



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 October 2021.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/73/RQT/115/2021 -2022	Supply and Delivery of Detergent Making Materials	Legacy Lab Africa Ltd	04.10.21	224,100.00
2.	UOEM/QTN/31/RQT/450/202 0-2021	Supply and Delivery of Desktop Computers	Moneyweb Supplies Services Limited	04.10.21	287,740.00
3.	UOEM/FW/06/RQT/164/2021- 2022	Supply and Delivery of Groceries	Kutus Wholesalers Ltd	04.10.21	266,160.00
4.	UOEM/FW/02/RQT/157/2021- 2022	Supply and Delivery of Toners and Cartridges	MFI Document Solutions Limited	05.10.21	361,000.00
5.	UOEM/RQT/163/2021-2022	Renewal of KEBS Standardization Mark of Quality	Kenya Bureau of Standards	06.10.21	255,200.00

6.	UOEM/FW/02/RQT/112/2021- 2022	Supply and Delivery of Toners and Cartridges	Heiltz Tech Partners Limited	07.10.21	313,200.00
7.	UOEM/FW/01/RQT/116/2021- 2022	Supply and Delivery of Office Stationery	Nechal Enterprise	07.10.21	266,000.00
8	UOEM/FW/01/RQT/157/2021- 2022	Supply and Delivery of Examinations Stationery	Nechal Enterprise	07.10. 21	250,000.00
9.	UOEM/QTN/91/RQT/157/2021 -2022	Supply and Delivery of Examinations Booklets	Soloh Worldwide Inter- Enterprises	13.10.21	1,584,000.00
10.	UOEM/QTN/82/RQT/125/2021 -2022	Supply and Delivery of ICT Materials	Integrated Supplies and Consultancy Ltd	13.10.21	271,812.00
11.	UOEM/FW/06/RQT/194/102/21 -22	Supply and Delivery of Groceries	Kutus Wholesalers Limited	25.10.21	237,305
12.	UOEM/QTN/110/RQT/136/21- 22	Supply and Delivery of Farm Inputs	Farmlink Enterprises Ltd	29.10.21	326,000.00

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer Date: 03/11/2021

Sign:

Checked by: Dr. Purity Chege

Designation: Head of Procurement

Date: 03/11/2021

Sign: