

ICT Authority
Tel Posta Towers 12th Floor, Kenyatta Ave
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www.icta.go.ke



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

FOR JUNE 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 advertisement for REOI for KDEAP- Technical assistance for preparation of commercial	2235830	Provision of advertisement for REOI for KDEAP- Technical assistance for preparation of commercial	DP	Non-consultancy services	Government Advertisement Agency	12/06/2024	12/06/2024	12/07/2024	292,106.25

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	transaction manual(CTM)		transaction manual(CTM)							
2.	Provision of conference facilities for evaluation committee of DSH design, reviews for pending backbone links & last mile sites from 23rd Jan-2nd Feb, 2024-the difference realised due to additional days	2235831	Provision of conference facilities for evaluation committee of DSH design, reviews for pending backbone links & last mile sites from 23rd Jan-2nd Feb, 2024-the difference realised due to additional days	RFQ	Non-consultancy services	Lake Naivasha resort	12/06/2024	12/06/2024	12/07/2024	376,990.00

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3.	Provision of full day conference facility for tender evaluation exercise-provision of maintenance services for OGN Infrastructure fibre optic cable	2235832	Provision of full day conference facility for tender evaluation exercise-provision of maintenance services for OGN Infrastructure fibre optic cable	RFQ	Non-consultancy services	Grand Winston Hotel	12/06/2024	12/06/2024	12/07/2024	315,000.00
4.	Provision of catering services during KDEAP Implementation mission	2235833	Provision of catering services during KDEAP Implementation mission	RFQ	Non-consultancy services	Digest Ventures	12/06/2024	12/06/2024	12/07/2024	408,000.00

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5.	Provision of catering services for board meeting and audit committee	2235835	Provision of catering services for board meeting and audit committee	RFQ	Non-consultancy services	Digest Ventures	12/06/2024	12/06/2024	12/07/2024	109,500.00
6.	Provision of catering services for the board meeting held on 16th April, 2024	2235836	Provision of catering services for the board meeting held on 16th April, 2024	RFQ	Non-consultancy services	Digest Ventures	12/06/2024	12/06/2024	12/07/2024	25,500.00
7.	Provision of catering services for Board Corporate services committee	2235837	Provision of catering services for Board Corporate services committee	RFQ	Non-consultancy services	Digest Ventures	12/06/2024	12/06/2024	12/07/2024	25,500.00

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	meeting held on 16th May, 2024		meeting held on 16th May, 2024							
8.	Provision of catering services for CAS24 preparedness breakfast meeting with the principal secretary on 8th April, 2024	2235838	Provision of catering services for CAS24 preparedness breakfast meeting with the principal secretary on 8th April, 2024	RFQ	Non-consultancy services	Digest Ventures	12/06/2024	12/06/2024	12/07/2024	30,000.00
9.	Provision of catering services for a Delegation from Edo state, Nigeria Gvt & ICTA	2235839	Provision of catering services for a Delegation from Edo state, Nigeria Gvt & ICTA	RFQ	Non-consultancy services	Digest Ventures	12/06/2024	12/06/2024	12/07/2024	22,500.00

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	meeting held on 4th June, 2024		meeting held on 4th June, 2024							
10.	Provision of Advertisement Services for cancellation of an REOI for design of next generation	2235840	Provision of Advertisement Services for cancellation of an REOI for design of next generation	RFQ	Non-consultancy services	Government Advertisement Agency	12/06/2024	12/06/2024	12/07/2024	292,106.25
11.	Provision of return airticket for Ag.DD. Communications to Mombasa for KOPRA Complaint Mgt training from	2235841	Provision of return airticket for Ag.DD. Communications to Mombasa for KOPRA Complaint Mgt training from	RFQ	Non-consultancy services	Kaylan Travel	12/06/2024	12/06/2024	12/07/2024	28,500.00

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12.	27th to 31st May, 2024 Provision of conference facility for evaluation of REOI for KDEAP for 7pax*6days and 7pax*2days at ksh.4,000 per pax	2235843	27th to 31st May, 2024 Provision of conference facility for evaluation of REOI for KDEAP for 7pax*6days and 7pax*2days at ksh.4,000 per pax	RFQ	Non-consultancy services	Lake Naivasha Resort Hotel	18/06/2024	18/06/2024	18/07/2024	224,000.00
13.	Provision of return airticket in favor of Zilpher Owitti travelling to Mombasa to	2235844	Provision of return airticket in favor of Zilpher Owitti travelling to Mombasa to	RFQ	Non-consultancy services	Longrock Tours & Travel	18/06/2024	18/06/2024	18/07/2024	42,290.00

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	attend training on 27th-31st May, 2024		attend training on 27th-31st May, 2024							
14.	Provision of return airticket in favor of Michael Odhiambo and Ambassador Kaoc John Ochieng travelling to Arlington Virginia to attend a briefing session invitation at	2235845	Provision of return airticket in favor of Michael Odhiambo and Ambassador Kaoc John Ochieng travelling to Arlington Virginia to attend a briefing session invitation at	RFQ	Non-consultancy services	Real Edge Africa	18/06/2024	18/06/2024	18/07/2024	834,000.00

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15.	Amazon HQ on 10th to 14th June, 2024 Supply and Delivery of car tyres for vehicle Reg. No KCP 545K 5tyres @ 60,000 each, tyre size 33-265/65 R17 Bridgestone	2235846	Amazon HQ on 10th to 14th June, 2024 Supply and Delivery of car tyres for vehicle Reg. No KCP 545K 5tyres @ 60,000 each, tyre size 33-265/65 R17 Bridgestone	DP	Goods	Maeti Kaiho International Ltd	18/06/2024	18/06/2024	18/07/2024	300,000.00
16.	Supply and Delivery of car tyres for vehicle Reg. No GKB 716 5tyres @ 59,900	2235847	Supply and Delivery of car tyres for vehicle Reg. No KCP 545K 5tyres @ 60,000	DP	Goods	Fair Rate Tyres Ltd	18/06/2024	18/06/2024	18/07/2024	375,035.00

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	each, tyre size 49-265/65 R17 Bridgestone		each, tyre size 33-265/65 R17 Bridgestone							
17.	Provision of full day conference facility for commercialization workshop from 24th-29th June, 2024	2235850	Provision of full day conference facility for commercialization workshop from 24th-29th June, 2024	RFQ	Non-consultancy services	Lake Naivasha Panorama Hotel	18/06/2024	18/06/2024	18/07/2024	704,000.00
18.	Subscription to E-newspapers as follow: Daily Nation, Business Daily, The East Africa plus VAT at	4133001	Subscription to E-newspapers as follow: Daily Nation, Business Daily, The East Africa plus VAT at	RFQ	Non-consultancy services	Nation Media Group	24/06/2024	24/06/2024	24/07/2024	546,600.00



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	75,393.10 as per schedule		75,393.10 as per schedule							
19.	Subscription of E-newspapers as follows: The star as per the schedule	4133002	Subscription of E-newspapers as follows: The star as per the schedule	RFQ	Non-consultancy Services	The Star	24/06/2024	24/06/2024	24/07/2024	69,120.04
20.	Subscription of E-newspapers as follows: The standard as per schedule	4133003	Subscription of E-newspapers as follows: The standard as per schedule	RFQ	Non-consultancy Services	The Standard	24/06/2024	24/06/2024	24/07/2024	526,127.00
21.	Supply and Delivery of E-waste Rollup banners & Tear drops	4133005	Supply and Delivery of E-waste Rollup banners & Tear drops	RFQ	Goods	Orace Investments	24/06/2024	24/06/2024	24/07/2024	594,000.00
22.	Supply and Delivery of	4133006	Supply and Delivery of	DP	Goods	New KCC	24/06/2024	24/06/2024	24/07/2024	835,200.00

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	fresh milk to Ict Authority 12th & 23rd floors, and E-waste centre at Industrial area		fresh milk to Ict Authority 12th & 23rd floors, and E-waste centre at Industrial area							
23.	Supply and Delivery of laptop as per specifications Printer as per specifications -Black Toner, Magenta tonner, Cyan Toner and Yellow Toner	4133007	Supply and Delivery of laptop as per specifications Printer as per specifications -Black Toner, Magenta tonner, Cyan Toner and Yellow Toner	RFQ	Goods	Megtech Solutions	24/06/2024	24/06/2024	24/07/2024	550,000.00

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24.	Provision of office refurbishment and repairs as per terms of reference	4133008	Provision of office refurbishment and repairs as per terms of reference	RFQ	Non-consultancy services	Barodi Enterprises	24/06/2024	24/06/2024	24/07/2024	362,800.00
25.	Provision of Advertisement services for 20*3 colour advert for ICTA Bill	2240151	Provision of Advertisement services for 20*3 colour advert for ICTA Bill	DP	Non-consultancy services	Government Advertisement Agency	24/06/2024	24/06/2024	24/07/2024	205,045.00
26.	Provision of advertisement services for- advert of job application/re-cruitment - Deputy Director E-gov	2240152	Provision of advertisement services for- advert of job application/re-cruitment - Deputy Director E-gov	DP	Non-consultancy services	Government Advertisement Agency	24/06/2024	24/06/2024	24/07/2024	205,045.00



