

REPORT ON CONTRACT AWARDS BY THE ICT AUTHORITY DURING FINANCIAL YEAR 2021/22
FOR SEPTEMBER 2022

S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
1.	Provision of vehicle service and maintenance for vehicle registration KCP 547K	4040252	Provision of vehicle service and maintenance for vehicle registration KCP 547K	DP	Non-Consultancy Services	CMC Motors Group Ltd	07/09/2022	07/09/2022	07/10/2022	103,999.81
2.	Supply and Delivery of car battery for vehicle registration KCP 550K.	4040253	Supply and Delivery of car battery for vehicle registration KCP 550K.	DP	Goods	Chloride Exide	07/09/2022	07/09/2022	07/10/2022	16,796.80
3.	Provision of vehicle service and maintenance for vehicle registration KCH 352Q	4040254	Provision of vehicle service and maintenance for vehicle registration KCH 352Q	DP	Non-Consultancy Services	CMC Motors Group Ltd	07/09/2022	07/09/2022	07/10/2022	67,768.40
4.	Supply and Delivery of	4040256	Supply and Delivery of	RFQ	Goods	Hanlins Enterprises	14/09/2022	14/09/2022	14/10/2022	316,000.00



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9.	Hardware tools for Application Department- External hard disks, monitor screens and wireless presenter equipments.	4040258	Hardware tools for Application Department- External hard disks, monitor screens and wireless presenter equipments.	RFQ	Goods	PRG Investments	27/09/2022	27/09/2022	27/10/2022	33,000.00
10.	Printing, Supply and Delivery of DLP Inspection and Acceptance Certificates Booklets.	4040259	Printing, Supply and Delivery of DLP Inspection and Acceptance Certificates Booklets.	RFQ	Goods	Rex Kiosk	19/09/2022	19/09/2022	19/10/2022	119,100.00
	Supply and Delivery of Newspapers for 30 days; Daily Nation 24pcs The Standard 23pcs		Supply and Delivery of Newspapers for 30 days; Daily Nation 24pcs The Standard 23pcs							

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11.	Business Daily 2pcs East Africa 8pcs The Star 5pcs Provision of conference facilities for Finance and Audit Departments to review Financial statements for yr 2021/2022 from 27-30th Sept 2022.	4040260	Business Daily 2pcs East Africa 8pcs The Star 5pcs Provision of conference facilities for Finance and Audit Departments to review Financial statements for yr 2021/2022 from 27-30th Sept 2022.	RFQ	Non-Consultancy services	Amana View Park Hotel	27/09/2022	27/09/2022	27/10/2022	192,000.00
12.	Provision of return airticket from Kisumu to Nairobi for Board member Beatrice Akoth	4040262	Provision of return airticket from Kisumu to Nairobi for Board member Beatrice Akoth attending a Board meeting on 14th and return	RFQ	Non Consultancy services	Kaylan Travel	14/09/2022	14/09/2022	14/10/2022	27,900.00



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	attending a Board meeting on 14th and 16th September 2022.		on 16th September 2022.							
13.	Provision of vehicle service and maintenance for vehicle reg.KCH 400Q	4040265	Provision of vehicle service and maintenance for KCH 400Q	DP	Non Consultancy services	Pewin Motors Ltd	29/09/2022	29/09/2022	29/10/2022	86,852.26
14.	Provision of vehicle service and maintenance for vehicle reg. KCP 449K	4040266	Provision of vehicle service and maintenance for vehicle reg. KCP 449K	DP	Non Consultancy services	CFAO Motors Ltd	29/09/2022	29/09/2022	29/10/2022	346,041.00
15.	Provision of return airticket from Kisumu to Nairobi for Board	4040267	Provision of return airticket from Kisumu to Nairobi for Board member Beatrice Akoth attending a	RFQ	Non Consultancy services	Tondwe Africa Group	19/09/2022	19/09/2022	19/10/2022	27,400.00

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	member Beatrice Akoth attending a Board meeting on 20th and return on 21st September 2022.		Board meeting on 20th and return on 21st September 2022.							
	TOTAL									1,336,858.27

Section B: Summary of contract awards

1. By Procurement Method

Procurement Method	Number of Contracts	Value of contracts (KES)
Open Tender - OT	0	0
Direct Procurement - DP	5	621,458.27
Request for Quotations - RFQ	10	715,400.00
Request for Proposal - RFP	0	0
TOTAL	15	1,336,858.27

2. By Nature of Procurement

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

Prepared By:

Signature

Sostanis Okoth
Deputy Director, Supply Chain Management

Date.....

