

ICT Authority
Telposta Towers 12th Floor, Kenyatta Ave
PO Box 27150 - 00100 Nairobi Kenya
Tel: +254 20 2089061

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

MAY 2023

	w	'n		>		o S	
of locks for 55 doors, painting of toilets at the	Centre Provision of repairs works	Supply and delivery of two printers for E-waste	office consumables	Supply and delivery of		Subject of procurement.	
	2101895	4133123	4133144	4133120 4122121		Contrac t No.	
rooms, change of locks for 55 doors, painting of toilets at the warehouse at	Provision of repairs works to wash	delivery of two printers for E- waste Centre		Supply and delivery of office		Contract description	
	RFQ	6	2770	RFQ		Procur ement Metho d	
	Non- Consultancy services		Goods	Goods	consultancy services)	Nature of Procurement (Goods, work s, consultanc y services,	
	Yayo Communicatio ns	Business Solutions	M/S Pafra	Technologies	Column San	Business Name of contractor/su pplier/consult ant	
	9/05/23		9/05/23		5/05/23	Date of contract signature	
	9/05/25		9/05/23		5/05/23	Date of commenc ement of contract	
	7100120	0/06/23	9/06/23		5/06/23	Completi Completi on date/exp iry	
	J	7.156.240.00	499,600.00		404,335.00	price/value (KES)	

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warehouse at supplies branch Likoni Road Procurement of photocopyng & binding of financial document(statement)2014/2015 to 2020/2021 Supply and delivery of car tyres for vehicle Reg	Subject of procurement.
2101897	Contrac t No.
supplies branch Likoni Road Procurement of photocopyng & binding of financial document(statem ent)2014/2015 to 2020/2021 Supply and delivery of car tyres for vehicle page 15 constants	Contract description
RFQ RFQ	Procur ement Metho
	Nature of Procurement (Goods, work s, consultanc
ant Adral Solutions Enterprises (td)	Business Name of contractor/su
9/05/23	Date of contract signature
contract 9/05/23	Date of commenc ement of
date/exp iry 9/06/23	Contract Completi
422,040.24	ct Contract eti price/value

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Members	specifications Supply and delivery of Tablets for Board	Supply and delivery of office chairs as per attached	Tender evaluation committee for E-citizen on	Provision of catering services for	Www.icta.go.ke N Subject of procurement.
	4133126	4133125		2101898	Contrac t No.
	Supply and delivery of Tablets for Board Members	Supply and delivery of office chairs as per attached specifications	evaluation committee for E- citizen on 12/04/2023	Provision of catering services for Tender	Contract description
	RFQ	RFQ		RFQ	Procur ement Metho
	Goods	Goods		consultancy services) Non- Consultancy services	Nature of Procurement (Goods, work s, consultanc y services,
	Kenroti Company Limited	Ashron Ltd		Digest	Business Name of contractor/su pplier/consult ant
	12/05/23	12/05/23		10/05/23	Date of contract signature
	12/05/23	72/05/23		10/05/23 10/05/23	Date of commenc ement of contract
	12/06/23	17,00,72	22 (22)	10/06/23	Contract Completi on date/exp iry
	1,596,000.00		007 375 00	15,300.00	Contract price/value (KES)

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							Summit 2023		summit 2023	
806,575.00	16/06/23	16/05/23	10/02/23		consultancy services	1	Airticket for 32 delegates during connected		Airticket for 23 delegates during	
		_		Bioman Travel	200	RFQ	Provision of	2100103	Provision of	
						No.	summit 2023		connected summit 2023	
					services		delegates during connected		during	
754,585.00	16/06/23	16/05/23	16/05/23	Longrock Tours & Traval	Non- consultancy	RFQ	Airticket for 23	7100107	Airticket for	č
			le Sel				Summic 2023		summit 2023	Ď
							connected		the connected	
							members for the		Team	
					services		delegates plus 6 Recee Team		23 delegates plus 6 Recee	
930,975.00	16/06/23	16/05/23	16/05/23	Kaylan Travel	Consultancy	Z-, C	Airtickets for 23	1 00 0	Airtickets for	
					services)	7	Dovision of	2100101	Povision of	9
					consultancy					
	Ţ			ant	non-					
(500)	date/exp	contract		pplier/consult	s, consultanc	0				
price/value	Completi	commenc ement of	Signature	contractor/su		Metho				
Contract	Contract	Date of	Date of	Namost	Procure of	ement	description		procurement.	0
				7	-	Drocur	Contract	Contrac	Subject of	VZ





3 7 23 delegates Airticket for Provision of summit 2023 connected guring during summit 2023 connected guring 23 delegates Airticket for Provision of Provision of 23 delegates Provision of summit 2023 connected Airticket for vehicle maintanance 2100105 2100106 2100107 Provision of Provision of summit 2023 connected Airticket for 23 connected delegates during summit 2023 Provision of delegates during Airticket for 23 summit 2023 connected delegates during Airticket for 23 Provision of services to maintanance RFQ P y services, services consultancy nonservices consultancy services consultancy services consultancy services consultancy pplier/consult Group Tondwe Africa Attic Travel Safaris Group Ltd African Touch CFAO Motors 16/05/23 16/05/23 16/05/23 18/05/23 16/05/23 ement of contract 16/05/23 18/05/23 iry date/exp Completi 16/06/23 16/06/23 18/06/23 price/value (KES) 810,640.00 201,712.44 89,500.00 68,700.00



