

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 assessment	4133079	Provision of conference facilities for workshop to develop a digital maturity and standard conformance online self assessment	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

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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 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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17.	Installation of Public Wifi hotspot as per given BOQs at Marikiti Market Wote.	2100083	Installation of Public Wifi hotspot as per given BOQs at Marikiti Market Wote.	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 BOQs at South Eastern Kenya University.	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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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 Lenayara and Kenneth Magua travelling to South Korea for bench marking visit	2100099	Provision of return airtickets for Anthony Lenayara 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

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)
Procurement Method	0	0
Goods	20	40,106,777.00
Works	0	0
Consultancy Services	20	369,165,979.73
Non-consultancy services	40	409,272,756.73
TOTAL		

Prepared By:

Signature

Sostanis Okoth

Deputy Director, Supply Chain Management

Date.....

14/09/2023

Approved by Accounting Officer

Signature.....

Stanley Kamungu, OGW

Chief Executive Officer

Date.....

15/09/23