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REPORT ON CONTRACT AWARDS BY THE ICT AUTHORITY DURING FINANCIAL YEAR 2023/2024

FOR JULY 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 vehicle service and repairs for vehicle Reg no.KCH 620Q	4133149	Provision of vehicle service and repairs for vehicle Reg no.KCH 620Q	DP	Non-consultancy services	Associated Motors Ltd	4/7/23	4/7/23	4/8/23	38,679.97
2.	Supply and Delivery of PPE's for the Digital Super Highway(Safety	4133150	Supply and Delivery of PPE's for the Digital Super Highway(Safety shoes,Hlmets	RFQ	Goods	Megtech Solutions	4/7/23	4/7/23	4/8/23	1,971,000.00

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	shoes,Hlmets and Reflector Jackets)		and Reflector Jackets)							
3.	Provision of airtickets for 3 officers to Dubai to attend temas management committee annual meeting	4133069	Provision of airtickets for 3 officers to Dubai to attend temas management committee annual meeting	RFQ	Non-consultancy services	Bigman Travel	4/7/23	4/7/23	4/8/23	282,000.00
4.	Provision of conference venue for Breakfast meeting with Tier III Internet	4133071	Provision of conference venue for Breakfast meeting with Tier III Internet service	RFQ	Non-consultancy services	Sarova Panafric Hotel	4/7/23	4/7/23	4/8/23	132,000.00

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	meeting with Tier III Internet service providers (ISPS) 40pax		meeting with Tier III Internet service providers (ISPS) 40pax							
5.	Provision of return airtickets for the chairman of the board and the deputy director information security to Mombasa for Busho Digital Launch in Kwale 27th-	4133072	Provision of return airtickets for the chairman of the board and the deputy director information security to Mombasa for Busho Digital Launch in Kwale 27th-28th June,2023	RFQ	Non-consultancy services	Bigman Travel	4/7/23	4/7/23	4/8/23	74,100.00

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	28th June,2023									
6.	Provision of conference venue for KDEA plant workshop from 10th-14th July,2023	2100051	Provision of conference venue for KDEA plant workshop from 10th-14th July,2023	RFQ	Non-consultancy services	Pride Inn Hotel-Machakos	4/7/23	4/7/23	4/8/23	1,080,000.00
7.	Provision of conference facility for negotiatioon and vetting of ICTA pc FY 2023/2024	2100052	Provision of conference facility for negotiatioon and vetting of ICTA pc FY 2023/2024	RFQ	Non-consultancy services	67Airport Hotel	13/7/23	13/7/23	13/8/23	167,200.00
8.	Supply and Delivery of utilities &	4133073 4133074 4133075	Supply and Delivery of utilities &	RFQ	Goods	Mahitaji Ent. Company ltd	14/7/23	14/7/23	14/8/23	265,068.00

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	equipments to E-waste & refurbishment centre as per attached list	4133076	equipments to E-waste & refurbishment centre as per attached list							
9.	Provision of consultancy services-virtual training on AGILE project management Course:Foundation & practitioner for PDTP Interns	2100057	Provision of consultancy services-virtual training on AGILE project management Course:Foundation & practitioner for PDTP Interns	RFQ	Consultancy Services	Computer learning centre	14/7/23	14/7/23	14/8/23	1,160,000.00

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10.	Provision of Public Relations for the E-Citizen Launch-ICT Authority exhibition booth,setup & content creation,Event planning & content production & audio Visual Solutions Branding as per attached schedule	2100059	Provision of Public Relations for the E-Citizen Launch-ICT Authority exhibition booth,setup & content creation,Event planning & content production & audio Visual Solutions Branding as per attached schedule	RFP	Consultancy services	Inter Management Group(K) Ltd	17/7/23	17/7/23	17/8/23	1,594,164.80

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11.	Maintanance services for the vehicle Reg No.KCP 545K,543K,544K,549K & 547K	2100060	Maintanance services for the vehicle Reg No.KCP 545K,543K,544K,549K & 547K	DP	Non-consultancy services	CMC Motors Group Ltd	17/7/23	17/7/23	17/8/23	736,571.68
12.	Maintanance for vehicles Reg No.KCH 400Q & GKB716J	2100061	Maintance for vehicles Reg No.KCH 400Q & GKB716J	DP	Non-consultancy services	Pewin Motors Ltd	17/7/23	17/7/23	17/8/23	259,068.21
13.	Maintanance for vehicles Reg No.KCT 864Y,KDG 548C & KCP 449K	2100062	Maintanance for vehicles Reg No.KCT 864Y,KDG 548C & KCP 449K	DP	Non-consultancy services	CFAO Motors Kenya Ltd	17/7/23	17/7/23	17/8/23	590,818.58

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14.	Provision of Guarding and Security services for ICT Authority	2100063	Provision of Guarding and Security services for ICT Authority	RFQ	Non-Consultancy Services	Lavington Security Services	24/7/23	24/7/23	24/8/23	540,000.00
15.	Provision of conference facilities for shortlisting of senior management positions for 13pax for 2days starting on 26/7/2023	2100064	Provision of conference facilities for shortlisting of senior management positions for 13pax for 2days starting on 26/7/2023	RFQ	Non-Consultancy Services	Pride Inn Plaza Hotel & Convention Centre	26/7/23	26/7/23	26/8/23	117,000.00
16.	Provision of mantainance & replacement	2100065	Provision of mantainance & replacement of Turbo charger	DP	Non-consultancy services	CMC Motors Group Ltd	26/7/23	26/7/23	26/8/23	259,731.41

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17.	Provision of return Airticket for Deputy Director Infosec to Newyork for OEWG 21st-29th July,2023	2100066	Provision of return Airticket for Deputy Director Infosec to Newyork for OEWG 21st-29th July,2023	RFQ	Non-Consultancy Services	ABC Travel Ltd	26/7/23	26/7/23	26/8/23	427,800.00
18.	Supply & Delivery of Branded Banners for DPIC Department	2100067	Supply & Delivery of Branded Banners for DPIC Department	RFQ	Goods	Alpabo Ventures	28/7/23	28/7/23	28/8/23	524,360.00
	TOTAL									10,219,562.65

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Section B: Summary of contract awards

1. By Procurement Method

Procurement Method	Number of Contracts	Value of contracts (KES)
Open Tender -OT	0	0
Direct Procurement- DP	5	1,884,869.85
Request for Quotations- RFQ	12	6,740,528.00
Request for Proposal - RFP	1	1,594,164.80
Restricted Tender - RT	0	0
TOTAL	**18**	**10,219,562.65**

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of contracts (KES)
Goods	3	2,760,428.00
Works	0	0
Consultancy Services	2	2,754,164.80
Non-consultancy services	13	4,704,969.85
TOTAL	**18**	**10,219,562.65**

Prepared By:

Signature .... Date..... 14/05/2023

Sostanis Okoth
Deputy Director, Supply Chain Management

Approved by Accounting Officer

Signature... Date..... 15/09/23

Stanley Kamanguya, OGW
Chief Executive Officer

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REPORT ON CONTRACT AWARDS BY THE ICT AUTHORITY DURING FINANCIAL YEAR 2023/2024 FOR AUGUST 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 facilities for workshop to develop a digital maturity and standard conformance online self assesment	4133079	Provision of conference facilities for workshop to develop a digital maturity and standard conformance online self assesment	RFQ	Non Consultancy services.	Lake Naivasha Resort	3/8/23	3/8/23	3/9/23	356,000.00

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	portal for MCDAs.		portal for MCDAs.							
2.	Provision of catering services for Board meeting held on 11/07/23	2100068	Provision of catering services for Board meeting held on 11/07/23	RFQ	Non Consultancy services.	Digest Ventures	1/8/23	1/8/23	1/9/23	18,000.00
3.	Provision of vehicle maintenance for vehicle registration KCH 352Q.	2100069	Provision of vehicle maintenance for vehicle registration KCH 352Q.	DP	Non Consultancy services.	Crown Motors Group Limited	1/8/23	1/8/23	1/9/23	112,103.00
4.	Provision of vehicle maintenance for vehicle registration KCH 400Q.		Provision of vehicle maintenance for vehicle registration KCH 400Q.	DP	Non Consultancy services.	Pewin Motors Limited	1/8/23	1/8/23	1/9/23	32,480.00

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)
5.	Installation of Public Wifi hotspot as per given BOQs at Kenyatta Market.	2100071	Installation of Public Wifi hotspot as per given BOQs at Kenyatta Market.	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	1,509,956.00
6.	Installation of Public Wifi hotspot as per given BOQs at Nyahururu Market.	2100072	Installation of Public Wifi hotspot as per given BOQs at Nyahururu Market.	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	1,645,834.00
7.	Installation of Public Wifi hotspot as per given BOQs at Meru	2100073	Installation of Public Wifi hotspot as per given BOQs at Meru Polytechnic.	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	855,244.00

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	Polytechnique.									
8.	Installation of Public Wifi hotspot as per given BOQs at Embu Stadium.	2100074	Installation of Public Wifi hotspot as per given BOQs at Embu Stadium.	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	3,792,118.00
9.	Installation of Public Wifi hotspot as per given BOQs at Meru Market.	2100075	Installation of Public Wifi hotspot as per given BOQs at Meru Market.	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	2,474,688.00
10.	Installation of Public Wifi hotspot as per given BOQs at	2100076	Installation of Public Wifi hotspot as per given BOQs at	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	2,041,094.00

