



REPORT ON CONTRACT AWARDS BY THE ICT AUTHORITY DURING FINANCIAL YEAR 2021/22

FOR SEPTEMBER 2022

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4.				۳	7 8				2.		Ŷ	9			THE STATE OF THE S			T.	No. of the		0	S/N
Supply and Delivery of	for vehicle registration KCH 352Q	maintenance	vehicle	Provision of	registration KCP 550K.	for vehicle	car battery	Delivery of	Supply and	KCP 547K	registration	for vehicle	maintenance	service and	vehicle	Provision of					procurement.	Subject of
4040256				4040254	Despetation		STATE OF STATES	300 mm	4040253						*	4040252		Contraction of the Contraction o	S DATE TO		No.	Contract
Supply and Delivery of	registration KCH 352Q	for vehicle	vehicle service	Provision of	registration KCP 550K.	vehicle	battery for	Delivery of car	Supply and		547K	registration KCP	for vehicle	and maintenance	vehicle service	Provision of					description	Contract
RFQ		Married Married		DP					DP							P					Method	Procurement
Goods		Services	Consultancy	Non-					Goods					Services	Consultancy	Non-	services)	non-consultancy	Itancy services,	ods, works, consu	Procurement(Go	Nature of
Hanlins Enterprises		The state of the s	Ltd	CMC Motors Group					Chloride Exide						Ltd	CMC Motors Group				consultant	contractor/supplier/	Business Name of
14/09 /2022			/2022	07/09				/2022	07/09						/2022	07/09	ure	signat	act	contr	of	Date
14/09/202			2	07/09 07/09/202				/2022 2	07/09/202				The Part of the Pa		2	07/09/202			contract	ment of	commence	Date of
14/10/202			2	07/10/202				2	07/10/202						2	07/10/202				date/expiry	Completion	Contract
316,000.00				67,768.40					16,796.80							103,999.81				(KES)	price/value	Contract



Q Author

10.	.9		o S/N
	Printing, Suppl y and Delivery of DLP Inspection and Acceptance Certificates	Hardware tools for Application Department-Extaernal hard disks, monitor screens and wireless presenter equipments.	Subject of procurement.
4040259	4040258		Contract No.
Supply and Delivery of Newspapers for 30 days; Daily Nation 24pcs The Standard 23pcs	Printing, Supply and Delivery of DLP Inspection and Acceptance Certificates Booklets.	Hardware tools for Application Department-Extaernal hard disks, monitor screens and wireless presenter equipments.	Contract description
RFQ	주 .C		Procurement Method
Goods	Goods		Nature of Procurement(Go ods, works, consu Itancy services, non-consultancy services)
Rex Kiosk	PRG IIIvesulielius		Business Name of contractor/supplier/consultant
19/09 /2022	/2022		Date of contract signat ure
19/09/202			Date of commence ment of contract
19/10/202		- Charles - Char	Contract Completion date/expiry
119,100.00		33 000 00	Contract price/value (KES)

ICT Authority
Telposta Towers 12th Floor, Kenyatta Ave
PO Box 27150 - 00100 Nairobi Kenya
Tel: +254 20 2089061
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S/N Subject of Contract Contract Pro

					12.				ě									- 1										0 5
member Beatrice Akoth	Board	Kisumu to	airticket from	return	Provision of	Sept 2022.	from 27-30th	2021/2022	for yr	statements	Financial	to review	Departments	Audit	Finance and	facilities for	conference	Provision of	The Star 5pcs	8pcs	East Africa	2pcs	Business Daily					procurement.
	Statement of the statem				4040262													4040260	STATE OF STA							Section (No.
Board meeting on 14th and return	Akoth attending a	Nairobi for Board	from Kisumu to	return airticket	Provision of				2022.	27-30th Sept	2021/2022 from	statements for yr	review Financial	Departments to	Finance and Audit	facilities for	conference	Provision of		The Star 5pcs	East Africa 8pcs	2pcs	Business Daily					description
	Manage of the state of the stat				RFQ									MALTE WILLIAM				RFQ	100		The second second							Method
			services	Consultancy	Non											services	Consultancy	Non-						services)	non-consultancy	Itancy services,	ods.works.consu	Procurement(Go
					Kaylan Travel												Hotel	Amana View Park		109							consultant	contractor/supplier/
				/2022	14/09												/2022	27/09						ure	signat	act	contr	of
				2	14/09/202												2	27/09/202								contract	ment of	commence
		3		2	14/10/202								2 8				2	27/10/202							0.00	adec, expir y	date/expiry	Completion
				,	27,900.00								**					192,000.00		5 - 4						(1813)	(KFS)	price/value





15.	14.	13.		o S/N
Provision of return airticket from Kisumu to	Provision of vehicle service and maintenance for vehicle reg. KCP 449K	Provision of vehicle service and maintenance for vehicle reg.KCH 400Q	attending a Board meeting on 14th and return on 16th September 2022.	Subject of procurement.
4040267	4040266	4040265		Contract No.
Provision of return airticket from Kisumu to Nairobi for Board member Beatrice	Provision of vehicle service and maintenance for vehicle reg. KCP 449K	Provision of vehicle service and maintenance for KCH 400Q	on 16th September 2022.	Contract description
RFQ	DP	DP		Procurement Method
Non Consultancy services	Non Consultancy services	Non Consultancy services		Nature of Procurement(Go ods,works,consu Itancy services, non-consultancy services)
Tondwe Africa Group	CFAO Motors Ltd			Business Name of contractor/supplier/consultant
19/09 /09/2 022		/2022		Date of contr act signat ure
19/09/202		29/09/202		Date of commence ment of contract
19/10/202		29/10/202		Contract Completion date/expiry
27,400.00	346,041.00	80,832.20		Contract price/value (KES)



1,336,858.27								TOTAL	
								2022.	
	7.00							September	
								return on 21st	
								20th and	
								meeting on	
								Board	
						September 2022.		attending a	
			The second second			on 21st		Akoth	
						20th and return		Beatrice	
						Board meeting on		member	
		ure		services)					
		signat		non-consultancy					
	contract	act		Itancy services,				STATE OF THE PARTY	
date/expiry (KES)		contr	consultant			•			(
	9	of	contractor/supplier/	ent(Go	Method	description	No.	procurement.	0 9
	Date of	Date	Business Name of	Nature of	Procurement	Contract	Contract	Subject of	S

A A

ICT Authority Telposta Towers 12th Floor, Kenyatta Ave PO Box 27150 - 00100 Nairobi Kenya Tel: +254 20 2089061 www.icta.go.ke Section B: Summary of contract awards

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	Procurement Method

1,336,858.27	15	IOIAL
0	0	Request for Proposal - RFP
715,400.00	10	Request for Quotations- RFQ
621,458.27	U	Direct Procurement- DP
0	C	Open Tender -OT
Value of contracts (KES)	Number of Contracts	Procurement Method

2. By Nature of Procurement

1,336,858.27	15	TOTAL
851,961.47	11	Non-consultancy services
0	0	Consultancy Services
0	0	WORKS
484,896.80	4	Goods
Value of contracts (KES)	Number of Contracts	Procurement Method

Prepared By:

Signature

Sostanis Okoth

Deputy Director, Supply Chain Management

Approved by Accounting O

Signature..... Stanley Kamanguya, OGW.

Chief Executive Officer.

S Date 2/12/22



REPORT ON CONTRACT AWARDS BY THE ICT AUTHORITY DURING FINANCIAL YEAR 2021/22

FOR OCTOBER 2022

	4.				ω.						2.						-		9			S/NO	
Okoth from	Provision of return airticket	as per the attached list	for NOFBI sites	LIT capacity	Provision of dark fibre and	VII innovators	PDTP COHORT	sshortlisting of	workshop on	conference	Procurement of	7 interns.	PDTP COHORT	shortlisting of	facility for	conference	Procurement of				procurement.	Subject of	Cultivat of
	4040272				4040271			South Prince			4040270						4040269					רטוונומנו	000000
from Kisumu- Nairobi-Kisumu	Provision of return airticket for	attached list	sites as per the	capacity for NOFBI	Provision of dark fibre and LIT		innovators	PDTP COHORT VII	sshortlisting of	conference venue	Procurement of		interns.	PDTP COHORT 7	for shortlisting of	conference facility	Procurement of				deact ibrion	doscription	Contract
	ξ.				DP						RFQ						RFQ				Michigan	Method	Procurement
	Services	No. Consultance			Non-Consultancy Services			18		Services	Non-Consultancy					Services	Non-Consultancy	services)	non-consultancy	Itancy services,	ods, works, consu	Procurement(Go	Nature of
	DIRHIGH Havet	Biamon Trovol			Sataricom PLC						Kenya Bankers				Development	Curriculum	Kenya Institute of				consultant	contractor/supplier/	Business Name of
	/2022	20/00			/22	23/40				7077	2022	E/40/				7707	3/10/	ure	signat	act	contr	of.	Date
	2	29/09/202			03/10/22	03/40/33					3/10/2022	E /10 / 2022	Ž.				3/10/2022			contract	ement of	commenc	Date of
		79/09/7077									37 107 2023	5/10/2023					3/10/2023				date/expiry	Completion	Contract
	!	27.500.00			70,017,007.10	08 617 809 40					100,000.00	233 580 00					330,000.00	220 000 00			(KES)	price/value	Contract

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	.∞							100					6.							5								S/No
catering	Provision of	special full board meeting on 15th September	services for	catering	year 2021/2022	contract for	On	out evaluation	team carrying	evaluation	directors and	catering for	Provision of	September 2022	held on 20th	board meeting	for:special full	services	catering	Provision of	Nairobi-Kisumu	Kisumu-					procurement.	Subject of
	4040276			4040275							The content		4040274							4040273							No.	Contract
catering services	Provision of	board meeting on 15th September	for special full	Provision of catering services		2021/2022	performance	evaluation on	carrying out	evaluation team	directors and	catering for	Provision of	10000000000000000000000000000000000000	2022	on 20th September	board meeting held	for:special full	catering services	Provision of							description	Contract
,	RFO			RFQ						SO SERVING	1000		RFQ				HOW CORN			RFQ							Method	Procurement
Services	Non-Consultancy			Non-Consultancy Services	8,370	Septem .	The same of					Services	Non-Consultancy						Services	Non-Consultancy			services)	non-consultancy	Itancy services	ods works consu	Procurement/Go	Nature of
הוצבאר אבוורתובא	Digest ventures			Digest ventures	Martine Company	Miles and a second		THE WORLD COLUMN	The state of the s	amplianed			Digest ventures	Service Service Be					(Digest Ventures					COLLOGICA	Consultant	contractor/supplier/	Business Name of
/22	14/00		127	12/10							1	27	5/10/					ļ	77	5/10/		2	orgiat	act	ל ל	Contr	2	Date
14/07/22	14/00/22			12/10/22	2		0.360	32,102	20023			0,10,1	5/10/22							5/10/22				רטווומכנ	cillett of	ement of	Commenc	Date of
14/09/22	44/00/22			12/10/22								37 107 22	5/10/22						0, 10, 11	5/10/22					uate/expiry	dato/ovnim	Completion	Contract
15,000.00	1000 00			25,500.00	privately by the first							31,000.00	51 000 00						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7 500 00					(NEO)	bi ice/value	price (value	Contract

學文學數	_														_						_
10.				9.																9	S/No
supply and delivery of car tires for KCP 390K,GKB 716J,KCH 620Q	out interviews	services for 10 pax carrying	catering	Provision of	2022	Sentember	20th	facilitation on	through	team walk	n technical	implementatio	project	KRA PIN NPKI	services for					procurement	Subject of
4040279	20.00			4040277															į	No	Contract
of car tires for KCP 390K,GKB 716J,KCH 620Q	Complete and delivery	for 10 pax carrying out interviews	catering services	Provision of					2022	on 20th September	through facilitation	technical team walk	implementation	project	for KRA PIN NPKI					description	Contract
2	DB			RFQ		38														Method	Procurement
	Goods		Services	Non-Consultancy												services)	non-consultancy	Itancy services,	ods, works, consu	Procurement(Go	Nature of
Ltd	Laplace Enterprises			Digest Ventures															consultant	contractor/supplier/	Business Name of
/22	12/10		121	01.757	27	-										ure	signat	act	contr	of	Date
	12/10/22			77/10/77	25 /40 /22								20 miles					contract	ement of	commenc	Date of
	12/10/22			72/10/77	DE /40/22														date/expiry	Completion	כטוונומנו
	511,600.00			227,300.00	770 500 00														(KES)	price/value	בטונו מכנ



17

13 Cimpliand	full day conference for a team carrying out evaluation for medical cover GLA/WIBA/GPA	11. Supply and delivery of car tyres for KCH 352Q size 275/70R16	S/No Subject of procurement.
4040284	4040283	4040282	Contract No.
Supply and delivery of laptops as per the given specification	Provision of full day conference for a team carrying out evaluation for medical cover GLA/WIBA/GPA	Supply and delivery of car tyres for KCH352Q size 275/70R16	Contract description
RFQ	RFQ	DP	Procurement Method
Goods	Non-consultancy service	Goods	Nature of Procurement(Go ods,works,consu Itancy services, non-consultancy services)
Megan Computers	Hylise Hotel Naivasha	Laplace Enterprises Limited	Business Name of contractor/supplier/consultant
21/10 /22	12/10 /22	12/10 /22	Date of contract signat ure
21/10/22	12/10/22	12/10/22	Date of commenc ement of contract
21/11/22	12/11/22	12/11/22	Contract Completion date/expiry
748,000.00	164,500.00	122,000.00	Contract price/value (KES)

	ON/S	14			15	
WWW.ICLa.go.Nc	Subject of procurement.	Provision of	catering services for special Human Resource board committee meeting on 01/09/2022 for		Provision of Air tickets in favor of two officers to Accra Ghana	cyber x Africa 2022conferenc e on the 17 th - 23 rd October 2022
	Contract No.	4040285		e e	4040286	
	Contract description	Provision of	catering services for special Human Resource board committee meeting on 01/09/2022 for 5 pax		Provision of Air tickets in favor of two officers to Accra Ghana cyber	x Africa 2022conference on the 17 th -23 rd October 2022
Discourse property	Method	RFQ			RFQ	
Nature of	Procurement(Go ods, works, consu Itancy services, non-consultancy services)	services) Non-Consultancy	Services		Non-consultancy services	
Business Name of	contractor/supplier/ consultant	Digest ventures		-	Regal Tours	
Date	of contr act signat ure	ure 19/10	727	27/40	/22	1 1
Date of	commenc ement of contract	19/10/22			2//10/22	
Contract	Completion date/expiry	19/11/22		27/44/22	2111112	
COULIACL	price/value (KES)	12,750.00		211.880.00	41,000.00	



ICT Authority
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Subject of Contract Contract

S/No

16

Entrepreneursh ip bootcamp in Dedan Kimathi University on 27th -28th October	Provision of Whitebox				brocarement.	Subject of
martin ma	4040287					Contract
Entrepreneurship bootcamp in Dedan Kimathi University on 27th -28th October	Provision of Whitehax				description	Contract
THE PARTY OF THE P	DP				method	Procurement
POLYTOGS	Non-consultancy	non-consultancy services)	Itancy services,	ods, works, consu	Procurement(Go	Nature of
Ullyeisity	Dedan Kimathi			consultant	contractor/supplier/	Business Name of
122	26/10	signat	act	contr	of	Date
	26/10/22		contract	ement of	commenc	Date of
	26/11/22			date/expiry	Completion	Contract
	580,000.00		(162)	(KES)	price/value	Contract

						17	37		S/No
LAN designs and schedule of requirements	under GIGA project as peer the attached	government internet	Primary School to the	connecting Gatuanyanga	services for	Provision of		or ocal ellielle.	
						4040288		Š	Contract
requirements	attached LAN designs and schedule of	infrastructure under GIGA project	the government internet	Gatuanyanga Primary School to	for connecting	Provision of			description
				Tight Charles		OT			Method
		~			001	Non-Consultancy	non-consultancy services)	ods, works, consu	Procurement(Go
					2	Quavatel Limited		consultant	contractor/supplier/
				3		31/10	signat	contr	of
		S 190, 40		153		31/10/22		ement of	commenc
	. — . — —			i i i i i i i i i i i i i i i i i i i		31/10/23		date/expiry	Completion
						1,343,090.00	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(KES)	price/value



	ā				19						
procurement.	installation or installation services connecting Katutu Primary School to the Government internet	project as per the attached	LAN designed and scheduled of	requirements.	Provision of installation services connecting	Kithimani Primary School	to the	internet	infrastructure	under GIGA	the attached
No.	4040289				4040290						
description	Provision of installation services connecting Katutu Primary School to the Government internet infrastructure infrastructure	scheduled of requirements.	partition of the control of the cont		Provision of installation services connecting Kithimani Primary	School to the Government	internet	infrastructure	as per the attached	LAN designed and	requirements
Method	0		enus.	The state of the s	OT			Hegeli-	9		
Procurement(Go ods, works, consu Itancy services, non-consultancy services)	Non-Consultancy Services				Non-Consultancy Services		3 1			Turket Streetman	
contractor/supplier/ consultant	Quavatel Limited				Quavatel Limited	Continue Quality	STEEN CONTROL OF THE PERSON OF		amendo controlo	Spendard la	
of contract signat ure	31/10 /22				31/10 /22					10	
commenc ement of contract	31/10/22				31/10/22	47.46	Senate :		2	00000	
Contract Completion date/expiry	31/10/23				31/10/23	2000		Contract C	School Services	P to sales	
Contract price/value (KES)	1,067,074.00				640,423.00	1.000				TO STATE	



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21		20	S/No
Provision of installation services connecting Laisamis Primary School to the	connecting Port Reitz Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of	LAN designed and scheduled of requirements Provision of installation services	Subject of procurement.
4040292		4040291	Contract No.
Provision of installation services connecting Laisamis Primary School to the Government internet infrastructure under GIGA project	School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements.	Provision of installation services connecting Port	Contract description
C		ОТ	Procurement Method
Services		Non-Consultancy Services	Nature of Procurement(Go ods,works,consu Itancy services, non-consultancy services)
	O special imited	Quavatel Limited	Business Name or contractor/supplier/consultant
/22	34/40	31/10 /22	of contr act signat ure
	31/10/22	31/10/22	commenc ement of contract
	31/10/23	31/10/23	Completion date/expiry
	970,658.00	824,763.00	price/value (KES)

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S/No Subject of Contract Contract

		22	23
procurement.	internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements	Provision of installation services connecting Ganjoni Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements	Provision of installation services
No.		4040293	4040294
description	as per the attached LAN designed and scheduled of requirements.	Provision of installation services connecting Ganjoni Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements.	Provision of installation services connecting
Method		OT	ОТ
	oci vices)	Non-Consultancy Services	Non-Consultancy Services
Business Name of contractor/supplier/consultant		Quavatel Limited	Quavatel Limited
Date of contract signat	ure	31/10 /22	31/10 /22
Date of commenc ement of contract		31/10/22	31/10/22
Contract Completion date/expiry		31/10/23	31/10/23
Contract price/value (KES)		1,138,170.00	781,176.00





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24		S/No
Provision of installation services connecting St. Theresa's Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed	connecting Kibirigwi Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of	www.icta.go.ke Subject of Co procurement.
4040295		Contract No.
Provision of installation services connecting St. Theresa's Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements.	Kibirigwi Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements.	Contract description
OT		Procurement Method
Non-Consultancy Services		Nature of Procurement(Go ods, works, consu Itancy services, non-consultancy services)
6		Business Name of contractor/supplier/consultant
/22	31/10	of contr act signat ure
	31/10/22	commenc ement of contract
	31/10/23	Completion date/expiry
	981,578.00	price/value (KES)

S/No

70	25		
installation of installation services connecting ACK Tegat Primary School to the Government internet infrastructure under GIGA	Provision of installation services connecting Ndhiwa Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements	of requirements	procurement.
4040297	4040296		No.
Provision of installation services connecting ACK Tegat Primary School to the Government internet infrastructure under GIGA project as per the attacked	Provision of installation services connecting Ndhiwa Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements.		Contract description
OT	ОТ		Procurement Method
Non-Consultancy Services	Non-Consultancy Services	services)	Nature of Procurement(Go ods,works,consu Itancy services, non-consultancy
Quavatel Limited	Quavatel Limited		Business Name of contractor/supplier/consultant
31/10 /22	31/10 /22	ure	Date of contract
31/10/22	31/10/22		Date of commenc ement of contract
31/10/23	31/10/23		Contract Completion date/expiry
962,612.00	928,266.00		Contract price/value (KES)





