



Date.....6/07/2023

Mercy Wairimu

Clerical Officer, Supply Chain Management

Recommended By:

Signature



Date.....6/07/2023

Sostanis Okoth

Deputy Director, Supply Chain Management

Approved by Accounting Officer

Signature



Date.....11/07/23

Stanley Kamanguya OGW

Chief Executive Officer.

