



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 April 2020.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UoEm/03/2019-2020 (Framework)	Supply and Delivery of Hardware Materials	Runyenjes Drapers Ltd	03/04/2020	122,920.00
2.	UoEm/3/2019-2020 (Framework)	Supply and Delivery of Hardware Materials	Mwacca Enterprises Ltd	03/04/2020	68,640.00
3.	UoEm/03/2019-2020 (Framework)	Supply and Delivery of Hardware Materials	Runyenjes Drapers Ltd	03/04/2020	1,500.00
4.	UoEm/03/2019-2020 (Framework)	Supply and Delivery of Hardware Materials	Eagle Twenty Ltd	03/04/2020	46,540.00
5.	UoEm/03/2019-2020 (Framework)	Supply and Delivery of Hardware Materials	Runyenjes Drapers Ltd	03/04/2020	265,770.00
6.	UoEm/02/2019-2020 (Framework)	Supply and Delivery of Toners	Copierforce Limited Kenya	24/04/2020	477,920.00

7.	UoEm/QTN/239/2019-2020	Supply and Delivery of Teaching Practice Materials	Flogin East Africa Ltd	27/04/2020	406,900.00
8.	UoEm/QTN/252/2019-2020	Supply and Delivery of Hardware Materials	Runyenjes Drapers Ltd	28/04/2020	46,600.00
9.	UoEm/QTN/257/2019-2020	Supply and Delivery of Washing Machine	Naivas Ltd	29/04/2020	60,895.00
10.	UoEm/05/2019-2020 (Framework)	Supply and Delivery of Foodstuff	Mwacca Enterprises Ltd	29/04/2020	28,500.00
11.	UoEm/10/2019-2020 (Framework)	Supply and Delivery of Animal Feed Ingredients	Faroy Limited	29/04/2020	368,600.00

Prepared by: Mr. Ibrahim Ireri

Designation: Senior Asst. Procurement Officer

Date: 15/06/2020

Sign: 

Checked by: Mrs. Purity Chege

Designation: Head of Procurement

Date: 15/06/2020

Sign: 