28		27		S/No
Provision of installation services connecting Leheley Primary School	services connecting Eldas Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements	Provision of installation	project as per the attached LAN designed and scheduled of	procurement.
4040299		4040298		Contract No.
Provision of installation services connecting Leheley Primary School to the Government internet infrastructure	connecting Eldas Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements.	Provision of installation services	LAN designed and scheduled of requirements.	Contract description
0		OT		Method
Services		Non-Consultancy Services		Procurement (Go ods, works, consu tancy services, non-consultancy services)
Gravatet Fillitea		Quavatel Limited		consultant
/22	24.44	31/10 /22		of contr act signat ure
	24 (40/22)	31/10/22		commenc ement of contract
	34/40/23	31/10/23		Completion date/expiry
	951 188.00	1,095,142.00	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	price/value (KES)

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internet	Course				-	Ď	lo Subject of	
						5	Contract Contract	
as per the attached					aeaci Iprioii	description	Contract	
					werriod	Makka d	Procurement Nature of	
	services)	non-consultancy	itancy services,	ods, works, consu		ואמנים כי	Nature of	
		The second second second second		consultant	contractor/supplier.	pusifiess Natifie Of	Business Name of	
	ure	signat	act	contr	of of	Date		
			contract	ement of	commenc	Date of		
				date/expiry	Completion	Contract		
				(KES)	price/value	Contract		
							J	

30	29	9
Provision of installation services	Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements Provision of installation services connecting Sirisia Special School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements	procurement.
4040301	4040300	No.
Provision of installation services connecting Mwivala	under GIGA project as per the attached LAN designed and scheduled of requirements. Provision of installation services connecting Sirisia Special Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements.	description
OT	ОТ	Method
Non-Consultancy Services	Non-Consultancy Services	
Quavatel Limited	Quavatel Limited	Business Name of contractor/supplier/consultant
31/10 /2022	31/10 /22	of contr act signat
31/10/202	31/10/22	Date of commenc ement of contract
31/10/23	31/10/23	Contract Completion date/expiry
623,904.00	1,534,668.00	Contract price/value (KES)



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31		S/No
requirement requirement requirement requirement of installation of installation services for connecting Sotik primary school to Government internet infrastructure under GIGA project as per the attached LAN designs and schedule of	connecting Mwiyala primary school to th Government internet infrustructure under GIGA project as per attachd LAN designs and schedule of	Subject of procurement.
4040302		Contract No.
Provision of installation services for connecting Sotik primary school to Government internet infrastructure under GIGA project as per the attached LAN designs and schedule of requirements.	primary school to th Government internet infrustructure under GIGA project as per attachd LAN designs and schedule of requirement	Contract description
QT		Procurement Method
Non-Consultancy Services		Nature of Procurement(Go ods,works,consu Itancy services, non-consultancy services)
Quavatel Limited		contractor/supplier/ consultant
/2022	31/10	of contr act signat ure
2		commenc ement of contract
	31/10/23	Completion date/expiry
	930,650.00	price/value (KES)

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Subject of Contract Contract

S/No

		ω ω
procurement.	installation services for connecting Eldoret school for the hearing to Government internet infrastructure under GIGA project as per the attached LAN designs and schedule of requirements.	Provision of installation services for connecting Mau Mau primary school to Government internet infrastructure under GIGA project as per the attached LAN designs
No.	4040303	4040304
Contract description	Provision of installation services for connecting Eldoret school for the hearing to Government internet infrastructure under GIGA project as per the attached LAN designs and schedule of requirements.	Provision of installation services for connecting Sotik primary school to Government internet infrastructure under GIGA project as per the attached LAN designs and schedule of requirements.
Procurement Method	ОТ	ОТ
Nature of Procurement(Go ods, works, consu Itancy services, non-consultancy services)	Non-Consultancy Services	Non-consultancy Services
Business Name of contractor/supplier/consultant	Quavatel Limited	Quavatel Limited
Date of contract signat	31/10 /2022	31/10 /2022
Date of commenc ement of contract	31/10/202	31/10/202
Contract Completion date/expiry	31/10/23	31/10/23
Contract price/value (KES)	900,868.00	978,602.00





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35					34		S/No
Provision of installation services for connecting Malaba Township to Government internet infrastructure	the attached LAN designs and schedule of requirements.	internet infrastructure under GIGA project as per	Sabatia primary school to Government	services for connecting	Provision of	and schedule of	Subject of procurement.
4040306					4040305		Contract No.
Provision of installation services for connecting Malaba Township to Government internet infrastructure under GIGA project as per the attached I AN designs and	requirements.	under GIGA project as per the attached LAN designs and	school to Government internet	for connecting Sabatia primary	Provision of installation services		description
0	1				ОТ		Method
services	Non Consultance				Non-consultancy services		Procurement(Go ods, works, consultancy services, non-consultancy services)
	Ouavatel Limited			1000	Quavatel Limited		contractor/supplier/ consultant
/2022	31/10				/2022	24	of contr act signat ure
	31/10/202				2	31/10/202	commenc ement of contract
	31/10/23	-1				31/10/23	date/expiry
	962,842.00					861,878.00	(KES)

A A

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S/No | Subject of | Contract | Contract

9	procurement.	No.	description	Method	Nature of Procurement(Go ods,works,consu Itancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signat	Date of commenc ement of contract	Contract Completion date/expiry	Contract price/value (KES)
	the attached LAN designs		requirements.			Manual Constituence	2			
	and schedule of									
	requirements.									
36	Provision of	4040307	Provision of minor	DP	Non-Consultancy	Crown Motors Group	20/10	20/40/202		
	vehicleservice	AGREE 40	vehicle registration		Services	Limited	/2022	2		81,329.32
	for vehicle		KCH 352Q	Sanjord Ad						
	registration KCH 3520									
37	Provision of	4040308	Provision of Bren	REO	Non County					
	Brep License		License Renewal for	2	Services	Dynasoft Business	28/10	28/10/202		2.296.165.20
	lawahii EBB		Jawabu ERP			Solutions Limited	/2022	2		
	(Microsoft		365 Business	Mary State of the						
	Dynamics 365		Central) for a					12018		
	Business Central) for a		period of one year						The second second	
	period of one									
3	year									
38	Provision of conference facility for	4040309	Provision of conference facility for whitebox	RFQ	Non-Consultancy Services	Kabarak University Nakuru	28/10 /2022	28/10/202		200,000.00
	whitebox		entreprenuership	85	Charles Section	Washing adjustence				TO BEST TO BEST OF THE PERSON
	ip bootcamp in		on 1st November		The second second	September 1				



