

HOP
Approved
03.11.2022



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 October 2022.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/130/RQT/138/2022-2023	Supply and delivery of Teaching Materials	Biolab Africa Ltd	03.10.2022	250,000.00
2.	UOEM/FW/06/RQT/163/2022-2023	Supply and delivery of Groceries	Kutus Wholesalers Ltd	03.10.2022	450,600.00
3.	UOEM/QTN/102/RQT/93/2022-2023	Supply and delivery Library Books	Regent Books Supplies	05.10.2022	249,920.00
4.	UOEM/QTN/103/RQT/93/2022-2023	Supply and delivery Library Books	Regent Books Supplies	05.10.2022	343,924.00
5.	UOEM/QTN/104/RQT/93/2021-2022	Supply and delivery of Library Books	Urban Books Center	05.10.2022	221,114.00

6.	UOEM/FW/10/2021-2022	Supply and delivery of Farm Materials	Faroy Ltd	13.10.2022	260,000.00
7.	UOEM/FW/02/RQT/181/2022-2023	Supply and delivery of Toners and Cartridges	Copierforce Kenya Ltd	13.10.2022	796,920.00
8.	UOEM/QTN/126/RQT/129/2022-2023	Supply and delivery of ICT Materials	Threecs Business Solutions Ltd	14.10.2022	341,724.00
9.	UOEM/QTN/127/RQT/399/2022-2023	Supply and delivery of Research Materials	Integrated Supplies and Consultancy Ltd	14.10.2022	674,079.00
10.	UOEM/QTN/43/RQT/38/2022-2023	Supply and delivery of Farm Equipment	Rift Valley Machinery Services Ltd	18.10.2022	850,000.00
11.	UOEM/FW/06/RQT/201/2022-2023	Supply and delivery of Groceries	Kutus Wholesalers Ltd	18.10.2022	455,050.00
12.	UOEM/FW/06/RQT/201/2022-2023	Supply and delivery of Groceries	Kutus Wholesalers Ltd	24.10.2022	265,470.00
13.	UOEM/FW/01/RQT/213/2022-2023	Supply and delivery of Examination Materials	Nechal Enterprise	28.10.2022	350,000.00
14.	UOEM/QTN/158/RQT/202/2022-2023	Provision of Venue for Management Board Retreat.	Norkas Enkare Luxury Tented Camp	28.10.2022	398,000.00
15.	UOEM/QTN/138/RQT/146/2022-2023	Supply, delivery and installation of additional of wireless internet access points	Threecs Business Solutions Ltd	28.10.2022	1,420,420.00
16.	UOEM/QTN/11/RQT/90,193/2022-2023	Supply and delivery of Toners and Cartridges	Copierforce Kenya Ltd	28.10.2022	394,400.00

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer

Date: 02/11/2022

Sign: 

Checked by: Dr. Purity Chege

Designation: Head of Procurement

Date: 02/11/2022

Sign: 