ICT Authority Telposta Towers 12th Floor, Kenyatta Ave PO Box 27150 - 00100 Nairobi Kenya Tel: +254 20 2089061 www.icta.go.ke

INTERNAL MEMO

To:

Chief Executive Officer

From:

Deputy Director Supply Chain Management

Date:

21st August 2024

Subject:

July 2024 Monthly Procurement Status Reports

Enclosed please find the monthly procurement status report for the month of July 2024. This is in line with Section 152 of the PPAD Act 2015 which states that;

The head of the procurement function shall prepare monthly progress reports of all procurement contracts of the procuring entity and submit them to the accounting officer.

The purpose of the memo is therefore to request for your concurrence and approval of the same.

Signature

Śostanis Okoth

Deputy Director, Supply Chain Management

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

FOR JULY 2024

2.			ON/S
Procurement of fullday conference facility for national cohesion	Authority strategic plan 2023-2027 scheduled for 10th July,2024	Procurement of fullday conference facility for the launch of ICT	Subject of procurement.
2240172		2240171	Contrac t No.
Procurement of fullday conference facility for national cohesion	Authority strategic plan 2023-2027 scheduled for 10th July,2024	Procurement of fullday conference facility for the launch of ICT	Contract description
RFQ		RFQ	Pro cur eme nt Met hod
Non- consultancy services		Non- consultancy services	Nature of Procureme nt(Goods, w orks, consul tancy services, non- consultancy services)
Hylise Hotel		Movenpick Hotel	Business Name of contractor/su pplier/consul tant
03/07/2024		03/07/2024	Date of contract signature
03/07/2024		03/07/2024	Date of commence ment of contract
03/08/2024		03/08/2024	Contract Completion date/expiry
420,000.00		144,000.00	Contract price/value (KES)

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4.						ω										0/140	2/12
Provision of OGN OFC maintenance service for Q4 2023-204(LOT 1)	and E-waste centre	floor and refurbishment	12th floor,23rd	ICT Authority	services for		6th July, 2024	workshop from 2nd July to							bi ocai ciliciici	progurement	www.icta.go.ke
22407/4						2240173		101 101								T Z	Contrac
provision of OGN OFC maintenance service for Q4 2023-204(LOT 1)	centre	floor and refurbishment	floor,23rd	ICT Authority	services for	Procurement of security	July,2024	workshop from 2nd July to 6th								description	Contract
9	2					RFQ						hod	Met	nt	eme	cur	Pro
consultancy services		100	The same		services	Non- consultancy			services)	consultancy	non-	services,	tancy	orks,consul	nt(Goods,w	Procureme	Nature of
Adrian Kenya Ltd		Section of the sectio			Ltd	Surveillance	1						tant	pplier/consul	contractor/su	Name of	Business
	08/07/2024	age and violated and and and and and and and and and an				03/0//2024	7 (07 /20)							VEG T TOTAL S	signature	contract	Date of
	08/07/2024					03/07/2027	03/07/2024							contract	ment of	commence	Date of
	08/08/2024	ole in the des				00,00,00	03/07/2024 03/08/2024							STATE STATES AND ADDRESS OF THE PARTY OF THE	date/expiry		Contract
	9,892,390.00	(10) yorkwaya				1000	1 780.640.00								(KES)	price/value	Contract

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maintenance service for Q4 2023-2024 (LOT 6)	Provision of OGN OFC	(LOT 5)	service for Q4	maintenance	OGN OFC	Provision of	2023-2024 (LOT 3)	service for Q4	maintenance	OGN OFC	Provision of				08 TO 4 CT				procurement.	Subject of
	2240177			Statement,	2/101/0	27/0176					2240175		2023-203		The Property		Market Street	Service of the service of	E NO.	Contrac
maintenance service for Q4 2023-2024 (LOT 6)	Provision of OGN OFC	2023-2024 (LOT 5)	service for Q4	maintenance	OGN OFC	Drawinian of	2023-2024	service for Q4	maintenance	OGN OFC	Provision of				20100 100				description	Contract
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services	Non- consultancy			services	Non- consultancy	A.4. 76			services	consultancy	Non-	services)	consultancy	non-	services,	tancy	orks,consul	nt(Goods,w	Procureme	Nature of
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	08/07/2024				08/07/2024						08/07/2024						contract	ment of	commence	Date of
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							service for Q4		service for Q4	
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1,502,201.00				lechnologies	consultancy		OGN OFC		OGN OFC	
7 362 364 00	00/00/2024	08/0//2024	08/0//2024	Till	Non-	07	Provision of	2240179	Provision of	9.
	00/00/2024		2007				(LOT 7)		(LOT 7)	
							2023-2024		2023-2024	
							service for Q4		service for Q4	
	Ser Lacross Tree	STATE AND A STATE OF	Tall modes of		services		maintenance		maintenance	
			80	Telcoms Ltd	consultancy		OGN OFC		OGN OFC	
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bi ice/ value		commence	contract	Name of	Procureme	cur	description	t No.	procurement.	
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Contract	Contract	ファナンンカ	7	,					www.icta.go.ke	

