



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

INSTITUTION: KENYA FILM COMMISSION

QUARTER: THREE (3) - 2020/2021

No.	Nature of Goods/Service	Tender/ Quotation No	Firm Awarded	Date Awarded	Tender No./ Contract No. LPO/LSO	Contract Value (KES)
1.	Provision of full day conference services for the Ministry of ICT multi-agency team taskforce developing the film policy (35 Pax) and cocktail services (January 11 th – 15 th , 2021)	KFC/45/2020-2021	M/S Lake Naivasha Resort Limited P.O Box 6622, 00300 Nairobi	08/01/2021	LSO No. 0134	999,999/=
2.	Ground transport hire for the multi-agency team attending film policy retreat in Naivasha (Dropping and picking)	KFC/53/2020-2021	M/S Ngurumah Tours & Travel Limited P.O Box 5557, 00200 Nairobi AGPO – Women	10/01/2021	LSO No. 0136	24,000/=

3.	Supply of Kyocera Taskalfa toner 4052i 4 No @ 23,838	MOICT/04/2018 Contract	M/S MFI Document Solutions Limited P.O Box 49160, 00100 Nairobi	14/01/2021	LSO No. 0137	95,352/=
4.	Provision of half board accommodation for 3 No. Facilitators during film capacity workshop in Mbooni Constituency @3,500/= PP for 7 days	KFC/72/2020-2021	M/S Alem Resort Kenya Limited P.O Box 3391, 00506 Machakos	15/01/2021	LSO No. 0138	73,500/=
5.	Printing of participation certificates for candidates attending film capacity workshop in Thika. 49 Pax @350/=	KFC/48/2020-202	M/S Smati Graphics Limited P.O. Box 26362, 00100 Nairobi AGPO - Youth	22/01/2021	LPO No. 0142	17,150/=
6.	Design, supply and printing of Tshirts during film capacity workshop in Thika for 60 Pax @660/=	KFC/48/2020-202	M/S Smati Graphics Limited P.O. Box 26362, 00100 Nairobi AGPO - Youth	22/01/2021	LPO No. 0143	36,000/=
7.	Printing of participation certificates for candidates attending film capacity workshop in	KFC/48/2020-202	M/S Smati Graphics Limited P.O. Box 26362,	28/01/2021	LPO No. 0144	23,100/=

	Mbooni. 66 Pax @350/=		00100 Nairobi AGPO - Youth			
8.	Design, supply and printing of Tshirts during film capacity workshop in Thika for 80 Pax @600/=	KFC/48/2020-202	M/S Smati Graphics Limited P.O. Box 26362, 00100 Nairobi AGPO - Youth	28/01/2021	LPO No. 0145	48,000/=
9.	Repair and servicing of motor vehicle reg. No. KCT 460Y.	Dealership	M/S Simba Corporation Limited P.O Box 48296, 00100 Nairobi	01/02/2021	LSO No. 0146	77,897/=
10.	Printing of graduation certificates for candidates participating in Kazi remote. 23 Pax @350/=	KFC/48/2020-202	M/S Smati Graphics Limited P.O. Box 26362, 00100 Nairobi AGPO - Youth	03/02/2021	LPO No. 0147	8,050/=
11.	Design and printing of business cards for Commissioners. 1500 cards @11.6/=	Low Value	M/S Smati Graphics Limited P.O. Box 26362, 00100 Nairobi AGPO - Youth	10/02/2021	LPO No. 0148	17,400/=

12.	Provision of half board accommodation for 3 No. Facilitators during film capacity workshop in Mbooni Constituency @3,800/= PP for 7 days	KFC/73/2020-2021	M/S Paleo Hotel & Spa, Thika P.O Box 3083, 00100 Thika	10/02/2021	LSO No. 0149	68,400/=
13.	Design and supply of branded umbrella for promotional activities. 200 No. @900/=	KFC/83/2020-2021	M/S Vinpet Enterprises P.O Box 878, 00600 Thika AGPO - Women	12/02/2021	LPO No. 0151	180,000/=
14.	Design and supply of branded hoodies for Staff. 50 No. @2,494/=	KFC/83/2020-2021	M/S Ashdown Limited P.O Box 73414, 00200 Nairobi AGPO - Women	12/02/2021	LPO No. 0152	124,700/=
15.	Design and supply of branded promotional flash disks 16GB. 200 No. @800/=	KFC/83/2020-2021	M/S Sports Station P.O Box 57262, 00200 Nairobi	12/02/2021	LPO No. 0154	160,000/=
16.	Design and supply of branded Staff uniforms; Branded shirts and blouses 50 No. @1,300/= and 200No.	KFC/83/2020-2021	M/S Win Global Limited P.O Box 37540, 00100 Nairobi	12/02/2021	LPO No. 0155	175,000/=

	water bottles @550/=		AGPO – Youth			
17.	Provision of full day conference services and accommodation services for 11Pax for 5 days: KFC Staff attending film empowerment adjudication in Naivasha.	Direct	M/S Kenya Agricultural Research Organization (KALRO) P.O Box 57811, 00200 Nairobi	19/02/2021	LSO No. 0157	182,000/=
18.	Issuance of return air ticket to Senior SCM Officer routing Nairobi/Mombasa/Nairobi attending CPD training	KFC/90/2020-2021	M/S Palbina Travel Limited P.O Box 10669, 00100 Nairobi	19/02/2021	LSO No. 0158	20,415/=
19.	Professional membership subscription and training fees for CPD	Direct	M/S Kenya Institute of Supply Management (KISM) P.O Box 14404, 00100 Nairobi	23/02/2021	LSO No. 0159	73,740/=
20.	Provision of full day conference services and accommodation services for 11Pax for 2 days: KFC Staff attending e-film shop training in Naivasha.	Direct	M/S Kenya Agricultural Research Organization (KALRO) P.O Box 57811, 00200 Nairobi	03/03/2021	LSO No. 0160	52,040/=

21.	Supply of 5No. Laptop bags @7,500, conversion adapters 5No. @9,000 and 2No laser pointers @8,500	KFC/77/2020-2021	M/S The Williams Limited P.O Box 16752, 00100 Nairobi AGPO - Youth	03/03/2021	LPO No. 0161	99,500/=
22.	Provision of office equipment annual maintenance service	KFC/70/2020-2021	M/S Margdoan General Supplies P.O Box 9665, 00200 Nairobi AGPO – Women	03/03/2021	LSO No. 0163	111,500/=
23.	Issuance of return air ticket to Internal Auditor routing Nairobi/Mombasa/Nairobi traveling to attend training at KSG, Mombasa.	KFC/96/2020-2021	M/S Attic Tours & Travel Limited P.O Box 7740, 00100 Nairobi AGPO – Women	03/03/2021	LSO No. 0165	28,200/=
24.	Issuance of return air ticket to Principal Office Administrator routing Nairobi/Mombasa/Nairobi travelling to attend training at KSG, Mombasa.	KFC/96/2020-2021	M/S Tusmo Travel Tours & Cargo Limited P.O Box 10669, 00100 Nairobi AGPO - Women	05/03/2021	LSO No. 0167	27,200/=

25.	Issuance of return air ticket to 2No. Commissioners and 2No. Staff routing Nairobi/Mombasa/Nairobi travelling to attend training at KSG, Mombasa.	KFC/96/2020-2021	M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi AGPO – Women	05/03/2021	LSO No. 0166	105,965/=
26.	Issuance of return air ticket to 2No. Commissioners routing Nairobi/Mombasa/Nairobi travelling to attend training at KSG, Mombasa.	KFC/96/2020-2021	M/S Angani Tours & Travel Limited P.O Box 6136, 00300 Nairobi AGPO – Women	05/03/2021	LSO No. 0168	44,090/=
27.	Issuance of return air ticket to 2No. Commissioners routing Nairobi/Mombasa/Nairobi travelling to attend training at KSG, Mombasa.	KFC/96/2020-2021	M/S Longrock Tours & Travel Limited P.O Box 8228, 00200 Nairobi AGPO – Women	05/03/2021	LSO No. 0169	58,175/=
28.	Supply and delivery of assorted stationary; 50rms of conqueror	KFC/94/2020-2021	M/S Faces Promotions Limited P.O. Box 75552,	11/03/2021	LPO No. 0170	473,000/=

	papers @3,700, clear folders 500 No. @38, 20No. wired mouse @550, 500rms of A4 printing papers @399, 20No. scissors @150 and 300No. box files @185.		00500 Nairobi AGPO - Women			
29.	Replacement of 2No laptop screens for HP Elite book 830 G7	KFC/91/2020-2021	Complus Technologies Limited P.O. Box 10169, 00400 Nairobi AGPO - Women	12/03/2021	LSO No. 0171	25,850/=
30.	Provision of team building services in Naivasha on 18 th March, 2021	KFC/75/2020-2021	M/S Outburst Limited P.O Box 69669, 00400 Nairobi AGPO – Women	12/03/2021	LSO No. 0172	100,000/=
31.	Provision of full day conference services during Staff strategic planning sensitization workshop and team building in Naivasha from 15 th -18 th March, 2021. 40 Pax @3,750/=	KFC/97/2020-2021	M/S Lake Naivasha Simba Lodge P.O Box 66601, 00800 Nairobi	12/03/2021	LSO No. 0173	621,350/=

