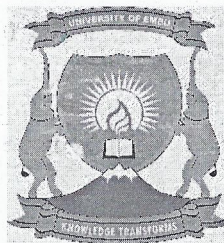


HOT
Approved
29.06.2021



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 June 2021.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/349/RQT/505/20-2021	Supply and Delivery of Farm Inputs	Farmline Agencies	02.06.2021	254,000.00
2.	UOEM/QTN/371/RQT/525/20-2021	CCTV Service Maintenance	Threecs Business Solutions Ltd	03.06.2021	198,592.00
3.	UOEM/QTN/381/RQT/500/20-2021	Supply and Delivery of Non-pharmaceuticals	Telvian Agencies Limited	08.06.2021	290,500.00
4.	UOEM/QTN/265/RQT/340/20-2021	Supply and Delivery of Pharmaceuticals	Omaera Pharmaceuticals Ltd	09.06.2021	214,119.79

5.	UOEM/QTN/231/RQT/309/20 20-2021	Supply, delivery and fitting of auditorium seats for the proposed tuition block	Fine Wood Works Ltd	14.06.2021	4,313,304.00
6.	UOEM/QTN/382/RQT/459/20 20-2021	Supply and Delivery of Research Materials	Sadel Laboratories Ltd	16.06.2021	428,600.00
7.	UOEM/FW/010/RQT/562/202 0-2021	Supply and Delivery of Animal Feed Processing Ingredients	Faroy Limited	16.06.2021	389,425.00
8.	UOEM/QTN/400/RQT/568/20 20-2021	Supply, Installation, Configuration, Testing and training of an IP Security Surveillance System	Threecs Business Solutions Ltd	23.06.2021	4,405,387.68

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer

Date: 28/06/2021

Sign: 

Checked by: Mrs. Purity Chege

Designation: Head of Procurement

Date: 28/06/2021

Sign: 