

ICT Authority
Teliposta Towers 12th Floor, Kenyatta Ave
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REPORT ON CONTRACT AWARDS BY THE ICT AUTHORITY DURING FINANCIAL YEAR 2023/2024

FOR APRIL 2024

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 contract development & rapporteur services for Connected Africa Summit, 2024	2235580	Provision of contract development & rapporteur services for Connected Africa Summit, 2024	RFQ	Non-consultancy services	Humphrey Odhiambo	03/4/2024	03/4/2024	03/5/2024	3,195,000.00
2.	Supply & Delivery of office stationery	4264313 4264314	Supply & Delivery of office stationery	RFQ	Goods	Chionoma Enterprises	08/4/2024	08/4/2024	08/5/2024	934,550.00
3.	Supply & Delivery of	4264315	Supply & Delivery of	RFQ	Goods		08/4/2024	08/4/2024	08/5/2024	40,800.00

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	office stationery		office stationery			Grasima General Merchants				
4.	Supply and Delivery of Office Stationery	4264316	Supply and Delivery of Office Stationery	RFQ	Goods	The Benns Co.Ltd	08/4/2024	08/4/2024	08/5/2024	93,532.00
5.	Provision of Conference facility for tender evaluation for active layer equipment	4264317	Provision of Conference facility for tender evaluation for active layer equipment	RFQ	Non-consultancy services	Hylise Hotel	08/4/2024	08/4/2024	08/5/2024	192,000.00
6.	Provision of conference venue for a workshop on low-level design for Active Equipment &	4264318	Provision of conference venue for a workshop on low-level design for Active	RFQ	Non-consultancy services	Panorama Park Hotel Naivasha	08/4/2024	08/4/2024	08/5/2024	820,000.00



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	Mapping of lastmile sites to Unified Government Network		Equipment & Mapping of lastmile sites to Unified Government Network							
7.	Provision of full day conference venue for ISMS Audit Review from April 2024 for 21 pax for 3 days	2235581	Provision of full day conference venue for ISMS Audit Review from April 2024 for 21 pax for 3 days	RFQ	Non-consultancy services	Simba Lodges Naivasha	08/4/2024	08/4/2024	08/5/2024	283,500.00
8.	Provision of advertisement of invitation for bids for 8 open tenders	2235582	Provision of advertisement of invitation for bids for 8 open tenders	RFQ	Non-consultancy services	Government Advertising Agency	09/4/2024	09/4/2024	09/5/2024	205,045.00

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9.	Supply and Delivery of car tyres for KCP 544K & KCP 547 size 265/65,R17 8pcs	4264319	Supply and Delivery of car tyres for KCP 544K & KCP 547 size 265/65,R17 8pcs	DP	Goods	Autoxpress Ltd.	11/4/2024	11/4/2024	11/5/2024	264,000.00
10	Supply and Delivery of car tyres for KCP 449K size 265/65,R17	4264320	Supply and Delivery of car tyres for KCP 449K size 265/65,R17	DP	Goods	Autoxpress Ltd.	15/4/2024	15/4/2024	15/5/2024	132,000.00
11	Provision of vehicle service,repairs & maintenance for vehicle Reg.No. KCH 352Q Nissan Patrol	2235583	Provision of vehicle service,repairs & maintenance for vehicle Reg.No. KCH 352Q Nissan Patrol	DP	Non-consultancy services	Crown Motors Group Ltd	15/4/2024	15/4/2024	15/5/2024	81,081.48



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12	Provision of vehicle service, repairs & maintenance for vehicle Reg No.GKB 716J	2235584	Provision of vehicle service, repairs & maintenance for vehicle Reg No.GKB 716J	DP	Non-consultancy services	Pewin Motors Ltd.	15/4/2024	15/4/2024	15/5/2024	48,836.00
13	Provision of vehicle service, repairs and maintenance for vehicle Reg.No.KCP 449K.	2235585	Provision of vehicle service, repairs and maintenance for vehicle Reg.No.KCP 449K.	DP	Non-consultancy services	CFAO Motors Kenya Ltd	15/4/2024	15/4/2024	15/5/2024	176,207.69
14	Supply, delivery, installation and support for annual secure socket layer	2235586	Supply, delivery, installation and support for annual secure socket	RFQ	Non-consultancy services	Emudhra Kenya Limited	16/4/2024	16/4/2024	16/5/2024	2,930,000.00

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	certificates (SSL Certificates)		layer certificates (SSL Certificates)							
15	Provision of full day conference venue for breakfast meeting for connected Africa on 15 th April 2024	2235587	Provision of full day conference venue for breakfast meeting for connected Africa on 15 th April 2024	RFQ	Non-consultancy services	Sarova Stanley Hotel Nairobi	18/4/2024	18/4/2024	18/5/2024	440,000.00
16	Provision of full day conference venue for masters class pre-summit connected training	2235589	Provision of full day conference venue for masters class pre-summit connected training	RFQ	Non-consultancy services	Weston Hotel Nairobi	18/4/2024	18/4/2024	18/5/2024	1,080,000.00

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17	Provision of holding room for the cabinet secretary and the ps during breakfast meeting for media briefing for connected Africa summit 2024 on 15th April, 2024	2235590	Provision of holding room for the cabinet secretary and the ps during breakfast meeting for media briefing for connected Africa summit 2024 on 15th April, 2024	RFQ	Non-consultancy services	Sarova Stanley Hotel	18/4/2024	18/4/2024	18/5/2024	15,000.00
18	Provision of outside catering full day conference on 22 nd -25 th April, 2024 for 2000 pax at Uhuru Gardens	2235593	Provision of outside catering full day conference on 22 nd -25 th April, 2024 for	RFQ	Non-consultancy Services	Weston Hotel Nairobi	18/4/2024	18/4/2024	18/5/2024	43,200,000.00

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			2000 pax at Uhuru Gardens							
19	Provision of Audio-visual services, line steady photography & videography at Uhuru Gardens & Muthaiga Golf Club for Waziri Golf tournament during connected summit, 2024	2235594	Provision of Audio-visual services, line steady photography & videography at Uhuru Gardens & Muthaiga Golf Club for Waziri Golf tournament during connected summit, 2024	RFQ	Non-consultancy Services	Homeboyz Entertainment Plc	18/4/2024	18/4/2024	18/5/2024	37,696,648.00
20	Procurement of receivers, heads et, central control, transmitter, radiator, int	2235595	Procurement of receivers, head set, central control, transmitt	RFQ	Non-Consultancy Services	Congress Rental East Africa	18/4/2024	18/4/2024	18/5/2024	6,430,000.00



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	operator desk lamp, Table mics & cables & accessories		itter, radiator, interoperator desk lamp, Table mics & cables & accessories							
21	Fabrication of booths for exhibition area for connected Africa Summit	2235596	Fabrication of booths for exhibition area for connected Africa Summit	RFQ	Non-Consultancy Services	Vintage Concepts	18/4/2024	18/4/2024	18/5/2024	9,810,700.00
22	Provision of furniture assorted during connected summit 2024	2235597	Provision of furniture assorted during connected summit 2024	RFQ	Goods	Starab	18/4/2024	18/4/2024	18/5/2024	20,248,844.00
23	Provision of catering services during	2235598	Provision of catering services during	RFQ	Non-Consultancy Services	Carnivore Restaurant	18/4/2024	18/4/2024	18/5/2024	22,700.000.00

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	connected summit 2024		connected summit 2024							
24	Provision of tents during the connected summit 2024	2235599	Provision of tents during the connected summit 2024	RFQ	Goods	Homeland events	18/4/2024	18/4/2024	18/5/2024	103,407,200.00
25	Supply and delivery of branded conference bags for connected summit 2024(458 pcs)	4133099	Supply and delivery of branded conference bags for connected summit 2024(458 pcs)	RFQ	Goods	Skyweb Investments Ltd	19/4/2024	19/4/2024	19/5/2024	2,997,500.00
26	Supply and delivery of branded bags for connected summit 2024 (458pcs)	4133100	Supply and delivery of branded bags for connected summit 2024 (458pcs)	RFQ	Goods	Olive ark ventures company Limited	19/4/2024	19/4/2024	19/5/2024	2,746,626.00

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27	Supply and delivery of branded bags for connected summit 2024(459pcs)	4264321	Supply and delivery of branded bags for connected summit 2024(459pcs)	RFQ	Goods	Nelscom Limited	19/4/2024	19/4/2024	19/5/2024	2,746,656.00
28	Supply and delivery of branded bags for connected summit 2024(459pcs)	4264322	Supply and delivery of branded bags for connected summit 2024(459pcs)	RFQ	Goods	Softmac Developers Limited	19/4/2024	19/4/2024	19/5/2024	2,749,410.00
29	Supply and Delivery of branded notebooks for connected Africa Summit 2024(1768pcs)	4264323	Supply and Delivery of branded notebooks for connected Africa Summit 2024(1768pcs)	RFQ	Goods	Olive Ark Ventures	19/4/2024	19/4/2024	19/5/2024	2,598,960.00

