



**ANNEXURE 1 : TENDERS/QUOTATIONS/CONTRACTS AWARDED – FINANCIAL YEAR 2019/2020**

**INSTITUTION: KENYA FILM COMMISSION**

**QUARTER: ONE (1) - 2019/2020**

No.	Nature of Goods/Service	Tender/ Quotation No	Firm Awarded	Date Awarded	Tender No./ Contract No. LPO/LSO	Contract Value (KES)
1.	Provision of venue for Breakfast meeting for KFC stakeholders on 14 <sup>th</sup> August, 2019 as from 7.30am to 11am for 80pax at 2,950/-	KFC/08/2019/2020	M/S Sarova Stanley Nairobi P.O Box 72493, 00200 Nairobi.	09/08/2019	LSO NO. 00607	236,000/=
2.	Provision of layout and printing of branded caps for the International Youth Day held on 12 <sup>th</sup> August, 2019 in Kwale for 300pax at 370/-	KFC/15/2019/2020	M/S Brandworks Consult Limited P.O Box 79896, 00200 Nairobi.  Youth	09/08/2019	LSO NO. 00608	111,000/=
3.	Provision of printing of branded T-shirts for the International Youth Day held in Kwale on 12 <sup>th</sup> August, 2019 for 300pax at 498/-	KFC/15/2019/2020	M/S Smati Graphics P.O Box 26362, 00100 Nairobi  Youth	09/08/2019	LSO NO. 00609	149,400/=
4.	Provision of design and printing of branded T-shirts for My Kenya My Story Awards 2019 for 38pax at 560/- totaling kshs. 21,280/= and Design and printing of Dummy cheque for My Kenya My Story Awards 2019 @Kshs. 5000/-	KFC/11/2019/2020	M/S Ediface Enterprises P.O Box 74592, 00200 Nairobi  Women	09/08/2019	LSO NO. 00610	26,280/=
5.	Provision of Photo booth during Mobile film competition Awards 2019 held on 15 <sup>th</sup> August, 2019. service @	KFC/11/2019/2020	M/S Willart Production Limited P.O Box 25569, 00603	09/08/2019	LSO NO. 00611	60,000/=

	Kshs. 60,000/-		Nairobi Women			
6.	Layout design and printing of Media banner with eyelets 7m by 2m. 3pcs @ 11,200/- and layout design and printing of Sticky banners 1m by 2.5m. 10pcs @ 2000/-	KFC/15/2019-2020	M/S Superlity Enterprises Limited P.O Box 2559, 00202 Nairobi  PWD	09/08/2019	LSO NO. 00612	35,600/=
7.	Provision and issuance of return air ticket for KFC delegation routing; Nairobi/Mombasa/Nairobi;-  Ag. Technical Director and corporate communications officer 2pax @ 31,315/-, Ag. Director corporate services @ 27,705/-, Ag. Finance Manager @ 31,465/-, BOD member @ 60,140/-	KFC/19/2019-2020	M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi  Women	09/08/2019	LSO NO. 00613	181,940/=
8.	Provision of Return economy air ticket for Film Maker Agathata Wambui Kairo routing Nairobi/Mombasa/ Nairobi KQ economy class @ 26,500/-	KFC/19/2019/2020	M/S Satguru Travel and Tours Limited P.O Box 12547, 00400 Nairobi	09/08/2019	LSO NO. 00614	26,500/=
9.	Provision of Return economy air ticket for the CEO routing Nairobi/Mombasa/Nairobi on KQ @ 55,430/-	KFC/19/2019-2020	M/S Kilian Tours and Travels Limited P.O Box 26806, 00100 Nairobi  Youth	09/08/2019	LSO NO. 00615	55,430/=
10.	Provision of Tour Coordination Service for the Indian Film Crew on familiarization tour at the Coast	KFC/17/2019/2020	M/S One Boy Production P.O Box 30585, 00100 Nairobi	09/08/2019	LSO NO. 00616	150,800/=
11.	Provision of Ground Transfer services for the Indian Film Crew Nairobi/Mombasa	KFC/18/2019/2020	M/S Bushtek Safaris Limited P.O Box 15412, 00100 Nairobi	09/08/2019	LSO NO. 00617	372,000/=