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S/No Subject of Contract

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0.0	t			2						-	+-															ON NO
Okoth, Thomas Odhiambo, Oliv	tanis	June, 2024 (Sos	from 1st-2nd	relehrations	Madarka day	Kisumu for	officers	airticket for	return	Provision of	el Odhiambo)	Maritim, Micha	vanus	Kamanguya, Syl	nley	June, 2024 (Sta	from 1st-2nd							STOREY TO SE	procurement.	Subject of
										2240181									Standard S		s N. sellond.		Owint		E NO.	
Okoth, Thomas Odhiambo, Oliv	anis	line 2024/Sost	from 1st-2nd	Madarka day	Kisumu tor	travelling to	officers	airticket for	return	Provision of	el Odhiambo)	Maritim, Micha	vanus	Kamanguya, Syl	nley	June, 2024 (Sta	from 1st-2nd							26 1 26	description	Contract
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			T OSSIBILITY OF	1000				services	consultancy	Non-								services)	consultancy	non-	services,	tancy	orks, consul	nt(Goods,w	Procureme	Nature of
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and delivery	bids for supply	invitation of	<u> </u>	13. Provision of	Owiti)	Masika, Zilpher	Erode, Patrick	hillip	celebrations(P	Madarka day	Kisumu for	travelling to	officers	airtickets for		-	Omulo)	Pyoko, Evans	er							pi ocai ciliciia	procurement.	Subject of	www.jcta.go.ke
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		services	consultancy	Non-		THE PERSON NAMED IN COLUMN								services	consultancy	Non-				services)	consultancy	non-	services,	tancy	orks,consul	nt(Goods,w	Procureme	Nature of	
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					08/08/2024												08/08/2024		1000							date/expiry		Completion	Contract
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conference facilities for connected Africa post summit workshop on 9th to 17th		of laptops and tablets under KDEAP	Subject of procurement.
2240187	2240186		Contrac t No.
Provision of conference facilities for connected Africa post summit workshop on 9th to 17th	Provision of breakfast teas with assorted snacks +lunch buffet+mineral water +fruits slices for 10pax	laptops and tablets under KDEAP	Contract description
RFQ	RFQ		Pro cur eme nt Met hod
Non- consultancy services	Non- consultancy services		Nature of Procureme nt(Goods,w orks,consul tancy services, non- consultancy
Lake Naivasha Resort	Digest Ventures		Business Name of contractor/su pplier/consul tant
09/07/2024	08/07/2024		Date of contract signature
09/07/2024	08/07/2024 08/08/2024		Date of commence ment of contract
09/08/2024	08/08/2024		Contract Completion date/expiry
2,520,000.00	25,500.00		Contract price/value (KES)

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		contract		pplier/consul	orks,consul	nt				
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bi ice/ value		commence	contract	Name of	Procureme	cur	description	t No.	procurement.	
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advertisement 2			→ 0	Chevrolet trailblazer			procurement.
2240189		2240188	4133011				t No.
Provision of advertisement servises	facilities for evaluation of REOI for commercial transaction manual	Ford Ranger Provision of conference	Provision of repairs and maintenance for KCP 550K	Chevrolet trailblazer			description
DP		RFQ	DP			nt Met hod	cur
Non- consultancy Services	Services	Non-	Non- consultancy services		non- consultancy	nt(Goods,w orks,consul tancy services.	Nature of Procureme
Government Advertisemen t Agency		The Burch's	Sichey Automotive Ltd			contractor/su pplier/consul tant	Business Name of
15/07/2024		15/07/2024	15/07/2024		121011		Date of contract
15/07/2024		15/07/2024	15/07/2024			ment of contract	Date of
15/08/2024		15/08/2024	15/08/2024			date/expiry	Contract
292,106.25		175,500.00	95,665.00		9	(KES)	Contract

