NAME OF P.E.: TOM MBOYA UNIVERSITY

FY: 2024/2025

SECTION A: REPORT ON ALL CONTRACTS AWARDED IN THE MONTH OF NOVEMBER 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	EVENTS FACILITATION	PO 1701	PROVISION OF VENUE SET UP FOR THE NATIONAL CONSTRUCTION AUTHORITY SEMAINAR AT TMU	RFQ	NON-CONSULTANCY SERVICES	HOMELAND EVENTS LIMITED	01/11/2024	01/11/2024	02/11/2024	446,310.00
2	PLANT & EQUIPMENT	TMU/RFQ/38/2024/2025	SUPPLY AND DELIVERY OF 150KVA AUTOMATIC VOLTAGE STABILIZER -3 PHASE	RFQ	GOODS	DALTEX LIMITED	01/11/2024	01/11/2024	30/12/2024	1,700,000.00
3	FUEL AND GASES	PO 1702	PROVISION OF GAS REFIL SERVICES	DP	NON-CONSULTANCY SERVICES	NATIONAL OIL CORPORATION (MAHAVIR TRANSPORTER & CONTRACTOR LIMITED	02/11/2024	02/11/2024	01/12/2024	139,000.00
4	GRADUATION MATERIALS	PO 1703	SUPPLY AND DELIVERY OF GRADUATION BOOKLETS	RFQ	GOODS	TOP STRATEGY ACHIEVERS LIMITED	06/11/2024	06/11/2024	29/11/2024	210,000.00
5	FOODSTUFF	PO 1704	SUPPLY AND DELIVERY OF TOMATOES	RFQ	GOODS	BRONIDO SUPPLIES	06/11/2024	06/11/2024	05/12/2024	62,500.00
6	EXAMS MATERILAS	PO 1705	SUPPLY AND DELIVERY OF EXAMINATION ANSWER BOOKLETS	RFQ	GOODS	THE BANNERMAN BRANDS	06/11/2024	06/11/2024	05/12/2024	1,974,000.00
7	FOODSTUFF	PO 1706	SUPPLY AND DELIVERY OF FOODSTUFF FOR THE STUDENTS' CAFETERIA	RFQ	GOODS	WOSELIZ LINK	13/11/2024	13/11/2024	12/12/2024	1,000,177.43
8	GRADUATION VENUE SET UP	PO 1707	PROVISION OF GRADUATION VENUE SET UP FOR TMU	RFQ	GOODS	HOMELAND EVENTS LIMITED	16/11/2024	16/11/2024	29/11/2024	1,332,369.00