			Women			
12.	Provision of Return economy air ticket for the internal auditor routing Mombasa/Nairobi/Mombasa on 13 <sup>th</sup> August, 2019 on KQ economy class	KFC/20/2019/2020	M/S Longrock Tours and Travel Limited P.O Box 8228, 00200 Nairobi  Women	13/08/2019	LSO NO. 00618	46,278/=
13.	Provision of Design and printing of workshop attendance certificates for Kwale county film sensitization for 29pax @400/=	Direct	M/S Smati Graphics P.O Box 26362, 00100 Nairobi  Youth	13/08/2019	LSO NO. 00619	11,600/=
14.	Provision of Montage production services for My Kenya My Story Awards to be held on 23 <sup>rd</sup> Augst,2019 in Nairobi	Direct	M/S Media Matt Solutions P.O Box 16359, 00610 Nairobi  Youth	16/08/2019	LSO NO. 00620	30,000/=
15.	Provision of Design of branded caps for the International Youth day with encrypted/embossed Logos	KFC/15/2019/2020	M/S Brand works Consult Limited P.O Box 79896, 00200 Nairobi  Youth	19/08/2019	LSO NO. 00621	9,000/=
16.	Provision of Artworks re-designing – inclusion of logos on branded T-shirts for the International youth day	KFC/15/2019/2020	M/S Smati Graphics P.O Box 26362, 00100 Nairobi  Youth	19/08/2019	LPO NO. 0062	18,000/=
17.	Supply of KYOCERA TASKALFA 4052ci multi-purpose color photocopier as per MOICT Contract Ref: MOICT/004/2018	MOICT/004/2018	M/S MFI Solutions Limited P.O Box 49160, 00100 Nairobi	19/08/2019	LPO NO. 00623	548,216/=
18.	Provision of venue and cocktail services during My Kenya My Story Awards 2019 for 250pax@2,500/- with assorted Beverages budget for	KFC/22/2019/2020	M/S Sarova Stanley Nairobi P.O Box 72493,0020 Nairobi	22/08/2019	LSO NO. 00624	807,000/=

	250pax@600/- and dinner for VIP for 10pax@3,200/-					
19.	Provision of Event management services for the National script writing competition Awards 2019 held on 29 <sup>th</sup> August, 2019.	KFC/21/2019/2020	M/S Zuri Ignite Limited P.O Box 500243, 001000 Nairobi  Women	22/08/2019	LSO NO. 00625	127,020/=
20.	Provision of 24 No. panels LED Screens and 6Par Can lights for the My Kenya My Story Awards 2019 at the Sarova Stanley Hotel Nairobi held on 23 <sup>rd</sup> August, 2019.	KFC/25/2019/2020	M/S Lusona Event Limited P.O Box 011, 900 Kiambu  Women	22/08/2019	LPO NO. 00581	133,400/=
21.	Provision of design services for backdrop banner 1pc@2,900/, printing of backdrop banners 2pcs@12,006/, provision of design services for media banner for My Kenya My Story 3m by 3m 1pc@4,060/- and printing of media banner 3m by 3m with aluminum stand for My Kenya My Story mobile film competition @43,384/-	KFC/03/2019/2020	M/S Smati Graphics P.O Box 26362, 00100 Nairobi  Youth	22/08/2019	LPO NO. 00627	74,356/=
22.	Design of Dummy cheque for the National Script Writing competition Awards 2019 1pc @2,552/, design of pull up banner for the National film script writing competition Awards 2019 @2,900/-, printing of pull up banner for the National film script writing competition Awards 2109 6pcs@12,006/-, Printing of media banner 3m by 3m for the National film script writing competition Awards 2019 @43,558/-	KFC/03/2019/2020	M/S Smati Graphics P.O Box 26362, 00100 Nairobi  Youth	26/08/2019	LPO NO. 00628	130,906/=
23.	Provision of venue and cocktail services for the National film script writing competition Awards 2019 held on 29 <sup>th</sup> August, 2019 for 250pax@2,500/, provision of assorted	KFC/22/2019/2020	M/S Sarova Stanley P.O Box 72493, 0020 Nairobi	27/08/2019	LPO NO. 00629	867,500/=

	soft drinks with sealing of Ksh.150,000/- 250pax@600/=, dinner for the VIP 250pax@3,200/= and provision of half board accommodation for Film Maker Daudi Anguka on 29 <sup>th</sup> August, 2019 on full board @12,500					
24.	Provision of LED Screens 24 panel ND 6Par Can lights or the National film script writing at the Sarova Stanley on 29 <sup>th</sup> August, 2019.	KFC/25/2019/2020	M/S Lusona Event Limited P.O Box 001,900 Kiambu  Women	27/08/2019	LSO NO. 00630	133,400/=
25.	Provision of venue for breakfast meeting for KFC stakeholders (CEO's meeting) on 30 <sup>th</sup> August, 2019.	Direct	M/S City Premier Limited P.O Box 1939,00606 Nairobi	27/08/2019	LSO NO. 00631	25,000/=
26.	Provision of return economy air ticket on jambojet for Film Maker Daudi Anguka routing; Mombasa/Nairobi/Mombasa on 29 <sup>th</sup> August, 2019.	KFC/27/2019/2020	M/S Satguru Travel and Tours P.O Box 12547, 00400 Nairobi	28/08/2019	LSO NO. 00632	12,900/=
27.	Provision of minor service for KFC vehicles Reg. KAV 290E Nissan double cabin	Direct	M/S DT. Dobie (K) Company. Limited P.O Box 30160, 00100 Nairobi	29/08/2019	LSO NO. 00633	7,500/=
28.	Provision of venue and catering services for the Stakeholder master classes on 2 <sup>nd</sup> -4 <sup>th</sup> September, 2019. Full day conference for 180 pax @ 993.73/=	KFC/23/2019/2020	M/S Christ is The Answer Ministries P.O Box 42254, 00100 Nairobi	30/08/2019	LPO NO. 00634	178,871.94/=
29.	Placement of Job Advert on MYGOV publication (Nation and People Daily) on 03/09/2019 12*3color	Direct	M/S Government Advertising Agency P.O Box 30025, 00100 Nairobi	02/09/2019	LPO NO. 00635	203,256,000/=
30.	Provision of repairs and servicing of KFC vehicle VW transporter van Reg. KCP 058K as per CMTE repair estimates	Direct	M/S DT. Dobie (K) Company. Limited P.O Box 30160, 00100 Nairobi	03/09/2019	LPO NO. 00636	165,250/=

31.	Provision and issuance of return air ticket for CEO on business class routing; Nairobi/Russia/Nairobi	KFC/31/2019/2020	M/S Kilian Tours and Travels Limited P.O Box 26806, 00100 Nairobi  Youth	05/09/2019	LPO NO. 00637	325,000/=
32.	Supply of color toner for printer ProM452dn: toner CF411A 2pcs@13,500/-, toner CF413A Magenta 2pcs@13,500/-, toner CF412A Yellow 2pcs@13,500/-	KFC/26/2019/2020	M/S Eumostin Investments P.O Box 152400, 00400 Nairobi  Youth	05/09/2019	LPO NO. 00638	81,000/=
33.	Supply of color toner CF410A Black for color printer Pro452dn 2pcs@11,600/-	KFC/26/2019/2020	M/S Javanrise Technologies Limited P.O Box 46132, 00100 Nairobi  Youth	06/09/2019	LPO NO. 00639	23,200/=
34.	Provision of full day conference services for the KFC team 8pax per day for 3days 9 <sup>th</sup> -11 <sup>th</sup> September, 2019. 8pax*3*3,500	KFC/33/2019/2020	M/S Masada Hotel P.O Box 6622, 00300 Nairobi	06/09/2019	LPO NO. 00640	84,000/=
35.	Provision and issuance of return economy air ticket for Ag. Director, Technical and Senior archives and screening Officer routing: Nairobi/Mombasa/Nairobi 2pax@15,900	KFC/34/2019/2020	M/S Densy Tours and Travel Limited P.O Box 2063, 00621 Nairobi  Youth	06/09/2019	LPO NO. 00641	31,800/=
36.	Placement of Tender Adverts on MYGOV pullout on 10 September, 2019.	Direct	M/S Government Advertising Agency P.O Box 30025, 00100 Nairobi	09/09/2019	LPO NO. 00642	203,256/=
37.	Continuous professional development workshop on sustainable procurement attended by Senior supply chain management Assistant from 10 <sup>th</sup> -13 <sup>th</sup> September, 2019 in Mombasa	Direct EVT191196	M/S Kenya Institute of Supply Management (KISM) P.O Box 30400, 00100 Nairobi	09/09/2019	LPO NO. 00643	92,520/=

