



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

**INSTITUTION: KENYA FILM COMMISSION**

**QUARTER: TWO (2) - 2020/2021**

<b>No.</b>	<b>Nature of Goods/Service</b>	<b>Tender/ Quotation No</b>	<b>Firm Awarded</b>	<b>Date Awarded</b>	<b>Tender No./ Contract No. LPO/LSO</b>	<b>Contract Value (KES)</b>
1.	Provision of half day conference service for KFC stakeholders for 40 pax @2,500/=	KFC/31/2020-2021	M/S Pride Inn Hotels and investments Limited P.O Box 3331, 00100 Nairobi	09/10/2020	LSO No. 0047	100,000/=
2.	Provision of morning breakfast meeting for KFC stakeholders on 15 <sup>th</sup> October, 2020 for 100 pax @4,300/+	KFC/31/2020-2021	M/S Villa Rosa Kempinski Nairobi P.O Box 14164, 00800 Nairobi	09/10/2020	LSO No. 0048	430,000/=
3.	Provision of full day conference facility to host KFC tender evaluation exercise @3,300/=.	Direct	M/S Kenya Pipeline Company (Morendat Training Institute) Limited Nairobi P.O Box 73442,	09/10/2020	LSO No. 0049	89,100/=

			00200 Nairobi			
4.	Issuance of return air ticket to CEO and Ag. DCS routing Nairobi/Mombasa/Nairobi	KFC/33/2020-2021	M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi  AGPO – Women	09/10/2020	LSO No. 0050	39,000/=
5.	Issuance of return air ticket to Ag. DTS and Corporate Communications Officer routing Nairobi/Mombasa/Nairobi	KFC/33/2020-2021	M/S Attic Tours & Travel Limited P.O Box 7740, 00100 Nairobi  AGPO – Women	09/10/2020	LSO No. 0051	26,100/=
6.	Issuance of return air ticket to Corporate Communications Assistant routing Nairobi/Mombasa/Nairobi	KFC/33/2020-2021	M/S Longrock Tours & Travel Limited P.O Box 8228, 00200 Nairobi  AGPO – Women	09/10/2020	LSO No. 0052	18,690/=
7.	Issuance of return air ticket to KFC Staff; LSM, Archives and screen culture development Officer and PL Officer routing Nairobi/Mombasa/Nairobi	KFC/33/2020-2021	M/S Densy Tours & Travel Limited P.O Box 2063, 00621 Nairobi  AGPO – Youth	10/10/2020	LSO No. 0053	51,300/=

8.	Provision of full day conference facility to host Kalasha Nomination Academy, Accommodation and hire of LCD projector	Direct	M/S Kenya Pipeline Company (Morendat Training Institute) Limited Nairobi P.O Box 73442, 00200 Nairobi	15/10/2020	LSO No. 0054	526,020/=
9.	Provision of event management services during drive in cinema on at Galleria shopping mall	KFC/29/2020-2021	M/S Soundman Promotion Limited P.O Box 159, 20117 Naivasha	15/10/2020	LSO No. 0055	1,669,188/=
10.	Provision of conference services (Breakfast meeting) for 13 Pax @2,600	KFC/08/2020-2021	M/S Kamacan Properties Limited P.O Box 1939, 00606 Nairobi	15/10/2020	LSO No. 0056	33,800/=
11.	Issuance of return air ticket to CEO, Principal Accountant, Accountant II and Chair of Jumuiya za Pwani routing Nairobi/Mombasa/Nairobi	KFC/33/2020-2021	M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi  AGPO – Women	16/10/2020	LSO No. 0057	85,600/=
12.	Issuance of return air ticket to Journalist Loice Wanjiku routing Nairobi/Mombasa/Nairobi	KFC/33/2020-202	M/S Densy Tours & Travel Limited P.O Box 2063, 00621 Nairobi  AGPO – Youth	16/10/2020	LSO No. 0058	20,135/=

13.	Provision of half day conference service for KFC stakeholders for 72 pax	KFC/31/2020-2021	M/S Pride Inn Hotels and investments Limited P.O Box 3331, 00100 Nairobi	22/10/2020	LSO No. 0059	324,000/=
14.	Issuance of return air ticket to CEO and BOD member routing Nairobi/Mombasa/Nairobi	KFC/38/2020-2021	M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi  AGPO – Women	30/10/2020	LSO No. 0060	33,000/=
15.	Provision of cinema screening venue for films nominated for Oscars selection	KFC/37/2020-2021	M/S Primrose Management Limited (Prestige) P.O Box 45425, 00100 Nairobi	30/10/2020	LSO No. 0061	72,960/=
16.	Issuance of one way air ticket to CEO routing Nairobi/Eldoret/Nairobi	KFC/40/2020-2021	M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi  AGPO – Women	04/11/2020	LSO No. 0062	11,900/=
17.	Supply of lanyards for Staff IDs	Direct	M/S Javanrise Technologies Limited	04/11/2020	LPO No. 0063	22,500/=

			P.O Box 46132, 00100 Nairobi  AGPO – Youth			
18.	Major repair service for motor vehicle reg. No. KCP 058K.	Dealership	M/S DT Dobie (K) Limited P.O Box 30160, 00100 Nairobi	04/11/2020	LSO No. 0064	222,347/=
19.	Provision of full day conference services for tender evaluation team	KFC/39/2020-2021	M/S The Smith Bar and Restaurant Limited P.O Box 165, 00206 Nairobi	06/11/2020	LSO No. 0065	132,000/=
20.	Production of montage for Kalasha International Film & TV Awards (Unveiling and Main Awards)	KFC/36/2020-2021	M/S The Phyntune Ventures Limited P.O Box 5070, 00200 Nairobi  AGPO - Women	07/11/2020	LSO No. 0066	443,950/=
21.	Supply and delivery of motor vehicle tyres size 215/55R/16 5 No. and 245/70R/16 5 No.	KFC/25/2020-2021	M/S Fine Fair Solutions Limited P.O Box 60227, 00200 Nairobi  AGPO – Youth	07/11/2020	LPO No. 0067	184,250/=

22.	Provision of conference services (Breakfast meeting) for 25 Pax on 20 <sup>th</sup> November, 2020 @2,600	KFC/08/2020-2021	M/S Kamacan Properties Limited P.O Box 1939, 00606 Nairobi	10/11/2020	LSO No. 0068	65,000/=
23.	Supply and delivery of 2No. iMac desktop computers @400,000/= each and 2 sets of auto desk gaming software @100,000/= per set	KFC/41/2020-2021	M/S The Williams Enterprise Limited P.O Box 16752, 00100 Nairobi  AGPO - Youth	13/11/2020	LPO No. 0069	1,000,000/=
24.	Provision of full day conference services during BOD and Management strategic planning retreat in Naivasha (16 <sup>th</sup> & 17 <sup>th</sup> November, 2020)	KFC/45/2020-2021	M/S Lake Naivasha Resort Limited P.O Box 6622, 00300 Nairobi	13/11/2020	LSO No. 0070	176,000/=
25.	Supply and delivery of 2No. creative cloud editing suite for Swahili Pot Hub (CSR)	KFC/41/2020-2021	M/S Abisete Agencies Limited P.O Box 52040, 00100 Nairobi  AGPO – Youth	13/11/2020	LPO No. 0071	163,950/=
26.	Design and printing of KFC wall signage with logo for Swahili Pot Hub	Low Value	M/S Smati Graphics Limited P.O. Box 26362, 00100 Nairobi	17/11/2020	LPO No. 0072	28,000/=

			AGPO - Youth			
27.	Supply and delivery of 2No. computer desk chairs with castors for Swahili Pot Hub	KFC/22/2020-2021	M/S Rahaan Limited P.O. Box 50569, 00200 Nairobi  AGPO - PLWD	17/11/2020	LPO No. 0073	22,300/=
28.	Supply and delivery of 2No. 3D animation software @168,000/= per set for Swahili Pot Hub (CSR)	KFC/05/2020-2021	M/S Specicom Technologies Limited P.O Box 4428, 00100 Nairobi  AGPO – Youth	17/11/2020	LPO No. 0074	336,000/=
29.	Provision of cinema screening venue for '40 Sticks' film including catering services (Cocktail) for 105 Pax	KFC/37/2020-2021	M/S Primrose Management Limited (Prestige) P.O Box 45425, 00100 Nairobi	18/11/2020	LSO No. 0076	232,560/=
30.	Issuance of return air ticket to routing Nairobi/Mombasa/Nairobi to; CEO, Ag. DCS, 2 Corporate communications officers, P/A and 2 Journalists	KFC/46/2020-2021	M/S Longrock Tours & Travel Limited P.O Box 8228, 00200 Nairobi  AGPO – Women	18/11/2020	LSO No. 0077	127,770/=
31.	Issuance of return air ticket	KFC/46/2020-2021	M/S Magical Holidays	18/11/2020	LSO No.	31,925/=

