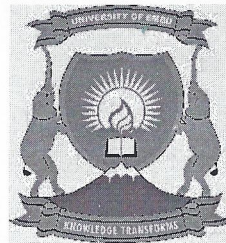


Approved
DVC (PAF)
02.10.2019



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 September, 2019.

| S.No | Tender Number | Description of Contracts/Goods | Contractor/Supplier | Date of Award | Contract Value (In Kshs.) |
|------|--------------------------|--|------------------------|---------------|---------------------------|
| 1. | UoEm/TENDER/20/2019-2020 | Supply and Delivery of Lecture Hall Chairs | Wisetech Enterprises | 09/09/2019 | 988,200.00 |
| 4. | UoEm/TENDER/20/2019-2020 | Supply and Delivery of Lecture Chairs-Set of 3 | Wisetech Enterprises | 10/09/2019 | 1,399,050.00 |
| 5. | UoEm/TENDER/20/2019-2020 | Supply and Delivery of Lecture Chairs-Set of 4 | Wisetech Enterprises | 10/09/2019 | 2,657,160.00 |
| 6 | UoE/QTN/46/2019-2020 | Supply and Delivery of Graduation PA System and Chairs | Shades Systems E.A Ltd | 12/09/2019 | 925,5000 |

Prepared by: Ms. Grace Mwendu

Designation: Senior Asst. Procurement Officer

Date: 01/10/2019

Sign:

Checked by: Mrs. Purity Chege

Designation: Head of Procurement

Date: 01/10/2019

Sign: