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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 2024.

S.No	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/27/RQT/79/24-25	Supply and delivery of pharmaceuticals for health services	BELEA PHARMACY LTD	02/09/2024	620,220.00
2.	UOEM/QTN/27/RQT/79/24-25	Supply and delivery of pharmaceuticals for health services	OMAERA PHARMACEUTICALS LTD	02/09/2024	485,250.00
3.	UOEM/QTN/27/RQT/79/24-25	Supply and delivery of pharmaceuticals for health services	LORDS HEALTHCARE LIMITED	02/09/2024	1,081,609.50
4.	UOEM/QTN/28/RQT/85/24-25	Supply and delivery of pharmaceuticals for health services	SAI PHARMACEUTICALS LTD	02/09/2024	666,520.00

5.	UOEM/QTN/28/RQT/85/24-25	Supply and delivery of pharmaceuticals for health services	BELEA PHARMACY LTD	02/09/2024	555,950.00
6.	UOEM/FW/01/RQT/157/24-25	Supply and delivery of photocopying papers	NECHAL ENTERPRISE	04/09/2024	916,500.00
7.	UOEM/QTN/68/RQT/182/24-25	Repair of access road to graduation pavilion	DIAMOND SPEAR & GENERAL SUPPLIES LTD	11/09/2024	488,500.00
8.	UOEM/QTN/510/RQT/07/24-25	Repair of lift vip lifts	MARRYAT & SCOTT (KENYA) LIMITED	18/09/2024	547,787.00
9.	UOEM/QTN/59/RQT/39/24-25	Supply and delivery of desktop computers for various departments	COPIERFORCE KENYA LIMITED	24/09/2024	1,653,000.00

Prepared by: Mr. John Toroitich

Designation: Procurement Officer

Date: 02/10/2024

Sign: 

Checked by: Ms. LindaJoan Kaaria

Designation: Head of Procurement

Date: 02/10/2024

Sign: 

HOP
Approved
[Signature]
02-10-2024