



NAME OF P.E.: TOM MBOYA UNIVERSITY


FY: 2024/2025

**SECTION A: REPORT ON ALL CONTRACTS AWARDED IN THE MONTH OF APRIL 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   | DESIGN AND PRINTING OF ACCOUNTABLE DOCUMENTS | PO1799       | DESIGN AND PRINTING OF ANNUAL REPORT AND FINANCIAL STATEMENTS FOR FY 2023/2024 | RFQ                | GOODS   | SUNKING CREATION  | 03/04/2025                 | 03/04/2025                       | 02/05/2025                      | 264,000.00                  |
| 2   | MOTOR VEHICLE MAINTENANCE                    | PO1800       | PROVISION OF MAJOR SERVICE FOR TOYOTA HIACE VAN KCT 378Y                       | DP                 | NON-CONSULTANCY SERVICES  | CFAO MOBILITY KENYA LIMITED   | 04/04/2025                 | 04/04/2025                       | 03/05/2025                      | 89,646.69                   |
| 3   | LECTURE HALL CHAIRS MAINTENANCE              | PO1801       | SUPPLY AND DELIVERY OF RUBBER FERRULES   | RFQ                | GOODS   | LADY BECKY INVESTMENT   | 04/04/2025                 | 04/04/2025                       | 03/05/2025                      | 324,800.00                  |
| 4   | SANITARY DISPOSAL SERVICES                   | PO1802       | PROVISION OF SANITARY DISPOSAL BINS SERVICES                                   | RFQ                | NON-CONSULTANCY SERVICES  | NEAT HYGIENE SERVICES LTD   | 04/04/2025                 | 04/04/2025                       | 03/07/2025                      | 82,800.00                   |
| 5   | MOTOR VEHICLE MAINTENANCE                    | PO1803       | PROVISION OF NORMAL SERVICE FOR TOYOTA CROSS KDK 067P                          | DP                 | NON-CONSULTANCY SERVICES  | CFAO MOBILITY KENYA LIMITED   | 04/04/2025                 | 04/04/2025                       | 03/05/2025                      | 11,685.49                   |
| 6   | FOODSTUFF                                    | PO1804       | SUPPLY AND DELIVERY OF DRY CEREALS   | RFQ                | GOODS   | GRALOLE ENTERPRISES   | 07/04/2025                 | 07/04/2025                       | 06/05/2025                      | 367,500.00                  |
| 7   | LABORATORY EQUIPMENT                         | PO1805       | SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT                                    | RFQ                | GOODS   | PROTIST LAB AFRICA LIMITED  | 08/04/2025                 | 08/04/2025                       | 07/05/2025                      | 530,000.00                  |
| 8   | MAINTENANCE OF OFFICE EQUIPMENT              | PO1806       | SUPPLY AND DELIVERY OF FUSER KIT   | RFQ                | GOODS   | MFI DOCUMENT SOLUTIONS LIMITED                                      | 09/04/2025                 | 09/04/2025                       | 08/05/2025                      | 371,200.00                  |
| 9   | FUEL & GASES                                 | PO1807       | PROVISION OF GAS REFILL SERVICES   | DP                 | NON-CONSULTANCY SERVICES  | NATIONAL OIL CORPORATION (MAHAVIR TRANSPORTER & CONTRACTOR LIMITED) | 11/04/2025                 | 11/04/2025                       | 10/05/2025                      | 139,000.00                  |

|    |                                      |                      |  |     |                          |                                       |            |            |            |                      |
|----|--------------------------------------|----------------------|--|-----|--------------------------|---------------------------------------|------------|------------|------------|----------------------|
| 10 | MAINTENANCE OF INTERNET CONNECTIVITY | TMU/OT/04/2024/2025  | PROVISION, INSTALLATION, CONFIGURATION, COMMISSIONING AND MAINTENANCE OF INTERNET CONNECTIVITY AT TOM MBOYA UNIVERSITY | OT  | NON-CONSULTANCY SERVICES | SAFARICOM PLC                         | 20/04/2025 | 20/04/2025 | 19/04/2028 | 21,923,306.76        |
| 11 | MOTOR VEHICLE MAINTENANCE            | PO1809               | PROVISION OF MAJOR SERVICE FOR ISUZU DOUBLE CABIN KCK 559U   | DP  | NON-CONSULTANCY SERVICES | AFRICA COMMERCIAL MOTOR GROUP LIMITED | 24/04/2025 | 24/04/2025 | 23/05/2025 | 131,078.84           |
| 12 | MOTOR VEHICLE MAINTENANCE            | PO1810               | PROVISION OF MINOR SERVICE FOR TOYOTA RUSH KCT 790Y  | DP  | NON-CONSULTANCY SERVICES | CFAO MOBILITY KENYA LIMITED           | 24/04/2025 | 24/04/2025 | 23/05/2025 | 12,178.16            |
| 13 | CCTV MAINTENANCE                     | TMU/RFQ/90/2024/2025 | PROVISION OF ANNUAL CCTV SUPPORT AND MAINTENANCE SERVICES  | RFQ | NON-CONSULTANCY SERVICES | COTEC SECURITY GROUP LIMITED          | 28/04/2025 | 01/05/2025 | 30/04/2026 | 194,880.00           |
| 14 | OFFICE FURNITURE                     | PO1811               | SUPPLY AND DELIVERY OF LIBRARY SHELVES AND BOOK-ENDS   | RFQ | GOODS                    | SAZUEL INVESTMENTS LTD                | 29/04/2025 | 29/04/2025 | 28/05/2025 | 527,500.00           |
| 15 | ICT EQUIPMENTS                       | PO1812               | SUPPLY AND DELIVERY OF LAPTOPS AND PROJECTORS  | RFQ | GOODS                    | BEANEYMAX ENTERPRISES                 | 29/04/2025 | 29/04/2025 | 28/05/2025 | 1,868,000.00         |
| 16 | FOODSTUUF                            | PO1813               | SUPPLY AND DELIVERY OF TOMATOES  | RFQ | GOODS                    | GRALOLE ENTERPRISES                   | 30/04/2025 | 30/04/2025 | 29/05/2025 | 62,500.00            |
| 17 | FOODSTUUF                            | PO1814               | SUPPLY AND DELIVERY OF MIXED MEAT  | RFQ | GOODS                    | WALTJI ENTERPRISES                    | 30/04/2025 | 30/04/2025 | 29/05/2025 | 300,000.00           |
| 18 | LIBRARY BOOKS                        | PO1815               | SUPPLY AND DELIVERY OF LAW BOOKS   | DP  | GOODS                    | LAW AFRICA PUBLISHING (K) LTD         | 30/04/2025 | 30/04/2025 | 29/05/2025 | 1,688,572.60         |
|    | <b>GRAND TOTAL</b>                   |                      |  |     |                          |                                       |            |            |            | <b>28,888,648.54</b> |

| SECTION B: SUMMARY OF CONTRACT AWARDS |                       |                     |                          |
|---------------------------------------|-----------------------|---------------------|--------------------------|
| SN                                    | PROCUREMENT METHOD    | NUMBER OF CONTRACTS | VALUE OF CONTRACTS (KES) |
| 1                                     | Open Tender           | 1                   | 21,923,306.76            |
| 2                                     | Direct Procurement    | 6                   | 2,072,161.78             |
| 3                                     | Request For Quotation | 11                  | 4,893,180.00             |
|                                       | <b>Total</b>          |                     | <b>28,888,648.54</b>     |

PREPARED BY:   
 MS. MONICA OUMA  
 SENIOR PROCUREMENT OFFICER

DATE: 30/04/2025

APPROVED BY:   
 PROF. CHARLES OCHOLA, PhD.  
 VICE-CHANCELLOR

DATE: 30/04/2025