



TENDERS/QUOTATIONS/CONTRACTS AWARDED – FINANCIAL YEAR 2021/2022

QUARTER: TWO (2) - 2021/2022

No.	Nature of Goods/Service	Tender/ Quotation No	Firm Awarded	Date Awarded	Tender No./ Contract No. LPO/LSO	Contract Value (KES)
1	Issuance of return business class ticket for CEO routing Nbi/Mombasa/Nbi attending official duty @35,000/=	KFC/31/2021-2022	M/S Magical Holydays Limited P.O Box 16817, 00100 Nairobi AGPO- Women	01/10/2021	LSO No. 0315	35,000/=
2	Provision of full day conference services for KFC team retreat on enterprise risk management sensitization from 4 th – 8 th October, 2021 (5 days) for 22pax @3,500/= totaling 385,000/= and; Half board accommodation for 1 day for Facilitator.	KFC/09/2021-2022	Sun Africa Hotel Limited (Sovereign Suites Limuru) P.O. Box 102124, 00101 Nairobi	07/10/2021	LSO No. 0316	397,500/=

3	Supply and delivery of; 1. 6No. black toner 4052ci @24,255.6 totaling 145,533.6 2. 1No. cyan toner 4052ci @45,820 3. 1No. yellow toner 4052ci @45,820 4. 1No. magenta toner 4052ci @45,820	MOIC Framework Contract	M/S MFI Document Solutions Limited P.O Box 49160, 00100 Nairobi	07/10/2021	LPO No. 0317	282,993.60/=
4	Provision of conference services as follows; 1. Full board accommodation for 7pax from 10 th – 16 th October, 21 @9,300 totaling 390,600 2. Full day conference for 3pax from 10 th – 16 th October, 21 (6 days) @3,300/= totaling 59,400 3. Half day accommodation for 7pax on 10 th October, 2021 (1day) @6,780/= totaling 47,460 4. Hire of LCD projector from 11 th – 16 th October, 2021 for 6	Direct	M/S Kenya Pipeline Company Limited (Morendat) P.O Box 73442, 00200 Nairobi	07/10/2021	LSO No. 0318	533,460/=

	days @6,000/= totaling 36,000.					
5	Design, printing, supply and delivery of 34No. statuettes/Award trophies molded in bronze @53,000 totaling 1,802,000.	KFC/22/2021-2022	M/S Sports Station P.O Box 57262, 00200 Nairobi	08/10/2021	LPO No. 0320	1,802,000/=
6	Design, printing, supply and delivery of the following items for FISA field work; 1. 82pcs of branded reflector jackets @320/= totaling 27,880 2. 120pcs of branded sanitizers @120/= totaling 20,676.	KFC/30/2021-2022	M/S Scangraphics (K) Limited P.O Box 45037, 00100 Nairobi AGPO- Youth	12/10/2021	LPO No. 0321	48,556/=
7	Design, printing, supply and delivery of 250pcs of branded washable face masks @150/= totaling 37,500/= for FISA field work.	KFC/30/2021-2022	M/S Win Global Limited P.O Box 37540, 00100 Nairobi AGPO- Youth	12/10/2021	LPO No. 0322	37,500/=
8	Supply and delivery of; 1. 120pcs branded	KFC/30/2021-2022	M/S Vinpet Enterprises	12/10/2021	LPO No. 0323	38,640/=

	<p>standard biro pens @35/= totaling 4,200/=</p> <p>2. 82pcs branded ID bags for FISA data collection @420/= totaling 34,440/=</p>		<p>P.O Box 878, 00600 Nairobi</p> <p>AGPO- Women</p>			
9	<p>Design, printing, supply and delivery of the following items for FISA field work;</p> <p>1. 105No. A5 branded note books @334 totaling 36,072/=.</p> <p>2. 102No. branded caps @350 totaling 35,700/=.</p>	KFC/30/2021-2022	<p>M/S Artxpress Solutions Limited P.O Box 1861, 00100 Nairobi</p> <p>AGPO- Youth</p>	12/10/2021	LPO No. 0324	71,772/=
10	<p>Provision of venue, screening services and catering services during the OSCARS selection committee retreat from 14th – 15th October, 2021 (2days) for 12pax @7,443.33 totaling 178,640.</p>	KFC/28/2021-2022	<p>M/S Primrose Management Limited P.O Box 45425, 00100 Nairobi</p>	13/10/2021	LSO No. 0325	178,640/=

11	Provision of half board accommodation for a film maker supported by the Commission for 3days from 13 th – 15 th October, 2021 @13,000 per day totaling 39,000/=.	KFC/33/2021-2022	M/S Kamcan Properties Limited/Four Points P.O Box 1939, 00606 Nairobi	13/10/2021	LSO No. 0326	39,000/=
12	Change of ticket on business class ticket for CEO routing Nbi/Mombasa/Nbi during MTEF meeting @7,200/=	KFC/21/2021-2022	M/S Angani Tours & Travel Limited P.O Box 6136, 00300 Nairobi AGPO- Women	15/10/2021	LSO No. 0327	7,200/=
13	Provision of full day conference during film incentive development workshop retreat for 15pax from 18 th – 22 nd October, 2021 (5 days) @3,000 totaling 225,000/=	KFC/03/2021-2022	M/S The Smith Bar & Restaurant Limited P.O Box 165, 00206 Kiserian	15/10/2021	LSO No. 0328	225,000/=
14	Issuance of return air ticket on economy class for film maker Ivy Wakiru routing Nbi/Nice-France/Nbi being supported by the Commission @130,950/=	KFC/34/2021-2022	M/S African Bliss Travel Limited P.O Box 24482, 00100 Nairobi AGPO- Women	15/10/2021	LSO No. 0329	130,950

15	Provision of full day conference during stakeholder engagement meeting on 22 nd October, 2021 for 100pax @3,200 totaling 320,000/=	KFC/04/2021-2022	M/S Sarova Stanley Hotel P.O Box 72943, 00100 Nairobi	19/10/2021	LSO No. 0330	320,000/=
16	Major repair and service for motor vehicle reg. No. KCP 058K as per estimates.	Dealership	M/S DT Dobie Company (K) Limited P.O Box 30160, 00100 Nairobi	22/10/2021	LSO No. 0331	120,147.02/=
17	Issuance of business class return air ticket for BOD Chairperson routing Amsterdam/Nbi/Amsterdam to attend BOD meeting (Ticket opened for future use)	KFC/35/2021-2022	M/S Angani Tours & Travel Limited P.O Box 6136, 00300 Nairobi AGPO- Women	25/10/2021	LSO No. 0332	788,500/=
18	Issuance of return air tickets routing Nbi/Mombasa/Nbi for 2 Commission Staff attending CPD training. Joselyne Kanake and Ann Gicheha @28,700 totaling 57,400/=.	KFC/35/2021-2022	M/S Palbina Travel Limited P.O Box 10669, 00100 Nairobi	25/10/2021	LSO No. 0333	57,400/=

19	Provision of conference services as follows; 1. Breakfast meeting for 15pax on 26/10/2021 @2,500 totaling 37,500/= 2. Half day conference for 15pax on 27/10/2021 @2,500 totaling 62,500/= 3. Provision of stationary for 25pax for the 27/10/2021 meeting @ 500/= totaling 12,500/=	KFC/04/2021-2022	M/S Kamcan Properties Limited/Four Points P.O Box 1939, 00606 Nairobi	25/10/2021	LSO No. 0335	112,500/=
20	Provision of venue and screening services during the Pan African Festival on 5 th – 6 th November, 2021 for 100pax @116,000 hire per day for 2 days totaling 232,000/=.	KFC/28/2021-2022	M/S Primrose Management Limited P.O Box 45425, 00100 Nairobi	27/10/2021	LSO No. 0336	232,000/=
21	Provision of conference services during the unveiling of Kalasha nominees on 3 rd November,	KFC/04/2021-2022	M/S Sarova Stanley Hotel P.O Box 72943, 00100 Nairobi	02/11/2021	LSO No. 0337	128,000/=

	2021 for 40pax @3,200 totaling 128,000/=					
22	Supplementary LSO for additional days for the team reviewing financial statements	KFC/09/2021-2022	Sun Africa Hotel Limited (Sovereign Suites Limuru) P.O. Box 102124, 00101 Nairobi	02/11/2021	LSO No. 0338	47,200/=
23	Issuance of return air tickets routing Nbi/Mombasa/Nbi for Commission Staff attending official duty in Mombasa @25,565.	KFC/36/2021-2022	M/S Bushtrek safaris Limited P.O Box 15412, 00100 Nairobi AGPO- Women	02/11/2021	LSO No. 0338	25,565/=
24	Inclusion of additional members to the WIBA scheme (Joselyne Kanake, Moses Owino and Christine Ochula) and dependents.	Contract	APA Insurance Company Limited P.O. Box 30065, 00100 Nairobi	02/11/2021	LSO No. 0340	93,615/=
25	Issuance of return air tickets for film maker Robin Odongo supported by the Commission routing Nbi/Jo'burg/Nbi @86,540/= and half board accommodation for 4 days @31,768 totaling	KFC/36/2021-2022	M/S Palbina Travel Limited P.O Box 10669, 00100 Nairobi	02/11/2021	LSO No. 0341	213,612/=

	127,072/=.					
26	Issuance of return air tickets for film makers Sarah Hassan and Alfred Munyua supported by the Commission routing Nbi/Ouagadougou/Nbi @133,600 for Sarah and @126,500 for Alfred.	KFC/36/2021-2022	M/S Palbina Travel Limited P.O Box 10669, 00100 Nairobi	03/11/2021	LSO No. 0343	260,100/=
27	Inclusion of additional members to the Commission medical insurance scheme (Joselyne Kanake, Moses Owino and Christine Ochula) and dependents.	Contract	M/S Kenbright Insurance Brokers Limited P.O. Box 2821, 00200 Nairobi	03/11/2021	LSO No. 0344	742,820.89/=
28	Provision of full day conference services for 20pax on 8/11/2021 during production and liaison sensitization meeting in Nanyuki @3,325 totaling 66,500/=	KFC/43/2021-2022	M/S Peaks Hotel Limited P.O Box 1519, 10400 Nanyuki	5/11/2021	LSO No. 0345	66,500/=
29	Provision of full day conference services for KFC policy review retreat from	KFC/09/2021-2022	Sun Africa Hotel Limited (Sovereign Suites Limuru)	6/11/2021	LSO No. 0346	297,500/=

	8 th – 12 th November, 2021 (5 days) for 17pax @3,500/= totaling 297,500/=.		P.O. Box 102124, 00101 Nairobi			
30	Provision of the 11 th edition of Kalasha event management services held on 10 th December, 2021.	KFC/32/2021-2022	M/S Edge and Motion Limited P.O Box 10701, 00100 Nairobi AGPO- Women	11/11/2021	LSO No. 0347	2,527,361.60/=
31	Provision of production services for the 11 th edition of Kalasha event management services held on 10 th December, 2021.	KFC/15/2021-2022	M/S Stage Pass Audio Visual Limited P.O Box 786, 00606 Nairobi AGPO- Youth	11/11/2021	LSO No. 0348	5,736,954/=
32	Major repair and service for motor vehicle reg. No. KBR 545U as per estimates.	Dealership	M/S DT Dobie Company (K) Limited P.O Box 30160, 00100 Nairobi	11/11/2021	LSO No. 0349	72,433.50/=
33	Issuance of return air ticket to KFC staff (CCO) routing Nbi/Mombasa/Nbi attending PRSK workshop from 29 th November to 4 th December, 2021.	KFC/44/2021-2022	M/S Kaylan Tours & Travel Limited P.O Box 37328, 00100 Nairobi AGPO- Youth	11/11/2021	LSO No. 0350	20,085/=

