ICT Authority
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ICT Authority

REPORT ON CONTRACT AWARDS BY THE ICT AUTHORITY DURING FINANCIAL YEAR 2024/2025

FOR OCTOBER 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.	Leasing of dark fiber and LIT Capacity from May-July 2024 (Q2)	2302203	Leasing of dark fiber and LIT Capacity from May-July 2024 (Q2)	DP	Non-consultancy services	Safaricom PLC	03/10/2024	03/10/2024	03/11/2024	52,534,179.16
2.	Supply and delivery of car tyres as per specifications	4264339 - 4264340	Supply and delivery of car tyres as per specifications	RFQ	Non-consultancy services	Agmer Tyres	03/10/2024	03/10/2024	03/11/2024	1,570,000.00

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	for KDG 935C,KCH 620Q, KCP 390K, KDG 548C, KCP 546K, KDG 910C, KCP 550K		for KDG 935C,KCH 620Q, KCP 390K, KDG 548C, KCP 546K, KDG 910C, KCP 550K							
3.	Provision of conference facility for tender evaluation for laptops and tablets for 7 days for 8 pax	2302201	Provision of conference facility for tender evaluation for laptops and tablets for 7 days for 8 pax	RFQ	Non-consultancy services	Hotel Hylise	03/10/2024	03/10/2024	03/11/2024	218,400.00
4.	Provision of return airticket for Sharon Nyambura,Emil	2302218	Provision of return airticket for Sharon	RFQ	Non-consultancy services	Bigman Travel	04/10/2024	04/10/2024	04/11/2024	80,500.00

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	y Bade and Gwen Waswa to Kisumu for 7th KIPPRAannual conference and Nyanza International Investments conference from 26th-29th June 2024		Nyambura,Emily Bade and Gwen Waswa to Kisumu for 7th KIPPRAannual conference and Nyanza International Investments conference from 26th-29th June 2024							
5.	Provision of OGN OFC maintenance for Q1 2024-2025 (July-September) for LOT 1	2302205	Provision of OGN OFC maintenance for Q1 2024-2025 (July-September) for LOT 1	O/T	Non-consultancy services	Adrian Group Limited	08/10/2024	08/10/2024	08/11/2024	9,892,390.95

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6.	Provision of OGN OFC maintenance for Q1 2024-2025 (July-September) for LOT 2	2302206	Provision of OGN OFC maintenance for Q1 2024-2025 (July-September) for LOT 2	O/T	Non-consultancy services	Nextgen Networks Limited	08/10/2024	08/10/2024	08/11/2024	15,066,792.90
7.	Provision of OGN OFC maintenance for Q1 2024-2025 (July-September) for LOT 3	2302207	Provision of OGN OFC maintenance for Q1 2024-2025 (July-September) for LOT 3	O/T	Non-consultancy services	Techminds Technologies	08/10/2024	08/10/2024	08/11/2024	22,554,480.00
8.	Provision of OGN OFC maintenance for Q1 2024-2025 (July-	2302208	Provision of OGN OFC maintenance for Q1 2024-2025 (July-	O/T	Non-consultancy services	Solitpon Telmec Limited	08/10/2024	08/10/2024	08/11/2024	13,397,143.50

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	September) for LOT 4		September) for LOT 4							
9.	Provision of OGN OFC maintenance for Q1 2024-2025 (July-September) for LOT 5	2302209	Provision of OGN OFC maintenance for Q1 2024-2025 (July-September) for LOT 5	O/T	Non-consultancy services	Baran Telecom Networks	08/10/2024	08/10/2024	08/11/2024	8,802,397.80
10.	Provision of OGN OFC maintenance for Q1 2024-2025 (July-September) for LOT 6	2302210	Provision of OGN OFC maintenance for Q1 2024-2025 (July-September) for LOT 6	O/T	Non-consultancy services	Nightigale (E.A) Limited	08/10/2024	08/10/2024	08/11/2024	17,983,440.00

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11.	Provision of OGN OFC maintenance for Q1 2024-2025 (July-September) for LOT 7	2302211	Provision of OGN OFC maintenance for Q1 2024-2025 (July-September) for LOT 7	O/T	Non-consultancy services	Prime Telecoms Limited	08/10/2024	08/10/2024	08/11/2024	8,678,340.00
12.	Provision of OGN OFC maintenance for Q1 2024-2025 (July-September) for LOT 8	2302212	Provision of OGN OFC maintenance for Q1 2024-2025 (July-September) for LOT 8	O/T	Non-consultancy services	Tilil Technologies Limited	08/10/2024	08/10/2024	08/11/2024	7,362,264.00
13.	Provision of full day conference for PDTP Cohort VIII innovation	2302213	Provision of full day conference for PDTP Cohort VIII innovation	RFQ	Non-consultancy services	KICD	08/10/2024	08/10/2024	08/11/2024	157,500.00

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	evaluation approval		evaluation approval							
14.	Provision of full day conference for Development of strtegy implementation plan for ICTA Strategic plan 2024-2027	2302214	Provision of full day conference for Development of strtegy implementation plan for ICTA Strategic plan 2024-2027	RFQ	Non-consultancy services	Prideinn Flamingo Beach Resort	08/10/2024	08/10/2024	08/11/2024	324,000.00
15.	Provision of return airticket for Sylas Tomno, Matthew Tsuma and Evans Lokabel to Mombasa for development of	2302215	Provision of return airticket for Sylas Tomno, Matthew Tsuma and Evans Lokabel to Mombasa for	RFQ	Non-consultancy services	Kaylan Travel	08/10/2024	08/10/2024	08/11/2024	94,800.00

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	Strategy Implementation Plan for ICT Authority strategic plan 2024-2027		development of Strategy Implementation Plan for ICT Authority strategic plan 2024-2027							
16.	Provision of advertisement for design of government enterprise architecture e-government interoperability framework of manual records	2302216	Provision of advertisement for design of government enterprise architecture e-government interoperability framework of manual records	DP	Non-consultancy services	Government Advertising Agency	11/10/2024	11/10/2024	11/11/2024	292,106.25

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17.	Provision of advertisement forprovision of policy, legal and institutional framework for ICT	2302217	Provision of advertisement forprovision of policy, legal and institutional framework for ICT	DP	Non-consultancy services	Government Advertising Agency	11/10/2024	11/10/2024	11/11/2024	292,106.25
18.	Provision of conference facility for Public WIFI and Digital Superhighway project Workshop	2302219	Provision of conference facility for Public WIFI and Digital Superhighway project Workshop	RFQ	Non-consultancy services	Grand Winston Hotel	14/10/2024	14/10/2024	14/11/2024	720,000.00
19.	Provision of ISO 17024 accreditation	2302220	Provision of ISO 17024 accreditation	DP	Non-consultancy services	Kenya Accreditation Service	15/10/24	15/10/24	15/11/24	1,624,000.00

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)
	services for ICT Authority		services for ICT Authority							
20.	Provision of conference facility for evaluation of EOI for design and supervision of the setup of an ICT Security Operations centre for GovSoc	2302221	Provision of conference facility for evaluation of EOI for design and supervision of the setup of an ICT Security Operations centre for GovSoc	RFQ	Non-consultancy services	Lake Naivasha Resort	17/10/2024	17/10/2024	17/11/2024	160,000.00
21.	Provision for advertisement for addendum no.1 for EOI for development of government	2302222	Provision for advertisement for addendum no.1 for EOI for development	DP	Non-consultancy services	Government Advertising Agency	17/10/2024	17/10/2024	17/11/2024	205,045.00

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	digital enterprise architecture and e-government operationability framework		of government digital enterprise architecture and e-government operationability framework							
22.	Provision for advertisement for EOI for assessment study for e-service delivery, manual records and governance requirements	2302223	Provision for advertisement for EOI for assessment study for e-service delivery, manual records and governance requirements	DP	Non-consultancy services	Government Advertising Agency	17/10/2024	17/10/2024	17/11/2024	292,106.25

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)
23.	Provision for advertisement for REOI under development of digital services expert strategy	2302224	Provision for advertisement for REOI under development of digital services expert strategy	DP	Non-consultancy services	Government Advertising Agency	17/10/2024	17/10/2024	17/11/2024	292,106.25
24.	Provision of conference facility for workshop for board and risk management committee risk awareness training	2302225	Provision of conference facility for workshop for board and risk management committee risk awareness training	RFQ	Non-consultancy services	Sopa Lodges	17/10/2024	17/10/2024	17/11/2024	552,000.00
25.	Provision of conference facility for	2302226	Provision of conference facility for	RFQ	Non-consultancy services	Hylise Hotel	17/10/2024	17/10/2024	17/11/2024	187,200.00

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)
	evaluation of EOI for Digital Information Security Expert and digital infrastructure specialist		evaluation of EOI for Digital Information Security Expert and digital infrastructure specialist							
26.	Provision of conference facility for shortlisting of PDTP Cohort IX(9) interns exercise	2302227	Provision of conference facility for shortlisting of PDTP Cohort IX(9) interns exercise	RFQ	Non-consultancy services	Burch's Resort	17/10/2024	17/10/2024	17/11/2024	361,000.00
27.	Provision of vehicle repairs and maintenance	2302228	Provision of vehicle repairs and maintenance	RFQ	Non-consultancy services	Mustral General Traders	18/10/2024	18/10/2024	18/11/2024	650,000.00

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)
	for KCP 390K-Toyota Prado		for KCP 390K-Toyota Prado							
28.	Provision of conference facility for retreat for MTEF financial year 2025/2026 for 4 pax for 10 days	2302229	Provision of conference facility for retreat for MTEF financial year 2025/2026 for 4 pax for 10 days	RFQ	Non-consultancy services	Lake Naivasha Resort	18/10/2024	18/10/2024	18/11/2024	160,000.00
29.	Provision of conference facility for evaluation of proposal for design and supervision of the implementatio	2302230	Provision of conference facility for evaluation of proposal for design and supervision of the implementatio	RFQ	Non-consultancy services	Lake Naivasha Resort	25/10/2024	25/10/2024	25/10/2024	160,000.00

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	n of Huduma Multichannel delivery channel		n of Huduma Multichannel delivery channel							
30.	Provision of conference facility for Connected Africa 2025 Summit/Board Retreat	2302231	Provision of conference facility for Connected Africa 2025 Summit/Board Retreat	RFQ	Non-consultancy services	Sopa Lodges	25/10/2024	25/10/2024	25/10/2024	560,000.00
	TOTAL									165,224,298.31

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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	8	103,737,249.15
Direct Procurement- DP	7	55,531,649.16
Request for Quotations- RFQ	15	5,955,400.00
Request for Proposal - RFP	0	0
Restricted Tender - RT	0	0
TOTAL	30	165,224,298.31

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of contracts (KES)
Goods	0	0
Works	0	0
Consultancy Services	0	0
Non-consultancy services	30	165,224,298.31
TOTAL	30	165,224,298.31

Prepared By:
Signature .... **Date** 4/11/2024
Sostanis Okoth
Deputy Director, Supply Chain Management

Approved by Accounting Officer
Signature.. **Date** 05/11/24
Stanley Kamanguya
Chief Executive Officer.