



HOP  
Approved  
JOS  
08.10.2022

## 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 September 2022.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/FW/06/RQT/116/2022-2023	Supply and Delivery of Groceries	Kutus Wholesalers Ltd	01.09.2022	492,990.00
2.	UOEM/QTN/41/RQT/85/2021-2022	Supply and Delivery of Farm Inputs	Regacy Farmers Solutions	01.09.2022	516,000.00
3.	UOEM/QTN/88/RQT/83/2022-2023	Supply and Delivery of Sports Equipment	Nairobi Sports House Ltd	02.09.2022	205,000.00
4.	UOEM/FW/01/RQT/111/2022-2023	Supply and Delivery of Stationery	Nechal Enterprise	08.09.2022	350,000.00
5.	UOEM/FW/02/RQT/110/2021-2022	Supply and Delivery of Toners and Cartridges	Copierforce Kenya Ltd	07.09.2022	737,528.00

19.	UOEM/FW/02/RQT/145/2021-2022	Supply and Delivery of Groceries	Kutus Wholesalers Ltd	20.09.2022	305,880.00
20.	UOEM/QTN/52/RQT/147/2022-2023	Supply and Delivery of Graduation Booklets	Print Maxim	22.09.2022	278,250.00

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer

Date: 03/10/2022

Sign: ..........

Checked by: Dr. Purity Chege

Designation: Head of Procurement

Date: 03/10/2022

Sign: ..........