34	Issuance of return air ticket to KFC staff (CCM) routing Nbi/Mombasa/Nbi attending PRSK workshop from 29 th November to 4 th December, 2021.	KFC/44/2021-2022	M/S Angani Tours & Travel Limited P.O Box 6136, 00300 Nairobi AGPO- Women	11/11/2021	LSO No. 0351	29,420/=
35	Issuance of return air ticket to KFC staff (IAM) routing Nbi/Mombasa/Nbi attending ICPAK workshop from 15 th – 19 th November, 2021.	KFC/44/2021-2022	M/S Magical Holydays Limited P.O Box 16817, 00100 Nairobi AGPO- Women	11/11/2021	LSO No. 0352	16,700/=
36	Issuance of return air ticket to KFC staff (IO) routing Nbi/Mombasa/Nbi attending ICPAK workshop from 15 th – 19 th November, 2021.	KFC/44/2021-2022	M/S African Bliss Travel Limited P.O Box 24482, 00100 Nairobi AGPO- Women	11/11/2021	LSO No. 0353	24,600/=
37	Issuance of return air ticket to KFC staff (IAM) routing Nbi/Mombasa/Nbi attending training in Mombasa	KFC/44/2021-2022	M/S Longrock Tours & Travel Limited P.O Box 8228, 00200 Nairobi AGPO- Women	11/11/2021	LSO No. 0354	17,300/=

38	Issuance of return air ticket to 2 Commission staff (FM @27,540 and Accountant @25,640) routing Nbi/Mombasa/Nbi attending ICPAK workshop for CPD.	KFC/46/2021-2022	M/S Palbina Travel Limited P.O Box 10669, 00100 Nairobi	19/11/2021	LSO No. 0355	53,180/=
39	Provision of Consultancy Services on Employee satisfaction survey	KFC/106/2020-2021	M/S Borasoft Limited P.O Box 23158, 00100 Nairobi AGPO – Youth	19/11/2021	LSO No. 0358	370,000/=
40	Facilitation of Corporate Governance training for KFC BOD and Management from 30 th November to 2 nd December, 2021 (3 Days)	KFC/10/2021-2022	M/S Centre for Corporate Governance P.O Box 13936, 00800 Nairobi	19/11/2021	LSO No. 0357	788,800/=
41	Issuance of return air tickets routing Nbi/Mombasa/Nbi for 3 Commission Staff attending film premier in Mombasa. Joshua Akwara @20,990, Joyce Wanjiku @28,200 and Grace Kago @28,200.	KFC/47/2021-2022	M/S Palbina Travel Limited P.O Box 610669, 00100 Nairobi	22/11/2021	LSO No. 0359	77,390/=

42	Provision of cocktail services and outside catering services during film launch at diamond plaza for 200pax @1,600 totaling 320,000 and transport @30,000/=.	KFC/49A/2021-2022	M/S Waridi Paradise Limited P.O Box 13475, 00100 Nairobi	22/11/2021	LSO No. 0361	350,000/=
43	Design, printing, supply and delivery of customized brass trophies 16pcs @17,400 totaling 278,400.	KFC/45/2021-2022	M/S Sports Station P.O Box 57262, 00200 Nairobi	24/11/2021	LPO No. 0362	278,400/=
44	Issuance of return business class air ticket to CEO routing Nbi/Mombasa/Nbi attending official duty in Mombasa @32,800/=.	KFC/51/2021-2022	M/S Palbina Travel Limited P.O Box 10669, 00100 Nairobi	25/11/2021	LSO No. 0363	32,800/=
45	Issuance of return economy class air ticket to 3 Commission staff routing Nbi/Mombasa/Nbi attending official duty in Mombasa. Joakim Chissano, Mary Mwangi and Maimuna Mohammed @ 30,530 each totaling 91,590/=.	KFC/51/2021-2022	M/S Primate Tours Limited P.O Box 1467, 00515 Nairobi AGPO- Women	25/11/2021	LSO No. 0364	91,590/=