14/12/2022

Approved by Accounting Officer

Signature

Stanley Kamanguya, OGW.

Date.....

21/12/22

Chief Executive Officer.

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

FOR OCTOBER 2022

S/No	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
1.	Procurement of conference facility for shortlisting of PDTP COHORT 7 interns.	4040269	Procurement of conference facility for shortlisting of PDTP COHORT 7 interns.	RFQ	Non-Consultancy Services	Kenya Institute of Curriculum Development	3/10/2022	3/10/2022	3/10/2023	330,000.00
2.	Procurement of conference venue workshop on shortlisting of PDTP COHORT VII innovators	4040270	Procurement of conference venue workshop on shortlisting of PDTP COHORT VII innovators	RFQ	Non-Consultancy Services	Kenya Bankers	5/10/2022	5/10/2022	5/10/2023	233,580.00
3.	Provision of dark fibre and LIT capacity for NOFBI sites as per the attached list	4040271	Provision of dark fibre and LIT capacity for NOFBI sites as per the attached list	DP	Non-Consultancy Services	Safaricom PLC	03/10/22	03/10/22		98,617,809.40
4.	Provision of return airticket for Beatrice Okoth from	4040272	Provision of return airticket for Beatrice Okoth from Kisumu-Nairobi-Kisumu	RFQ	Non-Consultancy Services	Bigman Travel	29/09/2022	29/09/2022	29/09/2022	27,500.00

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	Kisumu-Nairobi-Kisumu									
5.	Provision of catering services for: special full board meeting held on 20th September 2022	4040273	Provision of catering services for: special full board meeting held on 20th September 2022	RFQ	Non-Consultancy Services	Digest Ventures	5/10/22	5/10/22	5/10/22	7,500.00
6.	Provision of catering for directors and evaluation team carrying out evaluation on performance contract for year 2021/2022	4040274	Provision of catering for directors and evaluation team carrying out evaluation on performance contract for year 2021/2022	RFQ	Non-Consultancy Services	Digest ventures	5/10/22	5/10/22	5/10/22	51,000.00
7.	Provision of catering services for special full board meeting on 15th September	4040275	Provision of catering services for special full board meeting on 15th September	RFQ	Non-Consultancy Services	Digest ventures	12/10/22	12/10/22	12/10/22	25,500.00
8.	Provision of catering	4040276	Provision of catering services	RFQ	Non-Consultancy Services	Digest ventures	14/09/22	14/09/22	14/09/22	15,000.00

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	services for KRA PIN NPFI project implementation technical team walk through facilitation on 20th September 2022		for KRA PIN NPFI project implementation technical team walk through facilitation on 20th September 2022							
9.	Provision of catering services for 10 pax carrying out interviews	4040277	Provision of catering services for 10 pax carrying out interviews	RFQ	Non-Consultancy Services	Digest Ventures	25/10/22	25/10/22	25/10/22	229,500.00
10.	Supply and delivery of car tires for KCP 390K, GKB 716J, KCH 620Q	4040279	Supply and delivery of car tires for KCP 390K, GKB 716J, KCH 620Q	DP	Goods	Laplace Enterprises Ltd	12/10/22	12/10/22	12/10/22	511,600.00

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11.	Supply and delivery of car tyres for KCH 352Q size 275/70R16	4040282	Supply and delivery of car tyres for KCH352Q size 275/70R16	DP	Goods	Laplace Enterprises Limited	12/10/22	12/10/22	12/11/22	122,000.00
12	Provision of full day conference for a team carrying out evaluation for medical cover GLA/WIBA/GPA	4040283	Provision of full day conference for a team carrying out evaluation for medical cover GLA/WIBA/GPA	RFQ	Non-consultancy service	Hylyse Hotel Naivasha	12/10/22	12/10/22	12/11/22	164,500.00
13	Supply and delivery of laptops as per the given specifications	4040284	Supply and delivery of laptops as per the given specification	RFQ	Goods	Megan Computers	21/10/22	21/10/22	21/11/22	748,000.00

