

Approved
 DVC (PAF)
 09.10.2020



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 September 2020.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/10/2020-2021	Supply and Delivery of Animal Feeds Ingredients	Faroy Limited	01 Sep 2020	351,050.00
2.	UOEM/QTN/047/2020-2021	Supply and Delivery of NRF Materials	Micromeritics Enterprises Ltd	04 Sep 2020	465,900.00
3.	UOEM/QTN/69/RQT/30/20-21	Supply, Delivery and Fixing of Automatic Hand Sanitizer Dispensers	Kim-Fay East Africa Ltd	17 Sep 2020	222,300.00
4.	UOEM/QTN/71/20-21/RQT/63/20-21	Supply and Delivery of Toners	Copierforce Kenya Limited	24 Sep 2020	259,920.00
5.	SB/9/0084/19-21	Purchase of Hiace Minibus	Toyota Kenya Limited	03 Sep 2020	4,570,000.08
6.	UOEM/30/2019-2020	Provision of Motor Vehicle Insurance Cover	Britam Life Assurance Company Limited	01 Sep 2020	1,450,471.99

7.	UOEM/31/2019-2020	Provision of General Insurance (Property) Cover	Peace of Mind Insurance Brokers Limited	01 Sep 2020	1,494,697.00
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Prepared by: Ms. Linda Kaaria

Designation: Procurement Officer

Date: 08/10/2020

Sign: 

Checked by: Mrs. Purity Chege

Designation: Head of Procurement

Date: 18/09/2020

Sign: 