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:

3rd October 2024

Subject:

September 2024 Monthly Procurement Status Report

Enclosed please find the monthly procurement status report for the month of September 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

Sostanis Okoth

Deputy Director, Supply Chain Management





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

FOR SEPTEMBER 2024

S/No	S/No Subject of	Contrac	Contrac Contract	Pro	Nature of	Business	Date of	Date of	Contract	Contract
	procurement.	t No.	description	cur	Procureme	Name of	contract	commence	Completion	price/value
-			4	eme	nt(Goods,w	contractor/su	signature	ment of	date/expiry	(KES)
				nt	orks, consul	pplier/consult		contract		
				Met	tancy	ant				
				poq	services,		-	1		
					-uou					
				u.	consultancy					
					services)					
+	1 Provision of	2240232	Provision of	RFQ	Non-	Digest	03/09/2024	03/09/2024 03/10/2024	03/10/2024	18,750.00
	. catering		catering		consultancy	Ventures				í
	services for		services for		services					
	MOU signing		MOU signing							
	with partners-		with partners-							
	TVETA, KENIC		TVETA, KENIC							
	and JKUAT on		and JKUAT on							
	03/09/2024		03/09/2024							
	Tea and		Tea and							

To A



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25,500.00 price/value 468,000.00 Contract date/expiry Completion 10/10/2024 10/10/2024 Contract 10/09/2024 10/09/2024 commence contract ment of Date of 10/09/2024 10/09/2024 signature contract Date of pplier/consult Lake Naivasha Longrock Tour contractor/su Business Name of & Travel Resort consultancy nt(Goods,w consultancy consultancy Procureme orks, consul Nature of services, services) services services tancy non-Non-Noneme RFQ RFQ Met hod cur nt facility for the Odhiambo to airticket for attend ICTA description Provision of conference Provision of **DD Thomas** Kisumu to Snacks for employee Workshop Contract Gateway Unified training pension scheme return 25pax Contrac 2240235 2240233 t No. procurement. facility for the Odhiambo to airticket for Provision of Provision of attend ICTA **DD Thomas** conference Subject of Kisumu to **Snacks for** employee Workshop Gateway scheme Unified pension training 25pax return S/No 5 m.



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165,000.00 378,000.00 price/value Contract (KES) date/expiry Completion 11/09/2024 | 11/09/2024 | 11/10/2024 10/10/2024 Contract 10/09/2024 commence contract ment of Date of 10/09/2024 signature contract Date of pplier/consult contractor/su Real Edge Business Name of General **Traders** -imited Mustral Africa ant nt(Goods,w consultancy consultancy consultancy Procureme orks, consul Nature of services, services) services services tancy non-Non-Noneme RFQ Met poq T/O cur nt services as per airticket for 6 KDEAP-EARDIP 1st September September, 20 24 and return on maintenance workshop on the contract corrdination Dare-salaam description Provision of Provision of officers to to attend Contract vehicle for KCT 2240236 Contrac 2240234 t No. procurement. KDEAP-EARDIP services as per 1st September airticket for 6 and return on September, 20 maintenance workshop on the contract corrdination Dare-salaam Provision of Provision of officers to Subject of to attend vehicle for KCT S/No 4. 2





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292,106.25 price/value 158,890.00 Contract 20/10/2024 Completion date/expiry 17/10/2024 Contract 17/09/2024 20/09/2024 commence contract ment of Date of 20/09/2024 17/09/2024 signature contract Date of Agency Agency Bigman Travel pplier/consult contractor/su Government Advertising Business Name of consultancy consultancy Procureme nt(Goods,w orks, consul consultancy Nature of services, services) services services tancy non-Non-Noneme RFQ Met cur nt Ы certificates for advertisement B)& KCY 864 Y(Service C) development the office of 950Y (service for REOI for airticket for description Provision of Commission of standard Provision of procedures Protection operating Contract Sylvanus and ISO return Data Telposta Towers 12th Floor, Kenyatta Ave PO Box 27150 - 00100 Nairobi Kenya Tel: +254 20 2089061 www.icta.go.ke Contrac 2240240 2240241 t No. procurement. advertisement for the office development 950Y (service B)& KCY 864 Y(Service C) Provision of for REOI for certificates airticket for Commission Provision of of standard Subject of procedures Protection operating Sylvanus and ISO of Data return S/No 7. 9