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	42	40	39		S/No
for burial	burial Provision of airticket for Macklyn Otiu to Kisumu county	for burial Provision of return ticket for Paul Makabongo,Tho mas Odhiambo,Mich ael Odhiambo to Kisumu County for	November 2022 Provision of return airticket for the CEO, John Njogu, Edna Aburia, Nyamwa mi Andrew and Oliver Pyoko to Kisumu county	Nakuru on 1st	Tel: +254 20 2089061 Tel: +254 20 2089061 www.icta.go.ke Contract Coprocurement. No. de
	4040312	4040311	4040310		Contract
מומי	Provision of airticket for Macklyn Otiu to Kisumu county for hurial	Provision of return ticket for Paul Makabongo, Thomas Odhiambo, Michael Odhiambo to Kisumu County for burial	Provision of return airticket for the CEO, John Njogu, Edna Aburia, Nyamwami Andrew and Oliver Pyoko to Kisumu county for burial		Contract description
	RFQ	RFQ	RFQ		Procurement Method
	Non-Consultancy Services	Non-Consultancy Services	Services	services)	Nature of Procurement(Go ods,works,consu Itancy services, non-consultancy
	I Ollawe All Ica Oloup			IDI trave	Business Name of contractor/supplier/consultant
		/2022	/2022	28/10	Date of contract signat ure
		222	22 28/10/20	28/10/20	Date of commenc ement of contract
	28/10/2022		28/10/202	28/10/202	Contract Completion date/expiry
	25,695.00		87,000.00	146,875.00	Contract price/value (KES)

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O Subject of Contract Contract
Procurement. No.

S/No

916	procurement.	Contract No.	Contract description	Procurement	Nature of	Business Name of	Date	Date of	Cart	
				Medilod	Procurement(Go ods, works, consu ltancy services, non-consultancy	contractor/supplier/ consultant	of contr act	commenc ement of contract	Completion date/expiry	Contract price/value (KES)
42	Provision of	4040313	Provision of vehicle	PP	services)		signat ure			
	and	Separate Sep	service and		Services	Ltd Ltd	31/10	31/10/202		
	maintenance		Vehicle registration				72077	2		
	for vehicle registration KCP 547K		KCP 547K							
43	Provision of	4040314	Provision of	RFO	No.					
	conference for ISO 27001 information		conference for ISO 27001 information security		Non-Consultancy Services	Comfort Hotel & Lodges Grand Wilson Hotel Nakuru	28/10 /2022	28/10/202 2	28/10/2022	366,600.00
	management		management system champions							
	champions training in		training in Nakuru 31 st Oct -4 th Nov							
	Nakuru 31st Oct -4 th Nov 2022		7077							
TOTAL:										

123,689,009.71

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Section B: Summary of contract awards www.icta.go.ke

	-
Open Tender -OT Direct Procurement- DP Request for Quotations- RFQ Request for Proposal - RFP TOTAL	1. By Procurement Method
ct Prouest fo	ocure
der -O	ment /
Open Tender -OT Direct Procurement- DP Request for Quotations- RFQ Request for Proposal - RFP TOTAL	Wetho
RFP RFQ	d
19 6 6 43	Nun
	Number of Contracts
	f Cont
	racts
	'alue o
100 123	of con
,029, 5,179 ,689,	tracts
100,029,974.51 5,179,045.2 - 123,689,009.71	Value of contracts (KES) 18,480,152.00
7 . 7 2	

	×	2.
ces	Works Consultancy Services	2. By Nature of Procurement Procurement Method
43	- 40	Number of Contracts
23,689,009.71	122,307,409.71	Value of contracts (KES) 1,381,600.00

Prepared By:

2 Date 14(2/2012

SignatureSostanis Okoth Deputy Director, Supply Chain Management

Approved by Accounting Officer

Signature.....

Chief Executive Officer. Stanley Kamanguya

Date 24422





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REPORT ON CONTRACT AWARDS BY THE ICT AUTHORITY DURING FINANCIAL YEAR 2021/22

FOR NOVEMBER 2022

o N/S procurement. Provision of services for Job catering Provision of Ochieng's attend burial for of Director Provision of air Subject of conterence management on 25/10/22 for 15 meeting by the Committee manual description Kisumu County. father) in PS MIIYA(Jerome Kisumu to travelling to Zilpher Owiti ticket in favour facilities for Contract No. 4040315 4040317 4040316 Contract Provision of Provision of MIIYA(Jerome burial for PS Owiti travelling to Director Zilpher Provision of air description management on meeting by the manual Committee catering services Ochieng's father) in Kisumu to attend conference 25/10/22 for 15 for Job description Kisumu County ticket in favour of facilities for PDTP RFQ RFQ Procurement Method P Nature of Non consultancy services Non consultancy non-consultancy ods, works, consu Procurement(Go services Non consultancy services services) Itancy services, Group Digest Ventures contractor/suppl Machakos Tondwe Africa ier/consultant **Business Name** University 03/11/22 03/11/22 signature 04/11/22 Date of contract 03/11/22 04/11/22 03/11/22 contract ment of commence Date of 03/12/22 03/12/22 Z 04/12/22 date/expi Completio Contract price/value (KES) Contract 38,250.00 29,700.00 72,000.00

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nority	H.

ò	, .	4.		o N/S
conference facilities for PDTP Cohort VII interviews for 11pax for 8days from 7/11/22 to 16/11/22	Provision of conference facilities for PDTP Cohort VII interviews for 7pax for 9days from 7/11/22 to 16/11/22	Provision of conference facilities for PDTP Cohort VII interviews for 5pax for 7days from 7/11/22 to 16/11/22	PDTP Cohort VII interviews for 6pax for 6days from 7/11/22 to 16/11/22.	Subject of procurement.
404320	404319	404318		Contract No.
Provision of conference facilities for PDTP Cohort VII interviews for 11pax for 8days from 7/11/22 to 16/11/22	Provision of conference facilities for PDTP Cohort VII interviews for 7pax for 9days from 7/11/22 to 16/11/22	Provision of conference facilities for PDTP Cohort VII interviews for 5pax for 7days from 7/11/22 to 16/11/22	Cohort VII interviews for 6pax for 6days from 7/11/22 to 16/11/22.	Contract description
DP	DP	DP		Procurement Method
Non consultancy services	Non consultancy services	Non consultancy services		Nature of Procurement(Go ods,works,consu Itancy services, non-consultancy services)
Kenyatta University- Nakuru Campus	Dekut Enterprises Limited	The Meru National Polytechnique		Business Name of contractor/suppl ier/consultant
04/11/22	04/11/22	04/11/22		Date of contract signature
04/11/22	04/11/22	04/11/22		Date of commence ment of contract
04/12/22	04/12/22	04/12/22		Contract Completio n date/expi
227,360.00	182,700.00	87,500.00		Contract price/value (KES)



