



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

**QUARTER: THREE (3) - 2021/2022**

<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	Hosting of breakfast meeting during stakeholder engagement meeting for 20Pax on 17 <sup>th</sup> January, 2022 @3,400 totaling 68,000/=	KFC/57/2021-2022	M/S Sarova Stanley Hotel P.O Box 72943, 00100 Nairobi	14/01/2022	LSO No. 0393	68,000/=
2	Hosting of luncheon meeting for KFC and KFCB BOD and Management 38Pax on 28 <sup>th</sup> January, 2022 @3,800 totaling 144,400/=	KFC/58/2021-2022	M/S Sarova Stanley Hotel P.O Box 72943, 00100 Nairobi	27/01/2022	LSO No. 0394	144,400/=
3	Provision of full day conference during KFC BOD and Management retreat to review policies for 23Pax from 31 <sup>st</sup> January to 4 <sup>th</sup> February (5days), 2022 @4,000 totaling 460,000/=	KFC/61/2021-2022	M/S Naivasha Country Hotel (Sawela) P.O Box 51391, 00100 Nairobi	27/01/2022	LSO No. 0395	460,000/=
4	Provision of full day conference during KFC/KNBS Film Industry Satellite Account (FISA) retreat	KFC/61/2021-2022	M/S Naivasha Country Hotel (Sawela) P.O Box 51391, 00100	27/01/2022	LSO No. 0396	540,000/=

	for 27Pax from 28 <sup>th</sup> January to 1 <sup>st</sup> February (5days), 2022 @4,000 totaling 540,000/=		Nairobi			
5	Provision of full day conference during KFC/KFCB retreat to review e-film shop requirements for onboarding KFC services for 7Pax from 28 <sup>th</sup> – 29 <sup>th</sup> January, 2022 (2days) @3,000 totaling 42,000/=	KFC/62/2021-2022	M/S Masai Lodge Limited P.O Box 43998, 00100 Nairobi	27/01/2022	LSO No. 0397	42,000/=
6	Repair and service for motor vehicle reg. No. KAV 290E as per estimates.	Dealership	M/S DT Dobie Company (K) Limited P.O Box 30160, 00100 Nairobi	27/01/2022	LSO No. 0399	89,400/=
7	Repair and service for motor vehicle reg. No. KCT 460Y as per estimates.	Dealership	M/S Simba Colt Corporation Limited P.O Box 48296, 00100 Nairobi	27/01/2022	LSO No. 0400	70,788/=
8	Provision of full day conference during KFC/Directorate of performance contracting retreat to review the PC for 9Pax from 8 <sup>th</sup> – 10 <sup>th</sup> February (3days), 2022 @4,000 totaling 108,000/=	KFC/63/2021-2022	M/S Naivasha Country Hotel (Sawela) P.O Box 51391, 00100 Nairobi	7/02/2022	LSO No. 0401	108,000/=
9	Top up for the Issuance of business class return air ticket for BOD Chairperson routing Amsterdam/Nbi/Amsterdam to attend BOD meeting.	KFC/35/2021-2022	M/S Angani Tours & Travel Limited P.O Box 6136, 00300 Nairobi  AGPO- Women	10/02/2022	LSO No. 0402	118,750/=

10	Provision of buffet lunch and outside catering services for the Commission on 18 <sup>th</sup> February, 2022 for 45pax @2,000 totaling 90,000/=.	KFC/73/2021-2022	M/S Waridi Paradise Limited P.O Box 13475, 00100 Nairobi	17/02/2022	LSO No. 0403	90,000/=
11	Provision of tender advertisement services (Kalasha market tenders) on "My Gov" newspaper supplement.	Direct	M/S Government Advertising Agency (GAA) P.O Box 30025, 00100 Nairobi	17/02/2022	LSO No. 0404	132,354/=
12	Design, printing, supply and delivery of the following promotional material for LARI film capacity development workshop; 1. 120No. branded Tshirts @512 totaling 61,440. 2. 100No. branded A5 notebooks @117 totaling 11,700/=. 3. 100No. workshop certificates @73 totaling 7,300/=. 4. 100No. branded biro pens @25 totaling 2,500/=.	KFC/67/2021-2022	M/S Smati Graphics P.O Box 26362, 00100 Nairobi  AGPO- Youth	21/02/2022	LPO No. 0405	82,940/=
13	Provision of half board accommodation services for 3 Facilitators for 7 days 20 <sup>th</sup> – 27 <sup>th</sup> February, 2022 (7days), during LARI capacity development workshop @8,200 totaling 172,200/=	KFC/66/2021-2022	M/S Brackenhurst Kenya Limited P.O Box 541, 00217 Thika	21/02/2022	LSO No. 0406	172,200/=