38.	Placement of career advertisement on MYGOV pullout of 10 <sup>th</sup> September, 2019.	Direct	M/S Government Advertising Agency P.O. Box 30025, 00100 Nairobi	09/09/2019	LPO NO. 00644	203,256/=
39.	Provision and issuance of return air ticket on business class for BOD Chair routing: Amsterdam/Nairobi/Amsterdam on Kenya Airways.	KFC/34/2019/2020	M/S Magical Holidays Limited P.O. Box 16817, 00100 Nairobi  Women	09/09/2019	LPO NO 00645	424,555/=
40.	Provision of venue for Coast film festival workshop and screening in Mombasa	KFC/31/2019/2020	M/S Swahiliport Hub Mombasa P.O Box 41307, 80100 Mombasa	09/09/2019	LPO NO 00646	109,620/=
41.	Provision issuance of return air ticket for Legal services manager routing: Nairobi/Mombasa/Nairobi	KFC/34/2019/2020	Magical Holidays Limited P.O Box 16817, 00100 Nairobi  Women	11/09/2019	LPO NO. 00647	16,400/=
42.	Supply of D-Link power adaptor model DES-10084 -5V-1A 1pc@2,800/=, DES 1008D -75V -A 2pcs@3,700/=, D1 624 5V - 2.5A 1pc@3,000/=, 630 laptop charger 19V - 4.7AM 1pc@1,700/=, HP 620 laptop charger 18.5V - 3.5A - 35W 4@1,700/=, HP 630 laptop Battery 10.8V 1pc@6,000/=, USB computer Key boards 5@1,800/=, Ethernet cables RJ45 (5M) 5pcs@850/=, Ethernet cable RJ45 (5M) 1pc@14,900/=	KFC/31/2019/2020	M/S Tecc Savvy Limited P.O. Box 49052, 00100 Nairobi	20/09/2019	LPO NO 00648	55,850/=
43.	Provision of design of digital social media banners for, Twitter, Facebook, Instagram and generic social media	KFC/39/2019/2020	M/S Brimvictor Investment P.O. Box 74597, 00200 Nairobi  Youth	23/09/2019	LPO NO. 00649	52,500/=

44.	Re-printing of Kirinyaga county film workshop certificates 20pcs@400, design and printing of Mobile film competition workshop certificates 32pcs@400, design and Printing of coast film festival attendance certificates 18pcs@400	Direct	M/S Smati Graphics P.O. Box 26362, 00100 Nairobi  Youth	23/09/2019	LPO NO. 00650	28,000/=
44.	Provision of accommodation services for half board for the KFC Board chairperson on 26 <sup>th</sup> September, 2019 3days@16,500 for 1pax	KFC/42/2019/2020	M/S City Premier Limited P.O Box 1939, 00606 Nairobi	26/09/2019	LPO NO. 00651	49,500/=
45.	Provision of conference venue and full board accommodation for KFC team of 7pax for undertaking registration of suppliers and contractors evaluations for 5 days@6,500/=	Direct	Kenya School of Law P.O Box 30369, 00100 Nairobi	27/09/2019	LPO NO. 00652	227,500/=