

33 Vol.1
Approved
08.08.2019



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 July, 2019.

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 and Cartridges	Copierforce K. Ltd	19/07/2019	995,976.00
2.	UoEm/QTN/152/2019-2020	Supply and Delivery of Computer Tables	Fine Wood Works Ltd	23/07/2019	978,750.00
3.	UoEm/QTN/518/2019-2020	Proposed Conversion of an Existing Structure into Soil Laboratory	Nimu Agencies Ltd	30/07/2019	2,773,210.00
4.	UoEm/QTN/518/2019-2020	Renovation of Roof Structure to Micro-Biology and Computer laboratory	Ivory Buildworks Ltd	30/07/2019	1,126,040.00

Prepared by: Mr. Ibrahim Ileri

Designation: Senior Asst. Procurement Officer

Date: 07/08/2019

Sign: 

Checked by: Mrs. Purity Chege

Designation: Head of Procurement

Date: 07/08/2019

Sign: 