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	services Job Group ICTA 3		services Job Group ICTA 3							
27.	Provision of labour, general repairs and replacement for vehicle Reg.no.KCP 548K	2240158	Provision of labour, general repairs and replacement for vehicle Reg.no.KCP548	DP	Non-consultancy services	Right tyres and service centre Ltd	24/06/2024	24/06/2024	24/07/2024	76,100.00
28.	Provision of vehicle maintenance for vehicle Reg no. GKB 716J	2240160	Provision of vehicle maintenance for vehicle Reg no. GKB 716J	DP	Non-consultancy services	Pewin Motors Ltd	24/06/2024	24/06/2024	24/07/2024	287,183.52
29.	Provision of vehicle maintenance and repairs for	2240161	Provision of vehicle maintenance and repairs for	DP	Non-consultancy services	Tripez Autoz	24/06/2024	24/06/2024	24/07/2024	157,000.00

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	vehicle Reg no. KCP 546K		vehicle Reg no. KCP 546K							
30.	Provision of vehicle maintenance and repairs for vehicle Reg no. KCP 449K	2240162	Provision of vehicle maintenance and repairs for vehicle Reg no. KCP 449K	DP	Non-consultancy services	CFAO Motors Kenya Ltd	24/06/2024	24/06/2024	24/07/2024	65,439.70
31.	Provision of creative design & social media strategy management services during connected Africa Summit 2024	2240163	Provision of creative design & social media strategy management services during connected Africa Summit 2024	RFQ	Non-consultancy services	Brandmesha solutions	28/06/2024	28/06/2024	28/07/2024	1,467,500.00

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32.	Provision of refurbishment & Reupholstery of office furniture for CEO, DPS/DSS & PMO as per TOR's	2240164	Provision of refurbishment & Reupholstery of office furniture for CEO, DPS/DSS & PMO as per TOR's	RFQ	Non-consultancy services	Trojan General Suppliers	28/06/2024	28/06/2024	28/07/2024	250,000.00
33.	Provision of cleaning services for 12th floor of ICT Authority offices as per TOR's	2240165	Provision of cleaning services for 12th floor of ICT Authority offices as per TOR's	RFQ	Non-consultancy services	Hanasha Ventures Ltd	28/06/2024	28/06/2024	28/07/2024	1,440,720.00
34.	Provision of return airticket for officers	2240166	Provision of return airticket for officers	RFQ	Non-consultancy services	Longrock Tours & Travel	28/06/2024	28/06/2024	28/07/2024	128,000.00

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	travelling to Eldoret for Millah's mum burial (5officers)		travelling to Eldoret for Millah's mum burial (5officers)							
35.	Provision of return airticket for in favor of the DCS to Mombasa to attend ICPAK 41st annual conference in May, 2024	2240167	Provision of return airticket for in favor of the DCS to Mombasa to attend ICPAK 41st annual conference in May, 2024	RFQ	Non-consultancy services	Kaylan Travel	28/06/2024	28/06/2024	28/07/2024	34,900.00
36.	Supply & Delivery of tonners for PMO-05A	2240168	Supply & Delivery of tonners for PMO-05A	RFQ	Goods	Kogal Multiworks Ltd	28/06/2024	28/06/2024	28/07/2024	138,800.00

[illegible]

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	10	2,798,154.47
Request for Quotations- RFQ	27	10,792,453.29
Request for Proposal - RFP	0	0
Restricted Tender - RT	0	0
TOTAL	37	13,590,607.76

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of contracts (KES)
Goods	7	4,039,035.00
Works	0	0
Consultancy Services	0	0
Non-consultancy services	30	9,551,572.76
TOTAL	37	13,590,607.76

Prepared By:

Signature

Sostanis Okoth

Deputy Director, Supply Chain Management

Date: 15/07/2024

Approved by Accounting Officer

Signature

Stanley Kamanguya, 06 w

Chief Executive Officer.

Date: 18/07/2024

СНПД БУДУЋИНА ОБЈЕКТА

Знак улазног листа: 01

12/01/2017

12/01/2017

Датум пријаве: 12/01/2017

12/01/2017

12/01/2017

ЛОКАЦИЈА	Број	12' 280' 901' 30
НОВИ-СЛАВЕНСКИ НАСТАВ	21	12' 280' 901' 30
СЛАВЕНСКИ НАСТАВ	20	0' 221' 413' 30
НАСТАВ	0	0
ГОЛОД	0	0
ЛОКАЦИЈА НАСТАВ	1	0' 036' 032' 00
1' 12' НАСТАВ НА НАСТАВ		(122)

ЛОКАЦИЈА	Број	12' 280' 901' 30
НАСТАВ НА НАСТАВ - 12	21	12' 280' 901' 30
НАСТАВ НА НАСТАВ - 12	0	0
НАСТАВ НА НАСТАВ - 12	0	0
НАСТАВ НА НАСТАВ - 12	21	10' 143' 423' 30
НАСТАВ НА НАСТАВ - 12	10	3' 108' 124' 41
НАСТАВ НА НАСТАВ - 12	0	0
НАСТАВ НА НАСТАВ - 12		(122)

1' 12' НАСТАВ НА НАСТАВ

12' 280' 901' 30

