

## REPORT ON CONTRACT AWARDS BY THE ICT AUTHORITY DURING FINANCIAL YEAR 2022/23 FOR JUNE 2023

| 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.   | Provision of conference facility for PDTP Cohort VII quarterly meeting on the 8th & 9th June, 2023 | 210016       | Provision of conference facility for PDTP Cohort VII quarterly meeting on the 8th & 9th June, 2023 | RFQ                | Non-consultancy services   | KICD Resource Centre                            | 5/6/2023                   | 5/6/2023                         | 5/7/2023                        | 2,700,000.00               |
| 2.   | Provision of advertising services for recruitment of senior management positions                   | 2100114      | Provision of advertising services for recruitment of senior management positions                   | DP                 | Non-consultancy services   | Government Advertising Agency                   | 5/6/2023                   | 5/6/2023                         | 5/7/2023                        | 205,045.00                 |

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|------|--|--------------|--|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 3.   | Provision of Team building services for PDTP Cohort VII Interns during their quarterly meeting | 2100115      | Provision of Team building services for PDTP Cohort VII Interns during their quarterly meeting | RFQ                | Non-consultancy services   | Masai Africa Safaris                            | 5/6/2023                   | 5/6/2023                         | 5/7/2023                        | 200,000.00                 |
| 4.   | Supply and delivery of the storage equipments for E-waste Centre                               | 4133137      | Supply and delivery of the storage equipments for E-waste Centre                               | RFQ                | Goods  | Gerriso General Merchants                       | 6/6/2023                   | 6/6/2023                         | 6/7/2023                        | 1,116,000.00               |
| 5.   | Supply and Delivery of PPE's LOT-1 for E-waste Centre  | 4133138      | Supply and Delivery of PPE's LOT-1 for E-waste Centre  | RFQ                | Goods  | Eddereck Technologies                           | 6/6/2023                   | 6/6/2023                         | 6/7/2023                        | 1,349,940.00               |

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| 6.   | Supply and Delivery of PPE's LOT-2 for E-waste Centre                      | 4133139                       | Supply and Delivery of PPE's LOT-2 for E-waste Centre                      | RFQ                | Goods  | Orace Investments                               | 6/6/2023                   | 6/6/2023                         | 6/7/2023                        | 1,004,295.00               |
| 7.   | Supply, Delivery and installation of security equipment for E-waste Centre | 4133140<br>4133141<br>4133142 | Supply, Delivery and installation of security equipment for E-waste Centre | RFQ                | Works  | Hanlins Enterprises                             | 6/6/2023                   | 6/6/2023                         | 6/7/2023                        | 1,193,400.00               |
| 8.   | Provision of conference facility for ICTA Bill Review workshop             | 2100117                       | Provision of conference facility for ICTA Bill Review workshop             | RFQ                | Non-consultancy services   | Pride Inn Plaza Hotel                           | 8/6/2023                   | 8/6/2023                         | 8/7/2023                        | 724,000.00                 |



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| 9.   | Supply and Delivery of computer laptops for ICT Authority staff             | 4133115      | Supply and Delivery of computer laptops for ICT Authority staff                 | RFQ                | Goods  | Anjena International Limited                    | 7/6/2023                   | 7/6/2023                         | 7/7/2023                        | 2,990,016.00               |
| 10.  | Supply & Delivery of 40 Tonners   | 4133127      | Supply & Delivery of tonners  | RFQ                | Goods  | Gipams Resolutions                              | 8/6/2023                   | 8/6/2023                         | 8/7/2023                        | 820,000.00                 |
| 11.  | Supply and delivery of Tonners  | 4133130      | Supply and delivery of Tonners  | RFQ                | Goods  | Kabash Investments                              | 8/6/2023                   | 8/6/2023                         | 8/7/2023                        | 78,840.00                  |
| 12.  | Provision of airtickets to 12 delegates during the 2023 connected summit on | 2100104      | Provision of airtickets to 12 delegates during the 2023 connected summit on the | RFQ                | Non-Consultancy services   | Tondwe Africa                                   | 8/6/2023                   | 8/6/2023                         | 8/7/2023                        | 810,640.00                 |