46	Issuance of one-way air ticket routing Nbi/Mombasa/Nbi for KFC Staff (Moses Owino) attending team building retreat @9,900/=	KFC/51/2021-2022	M/S Longrock Tours & Travel Limited P.O Box 8228, 00200 Nairobi AGPO- Women	25/11/2021	LSO No. 0365	9,900/=
47	Provision of conference services as follows; 1. Full day conference for 7pax from 27 th – 30 th November, 2021 (2Days) @3,000 totaling 84,000/= 2. Full day conference for 14pax from 24 th – 25 th November, 2021 (2Days) @3,000 totaling 84,000/= 3. Full day conference during BOD & Management retreat sensitization on corporate governance for 12pax from 30 th November to 2 nd December 2021 (3Days) @3,000	KFC/03/2021-2022	M/S The Smith Bar & Restaurant Limited P.O Box 165, 00206 Kiserian	26/11/2021	LSO No. 0366	276,000/=

	totaling 108,000/=					
48	<p>Issuance of SGR tickets to Commission staff attending team building retreat in Mombasa from 17th – 21st December, 2021.</p> <p>1. Nbi/Mombasa: 37 tickets @3,250 totaling 120,250/=</p> <p>2. Mombasa/Nbi: 40 tickets @3,250 totaling 130,000/=.</p>	KFC/51/2021-2022	M/S Palbina Travel Limited P.O Box 10669, 00100 Nairobi	27/11/2021	LSO No. 0367	250,250/=
49	Provision of full-page print media campaign for Daily Nation for Kalasha Awards 2021	GAA Contract	M/S Nation Media Group Limited P.O Box 49010, 00100 Nairobi	29/11/2021	LSO No. 0368	259,300/=
50	Provision of full day conference services for KFC HR Instruments review retreat from 11 th – 13 th November, 2021 (3 days) for 8pax @3,500/= totaling 84,000/=.	KFC/09/2021-2022	Sun Africa Hotel Limited (Sovereign Suites Limuru) P.O. Box 102124, 00101 Nairobi	30/11/2021	LSO No. 0356	84,000/=
51	Provision of media campaign for Kalasha Awards 2021	GAA Contract	M/S Standard Group Limited P.O Box 56985, 00200	30/11/2021	LSO No. 0370	1,500,000/=

			Nairobi			
52	Provision of digital media campaign for Kalasha Awards 2021	GAA Contract	M/S Click Interactive Limited P.O Box 70078, 00100 Nairobi	1/12/2021	LSO No. 0371	1,009,971.40/=
53	Provision of full day conference services for KFC Team building retreat from 18 th – 20 th December, 2021 (3 days) for 45pax @4,500/= totaling 607,500/=.	KFC/49/2021-2022	Pride Inn Hotel & Investments Limited P.O. Box 30031, 00100 Nairobi	1/12/2021	LSO No. 0372	607,500/=
54	Provision of venue and catering services during the 11 th edition of Kalasha International Film and TV Awards, 2021 as follows; 1. Venue hire (Jambo hall and Mantra) @2,140,000 2. Cocktail for 400pax @3,312 totaling 1,325,000/= and; 3. Internet services @50,000/=	KFC/33/2021-2022	Paradise Safari Park Limited P.O. Box 45038, 00100 Nairobi	3/12/2021	LSO No. 0373	3,515,000/=

55	Provision of full day conference services for KFC team on retreat to review HR instruments from 6 th – 8 th December, 2021 (3 days) for 4pax @3,500/= totaling 42,000/=.	KFC/09/2021-2022	Sun Africa Hotel Limited (Sovereign Suites Limuru) P.O. Box 102124, 00101 Nairobi	06/12/2021	LSO No. 0374	42,000/=
56	Provision of cocktail services and outside catering services during film launch at diamond plaza for 80pax @1,600 totaling 128,000 and transport @20,000/=.	KFC/49A/2021-2022	M/S Waridi Paradise Limited P.O Box 13475, 00100 Nairobi	06/12/2021	LSO No. 0375	148,000/=
57	Design, printing, supply and delivery of the following promotional material for liaison services; 1. 60pcs of branded umbrellas @612 totaling 36,720. 2. 120pcs of branded corporate T-shirts @400 totaling 48,000/=.	KFC/52/2021-2022	M/S Win Global Limited P.O Box 37540, 00100 Nairobi AGPO- Youth	08/12/2021	LPO No. 0377	84,720/=