	to routing Nairobi/Mombasa/Nairobi to; BOD Director and ICT Assistant		Limited P.O Box 16817, 00100 Nairobi  AGPO – Women		0078	
32.	Issuance of return air ticket to routing Nairobi/Mombasa/Nairobi to; Ag. DTS and PL Officer	KFC/46/2020-2021	M/S Angani Tours & Travel Limited P.O Box 6136, 00300 Nairobi  AGPO – Women	18/11/2020	LSO No. 0079	37,695/=
33.	Issuance of return air ticket to routing Nairobi/Mombasa/Nairobi to; Corporate Communications Officer	KFC/46/2020-2021	M/S African Bliss Travel Limited P.O Box 24482, 00100 Nairobi  AGPO – Women	18/11/2020	LSO No. 0080	18,600/=
34.	Supply and delivery of assorted furniture; Office desks, chairs and sofa set (Film Hubs)	KFC/22/2020-2021	M/S Fast Choice Limited P.O. Box 4171, 00506 Nairobi  AGPO – Women	18/11/2020	LPO No. 0081	390,800/=
35.	Supply and delivery of assorted furniture; CEO's Office and Film Hubs	KFC/22/2020-2021	M/S Rahaan Limited P.O. Box 50569, 00200 Nairobi	18/11/2020	LPO No. 0082	1,716,790/=



			AGPO - PLWD			
36.	Provision of full day conference services for KFC team reviewing film industry guidelines (9 Pax)	KFC/45/2020-2021	M/S Lake Naivasha Resort Limited P.O Box 6622, 00300 Nairobi	18/11/2020	LSO No. 0083	176,000/=
37.	Provision of conference services (Breakfast meeting) for 13 Pax on 23 <sup>rd</sup> and 50 pax on 28 <sup>th</sup> November, 2020 @2,600	KFC/08/2020-2021	M/S Kamacan Properties Limited P.O Box 1939, 00606 Nairobi	18/11/2020	LSO No. 0085	163,800/=
38.	Issuance of return air ticket routing Nairobi/Mombasa/Nairobi to; HRO, Planning Officer, Accountant II and IAO attending workshops in Mombasa	KFC/47/2020-2021	M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi  AGPO – Women	20/11/2020	LSO No. 0086	89,500/=
39.	Major repair service for motor vehicle reg. No. KCT 460Y.	Dealership	M/S Simba Corporation Limited P.O Box 48296, 00100 Nairobi	20/11/2020	LSO No. 0087	77,897/=
40.	Issuance of return air ticket routing Nairobi/Kisumu/Nairobi to	KFC/53/2020-2021	M/S Magical Holidays Limited P.O Box 16817,	20/11/2020	LSO No. 0088	27,800/=

	CEO attending official function in Kisumu		00100 Nairobi AGPO – Women			
41.	Design, supply and printing of Tshirts, name tags and lanyards for capacity development training in Mathare Constituency for 80 Pax	KFC/48/2020-202	M/S Smati Graphics Limited P.O. Box 26362, 00100 Nairobi AGPO - Youth	27/11/2020	LPO No. 0089	57,600/=
42.	Ground transport hire (Bus) for the multi-agency team attending film policy retreat in Naivasha (6 days)	KFC/53/2020-2021	M/S Ngurumah Tours & Travel Limited P.O Box 5557, 00200 Nairobi AGPO – Women	27/11/2020	LSO No. 0090	77,520/=
43.	Assorted film production equipment hire during the Mathare film capacity development workshop (1 week hire)	KFC/49/2020-2021	M/S Tufilamu Pictures Limited P.O Box 23227, 00100 Nairobi AGPO - Youth	27/11/2020	LSO No. 0092	446,994/=
44.	Issuance of return air ticket routing Nairobi/Kisumu/Nairobi for Ag. DCS and routing Mombasa for Corporate Communications Officer	KFC/52/2020-2021	M/S Palbina Travel Limited P.O Box 10669, 00100 Nairobi	27/11/2020	LSO No. 0094	33,585/=

	attending official functions respectively					
45.	Provision of Tent hire and set up during the Mathare film capacity development workshop (1 week hire)	KFC/54/2020-2021	M/S Ripples Technologies Limited P.O Box 33699, 00600 Nairobi  AGPO - Youth	27/11/2020	LSO No. 0096	250,000/=
46.	Provision of full day conference services for the Ministry of ICT multi-agency team taskforce developing the film policy (35 Pax) and cocktail services	KFC/45/2020-2021	M/S Lake Naivasha Resort Limited P.O Box 6622, 00300 Nairobi	27/11/2020	LSO No. 0097	990,000/=
47.	Supply and delivery of 5No. Laptops and 3 No. iPads as per specifications	KFC/50/2020-2021	M/S Sohn and Sol Technologies Limited P.O. Box 11696, 00400 Nairobi  AGPO - Youth	30/11/2020	LPO No. 0098	1,360,550/=
48.	Supply and delivery of 40No. desktop computers as per specifications for the film hubs	KFC/23/2020-2021	M/S Abisete Agencies Limited P.O Box 52040, 00100 Nairobi  AGPO – Youth	01/12/2020	LPO No. 0099	5,700,000/=

49.	Supply and delivery of assorted film production equipment as per specifications for the film hubs	KFC/24/2020-2021	M/S Abisete Agencies Limited P.O Box 52040, 00100 Nairobi  AGPO – Youth	01/12/2020	LPO No. 0101	7,814,000/=
50.	Supply and delivery of 3No. desktop computers as per specifications	KFC/50/2020-2021	M/S Bisonworld Suppliers Limited P.O Box 405, 00605 Nairobi  AGPO – Youth	03/12/2020	LPO No. 0102	456,000/=
51.	Supply and delivery of 1No. color printer as per specifications	KFC/50/2020-2021	M/S Eumostin Investments P.O Box 15240, 00400 Nairobi  AGPO – Youth	03/12/2020	LPO No. 0103	80,000/=
52.	Provision of event management services for Kalasha Film and TV Awards 2020	KFC/43/2020-2021	M/S Concepts Hub Group Limited P.O Box 60138, 00100 Nairobi  AGPO – Youth	03/12/2020	LSO No. 0104	7,899,100/=
53.	Supply and delivery of assorted film production	KFC/24/2020-2021	M/S Abisete Agencies Limited	04/12/2020	LPO No. 0106	2,597,500/=

	equipment as per specifications for the film hubs		P.O Box 52040, 00100 Nairobi  AGPO – Youth			
54.	Issuance of return air ticket routing Nairobi/Kisumu/Nairobi to CEO and Corporate Communications Manager attending official function in Kisumu	KFC/57/2020-2021	M/S Attic Tours & Travel Limited P.O Box 7740, 00100 Nairobi  AGPO – Women	07/12/2020	LSO No. 0107	59,200/=
55.	Issuance of return air ticket routing Nairobi/Eldoret/Nairobi to Corporate Communications Manager attending official function in Eldoret	KFC/59/2020-2021	M/S Angani Tours & Travel Limited P.O Box 6136, 00300 Nairobi  AGPO – Women	09/12/2020	LSO No. 0108	12,150/=
56.	Issuance of one way air ticket routing Nairobi/Kisumu/Nairobi to Accountant II attending official function in Kisumu	KFC/59/2020-2021	M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi  AGPO – Women	09/12/2020	LSO No. 0109	6,595/=
57.	Provision of conference facility (Breakfast meeting) during stakeholder	KFC/51/2020-2021	M/S Red Court Hotel (Boma Inn, Eldoret) P.O Box 9208, 30100	10/12/2020	LSO No. 0110	93,484/=

	engagement forum (KFC/North Rift economic block- NOREB) in Eldoret for 40 pax.		Nairobi			
58.	Supply and delivery of assorted film production equipment as per specifications for KFC production Unit	KFC/44/2020-2021	M/S Abisete Agencies Limited P.O Box 52040, 00100 Nairobi  AGPO – Youth	11/12/2020	LPO No. 0111	2,864,000/=
59.	Provision of cocktail services during Kalasha International Film & TV Awards in Nairobi 150pax.	KFC/58/2020-2021	M/S Sankara Nairobi P.O Box 1638, 00606 Nairobi	11/12/2020	LSO No. 0112	725,000/=
60.	Supply and delivery of assorted give-away gifts during Kalasha International Film & TV Awards in Nairobi 150pax.	KFC/59/2020-2021	M/S Cymar Investments Limited P.O Box 48413, 00100 Nairobi  AGPO - Youth	11/12/2020	LPO No. 0113	1,101,550/=
61.	Addition of new staff and dependents to the medical insurance scheme (In and out-patient, dental and optical benefits)	Contract	M/S APA Insurance Company Limited P.O Box 30065, 00100 Nairobi	11/12/2020	LSO No. 0114	503,720/=
62.	Issuance of return air ticket	KFC/63/2020-2021	M/S Longrock Tours &	14/12/2020	LSO No.	13,100/=

