



NAME OF P.E.: TOM MBOYA UNIVERSITY

FY: 2024/2025

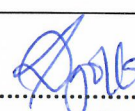
SECTION A: REPORT ON ALL CONTRACTS AWARDED IN THE MONTH OF DECEMBER 2024

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	FUEL & GASES	PO 1722	PROVISION OF GAS REFILL SERVICES	DP	NON-CONSULTANCY SERVICES	NATIONAL OIL CORPORATION (MAHAVIR TRANSPORTER & CONTRACTOR LIMITED	02/12/2024	01/12/2024	31/12/2024	139,000.00
2	FOODSTUFF	PO 1724	SUPPLY AND DELIVERY OF MIXED BEEF	RFQ	GOODS	WALTJI ENTERPRISES	03/12/2024	03/12/2024	02/01/2025	250,000.00
3	MOTOR VEHICLE INSURANCE	PO 1725	PROVISION OF ONE YEAR COMPREHENSIVE INSURANCE COVER FOR TOYOTA AMBULANCE KDA 090P	RFQ	NON-CONSULTANCY SERVICES	PACIS INSURANCE COMPANY LIMITED	04/12/2024	04/12/2024	03/12/2025	400,890.00
4	MOTOR VEHICLE MAINTENANCE	PO 1726	SUPPLY AND DELIVERY OF MOTOR VEHICLE TYRES, WHEEL BALANCING AND WHEEL ALIGNMENT	RFQ	NON-CONSULTANCY SERVICES	SAHAJANAND SPARES CORNER LIMITED	07/12/2024	07/12/2024	06/01/2025	190,877.30
5	CROP INPUTS	PO 1727	SUPPLY AND DELIVERY OF CROP INPUTS	RFQ	GOODS	NANNEL INTERNATIONAL LIMITED	07/12/2024	07/12/2024	06/01/2025	144,573.38
6	MAINTENANCE OF OFFICE EQUIPMENT	TMU/DP/08/2024/2025	ANNUAL MAINTENANCE SERVICES FOR BULK KYOCERA TASK ALFA PRINTERS	DP	NON-CONSULTANCY SERVICES	MFI DOCUMENT SOLUTIONS LIMITED	08/12/2024	08/12/2024	07/12/2025	673,177.00
7	CONSULTANCY SERVICES	PO 1729	PROVISION OF CONSULTANCY SERVICES FOR CONDUCTING & PREPARATION OF ESIA STUDY FOR PROPOSED CONSTRUCTION OF 2NO. HOSTEL BLOCK & STUDENT CENTER AT TMU	RFQ	NON-CONSULTANCY SERVICES	H & C GREEN CONSULTING LIMITED	17/12/2024	17/12/2024	16/01/2025	500,000.00
8	LAND TRANSFER SERVICES	PO 1730	PROVISION OF LAND TRANSFER SERVICES	RFQ	NON-CONSULTANCY SERVICES	OAKAR SERVICES LIMITED	17/12/2024	17/12/2024	16/01/2025	290,075.00

9	PARTITIONING OF OFFICES	PO 1731	PARTITIONING OF OFFICES AND WINDOWS UPGRADE	RFQ	WORKS	MATRACON ENTERPRISES	17/12/2024	17/12/2024	16/01/2025	3,925,898.26
10	MOTOR VEHICLE MAINTENANCE	PO 1732	PROVISION OF MAINTENANCE SERVICES FOR TRACTOR KDA 825P	DP	NON-CONSULTANCY SERVICES	CMC MOTORS GROUP LTD	17/12/2024	17/12/2024	16/01/2025	28,780.38
11	OFFICE EQUIPMENT	PO 1733	SUPPLY AND DELIVERY OF DOT MATRIX PRINTERS	RFQ	GOODS	STEKEN SUPPLIERS LIMITED	20/12/2024	20/12/2024	19/01/2025	2,160,000.00
12	FOODSTUFF	PO 1736	SUPPLY AND DELIVERY OF TOMATOES	RFQ	GOODS	BRONIDO SUPPLIES	22/12/2024	22/12/2024	21/01/2025	67,500.00
13	CROSS CUTTING MATERIALS	PO 1737	SUPPLY AND DELIVERY MATERIALS FOR CROSS CUTTING ACTIVITIES	RFQ	GOODS	PHARMASELL LTD	13/12/2024	13/12/2024	12/01/2025	123,310.98
14	ANNUAL SUPPORT AND MAINTENANCE SERVICES FOR E-LEARNING	TMU/DP/05/2024/2025	PROVISION OF ANNUAL SUPPORT AND MAINTENANCE SERVICES FOR E-LEARNING	DP	NON-CONSULTANCY SERVICES	GEODAMIL ENTERPRISES LIMITED	19/12/2024	19/12/2024	18/12/2025	2,480,000.00
15	GROUP LIFE INSURANCE COVER AND GPA		PROVISION OF GROUP LIFE INSURANCE COVER FOR STAFF AND GROUP PERSONAL ACCIDENT COVER FOR COUNCIL MEMBERS	RFQ	NON-CONSULTANCY SERVICES	MADISON LIFE ASSURANCE	20/12/2024	20/12/2024	23/03/2025	476,182.00
16	SANITARY SERVICES	PO 1739	PROVISION OF SANITARY DISPOSAL SERVICES	RFQ	NON-CONSULTANCY SERVICES	NEAT HYGIENE SERVICES LTD	22/12/2024	22/12/2024	21/01/2025	82,800.00
17	FUEL & GASES	PO 1740	PROVISION OF GAS REFILL SERVICES	DP	NON-CONSULTANCY SERVICES	MAHAVIR TRANSPORTER & CONTRACTOR LIMITED	22/12/2024	22/12/2024	21/01/2025	139,000.00
GRAND TOTAL										12,072,064.30

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	5	3,459,957.38
3	Request For Quotation	12	8,936,506.92
Total			12,396,464.30

PREPARED BY: 
 MS. MONICA OUMA
 SENIOR PROCUREMENT OFFICER

DATE: 31/12/2024

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

DATE: 31/12/2024