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08.09.2023



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 August 2023.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/01/23-24/RQT /561/22-23	Supply, delivery and fixing of laboratory wooden worktops and emergency shower	Genpley Contractors Limited	03.08.2023	1,367,000.00
2.	UOEM/QTN/04/23-24/RQT /511/22-23	Repair of Old Admin Carpark shed	Paliz Limited	07.08.2023	260,000.00
3.	UOEM/QTN/23/RQT/26/2023-2024	Supply and delivery of Cutlery and kitchen Equipment	Jesdy Enterprises	07.08.2023	505,875.00
4.	UOEM/QTN/16/23-24/RQT /258/2022-2023	Supply, delivery, Installation, testing and commissioning of computer Lab 4 Active Devices Phase three	Integrated supplies and Consultancy Ltd	11.08.2023	4,304,000.00

5.	UOEM/QTN/39/RQT/44/2023-2024	Supply, delivery, installation, training and commissioning of University of Embu Firewall	Threecs Business Solutions Ltd	11.08.2023	4,663,200.00
6.	UOEM/QTN/305/RQT/405/2022-2023	Supply and delivery of Paints for Auditorium	Eagle Twenty Limited	14.08.2023	572,400.00
7.	UOEM/FW/12/RQT/104/2023-2024	Supply and delivery of Graduation Gowns	Dormel Gowns Ltd	22.08.2023	1,300,000.00
8.	UOEM/QTN/41/RQT/55/2023-2024	Dry cleaning of Graduation Gowns	White Rose Drycleaners Limited	22.08.2023	412,400.00
9.	UOEM/QTN/69/RQT/100/2023-2024	Supply and delivery of Flashlight magazine	Print Maxim	28.08.2023	395,000.00
10.	UOEM/QTN/28/RQT/18/2023-2024	Proposed modification of offices in the New Admission Block	Kenpack Construction and General Suppliers Limited	28.08.2023	682,460.00
11.	UOEM/QTN/60/RQT/49/2023-2024	Hiring of tents and chairs for 2023 Graduation ceremony	Green Acres Events Limited	28.08.2023	1,420,250.00
12.	UOEM/FW/10/RQT/123/2023-2024	Supply and delivery of animal feed processing ingredients	Faroy Limited	28.08.2023	346,400.00
13.	UOEM/FW/09/RQT/134/2023-2024	Hiring of tents and chairs for admission, registration and orientation of students	Nopetech General Services	30.08.2023	310,600.00

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer

Date: 01/08/2023

Sign: 

Checked by: Dr. Purity Chege

Designation: Head of Procurement

Date: 01/08/2023

Sign: 