

HoP  
Approved  
30.03.2022



## 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 March 2022.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/233/RQT/354/20 21-2022	Supply and Delivery of Pharmaceuticals	Signature Healthcare Ltd	04.03.2022	240,503.20
2.	UOEM/QTN/233/RQT/354/20 21-2022	Supply and Delivery of Pharmaceuticals	Belea Pharmacy Ltd	04.03.2022	345,970.00
3.	UOEM/QTN/234/RQT/353/20 21-2022	Supply and Delivery of Pharmaceuticals	Signature Healthcare Ltd	04.03.2022	420,460.00
4.	UOEM/QTN/234/RQT/353/20 21-2022	Supply and Delivery of Pharmaceuticals	Belea Pharmacy Ltd	04.03.2022	353,950.00
5.	UOEM/QTN/234/RQT/353/20 21-2022	Supply and Delivery of Pharmaceuticals	Lords Healthcare Limited	04.03.2022	513,735.00

6.	UOEM/QTN/206/RQT/211/240 /2021-2022	Supply and Delivery of Office Furniture	Fast Choice Ltd	04.03.2022	267,200.00
7.	UOEM/FW/03/RQT/381/2021- 2022	Supply and Delivery of Marram	Free Drop Limited	16.03.2022	621,000.00
8.	UOEM/FW/06/RQT/382/2021- 2022	Supply and Delivery of Groceries	Kutus Wholesalers Ltd	17.03.2022	306,090.00
9.	UOEM/FW/02/RQT/396/2021- 2022	Supply and Delivery of Toners and Cartridges	Moneyweb Supplies Services Limited	23.03.2022	264,000.00

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer Date: 29/03/2022

Sign:  .....

Checked by: Dr. Purity Chege

Designation: Head of Procurement Date: 29/03/2022

Sign:  .....