



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 **January 2021**.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/101/2020-2021	Contract for Maintenance of Fire Alarm System	Polyphase Electrical Merchant Limited	4.01.21	241,500.00
2.	UOEM/QTN/102/2020-2021	Contract for The Maintenance of Power Factor Equipment & 1000A LV Board	Polyphase Electrical Merchant Limited	4.01.21	273,600.00
3.	UOEM/QTN/103/2020-2021	Contract for the maintenance of Air Conditioning Equipment	Lean Ventures Limited	4.01.21	292,296.00
4.	UOEM/QTN/10/RQT/257/20-21	Supply and Delivery of Animal Feeds Ingredients	Faroy Limited	4.01.21	282,800.00
5.	UOEM/ RQT/280/20-21	Supply and Delivery of Toners and Cartridges	MFI Documents Solutions Limited	18.01.21	218,500.00

6.	SB/9/0084/2019-2021	Supply and Delivery of a Motor Vehicle	Toyota Kenya Limited	20.01.21	4,650,000.36
7.	UOEM/QTN/187/RQT/222/2020-2021	Supply and Delivery of Teaching Materials	Telvian Agencies	21.01.21	317,300.00
8.	UOEM/RQT/301/2020-2021/FW	Supply and Delivery of Groceries	Kutus Wholesalers Ltd	26.01.21	279,000.00
9.	UOEM/QTN/200/RQT/263/2020-2021	Supply and Delivery of Teaching Equipment	Medix East Africa Limited	26.01.21	280,500.00
10.	UOEM/QTN/197/RQT/241/20-21	Supply and Delivery of Farm Equipment	Agricultural Solutions Kenya	28.01.21	225,000.00

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer Date: 03/02/2021

Sign:

Checked by: Mrs. Purity Chege

Designation: Head of Procurement Date: 03/02/2021

Sign: