

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

• • •	management	of senior	recruitment	services for	advertising	2. Provision of	-	the 8th & 9th	meeting on	VII quarterly	PDTP Cohort	facility for	conference	1. Provision of							0	procuremen	of the order of
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positions	management	senior	recruitment of	services for	advertising	Provision of	June, 2023	8th & 9th	meeting on the	VII quarterly	PDTP Cohort	facility for	conference	Provision of								description	College
						DP								RFQ						Q	Metho	ement	LIOCAL
	- Contraction		And the second second	services	consultancy	Non-						services	consultancy	Non-	y services)	consultanc	non-	services,	tancy	orks, consul	nt(Goods, w	Procureme	Maral & Ol
				Agency	Advertising	Government							Centre	KICD Resource					nt	plier/consulta	contractor/sup	O.F.	DUSITIESS NAME
						5/6/2023								5/6/2023					i i		signature	contract	Date of
						5/6/2023								5/6/2023						contract	ement of	commenc	Date of
						5/7/2023								5/7/2023					ry	date/expi	on	Completi	Contract
						205,045.00								2,700,000.00							(KES)	price/value	Contract

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	ť.			Metho	nt(Goods,w orks,consul	contractor/sup plier/consulta	signature	O 0	contract	ment or on ontract date/expi
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ω	Provision of	2100115	Provision of	RFQ	Non-	Masai Africa	5/6/2023	A 1984	5/6/2023	5/6/2023 5/7/2023
	Team		Team building	196	consultancy	Safaris				
	building		services for	ī	services					
	services for		PDTP Cohort	D27430		Christal Control				
	PDTP Cohort		VII Interns		0100					
	VII Interns		during their							
	during their		quarterly							
	quarterly meeting		meeting							
4.	Supply and	4133137	Supply and	RFQ	Goods	Germso	6/6/2023	0	6/6/2023	6/2023 6/7/2023
	delivery of		delivery of the			General				
	the storage		storage			Merchants				
	equipments		equipments for							
	for E-waste		E-waste Centre							
	Centre									
Ċī	Supply and	4133138	Supply and	RFQ	Goods	Eddereck	6/6/2023	0	6/6/2023	/6/2023 6/7/2023
	Delivery of		Delivery of			Technologies				
	PPE's LOT-1		PPE's LOT-1							
	for E-waste		for E-waste							
	Centre	Comment of the second	Centre							

8/7/2023 724,000.00	6/6/2023	8/6/2023	Enterprises Pride Inn Plaza	Non- consultancy services	Z-7-C	facility for ICTA Bill Review		ICTA Bill Review	
	6/6/2023	8/6/2023	Enterprises Pride Inn Plaza	Non- consultancy services	ZT (C	facility for ICTA Bill		ICTA Bill	
	6/6/2023	8/6/2023	Enterprises Pride Inn Plaza Hotel	Non- consultancy services	2	facility for		•	
	6/6/2023	8/6/2023	Enterprises Pride Inn Plaza	Non- consultancy	Z-C			facility for	
	6/6/2023	8/6/2023	Enterprises Pride Inn Plaza	Non-	ZTC	conference		conference	
	6/6/2023	0/0/2023	Enterprises		כדכ	Provision of	2100117	Provision of	00
	6/6/2023	0/0/2023	Enterprises					Centre	
	6/6/2023	0/0/2023	Enterprises			E-waste Centre		for E-waste	
	6/6/2023	6/6/2023	Enterprises		700000	equipment for		equipment	
	6/6/2023	6/6/2023	Enterprises		To the second	security		of security	
	6/6/2023	0/0/2023	Enterprises			installation of	4133142	installation	
	6/6/2023	0/0/2023				and	4133141	ery and	
6/7/2023 1,193,400.00		CCOC1311	Hanlins	Works	RFQ	Supply, Delivery	4133140	Supply, Deliv	7.
						Centre		Centre	
						for E-waste		for E-waste	
						PPE's LOT-2		PPE's LOT-2	
			Investments			Delivery of		Delivery of	
6/7/2023 1,004,295.00	6/6/2023	6/6/2023	Orace	Goods	RFQ	Supply and	4133139	Supply and	6.
				y services)					
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				non-					
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on	ement of	signature	contractor/sup	nt(Goods, w	Metho				
c Completi price/value	commenc	contract	0.5	Procureme	ement	description	No.	procuremen	
Contract Contract	Date of	Date of	Business Name	Nature of	Procur		Contract	Subject of	S/No



