



INSPECTION AND ACCEPTANCE CERTIFICATE

We the undersigned, being members of Inspection and Acceptance Committee (I&A) appointed by the Accounting Officer vide letter Ref: **REF: ICTA/RT/02/2023-2024** Dated: **20th May, 2024**

We do confirm that we have performed the assignment diligently and issued this Interim Completion Certificate for the Procurement Object indicated below:

Contract Title and No. **PROVISION OF E-CITIZEN SECURITY RISK AND VULNERABILITY ASSESSMENT (VAPT)**

CONTRACT NO: *PURCHASER/ICTA/RT/02/2023-2024*

DATE OF CONTRACT SIGNING: *25th MARCH, 2024*

SUPPLIER/CONTRACTOR: *SERIANU LIMITED*

INVOICE NO: *INV-08122PR1705*

NAME OF USER DEPARTMENT: *INFORMATION SECURITY*

DESCRIPTION OF ITEMS/SERVICES

No	Item	Description	Remarks
1	Milestone Two	<ul style="list-style-type: none">Thirty Five Percent (35%) upon submission of Preliminary reports	<ul style="list-style-type: none">Preliminary Report(s) Submitted to ICTA as per the Contract

Pursuant to the inspection carried out, the Inspection and Acceptance Team hereby certifies that:-

- a) The procurement object has complied with the required terms and conditions of the contract and therefore accepted.

NB: *As per the contract deliverables, this item has been delivered as per the Contract*

Signed:

S. No	Name	Designation	Organization	Signature
1.	Philip Irode	Chairperson	ICTA	
2.	Samuel Mayenga	Member	ICTA	
3.	Joan Mokeira	Member	ICTA	
4.	Peter Cheruiyot	Member	ICTA	
5.	Stephen Maina	Secretary	ICTA	

Annex One: Committee Appointment Memo


PO Box 27150 - 00100 Nairobi Kenya Tel: +254 20 2089061 www.icta.go.ke												
REF:ICTA/RT/02/2023-2024												
From:	Chief Executive Officer											
To:	<table border="0"><tr><td>1. Philip Irode</td><td>-Chairperson</td></tr><tr><td>2. Samuel Mayenga</td><td>-Member</td></tr><tr><td>3. Joan Mokeira</td><td>-Member</td></tr><tr><td>4. Peter Cheruiyot</td><td>-Member</td></tr><tr><td>5. Stephen Maina</td><td>-Secretary</td></tr></table>		1. Philip Irode	-Chairperson	2. Samuel Mayenga	-Member	3. Joan Mokeira	-Member	4. Peter Cheruiyot	-Member	5. Stephen Maina	-Secretary
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5. Stephen Maina	-Secretary											
Date:	20 th May, 2024											
Subject:	Appointment to Inspection and Acceptance Committee: Contract No: Purchaser/ICTA/RT/02/2023-2024 Contract Name: Provision Of E-Citizen Security Risk And Vulnerability Assessment (VAPT)											

The above subject refers;

Pursuant to the Public Procurement & Asset Disposal Act 2015 & Regulations 2020 and the requisite amendments, you are hereby appointed as a member of the Inspection and Acceptance Committee for the above procurement. The terms of reference of the committee is as stipulated in Section 48 of the PPAD ACT(2015) and Section 35 of PPAD Reg. 2020

All the committee members shall be expected to acquaint themselves with GOK procurement guidelines on confidentiality and pertinent requirements.

You are expected to expedite the task and forward a report to Deputy Director, Supply Chain Management for further necessary action.


Stanley Kamanguya, OGW
Chief Executive Officer

The ICT Authority is a State Corporation under the Kenya State Corporations Act 446