

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

FOR JANUARY 2023

	hotspots at City Market 3. Installation of public wifi enhancement hotspots at Central Park		2. Installation of public wifi	1. Installation of public wifi enhancement hotspots at Muthurwa Market	S/N Subject of o procurement.
	4040391 I		4040390 1		+
ä	Installation of public wifi enhancement hotspots at Central Park		Installation of public wifi enhancement hotspots at City Market	Installation of public wifi enhancement hotspots at Muthurwa Market	Contract description
7 - 7 - 7 - 7		5		DP	Procureme nt Method
description Installation of public wifi enhancement hotspots at Muthurwa Market Installation of public wifi	Non	Non consultancy services	Non consultancy services	Non consultancy services	Nature of Procurement (Goods, works , consultancy services, non- consultancy services)
t Contract Procureme I description nt Method I nt Meth	Donnie Makana	Quavatel Limited	Quavatel Limited	Quavatel Limited	Business Name of contractor/supp lier/consultant
t Contract description Installation of public wifi Installation of publi	5th	5th January 2023	5th January 2023	5th January 2023	Date of contract signature
Contract description nt Method Procurement (Goods,works ,consultancy services, non- public wifi Installation of Installati	5th	5th January 2023	5th January 2023	5th January 2023	Date of commenc ement of contract
tt Contract description nt Method nt Method procurement (Goods, works contractor/supp consultancy services, non-public wifi enhancement Muthurwa Market linstallation of linstallation of public wifi linstallation of lin	5th	5th Februar y 2023	5th Februar y 2023	5th Februar y 2023	Contrac t Complet ion date/ex piry
description Installation of public wifi Ins	95,308.82	3,298,512.00	356,543.00	455,183.00	Contract price/value (KES)



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Ahero-kisumu	Kisumu -NBI for the free public WIFI launch in	four officers from NBI-	return airticket for	Provision of	identity.	and digital	on govt.Digital	engagement	stakeholders	workshop for	100pax on	venue for	conference	Provision of	400Q	number KCH						bi ocai ellielic.	Subject of	www.icta.go.ke
			STORY OF STREET	4040395				S TROPES		STEERS IN THE	80 12 12			4040394									רטוונו מכר	Contract
	launch in Ahero- kisumu on 28th December 2022	-NBI for the free	return airticket for four officers	Provision of		digitat idelitity.	architecture and	govt.Digital	engagement on	stakeholders	workshop for	for 100pax on	conference venue	Provision of	400Q	number KCH							description	Contract
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			consultancy services	Non		2 (6	8		services	consultancy	Non		188	services)	consultancy	non-	services,	,consultancy	(Goods, works	Procurement	Nature of
			TO STREET, STR	Kaylan Iravel				0.54	SCHOOL CONDENS				country club.	Windsor golf and						The state of the s	lier/consultant	contractor/supp	of	Business Name
			January 2023	12th								2023	January	11th								signature	contract	Date of
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as per attached LAN	under the	infrastructure	schools to the	connecting	services	installation	Provision of	adjustment	brake	blades and	front wiper	windscreens,	of front	replacement	ie	general repairs	labour and	December 2022			procurement.	
							4040397										4040396				Z.	Contract
under the GIGA project as per attached LAN	infrastructure	government	following(16)	connecting the	services	installation	Provision of			adjustment	blades and brake	front wiper	windscreens,	front	ie replacement of	general renairs	Provision of				description	Contract
							OT							Ť			Ę				nt method	Procureme
	4						Works								301 41003	consultancy	Non		services, non- consultancy services)	,consultancy	Procurement	Nature of
	opuşi uktı					Saasarer IIIIIIrea	Ouavatel limited									ווווורבת	Pewin motors			lier/consultant	01	Business Name
					2023	January	12th								2023	3033	13th			signature	contract	Date of
					2023	January	13+h								2023	January	13th			contract	commenc	Date of
					y 2023	Februar	12+h								y 2023	rebruar 2022	13th		date/ex piry	ion	, r	Contrac
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Primary school	to Garsen	requirements	schedule of	designs and	attached LAN	as per	GIGA project	under the	infrastructure	government	schools to the	connecting	services	installation	Provision of	Primary school	township	Chuka	requirements:	schedule of	designs and				procurement.	Subject of
		TO A STATE OF THE PARTY OF THE							to a first		Section with				4040398							disciplina and the			Ž.	Contract
	school	Garsen Primary	requirements to	schedule of	designs and	attached LAN	project as per	under the GIGA	infrastructure	government	schools to the	connecting	services	installation	Provision of	delinities			requirements:	schedule of	designs and			Approximate the second	description	Contract
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		in the state of the					3 1					5.1			Works							non- consultancy services)	services,	,consultancy	(Goods, works	Nature of
	a provide the same	Sec. of contrast of the contra													Quavatel limited									lier/consultant	contractor/supp	of Business Name
			A CONTRACTOR OF THE PERSON OF										2023	January	13th										signature	contract
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													y 2023	rebruar	13th							piry	date/ex	ion	Complet	t
													Telegraphy .		1,296,452.00							A SECOND			(KES)	price/value

