



Approved  
22.01.2021



## 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 October 2020.

| S.No | Tender Number                 | Description of Contracts/Goods                         | Contractor/Supplier       | Date of Award | Contract Value (In Kshs.) |
|------|-------------------------------|--|---------------------------|---------------|---------------------------|
| 1.   | UOEM/QTN/67/2021/RQT/44/20-21 | Supply and Delivery of Toners                          | Copierforce Kenya Limited | 1.10.20       | 293,550.00                |
| 2.   | UOEM/QTN/10/RQT/85/2020-2021  | Supply and Delivery of Animal Feeds Ingredients        | Faroy Limited             | 7.10.20       | 308,050.00                |
| 3.   | UOEM/QTN/86/RQT/103/20        | Supply and Delivery of Hand Sanitizer Making Materials | Marty Enterprises Ltd     | 13.10.20      | 217,100.00                |
| 4.   | UOEM/RQT/97/20-21             | Supply and Delivery of Non-Pharmaceuticals             | Chem-Labs Limited         | 13.10.20      | 305,885.00                |
| 5.   | UOEM/QTN/94/RQT/105/2020-2021 | Supply and Delivery of Auditorium Seats                | Fine Wood Works Ltd       | 28.10.20      | 2,999,941.92              |

|     |                        |  |   |          |              |
|-----|------------------------|--|---|----------|--------------|
| 6.  | UoEm/RFP/002/2020-2021 | Supply, Installation, Testing, Commissioning and Maintenance of 52kwp Grid Tied Photovoltaic System at UOEM'S Old Administration Block | Alkay Consulting Limited                | 27.10.20 | 6,734,949.00 |
| 7.  | UoEm/02/2020-2021      | Provision of Group Life Insurance Cover  | Pelican Insurance Brokers Limited       | 13.10.20 | 657,902.00   |
| 8.  | UoEm/03/2020-2021      | Provision of Various University Staff Covers   | Peace Of Mind Insurance Brokers Limited | 13.10.20 | 787,103.00   |
| 9.  | UoEm/RQT/001/2020-2021 | Supply, Installation, Testing, Commissioning and Maintenance of 13kwp Grid Tied Photovoltaic System at UOEM'S Farm and Office Block    | Adrian Kenya Limited                    | 30.9.20  | 1,556,738.00 |
| 10. | UoEm/RFP/001/2020-2021 | Supply, Installation, Testing, Commissioning and Maintenance of 52kwp Grid Tied Photovoltaic System at UOEM'S New Administration Block | Adrian Kenya Limited                    | 27.10.20 | 6,005,520.00 |

Prepared by: Ms. Linda Kaaria Designation: Procurement Officer

Date: 05/11/2020

Sign: 

Checked by: Mrs. Purity Chege Designation: Head of Procurement

Date: 05/11/2020

Sign: 



*Approved*  
*22/1/2021*



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| S.No | Tender Number              | Description of Contracts/<br>Goods        | Contractor/Supplier           | Date of<br>Award | Contract<br>Value<br>(In Kshs.) |
|------|----------------------------|---|-------------------------------|------------------|---------------------------------|
| 1.   | UOEM/QTN/107/RQT/114/20-21 | Supply and Delivery of<br>Pharmaceuticals | Omaera Pharmaceuticals<br>Ltd | 2.11.20          | 611,964.50                      |
| 2.   | UOEM/QTN/107/RQT/114/20-21 | Supply and Delivery of<br>Pharmaceuticals | Signature Healthcare Ltd      | 2.11.20          | 230,800.00                      |
| 3.   | UOEM/QTN/108/RQT/115/20-21 | Supply and Delivery of<br>Pharmaceuticals | Omaera Pharmaceuticals<br>Ltd | 2.11.20          | 335,447.50                      |
| 4.   | UOEM/QTN/108/RQT/115/20-21 | Supply and Delivery of<br>Pharmaceuticals | Sai Pharmaceuticals Ltd       | 2.11.20          | 296,250.00                      |
| 5.   | UOEM/QTN/107/RQT/114/20-21 | Supply and Delivery of<br>Pharmaceuticals | Signature Healthcare Ltd      | 3.11.20          | 262,160.00                      |

|     |                                  |   |                                |          |            |
|-----|----------------------------------|---|--------------------------------|----------|------------|
| 6.  | UOEM/QTN/10&61/RQT/149/2020-2021 | Supply and Delivery of Animal Feeds Ingredients             | Faroy Limited                  | 3.11.20  | 364,500.00 |
| 7.  | UOEM/QTN/121/RQT/134/2020-2021   | Supply and Delivery of Animal Feeds Ingredients             | Farmline Agencies              | 3.11.20  | 219,600.00 |
| 8.  | UOEM/06/RQT/122/2020-2021        | Supply and Delivery of Printed Certificates and Transcripts | Print Options Ltd              | 11.11.20 | 888,000.00 |
| 9.  | UOEM/RQT/164/180/20-21           | Supply and Delivery of Photocopier Items                    | MFI Document Solutions Limited | 18.11.20 | 513,500.00 |
| 10. | UOEM/QTN/100/RQT/192/20-21       | Supply and Delivery of Portable Sound Systems               | Threecs Business Solutions Ltd | 19.11.20 | 302,700.00 |
| 11. | UOEM/RQT/201/2020-2021           | QMS Re-certification Audit                                  | Kenya Bureau Of Standards      | 20.11.20 | 328,867.20 |
| 12. | UOEM/QTN/153/RQT/203/20-21       | Dry cleaning of graduation gowns                            | Whiterose Drycleaners Limited  | 30.11.20 | 218,400.00 |

Prepared by: Ms. Linda Kaaria      Designation: Procurement Officer

Date: 08/12/2020      Sign:  .....

Checked by: Mrs. Purity Chege      Designation: Head of Procurement

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#### 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 December 2020.

| S.No | Tender Number                                     | Description of Contracts/Goods                  | Contractor/Supplier                 | Date of Award | Contract Value (In Kshs.) |
|------|---|---|-------------------------------------|---------------|---------------------------|
| 1.   | UOEM/RQT/218/20-21/FW                             | Supply and Delivery of Groceries                | Kutus Wholesalers Ltd               | 2.12.20       | 265,000.00                |
| 2.   | UOEM/QTN/135/RQT/41/148/154/156/173/175/179/20-21 | Supply and Delivery of Plumbing Materials       | Runyenjes Drapers Ltd               | 3.12.20       | 230,890.00                |
| 3.   | UOEM/QTN/145/RQT/181/2020-2021                    | Supply and Delivery of Printed Lab Report Books | Geo Capital Electrical And Supplies | 3.12.20       | 360,000.00                |
| 4.   | UOEM/QTN/10/61/RQT/221/2020-2021                  | Supply and Delivery of Animal Feeds Ingredients | Faroy Limited                       | 3.12.20       | 375,400.00                |
| 5.   | UOEM/QTN/135/RQT/41/148/154/156/173/175/179/20-21 | Supply and Delivery of Plumbing Materials       | Runyenjes Drapers Ltd               | 7.12.20       | 230,890.00                |

|    |                                 |   |                            |          |            |
|----|---------------------------------|---|----------------------------|----------|------------|
| 6. | UOEM/QTN/147/RQT/19/2020-2021   | Supply and Delivery of Printed Labels           | Kavel Havilah Technologies | 8.12.20  | 262,500.00 |
| 7. | UOEM/QTN/121/RQT/202/20-21      | Supply and Delivery of Animal Feeds Ingredients | Farmline Agencies          | 18.12.20 | 237,000.00 |
| 8. | UOEM/QTN/163/RQT/206/20-20-2021 | Supply and Delivery of Whiteboards              | Wisetech Enterprises       | 18.12.20 | 383,250.00 |
| 9. | UOEM/QTN/163/RQT/206/20-20-2021 | Supply and Delivery of Whiteboards              | Wisetech Enterprises       | 18.12.20 | 383,250.00 |

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Date: 11/01/2021    Sign:  .....

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