



## 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 May 2023.

| S.No | Tender Number                  | Description of Contracts/Goods                             | Contractor/Supplier                 | Date of Award | Contract Value (In Kshs.) |
|------|--------------------------------|--|-------------------------------------|---------------|---------------------------|
| 1.   | UOEM /RQT/456/2022-2023        | Servicing of Firefighting equipments                       | ICT Fire & Rescue Ltd               | 05.05.2023    | 215,550.00                |
| 2.   | UOEM/QTN/318/RQT/425/2022-2023 | Supply and delivery of printed TVET students files         | Flogin East Africa Ltd              | 08.05.2023    | 259,250.00                |
| 3.   | UOEM/QTN/306/RQT/405/2022-2023 | Supply and delivery of a fire pump for Auditorium          | Mutahi Engineering Services Limited | 08.05.2023    | 364,000.00                |
| 4.   | UOEM/QTN/308/RQT/405/2022-2023 | Supply and delivery of Electrical Materials for Auditorium | Geo Capital Electrical and Supplies | 08.05.2023    | 1,144,760.00              |
| 5.   | UOEM/QTN/307/RQT/405/2022-2023 | Supply and delivery of Plumbing materials                  | Eagle Twenty Ltd                    | 09.05.2023    | 489,670.00                |

|    |                                |   |   |            |            |
|----|--------------------------------|---|---|------------|------------|
| 6. | UOEM/FW/06/RQT/461/2022-2023   | Supply and delivery of Groceries                          | Bekicap Mechant                         | 09.05.2023 | 270,570.00 |
| 7. | UOEM/RQT/449/2022-2023         | Supply and delivery of Teaching Materials                 | Chem-Labs Limited                       | 10.05.2023 | 239,246.00 |
| 8. | UOEM/QTN/10/RQT/470/202-2-2023 | Supply and Delivery of Animal feed processing ingredients | Faroy Limited                           | 17.05.2023 | 449,300.00 |
| 9. | UOEM/QTN/338/RQT/438/2022-2023 | Provision and Installation of Antivirus                   | Integrated Supplies and Consultancy Ltd | 22.05.2023 | 788,321.32 |

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer

Date: 02/06/2023

Sign:  .....

Checked by: Dr. Purity Chege

Designation: Head of Procurement

Date: 02/06/2023

Sign:  .....

*HOP*  
*Approved*  
*[Signature]*  
*6th June 2023*