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14	Provision of catering services for special Human Resource board committee meeting on 01/09/2022 for 5 pax	4040285	Provision of catering services for special Human Resource board committee meeting on 01/09/2022 for 5 pax	RFQ	Non-Consultancy Services	Digest ventures	19/10/22	19/10/22	19/11/22	12,750.00
15	Provision of Air tickets in favor of two officers to Accra Ghana cyber x Africa 2022 conference on the 17 th -23 rd October 2022	4040286	Provision of Air tickets in favor of two officers to Accra Ghana cyber x Africa 2022 conference on the 17 th -23 rd October 2022	RFQ	Non-consultancy services	Regal Tours	27/10/22	27/10/22	27/11/22	211,880.00

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16	Provision of Whitebox Entrepreneurship bootcamp in Dedan Kimathi University on 27 th - 28 th October	4040287	Provision of Whitebox Entrepreneurship bootcamp in Dedan Kimathi University on 27 th - 28 th October	DP	Non-consultancy Services	Dedan Kimathi University	26/10/22	26/10/22	26/11/22	580,000.00

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17	Provision of installation services for connecting Gatuanyanga Primary School to the government internet infrastructure under GIGA project as peer the attached LAN designs and schedule of requirements	4040288	Provision of installation services for connecting Gatuanyanga Primary School to the government internet infrastructure under GIGA project as peer the attached LAN designs and schedule of requirements	OT	Non-Consultancy Services	Quavatel Limited	31/10/22	31/10/22	31/10/23	1,345,690.00

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18	Provision of installation services connecting Katutu Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements.	4040289	Provision of installation services connecting Katutu Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements.	OT	Non-Consultancy Services	Quavatel Limited	31/10/22	31/10/22	31/10/23	1,067,074.00
19	Provision of installation services connecting Kithimani Primary School to the Government internet infrastructure under GIGA project as per the attached	4040290	Provision of installation services connecting Kithimani Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements.	OT	Non-Consultancy Services	Quavatel Limited	31/10/22	31/10/22	31/10/23	640,423.00

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20	LAN designed and scheduled of requirements	4040291	Provision of installation services connecting Port Reitz Primary School to the Government internet infrastructure under GLGA project as per the attached LAN designed and scheduled of requirements.	OT	Non-Consultancy Services	Quavatel Limited	31/10/22	31/10/22	31/10/23	824,763.00
21	Provision of installation services connecting Laisamis Primary School to the Government	4040292	Provision of installation services connecting Laisamis Primary School to the Government internet infrastructure under GLGA project	OT	Non-Consultancy Services	Quavatel Limited	31/10/22	31/10/22	31/10/23	970,658.00

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22	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	4040293	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.	OT	Non-Consultancy Services	Quavatel Limited	31/10/22	31/10/22	31/10/23	1,138,170.00
23	Provision of installation services	4040294	Provision of installation services connecting	OT	Non-Consultancy Services	Quavatel Limited	31/10/22	31/10/22	31/10/23	781,176.00

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24	connecting Kibirigwi Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled requirements	4040295	Kibirigwi Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled requirements.	OT	Non-Consultancy Services	Quavatel Limited	31/10/22	31/10/22	31/10/23	981,578.00

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25	Provision of installation services connecting Ndhwa Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements	4040296	Provision of installation services connecting Ndhwa Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements.	OT	Non-Consultancy Services	Quavatel Limited	31/10/22	31/10/22	31/10/23	928,266.00
26	Provision of installation services connecting ACK Tegat Primary School to the Government internet infrastructure under GIGA	4040297	Provision of installation services connecting ACK Tegat Primary School to the Government internet infrastructure under GIGA project as per the attached	OT	Non-Consultancy Services	Quavatel Limited	31/10/22	31/10/22	31/10/23	962,612.00

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27	project as per the attached LAN designed and scheduled of requirements	4040298	LAN designed and scheduled of requirements.	OT	Non-Consultancy Services	Quavatel Limited	31/10/22	31/10/22	31/10/23	1,095,142.00
28	Provision of installation services connecting Eldas Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements	4040299	Provision of installation services connecting Eldas Primary School to the Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements.	OT	Non-Consultancy Services	Quavatel Limited	31/10/22	31/10/22	31/10/23	951,188.00

