

Approved
DMC (PAF)
19.02.2020



UNIVERSITY OF EMBU

PROCUREMENT DEPARTMENT

INTERNAL MEMO

SUBJECT: CONTRACT AWARD.

Pursuant to section 138(1) of the Public Procurement and Asset Disposal Act, 2015, below are the Contracts awarded in the month of January 2020.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UoEm/02/2019-2020	Supply and Delivery of Toners	Copier force Kenya Limited	07/01/2020	1,688,786.00
2.	UoEm/QTN/140/2019-2020	Supply and Delivery of Examination Stationery	Flogin East Africa Ltd	16/01/2020	1,142,400.00
3.	UoEm/QTN/191/2019-2020	Supply, Delivery and Fixing of Glasses within the University premises.	Hebatullah Bros Ltd	24/01/2020	1,572,650.00
4.	UoEm/10/2019-2020	Supply and Delivery of Animal Feeds Ingredients	Faroy Limited	30/01/2020	401,320.00

Prepared by: Mr. Ibrahim Ileri

Designation: Senior Asst. Procurement Officer

Date: 10/02/2020

Sign: 

Checked by: Mrs. Purity Chege

Designation: Head of Procurement

Date: 10/02/2020

Sign: 