	routing Nairobi/Kisumu/Nairobi to Director, strategy and business development attending official function in Kisumu		Travel Limited P.O Box 8228, 00200 Nairobi  AGPO – Women		0115	
63.	Issuance of return air ticket routing Nairobi/Kisumu/Nairobi to Ag. DCS attending official function in Kisumu	KFC/63/2020-2021	M/S Densey Tours & Travel Limited P.O Box 2063, 00621 Nairobi  AGPO – Youth	14/12/2020	LSO No. 0116	19,565/=
64.	Issuance of return air ticket routing Nairobi/Mombasa/Nairobi to Senior ICT Officer attending training in Mombasa	KFC/63/2020-2021	M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi  AGPO – Women	14/12/2020	LSO No. 0117	26,100/=
65.	Maintenance and servicing of Kyocera Taskalfa HD photocopier	MOICT/04/2018 Contract	M/S MFI Document Solutions Limited P.O Box 49160, 00100 Nairobi	14/12/2020	LSO No. 00119	45,600/=
66.	Provision of conference services (Breakfast meeting) on 17 <sup>th</sup> December, 2020 for 18 Pax @2,600	KFC/08/2020-2021	M/S Kamacan Properties Limited P.O Box 1939, 00606 Nairobi	16/12/2020	LSO No. 0121	63,000/=

67.	Drive in cinema set up, coordination and management in Kisumu on 19 <sup>th</sup> December, 2020	KFC/62/2020-2021	M/S Xpose Limited P.O Box 50971, 00100 Nairobi	17/12/2020	LSO No. 0122	2,163,150/=
68.	Drive in cinema set up, coordination and management in Nairobi on 23 <sup>rd</sup> December, 2020	KFC/65/2020-2021	M/S Xpose Limited P.O Box 50971, 00100 Nairobi	17/12/2020	LSO No. 0123	1,438,110/=
69.	Provision of morning breakfast meeting to award Kalasha 2020 winners (80 pax)	KFC/64/2020-2021	M/S Nairobi Safari Club P.O Box 43564, 00100 Nairobi	17/12/2020	LSO No. 0124	240,000/=
70.	Issuance of return air ticket to the PS, ICT routing Nairobi/Kisumu/Nairobi to attend the Kisumu drive inn	KFC/67/2020-2021	M/S Densy Tours & Travel Limited P.O Box 2063, 00621 Nairobi  AGPO – Youth	17/12/2020	LSO No. 0125	27,925/=
71.	Issuance of return air ticket to 2No. PS, ICT aides and Ag. DCS routing Nairobi/Kisumu/Nairobi to attend the Kisumu drive inn	KFC/67/2020-2021	M/S Palbina Travel Limited P.O Box 10699, 00100 Nairobi	17/12/2020	LSO No. 0126	65,000/=



72.	Issuance of return air ticket to the CEO routing Nairobi/Kisumu/Nairobi to attend the Kisumu drive inn	KFC/66/2020-2021	M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi  AGPO – Women	17/12/2020	LSO No. 0127	12,300/=
73.	Supply and delivery of office furniture for additional new staff of the Commission	KFC/56/2020-2021	M/S Inter Deco General Supplies Enterprises P.O Box 379, 00100 Nairobi  AGPO - Women	18/12/2020	LPO No. 0128	430,180/=
74.	Design, supply and printing of participation certificates capacity development training in Kisumu	KFC/48/2020-202	M/S Smati Graphics Limited P.O. Box 26362, 00100 Nairobi  AGPO - Youth	18/12/2020	LPO No. 0129	27,800/=
75.	Provision of morning breakfast meeting during Sherekea Israel film festival for 24 pax	KFC/67/2020-2021	M/S Fairview Hotel Limited P.O Box 40842, 00100 Nairobi	18/12/2020	LSO No. 0130	67,200/=

76.	Hosting of end of year staff party for KFC staff 40pax on 22 <sup>nd</sup> December, 2020	KFC/71/2020-2021	M/S Tamarind Tree Hotel P.O Box 48854, 00100 Nairobi	22/12/2020	LSO No. 0131	200,000/=
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