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29	Government internet infrastructure under GIGA project as per the attached LAN designed and scheduled of requirements	4040300	under GIGA project as per the attached LAN designed and scheduled of requirements.	OT	Non-Consultancy Services	Quavatel Limited	31/10/22	31/10/22	31/10/23	1,534,668.00
30	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	4040301	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.	OT	Non-Consultancy Services	Quavatel Limited	31/10/2022	31/10/2022	31/10/23	623,904.00

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	connecting Mwiya primary school to the Government internet infrastructure under GIGA project as per attached LAN designs and schedule of requirement		primary school to the Government internet infrastructure under GIGA project as per attached LAN designs and schedule of requirement							
31	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.	4040302	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.	OT	Non-Consultancy Services	Quavatel Limited	31/10/2022	31/10/2022	31/10/23	930,650.00

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32	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.	4040303	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.	OT	Non-Consultancy Services	Quavatel Limited	31/10/2022	31/10/2022	31/10/23	900,868.00
33	Provision of installation services for connecting Mau Mau primary school to Government internet infrastructure under GIGA project as per the attached LAN designs	4040304	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.	OT	Non-consultancy Services	Quavatel Limited	31/10/2022	31/10/2022	31/10/23	978,602.00

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34	and schedule of requirements. Provision of installation services for connecting Sabatia primary school to Government internet infrastructure under GIGA project as per the attached LAN designs and schedule of requirements.	4040305	Provision of installation services for connecting Sabatia primary school to Government internet infrastructure under GIGA project as per the attached LAN designs and schedule of requirements.	OT	Non-consultancy services	Quavatel Limited	31/10/2022	31/10/2022	31/10/23	861,878.00
35	Provision of installation services for connecting Malaba Township to Government internet infrastructure under GIGA	4040306	Provision of installation services for connecting Malaba Township to Government internet infrastructure under GIGA project as per the attached LAN designs and	OT	Non-consultancy services	Quavatel Limited	31/10/2022	31/10/2022	31/10/23	962,842.00

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	project as per the attached LAN designs and schedule of requirements.		schedule of requirements.							
36	Provision of minor vehicleservice for vehicle registration KCH 352Q	4040307	Provision of minor vehicleservice for vehicle registration KCH 352Q	DP	Non-Consultancy Services	Crown Motors Group Limited	20/10/2022	20/10/2022		81,329.32
37	Provision of Brep License Renewal for Jawabu ERP (Microsoft Dynamics 365 Business Central) for a period of one year	4040308	Provision of Brep License Renewal for Jawabu ERP (Microsoft Dynamics 365 Business Central) for a period of one year	RFQ	Non-Consultancy Services	Dynasoft Business Solutions Limited	28/10/2022	28/10/2022		2,296,165.20
38	Provision of conference facility for whitebox entrepreneurship bootcamp in	4040309	Provision of conference facility for whitebox entrepreneurship bootcamp in Nakuru on 1st November 2022	RFQ	Non-Consultancy Services	Kabarak University Nakuru	28/10/2022	28/10/2022		200,000.00

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	Nakuru on 1st November 2022									
39	Provision of return airticket for the CEO, John Njogu, Edna Aburia, Nyamwami Andrew and Oliver Pyoko to Kisumu county for burial	4040310	Provision of return airticket for the CEO, John Njogu, Edna Aburia, Nyamwami Andrew and Oliver Pyoko to Kisumu county for burial	RFQ	Non-Consultancy Services	JDL travel	28/10/2022	28/10/2022	28/10/2022	146,875.00
40	Provision of return ticket for Paul Makabongo, Thomas Odhiambo, Michael Odhiambo to Kisumu County for burial	4040311	Provision of return ticket for Paul Makabongo, Thomas Odhiambo, Michael Odhiambo to Kisumu County for burial	RFQ	Non-Consultancy Services	Bigman Travel	28/10/2022	28/10/2022	28/10/2022	87,000.00
41	Provision of airticket for Macklyn Oti to Kisumu county for burial	4040312	Provision of airticket for Macklyn Oti to Kisumu county for burial	RFQ	Non-Consultancy Services	Tondwe Africa Group	28/10/2022	28/10/2022	28/10/2022	25,695.00