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85,300.00 910,750.00 price/value Contract Completion date/expiry 23/10/2024 20/09/2024 | 20/09/2024 | 20/10/2024 Contract 23/09/2024 commence contract ment of Date of 23/09/2024 signature contract Date of pplier/consult contractor/su Frepoz Autoz Real Edge Business Name of Ventures Limited Africa consultancy nt(Goods,w orks, consul consultancy consultancy Procureme Nature of services, services) services services tancy non-Non-Noneme RFQ RFQ Met cur nt fifteen officers service, repairs Maritim, Micha Patrick Masika Njogu, Pauline for KCP 550Kmaintenance to Mombasa Ford Ranger airticket for description for capacity Provision of Kimotho & Provision of building Contract training vehicle return Contrac 4133021 2240242 t No. service, repairs procurement. Patrick Masika maintenance for KCP 550K-Maritim, Micha Njogu, Pauline www.icta.go.ke to Mombasa airticket for for capacity Provision of Ford Ranger Provision of Kimotho & Subject of building training vehicle return fifteen S/No 6 φ.

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24,600.00 price/value 151,600.00 Contract (KES) date/expiry Completion 23/10/2024 26/10/2024 Contract 26/09/2024 23/09/2024 commence contract ment of Date of 26/09/2024 23/09/2024 signature contract Date of Bigman Travel contractor/su pplier/consult Kaylan Travel Business Name of ant consultancy nt(Goods,w orks, consul Procureme consultancy consultancy Nature of services, services) services services tancy non-Non-Noneme RFQ RFO Met cur four officers to favour of four **Procurement** travelling to joint schools airticket for Provision of description under GIGA airticket in odwar for officers to EARTTDFP Lodwar to nspection of return Contract project project attend return Contrac 4133022 4133023 t No. procurement. favour of four www.icta.go.ke 10.2 Procurement joint schools travelling to airticket for four officers Provision of Subject of airticket in Lodwar for under GIGA officers to inspection -odwar to EARTTDFP of return project officers project attend return 7 S/No



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292,106.25 774,000.00 price/value Contract (KES) Completion date/expiry 27/10/2024 26/10/2024 Contract 26/09/2024 27/09/2024 commence contract ment of Date of 27/09/2024 26/09/2024 signature contract Date of pplier/consult Advertisement contractor/su Sovernment Business Name of ventures Agency Digest consultancy nt(Goods,w consultancy consultancy Procureme orks,consul Nature of services, services) services services tancy non-Non-Noneme Met RFQ cur poq Ы services during imlpementatio Advertisement Supervision for operationaliza Tree planning the setup and tion of an ICT for Design & under KDEAP Government Provision of presidential description Provision of Eldoret for operations centre for Contract catering Security Contrac 4133024 4133025 t No. procurement. Supervision for services during imlpementatio Advertisement operationaliza Tree planning the setup and to Eldoret for tion of an ICT for Design & under KDEAP Government presidential Provision of Provision of Subject of operations centre for catering Security 12. 13. S/No



rity	Contract price/value (KES)	1,032,000.00	3,744,602.50
Authority	Contract Completion date/expiry	11/10/2024	
	Date of commence ment of contract	11/09/2024	
	Date of contract signature	11/09/2024	
	Business Name of contractor/su pplier/consult ant	Movenpick Hotel & Residences	
	Nature of Procureme nt(Goods, w orks, consul tancy services, non- consultancy services)	Non- consultancy services	
	Pro cur eme nt Met hod	RFQ	
a Ave	Contract description	n support mission. Tean,s nacks and lunch for 8 days for 40pax Procurement of venue for post connected Africa Summit 2024, unveiling of connected Africa Summit 2025 and launch of ICT Authority Strategic plan for 2023-2027	
¹¹ Floor, Kenyatt 30 Nairobi Kenyi 1	Contrac t No.	2240239	
ICT Authority Telposta Towers 12 th Floor, Kenyatta Ave PO Box 27150 - 00100 Nairobi Kenya Tel: +254 20 2089061 www.icta.go.ke	Subject of procurement.	n support mission. Tean,s nacks and lunch for 8 days for 40pax Procurement of venue for post connected Africa Summit 2024, unveiling of connected Africa Summit 2025 and launch of ICT Authority Strategic plan for 2023-2027	Total
×	S/No	4.	



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Section B: Summary of contract awards 1. By Procurement Method

By Nature of Procurement		
Procurement Method	Number of Contracts	Number of Contracts Value of contracts (KES)
Goods	0	0
Works	0	0
Consultancy Services	0	0
Non-consultancy services	14	3,744,602.50
TOTAL		3,744,602.50

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Date 310

Date.