



NAME OF P.E.: TOM MBOYA UNIVERSITY

FY: 2024/2025


SECTION A: REPORT ON ALL CONTRACTS AWARDED IN THE MONTH OF FEBRUARY 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	FOODSTUFF	PO1760	SUPPLY AND DELIVERY TOMATOES	RFQ	GOODS	LOWINO SUPPLIES	03/02/2025	03/02/2025	02/03/2025	65,000.00
2	MOTOR VEHICLE TRYES	PO1761	SUPPLY AND DELIVERY OF MOTOR VEHICLE TRYES	RFQ	GOODS	ELYCO MOTORS LIMITED	04/02/2025	04/02/2025	03/03/2025	430,500.00
3	INSURANCE COVER	PO1763	PROVISION OF WORK INJURY BENEFIT AND GROUP PERSONAL ACCIDENT COVER FOR STAFF	RFQ	NON-CONSULTANCY SERVICES	APA INSURANCE LIMITED	14/02/2025	14/02/2025	13/03/2026	2,907,937.00
4	OFFICE EQUIPMENT	PO1764	SUPPLY AND DELIVERY OF EPSON PRINTERS	RFQ	GOODS	STEKEN SUPPLIERS LIMITED	14/02/2025	14/02/2025	13/03/2026	2,540,000.00
5	KEBS TRAINING	PO1765	KEBS TRAINING SERVICES	DP	NON-CONSULTANCY SERVICES	KENYA BUREAU OF STANDARDS (KEBS)	18/02/2025	18/02/2025	17/03/2025	2,108,582.00
6	MYLOFT INSTALLATION	PO1766	INSTALLATION OF MYLOFT (OF CAMPUS ACCESS) SOFTWARE	DP	NON-CONSULTANCY SERVICES	KENYA LIBRARIES AND INFORMATION SERVICES CONSORTIUM (KLISC)	18/02/2025	18/02/2025	17/03/2025	337,500.00
7	SERVICE AND MAINTENANCE OF ATLAS GENERATOR	PO1767	PROVISION OF SERVICE AND MAINTENANCE OF GENERATOR	RFQ	NON-CONSULTANCY SERVICES	DELTA TRADING EQUIPMENTS COMPANY LIMITED	20/02/2025	20/02/2025	19/02/2026	456,328.89
8	MOTOR VEHICLE INSURANCE	PO1768	PROVISION OF A ONE YEAR COMPREHENSIVE MOTOR VEHICLE INSURANCE	RFQ	NON-CONSULTANCY SERVICES	PACIS INSURANCE COMPANY LIMITED	20/02/2025	20/02/2025	19/02/2026	198,480.00


9	MOTOR VEHICLE MAINTENANCE	PO1769	NORMAL SERVICE FOR TOYOTA CROSS	DP	NON-CONSULTANCY SERVICES	CFAO MOBILITY KENYA LIMITED	20/02/2025	20/02/2025	19/03/2026	19,370.43
10	FOODSTUFF	PO1770	SUPPLY AND DELIVERY OF FOODSTUFF FOR THE KENYA MUSIC FESTIVAL WORKSHOP	RFQ	GOODS	ASEGO EMPORIUM	21/02/2025	21/02/2025	28/02/2025	687,065.00
11	HIRE OF CUTLERY	PO1771	HIRE OF CUTLERY FOR THE KENYA MUSIC FESTIVAL WORKSHOP	RFQ	NON-CONSULTANCY SERVICES	TOUCH OF CLASS INVESTMENTS	21/02/2025	21/02/2025	28/02/2025	243,600.00
12	VENUE SET UP	PO1772	PROVISION OF VENUE SET UP FOR THE KENYA MUSIC FESTIVAL WORKSHOP	RFQ	NON-CONSULTANCY SERVICES	HOMELAND EVENTS LIMITED	21/02/2025	21/02/2025	28/02/2025	671,650.00
13	FOODSTUFF	PO1773	SUPPLY AND DELIVERY OF CABBAGES FOR THE KENYA MUSIC FESTIVAL WORKSHOP	RFQ	GOODS	MIKESTANLE ENTERPRISES	21/02/2025	21/02/2025	28/02/2025	24,000.00
14	GASES AND FUELS	PO1774	PROVISION OF GAS REFIL SERVICES	DP	NON-CONSULTANCY SERVICES	NATIONAL OIL CORPORATION (MAHAVIR TRANSPORTER & CONTRACTOR LIMITED)	26/02/2025	26/02/2025	25/03/2025	139,000.00
15	FOODSTUFF	PO1775	SUPPLY AND DELIVERY OF CABBAGES	RFQ	GOODS	LOWINO SUPPLIES	26/02/2025	26/02/2025	25/03/2025	88,000.00
16	FOODSTUFF	PO1776	SUPPLY AND DELIVERY OF MIXED BEEF	RFQ	GOODS	WALTJI ENTERPRISES	27/02/2025	27/02/2025	26/03/2025	300,000.00
GRAND TOTAL										11,217,013.32

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	2,604,452.43
3	Request For Quotation	12	8,612,560.89
Total			11,217,013.32

PREPARED BY: 
MS. MONICA OUMA
SENIOR PROCUREMENT OFFICER

DATE: 28/02/2025

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

DATE: 28/02/2025