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					tancy	크 .			Ţ
					services,				
		5			non-				
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					y services)				
9.	Supply and	4133115	Supply and	RFQ	Goods	Anjena	7/6/2023	7/6/2023	7/7/2023
	Delivery of		Delivery of			International			
	computer		computer			Limited			-
	laptops for I		laptops for Ict						
	Authority		Authority staff						
	staff								
10.	Supply &	4133127	Supply &	RFQ	Goods	Gipams	8/6/2023	8/6/2023	8///2023
	Delivery of		Delivery of			Resolutions			
	40 Tonners		tonners						
-	Supply and	4133130	Supply and	RFQ	Goods	Kabash	8/6/2023	8/6/2023	8///2023
	delivery of		delivery of			Investments			
	Tonners		Tonners						1
12.	Provision of	2100104	Provision of	RFQ	Non-	Tondwe Africa	8/6/2023	8/6/2023	8/7/2023
	airtickets to		airtickets to 12		Consultancy	\$-			
	12 delegates		delegates		services				
	during the		during the						
	2023		2023						
	connected		connected						
	summit on		summit on the						

procuremen No. description rement Procureme the 2nd and 6th April NRB-MSA-NRB largetes during the connected 2023 summit startying on 2023 NRB-MSA-NRB						services		delegate during the		1 delegate during the	
procuremen No. description ement procureme base of contract commence to the 2nd and 6th April NRB-MSA-NRB Provision of Airtickets for 32 delegates during the connected 2023 summit startying on 2nd April to 6th Apr	68,700.00	8/7/2023		8/6/2023		Non- Consultancy	RFQ	Provision of airticket for 1	2100106	Provision of airticket for	14.
procuremen No. description the 2nd and Sth April NRB-MSA-NRB NRB Connected 2023 summit startying on 2nd April to 6th April 1 Startying on 2nd April to 6th April 2023 NRB-MSA-NRB				No dingethers						NRB	
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procuremen No. description ement procureme of t. t. Metho nt(Goods, works, consult at tancy non-consultance the 2nd and 6th April NDB MCCA to the contract of the 2nd and 6th April NDB MCCA to the contract of the 2nd and 6th April NDB MCCA to the contract of the 2nd and 6th April NDB MCCA to the contract of the 2nd and 6th April NDB MCCA to the contract of the 2nd and 6th April NDB MCCA to the contract of the 2nd and 6th April NDB MCCA to the contract of the 2nd and 6th April NDB MCCA to the contract of the 2nd and 6th April NDB MCCA to the contract of the 2nd and 6th April NDB MCCA to the contract of the 2nd and 6th April NDB MCCA to the contract of the contrac								NKD-MJA-NKD		NRB	
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	Contract	Contract	Date of		Business Name		Procui		Contract	project of	OMITO



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www.icta.go.ke Subject of procuremen t.		connected	summit 2023	NRB-MSA-	Provision of airtickets for	23 delegates during	connected	summit	2nd to 6th	April 2023	Provision of	airtickets for	2 delegates	during the	connected	こころい	SUMMIN ZUZS
Contract No.					2100102						2100105						
Contract description		connected	summit 2023	NRB-MSA-NRB	Provision of airtickets for	23 delegates during	connected	summit 2023on	April 2023		Provision of	airtickets for 2	delegates	during the	connected	summit 2023	
Procur ement Metho	E 8 4 8 8				RFQ						7						
Nature of Procureme nt(Goods, works, consul	tancy services, non- consultanc y services)				Non- Consultancy	services				2	Non	consultancy	services				
Business Name of contractor/sup plier/consulta	nt nt				E Travel Ltd			BL03125634		-	ALTIC TOURS &	Travel Itd					
Date of contract signature					8/6/2023						8/0/2013						
Date of commenc ement of contract					8/6/2023						6/0/2023						
Contract Completi on date/expi	ry				8/7/2023	4 4 4				0 /7 /0000	C707///0						
Contract price/value (KES)					754,585.00					00 00	07,300.00						

April April April Sision of 2100113 Serence Sities for mercializ Shop Shop Shop Shop Shop Shop Shop Shop								dpt(branded)		dpt(branded)	
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	Contract	Contract	Date of	Date of	Business Name	Nature of	Procur	Contract	Contract	Subject of	S/No





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							Floors		Floors	
							12th & 23rd		12th & 23rd	
				Experts	services		services to		sprvices to	
39,000.00				Security	Consultancy		Security		Security	
	14/7/2023	14/6/2023	14/6/2023	Best Africa	Non-	RFQ	Provision of	2448161	Provision of	23.
									Water	
							Bottled Water		Bottled	
34,600.00				Enterprises Ltd			Delivery of		Delivery of	
	14///2023	14/6/2023	14/6/2023	Milfa	Goods	RFQ	Supply &	2448182		22.
							12th floor		12th floor	
				1890 P. L.	services		services for		services for	
				Consolidated	consultancy		cleaning		cleaning	
116,508.00	14/1/2023	14/6/2023	14/6/2023	Crystal	Non-	RFQ	Provision of	2448168	Provision of	21.
							VII Interns		VII Interns	
							PDTP Cohort		PDTP Cohort	
							Lanyards for		Lanyards for	
							Badges with		Badges with	
							Branded		Branded	
				Enterprises			Delivery of		Delivery of	
119,430.00	14/7/2023	14/6/2023	14/6/2023	Suvary	Goods	RFQ	Supply &	4133110	Supply &	20.
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www.icta.go.ke	Subject of procuremen t.		No.KCH	352Q(Nissan Patrol)	Provision of E-	Newspapers to ICTA Staff	Supply and delivery of	two printers for e-waste	centre.	Supply and	office chairs	as per	attached	1	specification
	Contract No.				4133102		4133123			4133125					
	Contract description		352Q(Nissan	Patrol)	Provision of E- Newspapers to	ICTA Staff	Supply and delivery of two	printers for e- waste centre.		Supply and	office chairs as	per attached	specifications		
	Procur ement Metho	d Merio			RFQ		RFQ			RFQ					
	Nature of Procureme nt(Goods, w	orks, consultancy services, non-consultanc			Non- Consultancy	services	Goods	2 2		Goods					
	Business Name of contractor/sup	plier/consulta nt			The Standard Group		Pafra Business Solution	STATE STATE OF STATE		Ashron Ltd					
	Date of contract signature	u S			16/6/2023		16/6/2023			16/6/2023					
	Date of commenc ement of	contract			16/6/2023		16/6/2023			16/6/2023					
	Contract Completi on	date/expi ry			16/6/2023 16/7/2023		16/6/2023 16/7/2023			16/7/2023					
	Contract price/value (KES)				178,176.00		499,600.00			997,375,00					



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services used on the NOFBI Network Lease Financial 2022-2023 DF+LIT Capacity for NOFBI 2 & 2E	Provision of	waste Centre (5pcs)	belivery of IP	Supply &	Centre (5pcs)	E-waste	screens for	Delivery TV	Supply &								procuremen	Subject of	www.icta.go.ke
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services used on the NOFBI Network Lease Financial 2022-2023 DF+LIT Capacity for NOFBI 2 & 2E Dark Fibre LIT Capacity	Provision of	waste Centre (5pcs)	Delivery of IP	Supply &	(5pcs)	waste Centre	screens for E-	Delivery TV	Supply &								description	Contract	
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Provision of

210021

RFQ

Digest Ventures

15/06/202

15/06/202 15/7/2023

127,500.00

summit 2023 connected

catering services for

Board

Board meeting on 27th April

catering services for Provision of

services consultancy

meeting on 27th April 2023



							management meeting held		management meeting held	
					services		services for		services for	
		ω		Ventures	consultancy		catering	Britan species	catering	
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595,500.00	29/7/2023	29/06/202	29/06/202	Trechmax	Non-	RFQ	Provision of	2101900	Provision of	37.
									2023	
									30th May	
									meeting on	
									board	
							Authority		special full	
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	on 9/6/2023		on 9/6/2023							
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39.	Supply and	2100123	Supply and	RFQ	Goods	New Kenya Co-	21/6/2023	21/6/2023 21/7/2023	21/7/2023	754,000.00
	delivery of		delivery of Milk			Operative				
	Milk to Ict		to lct Authority			Creameries Ltd				
	Authority for		for a period							
	a period one		one year							
	year starting		starting 1st							
	1st July 2023		July 2023 to							
	to 30th June		30th June 2024							
	2024									
40.	Provision of	2100125	Provision of	RFQ	Non-	Digest	21/6/2023	21/6/2023 21/7/2023	21/7/2023	336,000.00
	catering		catering		consultancy	Ventures				
	services for		services for lct		services	1				
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4.	Supply &	4133147	Supply &	RFQ	Goods	Windson	21/6/2023	21/6/2023	21/7/2023	691,600.00
	Delivery of	th	Delivery of			Services Ltd				
	assorted	4133148	assorted office							
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2100128		o	Contract
per BOQ's attached Provision of Last Mile Connectivity of of Broadcast Loggers Communication Authority at Kericho County & Connection to NOFBI Networks as per BOQ's	Control of the contro	description	Contract
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non- consultanc y services) Non- consultancy services	nt(Goods,w orks,consul tancy	Procureme	Nature of
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26/6/2023	contract	commenc	Date of
26/6/2023 26/7/2023	on date/expi ry	Completi	Contract
217,220.00	(RES)	price/value	Contract

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	Contract	Contract	Date of	Date of	Business Name	-	Procu	-	Contract	Subject of	S/NO



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S/No	Subject of	Contract	Contract	Procur	Nature of	Business Name	Date of	Date of	Contract	Contract
	procuremen	Z 0	description	ement	Procureme	0,	contract	commenc	Completi	price/value
	ed.			Metho	nt(Goods, w	contractor/sup	signature	ement of	on on	(KES)
				9	tancy	nt			Ty	
				3	services,					
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					consultanc					
	OCCO		Communication		9 301 41003)					
	Communicati		Authority at							
	on Authority	東京日本人 明年	Miogori County	2°						
	at Migori		& Connection							
	County &		to NOFBI							
	Connection		Networks as							
	to NOFBI		per BOQ's		No.					
	Networks as		attached							
	per BOQ's									
47.	Provision of	2100131	Provision of	07	Non-	Quavatel Ltd	26/6/2023	26/6/2023 26/7/2023	26/7/2023	163,062.00
	Last Mile		Last Mile		consultancy					
	Connectivity		Connectivity of		services					
	of of		of Broadcast							
	Broadcast		Loggers							
	Loggers		Communication							
	Communicati		Authority at							
	on Authority		Siaya County &							
	at Siaya		Connection to							
	County &		NOTB							

			42							S/No
Busia, Bungo ma, Kakuma and Lodwar & Connection to NOFBI Networks as	Broadcast Loggers Communicati on Authority at	Connectivity of of	Provision of	Networks as per BOQ's attached	Connection to NOFBI			ŗ	procuremen	Subject of
			2100132						No.	Contract
Lodwar & Connection to NOFBI Networks as per BOQ's attached	Loggers Communication Authority at Busia, Bungoma , Kakuma and	Connectivity of of Broadcast	Provision of	attached	Networks as per BOQ's				description	Contract
			OT					Metho	ement	Procur
		services	Non-			consultanc y services)	services,	nt (Goods, w orks, consul	Procureme	Nature of
			Quavatel Ltd				7	contractor/sup plier/consulta	of	Business Name
			26/6/2023					signature	-	Date of
			26/6/2023					ement of contract	commenc	Date of
			26/7/2023				2	date/expi	Completi	Contract
			3,565,019.00					(KES)	price/value	Contract



																		49.										S/No
Networks as	to NOFBI	& Connection	and Rumuruti	u,Maralal	d1, Embu, Mer	di Embirator	ndanvi.Malin	Kabarnet, Wu	200	OH MUNICITY	on Authority	Communicati	Loggers	Broadcast	of of	Connectivity	Last Mile	. Provision of	per BOQ's attached							C.	procuremen	Subject of
																		2100133									No.	Contract
attached	per BOQ's	Networks as	NOFB	Connection to	Kumuruu g	Direction to the	alal and	mbu, Meru, Mar	anyi, waungi, E	Nabalico Walla	Kabarnet Wund	Authority at	Communication	Loggers	of Broadcast	Connectivity of	Last Mile	Provision of							and the second second		description	Contract
		7											0					9							Q	Metho	ement	Procur
																services	consultancy	Non-		y services)	consultanc	non-	services,	tancy	orks, consul	nt(Goods,w	Procureme	Nature of
																		Quavatel Ltd						nt	plier/consulta	contractor/sup	of	Business Name
																		26/6/2023								signature	contract	Date of
																		26/6/2023							contract	ement of	commenc	Date of
																		26/6/2023 26/7/2023						7	date/expi	on	Completi	Contract
																		3,565,019.00								(KES)	price/value	Contract

			50		SNS
Connection to NOFBI Networks as per BOQ's attached	on Authority at Marsabet, Kit wi, CA HQ and Nteri &	Connectivity of of of Broadcast Loggers	Provision of Last Mile	per BOQ's attached	Subject of procuremen t.
			2100134		No.
Networks as per BOQ's attached	Authority at Marsabet, Kitui, CA HQ and Nteri & Connection to NOFBI	Connectivity of of Broadcast Loggers Communication	Provision of last Mile		Contract
			07		Procur ement Metho d
		services	Non-		Nature of Procureme nt(Goods, works, consultancy services, non-consultancy y services)
			Quavatel Ltd		Business Name of contractor/sup plier/consulta nt
			26/6/2023		Date of contract signature
			26/6/2023		Date of commenc ement of contract
			26/6/2023 26/7/2023		Contract Completi on date/expi ry
			3,565,019.00		Contract price/value (KES)



S/No						<u>.</u>										52.									
Subject of	procuremen					Provision of	installation	of public wifi	at Eldama-	Ravine	market in	Baringo	County as	per attached	BOQ'S	Provision of	installation	of public wifi	services at	Karatina	market in	Nyeri County	as per	attached	3000
Contract	Zo.					2100135										2100136									
Contract	description					Provision of	installation of	public wifi at	Eldama-Ravine	market in	Baringo County	as per	attached	BOQ's		Provision of	installation of	public wifi	services at	Karatina	market in	Nyeri County	as per	attached	2002
Procur	ement	٥				9										07		-				-	_		
Nature of	Procureme nt/Goods w	orks, consultancy	non-	consultanc	y services)	Non-	consultancy	services								Non-	consultancy	services							
Business Name	of	plier/consulta nt				Quavatel Ltd				762						Quavatel Ltd			5.						
Date of	contract	(26/6/2023										26/6/2023									
Date of	commenc ement of	contract				26/6/2023										26/6/2023									
Contract	Completi	date/expi ry				26/7/2023										26/6/2023 26/7/2023									
Contract	price/value (KES)					1,672,444.00										1,563,454.00									



,	57No
installation of public wifi services at Muliro Gardens in Kakamega County as per attached BOQ's	Provision of installation of public wifi services at Mbale market in Vihiga County as per attached BOQ's
100130	Contract No. 2100137
installation of public wifi services at Muliro Gardens in Kakamega County as per attached BOQ's	Contract description Provision of installation of public wifi services at Mbale market in Vihiga County as per attached BOQ's
	Procur ement Metho d
consultancy services	Nature of Procureme nt (Coods, works, consultancy services, non-consultancy services) Non-consultancy services
Gudyatet FIG	Business Name of contractor/sup plier/consulta nt
70/0/2023	
70/0/2073 70///2073	Date of Contract commenc Completi on contract ry 26/6/2023 26/7/2023
20///2023	Contract Completi on date/expi ry 26/7/2023
1,090,074.00	Contract price/value (KES)



56	55	S/No
Provision of installation of public wifi services at Kisii Market main stage & Market in Kisii County as per attached BOQ's	provision of installation of public wifi services at Kisii Huduma Centre, Kisii County as per attached BOQ's	Subject of procuremen t.
2100140	2100139	Contract No.
Provision of installation of public wifi services at Kisii Market main stage & Market in Kisii County as per attached BOQ's	Provision of installation of public wifi services at Kisii Huduma Centre, Kisii County as per attached BOQ's	Contract description
0	9	Procur ement Metho d
Non- consultancy services	Non- consultancy services	Nature of Procureme nt(Goods,w orks,consul tancy services, non- consultanc y services)
Quavatel Ltd	Quavatel Ltd	Business Name of contractor/sup plier/consulta nt
26/6/2023	26/6/2023	Date of contract signature
26/6/2023	26/6/2023	Date of commenc ement of contract
26/7/2023		Contract Completi on date/expi ry
1,151,286.00	927, 182.00	Contract price/value (KES)

U1 O2	5%.	SVNo
Provision of installation of public wifi services at Nakuru Main Market in Nakuru County as per attached BOQ's	Provision of installation of public wifi services at Chwele Market in Bungoma County as per attached BOQ's	Subject of procurement.
2100142	2700747	Contract No.
Provision of installation of public wifi services at Nakuru Main Market in Nakuru County as per attached BOQ's	Provision of installation of installation of public wifi services at Chwele Market in Bungoma County as per attached BOQ's	Contract description
P	9	Procur ement Metho d
Non- consultancy services	Non- consultancy services	Nature of Procureme nt(Goods, works, consultancy services, non-consultancy y services)
Quavatel Ltd	Quavatel Ltd	Business Name of contractor/sup plier/consulta nt
26/6/2023	26/6/2023	
26/6/2023 26/7/2023	26/6/2023 26/7/2023	Date of commenc ement of contract
26/7/2023	26/7/2023	Contract Completi on date/expi
2,411,724.00	1,090,574.00	Contract price/value (KES)



		S/No
60. Provision of installation of public wifi services at Mumias Bus Park in Bungoma County as per attached BOQ's	59. Provision of installation of public wifi services at Kerugoya Market in Kirinyaga County as per attached BOQ's	Subject of procuremen t.
21001 001 44	2100143	Contract No.
Provision of installation of public wifi services at Mumias Bus Park in Bungoma County as per attached BOQ's	Provision of installation of public wifi services at Kerugoya Market in Kirinyaga County as per attached BOQ's	Contract description
9	9	Procur ement Metho d
Non- consultancy services	Non- consultancy services	Nature of Procureme nt(Goods,w orks,consul tancy services, non- consultanc v services)
Quavatel Ltd		Business Name of contractor/sup plier/consulta nt
26/6/2023	26/6/2023	Date of contract signature
26/6/2023	26/6/2023	Date of commenc ement of contract
26/7/2023		Contract Completi on date/expi ry
381,993.00	1,458,506.00	Contract price/value (KES)

	62.								61	SZW
of public wifi services at Chavakali Market in Vihiga County as	Provision of installation	attached BOQ's	as per	Naivas in	Opposite	services at	of public wifi	installation	. Provision of	Subject of procuremen t.
	2100146								2100145	Contract No.
public wifi services at Chavakali Market in Vihiga County as per	Provision of installation of	BOQ's	attached	Naivas in Embu	Opposite	services at	public wifi	installation of	Provision of	Contract description
	10								07	Procur ement Metho d
services	Non- consultancy						services	consultancy	Non-	Nature of Procureme ni (Coods, works, consultancy services, non-consultancy services)
	Quavatel Ltd								Quavatel Ltd	Business Name of contractor/sup plier/consulta nt
	26/6/2023								26/6/2023	
	26/6/2023 26/7/2023								26/6/2023	Date of commenc ement of contract
	26/7/2023								26/6/2023 26/7/2023	Completi Completi on date/expi
	1,404,012.00							,	1,720,694.00	Contract price/value (KES)



	64.		63.			S/No
Bungoma County as	Provision of installation of public wifi services at Kamukuywa Market in	Taveta Market in Taita Taveta County as per attached BOQ's		per attached BOQ's	procuremen t.	Subject of
	2100148		2100147		0	Contract
Bungoma County as per	Provision of installation of public wifi services at Kamukuywa Market in	Taveta Market in Taita Taveta County as per attached BOQ's	Provision of installation of public wifi services at	attached BOQ's	description	Contract
	9		9		ement Metho d	Procur
	Non- consultancy services		Non- consultancy services		Procureme nt(Goods,w orks,consul tancy services, non- consultanc y services)	Nature of
	Quavatel Ltd		Quavatel Ltd		of contractor/sup plier/consulta nt	Business Name
	26/6/2023		26/6/2023		contract signature	Date of
	26/6/2023		26/6/2023		commenc ement of contract	Date of
	26/6/2023 26/7/2023		26/6/2023 26/7/2023		Completi on date/expi ry	Contract
	992,484.00		1,290,614.00		price/value (KES)	Contract

66.		65.		S/No
Provision of installation of public wifi services at Chuka Market in Tharaka Nithi County as	Busia Bus Station in Busia County as per attached BOQ's	Provision of installation of public wifi services at	per attached BOQ's	Subject of procuremen t.
2100150		2100149		Contract No.
Provision of installation of public wifi services at Chuka Market in Tharaka Nithi County as	Busia Bus Station in Busia County as per attached BOQ's	Provision of installation of public wifi services at	attached BOQ's	Contract description
OT		TO		Procur ement Metho d
Non- consultancy services		Non- consultancy services		Nature of Procureme nt(Goods, y orks, consultancy services, non-consultanc y services)
Quavatel Ltd		Quavatel Ltd		Business Name of contractor/sup plier/consulta nt
26/6/2023		26/6/2023		Date of contract signature
26/6/2023		26/6/2023 26/6/2023 26/7/2023		Date of commenc ement of contract
26/7/2023		26/7/2023		Contract Completi con date/expi
1,271,804.00		655,146.00		Contract price/value (KES)



1						-																
	S/No							67.								600						
www.icta.go.ke	Subject of					per attached	BOQ's	Provision of	installation	services at	Bungoma	stage in	Bungoma	County as	BOQ's	Provision of	installation	services at	Hola main	stage in Tana	River	County as
	Contract	6						4133051								4133052						
	Contract	9				per attached	BOQ's	Provision of	installation of	services at	Bungoma stage	in Bungoma	county as per	attached	6	Provision of	installation of	services at	Hola main	stage in Tana	River County as	
j	Procur	Metho						07								97		10000				
	Procureme	nt(Goods,w orks,consul	tancy services,	non-	consultanc y services)			Non-	consultancy							Non-	consultancy					
_	of Business Name	contractor/sup plier/consulta	nt					Quavatel Ltd								Quavatel Ltd						
7	contract	signature						26/6/2023								26/6/2023						
フノナンンか	commenc	ement of contract						16/6/1013								26/6/2023						
1000000	Completi	on date/expi	ry					16/6/2023 16///2023								26/6/2023 26/7/2023						
Contract	price/value	(KES)					100000000000000000000000000000000000000	1,079,020,00								00.070,000,1						STATE STATE OF STATES

/0.		69.		SVNO
installation of installation of public wifi services at Myindeni as per attached BOQ's	Nyandarua County as per attached BOQ's	Provision of installation of public wifi services at Olkalau main stage in	per attached BOQ's	procuremen t.
4133054		4133053		Contract No.
Provision of installation of public wifi services at Mvindeni as per attached BOQ's	Nyandarua County as per attached BOQ's	Provision of installation of public wifi services at Olkalau main stage in	per attached BOQ's	Contract description
T		70		Procur ement Metho d
Non- consultancy services		Non- consultancy services		Nature of Procureme nt(Goods, works, consultancy services, non-consultancy y services)
Quavatel Ltd		Quavatel Ltd		Business Name of contractor/sup plier/consulta nt
26/6/2023		26/6/2023		Date of contract signature
26/6/2023 26/7/2023		26/6/2023 26/7/2023		Date of commenc ement of contract
26/7/2023		26/7/2023		Contract Completi on date/expi
2,311,656.00		2,621,673.00		Contract price/value (KES)



	www.icta.go.ke	www.icta.go.ke								
S/No	Subject of	Contract	Contract	Procur	Nature of	Business Name	Date of	Date of	Contract	CONTRACT
	procuremen	20	description	ement	Procureme	O,	contract	commenc	Completi	price/value
	•			Metho	nt(Goods,w orks,consul	contractor/sup plier/consulta	signature	ement of contract	on date/expi	(RES)
					tancy	nt			Ty	
					services,					
					non-					
					consultanc					
					y services)					
71.	Provision of	4133055	Provision of	RFQ	Non-	Pride Inn Plaza	26/6/2023	26/6/2023	26/7/2023	188,000.00
	conference		conference		consultancy	Hotel				
	services for		services for		services					
	additional 47		additional 47							
	pax during		pax during	Ē						
	ICTA Bill		ICTA Bill			AND STATE OF THE S				
	review		review							
	workshop		workshop						2 (1)	4 10 7 1 4 00
72.	Provision of	4133056	Provision of	RFQ	Non-	Crystal	26/6/2023	26/6/2023	791117073	1,487,664,00
	cleaning		cleaning		consultancy	Consolidated				
	services for		services for		services					
	12th floor		12th floor	-						
	offices of ICT		offices of ICT							
	Authority for		Authority for a		7					
	a period of 1		period of 1							
	year		year	_						
73.	-	4133057	Provision of	REQ	Non-	Cadnic	26/6/2023	26/6/2023	26///2023	1,500,000,00
	cleaning		cleaning		consultancy	investments				
	services for		services for		services					
	23rd floor		23rd floor							

								75.						74.													S/No
and Global	Infrastructur	Digital	India for	travelling to	Lenayiara	Anthony	airticket for	Provision of	Ict Authority	members of	Board	tablets for	delivery of		year	a period of 1	Authority for	offices of ICT								procuremen	Subject of
								4133059						4133058												No.	Contract
Summit and Global	Infrastructure	Digital	India for	travelling to	Lenayiara	Anthony	airticket for	Provision of	Authority	members of lct	Board	tablets for	delivery of	Supply &	year	period of 1	Authority for a	offices of ICT								description	Contract
								RFQ						RFQ										0	Metho	ement	Procur
						services	consultancy	Non-						Goods					y services)	consultanc	non-	services,	tancy	orks, consul	nt(Goods, w	Procureme	Nature of
								Bigman Travel					& Services	Montage Sales									nt	plier/consulta	contractor/sup	0,5	Business Name
								30/6/2023						26/6/2023											signature	-	Date of
								30/6/2023 30/7/2023						26/6/2023										contract	ement of	commenc	Date of
								30/7/2023						26/7/2023								,	Z	date/expi	on.	Completi	
								347.700.00						2.346.000.00											(KES)	price/value	Contract