123,689,009.71

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1. By Procurement Method	Number of Contracts	Value of contracts (KES)
Procurement Method	19	18,480,152.00
Open Tender -OT	6	100,029,974.51
Direct Procurement- DP	18	5,179,045.2
Request for Quotations- RFQ	-	-
Request for Proposal - RFP	43	123,689,009.71
TOTAL		

2. By Nature of Procurement	Number of Contracts	Value of contracts (KES)
Procurement Method	3	1,381,600.00
Goods	-	-
Works	-	-
Consultancy Services	40	122,307,409.71
Non-consultancy services	43	123,689,009.71
TOTAL		

Prepared By:

Signature

Sostanis Okoth
Deputy Director, Supply Chain Management

Date.....

14/12/2022

Approved by Accounting Officer,

Signature

Stanley Kamanguya
Chief Executive Officer.

Date.....

21/12/22



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REPORT ON CONTRACT AWARDS BY THE ICT AUTHORITY DURING FINANCIAL YEAR 2021/22 FOR NOVEMBER 2022

S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
1.	Provision of air ticket in favour of Director Zilpher Owiti travelling to Kisumu to attend burial for PS MILYA(Jerome Ochieng's father) in Kisumu County.	4040315	Provision of air ticket in favour of Director Zilpher Owiti travelling to Kisumu to attend burial for PS MILYA(Jerome Ochieng's father) in Kisumu County	RFQ	Non consultancy services	Tondwe Africa Group	03/11/22	03/11/22	03/12/22	29,700.00
2.	Provision of catering services for Job description manual Committee meeting by the management on 25/10/22 for 15 pax.	4040316	Provision of catering services for Job description manual Committee meeting by the management on 25/10/22 for 15 pax.	RFQ	Non consultancy services	Digest Ventures	03/11/22	03/11/22	03/12/22	38,250.00
3.	Provision of conference facilities for	4040317	Provision of conference facilities for PDTP	DP	Non consultancy services	Machakos University	04/11/22	04/11/22	04/12/22	72,000.00

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

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S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
7.	Provision of conference facilities for PDTP Cohort VII interviews for 7pax for 8days from 7/11/22 to 16/11/22	4040321	Provision of conference facilities for PDTP Cohort VII interviews for 7pax for 8days from 7/11/22 to 16/11/22	DP	Non consultancy services	The Eldoret National Polytechnique	04/11/22	04/11/22	04/12/22	112,000.00
8.	Provision of conference facilities for PDTP Cohort VII interviews for 7pax for 8days from 7/11/22 to 16/11/22	4040322	Provision of conference facilities for PDTP Cohort VII interviews for 7pax for 8days from 7/11/22 to 16/11/22	DP	Non consultancy services	Kisii University	04/11/22	04/11/22	04/12/22	157,600.00
9.	Supply and Delivery of Media Banners and Pamphlets for Whitebox Entrepreneurship Bootcamp.	4040323	Supply and Delivery of Media Banners and Pamphlets for Whitebox Entrepreneurship Bootcamp	RFQ	Goods	Alicole Enterprises	8/11/22	8/11/22	8/12/22	108,740.00
10.	Supply and Delivery of Branded Polo Shirts for White box	404324	Supply and Delivery of Branded Polo Shirts for White box Entrepreneurship Boot Camp	RFQ	Goods	Mbolyn Enterprises	8/11/22	8/11/22	8/12/22	120,000.00

S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
	Entrepreneurship Boot Camp									
11.	Provision of Catering services for Board Committee Meetings on 1 st to 4 th /11/2022.	4040325	Provision of Catering services for Board Committee Meetings on 1 st to 4 th /11/2022	RFQ	Non consultancy services	Digest Ventures	07/11/22	07/11/22	8/12/22	102,000.00
12	Provision of conference facilities for PDTP Cohort VII interviews for 5pax for 7days from 7/11/22 to 14/11/22	4040326	Provision of conference facilities for PDTP Cohort VII interviews for 5pax for 7days from 7/11/22 to 14/11/22	DP	Non consultancy services	Technical University of Mombasa	7/11/22	7/11/22	8/12/22	70,000.00
13	Provision of conference facilities for PDTP Cohort VII interviews for 10pax for 6days from 7/11/22 to 14/11/22	4040327	Provision of conference facilities for PDTP Cohort VII interviews for 5pax for 7days from 7/11/22 to 14/11/22	DP	Non consultancy services	University of Nairobi	7/11/22	7/11/22	8/12/22	120,000.00

