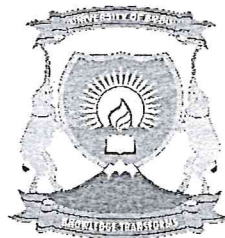


HOT
Approved
12/12/2021



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 November 2021.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/77/RQT/129/2021-2022	Supply and Delivery of Hardware Materials	Decah Construction & Civil Engineering Company Limited	01.11.21	305,910.00
2.	UOEM/QTN/101/RQT/174/2021-2022	Supply and Delivery of University Branded Wear	Creative Bunifu Ventures	11.11.21	407,500.00
3.	UOEM/QTN/114/RQT/125/2021-2022	Supply, Delivery, Installation and Commissioning of a centralized UPS System in Computer Labs	Vibrant Solutions	17.11.21	3,850,000.00
4.	UOEM/QTN/129/RQT/209/2021-2022	Supply and Delivery of Hardware Materials	Netline Technologies Limited	17.11.21	200,628.00

5.	UOEM/RQT/235/2021-2022	Purchase of an Agricultural Tractor	Pan African Equipment (K) Ltd	25.11.21	3,965,000.00
6.	UOEM/RQT/235/2021-2022	Purchase of an Open Pick-up Single Cab	Toyota Lenya Limited	23.11.21	3,430,000.00
7.	UOEM/QTN/120/RQT/197/2021-2022	Supply and Delivery of Teaching Equipment	Telvian Agencies Limited	25.11.21	464,000.00
8.	UOEM/FW/06/RQT/244/2021-2022	Supply and Delivery of Groceries	Kutus Wholesalers Ltd	30.11.21	251,880.00

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer Date: 01/12/2021

Sign: 

Checked by: Dr. Purity Chege

Designation: Head of Procurement

Date: 01/12/2021

Sign: 