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	Embu University.		Embu University							
11.	Installation of Public Wifi hotspot as per given BOQs at Eldoret National Polytechnic.	2100077	Installation of Public Wifi hotspot as per given BOQs at Eldoret National Polytechnic.	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	2,604,626.00
12.	Installation of Public Wifi hotspot as per given BOQs at Nyayo Garden Nakuru.	2100078	Installation of Public Wifi hotspot as per given BOQs at Nyayo Garden Nakuru.	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	1,408,832.00
13.	Installation of Public Wifi	2100079	Installation of Public Wifi	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	1,359,964.00

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	hotspot as per given BOQs at Marigat Market and Stage.		hotspot as per given BOQs at Marigat Market and Stage.							
14.	Installation of Public Wifi hotspot as per given BOQs at Embu Stage.	2100080	Installation of Public Wifi hotspot as per given BOQs at Embu Stage.	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	1,016,404.00
15.	Installation of Public Wifi hotspot as per given BOQs at Masii Market.	2100081	Installation of Public Wifi hotspot as per given BOQs at at Masii Market.	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	1,069,439.00
16.	Installation of Public Wifi	2100082	Installation of Public Wifi	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	1,898,904.00

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	hotspot as per given BOQs at Marikiti Market Wote.		hotspot as per given BOQs at Marikiti Market Wote.							
17.	Installation of Public Wifi hotspot as per given BOQs at South Eastern Kenya University.	2100083	Installation of Public Wifi hotspot as per given BOQs at South Eastern Kenya University.	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	3,473,106.00
18.	Installation of Public Wifi hotspot as per given	2100084	Installation of Public Wifi hotspot as per given BOQs at Maua Market.	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	1,113,084.00

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	BOQs at Maua Market.									
19.	Installation of Public Wifi hotspot as per given BOQs at Murang'a High School.	2100085	Installation of Public Wifi hotspot as per given BOQs at Murang'a High School.	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	1,454,515.00
20.	Installation of Public Wifi hotspot as per given BOQs at Machakos Girls Secondary.	2100086	Installation of Public Wifi hotspot as per given BOQs at Machakos Girls Secondary.	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	2,131,497.00
21.	Installation of Public Wifi hotspot as	2100087	Installation of Public Wifi hotspot as per	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	2,455,424.00

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	per given BOQs at Mukuyu Market - Murang'a.		given BOQs at Mukuyu Market - Murang'a.							
22.	Installation of Public Wifi hotspot as per given BOQs at Kenol Market.	2100088	Installation of Public Wifi hotspot as per given BOQs at Kenol Market.	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	1,140,778.00
23.	Installation of Public Wifi hotspot as per given BOQs at Murang'a University of Technology.	2100089	Installation of Public Wifi hotspot as per given BOQs at Murang'a University of Technology.	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	1,484,294.00

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24.	Installation of Public Wifi hotspot as per given BOQs at Prime Cabinet Office.	2100090	Installation of Public Wifi hotspot as per given BOQs at Prime Cabinet Office.	OT	Works	Quavatel Limited	1/8/23	1/8/23	1/9/23	5,176,976.00
25.	Provision of vehicle maintenance services for vehicle registration KDG 935C and KDG 910C.	2100091	Provision of vehicle maintenance services for vehicle registration KDG 935C and KDG 910C.	DP	Non Consultancy services.	CFAO Motors Kenya Limited	1/8/23	1/8/23	1/9/23	117,907.92
26.	Provision of vehicle maintenance	2100092	Provision of vehicle maintenance	DP	Non Consultancy services.	Pewin Motors Limited	1/8/23	1/8/23	1/9/23	120,895.20

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	services for vehicle registration GKB 716J		services for vehicle registration GKB 716J							
27.	Provision of sign language interpretation services for 3 days at Connected Summit 2023.	2100093	Provision of sign language interpretation services for 3 days at Connected Summit 2023.	RFQ	Non Consultancy services.	Humphrey Hunnington Odhiambo	1/8/23	1/8/23	1/9/23	90,000.00
28.	Provision of maintenance and support of 397 services running on the e-citizen platform as	2100094	Provision of maintenance and support of 397 services running on the e-citizen platform as per the contract.	DP	Non Consultancy services.	Webmasters Kenya Ltd in J.V with Pesa Flow Ltd and Olive Tree Media Ltd.	1/8/23	1/8/23	1/9/23	300,000,000.00

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	per the contract.									
29.	Provision of Standardization of the eCitizen platform.	2100095	Provision of Standardization of the eCitizen platform.	DP	Non Consultancy services.	Webmasters Kenya Ltd in J.V with Pesa Flow Ltd and Olive Tree Media Ltd.	1/8/23	1/8/23	1/9/23	50,000,000.00
30.	Provision of catering services for shortlisting of internally advertised positions.	2100096	Provision of catering services for shortlisting of internally advertised positions.	RFQ	Non Consultancy services.	Digest Ventures	1/8/23	1/8/23	1/9/23	68,850.00
31.	Provision of Event Management and PR services	2101880	Provision of Event Management and PR services during	RFQ	Non Consultancy services.	Homeboys Entertainment PLC Limited	1/8/23	1/8/23	1/9/23	13,219,360.00

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	during Connected Summit.		Connected Summit.							
32.	Provision of conference facilities for recruitment of Senior Positions by ICT Authority Board.	2164551	Provision of conference facilities for recruitment of Senior Positions by ICT Authority Board.	RFQ	Non Consultancy services.	Mercure Hotel	1/8/23	1/8/23	1/9/23	630,000.00
33.	Provision of catering services for Board meetings on 1st,2nd,3rd and 4th Aug 2023.	2100077	Provision of catering services for Board meetings on 1st,2nd,3rd and 4th Aug 2023.	RFQ	Non Consultancy services.	Digest Ventures	15/8/23	15/8/23	15/9/23	102,000.00

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34.	Provision of conference facilities for Giga Project Post Implementation Review Workshop for 27pax for one day.	2100098	Provision of conference facilities for Giga Project Post Implementation Review Workshop for 27pax for one day.	RFQ	Non Consultancy services.	Gelian Hotel	15/8/23	15/8/23	15/9/23	120,150.00
35.	Provision of return airtickets for Anthony Lenayiara and Kenneth Magua travelling to South Korea for bench	2100099	Provision of return airtickets for Anthony Lenayiara and Kenneth Magua travelling to South Korea for bench marking visit	RFQ	Non Consultancy services.	Kaylan Travel	15/8/23	15/8/23	15/9/23	1,779,800.00

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	marking visit with the Min of Health.		with the Min of Health.							
36.	Provision of catering services for Public Sector Digital Skills Training meeting with partners on 7th Aug 2023.	2100100	Provision of catering services for Public Sector Digital Skills Training meeting with partners on 7th Aug 2023.	RFQ	Non Consultancy services.	Digest Ventures.	15/8/23	15/8/23	15/9/23	39,600.00
37.	Provision of comprehensive cleaning services for ewaste centre for a	2164552	Provision of comprehensive cleaning services for ewaste centre for a period of one year.	RFQ	Non Consultancy services.	Quickshine Ventures.	18/8/23	18/8/23	18/9/23	1,035,200.00

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	period of one year.									
38.	Provision of guarding and security services for ewaste centre for a period of one year.	2164553	Provision of guarding and security services for ewaste centre for a period of one year.	RFQ	Non Consultancy services.	Casteel Security.	18/8/23	18/8/23	18/9/23	452,400.00
39.	Provision of vehicle maintenance for vehicle registration KCP 390K.	2164554	Provision of vehicle maintenance for vehicle registration KCP 390K.	RFQ	Non Consultancy services.	CFAO Motors Kenya Limited	18/8/23	18/8/23	18/9/23	151,233.61
40.	Provision of conference services for Tender	2164555	Provision of conference services for Tender	RFQ	Non Consultancy services.	Lake Naivasha Resort	18/8/23	18/8/23	18/9/23	720,000.00

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	Evaluation for Digital SuperHighway Re-advertisement.		Evaluation for Digital SuperHighway Re-advertisement.							
	TOTAL									409,272,756.73

Section B: Summary of contract awards

1. By Procurement Method

Procurement Method	Number of Contracts	Value of contracts (KES)
Open Tender -OT	20	40,106,777.00

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Direct Procurement- DP	6	350,383,386.12
Request for Quotations- RFQ	14	18,782,593.61
Request for Proposal - RFP	0	0
Restricted Tender - RT	0	0
TOTAL	40	409,272,756.73

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of contracts (KES)
Goods	0	0
Works	20	40,106,777.00
Consultancy Services	0	0
Non-consultancy services	20	369,165,979.73
TOTAL	40	409,272,756.73

Prepared By:
Signature .... **Date** 14/09/2023

Sostanis Okoth
Deputy Director, Supply Chain Management

Approved by Accounting Officer

Signature .... **Date** 15/09/23

Stanley Kamanguya, OGW
Chief Executive Officer