



ANNEXURE 1 : TENDERS/QUOTATIONS/CONTRACTS AWARDED – FINANCIAL YEAR 2020/2021

INSTITUTION: KENYA FILM COMMISSION

QUARTER: ONE (1) - 2020/2021

No.	Nature of Goods/Service	Tender/ Quotation No	Firm Awarded	Date Awarded	Tender No./ Contract No. LPO/LSO	Contract Value (KES)
1.	Issuance of one way air ticket to Principal Supply Chain Officer routing Nairobi/Mombasa for location mapping field work assignment	KFC/01/2020-2021	M/S Densley Tours & Travel Limited P.O Box 2063, 00621 Nairobi AGPO – Youth	16/07/2020	LSO No. 00819	6,925/=
2.	Provision of Advertisement services (Show promotion on KTN Home on 19 th July, 2020)	Direct	M/S The Standard Group Limited P.O Box 30080, 00100 Nairobi	16/07/2020	LSO No. 00821	228,000/=
3.	Issuance of return air ticket to KFC staff routing	KFC/02/2020-202	M/S Densley Tours & Travel	20/07/2020	LSO No. 00824	110,218/=

	Nairobi/Mombasa/Lamu/Nairobi and Nairobi/Malindi/Nairobi respectively for location mapping field work assignment		Limited P.O Box 2063, 00621 Nairobi AGPO – Youth			
4.	Provision of conference facility to host Strategic planning retreat in Embu from 2 nd – 6 th August, 2020 for 14 pax.	Direct	M/S Kenya School of Government, Embu P.O Box 402, 60100 Embu	30/07/2020	LSO No. 0004	173,000/=
5.	Supply and delivery of 4 No. Kyocera Taskalfa toner for HD photocopier @23,838	MOICT/04/2018 Contract	M/S MFI Document Solutions Limited P.O Box 49160, 00100 Nairobi	30/07/2020	LSO No. 0010	95,352/=
6.	Provision of conference facility to host Audience development training workshop retreat in Naivasha from 13 th – 23 rd August, 2020 for 14 pax and accommodation of facilitators.	Direct	M/S Kenya Pipeline Company (Morendat Training Institute) Limited Embu P.O Box 73442, 00200 Nairobi	14/08/2020	LSO No. 0005	263,000/=
7.	Provision of accommodation services for 2 No. Facilitators during the Gatanga film capacity building workshop in Gatanga (6 Days)	KFC/06/2020-2021	M/S Silver Holdings Limited P.O Box 34117, 80118 Nairobi	28/08/2020	LSO No. 0007	74,400/=

8.	Provision of conference services (Breakfast meeting) during KFC MoU signing with the County Government of Bomet on 2 nd September, 2020 for 25 Pax @2,600	KFC/08/2020-2021	M/S Kamacan Properties Limited P.O Box 1939, 00606 Nairobi	01/09/2020	LSO No. 0012	65,000/=
9.	Major repair service for motor vehicle reg. No. KAV 234E. System overhaul	Dealership	M/S Simba Corporation Limited P.O Box 48296, 00100 Nairobi	09/09/2020	LSO No. 0013	616,032/=
10.	Supply and delivery of participation certificates for the Gatanga film capacity building workshop	KFC/09/2020-2021	M/S Smati Graphics Limited P.O. Box 26362, 00100 Nairobi AGPO - Youth	09/09/2020	LPO No. 0014	59,500/=
11.	Printing of procedure manual documents for the Commission (Finance, Procurement and ICT procedures manuals)	Direct	M/S Kenya Year Book Editorial Board Nairobi	09/09/2020	LPO No. 0015	192,545/=
12.	Provision of conference facility to host Board and Management Strategic planning retreat in Kajiado from 7 th – 11 th September, 2020 for 11 pax.	KFC/04/2020-2021	M/S The Smith Bar and Restaurant Limited P.O Box 165, 00206 Nairobi	09/09/2020	LSO No. 0018	330,000/=

13.	Provision of conference facility (Breakfast meeting) during stakeholder engagement forum (KFC/Lake region economic block- LREB) in Kisumu for 20 pax.	KFC/19/2020-2021	M/S Siala Resort Limited P.O Box 7490, 40100 Nairobi	12/09/2020	LSO No. 0019	40,000/=
14.	Provision of conference facility (Lunch meeting) during MoU signing with Daystar University and presentation of research consultancy report.	KFC/08/2020-2021	M/S Sarova Stanley Hotel P.O Box 49820, 00100 Nairobi	22/09/2020	LSO No. 0020	140,000/=
15.	Supply and delivery of 35 No. Kalasha Awards statuettes/trophies (moulded in bronze) for the upcoming Kalasha Gala Awards	KFC/11/2020-2021	M/S Sports Station P.O Box 57262, 00200 Nairobi	24/09/2020	LPO No. 0021	1,515,514/=
16.	Provision of advertisement services (Promotion of URADI film on NTV. 45 slots	Direct	M/S Nation Media Group P.O Box 49010, 00100 Nairobi	24/09/2020	LSO NO. 0022	285,000/=
17.	Supply and delivery of 2 No. HP toner 53A @9,095 and 4 No. HP toner 05A @9,095	KFC/16/2020-2021	M/S Pepam Holdings Limited P.O Box 103370, 00100 Nairobi AGPO – Women	24/09/2020	LPO No. 0023	54,570/=

18.	Supply and delivery of 2 No. HP toner 55A @15,960	KFC/16/2020-2021	M/S Vimtech Trading Company Limited P.O Box 33989, 00600 Nairobi AGPO – Youth	24/09/2020	LPO No. 0024	31,920/=
19.	Supply and delivery of 1 No. iPad charger (Apple Pro.7)	KFC/17/2020-2021	M/S Ramitech Enterprises Limited P.O Box 2230, 00202 Nairobi AGPO – Youth	24/09/2020	LPO No. 0025	3,420/=
20.	Supply and delivery of; 6 No. 1TB external hard disks @10,850, 2 No. solution spray 20FL @750, Anti station multi surface foam @750	KFC/17/2020-2021	M/S Complus Technologies Limited P.O Box 10169, 00400 Nairobi AGPO – Women	24/09/2020	LPO No. 0026	68,100/=
21.	Supply and delivery of 1 No. electric dust blower (Black and decker)	KFC/17/2020-2021	M/S Brauma Enterprises P.O Box 1656 Nairobi AGPO – Youth	24/09/2020	LPO No. 0027	8,400/=

22.	Supply and delivery of 4 No. wireless access points (Grand stream GWW7600LR @23,100	KFC/17/2020-2021	M/S Hancy Group Limited P.O Box 24710, 00100 Nairobi AGPO – Youth	24/09/2020	LPO No. 0028	92,400/=
23.	Provision of drive in cinema screening facility for the premiering of film ‘URADI” from 25 th – 27 th September, 2020 at Galleria shopping mall	KFC/20/2020-2021	M/S Norkan Investments Limited (Galleria Shopping Mall) P.O Box 56789, 00100 Nairobi	25/09/2020	LPO No. 0029	892,620/=
24.	Supply and delivery of 1 No. Ethernet cables cat6R 305m @10,800 and Ethernet RJ45 connector	KFC/17/2020-2021	M/S Ariana General Merchants P.O Box 13811, 00400 Nairobi AGPO – Youth	24/09/2020	LPO No. 0030	10,950/=
25.	Supply and delivery of; spring files PVC to fit A4 size papers 100 pcs & Supply of power Extension cables with maximum load of 13A 6ways, 5m long cable	KFC/13/2020-2021	M/S Maypam Enterprises Limited P.O Box 60227, 00200	30/09/2020	LPO No. 0033	21,970/=

