

HOP  
Approved  
Jor/02/2026



## 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 JUNE 2026.

S/No.	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1	EMBUNI/852/0276/2025-26	Supply delivery of Medical Drugs for Health Services	Belea Pharmacy Ltd	6/19/2026	1,862,193.60
2	EMBUNI/852/0276/2025-26	Supply delivery of Medical Drugs for Health Services	Signature Healthcare Ltd	6/19/2026	1,189,162.00
3	UOEM/414/RQT/523/25-26	Supply delivery of Teaching Equipment for physical science	Precise Lab Africa Ltd	6/20/2026	660,000.00
4	UOEM/QTN/414/RQT/523/25-26	Supply and delivery Physical Sciences-Teaching Equipment.	Danphis Enterprises Ltd	6/20/2026	1,775,220

4	UOEM/QTN/416/RQT/522 /25-26	Supply and delivery of Biological Sciences-Teaching Equipment	Chemoquip Limited.	6/24/2026	4,798,016.94
5	UOEM/TEND/05/25-26	Supply and delivery of Desk Top computers	Copierforce (Kenya) Ltd	06/20/2026	24,922,600
6	EMBUNI/852/0353/25-26	Proposed Solar installation in Tuition Block	Vanguard Powersol Ltd	06/17/2026	53,475,216.0 0
7	UOEM/QTN/414/RQT/523 /25-26	Supply and delivery Physical Sciences-Teaching Equipments	Danphis Enterprises Ltd	6/20/2026	1,775,220

Prepared by: Mr. John Toroitich

Designation: Procurement Officer

Date: 29 /06/2026

Sign:  .....

Checked by: Ms. LindaJoan Kaaria

Designation: Head of Procurement

Date: 29/06/2026

Sign:  .....