14	<p>Provision of the following services during film empowerment selection retreat;</p> <ol style="list-style-type: none"> <li>1. Full day conference services from 28<sup>th</sup> February – 5<sup>th</sup> March, 2022 (6days), for 13Pax @3,300 totaling 257,400/=</li> <li>2. Half board accommodation for 3 Jury members for 7 days from 27<sup>th</sup> February – 5<sup>th</sup> March, 2022 @4,800 totaling 100,800/=</li> <li>3. Hire of projection screen for 6 days @6,000 totaling 36,000/=</li> </ol>	Direct	<p>M/S Kenya Pipeline Company Limited (Morendat TC) P.O Box 73442, 00200 Nairobi</p>	25/02/2022	LSO No. 0407	394,200/=
15	<p>Repair and service for motor vehicle reg. No. KBR 545U as per estimates.</p>	Dealership	<p>M/S DT Dobie Company (K) Limited P.O Box 30160, 00100 Nairobi</p>	25/02/2022	LSO No. 0408	31,300/=
16	<p>Provision of fumigation services</p>	Contract	<p>M/S Peesam Limited P.O Box 29006, 00100 Nairobi</p>	25/02/2022	LSO No. 0409	12,000/=
17	<p>Supply and delivery of;</p> <ol style="list-style-type: none"> <li>1. Repair of office desks and replacement of 30No. pedestal locks @2500 totaling 75,000/=.</li> <li>2. Repair and maintenance of 5No. coat hangers @800 totaling 4,000/=.</li> </ol>	KFC/65/2021-2022	<p>M/S Digital Edge (K) Limited P.O Box 3488, 00100 Nairobi  AGPO- PWD</p>	25/02/2022	LPO No. 0410	79,000/=

18	<p>Supply and delivery of;</p> <ol style="list-style-type: none"> <li>1. Supply and fixing of 200No. fluorescence lighting tubes as per specs @218 totaling 43,600/=</li> <li>2. Supply and fixing of 8No. lighting starters as per specs @116 totaling 928/=</li> <li>3. Supply and fixing of 20No. Phillips dimmable bulbs as per specs @652 totaling 13,040=</li> <li>4. Supply and fixing of 20No. electrical sockets as per specs @218 totaling 4,3640=</li> <li>5. Supply and fixing of 10No. light sockets 1 gang as per specs @261 totaling 2,621/=</li> <li>6. Supply and fixing of 10No. light sockets 2 gang as per specs @362 totaling 3,620/=</li> <li>7. Supply and fixing of 3No. electrical main lights as per specs @580 totaling 1,740/=</li> <li>8. Supply and fixing of 10No. giganet single face plate as per specs @942 totaling 9,425/=</li> </ol>	KFC/64/2021-2022	<p>M/S Gosley Enterprises Limited P.O Box 6789, 00200 Nairobi</p> <p>AGPO- PWD</p>	25/02/2022	LPO No. 0411	79,328/=
19	Provision of tender advertisement on "My Gov" newspaper supplement.	Direct	<p>M/S Government Advertising Agency (GAA) P.O Box 30025, 00100 Nairobi</p>	3/03/2022	LSO No. 0412	132,354/=

20	Issuance of return business class air ticket for CEO routing Nbi/Mombasa/Nbi attending official duty.	KFC/75/2021-2022	M/S Magical Holydays Limited P.O Box 16817, 00100 Nairobi  AGPO- Women	4/03/2022	LSO No. 0413	33,000/=
21	Hire of main Auditorium and Mugumo tree during Women in Film Awards at the Cultural Centre, Nairobi on 9/5/2022 @ 100,000/=	Direct	M/S Kenya Cultural Centre P.O Box 43031, 00100 Nairobi	9/03/2022	LSO No. 0414	100,000/=
22	Issuance of return business class air ticket for CEO routing Nbi/Mombasa/Nbi attending official duty.	KFC/76/2021-2022	M/S Densy Tours and Travel Limited P.O Box 2063, 00621 Nairobi  AGPO- Youth	9/03/2022	LSO No. 0416	48,010/=
23	Provision of the following services during "My Kenya My Story" selection retreat; 1. Full day conference services from 13 <sup>th</sup> – 15 <sup>th</sup> March, 2022 (3days), for 9Pax @3,300 totaling 89,100/= 2. Half board accommodation for 3 Jury members for 4 days from 12 <sup>th</sup> – 15 <sup>th</sup> March, 2022 @4,800 totaling 57,600/= 3. Hire of projection screen for 3 days @6,000 totaling 18,000/=.	Direct	M/S Kenya Pipeline Company Limited (Morendat TC) P.O Box 73442, 00200 Nairobi	11/03/2022	LSO No. 0418	167,700/=

