



## 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 March 2024.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/306/RQT/497/2023-2024	Supply and delivery of Chicken Feeds	Unga Farmcare EA Ltd	05.03.2024	327,100.00
2.	UOEM/QTN/364/RQT/494/2023-2024	Partitioning of Nursing Lecture halls	Njugami Construction Company	08.03.2024	300,000.00
3.	UOEM/QTN/367/RQT/484/2023-2024	Supply and delivery of Pharmaceuticals	Harley's Limited	12.03.2024	239,460.00
4.	UOEM/QTN/367/RQT/484/2023-2024	Supply and delivery of Pharmaceuticals	Belea Pharmacy Ltd	12.03.2024	255,470.00
5.	UOEM/QTN/363/RQT/505/2023-2024	Supply and delivery of Library Books	UNES University Bookstore	14.03.2024	215,900.00

6.	UOEM/QTN/363/RQT/505/ 2023-2024	Supply and delivery of Library Books	Falcon Books East Africa	14.03.2024	419,480.00
7.	UOEM/QTN/363/RQT/505/ 2023-2024	Supply and delivery of Library Books	Booksaves Online Ltd	14.03.2024	545,188.00
8.	UOEM/QTN/363/RQT/505/ 2023-2024	Supply and delivery of Library Books	Urban Books Center Ltd	14.03.2024	981,330.00
9.	UOEM/QTN/371/RQT/511/ 2023-2024	Supply and delivery of Sports and games materials	Embu Sports and Branding House	14.03.2024	212,500.00
10.	UOEM/QTN/362/RQT/556/ 2023-2024	Supply and delivery of Printer Maintenance Kit	MFI Documents Solutions Limited	15.03.2024	273,600.00
11.	UOEM/QTN/352/RQT/470/ 2023-2024	Supply and delivery of Research Materials	Kobian Kenya Limited	15.03.2024	254,939.00
12.	UOEM/QTN/321/RQT/557/ 2023-2024	Supply and delivery of Animal feed processing ingredients	Faroy Limited	21.03.2024	499,750.00
13.	UOEM/QTN/384/RQT/536/ 2023-2024	Repairing of Borehole	Morben Technical Agencies-Co. Ltd	21.03.2024	297,260.00

Prepared by: Ms. Mercy Wanjiru

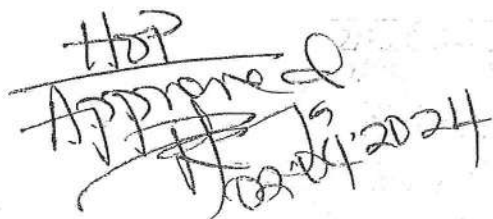
Designation: Snr. Ass. Procurement Officer Date: 28/03/2024

Sign:  .....

Checked by: Dr. Purity Chege

Designation: Head of Procurement Date: 28/03/2024

Sign:  .....

  
HOP  
Approved  
28/03/2024