

## NAME OF P.E.: TOM MBOYA UNIVERSITY

FY: 2024/2025

CECTI	ON A. DEDODE ON ALL	CONTINUE	A LIVA DONO VALOUVE	1.01	FY: 2024/20	25				
SECTI	ON A: REPORT ON ALL	CONTRACTS	AWARDED IN THE	MONTH (	OF JULY 2024					
S.N	Subject of Procurement	Contract	Contract description	Procurem ent Method	Nature of Contract(goods/ works/non- consultancy/cons ultancy services	Business Name of Contractor/Supplier /Consultant	Date of Contract Signature	Date of Commence ment of Contract	Contract completion date/Expiry	Contract Price/Value (Ksh:
1	INSTALLATION OF 2NO.	TMU/OT/04/ 2023/2024	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 2NO. LIFT INSTALLATION WORKS	ОТ	WORKS	TOP CHOICE SURVEILLANCE LIMITED	22/07/2024	22/07/2024	- Language	18,807,180.00
2	FENCING MATERIALS FOR THE UNIVERSITY ORCHARD	PO 1638	SUPPLY AND DELIVERY OF MATERIALS FOR FENCING UNIVERSITY ORCHARD	RFQ	GOODS	JMAXCELL ENTERPRISES	10/07/2024	10/07/2024	09/08/2024	207,670.00
3	ANIMAL FEEDS AND DRUGS	PO 1639	SUPPLY AND DELIVERY OF ANIMAL FEEDS AND DRUGS	RFQ	GOODS	MALFACE ENTERPRISES	10/07/2024	10/07/2024	09/08/2024	110,693.00
4	MOTOR VEHICLE MAINTENANCE	PO 1640	PROVISION OF MOTOR VEHICLE SERVICE FOR KCT 392Y	DP	NON- CONSULTANCY SERVICES	CFAO MOBILITY KENYA LIMITED	31/07/2024	31/07/2024	30/08/2024	208,802.40
	ACCOMMODATION SERVICES	PO 1641	PROVISION OF HOTEL ACCOMMODATION SERVICES FOR EXTERNAL EXAMINERS	RFQ		ASUMBI GARDENS RESORT LIMITED	12/07/2024	12/07/2024	11/08/2024	320,000.00

1	CAL LABORATORY UMABLES	PO 1642	SUPPLY AND DELIVERY OF HEMATOLOGY CONTROLS FOR MINDRAY MACHINE	RFQ	GOODS	CROWN SOLUTIONS	31/07/2024	31/07/2024	30/08/2024	15,000.00
7 STABIL	JZER	PO 1643	SUPPLY AND DELIVERY OF AVS 30KVA-3 PHASE AUTOMATIC VOLTAGE STABILIZER	RFQ	GOODS	HOME EDIT ENTERPRISES	31/07/2024	31/07/2024	30/08/2024	242,600.00
GRAN	D TOTAL									19,911,945.4

SECTI	ON B: SUMMARY OF CONTRACT A	WARDS			
SN	PROCUREMENT METHOD	NUMBER OF CONTRACTS		VALUE OF CONTRACTS (KES)	
1	Open Tender		1	18,807,180.00	
2	Direct Procurement		1	208,802.40	
3	Request For Quotation		5	895,963.00	
	Total		19,911,945.40		

PREPARED BY: MS. MONICA OUMA

MS. MONICA OUMA
SENIOR PROCUREMENT OFFICER

DATE: 31 07 24

APPROVED BY:

PROF. CHARLES OCHOLA, PhD. VICE-CHANCELLOR

DATE: 31/07/24