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	with here of	0.	-0.50.	o S/N	
	Provision of labour, major and replacement for KCP 544K	Provision of vehicle maintanance services to vehicle Reg No, GKB 716J	services to vehicle Reg No,KDG No,KCT 548C,KCT 864Y & KCT 950Y	Subject of procurement.	ICT Authority Telposta Towers 12th Floor, Kenyatta Ave PO Box 27150 - 00100 Nairobi Kenya Tel: +254 20 2089061
2100111	2100110	2100109		Contrac t No.	12 th Floor, Ken 0100 Nairobi K 9061
Provision of consultancy services to train	Provision of labour, major and replacement for KCP 544K	Provision of maintanance services to vehicle Reg No.GKB 716J	vehicle Reg No, KDG 548C, KCT 864Y & KCT 950Y	Contract description	yatta Ave enya
 REQ	DP	DP		Procur ement Metho d	
Consultancy services	Non- consultancy services	Non- consultancy services	act A ICes	Nature of Procurement (Goods, work s, consultanc y services, non- consultancy	
Peace Alive Company	CMC Motors Group Itd	Pewin Motors Ltd		Business Name of contractor/su pplier/consult ant	
22/05/23	19/05/23	18/05/23		Date of contract signature	
22/05/23	19/05/23	18/05/23		Date of commenc ement of contract	
22/06/23	19/06/23	18/06/23		Contract Completi on date/exp iry	© ICT
1,985,000.00	186, 119, 84	152,292.32		Contract price/value (KES)	C Phority



19 2 20 23 procurement, t No. Supply and delivery of Supply and delivery of Supply and delivery of enterprises innovators & tonners and delivery of Supply and tonners tonners printer sponsored delegates taxi services transfer & Provision of tonners for ICTA Telposta Towers 12th Floor, Kenyatta PO Box 27150 - 00100 Nairobi Kenya 4133130 description Supply and innovators & Provision of Supply and delivery of Supply and delivery of Supply and printer tonners and delivery of enterprises sponsored delivery of delegates during services for ICTA transfer & taxi tonners tonners tonners RFQ RFQ RFQ RFQ Goods Goods Goods services) y services, consultancy nons, consultanc Goods Goods pplier/consult ant Resolutions Enterprises Enterprises Willkim Laterite Aquaventures Investments Kabash Coral Spirit 22/05/23 22/05/23 24/05/23 22/05/23 contract 22/05/23 22/05/23 22/05/23 ement of 22/05/23 22/05/23 contract 24/05/23 date/exp 22/06/23 22/06/23 Completi 22/06/23 22/06/23 24/06/23 price/value 1,099,000.00 820,000.00 469,000.00 93,520.00 78,840.00

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	800		702m	5 pp 0		3 2 17 2
procurement.	during the connected summit 2023	Supply and delivery of office	E-waste & refurbishment centre-office	desks, worksho ps stools and Boardroom table	Supply and delivery of office	furniture for E-waste & refurbishment
, v		4133131			4133132	
description	the connected summit 2023	Supply and delivery of office furniture for E-	refurbishment centre-office desks,workshops	stools and Boardroom table	Supply and delivery of office furniture for E-	waste & refurbishment centre-office
ement Metho		RFQ			RFQ	
Procurement (Goods, work s, consultanc y services, non- consultancy	4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1	Goods			Goods	
Name of contractor/su pplier/consult		Lethan Supplies Ltd			Sazvel Investment	
Date of contract signature		25/05/23			25/05/23 25/05/23	
Date of commenc ement of contract		25/05/23			25/05/23	
Contract Completi on date/exp iry		25/06/23			25/06/23	
Contract price/value (KES)		1,333,150.00			2,403,420.00	





27 28 Supply and delivery of Supply and delivery of delivery of Supply and boardroom chairs & office chairs E-waste & furniture for 265/65 R17 car tyres centre refurbishment (5pcs) of size business cards Reg no.864Y for vehicle Tel: +254 20 2089061 4133133 4133136 tyres (5pcs) of size 265/65 R17 waste & Supply and delivery of office chairs & furniture for Eboardroom chairs Supply and Supply and no.864Y refurbishment delivery of for vehicle Reg delivery of car Board members business cards for nony services, consultancy Goods services) Goods Elegance Ltd Furniture Trading Ltd Infinite Goods Enterprises Alicole 25/05/23 25/05/23 25/05/23 25/05/23 25/05/23 ement of 25/05/23 25/06/23 25/05/23 iry date/exp 25/05/23 price/value 930,300.00 174,000.00 22,000.00

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20,127,019.84									TOTAL	
480,000.00	25/05/23	25/05/23 25/05/23	25/05/23	Pride Inn Paradise Beach Resort	Non- consultancy services	RFQ	Provision of conference facility for commercialization strategy workshop	2100113	Provision of conference facility for commercializ ation strategy workshop	29
									members	
Contract price/value (KES)	Contract Completi on date/exp iry	Date of commenc ement of contract	Date of contract signature	Business Name of contractor/su pplier/consult ant	Nature of Procurement (Goods, work s, consultanc y services, non- consultancy services)	ement Metho d	description	t No.	procurement.	0



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Section B: Summary of contract awards

		TOTAL
20,127,019.84		Request for Proposal - RFP
	0 00	Request for Quotations- RFQ
19,586,895.24	2 0	Direct Procurement- DP
540,124.60	C C	Open Tender -OT
(KES)		Procurement Method
Value of	Number of Contracts	By Procurement Metriod

2. By Nature of Procurement

20,127,019.84	Non-consultancy services
7,074,679.84	Consultancy Services
1,985,000.00	Works
0	ods
11,067,340.00	Procurement Method
Value of contracts (NES)	Number of Contracts

Prepared By:

Mercy Wairimu Clerical Officer, Supply Chain Management

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Recommended By:

Signature Sostanis Okoth

Deputy Director, Supply Chain Management

Approved by Accounting Off

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

Date