



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

**INSTITUTION: KENYA FILM COMMISSION**

**QUARTER: TWO (2) - 2019/2020**

No.	Nature of Goods/Service	Tender/ Quotation No	Firm Awarded	Date Awarded	Tender No./ Contract No. LPO/LSO	Contract Value (KES)
1.	Supply and delivery of 34 No Kalasha International Awards statuettes (trophies) molded in bronze @ 46,400/= each	KFC/13/2019/2020	M/S Sports Station P.O Box 57252, 00800 Nairobi.	07/10/2019	LSO NO. 00654	1,577,600/=
2.	Supply and delivery of mobile filming equipment (Tripod, lens, microphone, light and accessories)- Off the shelf purchase (one off)	Direct (Off the shelf)	M/S CDI Gadgets Limited Nairobi.	07/10/2019	LSO NO. 00655	16,500/=
3.	Placement of advert on MYGOV publication on the creative industry call for registration	Direct	M/S Government Advertising Agency P.O Box 30025, 00100 Nairobi	15/10/2019	LPO NO. 00656	126,374/=
4.	Issuance of return ticket to Ag. Finance Manager routing Nairobi/Mombasa/Nairobi. Traveling on official duty	KFC/44/2019/2020	M/S Longrock Tours and Travel Limited P.O Box 8228 Nairobi  Women	15/10/2019	LSO NO. 00657	29,768/=
5.	Provision of major repairs and servicing of KFC vehicle Nissan D/cabin Reg. KAV 290E as per CMTE repair estimates	Direct	M/S DT. Dobie (K) Company. Limited P.O Box 30160, 00100 Nairobi	16/10/2019	LPO NO. 00658	106,900/=
6.	Supply, delivery, installation and commissioning of Animation	KFC/05/2019-2020	M/S Specicom Technologies Limited	16/10/2019	LSO NO. 00659	131,900/=

	software (MAYA 2010) at the resource center.		P.O Box 4428, 00100 Nairobi			
7.	Supply, delivery and replacement of laptop screen for HP Probook 440 G4 1 No.	Off the shelf purchase (Direct)	M/S Tecc Savvy Limited P.O. Box 49052, 00100 Nairobi	17/109/2019	LSO NO. 00660	9,280/=
8.	Provision of venue to host Kalasha International film and TV Awards 2019 for 700 pax inclusive of cocktail service @2,700/= per person	KFC/29/2019/2020	M/S Safaripark Hotel and Casino Nairobi P.O Box 45038, 00100 Nairobi	18/109/2019	LSO NO. 00661	1,890,000/=
9.	Provision of venue and conference services during Kalasha Nomination Academy from 22 <sup>nd</sup> – 27 <sup>th</sup> October, 2019 for 10 Pax inclusive accommodation services (Full Board)	KFC/43/2019-2020	M/S Eserian Hotel Limited P.O Box 69565, 00400 Nairobi	18/109/2019	LSO NO. 00662	516,000/=
10.	Issuance of return ticket to CEO (Business class) and Procurement Assistant (Economy class). Routing Nairobi/Mombasa/Nairobi. Traveling on official duty to attend Mashujaa Day celebrations in Mombasa	KFC/45/2019/2020	M/S Denseny Tours and Travel Limited P.O Box 2063, 00621 Nairobi  Youth	18/109/2019	LSO NO. 00663	107,720/=
11.	Provision of venue and conference services for 40pax on 23 <sup>rd</sup> October, 2019 (breakfast meeting) @2,500/= per person	KFC/40/2019/2020	M/S City Premier Limited P.O Box 1939, 00606 Nairobi	18/10/2019	LSO NO. 00664	100,000/=
12.	Provision of Return economy air ticket for the Principal Office Administrator routing Mombasa/Nairobi/Mombasa traveling on official duty.	KFC/46/2019/2020	M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi  Women	18/10/2019	LSO NO. 00665	16,820/=
13.	Supply and delivery of 60 reams of printing papers A4 @480/=	KFC/18/2019/2020 Re-order	M/S Everywhere Investments P.O Box 7438, 00100 Nairobi	22/10/2019	LSO NO. 00666	28,800/=