9	GRADUATION CERTIFICATES	PO 1708	DEIGN AND PRINTING OF GRADUATION CERTIFICATES	RFQ	GOODS	FALCON PRESS LIMITED	16/11/2024	16/11/2024	15/12/2024	1,129,795.83
10	GAMES MATERIALS	PO 1709	SUPPLY AND DELIVERY OF TROPHIES AND MEDALS FOR INTERFACULTY COMPETITIONS	RFQ	GOODS	BESHONA ENTERPRISES	16/11/2024	16/11/2024	15/12/2024	90,736.00
11	GRADUATION MATERIALS	PO 1710	DESIGN AND PRINTING OF TMU MAGAZINE	RFQ	GOODS	FELPRIS MARKETING & OUTDOOR SERVICES	16/11/2024	16/11/2024	29/11/2024	81,750.00
12	FOODSTUFF	PO 1711	SUPPLY AND DELIVERY OF CABBAGES	RFQ	GOODS	MIKESTANLE ENTERPRISES	16/11/2024	16/11/2024	15/12/2024	12,000.00
13	FUEL AND GASES	PO 1712	PROVISION OF GAS REFIL SERVICES	DP	NON-CONSULTANCY SERVICES	NATIONAL OIL CORPORATION (MAHAVIR TRANSPORTER & CONTRACTOR LIMITED	16/11/2024	16/11/2024	15/12/2024	139,000.00
14	GROUND MAINTENANCE TOOLS	PO 1713	SUPPLY AND DELIVERY OF GRAOUND MAINTENANCE TOOLS	RFQ	GOODS	MAGMAN LTD	16/11/2024	16/11/2024	15/12/2024	103,601.07
15	FOODSTUFF	PO 1714	SUPPLY AND DELIVERY OF GROUND NUTS	RFQ	GOODS	ALIKEY ENTERPRISES	16/11/2024	16/11/2024	15/12/2024	109,000.00
16	FOODSTUFF	PO 1715	SUPPLY AND DELIVERY OF PASSION FRUITS	RFQ	GOODS	ASEGO EMPORIUM	16/11/2024	16/11/2024	15/12/2024	51,000.00
17	FOODSTUFF	PO 1716	SUPPLY AND DELIVERY OF ONIONS	RFQ	GOODS	BRONIDO SUPPLIES	16/11/2024	16/11/2024	15/12/2024	63,000.00
18	ANNUAL SUPPORT AND MAINTENANCE FOR E.R.P	TMU/DP/04 /2024/2025	PROVISION OF ANNUAL SUPPORT AND MAINTENANCE SERVICES FOR ERP	DP	NON-CONSULTANCY SERVICES	APPKINGS SOLUTIONS LIMITED	18/11/2024	18/11/2024	17/11/2025	1,510,710.60
19	MAINTENANCE OF FURNITURE	PO 1717	REPAIR AND MAINTENANCE OF SENTRY BOXES AND LECTURE HALL CHAIRS	RFQ	NON-CONSULTANCY SERVICES	PALA BUTCHERIES	22/11/2024	22/11/2024	21/12/2024	787,017.57
20	FOODSTUFF	PO 1718	SUPPLY AND DELIVERY OF FOODSTUFF FOR THE STUDENTS' CAFETERIA	RFQ	GOODS	GREYBAND INVESTMENT LIMITED	25/11/2024	25/11/2024	24/12/2024	1,531,320.00
21	INTERNET SERVICES	PO 1735	PROVISION OF INTERNET SERVICES FOR THE PRSK ANNUAL SUMMIT EVENT	RFQ	NON-CONSULTANCY SERVICES	NOVANET SOLUTIONS LTD	26/11/2024	26/11/2024	06/12/2024	762,700.00
22	LIVESTREAMING SERVICES	PO 1719	PROVISION OF LIVESTREAMING SERVICES FOR THE 3RD GRADUATION CEREMONY	RFQ	NON-CONSULTANCY SERVICES	HOMELAND EVENTS LIMITED	28/11/2024	28/11/2024	29/11/2024	92,800.00
23	FOODSTUFF	PO 1720	SUPPLY AND DELIVERY OF CABBAGES	RFQ	GOODS	MIKESTANLE ENTERPRISES	29/11/2024	29/11/2024	28/12/2024	12,000.00

24	FOODSTUFF	PO 1721	SUPPLY AND DELIVERY OF PERISHABLES FOR THE PRSK ANNUAL SUMMIT	RFQ	GOODS	ASEGO EMPORIUM	30/11/2024	30/11/2024	5//12/2024	324,400.00
25	FOODSTUFF	PO 1723	SUPPLY AND DELIVERY OP CLEANING MATERIALS FOR THE PRSK ANNUAL SUMMIT	RFQ	GOODS	GREYBAND INVESTMENT LIMITED	30/11/2024	30/11/2024	05/12/2024	60,020.00
26	FOODSTUFF	PO 1728	SUPPLY AND DELIVERY OP NON-PERISHABLES FOR THE PRSK ANNUAL SUMMIT	RFQ	GOODS	GREYBAND INVESTMENT LIMITED	30/11/2024	30/11/2024	05/12/2024	386,400.00
27	OUTDOOR CATERING SERVICES	PO 1734	HIRE OF KITCHEN CUTLERY FOR THE PRSK ANNUAL SUMMIT	RFQ	NON-CONSULTANCY SERVICES	TOUCH OF CLASS INVESTMENTS	30/11/2024	30/11/2024	06/12/2024	353,568.00
	GRAND TOTAL									**14,465,175.50**

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	1,788,710.60
3	Request For Quotation	24	12,676,464.90
	Total		**14,465,175.50**

PREPARED BY: ....

MS. MONICA OUMA
SENIOR PROCUREMENT OFFICER

DATE: 30/11/2024

APPROVED BY: ....

PROF. CHARLES OCHOLA, PhD.
VICE-CHANCELLOR

DATE: 30/11/2024