



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 MAY 2024.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/426/RQT/616/2023-2024	Supply and delivery of materials for establishment of a language lab.	INTEGRATED SUPPLIES AND CONSULTANCY LTD	20.05.2024	325,120.00
2.	UOEM/QTN/426/RQT/616/2023-2024	Supply and delivery of materials for establishment of a language lab.	THREECS BUSINESS SOLUTIONS LTD	20.05.2024	770,225.00
3.	UOEM/FW/03/RQT/527/2023-2024	Supply and delivery of materials for Nursing skills laboratory modification	GEO CAPITAL ELECTRICALS & SUPPLIES	22.05.2024	521,580.00
4.	UOEM/QTN/321/RQT/641/2023-2024	Supply and delivery of animal feeds raw materials	FAROY LIMITED	22.05.2024	632,250.00

5.	UOEM/QTN/388/RQT/532./ 2023-2024	Supply and delivery of materials for baby care center	Housewife's Paradise Ltd	28.05.2024	299,600.00
6.	UOEM/QTN/388/RQT/532./ 2023-2024	Supply and delivery of materials for baby care center	Biashara Selections Ltd	28.05.2024	298,130.00
7.	UOEM/QTN/419/RQT/601./ 2023-2024	Supply and delivery of materials of pharmaceuticals	SIGNATURE HEALTHCARE LTD	29.05.2024	224,095.00
8.	UOEM/QTN/419/RQT/601./ 2023-2024	Supply and delivery of materials of pharmaceuticals	BELEA PHARMACY LTD	29.05.2024	250,080.00
9.	UOEM/QTN/419/RQT/601./ 2023-2024	Supply and delivery of materials of pharmaceuticals	SAI PHARMACEUTICALS LTD	29.05.2024	292,830.00
10.	UOEM/QTN/441/RQT/644./ 2023-2024	IFS Project	INQABA BIOTEC EAST AFRICA LTD	31.05.2024	211,702.32
11.	UOEM/QTN/437/RQT/632./ 2023-2024	Renew Bitdefender gravity zone security solution annual license for ICT	INTEGRATED SUPPLIES AND CONSULTANCY LTD	31.05.2024	1,050,000.00

Prepared by: Mr. John Toroitich

Designation: Snr. Ass. Procurement Officer

Date: 06/06/2024

Sign: 

Checked by: Ms. LindaJoan Kaaria

Designation: Head of Procurement

Date: 06/06/2024

Sign: 

HOP
Approved
11.06.2024