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 **OCTOBER 2026.**

S/No.	Tender Number	Description of Contracts/Goods	Contractor/Supplier	Date of Award	Contract Value (In Kshs.)
1	UOEM/QTN/33/2026-2027	SERVICE MAINTENANCE OF LPG SYSTEMS INSPECTION AND SERVICE	EVANX COOLING SYSTEM	10/6/2026	420,000.00
2	UOEM/QTN/126/RQT/684/2025-2026	PROPOSED REHABILITION OF BOREHOLE 2 FOR THE UNIVERSITY OF EMBU.	MORBEN TECHNICAL AGENCIES CO. LTD	10/28/2026	3,923,438.42
3	TENDER NO.UOEM/TEND/03/2026-2027	PROVISION OF VAROIUS UNIVERSITY STAFF COVERS	PEACE OF MIND INSURANCE BROKERS LTD	10/22/2026	2,386,861.00
4	UOEM/QTN/126/RQT/684/2025-2026	PROPOSED REHABILITION OF BOREHOLE 2 FOR THE UNIVERSITY OF EMBU	MORBEN TECHNICAL AGENCIES CO. LTD	10/28/2026	3,923,438.42
5	UOEM/QTN/132/RQT/97/2026-2027	PROPOSED CONSTRUCTION OF OUTDOOR GAZEBOS IN THE EATING OUTLETS FOR THE UNIVERSITY OF EMBU	RIEROL ENTERPRISES LIMITED	10/28/2026	3,476,240.00

6	UOEM/QTN/133/RQT/100/2026-2027	PROPOSED WATER TANK STAND FOR THE UNIVERSITY OF EMBU.	VEANTOS ENTERPRISES	10/29/2026	1,389,016.58

Prepared by: Mr. John Toroitich **Designation:** Procurement Officer **Date:** 11/11/2026 **Sign:** .....

Checked by: Ms. LindaJoan Kaaria **Designation:** Head of Procurement **Date:** 11/11/2026 **Sign:** .....

HOP
Approved
11/11/2026