

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

MAY 2023

S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, work, 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 office consumables	4133120 4122121 4133122	Supply and delivery of office consumables	RFQ	Goods	Joselyne San Technologies	5/05/23	5/05/23	5/06/23	404,335.00
2.	Supply and delivery of two printers for E-waste Centre	4133123	Supply and delivery of two printers for E-waste Centre	RFQ	Goods	M/S Paifra Business Solutions	9/05/23	9/05/23	9/06/23	499,600.00
3.	Provision of repairs works to wash rooms, change of locks for 55 doors, painting of toilets at the	2101895	Provision of repairs works to wash rooms, change of locks for 55 doors, painting of toilets at the warehouse at	RFQ	Non-Consultancy services	Yayo Communications	9/05/23	9/05/23	9/06/23	2,156,240.00

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	warehouse at supplies branch Likoni Road		supplies branch Likoni Road		non-consultancy services					
4.	Procurement of photocopying & binding of financial document(statement)2014/2015 to 2020/2021	2101897	Procurement of photocopying & binding of financial document(statement)2014/2015 to 2020/2021	RFQ	Non consultancy services	Adral Solutions	9/05/23	9/05/23	9/06/23	422,040.24
5.	Supply and delivery of car tyres for vehicle Reg No.KCP 546K (4pcs)	4133124	Supply and delivery of car tyres for vehicle Reg No.KCP 546K (4pcs)	RFQ	Goods	Pymco Enterprises Ltd	10/05/23	10/05/23	10/06/23	146,800.00

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6.	Provision of catering services for Tender evaluation committee for E-citizen on 12/04/2023	2101898	Provision of catering services for Tender evaluation committee for E-citizen on 12/04/2023	RFQ	Non-Consultancy services	Digest ventures	10/05/23	10/05/23	10/06/23	15,300.00
7.	Supply and delivery of office chairs as per attached specifications	4133125	Supply and delivery of office chairs as per attached specifications	RFQ	Goods	Ashron Ltd	12/05/23	12/05/23	12/06/23	997,375.00
8.	Supply and delivery of Tablets for Board Members	4133126	Supply and delivery of Tablets for Board Members	RFQ	Goods	Kenroti Company Limited	12/05/23	12/05/23	12/06/23	1,596,000.00

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9	Provision of Airtickets for 23 delegates plus 6 Reece Team members for the connected summit 2023	2100101	Provision of Airtickets for 23 delegates plus 6 Reece Team members for the connected summit 2023	RFQ	Non-Consultancy services	Kaylan Travel	16/05/23	16/05/23	16/06/23	930,975.00
10	Provision of Airticket for 23 delegates during connected summit 2023	2100102	Provision of Airticket for 23 delegates during connected summit 2023	RFQ	Non-consultancy services	Longrock Tours & Travel	16/05/23	16/05/23	16/06/23	754,585.00
11	Provision of Airticket for 23 delegates during connected summit 2023	2100103	Provision of Airticket for 32 delegates during connected summit 2023	RFQ	Non-consultancy services	Bigman Travel	16/05/23	16/05/23	16/06/23	806,575.00

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12	Provision of Airticket for 23 delegates during connected summit 2023	2100104	Provision of Airticket for 23 delegates during connected summit 2023	RFQ	Non-consultancy services	Tondwe Africa Group	16/05/23	16/05/23	16/06/23	810,640.00
13	Provision of Airticket for 23 delegates during connected summit 2023	2100105	Provision of Airticket for 23 delegates during connected summit 2023	RFQ	Non-consultancy services	Attic Travel	16/05/23	16/05/23	16/06/23	89,500.00
14	Provision of Airticket for 23 delegates during connected summit 2023	2100106	Provision of Airticket for 23 delegates during connected summit 2023	RFQ	Non-consultancy services	African Touch Safaris	16/05/23	16/05/23	16/06/23	68,700.00
15	Provision of vehicle maintenance	2100107	Provision of maintenance services to	DP	Non-consultancy services	CFAO Motors Group Ltd	18/05/23	18/05/23	18/06/23	201,712.44