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30	Supply and Delivery of branded poloshirts and caps for connected summit 2024(250pcs each)	4264324	Supply and Delivery of branded poloshirts and caps for connected summit 2024(250pcs each)	RFQ	Goods	Squantam Enterprises Limited	19/4/2024	19/4/2024	19/5/2024	1,787,500.00
31	Supply and Delivery of branded water bottles for connected summit 2024	4264327	Supply and Delivery of branded water bottles for connected summit 2024	RFQ	Goods	Griincom Innovate Ltd	19/4/2024	19/4/2024	19/5/2024	1,620,000.00
32	Supply and Delivery of branded water bottles for connected summit 2024	4264328	Supply and Delivery of branded water bottles for connected summit 2024	RFQ	Goods	Nabezo Ltd	19/4/2024	19/4/2024	19/5/2024	1,700,000.00



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33	Supply and Delivery of branded water bottles for connected summit 2024	4264326	Supply and Delivery of branded water bottles for connected summit 2024	RFQ	Goods	Hawilla Co.Ltd	19/4/2024	19/4/2024	19/5/2024	1,720,000.00
34	Provision of event management connected Africa 2024 summit	4264329	Provision of event management connected Africa 2024 summit	DP	Non-Consultancy Services	Inter management Group Kenya Ltd	19/4/2024	19/4/2024	19/5/2024	75,631,855.00
35	Supply, Delivery, Deployment & Commissioning of a Government Security Operations Centre	ICTA/O T/09/20 23-224	Supply, Delivery, Deployment & Commissioning of a Government Security Operations Centre	OT	Non-Consultancy Services	Reverend Technologies Ltd	10/04/2024	10/04/2024	09/04/26	20,278,043.79

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										371,001,494.96
										TOTAL

Section B: Summary of contract awards

1. By Procurement Method

Procurement Method	Number of Contracts	Value of contracts (KES)
Open Tender -OT	1	20,278,043.79
Direct Procurement- DP	6	76,333,980.17
Request for Quotations- RFQ	28	274,389,471.00
Request for Proposal - RFP	0	0
Restricted Tender - RT	0	0
TOTAL	35	371,001,494.96



2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of contracts (KES)
Goods		
Works	16	226,282,798.96
Consultancy Services	0	0
Non-consultancy services	0	0
TOTAL	21	311,661,796.76
	37	371,001,494.96

Prepared By:

Signature.....

Sostanis Okoth

Deputy Director, Supply Chain Management

Date.....12/06/2024

Approved by Accounting Officer
 Signature.....

Stanley Kamungu

Chief Executive Officer.

Date.....12/06/24

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3. Review of Performance

Performance Review		Review of Performance	
1. Name	2. Title	3. Date	4. Reviewer
5. Reviewer	6. Reviewer	7. Reviewer	8. Reviewer
9. Reviewer	10. Reviewer	11. Reviewer	12. Reviewer
13. Reviewer	14. Reviewer	15. Reviewer	16. Reviewer
17. Reviewer	18. Reviewer	19. Reviewer	20. Reviewer
21. Reviewer	22. Reviewer	23. Reviewer	24. Reviewer
25. Reviewer	26. Reviewer	27. Reviewer	28. Reviewer
29. Reviewer	30. Reviewer	31. Reviewer	32. Reviewer
33. Reviewer	34. Reviewer	35. Reviewer	36. Reviewer
37. Reviewer	38. Reviewer	39. Reviewer	40. Reviewer
41. Reviewer	42. Reviewer	43. Reviewer	44. Reviewer
45. Reviewer	46. Reviewer	47. Reviewer	48. Reviewer
49. Reviewer	50. Reviewer	51. Reviewer	52. Reviewer
53. Reviewer	54. Reviewer	55. Reviewer	56. Reviewer
57. Reviewer	58. Reviewer	59. Reviewer	60. Reviewer
61. Reviewer	62. Reviewer	63. Reviewer	64. Reviewer
65. Reviewer	66. Reviewer	67. Reviewer	68. Reviewer
69. Reviewer	70. Reviewer	71. Reviewer	72. Reviewer
73. Reviewer	74. Reviewer	75. Reviewer	76. Reviewer
77. Reviewer	78. Reviewer	79. Reviewer	80. Reviewer
81. Reviewer	82. Reviewer	83. Reviewer	84. Reviewer
85. Reviewer	86. Reviewer	87. Reviewer	88. Reviewer
89. Reviewer	90. Reviewer	91. Reviewer	92. Reviewer
93. Reviewer	94. Reviewer	95. Reviewer	96. Reviewer
97. Reviewer	98. Reviewer	99. Reviewer	100. Reviewer

Signature

15/06/2024

16/06/24