



NAME OF P.E.: TOM MBOYA UNIVERSITY

FY: 2024/2025


SECTION A: REPORT ON ALL CONTRACTS AWARDED IN THE MONTH OF MARCH 2025

S.N	Subject of Procurement	Contract No.	Contract description	Procurement Method	Nature of Contract (goods/works/non-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	TEACHING PRACTICE MATERIALS	PO1778	DESIGN AND PRINTING OF TEACHING PRACTICE, INDUSTRIAL ATTACHMENT AND TEACHING PRACTICUM MATERIALS	RFQ	GOODS	THE BANNERMAN BRANDS LTD	10/03/2025	10/03/2025	09/04/2025	1,819,000.00
2	MAINTENANCE AND SERVICE OF AIR CONDITIONERS	PO1779	PROVISION OF MAINTENANCE AND SERVICE OF AIR CONDITIONERS FOR A ONE YEAR PERIOD	RFQ	NON-CONSULTANCY SERVICE	NETLINE TECHNOLOGIES LIMITED	10/03/2025	10/03/2025	09/08/2025	50,600.00
3	MOTOR VEHICLE INSURANCE COVER	PO1780	PROVISION OF A ONE YEAR COMPREHENSIVE MOTOR VEHICLE INSURANCE	RFQ	NON-CONSULTANCY SERVICE	PACIS INSURANCE COMPANY LIMITED	11/03/2025	11/03/2025	10/03/2026	318,467.00
4	MAINTENANCE OF KITCHEN EQUIPMENT	PO1781	PROVISION OF SERVICES FOR KITCHEN EQUIPMENT	RFQ	NON-CONSULTANCY SERVICE	CITY MART ELECTRICALS AND GENERAL HARDWARE	11/03/2025	11/03/2025	10/04/2025	68,000.00


5	MOTOR VEHICLE INSURANCE COVER	PO1782	PROVISION OF A ONE YEAR COMPREHENSIVE MOTOR VEHICLE INSURANCE	RFQ	NON-CONSULTANCY SERVICE	PACIS INSURANCE COMPANY LIMITED	11/03/2025	11/03/2025	10/03/2026	247,662.00
6	FOODSTUFF	PO1883	SUPPLY AND DELIVERY OF ONIONS	RFQ	GOODS	LOWINO SUPPLIES	11/03/2025	11/03/2025	10/04/2025	65,000.00
7	FOODSTUFF	PO1785	SUPPLY AND DELIVERY OF CABBAGES	RFQ	GOODS	MIKESTANLE ENTERPRISES	11/03/2025	11/03/2025	10/04/2025	12,000.00
8	EXAMINATION MATERIALS	PO1786	SUPPLY AND DELIVERY OF EXAMINATION ANSWER BOOKLETS AND ENVELOPES	RFQ	GOODS	KABTO AGENCIES	14/03/2025	14/03/2025	13/04/2025	587,500.00
9	HUMAN DRUGS	PO1787	SUPPLY AND DELIVERY OF PHARMACEUTICAL DRUGS	RFQ	GOODS	OWENS MATERNITY AND NURSING HOME LIMITED	17/03/2025	17/03/2025	16/04/2025	230,094.00
10	HUMAN DRUGS	PO1788		RFQ	GOODS	SAI PHARMACEUTICALS KENYA LIMITED	17/03/2025	17/03/2025	16/04/2025	74,762.80
11	CLEANING MATERIALS	PO1789	SUPPLY AND DELIVERY OF CLEANING MATERIALS	RFQ	GOODS	ARYAN ENTERPRISES LIMITED	17/03/2025	17/03/2025	16/04/2025	825,300.00
12	MAINTENANCE OF OFFICE EQUIPMENT	PO1790	SUPPLY AND DELIVERY OF FUSER KIT	DP	GOODS	MFI DOCUMENT SOLUTIONS LIMITED	17/03/2025	17/03/2025	16/04/2025	72,201.17
13	INSURANCE COVER	PO1791	PROVISION OF GROUP LIFE INSURANCE COVER FOR STAFF AND GROUP PERSONAL ACCIDENT COVER FOR COUNCIL MEMBERS	RFQ	NON-CONSULTANCY SERVICE	MADISON LIFE ASSURANCE KENYA LIMITED	20/03/2025	20/03/2025	19/03/2026	1,266,140.00
14	OFFICE EQUIPMENT	PO1792	SUPPLY AND DELIVERY OF PRINTER	RFQ	GOODS	JEEAPS VENTURES	21/03/2025	21/03/2025	20/04/2025	645,000.00
15	OFFICE EQUIPMENT	PO1793	SUPPLY AND DELIVERY OF PRINTERS	RFQ	GOODS	MFI DOCUMENT SOLUTIONS LIMITED	21/03/2025	21/03/2025	20/04/2025	1,297,500.00

16	FOODSTUFF	PO1794	SUPPLY AND DELIVERY OF FOODSTUFFS	RFQ	GOODS	NANNEL INTERNATIONAL LIMITED	21/03/2025	21/03/2025	20/04/2025	1,238,500.00
17	FOODSTUFF	PO1795	SUPPLY AND DELIVERY OF FOODSTUFFS	DP	GOODS	NATIONAL CEREALS & PRODUCE BOARD	21/03/2025	21/03/2025	20/04/2025	715,000.00
18	GASES & FUELS	PO1796	SUPPLY AND DELIVERY OF CHARCOAL AND FIREWOOD	RFQ	GOODS	CALOCH INVESTMENT	21/03/2025	21/03/2025	20/04/2025	144,000.00
19	GASES & FUELS	PO1797	PROVISION OF GAS REFIL SERVICES	DP	NON-CONSULTANCY SERVICE	NATIONAL OIL CORPORATION (MAHAVIR TRANSPORTER & CONTRACTOR LIMITED)	21/03/2025	21/03/2025	20/04/2025	139,000.00
20	FOODSTUFF	PO1798	SUPPLY AND DELIVERY OF TOMATO PASTE	RFQ	GOODS	GREYBAND INVESTMENT LIMITED	27/03/2025	27/03/2025	26/04/2025	143,400.00
GRAND TOTAL										9,959,126.97

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	3	926,201.17
3	Request For Quotation	17	9,032,925.80
	Total		9,959,126.97

PREPARED BY: 
 MS. MONICA OUMA
 SENIOR PROCUREMENT OFFICER

DATE: 31/03/2025

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

DATE: 31/03/2025