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S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
14	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	4040328	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	Non Consultancy Services	Eagle Palace Hotel	7/11/22	9/11/22	13/11/22	182,000.00
15	Provision of Catering Services for Board Committee (E-gov, Projects and Standards breakfast and lunch for 10 pax on 10th and 11th November 2022	4040329	Provision of Catering Services for Board Committee (E-gov, Projects and Standards breakfast and lunch for 10 pax on 10th and 11th November 2022	RFQ	Non Consultancy Services	Digest Ventures	10/11/22	10/11/22	11/11/22	25,500.00

S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
16	Provision of repairs services to Vehicle Registration No KCH 620Q	4040330	Provision of repairs services to Vehicle Registration No KCH 620Q	DP	Non Consultancy Services	Associated Motors limited	10/11/22	10/11/22	11/12/22	28,802.80

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S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
17	Provision of Minor services to Vehicle Registration No KCH 352Q	4040331	Provision of Minor services to Vehicle Registration No KCH 352Q	DP	Non Consultancy Services	Crown Motors Limited	10/11/22	10/11/22	11/12/22	23,411.89

S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
18	Provision of services to Vehicle Registration No KCP 545K	4040332	Provision of services to Vehicle Registration No KCP 545K	DP	Non Consultancy Services	CMC Motors Limited	10/11/22	10/11/22	11/12/22	60,378.99
19	Provision of Minor services to Vehicle Registration No KDG 548C	4040333	Provision of services to Vehicle Registration No KDG 548C	DP	Non Consultancy Services	CFAO Motors Kenya limited	10/11/22	10/11/22	11/12/22	17,299.23
20	Provision of repairs and Maintenance Services to Vehicle Registration No KCP 390K	4040334	Provision of repairs and Maintenance Services to Vehicle Registration No KCP 390K	DP	Non Consultancy Services	CFAO Motors Kenya limited	15/11/22	15/11/22	15/12/22	43,737.41
21	Procurement of TMS Compliance ETR Machines for Finance Department	4040335	Procurement of TMS Compliance ETR Machines for Finance Department	RFQ	Goods	Matrix Telematics	16/11/22	16/11/22	16/12/22	239,200.00
22	Provision of Airticket infavour of 3 Officers	4040336	Provision of Airticket infavour of 3 Officers travelling to	RFQ	Non Consultancy Services	Blueberry Voyager Travel	14th November 2022	14th November 2022	21st November 2022	299,670.00

S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
	travelling to Zambia on the 14th November and Return on the 20th November 2022		Zambia on the 14th November and Return on the 20th November 2022							
23	Supply and Delivery of Assorted Toners	4040337 and 4040338	Supply and Delivery of Assorted Toners	RFQ	Goods	Marditech Ventures	16/11/22	16/11/22	16/12/22	160,000.00
24	Supply and Delivery of Toners CF 415 (41Pcs)	4040340	Supply and Delivery of Toners CF 415	RFQ	Goods	Edderek Technologies	16/11/22	16/11/22	16/12/22	744,000.00
25	Supply and Delivery of Toners CF 410 (52pcs)	4040341	Supply and Delivery of Toners CF 410 (52pcs)	RFQ	Goods	Orchidstec Solutions	16/11/22	16/11/22	16/12/22	934,040.00
26	Provision of Service of Repair for Vehicle Reg No.KCP 546K	4040342	Provision of Service of Repair for Vehicle Reg No.KCP 546K	DP	Non Consultancy Services	CMC Motors Group Ltd	17/11/22	17/11/22	17/12/22	158,080.61

S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement(Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
27	Provision of Conference facility for 26pax on the OGN Workshop starting on the 22nd November to 26th November 2022	4040351	Provision of Conference facility for 26pax on the OGN Workshop starting on the 22nd November to 26th November 2022	RFQ	Non Consultancy Services	Reef Hotel	21/11/22	22/11/22	26/11/22	479,600.00
28	Provision of airticket for Director Shared Services travelling to Mombasa on 4/11/22 and back on 4/11/22.	4040352	Provision of airticket for Director Shared Services travelling to Mombasa on 4/11/22 and back on 4/11/22.	RFQ	Non-Consultancy Services	Bigman Travel	3/11/22	3/11/22	4/11/22	24,000.00
29	Provision of airticket for officers (Sostanis Okoth, Anthony	4040353	Provision of airticket for officers (Sostanis Okoth, Anthony Lenayara, Mackline Onyiego)	RFQ	Non-Consultancy Services	Bigman Travel	1/11/22	5/11/22	5/11/22	57,000.00

