



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 August 2022.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/FW/06/RQT/58/2022-2023	Supply and delivery of Groceries	Kutus Wholesalers Ltd	02.08.2022	385,110.00
2.	UOEM/QTN/41/RQT/372022-2023	Supply and delivery of Farm Materials	Regacy Farmers Solutions	03.08.2022	946,000.00
3.	UOEM/FW/10/RQT/79/2022-2023	Supply and delivery of Animal Feed Processing Ingredients	Faroy Ltd	16.08.2022	630,000.00
4.	UOEM/QTN/67/RQT/15/2022-2023	Supply and delivery of ICT Materials	Threecs Business Solutions Ltd	16.08.2022	3000,000.00
5.	UOEM/FW/09/RQT/86/2022-2023	Hire for Tents and Chairs for students admission.	Noptech General Services	17.08.2022	212,500.00

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Approved
02.09.2022

6.	UOEM/QTN/326/RQT/369/20 21-2022	Supply and delivery of Library Books	Kenyatta University Bookshop	18.08.2022	525,255.00
7.	UOEM/QTN/81/RQT/88/2022- 2023	Provision of Cleaning services for graduation gowns	White Rose Drycleaners Ltd	23.08.2022	552,80000

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer Date: 02/09/2022

Sign: 

Checked by: Dr. Purity Chege

Designation: Head of Procurement Date: 02/09/2022

Sign: 