			PWD			
14.	Provision of Return economy air ticket to Ag. Finance Manager and Senior Screening and Archives Officer routing; Nairobi/Tunisia/Nairobi traveling on official duty @108,300/= per person.	KFC/50/2019/2020	M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi  Women	25/10/2019	LSO NO. 00667	216,600/=
15.	Issuance of return ticket to BOD Chairperson (Business class) Routing Amsterdam/Nairobi/Amsterdam. Traveling on official duty.	KFC/52/2019/2020	M/S Densey Tours and Travel Limited P.O Box 2063, 00621 Nairobi  Youth	25/10/2019	LSO NO. 00668	656,700/=
16.	Provision of Return economy air ticket to Senior ICT Officer and ICT Officer routing; Nairobi/Mombasa/Nairobi traveling on official duty @22,100/= per person.	KFC/53/2019/2020	M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi  Women	25/10/2019	LSO NO. 00669	44,200/=
17.	Provision of outside catering services during Board Inauguration by the Cabinet Secretary for 40Pax @3,500/= per person.	KFC/51/2019/2020	M/S Sarova Stanley Nairobi P.O Box 72493,0020 Nairobi	25/10/2019	LPO NO. 00670	142,000/=
18.	Production of Kalasha International film and TV Awards (Unveiling of nominees and main Awards ceremony showreel/montage)	KFC/48/2019/2020	M/S Mgreen Entertainment P.O Box 17935, 20100 Nakuru  Youth	28/10/2019	LSO NO. 00671	301,600/=
19.	Provision of venue for the unveiling of Kalasha International Film and TV awards 2019 nominees	KFC/49/2019/2020	M/S Imax Africa Limited P.O Box 40067, 001000 Nairobi	28/10/2019	LSO NO. 00672	353,800/=
20.	Supply of executive podium and floodlight during the unveiling of Kalasha 2019 nominees at Imax Cinemas.	KFC/25/2019/2020 Re-order	M/S Lusona Event Limited P.O Box 011, 900 Kiambu	28/10/2019	LPO NO. 00673	35,960/=

			Women			
21.	Issuance of economy return ticket to Film Maker Wilson Kasanga (Industry Support) Routing Nairobi/Amsterdam/Nairobi.	KFC/54/2019/2020	M/S Satguru Travel and Tours Limited P.O Box 12547, 00400 Nairobi	05/11/2019	LSO NO. 00674	128,000/=
22.	Issuance of economy return ticket to Corporate Communications Officer Routing Nairobi/Mombasa/Nairobi. Traveling on official duty.	KFC/61/2019/2020	M/S Ngurumah Tours and Travel Limited P.O Box 5557, 00200 Nairobi  Women	05/11/2019	LSO NO. 00676	15,899/=
23.	Supply and delivery of 2 No. Black toner for Kyocera Taskalfa photocopier 4052ci	MOICT/004/2018	M/S MFI Office Solutions Limited P.O Box 49160, 00100 Nairobi	06/11/2019	LSO NO. 00677	47,676/=
24.	Provision of consultancy services on Film Location mapping in Kenya	KFC/12/2019/2020	M/S Visual Africa Films Limited P.O Box 25253, 00603 Nairobi	07/11/2019	LSO NO. 00678	29,560,396/=
25.	Provision of venue and conference services during film capacity building workshop in Nakuru in Partnership with Canon)	KFC/62/2019/2020	M/S Kate Wa Gladys Cakes & Catering. P.O Box 2566, 20100 Nairobi	08/11/2019	LSO NO. 00679	190,081.60/=
26.	Provision of Kalasha International Film and TV Awards and Market Event Management Services. Awards held on 29 <sup>th</sup> November, 2019 and Market to be held in March, 2020	KFC/14/2019/2020	M/S Concept Hub Group (K) Limited P.O Box 9207, 00100 Nairobi  Youth	13/11/2019	LSO NO. 00680	15,560,396/=
27.	Provision of Return economy air ticket to 4 No. KFC Officers routing; Nairobi/Mombasa/Nairobi traveling on official duty @30,800/= 2 persons, @32,800/= 2 persons and an	KFC/66/2019/2020	M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi  Women	15/11/2019	LSO NO. 00681	82,870/=

	Officer routing; Nairobi/Eldoret/Nairobi on official duty @19,270/=					
28.	Provision of venue and conference services during retreat to formulate the Finance policies and procedures manual in Naivasha from 22 <sup>nd</sup> – 27 <sup>th</sup> November, 2019 for 10 Pax.	KFC/43/2019/2020	M/S Eserian Hotel Limited P.O Box 69565, 00400 Nairobi	15/11/2019	LPO NO. 00682	183,600/=
29.	Provision of venue and conference services during Kalasha media briefing for 40pax @700/= per person (Sponsorship)	KFC/68/2019/2020	M/S City Premier Limited P.O Box 1939, 00606 Nairobi	25/11/2019	LSO NO. 00683	30,000/=
30.	Printing of Sponsors banner for Kalasha International Film and TV awards. Size 12m x 2.5m	KFC/67/2019/2020	M/S Smati Graphics P.O. Box 26362, 00100 Nairobi  Youth	28/11/2019	LPO NO. 00684	82,000/=
31.	Printing of; 4 No. Tear drop banners totaling 50,600/= 4 No. Pull up banners totaling 30,160/= 4 No. Feather banners totaling 59,880/=	KFC/67/2019/2020	M/S Ashdown Limited P.O. Box 73414, 00200 Nairobi  Women	28/11/2019	LPO NO. 00685	140,640/=
32.	Annual Maintenance of KYOCERA color photocopier	MOICT/004/2018	M/S MFI Office Solutions Limited P.O Box 49160, 00100 Nairobi	29/11/2019	LSO NO. 00686	46,400/=
33.	Provision of beverages during Kalasha International film and TV Awards ceremony on 29 <sup>th</sup> November, 2019 for 700 pax @1,800/= per person	KFC/29/2019/2020	M/S Safaripark Hotel and Casino Nairobi P.O Box 45038, 00100 Nairobi	29/11/2019	LSO NO. 00687	1,327,200/=