	S/No											76											77.		
www.icta.go.ke	Subject of procuremen						Exhibition on	10th June,	2023 and	Return on	17th	Provision of	conference	facility for	ICTA	structure	review	workshop for	40 pax for	2days on 5th	and 6th	July, 2023	Provision of	catering	
	Contract											4133060											4133061		
1	description						Exhibition on	10th June,	2023 and	Return on 17th	June, 2023	Provision of	conference	facility for	ICTA structure	review	workshop for	40 pax for	2days on 5th	and 6th	July, 2023		Provision of	catering	corvices for the
7	ement	Metho									348	RFQ		A			_						REQ		-
N 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	Procureme	nt(Goods,w orks,consul	tancy services,	non-	consultanc	y services)						Non-	consultancy	services									Non-	consultancy	Services
		contractor/sup plier/consulta	nt	RESTRICT								Pride Inn Plaza	Hotel		STATES A								Digest	Ventures	
Date of	contract	signature										30/6/2023											30/6/2023	and a	
חשיה סיי	commenc	ement of contract																					30/6/2023		
Contract	Completi	on date/expi	ry									30/6/2023 30/7/2023											30/6/2023 30/7/2023		
Contract	price/value	(KES)										360,000.00											36,000.00		

		700							
	users daily 2)E-Business Daily-32users daily	Provision of subscription to E-Newspapers 1)E-Daily Nation-32	Investment Management Committee	notes to the public	presenting				procuremen
		33062							No.
Africa-11 users daily	2)E-Business Daily-32users daily 3)E-East	Provision of subscription to E-Newspapers 1)E-Daily Nation-32 users daily	Management Committee	to the public investment	presenting				Contract
		RFQ						Metho	Procur
		non- consultancy services				consultanc y services)	services,	nt(Goods, w orks, consul	Nature of Procureme
		Nation Media Group					nt		Busine
		30/6/2023						signature	Date of contract
		30/6/2023 30/7/2023						ement of contract	Date of commenc
		30/7/2023					TY	on date/expi	Completi
		616,200.00						(KES)	Contract price/value





	720		79.
www.icta.go.ke	procuremen t.	3)E-East Africa-11 users daily For 1year from 1st July 2023 to 1st July 2024	Provision of subscription to E-newspapers 1) The Star-10 users for one year from 1st July 2023 to 1st July 2024
	No.		4133063
	description	For 1year from 1st July 2023 to 1st July 2024	Provision of subscription to E-newspapers 1)The Star -10 users for one year from 1st July 2023 to 1st July 2024
7	ement Metho		270
NI ALLEN AR	Procureme nt(Goods,w orks,consul tancy services, non- consultanc y services)		Non- consultancy services
Distinct Number	of contractor/sup plier/consulta nt		The Star
ブッナウ つち	contract signature		30/6/2023
Duto of	commenc ement of contract		30/6/2023 30/7/2023
Contract	Completi on date/expi ry		30/7/2023
Contract	price/value (KES)		115,200.00

9

			200
			8
Provision of full day conference facility for Digital Super	1)The standard- 32users daily 2)The Nairobian - 10users daily for a period of one year from1st July 2023 to 1st July 2024	Provision of subscription to E-	procurement.
4133065		4133064	Contract No.
Provision of full day conference facility for Digital Super	standard- 32users daily 2)The Nairobian - 10users daily for a period of one year from1st July 2023 to 1st July 2024	Provision of subscription to E-Newspapers	Contract description
RFQ		RFQ	Procur ement Metho d
Non- consultancy services		Non- consultancy services	Nature of Procureme nt (Goods, works, consultancy services, non-consultancy services)
67 Airport Hotel Machakos		The standard Group	Business Name of contractor/sup plier/consulta nt
30/6/2023		30/6/2023	Date of contract signature
30/6/2023 30/7/2023		30/6/2023	Date of commenc ement of contract
30/7/2023		30/7/2023	Contract Completi on date/expi
542,500.00		281,532.00	Contract price/value (KES)



	www.icta.go.ke				71.1		7	Durto Of	Contract	
S/No	Subject of	Contract	Contract	Procur	Nature of	Business Name	contract	Com	commenc	menc Completi
	procuremen t.	200	description	Metho d	nt(Goods,w orks,consul	contractor/sup plier/consulta	signature	con	ement of contract	
					services,	n:				2
					consultanc y services)					
	Highway low		Highway low							
	level Design		level Design					Total Control		
	workshop		workshop from				,			
	from 21st-		21st-25th							
	25th		June, 2023							
	June, 2023					:))	2000	
82.	-	4133066	Supply and	RFQ	Goods	Mc Gee	30/6/2023	30/	30/6/2023	6/2023 30///2023
			Delivery of			Investments				
	Bottled		Bottled water	É						
	water and		and servicing							
No. All Control	servicing of		of ICTA							
	ICTA		dispensers							
	dispensers)	7	
00		4133067	Catering	RFQ	Non-	Digest	30/6/2023	<u> </u>	30/6/2023	16/2023 30/7/2023
	services for		services for		consultancy	Ventures		-		
	board		board		services					
	members on		members on							
	5th		5th June, 2023							
	June, 2023						-	***************************************		



