

HOP
Approved
13.07.2021



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 July 2021.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/06/RQT/592/2020-2021	Printing of graduands transcripts	Print Options Ltd	05.07.21	733,300.00
2.	UOEM/FW/010/RQT/601/2020-2021	Supply and Delivery of Animal Feed Processing Ingredients	Faroy Limited	08.07.21	1,014,750.00
3.	UOEM/QTN/349/RQT/505/2020-2021	Supply and Delivery of Animal Pellets	Farmline Agencies	08.07.21	254,000.00
4.	UOEM/FW/01/RQT/595/2020-2021	Supply and Delivery of Office Stationery	Nechal Enterprise	08.07.21	238,600.00
5.	UOEM/FW/02/RQT/595/2020-2021	Supply and Delivery of Toners and Cartridges	Copierforce Kenya Limited	08.07.21	406,696.00



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Pursuant to section 138(1) of the Public Procurement and Asset Disposal Act, 2015, below are the Contracts awarded in the month of August 2021.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/03/RQT/600/21-22	Supply and Delivery of Hardware Materials	Mwacca Enterprises Company Ltd	02.08.21	207,710.00
2.	UOEM/QTN/226/RQT/273/20-2021	Supply and Delivery of Library Books	Falcon Books (East Africa)	05.08.21	319,000.00
3.	UOEM/QTN/229/RQT/273/20-2021	Supply and Delivery of Library Books	Falcon Books (East Africa)	05.08.21	212,380.00
4.	UOEM/QTN/418/RQT/537/20-2021	Supply and Delivery of ICT Materials	Synergy Deals Limited	05.08.21	242,700.00
5.	UOEM/08/2020-2021	Provision of Energy Audit Services	Brent Networks Limited	09.08.21	585,000.00