

HoP
Approved
06-02-2023



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 January 2023.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/FW/02/RQT/289/2022-2023	Supply and delivery of toners and cartridges	HM Corporations Ltd	06.01.2023	641,328.00
2.	UOEM/FW/01/RQT/288/2022-2023	Supply and delivery office stationery	Nechal Enterprise	06.01.2023	375,000.00
3.	UOEM/QTN/215/RQT/265/2022-2023	Supply and delivery motor vehicle servicing materials	Makenzi Best Auto Garage	17.01.2023	214,910.00
4.	UOEM/QTN/224/RQT/221/2022-2023	Supply and delivery teaching materials	Precise Lab Africa Ltd	30.01.2023	330,000.00
5.	UOEM/ RQT/296/2022-2023	Supply and delivery of teaching materials	Chem-Labs Ltd	30.01.2023	203,181.00

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer Date: 01/02/2023

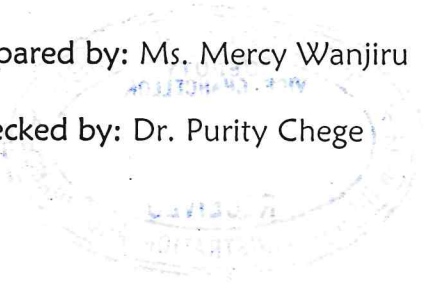
Sign: 

Checked by: Dr. Purity Chege

Designation: Head of Procurement

Date: 01/02/2023

Sign: 



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