32.	Ground transport hire during Staff strategic planning sensitization workshop and team building in Naivasha from 15 th -18 th March, 2021. (One dedicated bus and one on drop and pick up)	KFC/100/2020-2021	M/S Ngurumah Tours & Travel Limited P.O Box 5557, 00200 Nairobi AGPO – Women	12/03/2021	LSO No. 0174	113,680/=
33.	Provision of podium on hire services during the launch of Kalasha market on Monday 15 th March, 2021	KFC/99/2020-2021	M/S Twenty Four Seven (24/7) P.O Box 105323, 00101 Nairobi AGPO - Youth	15/03/2021	LSO No. 0175	26,680/=
34.	Supply and delivery of 100No. text marker highlighters @75	KFC/94/2020-2021	M/S Abravin Limited P.O. Box 46945, 00100 Nairobi AGPO - Women	16/03/2021	LPO No. 0176	7,500/=
35.	Supply and delivery of assorted stationary: 100No. 4 quire books @231, 50No. rulers @34, 20No. power extension cables @1,156, 1000No. A4 envelopes @4.08, 500No. DL conqueror envelopes @10.88,	KFC/94/2020-2021	M/S Complus Technologies Limited P.O. Box 10169, 00400 Nairobi AGPO - Women	16/03/2021	LPO No. 0177	127,500/=

	500No spring files @54.4 and 3No. desktop electric calculators @14,280					
36.	Supply and delivery of: 20No. wireless mouse @876, 300No. hybrid gel pentel pens @219, 1000No. biro pens @19.50	KFC/94/2020-2021	M/S Wesa Ventures Limited P.O. Box 104588, 00101 Nairobi AGPO - Women	16/03/2021	LPO No. 0178	102,720/=
37.	Issuance of return air ticket to Director SBD routing Nairobi/Mombasa/Nairobi traveling to attend ICT parliamentary committee workshop	KFC/101/2020-2021	M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi AGPO – Women	17/03/2021	LSO No. 0179	28,805/=
38.	Issuance of return air ticket to CEO, Principal Accountant and Senior SCD Officer routing Nairobi/Mombasa/Nairobi traveling to attend ICT parliamentary committee workshop	KFC/101/2020-2021	M/S Attic Tours & Travel Limited P.O Box 7740, 00100 Nairobi AGPO – Women	17/03/2021	LSO No. 0180	78,700/=
39.	Minor repair and service for motor vehicle reg.	Dealership	M/S DT Dobie Company (K) Limited	19/03/2021	LSO No. 0182	37,700/=

	No. KCP 058K.		P.O Box 30160, 00100 Nairobi			
40.	Issuance of return air ticket to 3No KFC Staff routing Nairobi/Mombasa/Nairobi traveling to Mombasa for scouting trainers for film residency programe and 1 staff attending workshop in Mombasa	KFC/102/2020-2021	M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi AGPO – Women	19/03/2021	LSO No. 0183	70,825/=
	Supply and delivery of: 50No. wite out 20ml @93, 6 No. toner HP CE505A @8,120, 50No. 32GB flash disks @1,390 and 50No 16GB flash disks @1,160	KFC/94/2020-2021	M/S Jamwo Speed Enterprises P.O. Box 1706, 60200 Nairobi AGPO - Women	22/03/2021	LPO No. 0184	180,870/=
41.	Supply and delivery of 500No. A5 generation notebooks 80 sheets @155	KFC/94/2020-2021	M/S Eclipse Services International Limited P.O. Box 62877, 00200 Nairobi AGPO - Women	22/03/2021	LPO No. 0186	77,500/=

42.	Supply and delivery of 500No. Scribbling pads @40, 500No. A3 envelopes @5.50 and 300pkts of fay tissue @150	KFC/94/2020-2021	M/S Nimepata Supplies P.O. Box 2101, 00100 Nairobi AGPO - PLWD	22/03/2021	LPO No. 0187	67,750/=
	Provision of full day conference services for 6Pax for 3 days: KFC complaints committee attending training by CAJ in Naivasha.	Direct	M/S Kenya Agricultural Research Organization (KALRO) P.O Box 57811, 00200 Nairobi	26/03/2021	LSO No. 0188	61,260/=
43.	Provision of conference services during stakeholder engagement meetings (Diplomatic missions 40 pax, Film distributors 20pax and Kazi remote 40 pax events @3,200)	KFC/87/2020-2021	M/S Sarova Stanley Hotel P.O Box 72943, 00100 Nairobi	28/03/2021	LSO No. 0181	352,000/=
44.	Issuance of one way air ticket to Director SBD routing Kisumu/Nairobi	KFC/104/2020-2021	M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi AGPO – Women	27/03/2021	LSO No. 0189	15,295/=

	Supply and installation of 1No. wireless access point @1,500, RJ4 Cat connector @23,100 and labour at wing B of KFC offices	KFC/17/2020-2021	M/S Hancy Group Limited P.O Box 24710, 00100 Nairobi AGPO – Youth	30/03/2021	LPO No. 0191	39,600/=
45.	Replacement of laptop screen (Accountant)	KFC/70/2020-2021	M/S Margdoan General Supplies P.O Box 9665, 00200 Nairobi AGPO – Women	31/03/2021	LSO No. 0193	14,500/=