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2	21.	S/No
22. Procurement of Design services for		Subject of procurement. procurement. development of standard operating procedures &
2240191 2240192	2240190	Contrac t No.
Procurement of Design services for	certification for office Data production commissioned- KDEAP Supply and Delivery of a printer for Government Digital unit as per given specifications	Contract description development of standard operating procedures &
RFQ	RFQ	Pro cur eme nt Met hod
consultancy services	Goods	Nature of Procureme nt(Goods,w orks,consul tancy services, non- consultancy services)
Solutions	Kaydelta East Africa Technologies	Business Name of contractor/su pplier/consul tant
1//0//2024	17/07/2024	Date of contract signature
	17/07/2024	Date of commence ment of contract
	17/08/2024	Contract Completion date/expiry
	250,000.00	Contract price/value (KES)

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		23.	S/NO
	OGN	as rms ce ce of Q4	
	2240193	ω	Contrac t No.
	Provision of OGN	Strategic plan 2023-2027 as per the terms of reference Provision of OGN mainttenance services for Q4 2023-2024 NOFBI 1- 836.00 NOFBI 2E- 32,088 CCP-11.561 Public wifi- 1.450	
	OT	OT	Pro cur eme nt Met hod
services	Non- consultancy	Non- consultancy services	Nature of Procureme nt(Goods,w orks,consul tancy services, non- consultancy services)
	Soliton Telmec Ltd	Nextgen Networks Ltd	Business Name of contractor/su pplier/consul tant
	22/07/2024	22/07/2024	Date of contract signature
	22/07/2024 2	22/07/2024	Date of commence ment of contract
	22/08/2024 1	22/08/2024	Contract Completion date/expiry
0	13,397,143.5	15,066,792.9	Contract price/value (KES)



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26	n v	im		\ver	of	26. Pro	cor	Office	25. Sup		Wifi	2E,CC	200	200	maii								proc		2	PO Tel:
26th July, 2024	n workshop from 23rd-	implementatio	projects	venue for ici	of Collielelice	Procurement	consumables	ice	Delivery of	hac via		2E,CCP,Public	B -	NOERI 1	mainttenance								procurement.	שטשכר טו	bioct of	PO Box 27150 - 00100 Nairobi Keliya Tel: +254 20 2089061
4	A) ct of	0				2240173	22/0105	4133014	4133013	4133012															Contrac) Nairodi Keliya
Zoul July, Zoza	from 23rd-	implementatio	projects	infrastructure	venue for ICT	of conference	Procurement	consumables	Delivery of	Supply and	Wifi	2E,CCP,Public	NOFBI	NOFBI 1	services for Q4	mainttenance								description	Contract	
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			100		services	consultancy	Non-			Goods	-						services)	consultancy	non-	services,	tancy	orks, consul	nt(Goods, w	Procureme	Nature of	
			<u>'</u>	0	a phone, and the	Resort	Lake Naivasha			Wolling Star	Morning char			Section of the second lives	NC SE						tant	pplier/consul	contractor/su	Name of	Dusiliess	Diciposs
							A 78/0//2024				74/07/2024												Signaruie	concluse	contract	Date of
							70,01,201	28/07/2024			24/07/2024												contract	ment of	commence	Date of
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			Service production of the service of					660,000.00			440,00000	776 595 00												(KES)	price/value	Contract

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		27.			OVNO
of installation of lastmile and public wifi as per approved BOQs & Designs for South Rift Region-Lot 6 for;	VIII & Quarterly meeting from 1st -2nd August 2024	Procurement of conference venue for PDTP Cohort	8		procurement.
2235542		2240196			Contrac t No.
Procurement of installation of lastmile and public wifi as per approved BOQs & Designs for South Rift Region-Lot 6 for;	VIII & Quarterly meeting from 1st -2nd August 2024	Procurement of conference venue for PDTP Cohort			Contract description
TO		RFQ		nt Met hod	Pro cur eme
Non- consultancy services		Non- consultancy services	non- consultancy services)	orks, consultancy	Nature of Procureme nt(Goods, w
Techsource Point Ltd	KICD)	Kenya Institute of Curriculum		pplier/consul tant	Business Name of contractor/su
28/06/2024		29/07/2024		g g	Date of contract
28/07/2024		29/07/2024		contract	Date of commence
28/07/2024		29/08/2024		uate/expiry	Contract Completion
20,152,005.7 5		3,150,000.00		(RES)	Contract price/value

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6	70,07,707	20/0//2024	28/06/2024	Point Ltd	Non- consultancy services	d OT	Procurement of installation of lastmile and	2235543	9. Procurement of installation of lastmile and	29.
15,101,062.6	28/07/2024	28/07/2024	28 /02 /2022				Hospital - Ksh 4,883,387.11		Hospital - Ksh 4,883,387.11	
					Mary 19		4.Chelilis Level 2		4.Chelilis Level 2	
					5.0		Hospital - 4,942,929.00		Hospital - 4,942,929.00	
							Level 3		Level 3	
BONT WORK AND THE	10312024 30						4,92/,52/.11 3.Cheborgei		4,927,527.11	
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price/value	on n	nce	contract	Business	Nature of	Pro	Contract	Contrac	Subject of	S/No
Contract	Contract	Date of	Dato of						www.icta.go.ke	

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Nature of Business Procureme Name of nt (Goods w. Costo	
Date of contract	
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Contract	1113801
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BOQs & Designs for South Rift Region-Lot 6 for; 5. Kalaacha level 2 Hospital - Ksh 3,950,789.57 6. Kapkisiara level 2 Hospital Ksh 5,352,526.37 7. Kipwastayo level 2 Hospital Ksh - 1,352,161.51	public wifi as Per approved	Subject of Procurement.
3. H le 5. H le 6. H l		Contrac t No.
per approved BOQs & Designs for South Rift Region-Lot 6 for; 5. Kalaacha level 2 Hospital - Ksh 3,950,789.57 6. Kapkisiara level 2 Hospital Ksh 5,352,526.37 7. Kipwastayo level 2 Hospital Ksh - 1,870,161.51	public wifi as	Contract description
		Pro cur eme nt Met hod
	services)	Nature of Procureme nt(Goods, w orks, consultancy services, non-
		Business Name of contractor/su pplier/consul tant
		Date of contract signature
		Date of commence ment of contract
		Contract Cor Completion prid date/expiry (KE
		Contract price/value (KES)



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					(of lastmile and public wifi as	nile and	of lastmile and
				Point Ltd		of installation	ment 2235544 lation	30. Procurement
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28/07/2024 8.418.411.89		2007 7000				21	, 363.	Ksh1,927,303.
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(KES)		ment of	collulace	Name of				S/No Subject of
price/value	Completion	commence	contract	Business	Nature of	Pro	1	www.icta.go.ke
Contract	Contract	Date of	Date of			U,	PO Box 27150 - 00100 Nairobi Kenya PO 10 - 254 20 2089061	PO Box 27150 - 00100

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ICT Authority
Telposta Towers 12th Floor, Kenyatta Ave
PO Box 27150 - 00100 Nairobi Kenya
Tel: +254 20 2089061
www.icta.go.ke
S/No | Subject of | Contrac | Contr

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	TOTAL	Delivery, Instal lation, Configuration \$ Commissioning of GoK International Internet Gateway Firewall (IGW) Licenses.	11.Sosit Girls Secondary School - Ksh 1,528,512.75	Hospital - Ksh 3,092,634.43		Subject of procurement.
		ICTA/O T/13/20 23-2024				Contrac t No.
		Delivery, Install ation, Configur ation \$ Commissioning of GoK Internet Gateway Firewall (IGW)	Secondary School - Ksh 1,528,512.75	Hospital - Ksh		
		O T			eme nt Met hod	Pro
		Non- consultancy services		services)	Procureme nt(Goods, w orks, consul tancy services, non-consultancy	Nature of
		Nextech Networks Limited				Business
		29/07/2024			contract signature	Date of
		29/07/2024			Date of commence ment of contract	
1.		28/07/2024			Contract Completion date/expiry	
176,469,239. 43		20,248,632.3			Contract price/value (KES)	Tall Of Ity



Telposta Towers 12th Floor, Kenyatta Ave PO Box 27150 - 00100 Nairobi Kenya Tel: +254 20 2089061

Section B: Summary of contract awards www.icta.go.ke By Procurement Method Procurement Method Open Tender -OT Direct Procurement- DP Request for Proposal - RFP Request for Quotations- RFQ Restricted Tender - RT Number of Contracts 14 G 0 0 Value of contracts (KES)

164,057,361.75

11,372,854.05

1,039,023.63

176,469,239.43

2. By Nature of Procurement Goods Procurement Method Consultancy Services Non-consultancy services Works Number of Contracts ω 25 0 Value of contracts (KES) 132,062,018.00 176,469239.43 43,671,480.30 735,741.13

Signature Prepared By: Sostanis Okoth Deputy Director, Supply Chain ManagementDate......

TOTAL

Signature..... Stanley Kamanguy 266W Chief Executive Officer.

Approved by Accounting Officer

Date 21/81/24