



TENDERS/QUOTATIONS/CONTRACTS AWARDED – FINANCIAL YEAR 2020/2021

QUARTER: FOUR (4) - 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 job vacancy advertising services on "My Gov" supplement.	Direct	M/S Government Advertising Agency (GAA) P.O Box 30025, 00100 Nairobi	08/04/2021	LSO No. 0195	132,354/=
2.	Provision of venue to host Kalasha Film & TV market 2021 at the Sarit Exhibition Centre inclusive of security deposit.	KFC/89/2020-2021	Sarit Exhibition and Promotion Centre P.O Box 14474, 00800 Nairobi	20/04/2021	LSO No. 0201	1,572,468/=
3.	Design and printing of; - 4 No. tear drop banner 4.2m @15,486/= and design and printing of 200pcs KFC magazine	KFC/98/2020-2021	M/S Brand Shack Limited P.O Box 35739, 00200 Nairobi	26/04/2021	LPO No. 0203	218,302/

	@781.79		AGPO – Women			
4.	Supply and installation of ESET NOD 32 Anti-Virus Latest as per MOIC Contract	MOICT/SDICT/051/2020-2021	M/S Posh IT Limited P.O Box 62158, 00200 Nairobi AGPO – Youth	04/27/2021	LPO No. 0206	62,000/=
5.	Design and printing of;- 2 pcs SD charter in English and Swahili version @6,800/=, 2 pcs Roll up banners in white and black background @9,860/=, 2 pcs roll up banners with mission and vision statements @9,860/=, 2 pcs roll up banners with small logos @9,860/= and 10 pcs stickers with KFC URL @500/=	KFC/98/2020-2021	M/S Red Dot Creative P.O Box 38600, 00100 Nairobi AGPO – Women	29/04/2021	LPO No. 0204	77,760/=
6.	Design and printing of;- 1000 pcs corporate brochures @23.08/=, branding of KFC vehicles; Pajero @74,246/=, Van @82,360/=, D/Cabin @64,960/=, design and	KFC/98/2020-2021	M/S Ashdown Limited P.O Box 73414, 00200 Nairobi AGPO – Women	29/04/2021	LPO No. 0205	411,684/=

	printing of KFC banner 3x4 panels with stand @89,320/=					
7.	Provision of outside catering services during Kalasha Film & TV market at Sarit Centre Exhibition. Teas/snacks and Lunch for 60 pax for 4 days.	KFC/108/2020-2021	M/S Sarova Panafric Hotels P.O Box 30680, 00100 Nairobi	03/05/2021	LSO No. 0208	883,999.92/=
8.	Provision of full day conference services for Commission's road safety committee from 3 rd – 5 th May, 2021 for 8pax per day and 18 pax KFC Team reviewing satellite survey tools from 10 th – 14 th May, 2021 for 18pax per day.	KFC/109/2020-2021	M/S Sun Africa Hotel Limited P.O Box 102124, 00101 Nairobi	03/05/2021	LSO No. 0210	399,000/=
9.	Provision of additional space for kitchenette during Kalasha Film and TV Market 2021 at the Sarit Centre.	KFC/89/2020-2021	M/S Sarit Exhibition and Promotion Centre P.O Box 14474, 00800 Nairobi	07/05/2021	LSO No. 0211	100,000/=
10.	Relocation of exhibition	KFC/88/2020-2021	M/S Concept Hub	07/05/2021	LSO No.	216,240/=

	booth and hire of wireless lapel microphones during Kalasha market		Group Limited P.O Box 60138, 00100 Nairobi AGPO – Youth		0206	
11.	Provision of full day conference services in Eldoret during Kalasha writer's residency program for 24 pax per day for 2 days on 10 th to 11 th May 2021 and Provision of half board accommodation services in Eldoret for 22 pax for 3 nights from 9 th – 11 th May, 2021.	KFC/110/2020-2021	M/S Comfy Inn Hotel, Eldoret P.O Box 2112, 30100 Eldoret	11/05/2021	LSO No. 0217	303,000/=
12.	Provision of full day conference services during Kalasha writer's residency program for 25 days for 24pax per day and Provision of half board accommodation for 22 pax for 25 days.	KFC/110/2020-2021	M/S Gosheni Inn Limited P.O Box 3876, 30100 Eldoret	12/05/2021	LSO No. 0218	3,000,000/=
13.	Issuance of return air ticket to 3 KFC staff	KFC/114/2020-202	M/S Palbina Travel Limited	17/05/2021	LSO No. 0221	61,050/=

	attending official function in Mombasa (SSCADO, PA, Accountant)		P.O. Box 10669, 00100 Nairobi			
14.	Issuance of return air ticket to Internal audit manager attending official function in Mombasa.	KFC/115/2020-202	M/S Palbina Travel Limited P.O. Box 10669, 00100 Nairobi	21/05/2021	LSO No. 0224	16,700/=
15.	Provision of outside catering services during Kalasha Film & TV market at Sarit Centre Exhibition. Teas/snacks and Lunch for 40 pax for 4 days.	KFC/108/2020-2021	M/S Sarova Panafric Hotels P.O Box 30680, 00100 Nairobi	21/05/2021	LSO No. 0219	720,000/=
16.	Supplementary LSO for workshop for full day conference 24pax and Half board accommodation 22pax	KFC/110/2020-2021	M/S Comfy Inn Hotel, Eldoret P.O Box 2112, 30100 Eldoret	25/05/2021	LSO No. 0228	113,000/=
17.	Design, supply and printing of branded KFC T-shirts for capacity workshop for 30 Pax @600/=	KFC/48/2020-202	M/S Smati Graphics Limited P.O. Box 26362, 00100 Nairobi	02/06/2021	LPO No. 0235	18,000/=

