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Approved
16/10/2025

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 **SEPTEMBER 2025.**

S/No.	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1.	UOEM/QTN/64/RQT/108/35/25-26	REQUEST FOR SUPPLY, DELIVERY OF CATERING ITEMS	JESDY ENTERPRISES	01/9/2025	410,000.00
2	UOEM/QTN/389/RQT/613/24-25	REQUEST FOR SUPPLY, DELIVERY OF LIBRARY BOOKS	BOOKSAVES ONLINE LTD	3/9/2025	980,547.00
3	UOEM/DIR/RQT/73/2025-2026	REQUEST FOR SUPPLY, DELIVERY OF GRADUATION MATERIALS.	PRINT OPTIONS LTD	3/9/2025	1,152,800.00

4	UOEM/QTN/33/25-26/RQT/610/24-25	SUPPLY, DELIVERY AND INSTALLATION OF CURTAINS, SHEERS AND RODS AS PER THE ATTACHED REQUIREMENTS	JOYHOME FURNITURE LTD	8/9/2025	1,090,260.00
5	UOEM/QTN/68/RQT/101/25-26	SUPP 294,800.00 DELIVERY OF GATE A 3D SIGNAGE WITH ILLUMINATING LIGHTS AT NIGHT	ORACLE CREATIVES ENTERPRISE	8/9/2025	400,000.00
6	UOEM/QTN/43/RQT/58/25-26	SUPPLY AND DELIVERY BROILER STARTER CRUMBS 50KGS BAG AND BROILER FINISHER PELLETS (50KGS)	UNGA FARMCARE EA LTD	9/9/2025	307,000.00
7	UOEM/QTN/46/RQT/86/25-26	SUPPLY AND DELIVERY MEDICAL DRUGS	SIGNATURE HEALTHCARE LTD	9/9/2025	246,300.00
8	UOEM/QTN/46/RQT/86/25-26	SUPPLY AND DELIVERY MEDICAL DRUGS	OMAERA PHARMACEUTICALS LTD	9/9/2025	960,670.00
9	UOEM/QTN/28/RQT/53/25-26	SUPPLY AND DELIVERY OF BALLS AND BADMINTON FOR SPORTS & GAMES	PRIMEHOOD SUPPLIES	9/9/2025	294,800.00
10	UOEM/QTN/82/RQT/109/25-26	SUPPLY AND DELIVERY OF CHAIRS AND TABLES CHAIRS FOR OUTSIDE SPACE - ALL WEATHER MATERIALS	HIRLEYS FURNITURE LIMITED	16/9/2025	663,520.00

11	UOEM/QTN/84/RQT/109/ 25-26	SUPPLY AND DELIVERY OF CHAIRS FOR INSIDE SPACES - COMFORTABLE AND DURABLE AS PER THE	ODDS & ENDS LIMITED	16/9/2025	560,000.00
12	UOEM/QTN/577/RQT/95 3/25-26	SUPPLY AND DELIVERY ALUMINIUM TABLE 6FT X 2FT CHICKEN SLAUGHTER HOLDERS (ALUMINIUM)	REGACY FARMERS SOLUTIONS	17/9/2025	300,000.00
13	UOEM/QTN/600/RQT/571 /24-25	SUPPLY AND DELIVERY OF TENTS AND CHAIRS	NOPETECH GENERAL SERVICES	24/9/2025	237,000.00
14	UOEM/QTN/66/RQT/106/ 2025-2026	INSTALLATION OF LOCAL AREA NETWORK INFRASTRUCTURE AND POWER POINTS	THREECS BUSINESS SOLUTIONS LTD	24/9/2025	2,473,468.00
15	UOEM/QTN/116/RQT/112/ 25-26	SUPPLY AND DELIVERY OF ITEMS FOR TVETI	KANTEG VENTURES	25/9/2025	421,532.00

Prepared by: Mr. John Toroitich **Designation:** Procurement Officer **Date:** 13/10/2025 **Sign:** ....

Checked by: Ms. LindaJoan Kaaria **Designation:** Head of Procurement **Date:** 13/10/2025 **Sign:** ....