ICT Authority
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S/N | Subject of | Confract | Confract

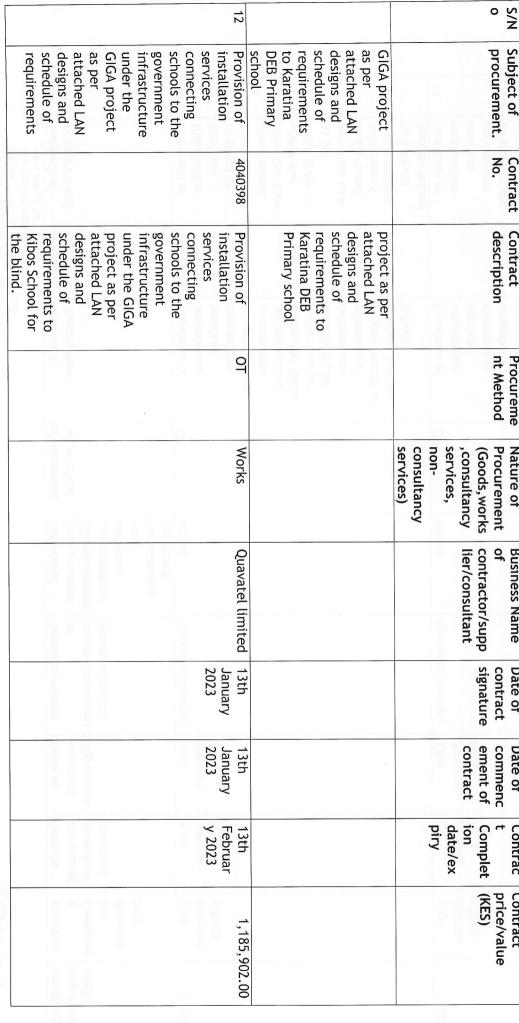
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infrastructure under the	government	connecting	services	installation	Provision of	Special School	to Kaimosi	requirements	schedule of	designs and	attached LAN	as per	GIGA project	under the	infrastructure	government	schools to the	connecting	services	installation	Provision of						3	procurement.	Subject of
																					4040398							No.	Contract
infrastructure under the GIGA	government	connecting	services	installation	Provision of		School	Kaimosi Special	requirements to	schedule of	designs and	attached LAN	project as per	under the GIGA	infrastructure	government	schools to the	connecting	services	installation	Provision of							description	Contract
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					Works																Works	services)	consultancy	non-	services,	,consultancy	(Goods, works	Procurement	Nature of
	Delica of				Quavatel limited																Quavatel limited					lier/consultant	contractor/supp	of	Business Name
	96. 9480		2023	January	13th													CTRUSTINE.	2023	January	13th						signature	contract	Date of
			2023	January	13th													- Keltridge	2023	January	13th					contract	ement of	commenc	Date of
			y 2023	Februar	13th												4	•	v 2023	Februar	13th		,	piry	date/ex	ion	Complet	C	Contrac
					880,448.00																1,168,882.00						(KES)	price/value	Contract



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Tel: +254 20 2089061	061									I
	Contract Contract	Contract	Procureme	Nature of	Business Name	Date of	Date of	Contrac	Contract	
nt.	No.	description	nt Method	Procurement of	of	contract	commenc	+	price/value	
		· Country		(Goods, works	(Goods, works contractor/supp	signature	ement of	Complet (KES)	(KES)	
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		allectors.		services,			The Control of the Co	date/ex		
	So Auto			non-				piry		
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				services)						1
IGA project		project as per								
s per		attached LAN								



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connecting schools to the	services	installation	Provision of	School.	Primary	to Kiumu	requirements	schedule of	designs and	attached LAN	as per	GIGA project	under the	infrastructure	government	schools to the	connecting	services	installation	Provision of	for the blind.	to Kibos School							procurement.	Subject of
			4040398																	4040398			THE ATTENTION						No.	Contract
connecting schools to the	services	installation	Provision of			School.	Kiumu Primary	requirements to	schedule of	designs and	attached LAN	project as per	under the GIGA	infrastructure	government	schools to the	connecting	services	installation	Provision of									description	Contract
			OT	Sea Webner	College College		Tastestor													OT									nt Method	Procureme
			Works	English Andrews																Works			services)	consultancy	non-	services,	,consultancy	(Goods, works	Procurement	Nature of
	24-5 Onto 10	,	Quavatel limited																,	Ouavatel limited		LOWER SPECIAL STATES	2002				lier/consultant	contractor/supp	of	Business Name
	2023	January	13th	formanic														2023	January	13th		A STATISTICS	127					signature	contract	Date of
	2023	January	13th															2023	January	13th		a secure design					contract	ement of	commenc	Date of
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			867, 292,00																1,111,010.00	1 177 318 00								(KES)	price/value	Contract





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GIGA project as per attached LAN designs and	Provision of installation services connecting schools to the government infrastructure under the	government infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to Limuru Township	Subject of procurement.
	4040398	And the second s	No.
project as per attached LAN designs and schedule of	Provision of installation services connecting schools to the government infrastructure under the GIGA	government infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to Limuru Township Primary school	description
9 8	ОТ		nt Method
Management of the second of th	Works		Nature or Procurement (Goods, works , consultancy services, non-consultancy services)
olkulla To olan	Quavatel limited		of contractor/supp lier/consultant
	13th January 2023		contract signature
0	13th January 2023		commenc ement of contract
	13th Februar y 2023		t Complet ion date/ex piry
	688,908.00		price/value (KES)

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Special primary school.	requirements to Makongo	attached LAN designs and	GIGA project as per	infrastructure under the	government	connecting schools to the	services	installation	Provision of	school.	FYM primary	to Lukhokhwa	schedule of							procurement.	subject of
				CALISTIC CONT.				The soften	4040398											No.	Contract
	Makongo Special primary school.	designs and schedule of	project as per attached LAN	infrastructure under the GIGA	government	connecting schools to the	services	installation	Provision of	Mark Comments	priliary scrioot.	EUKIIOKIIWE I IM	requirements to							description	Contract
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								6	Works					services)	consultancy	non-	services,	,consultancy	(Goods, works	Procurement	Nature of
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	Contraction of the contraction o		į				2023	January	13th										signature	contract	Date of
Combress							2023	January	13th									contract	ement of	commenc	Date of
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installation services connecting schools to the government	attached LAN designs and schedule of requirements to Migwani special primary school.	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per	Subject of procurement.
	A0A0300	4040399	Contract No.
installation services connecting schools to the government	designs and schedule of requirements to Migwani special primary school.	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN	Contract description
	OH THE STATE OF TH	O	Procureme nt Method
	Works	Works	Nature of Procurement (Goods, works , consultancy services, non- consultancy services)
Managhan In was	Olavate limited	Quavatel limited	Business Name of contractor/supp lier/consultant
January 2023	1 2 1 2 1 1 1 1	13th January 2023	Date of contract signature
January 2023	1 2 th	13th January 2023	Date of commenc ement of contract
Februar y 2023	13th	13th Februar y 2023	Contrac t Complet ion date/ex piry
	1.186.618.00	1,186,342.00	Contract price/value (KES)

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under the GIGA project as per attached LAN designs and	Provision of installation services connecting schools to the government infrastructure	infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to Migori Muslim primary school.	procurement.
	4040399		No.
under the GIGA project as per attached LAN designs and schedule of	Provision of installation services connecting schools to the government infrastructure	infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to Migori Muslim primary school.	description
	OT		nt Method
	Works		Nature of Procurement (Goods, works , consultancy services, non- consultancy services)
	Quavatel limited		Business Name of contractor/supp lier/consultant
	13th January 2023		Date of contract signature
	13th January 2023		Date of commenc ement of contract
	13th Februar y 2023		Contrac t Complet ion date/ex piry
	811,188.00		Contract price/value (KES)



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primary school.	to Mwingi	requirements	schedule of	designs and	attached LAN	as per	GIGA project	under the	infrastructure	government	schools to the	connecting	services	installation	Provision of	school.	primary	to Musoli Girls	requirements	schedule of							procurement.	Subject of
													100	The same of the	4040399								and the state of				No.	Contract
Contract Contract	school.	Mwingi primary	requirements to	schedule of	designs and	attached LAN	project as per	under the GIGA	infrastructure	government	schools to the	connecting	services	installation	Provision of			primary school.	Musoli Girls	requirements to			The second secon				description	Contract
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A CONTRACTOR OF THE PROPERTY O															Works						services)	consultancy	non-	services,	,consultancy	(Goods, works	Procurement	Nature of
10 01															Quavatel limited										lier/consultant	contractor/supp	of	Business Name
- MINISTER CO.	decision of the												2023	January	13th				Bee Broad Park							signature	contract	Date of
to stoll	and the same of												2023	January	13th										contract	ement of	commenc	Date of
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Countries Countries	Contraction of the Contraction o		distriction .												1,525,498.00											(KES)	price/value	Contract

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government	schools to the	connecting	services	installation	Provision of	school.	primary	Integrated	to St Luke	requirements	schedule of	designs and	attached LAN	as per	GIGA project	under the	infrastructure	government	schools to the	connecting	services	installation	Provision of							procurement.	Subject of
					4040399												Taylord,				- Section of the sect	TAME	4040399	Carallegan	Sales and Security			The section	A STANFORD	No.	כטונומכנ
government	schools to the	connecting	services	installation	Provision of			primary school.	Integrated	St Luke	requirements to	schedule of	designs and	attached LAN	project as per	under the GIGA	infrastructure	government	schools to the	connecting	services	installation	Provision of		7					description	כטונומכר
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				Adventage and	Works																200		Works	services)	consultancy	non-	services,	,consultancy	(Goods, works	Procurement	
				Anti-facilities plants	Quavatel limited																		Quavatel limited					lier/consultant	contractor/supp	of	מביוור מביוור
			2023	January	13th																2023	January	13th						signature	contract	מלה כי
			2023	January	13th	V.S. N.S. Parkettelle	d														2023	January	13th					contract	ement of	commenc	מיני כי
			y 2023	Februar	13th																y 2023	Februar	13th			piry	date/ex	ion	Complet	C	001101
					929,892.00																		748,362.00						(KES)	price/value	רטוונו מרנ





