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Approved  
22/09/2025



## 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 AUGUST 2025.

S/No.	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/389/RQT/613/24-25	REQUEST FOR SUPPLY, DELIVERY OF LIBRARY BOOKS	URBAN BOOKS CENTER LTD	5/8/2025	2,781,595.00
2	UOEM/QTN/389/RQT/613/24-25	REQUEST FOR SUPPLY, DELIVERY OF LIBRARY BOOKS	TEXT BOOK CENTRE LIMITED	5/8/2025	1,672,350.00
3	UOEM/QTN/617/RQT/1024/24-25	REQUEST FOR SUPPLY, DELIVERY OF GOWNS FOR GRADUATION.	DORMEL GOWNS LTD	5/8/2025	2,685,556.00

4	UOEM/QTN/619/RQT/1027 /2024-2025	REQUEST FOR SUPPLY, DELIVERY OF GOWNS FOR GRADUATION.	DORMEL GOWNS LTD	5/8/2025	1,652,680.00
5	UOEM/QTN/389/RQT/613/ 24-25	SUPPLY AND DELIVERY OF LIBRARY BOOKS	URBAN BOOKS CENTER LTD	6/8/2025	2,781,595.00
6	UOEM/QTN/389/RQT/998 /24-25	SUPPLY AND DELIVERY OF LIBRARY BOOKS	BOOKSAVES ONLINE LTD	6/8/2025	1,565,360.00
7	UOEM/QTN/589/RQT/864 /24-25	PROPOSED SPACE RECONFIGURATION OF LB 01 AND ADJACENT OFFICES	MAKSANET ENTERPRISE LTD	11/8/2025	1,495,048.40
8	UOEM/QTN/592/RQT/998 /24-25	SUPPLY,INSTALLATION,TESTI NG AND COMMISSIONING OF 30KVA PRIME RATED DIESEL SILENT GENERATOR	META ENERGY LTD	11/8/2025	3,680,254.00
9	UOEM/QTN/615/RQT/1008 /24-25	INSTALLATION,WIRING, LOAD BALANCING, TESTING AND COMMISSIONING OF ICT EQUIPMENT	INTEGRATED SUPPLIES AND CONSULTANCY LTD	19/8/2025	1,966,817.70
10	UOEM/QTN/588/RQT/887 /24-25	REQUEST FOR TINTING OF ADMINISTRATION OFFICES AND BOARDROOMS	SEVEN PILLARS CONSTRUCTION LTD	26/8/2025	3,240,972.00
11	UOEM/QTN/581/RQT/957/ 24-25	SUPPLY AND DELIVERY OF STAFF GYM EQUIPMENT	ENERGY SPORTS HUBB	26/8/2025	1,393,900.00

12	UOEM/QTN/70/RQT/100/2 5-26	LAUNDRY AND DRY CLEANING OF PH. D GOWNS COMPLETE WITH HOOD AND CAP	WHITEROSE DRYCLEANERS LIMITED	27/8/2025	995,744.00
13	UOEM/QTN/64/RQT/108/3 5/25-26	SUPPLY AND DELIVERY OF UTENSILS FOR CATERING	JESDY ENTERPRISES	28/8/2025	410,000.00

Prepared by: Mr. John Toroitich

Designation: Procurement Officer

Date: 12/09/2025

Sign: 

Checked by: Ms. LindaJoan Kaaria

Designation: Head of Procurement

Date: 12/09/2025

Sign: 