

HOP  
Approved  
18/06/2021



## 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 April 2021.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/05/2020-2021	Contract for Provision of Cleaning Services	Ice Clean Care Group Company Limited	1.04.21	813,986.64 & 569,790.65
2.	UOEM/QTN/340/RQT/453/407/2020-2021	Supply and Delivery of Furniture	Wisetech Enterprises	15.04.21	207,900.00
3.	UOEM/ RQT/477/2020-2021	ISO/IEC27001:2013(ISMS) Recertification Audit	Kenya Bureau of Standards	15.04.21	451,496.80
4.	UOEM/QTN/300/RQT/300/2020-2021	Supply and Delivery of Teaching Equipment	Telvian Agencies Limited	20.04.21	395,000
5.	UOEM/QTN/341/RQT/455/2020-2021	Supply and Delivery of Sound System	Majestic Electronics Limited	20.04.21	330,000.00

6.	UOEM/QTN/226/RQT/273/20 20-2021	Supply and Delivery of Library Text Books	Falcon Books (East Africa)	22.04.21	319,000.00
7.	UOEM/QTN/343/RQT/461/20 20-2021	Supply and Delivery of Research Materials	Micromeritics Enterprises Ltd	26.04.21	277,270.00
8.	UOEM/QTN/344/RQT/468/20 20-2021	Supply and Delivery of End- point Security	Integrated Supplies and Consultancy Ltd	26.04.21	313,200.00
9.	UOEM/QTN/229/RQT/273/20 20-2021	Supply and Delivery of Library Books	Falcon Books (East Africa)	27.04.2021	212,380.00
10.	UOEM/QTN/349/RQT/476/20 20-2021	Supply and Delivery of Animal Feeds	Farmline Agencies	28.04.2021	254,000.00
11.	UOEM/QTN/349/RQT/476/20 20-2021	Supply and Delivery of Farm Inputs	Farmlink Enterprises	30.04.2021	233,050.00
12.	UOEM/QTN/326/RQT/369/20 20-2021	Supply and Delivery of Library Text Books	Corporate Campus EA Ltd	30.04.2021	523,977.00
13.	UOEM/QTN/326/RQT/369/20 20-2021	Supply and Delivery of Library Text Books	Kenyatta University Bookshop	30.04.2021	525,255.00

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer Date: 03/05/2021

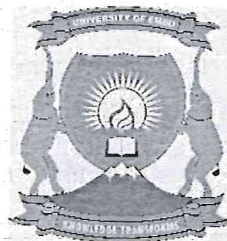
Sign:  .....

Checked by: Mrs. Purity Chege

Designation: Head of Procurement Date: 03/05/2021

Sign:  .....

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## 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 May 2021.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/FW/06/RQT/520/20-21	Supply and Delivery of Groceries	Kutus Wholesalers Ltd	13.05.21	299,120.00
2.	UOEM/QTN/358/RQT/475/50 2/2020-2021	Supply and Delivery of Animal Feed Processing Ingredients	Faroy Limited	19.05.21	487,100.00
3.	UOEM/QTN/351/RQT/489/49 0/2020-2021	Supply and Delivery of Farm Inputs	Farmwing Agrovet	19.05.21	243,900.00
4.	UOEM/QTN/198/RQT/242/20 20-2021	Supply and Delivery of Teaching Equipment	Marty Enterprises Ltd	24.05.21	585,034.00
5.	UOEM/QTN/369/RQT/507/20 20-2021	Supply and Delivery of Detergent Making Materials	City Lab Enterprises	25.05.21	224,000.00

6.	UOEM/QTN/377/RQT/451/20 20-2021	Supply and Delivery of Research Equipment	Sadel Laboratories Ltd	26.05.21	250,000.00
7.	UOEM/QTN/362/RQT/459/20 20-2021	Supply and Delivery of Research Equipment	Marty Enterprises Ltd	26.05.21	221,643.34

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer Date: 31/05/2021

Sign:  .....

Checked by: Mrs. Purity Chege

Designation: Head of Procurement Date: 31/05/2021

Sign:  .....