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| 13.  | Provision of Airtickets for 32 delegates during the connected 2023 summit starting on 2nd April to 6th April 2023 NRB-MSA-NRB | 2100103      | Provision of Airtickets for 32 delegates during the connected 2023 summit starting on 2nd April to 6th April 2023 NRB-MSA-NRB | RFQ                | Non-Consultancy services   | Bigman Travel                                   | 8/6/2023                   | 8/6/2023                         | 8/7/2023                        | 806,575.00                 |
| 14.  | Provision of airticket for 1 delegate during the  | 2100106      | Provision of airticket for 1 delegate during the  | RFQ                | Non-Consultancy services   | African Touch Safaris                           | 8/6/2023                   | 8/6/2023                         | 8/7/2023                        | 68,700.00                  |

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|      | connected summit 2023 NRB-MSA-NRB  |              | connected summit 2023 NRB-MSA-NRB  |                    |  |   |                            |                                  |                                 |                            |
| 15.  | Provision of airtickets for 23 delegates during connected summit 2023 on the 2nd to 6th April 2023 | 2100102      | Provision of airtickets for 23 delegates during connected summit 2023 on the 2nd to 6th April 2023 | RFQ                | Non-Consultancy services   | Longrock Tours & Travel Ltd                     | 8/6/2023                   | 8/6/2023                         | 8/7/2023                        | 754,585.00                 |
| 16.  | Provision of airtickets for 2 delegates during the connected summit 2023 on the 2nd to             | 2100105      | Provision of airtickets for 2 delegates during the connected summit 2023                           | RFQ                | Non-consultancy services   | Altic Tours & Travel ltd                        | 8/6/2023                   | 8/6/2023                         | 8/7/2023                        | 89,500.00                  |



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|      | 6th April 2023   |              | on the 2nd to 6th April 2023   |                    |  |   |                            |                                  |                                 |                            |
| 17.  | Provision of conference facilities for commercialization strategy workshop | 2100113      | Provision of conference facilities for commercialization strategy workshop | RFQ                | Non-consultancy services   | Pride Inn Paradise                              | 8/6/2023                   | 8/6/2023                         | 8/7/2023                        | 480,000.00                 |
| 18.  | Printing of Business cards for Board Members                               | 4133136      | Printing of Business cards for Board Members                               | RFQ                | Goods  | Alicole Enterprises                             | 8/6/2023                   | 8/6/2023                         | 8/7/2023                        | 22,000.00                  |
| 19.  | Supply & Delivery of media banners for DPIC dpt(branded)                   | 4133106      | Supply & Delivery of media banners for DPIC dpt(branded)                   | RFQ                | Goods  | Dotcom Enterprises                              | 14/6/2023                  | 14/6/2023                        | 14/7/2023                       | 137,480.00                 |

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| 20.  | Supply & Delivery of Branded Badges with Lanyards for PDTP Cohort VII Interns | 4133110      | Supply & Delivery of Branded Badges with Lanyards for PDTP Cohort VII Interns | RFQ                | Goods  | Suvarny Enterprises                             | 14/6/2023                  | 14/6/2023                        | 14/7/2023                       | 119,430.00                 |
| 21.  | Provision of cleaning services for 12th floor                                 | 2448168      | Provision of cleaning services for 12th floor                                 | RFQ                | Non-consultancy services   | Crystal Consolidated                            | 14/6/2023                  | 14/6/2023                        | 14/7/2023                       | 116,508.00                 |
| 22.  | Supply & Delivery of Bottled Water  | 2448182      | Supply & Delivery of Bottled Water  | RFQ                | Goods  | Milfa Enterprises Ltd                           | 14/6/2023                  | 14/6/2023                        | 14/7/2023                       | 54,600.00                  |
| 23.  | Provision of Security services to 12th & 23rd Floors                          | 2448161      | Provision of Security services to 12th & 23rd Floors                          | RFQ                | Non-Consultancy services   | Best Africa Security Experts                    | 14/6/2023                  | 14/6/2023                        | 14/7/2023                       | 39,000.00                  |



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| 24.  | Provision of cleaning services for 23rd floor                     | 2448165      | Provision of cleaning services for 23rd floor                     | RFQ                | Non-Consultancy services   | Cadnic Investments                              | 14/6/2023                  | 14/6/2023                        | 14/7/2023                       | 119,715.00                 |
| 25.  | Provision of car maintenance services for vehicle Reg No.KCP 544K | 4133128      | Provision of car maintenance services for vehicle Reg No.KCP 544K | DP                 | Non-Consultancy services   | CMC Motors Group                                | 14/6/2023                  | 14/6/2023                        | 14/7/2023                       | 186,119.84                 |
| 26.  | Supply and delivery of car tyres for vehicle Reg No.KCP 546K      | 4133124      | Supply and delivery of car tyres for vehicle Reg No.KCP 546K      | RFQ                | Goods  | Rymnco Enterprises Ltd                          | 14/6/2023                  | 14/6/2023                        | 14/7/2023                       | 146,800.00                 |
| 27.  | Provision of car repairs & maintenance services for vehicle Reg   | 2100122      | Provision of car maintenance services for vehicle Reg No.KCH      | RFQ                | Non-Consultancy services   | Mustral General Traders                         | 15/6/2023                  | 15/6/2023                        | 16/7/2023                       | 500,000.00                 |

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|      | No. KCH 352Q(Nissan Patrol)   |              | 352Q(Nissan Patrol)   |                    |  |   |                            |                                  |                                 |                            |
| 28.  | Provision of E-Newspapers to ICTA Staff                             | 4133102      | Provision of E-Newspapers to ICTA Staff                             | RFQ                | Non-Consultancy services   | The Standard Group                              | 16/6/2023                  | 16/6/2023                        | 16/7/2023                       | 178,176.00                 |
| 29.  | Supply and delivery of two printers for e-waste centre.             | 4133123      | Supply and delivery of two printers for e-waste centre.             | RFQ                | Goods  | Pafta Business Solution                         | 16/6/2023                  | 16/6/2023                        | 16/7/2023                       | 499,600.00                 |
| 30.  | Supply and delivery of office chairs as per attached specifications | 4133125      | Supply and delivery of office chairs as per attached specifications | RFQ                | Goods  | Astron Ltd                                      | 16/6/2023                  | 16/6/2023                        | 16/7/2023                       | 997,375.00                 |



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| 31.  | Supply & Delivery TV screens for E-waste Centre (5pcs)   | 4133145      | Supply & Delivery TV screens for E-waste Centre (5pcs)   | RFQ                | Goods  | Lightcom Technologies                           | 16/6/2023                  | 16/6/2023                        | 16/7/2023                       | 500,000.00                 |
| 32.  | Supply & Delivery of IP phones for E-waste Centre (5pcs)   | 4133146      | Supply & Delivery of IP phones for E-waste Centre (5pcs)   | RFQ                | Goods  | Nickmart Trading Agencies                       | 16/6/2023                  | 16/6/2023                        | 16/7/2023                       | 249,975.00                 |
| 33.  | Provision of services used on the NOFBI Network Lease Financial 2022-2023 DF+LIT Capacity for NOFBI 2 & 2E | 2100118      | Provision of services used on the NOFBI Network Lease Financial 2022-2023 DF+LIT Capacity for NOFBI 2 & 2E Dark Fibre LIT Capacity | OT                 | Non-consultancy services   | Safaricom PLC                                   | 16/6/2023                  | 16/6/2023                        | 16/7/2023                       | 52,039,961.69              |

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|      | Dark Fibre LIT Capacity  |              |  |                    |  |   |                            |                                  |                                 |                            |
| 34.  | Provision of airticket for 23 delegates plus 6 rece team members for the connected summit 2023 | 2100101      | Provision of airticket for 23 delegates plus 6 rece team members for the connected summit 2023 | RFQ                | Non-consultancy services   | Kaylan Travel                                   | 29/06/2023                 | 29/06/2023                       | 29/7/2023                       | 930,975.00                 |
| 35.  | Provision of catering services for Board meeting on 27th April 2023                            | 210021       | Provision of catering services for Board meeting on 27th April 2023                            | RFQ                | Non-consultancy services   | Digest Ventures                                 | 15/06/2023                 | 15/06/2023                       | 15/7/2023                       | 127,500.00                 |



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| 36.  | Provision of catering services for special full board meeting on 30th May 2023    | 2100120      | Provision of catering services for ICT Authority                                  | RFQ                | Non-consultancy services   | Digest Ventures                                 | 15/06/2023                 | 15/06/2023                       | 15/7/2023                       | 51,000.00                  |
| 37.  | Provision of maintenance of 2 Kyocera photocopiers & 1 Bizhub photocopier machine | 2101900      | Provision of maintenance of 2 Kyocera photocopiers & 1 Bizhub photocopier machine | RFQ                | Non-consultancy services   | Trechmax Solutions Ltd                          | 29/06/2023                 | 29/06/2023                       | 29/7/2023                       | 595,500.00                 |
| 38.  | Provision of catering services for management meeting held                        | 2100119      | Provision of catering services for management meeting held                        | RFQ                | Non-consultancy services   | Digest Ventures                                 | 29/06/2023                 | 29/06/2023                       | 29/7/2023                       | 12,000.00                  |

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|      | on 9/6/2023 for 15pax   |                   | on 9/6/2023 for 15pax   |                    |  |   |                            |                                  |                                 |                            |
| 39.  | Supply and delivery of Milk to Ict Authority for a period one year starting 1st July 2023 to 30th June 2024 | 2100123           | Supply and delivery of Milk to Ict Authority for a period one year starting 1st July 2023 to 30th June 2024 | RFQ                | Goods  | New Kenya Co-Operative Creameries Ltd           | 21/6/2023                  | 21/6/2023                        | 21/7/2023                       | 754,000.00                 |
| 40.  | Provision of catering services for Ict Authority  | 2100125           | Provision of catering services for Ict Authority  | RFQ                | Non-consultancy services   | Digest Ventures                                 | 21/6/2023                  | 21/6/2023                        | 21/7/2023                       | 336,000.00                 |
| 41.  | Supply & Delivery of assorted office stationery   | 4133147 & 4133148 | Supply & Delivery of assorted office stationery   | RFQ                | Goods  | Windson Services Ltd                            | 21/6/2023                  | 21/6/2023                        | 21/7/2023                       | 691,600.00                 |

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| 42.  | Provision of Airtickets for 6 officers travelling to Mombasa for commercialization workshop                               | 2100126      | Provision of Airtickets for 6 officers travelling to Mombasa for commercialization workshop   | RFQ                | Non-consultancy services   | Kaylan Travel                                   | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 180,060.00                 |
| 43.  | Provision of Last Mile Connectivity of of Broadcast Loggers Communication Authority at Narok County & Connection to NOFBI | 2100127      | Provision of Last Mile Connectivity of of Broadcast Loggers Communication Authority at Narok County & Connection to NOFBI Networks as | OT                 | Non-consultancy services   | Quavatel  | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 153,000.00                 |



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|      | Networks as per BOQ's attached  |              | per BOQ's attached  |                    |  |   |                            |                                  |                                 |                            |
| 44.  | Provision of Last Mile Connectivity of Broadcast Loggers Communication Authority at Kericho County & Connection to NOFBI Networks as per BOQ's attached | 2100128      | Provision of Last Mile Connectivity of Broadcast Loggers Communication Authority at Kericho County & Connection to NOFBI Networks as per BOQ's attached | OT                 | Non-consultancy services   | Quavatel  | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 217,220.00                 |

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| 45.  | Provision of Last Mile Connectivity of Broadcast Loggers Communication Authority at Kisii County & Connection to NOFBI Networks as per BOQ's attached | 2100129      | Provision of Last Mile Connectivity of Broadcast Loggers Communication Authority at Kisii County & Connection to NOFBI Networks as per BOQ's attached | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 153,000.00                 |
| 46.  | Provision of Last Mile Connectivity of Broadcast  | 2100130      | Provision of Last Mile Connectivity of Broadcast Loggers  | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 153,000.00                 |

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|      | Loggers Communication Authority at Migori County & Connection to NOFBI Networks as per BOQ's attached |              | Communication Authority at Migori County & Connection to NOFBI Networks as per BOQ's attached                             |                    |  |   |                            |                                  |                                 |                            |
| 47.  | Provision of Last Mile Connectivity of of Broadcast Loggers Communication Authority at Siaya County & | 2100131      | Provision of Last Mile Connectivity of of Broadcast Loggers Communication Authority at Siaya County & Connection to NOFBI | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 163,062.00                 |



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|      | Connection to NOFBI Networks as per BOQ's attached  |              | Networks as per BOQ's attached   |                    |  |   |                            |                                  |                                 |                            |
| 48.  | Provision of Last Mile Connectivity of Broadcast Loggers Communication Authority at Busia, Bungoma, Kakuma and Lodwar & Connection to NOFBI Networks as | 2100132      | Provision of Last Mile Connectivity of Broadcast Loggers Communication Authority at Busia, Bungoma, Kakuma and Lodwar & Connection to NOFBI Networks as per BOQ's attached | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 3,565,019.00               |

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|------|--|--------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
|      | per BOQ's attached   |              |   |                    |  |   |                            |                                  |                                 |                            |
| 49.  | Provision of Last Mile Connectivity of of Broadcast Loggers Communication Authority at Kabarnet, Wundanyi, Malindi, Embu, Meru, Maralal and Rumuruti & Connection to NOFBI Networks as | 2100133      | Provision of Last Mile Connectivity of of Broadcast Loggers Communication Authority at Kabarnet, Wundanyi, Malindi, Embu, Meru, Maralal and Rumuruti & Connection to NOFBI Networks as per BOQ's attached | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 3,565,019.00               |

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| 50.  | per BOQ's attached<br>Provision of Last Mile Connectivity of Broadcast Loggers Communication Authority at Marsabet, Kitui, CA HQ and Nteri & Connection to NOFBI Networks as per BOQ's attached | 2100134      | Provision of Last Mile Connectivity of Broadcast Loggers Communication Authority at Marsabet, Kitui, CA HQ and Nteri & Connection to NOFBI Networks as per BOQ's attached | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 3,565,019.00               |



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|------|--|--------------|--|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 51.  | Provision of installation of public wifi at Eldama-Ravine market in Baringo County as per attached BOQ's   | 2100135      | Provision of installation of public wifi at Eldama-Ravine market in Baringo County as per attached BOQ's   | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 1,672,444.00               |
| 52.  | Provision of installation of public wifi services at Karatina market in Nyeri County as per attached BOQ's | 2100136      | Provision of installation of public wifi services at Karatina market in Nyeri County as per attached BOQ's | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 1,563,454.00               |

| 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) |
|------|--|--------------|--|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 53.  | Provision of installation of public wifi services at Mbale market in Vihiga County as per attached BOQ's     | 2100137      | Provision of installation of public wifi services at Mbale market in Vihiga County as per attached BOQ's     | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 1,341,014.00               |
| 54.  | Provision of installation of public wifi services at Muliro Gardens in Kakamega County as per attached BOQ's | 2100138      | Provision of installation of public wifi services at Muliro Gardens in Kakamega County as per attached BOQ's | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 1,095,674.00               |

| 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) |
|------|---|--------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 55.  | Provision of installation of public wifi services at Kisii Huduma Centre, Kisii County as per attached BOQ's                | 2100139      | Provision of installation of public wifi services at Kisii Huduma Centre, Kisii County as per attached BOQ's                | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 927,182.00                 |
| 56.  | Provision of installation of public wifi services at Kisii Market main stage & Market in Kisii County as per attached BOQ's | 2100140      | Provision of installation of public wifi services at Kisii Market main stage & Market in Kisii County as per attached BOQ's | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 1,151,286.00               |



| 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) |
|------|--|--------------|--|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 57.  | Provision of installation of public wifi services at Clwele Market in Bungoma County as per attached BOQ's     | 2100141      | Provision of installation of public wifi services at Clwele Market in Bungoma County as per attached BOQ's     | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 1,090,574.00               |
| 58.  | Provision of installation of public wifi services at Nakuru Main Market in Nakuru County as per attached BOQ's | 2100142      | Provision of installation of public wifi services at Nakuru Main Market in Nakuru County as per attached BOQ's | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 2,411,724.00               |

| 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) |
|------|--|--------------|--|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 59.  | Provision of installation of public wifi services at Kerugoya Market in Kirinyaga County as per attached BOQ's | 2100143      | Provision of installation of public wifi services at Kerugoya Market in Kirinyaga County as per attached BOQ's | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 1,458,506.00               |
| 60.  | Provision of installation of public wifi services at Mumias Bus Park in Bungoma County as per attached BOQ's   | 2100144      | Provision of installation of public wifi services at Mumias Bus Park in Bungoma County as per attached BOQ's   | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 1,381,993.00               |

| 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) |
|------|--|--------------|--|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 61.  | Provision of installation of public wifi services at Embu stage Opposite Naivas in Embu County as per attached BOQ's | 2100145      | Provision of installation of public wifi services at Embu stage Opposite Naivas in Embu County as per attached BOQ's | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 1,720,694.00               |
| 62.  | Provision of installation of public wifi services at Chavakali Market in Vihiga County as                            | 2100146      | Provision of installation of public wifi services at Chavakali Market in Vihiga County as per                        | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 1,404,012.00               |