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designs and schedule of	מרופט באוא	as per	as per -	GIGA project	under the	infrastructure	Soverillienc	a company	schools to the	connecting	services	installation	Provision of	school.	Girls primary	to St Teresa's	requirements	schedule of	designs and	attached LAN	as per	GIGA project	under the	infrastructure							procurement.	
											and and	The same of the sa									To be a first of	Section 340				1000000					No.	Contract
requirements to	designs and	decians and	attached I AN	project as per	under the GIGA	infrastructure	SOVELIIIIEIIC	government	schools to the	connecting	services	installation	Provision of			primary school.	of Teresa's Girls	requirements to	schedule of	designs and	attached LAN	project as per	under the GIGA	infrastructure							description	Contract
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				street entitles about	Strange of the second								Quavatel limited																lier/consultant	contractor/supp	of	Business Name
		32 KIND 14 25		Case New Access							2023	January	13th																	signature	contract	Date of
											2023	January	13th																contract	ement of	commenc	Date of
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N/S	0										24.										25.								
Subject of	procurement.					requirements	to Suguta	Marmar	primary	school.	Lake Naivasha	Resort	provision of	conference for	technical	groups to	review the	second edition	GOK ICT	standards.	Provision of air	ticket in favor	of CEO & Dir.	Programmes &	standards from	Kisumu to	Nairobi during	tree public	
Contract	No.					- THE CO. LEW.					4040400										2100001								
Contract	description			5		Suguta Marmar	primary school.	,			Lake Naivasha	Resort provision	of conference for	technical groups	to review the	second edition	GOK ICT	standards.			Provision of air	ticket in favor of	CEO & Dir.	Programmes &	standards from	Kisumu to Nairobi	during free public	WIFI launch in	
Procureme	nt Method	7 7 7		College Colleg							RFQ									(recolar to a	RFQ		· · · · · · · · · · · · · · · · · · ·	Agriculture.		THE STREET	An designed .		
Nature of	Procurement	(Goods, works , consultancy	services,	non-	services)						Non	consultancy	services								Non	consultancy	services		Man contraction		A construction of		
Business Name	of	contractor/supp lier/consultant		Discount of the second							Lake Naivasha	Resort									Kaylan Travel			00300	SALATISTICAL CAREACT	2001000000			
Date of	contract	signature	É								13 th	January	2023								23 RD	December	2022		No Statement	and market	No water		
Date of	commenc	ement of contract	1000	V.COUTBL.							13 th	January	2023								23 RD	December	2022		Jerona and				
Contrac	ָל ניינינינינינינינינינינינינינינינינינינ	Complet ion	date/ex	piry							13 th	Februar	v 2023								23rd	January	2023	0			Mark Street		
Contract	price/value	(KES)			80.80						796,000.00										45 740 00	10,710.00							





27	26.		o S/N
Provision and instillation of public WIFI hotspot at Eldama Ravine Vocational & training institute	Provision and instillation of plastic WIFI hotspot in Nyeri open market	WIFI launch in Bondo	Subject of procurement.
2100003	2100002	To more than the second	Contract No.
Provision and instillation of public WIFI hotspot at Eldama Ravine Vocational & training institute	Provision and instillation of plastic WIFI hotspot in Nyeri open market		Contract description
ОТ	ОТ	A through the state of the stat	Procureme nt Method
Non consultancy services	Non consultancy services		Nature of Procurement (Goods, works , consultancy services, non- consultancy services)
QUAVA-IEL Limited	QUAVA-TEL Limited		Business Name of contractor/supp lier/consultant
December 2022	20 th December 2022		Date of contract signature
December 2022	20 th December 2022		Date of commenc ement of contract
January 2023	20 th January 2023		Contrac t Complet ion date/ex piry
1,4/3,220.00	1,740,208.00		Contract price/value (KES)

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S/N Subject of Contract Contrac

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N/S	0					9	87					29		
Subject of	procurement.						Provision and instillation of	public WIFI hotspot at	Siaya market.			Provision and instillation of	public WIFI	hotspot at city
Contract	No.						2100004					2100006		
Contract	description						Provision and instillation of	public WIFI hotspot at Siaya	market.			Provision and instillation of	public WIFI	hotspot at city
Procureme	nt Method						OT					OT	1000	- 12 Apr. 180
Nature of	Procurement	(Goods, works , consultancy	services,	non-	consultancy	services)	Non Consultancy	Services				Non Consultancy	Services	
Business Name	of	contractor/supp lier/consultant					Quavatel Limited	בווווונפט				QUAVA-TEL limited		
Date of	contract	signature					20 th December	2022				20 th December	2022	
Date of	commenc	ement of contract					20 th December	2022			December 1	20 th December	2022	
Contrac	C†	Complet ion	date/ex	piry			20 th	er 2023				20 th Decemb	er 2023	
Contract	price/value	(KES)					1,103,878.00					410,060.00		