24	Repair and service for motor vehicle reg. No. KAV 234E as per estimates.	Dealership	M/S DT Dobie Company (K) Limited P.O Box 30160, 00100 Nairobi	11/03/2022	LSO No. 0419	534,905/=
25	Supply and delivery of 15No. HP Envy laptops X360 convertible 13M as per specifications @187,200/=	KFC/41/2021-2022	M/S Pillar Audio Services Limited P.O Box 14392, 00100 Nairobi  AGPO - Youth	14/03/2022	LPO No. 0420	2,808,000/=
26	Supply and delivery of; 1. 6No. Canon EOS camera 80D DSLR @200,200 totaling 1,201,200/= 2. 6No. Canon 50 1.8mm lens @29,000 totaling 174,000/= 3. 6No. Yunteng portable tripod with carry kit VCT 880 @15,500 totaling 93,000/= 4. 6No. Canon EF-S 55-250MM IS lens @35,000 totaling 210,000/= 5. 6No. Sandisk 64GB memory cards @11,350 totaling 68,100/= 6. 6No. evolution wireless 64 sennhair camera microphone @89,000 totaling 534,000/=	KFC/40/2021-2022	M/S Pillar Audio Services Limited P.O Box 14392, 00100 Nairobi  AGPO - Youth	14/03/2022	LPO No. 0421	2,280,300/=

27	Provision of road transport to and from Morendat Training Centre Naivasha during Stakeholders engagement forum on 25 <sup>th</sup> March, 2022	KFC/81/2021-2022	M/S Densy Tours and Travel Limited P.O Box 2063, 00621 Nairobi  AGPO- Youth	23/03/2022	LSO No. 0424	40,000/=
28	Provision of full day conference services for KFC/KWS teams retreat reviewing e-film shop to onboard KWS services for 8Pax at from 23 <sup>rd</sup> – 25 <sup>th</sup> March, 2022 @3,500/= totaling 84,000/=.	KFC/80/2021-2022	Sun Africa Hotel Limited (Sovereign Suites Limuru) P.O. Box 102124, 00101 Nairobi	23/03/2022	LSO No. 0425	84,000/=
29	Design, printing, supply and delivery of the following items for My Kenya My Story film competition; 1. 8No. Digital posters @900 totaling 7,200/= 2. 1No. Dummy cheque @3,500/=.	KFC/78/2021-2022	M/S Pinnacore Kenya Limited P.O Box 9037, 00300 Nairobi  AGPO - Women	24/03/2022	LPO No. 0426	10,700/=
30	Design, printing, supply and delivery of; 1. 8500No. business cards @4 totaling 34,000/= 2. 50No. branded Tshirts @450/= totaling 22,500/=.	KFC/78/2021-2022	M/S Digital Print Media Limited P.O Box 14863, 00100 Nairobi  AGPO - PWD	24/03/2022	LPO No. 0427	56,500/=
31	Provision of the following services during stakeholder engagement retreat on 25 <sup>th</sup> March, 2022; 1. Full day conference services for 30Pax @3,300 totaling 99,000/=	Direct	M/S Kenya Pipeline Company Limited (Morendat TC) P.O Box 73442, 00200 Nairobi	24/03/2022	LSO No. 0428	452,000/=



	<ul style="list-style-type: none"> <li>2. Half board accommodation for 40Pax @4,800 totaling 192,000/=</li> <li>3. Hire of projection screen @6,000</li> <li>4. Hire of PA system @10,000/=.</li> <li>5. Cocktail service @145,000/=</li> </ul>					
32	<p>Issuance of return air ticket routing Nbi/Mombasa/Nbi to KFC delegation attending Pwani service week; -</p> <ul style="list-style-type: none"> <li>1. CEO on business class @30,000/=.</li> <li>2. 4No. KFC Staff on economy class @24,500 totaling 98,000/=.</li> </ul>	KFC/83/2021-2022	<p>M/S Magical Holydays Limited P.O Box 16817, 00100 Nairobi</p> <p>AGPO- Women</p>	25/03/2022	LSO No. 0429	128,000/=
33	<p>Design, printing, supply and delivery of the following for Pwani Service week;</p> <ul style="list-style-type: none"> <li>1. 30No. branded safari hats @964 totaling 28,920/=</li> <li>2. 30No. branded USB flashdisks @950 totaling 28,500/=</li> <li>3. 30No. branded gift bags (pure cotton) @205 totaling 6,150/=</li> <li>4. 100No. branded biro pens @45 totaling 4,500/=</li> <li>5. 1,000No. corporate brochures @30 totaling 30,000/=</li> <li>6. 20No. branded polo shirts</li> </ul>	KFC/82/2021-2022	<p>M/S Smati Graphics P.O Box 26362, 00100 Nairobi</p> <p>AGPO - Youth</p>	25/03/2022	LPO No. 0430	116,840/=

	@970 totaling 19,400/=.					
34	Provision the 5 <sup>th</sup> edition of Kalasha Film and TV Market event management services	KFC/60/2021-2022	M/S Edge and Motion Limited P.O Box 10701, 00100 Nairobi  AGPO- Women	31/03/2022	LSO No. 0431	2,527,361.60/=
35	Supply and delivery of mineral water on framework contract	KFC/25/2021-2022	M/S Deboma Agencies Limited P.O Box 68150, 00200 Nairobi  AGPO- PWD	31/03/2022	LSO No. 0432	239,904/=
36	Supply and delivery of mineral water on framework contract	KFC/42/2021-2022	M/S Senar Technologies Limited P.O Box 2598, 00200 Nairobi  AGPO- PWD	31/03/2022	LSO No. 0432	239,904/=