



## 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 October 2023.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/132/RQT/182/ 2023-2024	Supply and delivery of hardware materials	Eagle Twenty Limited	02.10.2023	514,175.00
2.	UOEM/QTN/98/RQT/92/ 2023-2024	Supply and delivery of Pharmaceuticals	Belea Pharmacy Ltd	02.10.2023	585,575.00
3.	UOEM/QTN/98/RQT/92/ 2023-2024	Supply and delivery of Pharmaceuticals	Sai Pharmaceuticals Ltd	02.10.2023	234,950.00
4.	UOEM/QTN/98/RQT/92/ 2023-2024	Supply and delivery of Pharmaceuticals	Lords Healthcare Limited	02.10.2023	862,250.00
5.	UOEM/QTN/98/RQT/92/ 2023-2024	Supply and delivery of Pharmaceuticals	Signature Healthcare Ltd	02.10.2023	572,190.00

6.	UOEM/QTN/100/RQT/126/ 2023-2024	Supply and delivery of Pharmaceuticals	Sai Pharmaceuticals Ltd	02.10.2023	438,400.00
7.	UOEM/QTN/138/RQT/191/ 2023-2024	Supply and Delivery of Printed CAT answer sheets	Flogin East Africa Ltd	04.10.2023	782,400.00
8.	UOEM/QTN/100/RQT/126/ 2023-2024	Supply and delivery of Pharmaceuticals	Belea Pharmacy Ltd	05.10.2023	364,570.00
9.	UOEM/QTN/66/RQT/38/ 2023-2024	Safe removal, transportation and disposal of asbestos as per NEMA guidelines	Mas Petroleum Contractors E.A Limited	06.10.2023	1,578,900.00
10.	UOEM/QTN/76/RQT/223/ 2023-2024	Supply and delivery of chicken feeds	Unga Farmcare EA Ltd	25.10.2023	307,200.00
11.	UOEM/QTN/151/RQT/258/ 2023-2024	Supply, Delivery and installation of a projection and audio system for computer lab	Supersource Global Limited	26.10.2023	1,230,760.00
12.	UOEM/QTN/138/RQT/191/ 2023-2024	Supply and Delivery of printed examinations answer booklet	Flogin East Africa Ltd	27.10.2023	1,728,000.00
13.	UOEM/QTN/146/RQT/405/ 2023-2024	Supply and delivery of electrical materials for Auditorium	Karum Enterprises	30.10.2023	409,700.00

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer Date: 03/11/2023


Sign:  .....

Checked by: Dr. Purity Chege

Designation: Head of Procurement

Date: 03/11/2023

Sign:  .....

HOP  
Approved  
  
20/11/2023  
For O/C (PMT)