



HOP  
Approved  
29.09.2023

## 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 September 2023.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/76/RQT/101/2023-2024	Supply and delivery of Animal Feeds	Unga Farmcare EA Ltd	05.09.2023	269,950.00
2.	UOEM/QTN/90/RQT/129/2023-2024	Supply and delivery of Electrical Materials	Geo Capital Electricals & Supplies	05.09.2023	294,250.00
3.	UOEM/QTN/97/RQT/130/2023-2024	Hiring of audio, visual and livestreaming equipment	Funktion Masters Limited	05.09.2023	473,260.00
4.	UOEM/QTN/86/RQT/85/115/2023-2024	Supply and delivery of Printed Graduation Programme Booklets	Print Maxim	06.09.2023	206,815.00
5.	UOEM/QTN/73/RQT/93/2023-2024	Supply and delivery of ICT materials	Computacare Consultants Ltd	06.09.2023	320,600.00

6.	UOEM/QTN/106/RQT/49/ 2023-2024	Hiring of Tents for the 8 <sup>th</sup> Graduation Venue Sub- committee	Green Acres Events Limited	08.09.2023	2,260,250.00
7.	UOEM /RQT/90/ 2023-2024	Supply and delivery of Teaching Materials	Chem-Labs Limited	08.09.2023	306,501.00
8.	UOEM/QTN/318/RQT/112/ 2023-2024	Supply and delivery of printed undergraduate and postgraduate students files	Flogin East Africa Ltd	11.09.2023	416,250.00
9.	UOEM /RQT/90/2023-2024	Printing of Graduands transcripts	Print Options Ltd	12.09.2023	872,850.00
10.	UOEM/QTN/107/RQT/150/ 2023-2024	Repair, servicing and replacement of batteries for UPS systems	Miktech Computer Systems	20.09.2023	570,000.00
11.	UOEM/QTN/125/RQT/168/ 2023-2024	Supply, Installation, Testing and commissioning of LPG System in the proposed Hospitality Lab	Evanx Cooling System	23.09.2023	1,400,730.00
12.	UOEM/QTN/113/RQT/153/ 2023-2024	Supply and delivery of electrical materials	Nyambene Stores	25.09.2023	319,570.00
13.	UOEM /RQT/188/2023-2024	Printing of Graduands transcripts	Print Options Ltd	27.09.2023	1,161,050.00

Prepared by: Ms. Mercy Wanjiru

Designation: Snn. Ass. Procurement Officer Date: 29/09/2023

Sign:  .....

Checked by: Dr. Purity Chege

Designation: Head of Procurement

Date: 29/09/2023

Sign:  .....