	with on and off switch per outlet and with surge protector 15 pcs		Nairobi AGPO – PWD			
26.	Supply and delivery of;- Fine flow ball pens 0.7mm/0.8mm point size 300 pcs, Supply of Box files/lever arch files with 2rings, spine width 3 size 280mm*350mm 1350Gsm 100pcs & Sharp –Model No. EL-1901 Calculator paperless with LCD display 12 digits 3pcs.	KFC/13/2020-2021	M/S Sagana Holdings Limited P.O Box 402, 00208 Nairobi AGPO – PWD	30/09/2020	LPO No. 0034	50,350/=
27.	Supply and delivery of Conqueror Cream Laid Papers100gsm 30 reams	KFC/13/2020-2021	M/S Two Wonders Internationals P.O Box 15758, 00100Nairobi AGPO – PWD	30/09/2020	LPO No. 0035	107,790/=
28.	Supply and delivery of staple pins size 24/6, 24/8 5000pcs per box 100 boxes	KFC/13/2020-2021	M/S Gliterz Solutions Limited P.O Box 157, 00626 Nairobi AGPO – PWD	30/09/2020	LPO No. 0036	14,600 /=-

29.	Supply and delivery of Casio 16/DG/Mark up DH-16 calculator 10pcs	KFC/13/2020-2021	M/S Nicmo Enterprises P.O Box 85643, 00200 Nairobi AGPO – PWD	30/09/2020	LPO No. 0037	19,000/=
30.	Supply and delivery of correction tape 4-count, 5.25x .75x 8.125 inches wite out 20pcs	KFC/13/2020-2021	M/S Aneria East Africa P.O Box 1153, EMBU AGPO – PWD	30/09/2020	LPO No. 0038	1,800/=
31.	Supply and delivery of;- Refillable pens with 1.0mm point size- executive for documents signing 120pcs, Supply of perforated note books A5 Size new generation 80 sheets per book with clear cover, spiral bound 480pcs & Supply of suspension office files PVC to fit A4 size 100pcs documents/papers	KFC/14/2020-2021	M/S Samaru Enterprises P.O Box 34276, 00100 Nairobi AGPO – Youth	30/09/2020	LPO No. 0039	96,000/=
32.	Design & printing of Manilla Office files for document	KFC/14/2020-2021	M/S Sarabo Enterprises	30/09/2020	LPO No. 0040	30,000/=

	movement with file No, date, Folio No. officer to see & officer's initials, department , subject , organization name to be printed on 300gsm, smooth Manilla paper branded as per sample provided 200 pcs.		P.O Box 27776, 00506 Nairobi AGPO – Youth			
33.	Supply and delivery of Pencil Erasers (big size) 100pcs , Facial Tissues 150 pcs & Pritt glue stick 40gm (60pcs)	KFC/15/2020-2021	M/S Charmie Enterprises P.O Box 8688, 00300 Nairobi AGPO – Women	30/09/2020	LPO No. 0041	27,400/=
34.	Supply and delivery of Clear Files LW 320 240 pcs	KFC/15/2020-2021	M/S Awesome Kenya Limited P.O Box 12401, 00100 Nairobi AGPO – Women	30/09/2020	LPO No. 0042	8,400/=
35.	Supply and delivery of Printing papers A4 Size 80gsm (AONE) 150 reams	KFC/15/2020-2021	M/S Metric Tech Enterprises P.O Box 26006, 00100 Nairobi AGPO – Women	30/09/2020	LPO No. 0043	59,850/=
36.	Supply and delivery of 180 pcs HB Pencils & 50 pcs pencil	KFC/15/2020-2021	M/S Miam Technologies	30/09/2020	LPO No. 0044	11,250/=

	sharpeners		P.O Box 3070, 00200 Nairobi AGPO – Women			
37.	Provision of general office fumigation Services (Office space measuring 5900sq ft)	KFC/15/2020-2021	M/S Dorlian Enterprise Limited P.O Box 3468, 00200 Nairobi AGPO – Women	30/09/2020	LPO No. 0045	48,000/=