



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 2020.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UoEm/Qtn/037/2021-2021	Supply and Delivery of Dry Foodstuff	Josphine W. Sammy	04/8/2020	13,040.00
2.	UoEm/Qtn/037/2021-2021	Supply and Delivery of Dry Foodstuff	Bin Point Company Ltd	04/8/2020	5,400.00
3.	UoEm/Qtn/037/2021-2021	Supply and Delivery of Dry Foodstuff	Njormatex General Suppliers	04/8/2020	33,450.00
4.	UoEm/Qtn/037/2021-2021	Supply and Delivery of Dry Foodstuff	Mwacca Enterprises Company Ltd	04/8/2020	9,000.00
5.	UoEm/Qtn/37/2021-2021	Supply and Delivery of Dry Foodstuff	Ngurome Enterprises	04/8/2020	11,950.00
6.	UoEm/Qtn/35/2021-2021	Supply and Delivery of Dry Foodstuff	Kutus Wholesalers Ltd	04/8/2020	25,780.00
7.	UoEm/Qtn/39/2021-2021	Supply and Delivery of Gas	Bashete Company Limited	04/8/2020	37,500.00

Approved
PVC(PAF)
21-09-2020

8.	UoEm/Qtn/30/2021-2021	Supply and Delivery of HP Toners	Tazama Interlink Systems Ltd	04/8/2020	185,801.76
9.	UoEm/Qtn/36/2021-2021	Repainting of University Vehicle KCH 323Q(Lorry)	Smart Motors Garage	05/8/2020	94,850.00
10.	UoEm/Qtn/006/2021-2021	Supply and Delivery of NRF Project Research Materials	Micromeritics Enterprises Ltd	04/8/2020	255,140.00
11.	UoEm/Qtn/006/2021-2021	Supply and Delivery of NRF Project Research Materials	Inqaba Biotec East Africa Ltd	04/8/2020	283,674.81
12.	UoEm/Qtn/006/2021-2021	Supply and Delivery of NRF Project Research Materials	Inqaba Biotec East Africa Ltd	04/8/2020	10,841.72
13.	UoEm/Qtn/006/2021-2021	Supply and Delivery of NRF Project Research Materials	Kobian Kenya Limited	04/8/2020	43,092.00
14.	UoEm/Qtn/040/2020-2021	Supply and Delivery of Thermo Guns	Marty Enterprises Ltd	05/8/2020	20,000.00
15.	UoEm/Qtn/038/2019-2020	Supply and Delivery of Meat and Meat Products	Al-Fataah Meat Supplies	07/8/2020	21,800.00
16.	UoEm/Qtn/038/2019-2020	Supply and Delivery of Broiler Chicken	Al-Fataah Meat Supplies	07/8/2020	34,000.00
17.	UoEm/Qtn/038/2019-2020	Supply and Delivery of Meat and Meat Products	Gessy Supplies	07/8/2020	5,000.00
18.	UoEm/Qtn/032/2021-2021	Supply and Delivery of Water Analyzing Machine for Farm Department	Kobian Kenya Limited	10/8/2020	27,360.00
19.	UoEm/Qtn/028/2021-2021	Supply and Delivery of Printed Booklets	Pemi Printpoint Agencies	10/8/2020	26,550.00
20.	UoEm/Qtn/011/2020-2021	Supply and Delivery of Farm Inputs	Farmline Agencies	11/8/2020	156,200.00
21.	UoEm/Qtn/033/2020-2021	Supply and Delivery of Farm Inputs	Farmline Agencies	12/8/2020	49,400.00

22.	UoEm/Qtn/034/2020-2021	Supply and Delivery of Hardware Materials	Eagle Twenty Limited	12/8/2020	11,250.00
23.	UoEm/Qtn/019/2020-2021	Supply and Delivery of ICT Items	Solman Enterprises	12/8/2020	8,695.00
24.	UoEm/Qtn/029/2020-2021	Supply and Delivery of Hardware Materials	Synergy Deals Limited	13/8/2020	8,728.00
25.	UoEm/Qtn/029/2020-2021	Supply and Delivery of Hardware Materials	Eagle Twenty Limited	13/8/2020	44,700.00
26.	UoEm/Qtn/035/2020-2021	Supply and Delivery of Dry Foodstuff	Kutus Wholesalers Ltd	19/8/2020	30,450.00
27.	UoEm/Qtn/043/2020-2021	Supply and Delivery of Printed Work Tickets Booklets	Solman Enterprises	20/8/2020	11,000.00
28.	UoEm/Qtn/044/2019-2020	Supply and Delivery of Meat and Meat Products	Al-Fataah Meat Supplies	20/8/2020	16,000.00
29.	UoEm/Qtn/050/2020-2021	Supply and Delivery of Skimmed Milk for Farm	Naivas Limited	20/8/2020	9,120.00
30.	UoEm/Qtn/042/2020-2021	Supply and Delivery of Smart TVs	Moneyweb Supplies Services Ltd	20/8/2020	265,050.00
31.	UoEm/Qtn/012/2020-2021	Supply and Delivery of Cleaning Materials	Kutus Wholesalers Ltd	25/8/2020	11,160.00
32.	UoEm/Qtn/046/2020-2021	Supply and Delivery of VLIR Project Items	Legacy Lab Africa Ltd	25/8/2020	16,800.00
33.	UoEm/Qtn/026/2020-2021	Supply and Delivery of Farm Inputs	Farmlink Enterprises	26/8/2020	34,000.00
34.	UoEm/Qtn/039/2021-2021	Supply and Delivery of Gas	Bashete Company Limited	26/8/2020	7,500.00

Prepared by: Mr. Ibrahim Ireri

Designation: Senior Asst. Procurement Officer

Date: 18/09/2020

Sign: 

Checked by: Mrs. Purity Chege

Designation: Head of Procurement

Date: 18/09/2020

Sign: 