



UNIVERSITY OF NAIROBI
PROCUREMENT DEPARTMENT
REPORT OF ALL TENDER AWARDS FOR THE FIRST (1) QUARTER
JULY TO SEPTEMBER (FY 2019-2020)

NO	FIRM	DIRECTORS	CONTACT	TENDER NO.	TENDER DESCRIPTION	PROCUREMENT METHOD	VALUE (KSH) ALL AWARDS	VALUE (KSH) YWD	DATE OF AWARD
1	Nat Fire CO. Ltd	Jacob Nganga Thabitha Mumbi	020-3556149	UON/Q/18/2018-2019	Provision of servicing and Refilling of Fire Fighting Equipment to the University of Nairobi Central Administration	Quotation	492,680.00		2/5/2019
2	1. Corporate Campus E.A	Margaret Nyambura	0202114680/1	UON/T/101/2018-2019	Purchase of Library Books	Open Tender	1,693,005.00	1,693,005.00	11/6/2019
	2. Njigua Books Co. Ltd	David Ndungu Teresa Makaru	020-2015434				4,483,826.00		
3	Faram East Africa	Erastus Momanyi Wilfred Emonyi	733757568	UON/RT/6/2018-2019	Purchase of Laboratory Equipment (Autoclave) for UON-WSU AMR Project	Restricted	2,225,000.00		11/6/2019
4	Jubilee Insurance Co. Ltd	Nizar Juma Amina Dattoo John Metcalf John Stanley Ashif Kassam Karim Jetha	254203281000	UON/Q/25/2018-2019	Provision of Medical Cover for staff in the P-HERIT Program	Quotation	306,553.00		13/6/2019
5	Madison General Insurance Co. Ltd	S. G Ngaruiya J.M Wainaina H. Wambugu Githu Ngaruiya E. Mwarania S. Ngaine	254202864000	UON/RT/27/2018-2019	Provision of Medical Cover (Insurance) for UON-COEHM & Criss Plus project's Staff	Restricted Tender	15,599,615.00		5/7/2019
6	1. Sypsan Entreprise	Syprose Omondi	721200369	UON/T/108/2018-2019	Purchase of Assorted Stationery and Cleaning Materials for Business Centre	Open Tender	As and When Required		5/7/2019
	2. Globus Tech. Ltd	Catherine Wanjiku Christopher Kimana	713508693						
	3. Heiltz Tech. Ltd.	Kelvin Mwangi Veronica Wanjiku	724453007						
	4. Africa Perfection Ltd	Said Yanya Samuel Omondi	020-3342970						

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7	Colnet Limited	Harriete Wahome Chege Kariuki	721844168	UON/Q/27/2018-2019	Provision of Cleaning and Support Services at KAVI Institute of Clinical Research	Quotation	1,200,000.00	1,200,000.00	5/7/2019
8	Standard Group Limited	Orlando Lyomu Julius Kipngetch Lerionka Tiampati	020-3222111	UON/Q/37/2018-2019	Provision of Advertising billboards for DVC -RPE	Quotation	742,400.00		5/7/2019
9	F & Scientific Ltd	Jitesh Shah Himansho Shah	020-3594797	UON/Q/12/2018-2019	Purchase of Millipore water purifier for department of PHPT college of Agriculture and Veterinay Science	Quotation	1,336,158.90		16/7/2019
10	African Biosystems Ltd	Yasmin Verjee Janmohamed Verjee Irfan Verjee Zain Verjee	709882000	UON/DP/01/2018-2019	Purchase of Reagents for KAVI-Institute of Clinical Research, College of Health Science.	Direct Procurement	1,002,246.96		16/7/2019
11	Articulate 360® Software			UON/DP/02/2018-2019	Purchase of Articulate 360® Software to Convert Training Content to E-Learning Version	Direct Procurement	1,182,872.00		20/7/2019
12	Gentech Services	Gitonga Thara	720291350	UON/Q/33/2018-2019	Purchase of Clinical Materials for Dental School	Quotation	385,000.00		20/7/2019
	Transafrica Medical Supplies	Adan Ali Joseph Gakome	706505693				90,000.00		
	Transpharma Healthcare	Mohamed Abdullahi Adan Ali Abdi	720094722				11,800.00	11,800.00	
	Potters Touch Ltd	C. Muingo	723965914				195,320.00	195,320.00	
13	G. R Services Ltd	Polly Njeri Elija Ginari	20318263	UON/Q/17/2018-2019	Provision of Coldrooms, Deep Freezers System Services at University of Nairobi- Student Welfare Authority	Quotation	792,000.00		20/7/2019
14	Resintech Construction Ltd	Kenneth Onditi Wyclife Ogalo Calvins Ayayo Stephen Otieno	720433018	UON/RT/30/2018-2019	Proposed Refurbishment of Womens Hall Hostels, SWA- Plumbing	Restricted	2,583,314.20	2,583,314.20	24/7/2019
15	Windson Services Limited	Wilson Mwangi Charity Wangai	722375048	UON/RT/31/2018-2019	Proposed Cabro Paving Works in Womens Hall Parking and Drive Way- Womens Hall SWA	Restricted	4,676,060.00		24/7/2019

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16	Windson Services Limited	Wilson Mwangi Charity Wangai	722375048	UON/RT/32/2 018-2019	Proposed Refurbishment of Womens Hall Hostels, SWA- Electrical	Restricted	3,761,292.00		24/7/2019
17	Unami Construction Limited	Charles Osewe Willis Okumu Estate Akich Belyune Okaka Beatrice Auma	722690510	UON/RQ/24/2 018-2019	Proposed Replacement of Floor tiles in Offices, Lecturer Rooms and Common Areas at Kisumu Campus Complex	Restricted Quotation	1,341,360.00	1,341,360.00	24/7/2019
18	Fine Print Solution	Allan Mugambi Dennis Kibanga	727524592	UON/Q/36/201 8-2019	Printing of the University of Nairobi Annual Report (2018)	Quotation	545,000.00	545,000.00	25/7/2019
19	Transafrica Medical Supplies Ltd	Joseph Gakoyo Adan Ali	706505693	UON /RT/29/2018- 2019	Purchase of Materials and Equipment for the Department of Conservative & Prosthetic Dentistry	Restricted	7,688,500.00		1/8/2019
	Transpharma Healthcare Ltd	Mohamed Sheikh Abdi Ali Adan	720094722				364,500.00	364,500.00	
	Rycedental Supplies	Pascah Kyuu Phily Mutisa	2243143				98,000.00		
20	Lavington Security	Pius K. Chelimo Jonah K Telo	722139212	UON/T/115/20 19-2020	Provision of Security Services for University of Nairobi	Open Tender	223,534,200.00		23/8/2019
21	Lusona Events Ltd	Esther Njenga Ian Gitata	722957741	UON/RT/40/2 019-2020	Hiring of a framed Structured Tents, Ordinary Tents, Brading, Lighting nad Plastic Chairs for the 61st Graduation Ceremony	Restricted	2,586,800.00	2,586,800.00	30/8/2019
22	Pillar Audio Visual Services Ltd	Rufus Maina Lucy Mutune Michael Macharia Peter Mararo	721766973	UON/Q/42/201 9-2020	Hiring of LED Screens, Generator and Camera System for the 61st Graduation Ceremony	Restricted	790,000.00	790,000.00	5/9/2019
23	Ebenezer Fantasy Functions Ltd	George Williams	725766818	UON/Q/44/201 9-2020	Hiring of "A" frame tent and branding of the great court for Vice-Chancellor's address to first year students 2019-2020	Quotation	942,000.00		11/9/2019
24	Lued (A) Chemicals Ltd	Edward Kiogora Lucy Kanario	720994526	UON/CAP/323 4/09/2018- 2019	Purchase of refrigerator and Motorised pipette at UNITID, College of Health Science	Quotation	838,500.00		14/9/2019

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25	Toyota Kenya Ltd	Arvinder S. Reel	719029014	SB/8/2019-2021	Purchase of one heavy duty toyota land cruiser ambulance for Koitaleel Samoei University College		9,244,100.00		14/9/2019
26	Isuzu East Africa Ltd	Rita Kavashe	080-0724724	SB/9/2019-2021	Purchase of one 62 seater bus for Koitaleel Samoei University College		11,280,000.00		14/9/2020
TOTALS							301,519,423.06	11,311,099.20	

PREPARED BY: _____

DATE: _____

KEVIN N. OKUBO

ASSISTANT PROCUREMENT OFFICER

APPROVED BY _____

DATE: _____

MRS. MARY M. KARIUKI

AG. PROCUREMENT MANAGER