



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 March 2023.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/FW/06/RQT/371/2022-2023	Supply and delivery of Groceries	Kutus Wholesalers Ltd	06.03.2023	368,750.00
2.	UOEM/QTN/214/RQT/356/2022-2023	Supply and delivery of Farm Inputs	Unga Farmcare EA Ltd	06.03.2023	208,950.00
3.	UOEM/FW/10/RQT/374/2022-2023	Supply and delivery of Animal Feed Processing Ingredients	Faroy Limited	10.03.2023	410,700.00
4.	UOEM/FW/01/RQT/380/2022-2023	Supply and delivery of Examinations Stationery	Nechal Enterprise	14.03.2023	375,000.00
5.	UOEM/QTN/262/RQT/312/2022-2023	Supply and delivery of Research Materials	DLA Scientific Ltd	20.03.2023	299,650.00

6.	UOEM/RQT/391/2022-2023	Supply and delivery of Printer Consumables	MFI Document Solutions Limited	21.03.2023	228,000.00
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Prepared by: Ms. Mercy Wanjiru


Designation: Snr. Ass. Procurement Officer Date: 30/03/2023

Sign: 

Checked by: Dr. Purity Chege

Designation: Head of Procurement Date: 30/03/2023

Sign: 

HOP
 Approved

 30.03.2023