



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 February 2021.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/205/RQT/263/20 20-2021	Supply and Delivery of Teaching Materials	Telvian Agencies Limited	2.02.21	585,500.00
2.	UOEM/QTN/205/RQT/263/20 20-2021	Supply and Delivery of Teaching Materials	Legacy Lab Africa Ltd	2.02.21	220,970.00
3.	UOEM/QTN/224/RQT/295/20 20-2021	Supply and Delivery of Research Materials	Micromeritics Enterprises Ltd	2.02.21	218,200.00
4.	UOEM/QTN/216/RQT/280/20 20-2021	Supply and Delivery of Office Stationery	Petmaac Enterprises	3.02.21	210,000.00
5.	UOEM/QTN/237/RQT/302/20 20-2021	Venue for Management Board Retreat	Nokras Riverrine Hotel & Spa Limited	4.02.21	252,000.00

6.	UOEM/QTN/233/RQT/280/2020-2021	Supply and Delivery of Printed Booklets	Print Maxim	8.02.21	240,000.00
7.	UOEM/QTN/231/RQT/292/2020-2021	Supply, delivery and fitting of Auditorium Seats	Fine Wood Works Ltd	9.02.21	4,313,304.00
8.	UOEM/ RQT/348/2020-2021/FW	Supply and Delivery of Office Stationery	Nechal Enterprise	9.02.21	225,000.00
9.	UOEM/RQT/348/2020-2021/FW	Supply and Delivery of Toners and Cartridges/Stationery	Evrach Marketing and Supplies	9.02.21	267,000.00
10.	UOEM/QTN/325/RQT/48/493/310/341/2020-2021	Supply and Delivery of Desktop Computers	Integrated Supplies and Consultancy Ltd	9.02.21	245,812.00
11.	UOEM/QTN/143/RQT/38/2020-2021	Supply, delivery and Installation of Microteaching Equipment	Moneyweb Supplies Services Limited	9.02.21	766,015.00
12.	UOEM/RQT/340/2020-2021	Supply and Delivery of Pharmaceuticals	KEMSA	9.02.21	281,675.00
13.	UOEM/RQT/280/QTN/233/2020-2021	Supply and Delivery of Printed Examinations answer booklets	Flogin East Africa Ltd	9.02.21	1,211,580.00
14.	UOEM/QTN/250/RQT/290/2020-2021	Supply and Delivery of Teaching Equipment	Telvian Agencies Limited	17.02.21	460,000.00
15.	UOEM/QTN/266/RQT/354/2020-2021	Supply and Delivery of Detergent making materials	Legacy Lab Africa Ltd	17.02.21	299,200.00
16.	UOEM/QTN/222/RQT/260/2020-2021	Supply and Delivery of Teaching Materials	Legacy Lab Africa Ltd	18.02.21	251,270.00
17.	UOEM/QTN/255/RQT/311/2020-2021	Supply and Delivery of Laptops	Moneyweb Supplies Services Limited	18.02.21	478,280.00

18.	UOEM/RQT/387/2020-2021/FW	Supply and Delivery of Animal Feed Ingredients	Faroy Limited	24.02.21	906,750.00
19.	UOEM/QTN/259/RQT/340/20-2021	Supply and Delivery of Pharmaceuticals	Laborex Kenya Ltd	24.02.21	205,400.00
20.	UOEM/QTN/259/RQT/340/20-2021	Supply and Delivery of Pharmaceuticals	Lords Healthcare Limited	24.02.21	416,320.00
21.	UOEM/QTN/259/RQT/340/20-2021	Supply and Delivery of Pharmaceuticals	Signature Healthcare Ltd	24.02.21	358,400.00
22.	UOEM/QTN/265/RQT/340/20-2021	Supply and Delivery of Pharmaceuticals	Belea Pharmacy Ltd	24.02.21	338,740.00

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer Date: 01/03/2021

Sign:

Checked by: Mrs. Purity Chege

Designation: Head of Procurement Date: 01/03/2021

Sign: