



NAME OF P.E.: TOM MBOYA UNIVERSITY
FY: 2024/2025

SECTION A: REPORT ON ALL CONTRACTS AWARDED IN THE MONTH OF MAY 2025

S.N	Subject of Procurement	Contract No.	Contract description	Procurement Method	Nature of Contract(goods/works/non-consultancy/consultancy services	Business Name of Contractor/Supplier/Consultant	Date of Contract Signature	Date of Commencement of Contract	Contract completion date/Expiry	Contract Price/Value (Kshs)
1	MOTOR VEHICLE MAINTENANCE	PO 1816	PROVISION OF NORMAL SERVICE FOR TOYOTA PRADO	DP	NON-CONSULTANCY SERVICES	CEAO MOBILITY KENYA LIMITED	05/05/2025	05/05/2025	04/06/2025	51,568.37
2	FOODSTUFF	PO 1817	SUPPLY AND DELIVERY OF FOODSTUFF FOR THE COMMUNITY HEALTH WORKSHOP AND KENYA POLICE TRAINING.	RFQ	GOODS	DIZZOH ENTERPRISES LIMITED	05/05/2025	05/05/2025	04/06/2025	916,650.00
3	FOODSTUFF	PO1818	SUPPLY AND DELIVERY OF FOODSTUFF FOR THE COMMUNITY HEALTH WORKSHOP AND KENYA POLICE TRAINING.	RFQ	GOODS	DIZZOH ENTERPRISES LIMITED	05/05/2025	05/05/2025	04/06/2025	92,800.00
4	FUEL AND GASES	PO 1819	PROVISION OF GAS REPL. SERVICES	DP	NON-CONSULTANCY SERVICES	NATIONAL OIL CORPORATION (MAHAVIR TRANSPORTER & CONTRACTOR LIMITED)	09/05/2025	09/05/2025	08/06/2025	139,000.00

5	FOODSTUFF	PO 1820	SUPPLY AND DELIVERY OF MIXED BEEF	RFQ	GOODS	WALTI ENTERPRISES	09/05/2025	09/05/2025	08/06/2025	300,000.00
6	FOODSTUFF	PO 1821	SUPPLY AND DELIVERY OF ONIONS	RFQ	GOODS	LOWINO SUPPLIES	09/05/2025	09/05/2025	08/06/2025	88,000.00
7	FOODSTUFF	PO 1822	SUPPLY AND DELIVERY OF CABBAGES	RFQ	GOODS	MIKESTANLE ENTERPRISES	09/05/2025	09/05/2025	08/06/2025	24,000.00
8	FOODSTUFF	PO 1823	SUPPLY AND DELIVERY OF CABBAGES	RFQ	GOODS	LOWINO SUPPLIES	09/05/2025	09/05/2025	08/06/2025	64,000.00
9	TAILORING SERVICES	PO 1824	PROVISION OF TAILORING SERVICES FOR HOSTEL CURTAINS	RFQ	NON-CONSULTANCY SERVICES	FLOCTYMA ENTERPRISES	16/05/2025	16/05/2025	15/06/2025	203,550.00
10	LIBRARY BOOKS	PO 1825	SUPPLY AND DELIVERY OF LIBRARY BOOKS	RFQ	GOODS	FALCON BOOKS (EAST AFRICA)	18/05/2025	18/05/2025	17/06/2025	936,275.00
11	LIBRARY BOOKS	PO 1826	SUPPLY AND DELIVERY OF LIBRARY BOOKS	RFQ	GOODS	URBAN BOOKS CENTRE LTD	18/05/2025	18/05/2025	17/06/2025	732,080.00
12	FOODSTUFF	PO 1827	SUPPLY AND DELIVERY OF TOMATOES	RFQ	GOODS	GRALOILE ENTERPRISES	19/05/2025	19/05/2025	18/06/2025	62,500.00
13	FUEL AND GASES	PO 1828	PROVISION OF GAS REHL SERVICES	DP	NON-CONSULTANCY SERVICES	NATIONAL OIL CORPORATION (MAHAVIR TRANSPORTER & CONTRACTOR LIMITED)	19/05/2025	19/05/2025	18/06/2025	139,000.00
14	LIBRARY BOOKS	PO 1829	SUPPLY AND DELIVERY OF LIBRARY BOOKS	RFQ	GOODS	CORPORATE CAMPUS (EA LTD)	19/05/2025	19/05/2025	18/06/2025	726,680.00
15	FOODSTUFF	PO 1830	SUPPLY AND DELIVERY OF FOODSTUFF FOR THE RESTAURANT	RFQ	GOODS	GREYBAND INVESTMENTS LIMITED	20/05/2025	20/05/2025	19/06/2025	438,750.00
16	FOODSTUFF	PO 1831	SUPPLY AND DELIVERY OF FOODSTUFF FOR THE KENYA POLICE TRAINING	RFQ	GOODS	GREYBAND INVESTMENTS LIMITED	20/05/2025	20/05/2025	31/05/2025	196,450.00

17	FOODSTUFF	PO 1832	SUPPLY AND DELIVERY OF MIXED BEEF	RFQ	GOODS	WALTI ENTERPRISES	20/05/2025	20/05/2025	31/05/2025	529,800.00
18	FOODSTUFF	PO 1833	SUPPLY AND DELIVERY OF CABBAGES	RFQ	GOODS	LOWINO SUPPLIES	23/05/2025	23/05/2025	22/06/2025	64,000.00
19	FOODSTUFF	PO 1834	SUPPLY AND DELIVERY OF MIXED BEEF	RFQ	GOODS	WALTI ENTERPRISES	26/05/2025	26/05/2025	25/06/2025	300,000.00
20	PLANT MAINTENANCE	PO 1835	REPLACEMENT OF RELAYS FOR ATLAS GENERATOR	DP	NON-CONSULTANCY SERVICES	DELTA TRADING EQUIPMENTS COMPANY LIMITED	30/05/2025	30/05/2025	29/06/2025	114,565.17
21	OFFICE EQUIPMENT	PO 1836	SUPPLY AND DELIVERY OF PRINTER	RFQ	GOODS	MFI DOCUMENT SOLUTIONS LIMITED	30/05/2025	30/05/2025	29/06/2025	672,438.00
GRAND TOTAL										6,792,106.54

SECTION B: SUMMARY OF CONTRACT AWARDS

SN	PROCUREMENT METHOD	NUMBER OF CONTRACTS	VALUE OF CONTRACTS (KES)
1	Open Tender	0	0.00
2	Direct Procurement	4	444,133.54
3	Request For Quotation	17	6,347,973.00
Total			6,792,106.54

PREPARED BY:

MS. MONICA OUMA

SENIOR PROCUREMENT OFFICER

DATE: 16/06/2025

APPROVED BY:

PROF. CHARLES OCHOIA, PHD.

VICE-CHANCELLOR

DATE: 16/06/2025

