

HOP
Approved
04.10.2021



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 September 2021.

| S.No | Tender Number | Description of Contracts/Goods | Contractor/Supplier | Date of Award | Contract Value (In Kshs.) |
|------|------------------------------|--|---------------------------------|---------------|---------------------------|
| 1. | UOEM/QTN/47/RQT/80/2021-2022 | Supply and Delivery of Pharmaceuticals | Sai Pharmaceuticals Ltd | 13.09.2021 | 239,420.00 |
| 2. | UOEM/QTN/47/RQT/80/2021-2022 | Supply and Delivery of Pharmaceuticals | Signature Healthcare Ltd | 13.09.2021 | 254,860.00 |
| 3. | UOEM/QTN/47/RQT/80/2021-2022 | Supply and Delivery of Pharmaceuticals | Omaera Pharmaceuticals Ltd | 13.09.2021 | 473,560.40 |
| 4. | UOEM/RQT/131/2021-2022 | Supply and Delivery of Maintenance Kit | MFI Documents Solutions Limited | 14.09.2021 | 240,000.00 |

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|----|-------------------------------------|--|----------------------|------------|--------------|
| 5. | UOEM/QTN/67/RQT/78/88/2 021-2022 | Supply and Delivery of Farm Inputs | Farmlink Enterprises | 16.09.2021 | 315,300.00 |
| 6. | UOEM/FW/010/RQT/89/2021- 2022 | Supply and Delivery of Animal Feed Processing Ingredients | Faroy Limited | 24.09.2021 | 1,942,000.00 |

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer

Date: 30/09/2021

Sign: 

Checked by: Mrs. Purity Chege

Designation: Head of Procurement

Date: 30/09/2021

Sign: 