

HOP  
Approved  
03/08/2023



## 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 July 2023.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/67/RQT/15/2022-2023	Supply, delivery, installation, configuration and performance testing, commissioning and training of an IP CCTV surveillance system	Threecs Business Solutions Ltd	03.07.2023	1,983,360.00
2.	UOEM/QTN/395/RQT/258/2022-2023	Supply, delivery, installation, testing and commissioning of Power LAN	Threecs Business Solutions Ltd	03.07.2023	2,196,723.32
3.	UOEM/QTN/373/RQT/256/2022-2023	Supply, delivery and installation of wooden benches in microteaching Lab	Wisetech Enterprises	04.07.2023	799,100.00
4.	UOEM/QTN/372/RQT/497/2022-2023	Repair of lecture hall chairs	Jyothi Point Limited	04.07.2023	328,570.00

5.	UOEM/QTN/371/RQT/496/ 2022-2023	Felling of Trees	Solomon Mutisya Mutinda	04.07.2023	310,000.00
6.	UOEM/QTN/305/RQT/405/ 2022-2023	Supply and delivery of materials for masonry works	Eagle Twenty Limited	06.07.2023	280,300.00
7.	UOEM/QTN/305/RQT/405/ 2022-2023	Supply and delivery of materials for painting works for Auditorium	Eagle Twenty Limited	06.07.2023	408,620.00
8.	UOEM/QTN/305/RQT/405/ 2022-2023	Supply and delivery of materials for roofing works for Auditorium	Eagle Twenty Limited	06.07.2023	352,450.00
9.	UOEM/QTN/305/RQT/405/ 2022-2023	Supply and delivery of hardware materials for Auditorium	Runyenjes Drapers Ltd	06.07.2023	396,265.00
10.	UOEM/QTN/242/RQT/290/ 2022-2023	Supply and delivery of materials for fabricating and fixing structural steel seats for students centre	Visan Engineering and Construction Limited	10.07.2023	2,685,060.00
11.	UOEM/QTN/372/RQT/497/ 2022-2023	Repair of lecture hall chairs	Jyothi Point Limited	10.07.2023	328,570.00
12.	UOEM/QTN/242/RQT/290/ 2022-2023	Venue for Management and Council Capacity Building Training	Lake Naivasha Resort Ltd	12.07.2023	276,000.00
13.	UOEM/QTN/242/RQT/290/ 2022-2023	Supply, Delivery, repair, maintenance and testing of LPG at the Student mess	Evans Cooling System	13.07.2023	288,400.00
14.	UOEM/FW/10/22-23/ RQT/22/23/ 2023-2024	Supply and Delivery of Animal Feed processing Ingredients	Faroy Limited	14.07.2023	1,003,900.00
15.	UOEM/QTN/334/22-23/ RQT/17/ 2023-2024	Supply and Delivery of Toners and Cartridges	Copierforce Kenya Limited	14.07.2023	354,960.00
16.	UOEM/QTN/253/22-23/ RQT/17/ 2023-2024	Supply and Delivery of Toners and Cartridges	Copierforce Kenya Limited	14.07.2023	459,360.00



17.	UOEM/QTN/253/22-23/ RQT/17/ 2023-2024	Supply and Delivery of Toners and Cartridges	Copierforce Kenya Limited	14.07.2023	647,164.00
18.	UOEM/QTN/384/RQT/517 /2022-2023	Supply and Delivery of Students Mattresses	Vitafoam Products Limited	17.07.2023	1,075,500.00
19.	UOEM/QTN/25/RQT/34 /2023-2024	Venue for Annual Senate Retreat	Muthu Nyali Management Limited	21.07.2023	1,525,000.00
20.	UOEM/FW/01/22-23/ RQT/20/ 2023-2024	Supply and Delivery of Office Stationery	Nechal Enterprise	24.07.2023	375,000.00
21.	UOEM/QTN/214/22-23 /RQT/35 /2023-2024	Supply and Delivery of Feeds	Unga Farmcare EA Ltd	24.07.2023	288,450.00
22.	UOEM/QTN/397/RQT/475 /2022-2023	Repair of kuni jikos for Student Mess	Piter's Enterprises Ltd	24.07.2023	392,750.00
23.	UOEM/QTN/16/23-24/ RQT/258/2022-2023	Supply, delivery, installation, testing and commissioning of Computer Lab 4 Active Devices Phase Three	MFI Documents Solutions Limited	25.07.2023	2,434,608.08

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer

Date: 02/08/2023

Sign:  .....

Checked by: Dr. Purity Chege

Designation: Head of Procurement

Date: 02/08/2023

Sign:  .....