| 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) |
|------|---|--------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
|      | per attached BOQ's  |              | attached BOQ's  |                    |  |   |                            |                                  |                                 |                            |
| 63.  | Provision of installation of public wifi services at Taveta Market in Taita Taveta County as per attached BOQ's | 2100147      | Provision of installation of public wifi services at Taveta Market in Taita Taveta County as per attached BOQ's | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 1,290,614.00               |
| 64.  | Provision of installation of public wifi services at Kamukuywa Market in Bungoma County as                      | 2100148      | Provision of installation of public wifi services at Kamukuywa Market in Bungoma County as per                  | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 992,484.00                 |

| 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) |
|------|--|--------------|--|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 65.  | Provision of installation of public wifi services at Busia Bus Station in Busia County as per attached BOQ's | 2100149      | Provision of installation of public wifi services at Busia Bus Station in Busia County as per attached BOQ's | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 655,146.00                 |
| 66.  | Provision of installation of public wifi services at Chuka Market in Tharaka Nithi County as                 | 2100150      | Provision of installation of public wifi services at Chuka Market in Tharaka Nithi County as                 | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 1,271,804.00               |

| 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) |
|------|--|--------------|--|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
|      | per attached BOQ's   |              | per attached BOQ's   |                    |  |   |                            |                                  |                                 |                            |
| 67.  | Provision of installation of public wifi services at Bungoma stage in Bungoma County as per attached BOQ's | 4133051      | Provision of installation of public wifi services at Bungoma stage in Bungoma County as per attached BOQ's | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 1,079,626.00               |
| 68.  | Provision of installation of public wifi services at Hola main stage in Tana River County as               | 4133052      | Provision of installation of public wifi services at Hola main stage in Tana River County as               | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 1,355,570.00               |



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| 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) |
|------|---|--------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
|      | per attached BOQ's  |              | per attached BOQ's  |                    |  |   |                            |                                  |                                 |                            |
| 69.  | Provision of installation of public wifi services at Olkalau main stage in Nyandarua County as per attached BOQ's | 4133053      | Provision of installation of public wifi services at Olkalau main stage in Nyandarua County as per attached BOQ's | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 2,621,673.00               |
| 70.  | Provision of installation of public wifi services at Mwindeni as per attached BOQ's                               | 4133054      | Provision of installation of public wifi services at Mwindeni as per attached BOQ's                               | OT                 | Non-consultancy services   | Quavatel Ltd                                    | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 2,311,656.00               |

| 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) |
|------|---|--------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 71.  | Provision of conference services for additional 47 pax during ICTA Bill review workshop       | 4133055      | Provision of conference services for additional 47 pax during ICTA Bill review workshop       | RFQ                | Non-consultancy services   | Pride Inn Plaza Hotel                           | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 188,000.00                 |
| 72.  | Provision of cleaning services for 12th floor offices of ICT Authority for a period of 1 year | 4133056      | Provision of cleaning services for 12th floor offices of ICT Authority for a period of 1 year | RFQ                | Non-consultancy services   | Crystal Consolidated                            | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 1,487,664.00               |
| 73.  | Provision of cleaning services for 23rd floor   | 4133057      | Provision of cleaning services for 23rd floor   | RFQ                | Non-consultancy services   | Cadnic Investments                              | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 1,500,000.00               |

| 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) |
|------|--|--------------|--|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 74.  | offices of ICT Authority for a period of 1 year<br>Supply & delivery of tablets for Board members of Ict Authority | 4133058      | offices of ICT Authority for a period of 1 year<br>Supply & delivery of tablets for Board members of Ict Authority | RFQ                | Goods  | Montage Sales & Services                        | 26/6/2023                  | 26/6/2023                        | 26/7/2023                       | 2,346,000.00               |
| 75.  | Provision of airticket for Anthony Lenayara travelling to India for Digital Infrastructure Summit and Global       | 4133059      | Provision of airticket for Anthony Lenayara travelling to India for Digital Infrastructure Summit and Global       | RFQ                | Non-consultancy services   | Bigman Travel                                   | 30/6/2023                  | 30/6/2023                        | 30/7/2023                       | 347,700.00                 |



| 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) |
|------|--|--------------|--|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 76.  | Exhibition on 10th June, 2023 and Return on 17th June, 2023  |              | Exhibition on 10th June, 2023 and Return on 17th June, 2023  | RFQ                | Non-consultancy services   | Pride Inn Plaza Hotel                           | 30/6/2023                  | 30/6/2023                        | 30/7/2023                       | 360,000.00                 |
| 77.  | Provision of conference facility for ICTA structure review workshop for 40 pax for 2days on 5th and 6th July, 2023 | 4133060      | Provision of conference facility for ICTA structure review workshop for 40 pax for 2days on 5th and 6th July, 2023 | RFQ                | Non-consultancy services   | Digest Ventures                                 | 30/6/2023                  | 30/6/2023                        | 30/7/2023                       | 36,000.00                  |

