



NAME OF P.E.: TOM MBOYA UNIVERSITY

FY: 2024/2025


SECTION A: REPORT ON ALL CONTRACTS AWARDED IN THE MONTH OF JANUARY 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	PO1744	PROVISION OF NORMAL SERVICE FOR TOYOTA PRADO KACT 392Y	DP	NON-CONSULTANCY SERVICE	CFAO MOBILITY KENYA LIMITED	07/01/2025	07/01/2025	06/02/2025	68,560.86
2	MOTOR VEHICLE INSURANCE	PO1745	PROVISION OF A ONE YEAR COMPREHENSIVE MOTOR VEHICLE INSURANCE	RFQ	NON-CONSULTANCY SERVICE	PACIS INSURANCE COMPANY LIMITED	07/01/2025	07/01/2025	06/01/2026	244,887.00
3	ADVERTISEMENT SERVICES	PO1747	PROVISION OF A SPACE ORDER FOR TMU ADVERTISEMENT	DP	NON-CONSULTANCY SERVICE	STATE DEPARTMENT OF BROADCASTING & TELECOMMUNICATION (GAA)	12/01/2025	12/01/2025	11/02/2025	401,163.60
4	STABILIZER FOR THE LIFT	PO1748	SUPPLY AND DELIVERY OF STABILIZER FOR THE LIFT	DP	GOODS	TOP CHOICE SURVEILLANCE LTD	13/01/2025	13/01/2025	12/02/2025	195,000.64
5	MOTOR VEHICLE INSURANCE	PO1749	PROVISION OF A ONE YEAR COMPREHENSIVE MOTOR VEHICLE INSURANCE	RFQ	NON-CONSULTANCY SERVICE	PACIS INSURANCE COMPANY LIMITED	22/01/2025	22/01/2025	21/02/2026	111,916.00
6	MOTOR VEHICLE INSURANCE	PO1750	PROVISION OF A ONE YEAR COMPREHENSIVE MOTOR VEHICLE INSURANCE	RFQ	NON-CONSULTANCY SERVICE	PACIS INSURANCE COMPANY LIMITED	22/01/2025	22/01/2025	21/02/2026	121,082.00
7	MOTOR VEHICLE INSURANCE	PO1751	PROVISION OF A ONE YEAR COMPREHENSIVE MOTOR VEHICLE INSURANCE	RFQ	NON-CONSULTANCY SERVICE	PACIS INSURANCE COMPANY LIMITED	22/01/2025	22/01/2025	21/02/2026	206,667.00


8	MOTOR VEHICLE INSURANCE	PO1752	PROVISION OF A ONE YEAR COMPREHENSIVE MOTOR VEHICLE INSURANCE	RFQ	NON-CONSULTANCY SERVICE	PACIS INSURANCE COMPANY LIMITED	22/01/2025	22/01/2025	21/02/2026	263,682.00
9	DIGITAL REPOSITORY	PO1753	INSTALLATION OF A DIGITAL REPOSITORY	RFQ	NON-CONSULTANCY SERVICE	SILDA ENTERPRISE LIMITED	07/01/2025	07/01/2025	06/02/2025	280,000.00
10	FOODSTUFF	PO1754	SUPPLY AND DELIVERY OF CABBAGES	RFQ	GOODS	MIKESTANLE ENTERPRISES	24/01/2025	24/01/2025	23/02/2025	12,000.00
11	FOODSTUFF	PO1755	SUPPLY AND DELIVERY OF MIXED BEEF	RFQ	GOODS	WALTJI ENTERPRISES	04/02/2025	04/02/2025	03/03/2025	300,000.00
12	GASES AND FUEL	PO1756	PROVISION OF GAS REFIL SERVICES	DP	NON-CONSULTANCY SERVICE	NATIONAL OIL CORPORATION (MAHAVIR TRANSPORTER & CONTRACTOR LIMITED)	24/01/2025	24/01/2025	23/02/2025	139,000.00
13	MEDICAL LABORATORY REAGENTS	PO1757	SUPPLY AND DELIVERY OF CONTROLS FOR THE HEMATOLOGY ANALYZER	RFQ	GOODS	PROTIST LAB AFRICA LIMITED	24/01/2025	24/01/2025	23/02/2025	18,000.00
14	FOODSTUFF	PO1758	SUPPLY AND DELIVERY OF FOODSTUFF	RFQ	GOODS	ASEGO EMPORIUM	24/01/2025	24/01/2025	23/02/2025	365,750.00
15	ADVERTISEMENT MATERIALS	PO1759	SUPPLY AND DELIVERY OF BROCHURES AND ROLL UP BANNERS	RFQ	GOODS	THE BANNERMAN BRANDS LTD	29/01/2025	29/01/2025	28/02/2025	155,000.00
GRAND TOTAL										2,882,709.10

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	803,725.10
3	Request For Quotation	11	2,078,984.00
Total			2,882,709.10

PREPARED BY: 
MS. MONICA OUMA
SENIOR PROCUREMENT OFFICER

DATE: 31/01/2025

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

DATE: 31/01/2025