

Approved
DVC(PAF)
10.09.2019



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 August, 2019.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UoEm/QTN/24/2019-2020	Provision of Accommodation and Conference Facilities	Marasa Africa	2/08/2019	948,000.00
2.	UoEm/QTN/019/2019-2020	Printing of Certificates and Transcripts	Print Options Ltd	7/08/2019	1,654,247.00
3.	UoEm/QTN/105/2019-2020	Supply and Delivery of Toners	Copierforce K. Ltd	8/08/2019	2,773,210.00
4.	UoEm/QTN/057/2019-2020	Supply and Delivery of Lecture Chairs	Kubal Enterprises	21/08/2019	1,495,200.00
5.	UoEm/QTN/023/2019-2020	Supply, Delivery, Installation and Commissioning of an Industrial Photocopier.	MFI documents Solutions Ltd	21/08/2019	1,051,702.00

Prepared by: Mr. Ibrahim Ileri

Designation: Senior Asst. Procurement Officer

Date: 06/09/2019

Sign: 

Checked by: Mrs. Purity Chege

Designation: Head of Procurement

Date: 06/09/2019

Sign: 