



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 May 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	06/05/2020	6,000.00
2.	UoEm/03/2019-2020 (Framework)	Supply and Delivery of Hardware Materials	Eagle Twenty Ltd	06/05/2020	7,600.00
3.	UoEm/QTN/253/2019-2020	Supply and Delivery of Tyres	Jufex Auto Hardware Ltd	11/05/2020	32,000.00
4.	UoEm/QTN/255/2019-2020	Repainting and Rebranding of 62-seater bus	Smart Motors Garage	19/05/2020	137,540.00
5.	UoEm/QTN/256/2019-2020	Repainting and Rebranding of 33-seater bus	Smart Motors Garage	19/05/2020	149,890.00
6.	UoEm/QTN/253/2019-2020	Supply and Delivery of Hardware Materials	Eagle Twenty Ltd	19/05/2020	115,770.00

Approved
DVC (PAF)
29.06.2020

7.	UoEm/QTN/253/2019-2020	Supply and Delivery of Hardware Materials	Runyenjes Drapers Ltd	19/05/2020	8,350.00
8.	UoEm/QTN/254/2019-2020	Supply and Delivery of Hardware Materials	Eagle Twenty Ltd	19/05/2020	69,000.00
9.	UoEm/QTN/226/2019-2020	Supply and Delivery of Stationery	Maruti Office Supplies Ltd	22/05/2020	22,040.00
10.	UoEm/10/2019-2020 (Framework)	Supply and Delivery of Animal Feed Ingredients	Faroy Limited	22/05/2020	380,450.00
11.	UoEm/QTN/254/2019-2020	Supply and Delivery of Hardware Materials	Eagle Twenty Ltd	29/05/2020	13,000.00

Prepared by: Mr. Ibrahim Ileri

Designation: Senior Asst. Procurement Officer

Date: 17/06/2020

Sign: 

Checked by: Mrs. Purity Chege

Designation: Head of Procurement

Date: 17/06/2020

Sign: 

Approved
DVC (PAT)
26.06.2020



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 June 2020.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UoEm/QTN/241/2019-2020	Supply of Stationery for the Admissions Department	Flogin East Africa Ltd	10/6/2020	112,500.00
2.	UoEm/Tender/21/2019-2020	Supply and Delivery of 120 No. Desktop Computers	Integrated Supplies and Consultancy Ltd	15/06/2020	6,462,360.00
3.	UoEm/QTN/288/2019-2020	Supply and Delivery of Laboratory Equipment	Micromeritics Enterprises Ltd	18/06/2020	550,930.00
4.	UoEm/QTN/285/2019-2020	Supply and Delivery of Desktop Computers	Copierforce Kenya Ltd	18/06/2020	287,280.00
5.	UoEm/QTN/285/2019-2020	Supply and Delivery of Desktop Computers	Massatech Limited	18/06/2020	182,400.00
6.	UoEm/QTN/290/2019-2020	Supply and delivery of ICT Items- Switches	Solmann Enterprises	18/06/2020	1,147,400.00

7.	UoEm/QTN/282/2019-2020	Supply and Delivery of Web Conferencing Server	Copierforce Kenya Ltd	18/06/2020	498,180.00
8.	UoEm/QTN/281/2019-2020	Supply and Delivery of Laptops	Moneyweb Supplies Services Ltd	19/06/2020	583,180.00
9.	UoEm/Tender/21/2019-2020	Supply and Delivery of 10 No. Desktop Computers	Integrated Supplies and Consultancy Ltd	19/06/2020	538,530.00
10.	UoEm/QTN/279/2019-2020	Supply and Delivery of Farm Inputs	Farmwing Agrovet	19/06/2020	63,700.00
11.	UoEm/QTN/282/2019-2020	Supply and Delivery of Web conferencing Server	Copierforce Kenya Ltd	19/06/2020	498,180.00
12.	UoEm/QTN/241/2019-2020	Supply of Files for the Admissions Department	Flogin East Africa Ltd	23/6/2020	150,000.00
13.	UoEm/QTN/246/2019-2020	Supply and Delivery of Projectors	Moneyweb Supplies Services Ltd	23/06/2020	520,850.00
14.	UoEm/QTN/296/2019-2020	Supply and Delivery of Desktop Computers	Massatech Limited	23/06/2020	109,440.00
15.	UoEm/QTN/296/2019-2020	Supply and delivery of Monitors	Solmann Enterprises	23/06/2020	727,720.00
16.	UoEm/QTN/297/2019-2020	Supply and Delivery of Curtains, Sheers and Rods	Rackom Ventures Ltd	23/6/2020	399,412.00
17.	UoEm/QTN/281/2019-2020	Supply and Delivery of Laptops	Moneyweb Supplies Services Ltd	23/06/2020	89,720.00

Prepared by: Mr. Ibrahim Ireri

Designation: Senior Asst. Procurement Officer

Date: 25/06/2020

Sign: 

Checked by: Mrs. Purity Chege

Designation: Head of Procurement

Date: 25/06/2020

Sign: 