			AGPO - Youth			
18.	Provision of full day conference services for 21 pax for 9 days and room hire service from 4 th – 12 th June, 2021 during My Kenya My Story retreat. Inclusive of LCD Projector.	Direct	M/S Kenya Agricultural Research Institute Organization (KALRO) P.O Box 25, 20117 Naivasha	03/06/2021	LSO No. 0233	447,480/=
19.	Supply and delivery of film production equipment: 4 No. canon lenses 1.8mm, 4 pcs canon 600 EX speedlight flush, 4 No. fluid head tripod, 4 No. visico lights, 4 No. tolifo lights, 4 No. Sennheiser short gun microphone, 4 No. 64GB memory cards and 4 No. green screens.	KFC/93/2020-202	M/S Specicom Technologies Limited P.O Box 4428, 00100 Nairobi AGPO - Youth	08/06/2021	LPO No. 0238	980,322/=
20.	Supply and delivery of film production equipment: 4 No. canon EOS 80D DSLR camera, 4 No. canon EP 55-250mm lens and 4 No.	KFC/93/2020-202	M/S Pillar Audio Services Limited P.O Box 14392, 00100 Nairobi AGPO - Youth	08/06/2021	LPO No. 0239	814,640/=

	boom pole with holder and XLR cable					
21.	Provision of advertisement services: Promotion of "My Kenya, My Story" on NTV in the month of June, 2021 in partnership with the Commission.	Direct with GAA Exemption	M/S Nation Media Group Limited P.O. Box 49010, 00100 Nairobi	08/06/2021	LSO No. 0244	1,282,712/=
22.	Provision of full day conference services for KFC BOD and Management reviewing Human Resource instruments from 14 th – 18 th June, 2021 for 26 pax.	KFC/122/2020-2021	Sun Africa Hotel Limited (Sovereign Suites Limuru) P.O. Box 102124, 00101 Nairobi	11/06/2021	LSO No. 0245	483,000/=
23.	Provision of Buffet lunch & cocktail during the closing/graduation ceremony of the Writers residency program in Eldoret.	KFC/110/2020-2021	M/S Gosheni Inn Limited P.O Box 3876, 30100 Eldoret	14/06/2021	LSO No. 0248	113,000/=
24.	Issuance of return air ticket to HR officer routing	KFC/124/2020-2021	M/S Magical Holidays Limited P.O Box 16817,	22/06/2021	LSO No. 0251	24,300/=

	Nairobi/Mombasa/Nairobi travelling to attend training workshop.		00100 Nairobi AGPO – Women			
25.	Provision of catering services during My Kenya My Story at the DFS for 4 Days. 140 pax @3,600/= PP plus 20,000/= transport charges.	KFC/108/2020-2021	M/S Sarova Stanley Hotel P.O Box 72943, 00100 Nairobi.	22/06/2021	LSO No. 00253	524,000/=
26.	Partitioning of Film Hub as per BQs at the NG-CDF offices at Uiri Constituency in Migori County.	KFC/55/2020-2021	M/S Greentides Africa Limited P.O Box 8154, 00100 Nairobi.	25/06/2021	LSO No. 0254	13,502,785/=
27.	Provision of conference services during the review of HR instruments (Management team) 8 th – 12 th June, 2021 for 15 pax @3,000	KFC/120/2020-2021	M/S Olarro Hotel Limited P.O Box 165, 00206 Kiserian	6/08/2021	LSO No. 0241	225,000.00
28.	Supply and delivery of 5 No. motor vehicle tyres size 265/65 R17 @22,999/=	KFC/116/2020-2021	M/S Divergent Solutions Limited P.O Box 48278, 00100 Nairobi	29/06/2021	LPO No. 0256	114,996/=

			AGPO – Women			
29.	Supply of staff uniforms as per prescribed sizes: 8 No. male suits @8,500 and 8 No. male shirts @750/=	KFC/98/2020-2021	M/S Ben Carson's Investments P.O Box 73460, 00200 Nairobi AGPO – Women	29/06/2021	LPO No. 0258	74,000/=
30.	Major repair and service for motor vehicle reg. No. KAV 290E.	Dealership	M/S DT Dobie Company (K) Limited P.O Box 30160, 00100 Nairobi	29/06/2021	LSO No. 0259	145,875/=