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	services to vehicle Reg No, KDG 548C, KCT 864Y & KCT 950Y		vehicle Reg No, KDG 548C, KCT 864Y & KCT 950Y		non-consultancy services)					
16	Provision of vehicle maintenance services to vehicle Reg No, GKB 716J	2100109	Provision of maintenance services to vehicle Reg No. GKB 716J	DP	Non-consultancy services	Pewin Motors Ltd	18/05/23	18/05/23	18/06/23	152,292.32
17	Provision of labour, major and replacement for KCP 544K	2100110	Provision of labour, major and replacement for KCP 544K	DP	Non-consultancy services	CMC Motors Group Ltd	19/05/23	19/05/23	19/06/23	186,119.84
18	Provision of consultancy services to train	2100111	Provision of consultancy services to train	RFQ	Consultancy services	Peace Alive Company	22/05/23	22/05/23	22/06/23	1,985,000.00

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19	innovators & enterprises Supply and delivery of tonners and printer	4133127	innovators & enterprises Supply and delivery of tonners and printer	RFQ	Goods	Gipams Resolutions	22/05/23	22/05/23	22/06/23	820,000.00
20	Supply and delivery of tonners	4133128	Supply and delivery of tonners	RFQ	Goods	Laterite Enterprises	22/05/23	22/05/23	22/06/23	1,099,000.00
21	Supply and delivery of tonners	4133129	Supply and delivery of tonners	RFQ	Goods	Willkim Enterprises	22/05/23	22/05/23	22/06/23	93,520.00
22	Supply and delivery of tonners	4133130	Supply and delivery of tonners	RFQ	Goods	Kabash Investments	22/05/23	22/05/23	22/06/23	78,840.00
23	Provision of transfer & taxi services for ICTA sponsored delegates	2100112	Provision of transfer & taxi services for ICTA sponsored delegates during	RFQ	Goods	Coral Spirit Aquaventures	24/05/23	24/05/23	24/06/23	469,000.00

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	during the connected summit 2023		the connected summit 2023							
24	Supply and delivery of office furniture for E-waste & refurbishment centre-office desks, workshops stools and Boardroom table	4133131	Supply and delivery of office furniture for E-waste & refurbishment centre-office desks, workshops stools and Boardroom table	RFQ	Goods	Lethan Supplies Ltd	25/05/23	25/05/23	25/06/23	1,333,150.00
25	Supply and delivery of office furniture for E-waste & refurbishment centre-office	4133132	Supply and delivery of office furniture for E-waste & refurbishment centre-office	RFQ	Goods	Sazvel Investment	25/05/23	25/05/23	25/06/23	2,403,420.00

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26	chairs & boardroom chairs Supply and delivery of office furniture for E-waste & refurbishment centre	4133133 4133134	chairs & boardroom chairs Supply and delivery of office furniture for E-waste & refurbishment centre	RFQ	Goods	Furniture Elegance Ltd	25/05/23	25/05/23	25/06/23	930,300.00
27	Supply and delivery of car tyres (5pcs) of size 265/65 R17 for vehicle Reg no.864Y	4133135	Supply and delivery of car tyres (5pcs) of size 265/65 R17 for vehicle Reg no.864Y	RFQ	Goods	Infinite Goods Trading Ltd	25/05/23	25/05/23	25/05/23	174,000.00
28	Supply and delivery of business cards	4133136	Supply and delivery of business cards for Board members	RFQ	Goods	Alicole Enterprises	25/05/23	25/05/23	25/05/23	22,000.00

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	for Board members									
29	Provision of conference facility for commercialization strategy workshop	2100113	Provision of conference facility for commercialization strategy workshop	RFQ	Non-consultancy services	Pride Inn Paradise Beach Resort	25/05/23	25/05/23	25/05/23	480,000.00
	TOTAL									20,127,019.84

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	3	540,124.60
Request for Quotations- RFQ	26	19,586,895.24
Request for Proposal - RFP	0	0
TOTAL	29	20,127,019.84

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of contracts (KES)
Goods	15	11,067,340.00
Works	0	0
Consultancy Services	1	1,985,000.00
Non-consultancy services	13	7,074,679.84
TOTAL	29	20,127,019.84

Prepared By:

Signature



Date: 6/07/2023

Mercy Wairimu
Clerical Officer, Supply Chain Management

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Recommended By:

Signature

A handwritten signature in blue ink, appearing to be 'Sostanis Okoth', written over a horizontal dotted line.

Date

6/07/2023

Sostanis Okoth

Deputy Director, Supply Chain Management

Approved by Accounting Officer

Signature.....

A handwritten signature in black ink, appearing to be 'Stanley Kamanguya', written over a horizontal dotted line.

Date

10/02/23

Stanley Kamanguya

Chief Executive Officer.