58	Facilitation of Staff team building retreat in Mombasa from 17 th – 21 st December, 2021 (3 Days)	KFC/53/2021-2022	M/S Outburst Limited P.O Box 69669, 00400 Nairobi AGPO- Women	08/12/2021	LSO No. 0378	290,000/=
59	Ground transfer charges to SGR Station in Nairobi from KFC offices at Jumuia and from SGR offices on 21 st December, 2021 @22,000 per trip totaling 44,000/=.	KFC/51/2021-2022	M/S Palbina Travel Limited P.O Box 10669, 00100 Nairobi	08/12/2021	LSO No. 0379	44,000/=
60	Provision of cocktail services and outside catering services during film launch at diamond plaza for 100pax @2,000 totaling 200,000 and transport @30,000/=.	KFC/54/2021-2022	M/S Waridi Paradise Limited P.O Box 13475, 00100 Nairobi	09/12/2021	LSO No. 0380	230,000/=
61	Issuance of return economy class air ticket to film maker Caroline Kioko supported by the Commission routing Nbi/Nice France/Nbi to attend film festival @121,426/=.	KFC/34/2021-2022	M/S Satguru Travel and Tours Limited P.O Box 12547, 00400 Nairobi	09/12/2021	LSO No. 0384	121,426/=
62	Design, printing, supply	KFC/52/2021-2022	M/S Win Global	09/12/2021	LPO No.	1,446,780/=

	and delivery of the following promotional material for liaison services; 1. 300pcs of branded tote sisal gift bags @585 totaling 175,500. 2. 300pcs branded lens mugs @1,867 totaling 560,100/=. 3. 300pcs branded Maasai blankets @2,340 totaling 702,000/=. 4. 15pcs of branded umbrellas @612 totaling 9,180.		Limited P.O Box 37540, 00100 Nairobi AGPO- Youth		0376	
63	Provision of film training notice advertisement on "My Gov" newspaper supplement.	Direct	M/S Government Advertising Agency (GAA) P.O Box 30025, 00100 Nairobi	09/12/2021	LSO No. 0385	132,354/=
64	Provision of job vacancy advertisement services on "My Gov" newspaper supplement.	Direct	M/S Government Advertising Agency (GAA) P.O Box 30025, 00100 Nairobi	09/12/2021	LSO No. 0386	132,354/=
65	Issuance of air tickets	KFC/55/2021-2022	M/S Longrock Tours &	16/12/2021	LSO No.	64,760/=

	routing Nbi/Mombasa/Nbi for KFC Staff attending team building retreat in Mombasa: CEO @36,160, SOA@15,900 and DSBD@12,700.		Travel Limited P.O Box 8228, 00200 Nairobi AGPO- Women		0383	
66	Supply and delivery of assorted toners; 1. 4No. CF410 black @13,500 totaling 54,000. 2. 4No. CF411A cyan @14,500 totaling 58,000. 3. 4No. CF412A yellow @14,500 totaling 58,000. 4. 4No. CF413A magenta @14,700 totaling 58,800. 5. 4No. 05A toner @10,100 totaling 101,000 6. 4No. 55A toner @19,200 totaling 76,800.	KFC/31/2021-2022	M/S Karakana Outlets Limited P.O Box 1995, 00100 Nairobi AGPO- PWD	24/12/2021	LSO No. 0388	406,600/=
67	Supply and delivery of 4No. HP 207A black @11,118.6	KFC/31/2021-2022	M/S Sigmund General Supplies	24/12/2021	LSO No. 0389	44,474/=

	totaling 44,474/=.		P.O Box 49707, 00100 Nairobi AGPO- PWD			
68	Supply and delivery of; 1. 4No. 207A cyan @11,950 totaling 47,800/=. 2. 4No. 207A magenta @11,950 totaling 47,800/=. 3. 4No. 207A yellow @11,950 totaling 47,800/=.	KFC/31/2021-2022	M/S Elisheba International Limited P.O Box 67590, 00100 Nairobi AGPO- PWD	24/12/2021	LSO No. 0390	143,400/=
69	Supply and delivery of 1000pcs of A4 clear plastic pocket folders with punched pockets @20/= totaling 20,000/=.	KFC/31/2021-2022	M/S Keita Enterprises P.O Box 67590, 00100 Nairobi AGPO- PWD	24/12/2021	LSO No. 0391	20,000/=