34.	Provision of venue and full day conference services during script writer's workshop in Nairobi. 45 Pax @3,200/= per person	KFC/74/2019/2020	M/S Nairobi Safari Club P.O Box 43564, 00100 Nairobi	05/12/2019	LPO NO. 00688	144,000/=
35.	Provision of venue and full day conference services during KFC Management retreat with Parliamentary Committee. 41 Pax @4,800/= per person	KFC/75/2019/2020	M/S Radisson Blu Hotel P.O Box 21695, 00100 Nairobi	05/12/2019	LPO NO. 00689	196,800/=
36.	Provision of venue and morning breakfast during KFC meeting with Kalasha 2019 Winners and Sponsors. 70pax @2,500/= per person.	KFC/76/2019/2020	M/S City Premier Limited P.O Box 1939, 00606 Nairobi	06/12/2019	LSO NO. 00690	175,000/=
37.	Provision of economy return economy air ticket to 2 No. KFC Officers routing; Nairobi/Mombasa/Nairobi traveling on official duty to attend MTEF retreat.	KFC/77/2019/2020	M/S Bushtrek Safaris Limited P.O Box 15412, 00100 Nairobi  Women	06/12/2019	LSO NO. 00691	43,730/=
38.	Provision of economy return economy air ticket to 2 No. KFC Officers routing; Nairobi/Mombasa/Nairobi traveling on official duty to attend MTEF retreat.	KFC/77/2019/2020	M/S Longrock Tours and Travel Limited P.O Box 8228, 00200 Nairobi  Women	06/12/2019	LSO NO. 00692	56,876/=
39.	Supply and delivery of assorted stationary items (Spring files, PVCs, Toners, Scientific Calculators.	KFC/63/2019/2020	M/S Everywhere Investments P.O Box 7438, 00100 Nairobi  PWD	06/12/2019	LSO NO. 00693	146,640/=
40.	Supply and delivery of assorted stationary items (Toners, Envelopes, binding covers)	KFC/64/2019/2020	M/S Aggentitite Sue Agency P.O Box 74408, 00200 Nairobi  Women	06/12/2019	LSO NO. 00694	111,000/=
41.	Supply and delivery of assorted stationary items (Envelopes, A4	KFC/64/2019/2020	M/S Abravin Limited P.O Box 46945, 00100	06/12/2019	LSO NO. 00695	49,450/=

	Printing papers and PVC covers)		Nairobi Women			
42.	Supply and delivery of optical mouse	KFC/64/2019/2020	M/S Bejo Suppliers P.O. Box Nairobi Women	06/12/2019	LPO NO 00696	8,760/=
43.	Supply and delivery of 4 No. Toner CE505A @9,112/=	KFC/64/2019/2020	M/S Metric-The Enterprises P.O. Box 26066, 00100 Nairobi Women	06/12/2019	LPO NO 00697	36,448/=
44.	Supply and delivery of A-Z File dividers 400 pcs @143/=	KFC/64/2019/2020	M/S Jamwo Speed Enterprises P.O. Box 1706, 60200 Nairobi Women	06/12/2019	LPO NO 00698	57,200/=
45.	Supply and delivery of 2 No. Toners 53A @9,220/=	KFC/65/2019/2020	M/S Linemac Enterprises Limited P.O. Box 1706, 60200 Nairobi Youth	06/12/2019	LPO NO 00699	18,560/=
46.	Supply and delivery of assorted stationary (Kangaroo paper punch, 20 No. 16GB Flash disks, Stapling machines)	KFC/65/2019/2020	M/S Kurgoi Enterprises P.O. Box 80, 00200 Nairobi Youth	06/12/2019	LPO NO 00700	68,400/=
47.	Supply and delivery of assorted stationary (Printing papers, spiral rings, box files, pens, envelopes, sticky notes, punching machines, highlighters, discs)	KFC/65/2019/2020	M/S Javanrise Technologies Limited P.O. Box 46132, 00100 Nairobi Youth	06/12/2019	LPO NO 00701	194,200/=

47.	Placement of Tender adverts on MYGOV publication (Expressions of Interest – EOI)	Direct	M/S Government Advertising Agency P.O Box 30025, 00100 Nairobi	09/12/2019	LPO NO. 00702	1,054,168/=
48.	Provision of venue and full board conference and accommodation services to KFC tender evaluation committee for 10 Pax for 3 days @5,220/=	Direct	M/S Cooperative College of Kenya P.O Box 24814, 00502 Nairobi	13/12/2019	LPO NO 00703	156,600/=
49.	Provision of return business class air ticket to CEO routing; Mombasa/Nairobi/Mombasa traveling on official duty.	KFC/79/2019/2020	M/S Palbina Travel Limited P.O Box 10669, 00100 Nairobi	13/12/2019	LPO NO 00704	30,245/=