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| 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) |
|------|---|--------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 78.  | the team presenting concept notes to the public Investment Management Committee<br>Provision of subscription to E-Newspapers<br>1)E-Daily Nation-32 users daily<br>2)E-Business Daily-32users daily | 4133062      | team presenting concept notes to the public Investment Management Committee<br>Provision of subscription to E-Newspapers<br>1)E-Daily Nation-32 users daily<br>2)E-Business Daily-32users daily<br>3)E-East Africa-11 users daily | RFQ                | Non-consultancy services   | Nation Media Group                              | 30/6/2023                  | 30/6/2023                        | 30/7/2023                       | 616,200.00                 |

| 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) |
|------|--|--------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
|      | 3)E-East Africa-11 users daily For 1year from 1st July 2023 to 1st July 2024                                     |              | For 1year from 1st July 2023 to 1st July 2024   |                    |  |   |                            |                                  |                                 |                            |
| 79.  | Provision of subscription to E-newspapers 1)The Star - 10 users for one year from 1st July 2023 to 1st July 2024 | 4133063      | Provision of subscription to E-newspapers 1)The Star -10 users for one year from 1st July 2023 to 1st July 2024 | RFQ                | Non-consultancy services   | The Star  | 30/6/2023                  | 30/6/2023                        | 30/7/2023                       | 115,200.00                 |

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| 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) |
|------|--|--------------|--|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 80.  | Provision of subscription to E-Newspapers<br>1)The standard-32users daily<br>2)The Nairobiian - 10users daily for a period of one year from 1st July 2023 to 1st July 2024 | 4133064      | Provision of subscription to E-Newspapers<br>1)The standard-32users daily<br>2)The Nairobiian - 10users daily for a period of one year from 1st July 2023 to 1st July 2024 | RFQ                | Non-consultancy services   | The standard Group                              | 30/6/2023                  | 30/6/2023                        | 30/7/2023                       | 281,532.00                 |
| 81.  | Provision of full day conference facility for Digital Super  | 4133065      | Provision of full day conference facility for Digital Super  | RFQ                | Non-consultancy services   | 67 Airport Hotel Machakos                       | 30/6/2023                  | 30/6/2023                        | 30/7/2023                       | 542,500.00                 |

| 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) |
|------|---|--------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 82.  | Highway low level Design workshop from 21st-25th June, 2023           | 4133066      | Highway low level Design workshop from 21st-25th June, 2023           | RFQ                | Goods  | Mc Gee Investments                              | 30/6/2023                  | 30/6/2023                        | 30/7/2023                       | 885,200.00                 |
| 83.  | Supply and Delivery of Bottled water and servicing of ICTA dispensers | 4133067      | Supply and Delivery of Bottled water and servicing of ICTA dispensers | RFQ                | Non-consultancy services   | Digest Ventures                                 | 30/6/2023                  | 30/6/2023                        | 30/7/2023                       | 114,750.00                 |
|      | Catering services for board members on 5th June, 2023                 |              | Catering services for board members on 5th June, 2023                 |                    |  |   |                            |                                  |                                 |                            |

| 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) |
|------|--|--------------------------------|--|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 84.  | Provision of return airticket for the chairman of the board and the deputy director INFOSEC to Msa for Busho Digital launch in Kwale from 27th -28th June 2023 | 4133068                        | Provision of return airticket for the chairman of the board and the deputy director INFOSEC to Msa for Busho Digital launch in Kwale from 27th -28th June 2023 | RFQ                | Non-consultancy services   | Digman Travel                                   | 30/6/2023                  | 30/6/2023                        | 30/7/2023                       | 81,100.00                  |
| 85.  | Provision Of Maintenance Service For The National Optic Fiber  | PURCHASER/ICTA/DP/11/2022-2023 | Provision Of Maintenance Service For The National Optic Fiber Backbone   | DP                 | Works  | Soliton Telmec                                  | 05/04/2023                 | 05/04/2023                       | 04/07/2023                      | 8,740,921.59               |



