



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 April 2023.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/140/RQT/399/2022-2023	Supply, delivery and fitting of auditorium seats	Fine Wood Works Ltd	03.04.2023	383,360.00
2.	UOEM/QTN/214/RQT/356/2022-2023	Supply and delivery Feeds	Unga Farmcare EA Ltd	05.04.2023	248,700.00
3.	UOEM /RQT/428/2022-2023	ISO 2 nd surveillance audit	Kenya Bureau of Standards	14.04.2023	531,836.80
4.	UOEM/QTN/310/RQT/411/2022-2023	Supply and delivery research materials	Bmet Firm	19.04.2023	363,940.48
5.	UOEM/FW/10/RQT/432/2022-2023	Supply and delivery of animal feed processing ingredients	Faroy Limited	20.04.2023	602,650.00

6.	UOEM/QTN/313/RQT/358/20 22-2023	Supply, delivery, installation, testing and commissioning of computer lab 4 LAN	Integrated Supplies and Consultancy Ltd	26.04.2023	4,671,585.41
7.	UOEM/QTN/292/RQT/221/20 22-2023	Supply and delivery teaching materials	Pefric E.A Ltd	26.04.2023	250,000.00
8.	UOEM/QTN/324/RQT/439/20 22-2023	Provision of catering services for annual staff sports day	Rackom Ventures Ltd	27.04.2023	279,300.00

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer Date: 02/05/2023

Sign: 

Checked by: Dr. Purity Chege

Designation: Head of Procurement Date: 02/05/2023

Sign: 

HOP
Approved

04.05.2023