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procurement.					Provision and instillation of	free public WIFI hotspot in Mulot-Bomet county.	381	
No.					2100005			
description					Provision and instillation of	free public WIFI hotspot in Mulot-Bomet county.		
nt Method					ОТ			
Procurement	(Goods, works , consultancy	services,	non-	consultancy services)	Non	Services		5 9 2 3
of the state of	contractor/supp lier/consultant				QUAVA-TEL Limited			
contract	signature				20 th December	2022		
commenc	ement of contract	3			20 th December	2022		
	Complet	date/ex	piry		20 th Decemb	er 2023		
price/value	(KES)		9 55		1,622,414.00			£ 1

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morny	5	7

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Provision of E- News papers to ICT Authority users 1) Daily Nation		i di Co.	WIFI hotspot at the bus station -	instillation of
4133101			T ACTION OF THE PERSON OF THE	2100007
Provision of E- News papers to ICT Authority users			hotspot at the bus station - Nairobi.	instillation of
DP		4 2 3		<u>C</u>
Non Consultancy Services			services	consultancy
The Nation Media Group	•			Limited
17 th January 2023			2707	December
17 th January 2023		77 - 13		December
17 th Februar y 2023				Decemb
308,100.00				/55,664.00



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-	<u> </u>			Z	П		A	# Z							1 2				<u> </u>	-							p		
users	ICT Authority	Provision of E	users	Newspapers 32	E standard	users.	Authority	to ICT	Provision of E-	users	- 11	African	East	3) The	users	- 32		2) Busines	users	- 32							procurement.	Subject of	www.icta.go.ke
		4133103	20000						4133102											1 21							No.	Contract	
users	ICT Authority	Newspapers to	7	users	Newspapers 32	E standard	users.	ICT Authority	Provision of E-				11 users	The East African -	users	daily - 32	Business	32 users	Nation -	 Daily 					124 101 101 12 THE		description	Contract	
	To the second	5	3						P																		nt Method	Procureme	
	Services	Consultancy	2			- 12		Services	Non												services)	consultancy	non-	services,	,consultancy	(Goods, works	Procurement	Nature of	
	PACION TO THE PACION AND AND AND AND AND AND AND AND AND AN	THE STAIL	The Cter						The Standard	!															lier/consultant	contractor/supp	of	Business Name	
	2023	January	4 7 th					2023	lanuary	ļ									1							signature	contract	Date of	
	2023	January	17 th					2023	lanuary	1															contract	ement of	commenc	Date of	
	y 2023	Februar	1 7 th					2024	January 1/1	1													piry	date/ex	ion	Complet	t	Contrac	
		30,371.40	50 571 46						1/8,1/6.00	110																(KES)	price/value	Contract	

3/	30		0 0
supply of dark fibre & lit capacity for NOFBI cites	event management services during launch of free public WIFI at Nyozi open air market	delivery of assorted stationery(clear folder, boxfiles , assorted sticky notes & photocopying papers)	procurement.
2100009	2100008	4133104	Contract No.
Supply of dark fibre & lit capacity for NOFBI cites	event management services during launch of free public WIFI at Nyozi open air market	supply and delivery of assorted stationery(clear folder, boxfiles, assorted sticky notes & photocopying papers)	Contract description
DP	λ C	Ş.C	Procureme nt Method
Non Consultancy Services	Non Consultancy Services	Goods	Nature of Procurement (Goods, works , consultancy services, non- consultancy services)
Safaricom PLC	Homeboyz Entertainment PLC	Orace Investments	Business Name of contractor/supp lier/consultant
17th January 2023	17th January 2023	17 th January 2023	Date of contract signature
17th January 2023	17th January 2023	January 2023	Date of commenc ement of contract
17th January 2024	17th Februar y 2023	17 th January 2024	Contrac t Complet ion date/ex piry
69,991,615.38	2,020,720.00	246,500.00	Contract price/value (KES)



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41	40	39	38	o 8/N
Provision of implementation	Provison of minor services for vehicle reg	Provision of labour, general repairs and replacement for vehicle reg no. KCH 352Q	Provision of repairs and general services ie labour, general repairs and replacement of vehicle no. KCH 400Q	Subject of procurement.
2100013	2100012	2100011	2100010	Contract No.
Provision of implementation services of Tie	Provison of minor services for vehicle reg no. KCP 390K	Provision of labour, general repairs and replacement for vehicle reg no. KCH 352Q	Provision of repairs and general services ie labour, general repairs and replacement of vehicle no. KCH 400Q	Contract description
P	DP	P	DP	Procureme nt Method
Non consultancy services	Non consultancy services	Non consultancy services	Non Consultancy Services	Nature of Procurement (Goods, works , consultancy services, non- consultancy services)
Quavatel Limited	CFAO Motors Group Limited	Crown Motors Group Limited	Pewin Motors Limited	Business Name of contractor/supp lier/consultant
18th January 2023	January 2023	18th January 2023	18th January 2023	Date of contract signature
18th January 2023	January 2023	18th January 2023	18th January 2023	Date of commenc ement of contract
18th January 2024	Februar y 2023	18th Februar y 2023	18th Februar y 2023	Contrac t Complet ion date/ex piry
176,580.00	40,100.21	30,600.00	61,948.28	Contract price/value (KES)



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S/N | Subject of

43				42		-							-				0	U
																		O/N
Provison and instillation of public WIFI hotspot in	no. KDG 548C (front and rear pads replaced)	genaral repairs and replacement for vehicle reg	repairs and general ie labour.	Provision of	requirements	design and schedule of	attached LAN	house as per	ICTA, SEC and	between	Tie cable						procurement.	subject of
2100015				2100014									The state of	The second second	By Control of		No.	Contract
Provison and instillation of public WIFI	pads replaced)	and replacement for vehicle reg no. KDG 548C (front and rear	repairs and general ie labour, genaral repairs	Provision of	200	requirements	schedule of	as per attached	telephone house	ICTA, SEC and TKL	cable between						description	Contract
ТО			786	DP													nt Method	Procureme
Works			consultancy services	Non			Anger Spirite Spirite					consultancy services)	non-	services,	,consultancy	(Goods, works	Procurement	Nature of
Quavatel Limited	Service Constitution		Limited	CFAO Motors				(1000mm)				Kini			lier/consultant	contractor/supp	of	Business Name
18th January 2023	To protection		January 2023	18th								A MINISTER			(signature	contract	Date of
18th January 2023		5	January 2023	18th			3					* 10			contract	ement of	commenc	Date of
18th January 2024	ð	2023	Februar y 2022	18th								,	pirv	date/ex	ion	Complet	C	Contrac
1,142,824.00				83,209.33												(KES)	price/value	Contract



												-						Т			
		47				46					45					44				0	N/S
Authority Management	conference venue for ICT	Provision of	Ahero Market	batenet in	instillation of	Provision and	Bondo Market	hotspot in	public WIFI	instillation of	Provision and	gardens Kericho.	hotspot in Moi	public WIFI	instillation of	Provision and	market.	Kapsabet		procurement.	Subject of
		2100019				2100018		Party Tara			2100017	E TOTAL COLUMN				2100016	Ħ			No.	Contract
Management workshop	conference venue for ICT Authority	Provision of	Market	hotsnot in Ahero	instillation of	Provision and	market	hotspot in Bondo	public WIFI	instillation of	Provision and	gardens Kericho.	hotspot in Moi	public WIFI	instillation of	Provision and	Kapsabet market.	hotspot in		description	Contract
	100	RFQ				OT			Sys. Pyer In	Course county	OT					OT				nt Method	Procureme
1000	consultancy services	Non		-		Works					Works					Works			(Goods, works , consultancy services, non-consultancy services)	Procurement	Nature of
	to the state of	Sarova Panafric			Limited	Quavatel				Limited	Quavatel				Limited	Quavatel			contractor/supp lier/consultant	of	Business Name
	January 2023	19th		7070	January 2023	18th			2023	January	18th			2023	January	18th			signature	contract	Date of
	January 2023	19th		1010	January 2023	18th			2023	January	18th			2023	January	18th			contract	commenc	Date of
	y2023	19th		101	3074	18th			2024	January	18th			2024	January	18th			ion date/ex piry	t	Contrac
		90,000.00		Ī		906,866.00	200 200				1,492,006.00					1,3/8,/24.00			(VE)	price/value	Contract

workshop

			50							49					48		1					0	N/C
attend a workshop on administration	travelling to Mombasa to	favour of two	Provision of	for 9 pax at 750	for breakfast	January 2023	held on 11th	special board	catering for	Provison of	and labour for KCT 950Y	replacement	repairs,	general	Provision of							procurement.	_
			2100022							2100021	R				2100020		A MONTO			Company of the second	All Louising	No.	Contract
workshop on administration plan on digital	to Mombasa to attend a	favour of two	Provision of	pax at 750	breakfast for 9	2023 for	on 11th January	special board	catering for	Provison of	950Y	labour for KCT	replacement and	general repairs,	Provision of							description	Contract
		Marchen	RFQ					- Marie Co		RFQ				20 M 71.00	P					T WWW		nt Method	Procureme
	of or contraction	services	Non					services	consultancy	Non		T ABSTRACT	services	consultancy	Non	services)	consultancy	non-	services,	,consultancy	(Goods, works	Procurement	Nature of
	Spiritures of a spiriture of the spiritu	voyager Iravel	Blue Berry							Digest Ventures			, parties of	Kenya Limited	CFAO Motors					lier/consultant	contractor/supp	of	Business Name
		January 2023	15th					2023	January	24th			2023	January	24th						signature	contract	Date of
	A COUNTY OF	January 2023	15th					2023	January	24th			2023	January	24th					contract	ement of	commenc	Date of
		Februar y2023	15th					y 2023	Februar	24th			v 2023	Februar	24th		Piry	pirv	date/ex	ion .	Complet	c	Contrac
			69,780.00						3, 22, 20	6.750.00				0.000	57.806.79						(KES)	price/value	Contract



						(71							ر ح			1) L	2
	53					52							51										N/S
Ag.DPS Nrb- Eldoret- Kisumu-Nairobi	Provision of a return	Kisumu to Nairobi.	Executive Officer from	Chief	airticket for	Provision of one way	\$ DE.	Ministry of IC	Ksm-Nrb for CS	CEO fron Nrb-	airticket for	return	Provision of	management	traffic	plan on digital					bi ocai ellielic.	procurement	Subject of
	2100025			The second		2100024		10 A			Developed by	44000000	2100023									NO	Contract
Eldoret-Kisumu- Nairobi for CS	Provision of a return airticket for Ag DPS Nrh-		Kisumu to Nairobi.	Officer from	Chief Executive	Provision of one way airticket for		DE.	Ministry of IC \$	Ksm-Nrb for CS	for CEO fron Nrb-	return airticket	Provision of		management	traffic					2000	description	Contract
51	RFQ					RFQ							RFQ							Total Senters		nt Method	Procureme
5	Non consultancy services		5.83		services	consultancy					services	consultancy	Non			- 1	consultancy services)	non-	services,	,consultancy	(Goods, works	Procurement	Nature of
	Travel					Bigman Travel						Tours	Silver Africa							lier/consultant	contractor/supp	of	Business Name
	January 2023				2023	January					2023	January	31st								signature	contract	Date of
	January 2023				2023	January	2				2023	January	31st							contract	ement of	commenc	Date of
	Februar y 2023				y 2023	Februar	796		2000		y 2023	Februar	28th	200				piry	date/ex	ion	Complet	-	Contrac
	23,300.00					13,000.00	22 000 00						20,000.00	200000							(KES)	price/value	Contract

						į											j									
				55													54								0	S/N
registration KCP 549K.	for vehicle	and	general repairs	Provision of	public WIFI.	Launch of	of IC \$ DE and	for CS Ministry	Kisumu-Nairobi	Eldoret-	from Nrb-	Prof.Owino	Chairman	Board	airticket for	return	Provision of a	of IC \$ DE.	for CC Minister						procurement.	Subject of
				2100027		Programme o	14107 14									CAST MANUAL TRANS	2100026						S. C.		No.	Contract
549K.	registration KCP	and maintenance	general repairs	Provision of			WIFI.	Launch of public	IC \$ DE and	for CS Ministry of	Kisumu-Nairobi	Nrb-Eldoret-	Prof.Owino from	Chairman	for Board	return airticket	Provision of a	DE.							description	Contract
				RFQ	30 A 682	14.00	THE STANSARD OF THE STANSARD O	29074090					2	The state of the s			RFQ					- Carlotter			nt Method	Procureme
Post of the state	White Confession	services	consultancy	Non										2 12 12 12 12 12 12 12 12 12 12 12 12 12	services	consultancy	Non		services)	consultancy	non-	services,	,consultancy	(Goods, works	Procurement	Nature of
to entre o	unchingle, quinci		Group Ltd	CMC Motors		10 May 10	(catharite), 1	303							13/01	and Travel	Longrock Tours						lier/consultant	contractor/supp	of	Business Name
	a Induling	2023	January	31st		Ā	19877346						7 45	The state of the s	2023	January	31st					1000 TOSE	TOTAL ST	signature	contract	Date of
	Caragist	2023	January	31st										I BONDEN	2023	January	31st					ALM.	contract	ement of	commenc	Date of
	8	y 2023	Februar	28th										1	v 2023	Februar	28th			,	piry	date/ex	ion .	Complet	Ċ	Contrac
	Tay.			57.917.75				31								1,00000	21.350.00							(KES)	price/value	Contract