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| 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) |
|------|---|-----------------------------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
|      | Backbone Infrastructure (Nofbi 1)-Lot 1   |                                   | Infrastructure (Nofbi 1)-Lot 1  |                    |  |   |                            |                                  |                                 |                            |
| 86.  | Provision Of Maintenance Service For The National Optic Fiber Backbone Infrastructure (Nofbi 1)-Lot 2 | PURCHAS ER/ICTA/ DP/12/20 22-2023 | Provision Of Maintenance Service For The National Optic Fiber Backbone Infrastructure (Nofbi 1)-Lot 2 | DP                 | Works  | Adrian Kenya                                    | 05/04/2023                 | 05/04/2023                       | 04/07/2023                      | 11,103,658.35              |
| 87.  | Provision Of Maintenance Service For The National Optic Fiber Backbone Infrastructure                 | PURCHAS ER/ICTA/ DP/13/20 22-2023 | Provision Of Maintenance Service For The National Optic Fiber Backbone Infrastructure (Nofbi 1)-Lot 3 | DP                 | Works  | Prime Telecom                                   | 05/04/2023                 | 05/04/2023                       | 04/07/2023                      | 12,688,371.36              |

| 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) |
|------|---|-------------------------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
|      | (Nofbi 1)-Lot 3   |                               |   |                    |  |   |                            |                                  |                                 |                            |
| 88.  | Provision Of Maintenance Service For The National Optic Fiber Backbone Infrastructure (Nofbi 1)-Lot 4 | PURCHASE/ICTA/DP/14/2022-2023 | Provision Of Maintenance Service For The National Optic Fiber Backbone Infrastructure (Nofbi 1)-Lot 4 | DP                 | Works  | Quavatel Limited                                | 05/04/2023                 | 05/04/2023                       | 04/07/2023                      | 16,164,770.77              |
| 89.  | Provision of Cisco Webex Enterprise License Renewal Subscription and Technical Support.               | ICTA/RT/01/2022-2023          | Provision of Cisco Webex Enterprise License Renewal Subscription and Technical Support.               | RT                 | Non Consultancy Services   | Down to Earth Technologies                      | 01/07/2023                 | 01/07/2023                       | 31/06/2024                      | 17,137,536.00              |

| 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) |
|------|---|-----------------------|---|--------------------|--|---|----------------------------|----------------------------------|---------------------------------|----------------------------|
| 90.  | Provision of Maintenance services for Government Data Centre. | ICTA/OT /09/2022 2023 | Provision of Maintenance services for Government Data Centre. | OT                 | Non Consultancy Services   | Symphony Technologies                           | 23/06/2023                 | 23/06/2023                       | 22/06/2024                      | 29,886,590.00              |
|      | <b>TOTAL</b>  |                       |   |                    |  |   |                            |                                  |                                 | <b>219,932,074.60</b>      |

## Section B: Summary of contract awards

### 1. By Procurement Method

| Procurement Method          | Number of Contracts | Value of contracts (KES) |
|-----------------------------|---------------------|--------------------------|
| Open Tender -OT             | 30                  | 122,258,020.69           |
| Direct Procurement- DP      | 6                   | 49,088,886.91            |
| Request for Quotations- RFQ | 53                  | 31,447,631.00            |
| Request for Proposal - RFP  | 0                   | 0                        |
| Restricted Tender - RT      | 1                   | 17,137,536.00            |
| <b>TOTAL</b>                | <b>90</b>           | <b>219,932,074.60</b>    |



2. By Nature of Procurement

| Procurement Method       | Number of Contracts | Value of contracts (KES) |
|--------------------------|---------------------|--------------------------|
| Goods                    | 19                  | 14,763,151.00            |
| Works                    | 5                   | 49,891,122.07            |
| Consultancy Services     | 0                   | 0                        |
| Non-consultancy services | 66                  | 155,277,801.53           |
| TOTAL                    | 90                  | 219,932,074.60           |

Prepared By:

Signature .....

  
Mercy Waitimu  
Clerical Officer, Supply Chain Management

Date.....06/07/2023

Recommended By:

Signature .....

  
Sustanis Okoth  
Deputy Director, Supply Chain Management

Date.....06/07/2023

Approved by Accounting Officer

Signature.....

  
Stanley Kamanguya OGW  
Chief Executive Officer.

Date.....10/07/23

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