



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 February 2024.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/321/RQT/435/ 2023-2024	Supply and delivery animal feed processing ingredients	Faroy Limited	05.02.2024	699,850.00
2.	UOEM/FW/01/RQT/431/ 2023-2024	Supply and delivery of Examinations Stationery	Nechal Enterprise	05.02.2024	312,000.00
3.	UOEM/QTN/298/RQT/373/ 2023-2024	Supply and delivery of Television Sets	Supersource Global Limited	13.02.2024	330,000.00
4.	UOEM/QTN/289/RQT/380/ 2023-2024	Supply and delivery Office Furniture	Wisetech Enterprises	14.02.2024	443,500.00
5.	UOEM/QTN/324/RQT/385/ 2023-2024	Hiring of Sound and Lightings for Cultural Festival	Audio Pro Entertainment	19.02.2024	744,000.00

6.	UOEM/QTN/336/RQT/459/ 2023-2024	Supply and delivery of Hardware Materials	Eagle Twenty Limited	29.02.2024	227,300.00
7.	UOEM/RQT/508/ 2023-2024	Supply and Delivery of Teaching Materials	Chem-Labs Limited	29.02.2024	252,534.00

Prepared by: Ms. Mercy Wanjiru

Designation: Snr. Ass. Procurement Officer

Date: 04/03/2024

Sign: 

Checked by: Dr. Purity Chege

Designation: Head of Procurement

Date: 04/03/2024

Sign: 

HP
Approved
JCS
06.03.2024