og G	\$	SNO
Provision Of Maintenance Service For The National Optic Fiber	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	
PURCHAS ER/ICTA/ DP/11/20 22-2023	4.0000	No.
Provision Of Maintenance Service For The National Optic Fiber Backbone	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	Contract
DP	RFQ	Procur ement Metho d
Works	consultancy services	Nature of Procureme ni (Goods, works, consultancy services, non-consultancy services)
Soliton Telmec	Bigman Travel	Business Name of contractor/sup plier/consulta nt
05/04/202	30/6/2023	
05/04/202 04/07/202 3 3	30/6/2023	Date of commenc ement of contract
04/07/202 3	30/7/2023	Contract Completi on date/expi
8,740,921.59	81,100.00	Contract price/value (KES)



87.	86.		S/No
Provision Of Maintenance Service For The National Optic Fiber Backbone Infrastrucure	Provision Of Maintenance Service For The National Optic Fiber Backbone Infrastrucure (Nofbi 1)-Lot	Backbone Infrastrucure (Nofbi 1)-Lot	www.icta.go.ke Subject of procuremen t.
PURCHAS ER/ICTA/ DF/13/20 22-2023	PURCHAS ER/ICTA/ DF/12/20 22-2023		Contract No.
Provision Of Maintenance Service For The National Optic Fiber Backbone Infrastrucure (Nofbi 1)-Lot 3	Provision Of Maintenance Service For The National Optic Fiber Backbone Infrastrucure (Nofbi 1)-Lot 2	Infrastrucure (Nofbi 1)-Lot 1	Contract description
DP.	DP		Procur ement Metho d
Works	Works		Nature of Procureme nt(Goods,w orks,consul tancy services, non- consultanc y services)
Prime Telecom	Adrian Kenya		Business Name of contractor/sup plier/consulta nt
3 3 3	3 3 104/202		Date of contract signature
3	05/04/202 3		Date of commenc ement of contract
04/07/202			Contract Completi on date/expi ry
12,688,371.36			Contract price/value (KES)

89	ço co	S/No
Provision of Cisco Webex Enterprise License Renewal Subscription and Technical Support.	Provision Of Maintenance Service For The National Optic Fiber Backbone Infrastrucure (Nofbi 1)-Lot 4	Subject of procuremen t. (Nofbi 1)-Lot
ICTA/RT/ 01/2022- 2023	PURCHAS ER/ICTA/ DP/14/20 22-2023	Contract No.
Provision of Cisco Webex Enterprise License Renewal Subscription and Technical Support.	Provision Of Maintenance Service For The National Optic Fiber Backbone Infrastrucure (Nofbi 1)-Lot 4	Contract description
RT	P	Procur ement Metho d
Non Consultancy Services	Works	Nature of Procureme (Coods, works, consultancy services, non-consultancy y services)
Down to Earth Technologies	Quavatel Limited	Business Name of contractor/sup plier/consulta nt
01/07/202	05/04/202 3	Date of contract signature
01/07/202 3	05/04/202 3	Date of commenc ement of contract
01/07/202 01/07/202 31/06/202 3 3 4	04/07/202	Contract Completi on date/expi ry
17,137,536.00	05/04/202 05/04/202 04/07/202 16,164,770.77 3 3	Contract price/value (KES)





219,932,074.6									TOTAL	
							Government Data Centre.		Government Data Centre.	
					Services		services for	-2023	services for	
	4	W	w	Technologies	Consultancy		Maintenance	/09/2022	Maintenance	
23/06/202 22/06/202 29,886,590.00	22/06/202	23/06/202	23/06/202	Symphony	Non	07	Provision of	ICTA/OT	90. Provision of	90.
					y services)					
					consultanc					
					non-					
			The second		services,					
	ry			nt	tancy					
	date/expi	contract		plier/consulta	orks,consul	0				
(KES)	on	ement of	signature	contractor/sup	nt(Goods, w	Metho			0	
price/value	Completi	commenc	contract	0,5	Procureme	ement	description	30	procuremen	
CONTRACT	Contract	Date of	Name Date of	Business Name	Nature of	Procur	Contract	Contract	Subject of	S/No
									www.icta.go.ke	

Section B: Summary of contract awards

Procurement Method	Number of Contracts	Value of contracts (KES)
Open Tender - OT	30	122,258,020.69
Direct Procurement Do	0	49,088,386,07
Request for Quotations - RFQ	SI	31,447,631.00
Dequest for Proposal - DED	0	0
Restricted Tender - RT	_	17,137,536.00
TOTAL	90	219,932,074.60



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

Signature . Prepared By: Clerical Officer, Supply Chain Management Mercy Wairimu Date 06/07/2023

Recommended By:

Signature ... Deputy Director, Supply Chain Management Sostanis Okoth

Approved by Accounting Office

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

Date 10/0/123