					Boot Camp		5	
					Entrepreneurship	To all to all	Shirts for White	
		Enterprises		2	of Branded Polo Shirts for White box	404324	Supply and Delivery of	10.
8/11/22		Mbolyn	Goods	REO			p Bootcamp.	
					Bootcamp		Entreprenuershi	
-1-					Whitebox Entreprenuership		and Pamplets	
					and Pamplets for		Media Banners	
		Enterprises		Zi Q	of Media Banners	4040323	Supply and Delivery of	9.
8/11/22		Alicole	Conds	200	16/11/22		16/11/22	
					7/11/22 to		from 7/11/22 to	
					for 8days from		7nay for 8days	
					interviews for 7pax		intorviews for	
					facilities for PDTP		facilities for	
			services		conference		conference	
	Š	Mail Office area	Non consultancy	DP	Provision of	4040322	Provision of	00
city 04/11/22	city	Vicii Ilnivor			16/11/22		16/11/22	
			Association of the second		7/11/22 to		from 7/11/22 to	
					for 8days from		interviews for	
					Cohort VII	Total Act	PDTP Cohort VII	
					facilities for PUTP		facilities for	
que	que	Polytechnique	services		conference		conference	
04/11/44	7	The Eldorer	Non consultancy	DP	Provision of	4040321	Drovision of	7
			services)					
			non-consultancy					
_	Int	ier/consultant	Itancy services,					
_	ddn	contractor/suppl	ods works consu	Method	description	No.	procurement.	
contract		of	Nature of	Procurement	Contract	Contract	Subject of	N/S

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S/N Subject of Contract Contract

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		•		0
conference facilities for PDTP Cohort VII interviews for 10pax for 6days from 7/11/22 to 14/11/22	conference conference facilities for PDTP Cohort VII interviews for 5pax for 7/11/22 to 14/11/22	Provision of Catering services for Board Committee Meetings on 1st to 4th/11/2022.	Entrepreneurshi p Boot Camp	procurement.
404032/	4040326	4040325		No.
conference facilities for PDTP Cohort VII interviews for 5pax for 7days from 7/11/22 to	Provision of conference facilities for PDTP Cohort VII interviews for 5pax for 7days from 7/11/22 to 14/11/22	Provision of Catering services for Board Committee Meetings on 1st to 4th/11/2022		description
DP	DP	RFQ		Method
Non consultancy services	Non consultancy services	Non consultancy services	services)	Nature of Procurement(Go ods, works, consu Itancy services, non-consultancy
University of Nairobi	Technical University of Mombasa	Digest Ventures		Business Name of contractor/suppl ier/consultant
7/11/22	7/11/22	07/11/22		Date of contract signature
7/11/22	7/11/22	07/11/22		Date of commence ment of contract
8/12/22	8/12/22	8/12/22	·	Contract Completio n date/expi
120,000.00	70,000.00	102,000.00		Contract price/value (KES)

Authority

_	14 ° %
1 5	
Provision of Catering Services for Board Committee (E-gov, Projects and Standards breakfast and lunch for 10 pax on 10th and 11th November	Provision of Conference services for Internal Audit department Training on the ERP Section for 6 pax for 5 days from 9TH Nov to 13th November 2022
4040329	Contract No. 4040328
Provision of Catering Services for Board Committee (E- gov, Projects and Standards breakfast and lunch for 10 pax on 10th and 11th November 2022	Contract description Provision of Conference services for Internal Audit department Training on the ERP Section for 6 pax for 5 days from 9TH Nov to 13th November 2022
RFQ	Procurement Method RFQ
Non Consultancy Services	Nature of Procurement(Go ods, works, consu Itancy services, non-consultancy services) Non Consultancy Services
Digest ventures	Business Name of contractor/suppl ier/consultant Eagle Palace Hotel
	contract signature 7/11/22
	commence ment of contract 9/11/22
	Completio n date/expi ry 13/11/22
	182,000.00

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S/N Subject of Contract Contract

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Tity	4

5	0 0
repairs servives to Vehicle Registration No KCH 620Q	procurement.
4040330	No.
Provision of repairs servives to Vehicle Registration No KCH 620Q	Contract description
DP	Procurement Method
Non Consultancy Services	Nature of Procurement(Go ods, works, consu Itancy services, non-consultancy services)
Associated Motors limited	Business Name of contractor/suppl ier/consultant
10/11/22	Date of contract signature
10/11/22 11/12/22	Date of commence ment of contract
11/12/22	Contract Completio n date/expi ry
28,802.80	Contract price/value (KES)

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18 9 8		17	0 0
		Provision of Minor servives to Vehicle Registration No KCH 352Q	procurement.
		4040331	No.
9		Provision of Minor services to Vehicle Registration No KCH 352Q	description
		DP	Method
		Non Consultancy Services	Procurement(Go ods, works, consu ltancy services, non-consultancy services)
		Crown Motors Limited	of contractor/suppl ier/consultant
9	6	10/11/22	contract
E		10/11/22	commence ment of contract
3		11/12/22	Completio n date/expi ry
		23,411.89	price/value (KES)

0 2	18				19				70				N .			21					22			
procurement.	Provision of	services to	Registration	No KCP 545K	Provision of	Minor services	to Vehicle	Registration	Provision of	repairs and	Maintenace	Services to	Vehicle	Registration	No KCP 390K	Procurement	of IMS	ETR Machines	for Finance	Department	Provision of	Airticket	infavour of 3	Officers
No.	4040332				4040333				4040334				OH 10000	Transfer and		4040335					4040336			
description	Provision of	services to	Registration No	KCP 545K	Provision of	services to	Vehicle	Registration No	Provision of	repairs and	Maintenace	Servives to	Vehicle	Registration No	KCP 390K	Procurement of	IIMS Compliance	ETR Machines for	Department		Provision of	Airticket infavour	of 3 Officers	travelling to
Method	무				P				P P					CM neld		RFQ					RFQ			
Procurement(Go ods, works, consu Itancy services, non-consultancy services)	Non	Consultancy	Services		Non	Consultancy	Services		Non	Consultancy	Services					Goods		- 0100 - 0100			Non	Consultancy	Services	
of contractor/suppl ier/consultant	CMC Motors	Limited			CFAO Motors				CEAO Motors	Kenya limited						Matrix	Telematics	Application A	Street, assistant		Blueberry	Voyager Travel		
contract signature	10/11/22				10/11/22				15/11/22							16/11/22				Comment and Pro-	14th	November	2022	
commence ment of contract	10/11/22				10/11/22				15/11/22							16/11/22					14th	November	2022	
Contract Completio n date/expi ry	11/12/22				11/12/22				15/13/33				1			16/12/22					21st	Novembe	r 2022	
Contract price/value (KES)	60.378.99				17,299.23				45 757 A4							239,200.00	27723102		Chicatoraph -		299,670.00			The state of the s

