



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 December 2021.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/112/RQT/237/202 1-2022	Supply and Delivery of furniture	Wisetech Enterprises	02.12.2021	522,000.00
2.	UOEM/QTN/137/RQT/217/202 1-2022	Supply and Delivery of Teaching Equipment	Bioquip Africa Ltd	03.12.2021	235,000.00
3.	UOEM/QTN/110/RQT/136/202 1-2022	Supply and Delivery Farm Inputs	Farmlink Enterprises Ltd	06.12.2021	326,000.00
4.	UOEM/QTN/396/RQT/459/20 20-2021	Supply and Delivery of Research Materials	Precise Lab Africa Ltd	08.12.2021	280,000.00
5.	UOEM/QTN/235/RQT/211/202 1-2022	Supply and Delivery of Desktop Computers	Integrated Supplies and Consultancy Ltd	08.12.2021	245,812.00

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6.	UOEM/QTN/169/RQT/251/202 1-2022	Provision of Team building services	Eagles Management Consultants Limited	14.12.2021	320,000.00
7.	UOEM/QTN/167/RQT/251/202 1-2022	Provision of Outside Catering Services	Sasha Caterers and Event Organizers	14.12.2021	560,000.00
8.	UOEM/QTN/157/RQT/236/20 21-2022	Supply and Delivery of Printed Teaching Practice booklets	Flogin East Africa Ltd	16.12.2021	454,350.00
9.	UOEM/QTN/110/RQT/257/202 1-2022	Supply and Delivery of Animal Feeds	Farmlink Enterprises Ltd	16.12.2021	489,000.00
10.	UOEM/QTN/168/RQT/137/226 /2021-2022	Supply and Delivery of Farm Inputs	Farmwing Agrovet	16.12.2021	359,550.00
11.	UOEM/QTN/166/RQT/69/2021 -2022	Supply and Delivery of Farm Equipment	Rift Valley Machinery Services Limited	16.12.2021	520,000.00
12.	UOEM/QTN/136/RQT/217/202 1-2022	Supply and Delivery of Teaching Materials	Telvian Agencies Limited	16.12.2021	367,900.00
13.	UOEM/QTN/164/RQT/241/202 1-2022	Supply, Delivery, installation and Commissioning of ICT Network connectivity	Threecs Business Solutions Ltd	17.12.2021	4,310,154.00

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer Date: 21/12/2021

Sign: 

Checked by: Dr. Purity Chege

Designation: Head of Procurement Date: 21/12/2021

Sign: 

Handwritten notes:
 HOD
 Proc.
 FW DVC (PA7=)
 21/12/2021