



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 July 2022.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/RQT/509/2021-2022	Supply and delivery of Maintenance kit	MFI Document Solutions	04.07.2022	228,00.00
2.	UOEM/RQT/474/2021-2022	Provision of Venue For Council Capacity Building	North Coastal Beach Hotel	05.07.2022	646,950.00
3.	UOEM/QTN/217/RQT/317/2021-2022	Supply and delivery of ICT Materials	Integrated Supplies and Consultancy Ltd	18.07.2022	381,756.00
4.	UOEM/FW/06/RQT/16/2022-2023	Supply and delivery of Examination Stationery and Related materials	Print Options Ltd	07.07.2022	900,500.00
5.	UOEM/QTN/201/RQT/230/2021-2022	Supply and delivery of Library Books	Falcon Books East Africa	12.07.2022	475,310.00


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Approved
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05.08.2022

6.	UOEM/QTN/203/RQT/230/2021-2022	Supply and delivery of Library Books	Falcon Books East Africa	12.07.2022	334,960.00
7.	UOEM/FW/02/RQT/462, 475, 348/2021-2022	Supply and Delivery of Toners and Cartridges	Copierforce Kenya Ltd	14.07.2022	345,100.00
8.	UOEM/FW/02/RQT/29/2022-2023	Supply and Delivery of Toners and Cartridges	Copierforce Kenya Ltd	15.07.2022	301,600.00
9.	UOEM/QTN/314/RQT/503/2021-2022	Construction of Library Reception Counter	Jyothi Point Ltd	21.07.2022	498,626.00
10.	UOEM/QTN/05/RQT/05/2022-2023	Supply and Delivery of Student centre and Staff Cafeteria jikos	Augoken Kenya Ltd	21.07.2022	215,000.00
11.	UOEM/QTN/11/RQT/376, 405, 481, 487/2021-2022	Supply and Delivery of Computers and other Electronics	Copierforce Kenya Ltd	20.07.2022	315,520.00
12.	UOEM/QTN/217/RQT/317/2021-2022	Supply and delivery of ICT Materials	Integrated Supplies and Consultancy Ltd	20.07.2022	334,660.00
13.	UOEM/QTN/19/RQT/14/2022-2023	Supply and delivery of Office Expenses	Ice Clean Care Group Company Ltd	21.07.2022	1,480,073.00
14.	UOEM/FW/01/RQT/327/2021-2022	Supply and delivery of Examination Stationery and Related materials	Nechal Enterprise	21.07.2022	238,000.00
15.	UOEM/QTN/28/RQT/18/2022-2023	Supply and delivery of Teaching Materials	Oracle Creatives Enterprises	21.07.2022	228,200.00
16.	UOEM/FW/10/2021-2022	Supply and delivery of Animal Feed Processing ingredients	Faroy Limited	26.07.2022	1,976,600.00
17.	UOEM/QTN/244/RQT/364/2021-2022	Supply and delivery of Library Books	Falcon Books East Africa	26.07.2022	216,645.00

18.	UOEM/QTN/244/RQT/364/20 21-2022	Supply and delivery of Library Books	Longhorn Publishers PLC	26.07.2022	488,583.60
19.	UOEM/QTN/244/RQT/364/20 21-2022	Supply and delivery of Library Books	Falcon Books East Africa	27.07.2022	503,010.00
20.	UOEM/QTN/207/RQT/364/20 21-2022	Supply and delivery of Library Books	Longhorn Publishers PLC	27.07.2022	204,656.40
21.	UOEM/QTN/207/RQT/364/20 21-2022	Supply and delivery of Library Books	Regent Books Supplies	27.07.2022	214,812.00
22.	UOEM/RQT/66/2022-2023	Supply and delivery of Non- Pharmaceuticals	Chem-Labs Limited	27.07.2022	209,309.00

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer Date: 02/08/2022

Sign: 

Checked by: Dr. Purity Chege

Designation: Head of Procurement Date: 02/08/2022

Sign: 