S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
	Lenayara, MacKline Onyiego) travelling from Lodwar to Nairobi on 5/11/22.		travelling from Lodwar to Nairobi on 5/11/22.							
30	Provision of airticket for officers (Sostanis Okoth, Anthony Lenayara, MacKline Onyiego) travelling to Eldoret for EARTTDFP main build inspection exercise.	4040354	Provision of airticket for officers (Sostanis Okoth, Anthony Lenayara, MacKline Onyiego) travelling to Eldoret for EARTTDFP main build inspection exercise.	RFQ	Non-Consultancy Services	Blue Berry Travel	1/11/22	1/11/22	5/11/22	32,940.00
31	Provision of airticket for 4 officers (Sostanis Okoth, Anthony	4040355	Provision of airticket for 4 officers (Sostanis Okoth, Anthony Lenayara, Thomas	RFQ	Non-Consultancy Services	ABC Travel	7/11/22	7/11/22	13/11/22	145,450.00

S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
	Lenayara, Thomas Odhiambo and Oliver Pyoko) travelling to Lodwar on the 4 th and return on 13 th Nov 2022		Odhiambo and Oliver Pyoko) travelling to Lodwar on the 4 th and return on 13 th Nov 2022							
32	Provision of airticket for DD Sostanis Okoth travelling from Eldoret on 12/12/22	4040356	Provision of airticket for DD Sostanis Okoth travelling from Eldoret on 12/12/22	RFQ	Non-Consultancy Services	Blue Berry Travel	7/11/22	7/11/22	12/11/22	6,500.00
33	Provision of airticket for Director Shared Services travelling to London to attend a conference on strengthening Cyber	4040357	Provision of airticket for Director Shared Services travelling to London to attend a conference on strengthening Cyber Resilience on 19 th to 24 th Nov 22.	RFQ	Non-Consultancy Services	Bigman Travel	18/11/22	19/11/22	24/11/22	243,900.00

S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiration	Contract price/value (KES)
	Resilience on 19 th to 24 th Nov 22.									
34	Provision of airticket for Ag. DPS travelling to Mombasa on the 7 th and back on 8 th /11/22	4040358	Provision of airticket for Ag. DPS travelling to Mombasa on the 7 th and back on 8 th /11/22	RFQ	Non-Consultancy Services	Lynks Travel	8/11/22	7/11/22	8/11/22	20,000.00
35	Provision of vehicle service and general repairs for vehicle registration KCP 550K.	4040359	Provision of vehicle service and general repairs for vehicle registration KCP 550K.	DP	Non-Consultancy Services	CMC Motors Group Limited	28/11/22	28/11/22	28/12/22	132,048.05
36	Provision of return air tickets to Dubai for training on Knowledge transfer on NPPI.	4040360	Provision of return air tickets to Dubai for training on Knowledge transfer on NPPI.	RFQ	Non-Consultancy Services	Blue Berry Voyager	23/11/22	23/11/22	23/11/22	770,000.00

S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
37	Provision of return air ticket for the CEO to Mombasa for OGN Optimization workshop on 22 nd to 26 th /11/22.	4040361	Provision of return air ticket for the CEO to Mombasa for OGN Optimization workshop on 22 nd to 26 th /11/22.	RFQ	Non-Consultancy Services	Tondwe Africa Group	22/11/22	22/11/22	26/11/22	46,530.00
38	Provision of return air ticket for three officers to Mombasa for OGN Optimization workshop on 22 nd to 26 th /11/22.	4040362	Provision of return air ticket for three officers to Mombasa for OGN Optimization workshop on 22 nd to 26 th /11/22.	RFQ	Non-Consultancy Services	Kylan Travel	22/11/22	22/11/22	26/11/22	93,500.00
39	Provision of return air ticket for Ag, DPS to Mombasa for OGN Optimization	4040363	Provision of return air ticket for Ag, DPS to Mombasa for OGN Optimization workshop on 22 nd to 26 th /11/22.	RFQ	Non-Consultancy Services	Real Edge Africa Ventures Limited	22/11/22	22/11/22	26/11/22	30,945.00

S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
	workshop on 22 nd to 26 th /11/22.									
40	Provision of air ticket (one way) for DD Supply Chain to Mombasa for OGN Optimization workshop on 22 nd to 26 th /11/22.	4040364	Provision of air ticket (one way) for DD Supply Chain to Mombasa for OGN Optimization workshop on 22 nd to 26 th /11/22.	RFQ	Non-Consultancy Services	Bigman Travel	22/11/22	22/11/22	26/11/22	
41	Provision of Event Management set up during the Launch of Public Wifi at the City Market on 9/11/22.	4040365	Provision of Event Management set up during the Launch of Public Wifi at the City Market on 9/11/22.	RFQ	Non-Consultancy Services	Homeboyz Entertainment	9/11/22	9/11/22		21,980.00
42	Provision of Maintenance Services for One	ICTA/DP /01	Provision of Maintenance Services for One Government Networks	DP	Non Consultancy Service	Adrian Kenya	-	-	-	1,737,680.00 Terminated

S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
	Government Networks									
43	Provision of Maintenance Services for One Government Networks	ICTA/DP /02	Provision of Maintenance Services for One Government Networks	DP	Non Consultancy Service	Prime Telecom	-	-	-	Terminated
44	Provision of Maintenance Services for One Government Networks	ICTA/DP /03	Provision of Maintenance Services for One Government Networks	DP	Non Consultancy Service	Soliton telmec	3/10/22	3/10/22	2/01/23	6,281,400.00
45	Supply, Delivery and Installation of Annual Licenses For ICTA Managed Firewalls	ICTA/OT /01//202 2-2022-2023	Supply, Delivery and Installation of Annual Licenses For ICTA Managed Firewalls	OT	Non Consultancy Service	Nexitech Networks	16/11/22	16/11/22	17/11/23	10,921,893.09
46	Provision of Medical Insurance Cover for ICT Authority Staff	ICTA/OT /02/202 2-2022-2023	Provision of Medical Insurance Cover for ICT Authority Staff and Board Members	OT	Non Consultancy Service	Britam General Insurance Company	1/11/22	1/11/22	31/10/23	35,993,555.10

S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
	and Board Members									
47	Provision of Group life Insurance Cover, GPA and WIBA for Board Members and Staff of ICT Authority	ICTA/OT /03/202 2-2022-2023	Provision of Group life Insurance Cover, GPA and WIBA for Board Members and Staff of ICT Authority	OT	Non Consultancy Service	Metropolitan cannon life	17/11/22	17/11/22	16/11/23	4,789,364.91
48	Rehabilitation of Isiolo Moyale fibre Optic Cable	ICTA/OT /04/202 2-2023	Rehabilitation of Isiolo Moyale fibre Optic Cable	OT	Non Consultancy Service	-	-	-	-	Terminated
49	Supply, Delivery and Installation of Annual Licenses For ICTA Managed Firewalls	ICTA/OT /05/202 2-2022-2023	Supply, Delivery and Installation of Annual Licenses For ICTA Managed Firewalls	OT	Non Consultancy Service	Nextech Networks	16/11/22	18/11/22	17/11/23	10,921,893.09
TOTAL										77,094,150.17

Section B: Summary of contract awards

1. By Procurement Method

Procurement Method	Number of Contracts	Value of contracts (KES)
Open Tender - OT	5	62,626,706.19
Direct Procurement- DP	18	7,774,318.98
Request for Quotations- RFQ	26	6,693,125.00
Request for Proposal - RFP	0	0
TOTAL	49	77,094,150.17

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of contracts (KES)
Goods	6	2,305,980.00
Works	0	0
Consultancy Services	0	0
Non-consultancy services	43	74,788,170.17
TOTAL	49	77,094,150.17

Prepared By:

Signature

Sostanis Okoth

Deputy Director, Supply Chain Management

Date: 14/12/2022

Approved by Accounting Officer

Signature

Stanley Kamangya

Chief Executive Officer.

Date: 14/12/2022