



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 2025.

S/No.	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/296/RQT/452 /2024-2025	Supply and delivery Lecture Hall Seats as per the attached specifications	WISETECH ENTERPRISES	3/3/2025	2,381,400.00
2.	UOEM/QTN/224/RQT/604 /2024-2025	Supply and delivery chicken feeds	UNGA FARMCARE EA LTD	3/4/2025	304,100.00
3.	UOEM/QTN/348/RQT/627 /2024-2025	Post graduate Computer Lab partitioned readings tables with the attached specifications: Post graduate Lecture Hall partitioned readings tables	FAST CHOICE LTD	3/11/2025	1,329,000.00

		with the attached specifications: Post graduate Lounge, Computer lab and lecture hall chair with the attached specifications:			
4.	UOEM/QTN/365/RQT/660 /2024-2025	Supply and delivery of planting materials	FAROY LIMITED	3/13/2025	718,500.00
5.	UOEM/QTN/209/RQT/377 /24-25	Supply and delivery of Compound Microscope:(EX 30 SERIES) as per the attached specifications	DLA SCIENTIFIC LIMITED	2/17/2025	327,843.84
6.	UOEM/QTN/209/RQT/377 /24-25	Supply and delivery of Complete Gel electrophoresis machine system with power supply as per the attached specifications	MULTIGEN SUPPLIES LTD	3/13/2025	866,250.00
7.	UOEM/QTN/220/RQT/348 /24-25	Supply and delivery of Microwave transmitter/source with 9V supply and receiver /detector both with stands	MULTIGEN SUPPLIES LTD	3/13/2025	336,350.00
8.	UOEM/QTN/218/RQT/323/ 24-25	Supply and delivery of Portable pH/EC meter as per the attached specifications	KOBIAN KENYA LIMITED	3/13/2025	229,680.00
9.	UOEM/QTN/218/RQT/323/ 24-25	Supply and delivery of lab materials for WARM	TELVIAN AGENCIES LTD	3/13/2025	1,272,000.00

10.	UOEM/QTN/218/RQT/323/ 24-25	Supply and delivery Spectrophotometer as per the attached specifications Honda water pump 7.5HP, accesories	BIOQUIP AFRICA LTD	3/13/2025	863,000.00
11.	UOEM/QTN/352/RQT/628 /24-25	Supply and delivery of lab materials for Community Health	SKILLS MEDUCATION AFRICA LIMITED	3/13/2025	4,894,736.00
12.	UOEM/QTN/219/RQT/338/ 24-25	Supply and delivery of materials for Physics Lab	INFINITUBE PRIME LTD	3/17/2025	277,560.00
13.	UOEM/QTN/338/RQT/530 /2024-2025	Servicing and maintenance of fire extinguishers	FIREMEDICA MARSHALS CO. LTD	3/24/2025	321,300.00
14.	UOEM/QTN/213/RQT/362/ 24-25	Supply and delivery of materials ZOOM STEREO MICROSCOPE (BIOBASE) as per the attached specifications	TELVIAN AGENCIES LTD	3/24/2025	250,000.00
15.	UOEM/QTN/381/RQT/676/ 2024-2025	Supply and delivery of equipment for Biological science	HIGHLAB AFRICA LTD	3/27/2025	650,000.00

Prepared by: Mr. John Toroitich

Designation: Procurement Officer

Date: 28/03/2025

Sign: 

Checked by: Ms. LindaJoan Kaaria

Designation: Head of Procurement

Date: 28/03/2025

Sign: 

HOP
Approved
20/04/2025