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				26				25				24			Ť	23					8								0 0
No.KCP 546K	Vehicle Reg	Repair for	Service of	Provision of	(52pcs)	Toners CF 410	Delivery of	Supply and	(41Pcs)	Toners CF 415	Delivery of	Supply and	Toners	Assorted	Delivery of	Supply and	2022	November	20th	Return on the	November and	14th	Zambia on the	travelling to					procurement
				4040342				4040341				4040340		4040338	and	4040337	Sandon			The supplier of	The state of the s								No
	No.KCP 546K	for Vehicle Reg	Service of Repair	Provision of		CF 410 (52pcs)	Delivery of Toners	Supply and		Toners CF 415	Delivery of	Supply and		Assorted Toners	Delivery of	Supply and				2022	20th November	and Return on the	14th November	Zambia on the					description
				PP				RFQ				RFQ				RFQ	1 1600	Transport of the second											Method
		Services	Consultancy	Non				Goods				Goods				Goods									services)	non-consultancy	Itancy services,	ods,works,consu	Procurement(Go
			Group Ltd	CMC Motors			Solutions	Orchidstec			Technologies	Edderek			Ventures	Marditech											ier/consultant	contractor/suppl	of
				17/11/22				16/11/22				16/11/22				16/11/22												signature	contract
				17/11/22		The state of the s		16/11/22				16/11/22				16/11/22											contract	ment of	commence
				17/12/22				16/12/22				16/12/22				16/12/22										₹.	date/expi	л	Completio
				158,080.61				934,040.00				744,000.00				160,000.00												(KES)	price/value

0 0	27										28									3	29				
procurement.	Provision of	facility for	26pax on the	OGN Workshop	starting on the	22nd	November to	26th	November	2022	Provision of	airticket for	Director	Shared	Services	travelling to	Mombasa on	4/11/22 and	back on	4/11/22.	Provision of airticket for	officers	(Sostanis	Okoth,	Anthony
No.	4040351	State of				The state of			An area		4040352									מול	4040353				
description	Provision of	facility for 26pax	on the OGN	Workshop starting	on the 22nd	November to 26th	November 2022				Provision of	airticket for	Director Shared	Services travelling	to Mombasa on	4/11/22 and back	on 4/11/22.				Provision of airticket for	officers (Sostanis	Okoth, Anthony	Lenayiara,	Maclkine Onyiego)
Method	RFQ			10 42 20 11 11 11 11 11 11 11 11 11 11 11 11 11							RFQ					the death providence		The substantial		2	RFQ				
Procurement(Go ods, works, consultancy services, non-consultancy services)	Non	Services				1010				0	Non-	Consultancy	Services						Walter Commence		Non-	Services			
of contractor/supplier/consultant	Reef Hotel										Bigman Travel									1	Bigman Travel	to addressmin			
contract signature	21/11/22										3/11/22										1/11/22		The state of the s		
commence ment of contract	22/11/22										3/11/22									1	5/11/22	Continue C	Section 198		
Contract Completio n date/expi ry	26/11/22					1000					4/11/22										5/11/22		Contract Contract		
contract price/value (KES)	479,600.00	3									24,000.00										57,000.00	Combination Des	Contract of the second		

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2			
o N/S		30	31
Subject of procurement.	Lenayiara, Maclkine Onyiego) travelling from Lodwar to Nairobi on 5/11/22.	Provision of airticket for officers (Sostanis Okoth, Anthony Lenayiara, Maclkine Onyiego) travelling to Eldoret for EARTTDFP main build inspection	Provision of airticket for 4 officers(Sostan is
Contract No.		4040354	4040355
Contract description	travelling from Lodwar to Nairobi on 5/11/22.	Provision of airticket for officers (Sostanis Okoth, Anthony Lenayiara, Maclkine Onyiego) travelling to Eldoret for EARTTDFP main build inspection exercise.	Provision of airticket for 4 officers(Sostanis Okoth, Anthony Lenaviara, Thomas
Procurement Method		7. C	RFQ
Nature of Procurement(Go ods,works,consu Itancy services, non-consultancy services)		Non- Consultancy Services	Non- Consultancy Services
Business Name of contractor/suppl ier/consultant		Travel	ABC Travel
contract signature			//11/22
commence ment of contract	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		//11/22
Completio n date/expi	5/11/22		13/11/22
price/value (KES)	37 940.00		17,700.00

										77	3						32													0	O/N
Cyber	strengthening	conference on	attend a	London to	travelling to	Services	Shared	Director	Director	Provision of	12/12/22	Eldoret on	travelling from	Okoth	DD Sostanis	airticket for	Provision of	2022	on 13 th Nov	4 th and return	Lodwar on the	travelling to	Pyoko)	and Oliver	mas Odhiambo	Lenayiara, Tho				procurement.	subject of
										4040357						Total dead	4040356				A STATE OF THE STA						20800	action.		No.	Contract
22.	on 19 th to 24 th Nov	Cyber Recilience	strengthening	conference on	attend a	to London to	Services travelling	Director Shared	airticket for	Provision of		12/12/22	Eldoret on	travelling from	Sostanis Okoth	airticket for DD	Provision of	- Donoth			Nov 2022	and return on 13 th	Lodwar on the 4th	travelling to	Oliver Pyoko)	Odhiambo and				description	Contract
										RFQ						,	RFQ					9	P prignar	no literapida						Method	Procurement
		tedalil absorbate	Contain the containing of the containing			0-10000		Services	Consultancy	Non-					Services	Consultancy	Non-									sel vices)	non-consultancy	Itancy services,	ods, works, consu	Procurement(Go	Nature of
		days.	Control of the second	paper Cartista - opage		acatological and a second				Bigman Travel						Travel	Blue Berry											ier/consultant	contractor/suppl	of	Business Name
					STALL STALL STALL					18/11/22					A Cartes	111111	7/11/22												signature	contract	Date of
				The state of the s						19/11/22						111111	7/11/22											contract	ment of	commence	Date of
										24/11/22						12/11/22	13/11/33										Ų	date/expi			Contract
										243,900.00						6,500.00	V E00 00											, , , ,	-		Contract

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						36	97					35					4		34		i i		T - A		0	N/S
transfer on NPKI.	Knowledge	training on	Dubai for	tickets to	return air	Provision of	registration KCP 550K.	vehicle	repairs for	and general	vehicle service	Provision of	back on 8 th /11/22	the 7 th and	Mombasa on	travelling to	Ag. DPS	airticket for	Provision of	Nov 22.	19 th to 24 th	Resilience on	Cate modern		procurement.	Subject of
						4040360						4040359			100 miles (200 miles)	The second of	ength (SW C)	0.000	4040358				10		No.	Contract
	transfer on NPKI.	Knowledge	training on	to Dubai for	return air tickets	Provision of	550K.	registration KCP	repairs for vehicle	and general	vehicle service	Provision of		8 th /11/22	7 th and back on	Mombasa on the	DPS travelling to	airticket for Ag.	Provision of						description	Contract
						RFQ						P			TRAINESS.	A TOTAL MARKET			RFQ				Mon		Method	Procurement
				Services	Consultancy	Non-	0.83			Services	Consultancy	Non-					Services	Consultancy	Non-				non-consultancy services)	ods, works, consu	Procurement(Go	Nature or
					Voyager	Blue Berry					Group Limited	CMC Motors							Lynks Travel				iei/consultaire	contractor/suppr	OT	Business name
	- No. 930 B					23/11/22						28/11/22							8/11/22				15	Signature	contract	חשוב טו
	0.0000000000000000000000000000000000000				į.	23/11/22						28/11/22		N. H. K.					7/11/22				20110	Contract	connence	Date of
						23/11/22						28/12/22							8/11/22				ry	date/evni	Completio	Contract
						//0,000.00						132,048.05				T			20,000.00				B	(NES)	price/value	כטוונו מכנ



