

Approved  
02.03.2023



## 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 February 2023.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/254/2022-2023/RQT/332/2022-2023	Supply and delivery of Printed CAT Papers	Flogin East Africa Ltd	03.02.2023	282,310.00
2.	-UOEM/QTN/224/2022-2023/RQT/221/2022-2023	Supply and delivery of Teaching Equipment	Precise Lab Africa Ltd	03.02.2023	330,000.00
3.	UOEM/QTN/237/2022-2023/RQT/299/2022-2023	Supply and delivery of Pharmaceuticals	Lords Healthcare Limited	06.02.2023	578,300.00
4.	UOEM/QTN/237/2022-2023/RQT/299/2022-2023	Supply and delivery of Pharmaceuticals	Signature Healthcare Ltd	06.02.2023	343,700.00
5.	UOEM/QTN/237/2022-2023/RQT/299/2022-2023	Supply and delivery of Pharmaceuticals	Omaera Pharmaceuticals Ltd	06.02.2023	202,221.40

6.	UOEM/QTN/238/2022-2023/RQT/298/2022-2023	Supply and delivery of Pharmaceuticals	Omaera Pharmaceuticals Ltd	06.02.2023	208,612.80
7.	UOEM/QTN/238/2022-2023/RQT/298/2022-2023	Supply and delivery of Pharmaceuticals	Sai Pharmaceuticals Ltd	06.02.2023	226,250.00
8.	UOEM/QTN/231/2022-23/RQT/283/285/2022-2023	Supply and Delivery of Farm Inputs	Farmlink Enterprises Ltd	07.02.2023	242,300.00
9.	UOEM/QTN/253/2022-23/RQT/289/329/2022-2023	Supply and Delivery of Toners and Cartridges	Copierforce Kenya Limited	07.02.2023	539,400.00
10.	UOEM/QTN/253/2022-23/RQT/289/329/2022-2023	Supply and Delivery of Toners and Cartridges	Copierforce Kenya Limited	07.02.2023	459,360.00
11.	UOEM/QTN/253/2022-23/RQT/289/329/2022-2023	Supply and Delivery of Toners and Cartridges	Copierforce Kenya Limited	13.02.2023	236,988.00
12.	UOEM/QTN/264/2022-2023/RQT/332/2022-2023	Supply and Delivery of Examinations Booklets	Flogin East Africa Ltd	16.02.2023	1,411,550.00
13.	UOEM/QTN/254/2022-2023/RQT/332/2022-2023	Supply and delivery of Printed CAT Papers	Flogin East Africa Ltd	21.02.2023	282,310.00
14.	UOEM/QTN/272/2022-2023/RQT/352/2022-2023	Hiring of Stage, Sound and Lighting for Cultural Festival	Sound Fusion Limited	22.02.2023	750,000.00
15.	UOEM/QTN/257/2022-2023/RQT/328/2022-2023	Supply and delivery of Printed Teaching Practice Booklets	Flogin East Africa Ltd	27.02.2023	729,800.00

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer Date: 01/03/2023

Sign:  .....

Checked by: Dr. Purity Chege

Designation: Head of Procurement

Date: 01/03/2023

Sign:  .....