

HOP
Approved
11.05.2022



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 April 2022.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/248/RQT/360/2021-2022	Supply and Delivery of ICT Materials	Moneyweb Supplies Services Limited	04.04.22	322,670.00
2.	UOEM/QTN/244/RQT/364/2021-2022	Supply and Delivery of Library Books	Falcon Books East Africa	05.04.22	216,645.00
3.	UOEM/FW/06/RQT/289/2021-2022	Supply and Delivery of Groceries	Kutus Wholesalers Ltd	08.04.22	214,810.00
4.	UOEM/QTN/251/RQT/450/211/42/202/170/2021-2022	Supply and Delivery of Desktop Computers	Integrated Supplies and Consultancy Ltd	13.04.22	792,000.00
5.	UOEM/QTN/143/RQT/218/2021-2022	Supply and Delivery of Teaching Materials	Legacy Lab Africa Ltd	21.04.22	280,000.00

6.	UOEM/QTN/273/RQT/129/2 021-2022	Proposed mild steel waiting bay seats for admissions reception	Deira Engineering and Construction Ltd	21.04.22	638,210.00
7.	UOEM/QTN/257/RQT/401/2 021-2022	Revaluation of University Buildings	Laser Property Services Limited	26.04.22	1,276,000.00
8.	UOEM/QTN/194/RQT/290/2 021-2022	Hiring of Machinery	Deira Engineering and Constructions Ltd	28.04.22	268,000.00

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer

Date: 04/05/2022

Sign: 

Checked by: Dr. Purity Chege

Designation: Head of Procurement

Date: 04/05/2022

Sign: 