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DPS to Mombasa for OGN	Provision of return air ticket for Ag,	workshop on 22 nd to 26 th /11/22.	Optimization	to Mombasa for OGN	three officers	ticket for	return air	Provision of	26 th /11/22.	workshop on	Optimization	OGN	Mombasa for	CFO to	return air	Provision of					procurement.	Subject of
	4040363			Married Street				4040362	200		THE WAY TO	Maria Maria				4040361					No.	Contract
Mombasa for OGN Optimization workshop on 22 nd	Provision of return air ticket for Ag, DPS to		to 26 th /11/22.	OGN Optimization workshop on 22 nd	to Mombasa for	for three officers	return air ticket	Provision of		Appropriate to the second	to 26 th /11/22.	workshop on 22 nd	Optimization	Mombasa for OGN	return air ticket	Provision of					description	Contract
	RFQ				THE RELEASE	90000	- 40 ACM	RFQ			50.000		at vehicle			RFQ					Method	Procurement
	Non- Consultancy Services	polyton		000000000000000000000000000000000000000		Services	Consultancy	Non-		- Charles	1,000			Services	Consultancy	Non-	services)	non-consultancy	Itancy services.	ods, works, consu	Procurement/Go	Nature of
2	Real Edge Africa Ventures Limited			Mary C. I.				Kylan Travel		1000	Month Choise	3			Group	Tondwe Africa	SALES CALLED		ier/consultant	contractor/suppl	of	Business Name
	22/11/22							22/11/22		lettora.	- Bestpalin					22/11/22	7		ď	signature	contract	Date of
	22/11/22							22/11/22		22111100						22/11/22			contract	ment of	commence	Date of
	26/11/22							26/11/22		\$55.0 P. R.						26/11/22		2	date/expi	n	Completio	Contract
Contract Contract	30,945.00							93,500.00		36/12/37						46,530.00			(1-1-1)	(KES)	price/value	Contract

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	18 3 5 8 5		
Provision of Maintenance Services for One	Provision of Event Management set up during the Launch of Public Wifi at the City Market on 9/11/22.	Provision of air ticket (one way) for DD Supply Chain to Mombasa for OGN Optimization workshop on 22 nd to	Subject of procurement. procurement. workshop on 22 nd to 26 th /11/22.
ICTA/DP /01	4040365	4040364	Contract No.
Provision of Maintenance Services for One Government	Provision of Event Management set up during the Launch of Public Wifi at the City Market on 9/11/22.	Provision of air ticket (one way) for DD Supply Chain to Mombasa for OGN Optimization workshop on 22 nd to 26 th /11/22.	Contract description
DP	RFQ	RFQ	Procurement Method
Non Consultancy Service	Non- Consultancy Services	Non- Consultancy Services	Nature of Procurement(Go ods, works, consu Itancy services, non-consultancy services)
Adrian Kenya	Homeboyz Entertainment	Bigman Travel	Business Name of contractor/suppl ier/consultant
1	9/11/22	22/11/22	Date of contract signature
	9/11/22	22/11/22	Date of commence ment of contract
	9/11/22	26/11/22	Contract Completio n date/expi ry
Terminated	1,737,680.00	21,980.00	Contract price/value (KES)

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46	45	44	43	0 0
Provision of Medical Insurance Cover for ICT Authority Staff	Supply, Delivery and Installation of Annual Licenses For ICTA Managed Firewalls	Provision of Maintenance Services for One Government Networks	Provision of Maintenance Services for One Government Networks	procurement. Government Networks
ICTA/OT /02/202 2-2022- 2023	ICTA/OT /01/202 2-2022- 2023	/03	ICTA/DP /02	No.
Provision of Medical Insurance Cover for ICT Authority Staff and Board Members	Supply, Delivery and Installation of Annual Licenses For ICTA Managed Firewalls	Provision of Maintenance Services for One Government Networks	Provision of Maintenance Services for One Government Networks	description
TO	ТО	DP	DP	Method
Non Consultancy Service	Non Consultancy Service	Non Consultancy Service	Non Consultancy Service	Procurement(Go ods, works, consu Itancy services, non-consultancy services)
Britam General Insurance Company	Nexttech Networks	Soliton telmec	Prime Telecom	of contractor/suppl ier/consultant
1/11/22	16/11/22	3/10/22		contract signature
1/11/22	16/11/22	3/10/22		commence ment of contract
31/10/23	17/11/23	2/01/23	1	Contract Completio n date/expi ry
35,993,555.10	10,921,893.09	6,281,400.00	Terminated	contract price/value (KES)

Q ICT Authority

		44	à	48		•				47			0	N/S
	Licenses For ICTA Managed Firewalls	Delivery and Installation of Annual	Optic Cable	Rehabilitation of Isiolo	Authority	Members and Staff of ICT	and WIBA for Board	Cover, GPA	Insurance	Provision of	Members	and Board	procurement.	Subject of
		/05/202 2-2022- 2023	TO/VIDI	/04/202				2023	2-2022-	ICTA/OT /03/202			O	Contract
	Firewalls	and Installation of Annual Licenses For ICTA Managed	Supply Delivery	Isiolo Moyale fibre		Authority	Board Members and Staff of ICT	GPA and WIBA for	Insurance Cover,	Provision of Grouplife			description	Contract
			OT	9	2				8	OT			Method	Procurement
		Consultancy Service	Non	Consultancy Service	200				Service	Non Consultancy			Procurement(Go ods, works, consultancy services, non-consultancy services)	Nature of
		Networks	Nexttech		'					Metropolitan cannon life			or contractor/suppl ier/consultant	Business Name
			16/11/22		1				15 Jan 14	17/11/22			signature	Contract
			18/11/22		1					17/11/22			ment of contract	Commence
			17/11/23		1					16/11/23			n date/expi ry	Completio
,	77.094.150.17		10,921,893.09		Terminated		- 11			4,789,364.91			(KES)	price/value

Section B: Summary of contract awards ICT Authority
Telposta Towers 12th Floor, Kenyatta Ave
PO Box 27150 - 00100 Nairobi Kenya
Tel: +254 20 2089061



www.icta.go.ke

	49	TOTAL	
T MONE SWOTE IN	0	Request for Proposal - RFP	
	26	Request for Quotations- RFQ	
	18	Direct Procurement- DP	
	5	Open Tender -OT	
Value of	Number of Contracts	Procurement Method	
		By Procurement Method	

contracts (KES) 62,626,706.19

77,094,150.17

6,693,125.00 7,774,318.98

Prepared By: By Nature of Procurement TOTAL Non-consultancy services Consultancy Services Works Procurement Method Goods Date 49 43 0 0 Number of Contracts Value of contracts (KES) 74,788/170.17 77,094,150.17 2,305,980.00

Approved by Accounting Officer Signature Deputy Director, Supply Chain Management Sostanis Okoth

Signature.....

Chief Executive Officer. Stanley Kamanguya

...... Date..... 1/11/2022