S	0					CD						П														
N/S						56						57		l.						л ×						
Subject of	procurement.				Square	Provision of	labour, repairs	and	replacements	for vehicle	registration	Provision of	Towing	charges, labour	,general	repairs and	replacements	for vehicle	registration	KCP 543K	10MBPLS IP	MPLS WAN	Links -	Contract	Extension for 6	months.
Contract	No.		Ardenger My	September 1	C SHIPT	2100028	Chair Miles	San				2100029				A To market		The second second		ICTA/OT	/04/2020	-2021		Christing The	10, 320	March 100 (100)
Contract	description					Provision of	labour, repairs	and replacements	for vehicle	registration GKB	716J.	Provision of	Towing	charges, labour, g	eneral repairs	and replacements	for vehicle	registration KCP	543K	Contract	Extension-	Provision of	10MBPLS IP MPLS	WAN Links -	Contract	Extension for 6
Procureme	nt Method	13/08/18/17/6	CHB@HS			RFQ		Skidten to				RFO								OT				1000		
Nature of	Procurement (Goods, works , consultancy	services,	non-	consultancy	services)	Non	consultancy	services				Non	consultancy	services	2					Non	consultancy	Services		Year hasered a	The second second	
Business Name	of contractor/supp lier/consultant		Supplied youngether			Pewin Motors	Limited					CMC Motors	Group Ltd		TOTAL STREET					Safaricom PLC		Acres of Constitution	STORY STATES AND STORY	To the street of	change I . The American	
Date of	contract signature		20			31st	January	2023				31st	January	2023						12th	January	2023	Company Company			
Date of	ement of contract		The second second			31st	January	2023				31st	January	2023						12th	January	2023			The second	
Contrac	t Complet ion	date/ex	piry			28th	rebruar	y 2023				28th	Februar	y 2023						11th	July	2023				
Contract	price/value (KES)					18/,452.01						219,889.57	5	180,828						2,394,000.00			Control of the Contro		The second secon	

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S/N Subject of Contract Contract

0 8	59		60	61
procurement.	Provision of maintenance services for National Optic Fibre Backbone	Fibre Backbone Infrastructure(L OT 1) - Contract Extension for 3 months.	Provision of maintenance services for National Optic Fibre Backbone Infrastructure(L OT 2) - Contract Extension for 3	Provision of maintenance services for National Optic Fibre Backbone Infrastructure(L OT 3) - Contract Extension for 3 months.
No.	ICTA/OT/ 02/2021- 2022		ICTA/OT/ 02/2021- 2022	ICTA/OT/ 02/2021- 2022
description	Provision of maintenance services for National Optic Fibre Backbone	Fibre Backbone Infrastructure(LOT 1) - Contract Extension for 3 months.	Provision of maintenance services for National Optic Fibre Backbone Infrastructure(LOT 2) - Contract Extension for 3	Provision of maintenance services for National Optic Fibre Backbone Infrastructure (LOT 3) - Contract Extension for 3 months.
nt Method	ОТ		ОТ	OT
Nature of Procurement (Goods, works , consultancy services, non- consultancy services)	Non consultancy Services		Non consultancy Services	Non consultancy Services
Business Name of contractor/supp lier/consultant	Soliton Telmec		Adrian Kenya Limited	Prime Telecom Limited
Date of contract signature	1st January 2023		1st January 2023	1st January 2023
Date of commenc ement of contract	1st January 2023		1st January 2023	1st January 2023
Contrac t Complet ion date/ex piry	31st March 2023	ž	31st March 2023	31st March 2023
Contract price/value (KES)	11,340,262.00		12,544,578.15	15,408,051.50





169.807.058.35							months.		months.	
							Extension for 3	Section Application	Extension for 3	
							4) - Contract		OT 4) - Contract	
	10000000					22	Infrastructure(LOT		Infrastructure(L	
T. Andrews	9535			School Concession			Fibre Backbone	SCHOOL STATE	Fibre Backbone	
						1	National Optic	The state of the s	National Optic	
	2023				Services	Carrier and a second	services for	2022	services for	
	March	2023	2023		consultancy		maintenance	02/2021-	maintenance	
19,426,181.28	31st	1st January 1st January 31st	1st January	Quavatel Limited	Non	OT	Provision of	ICTA/OT/	Provision of	62
					services)					
					consultancy					
	piry				non-					
	date/ex	N. N. State and Land State of			services,					
	ion	contract		lier/consultant	,consultancy					
(KES)	plet	ement of	signature	contractor/supp	(Goods, works					
price/value		commenc	contract	of	Procurement	nt Method	description	No.	procurement.	0
	כטוונומר	במרב סו	שובי טו	Dusilless Name	Nature of	Procurente	Contract	כטווומכו	Subject of	V/Z

Section B: Summary of contract awards

169,807,058.35	62	TOTAL
0	0	Request for Proposal - RFP
4,401,069.33	16	Request for Quotations- RFQ
/5,283,422.09	15	Direct Procurement - DP
90,122,566.93	31	Open Tender -OT
Value of contracts (KES)	Number of Contracts	Procurement Method
		By Procurement Method

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							*	Te	P(
TOTAL	Non-consultancy services	Consultancy Services	Works	Goods	Procurement Method	2. By Nature of Procurement	www.icta.go.ke	Tel: +254 20 2089061	PO Box 27150 - 00100 Nairobi Kenya
62	41	0	20	_	Number of Contracts				

Value of contracts (KES)

246,500.00 21,902,050.00

169,807,058.35 147,658,508.35

Deputy Director, Supply Chain Management	Signature Date S 13	Reviewed By:	Clerical Officer	Signature Date 8/p3/20	Prepared By:
	Date. 8 13 2 3 4 5			Date 8/p3/2023	

Date 09/8/23

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

Approved by Accounting Officer