



TECHNICAL UNIVERSITY OF MOMBASA

REPORTS ON TENDER ABOVE 500K FOR Q1 FY 2026/2027

Name of PE: TECHNICAL UNIVERSITY OF MOMBASA

Reporting Period: 30TH SEPTEMBER, 2026

FY: 2026/2027

Section A: Budget Allocations

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = 100(E/D)	Number of contracts Awarded during the reporting period	Value of Contracts Awarded during the reporting period	% value of contracts Awarded =(H/E)100
366,720,000.00	110,016,000.00	30	7	73,957,956.96	Nil

Section D: Summary of Contract Awards to Individual Supplier/Contractor/Consultant

S/No	Supplier/Contractor/Consultant	Number of Contracts	Value of Contracts (KES)
1	FREDRAC CONSTRUCTION LTD.	Construction Works at Pure and Applied Sciences	1,605,340.00
2	KENET	Provision of Internet Services	1,591,300.96
3	GRANDA AFRIQUE	Provision of Audit Software	1,500,000.00



TUM is ISO 9001:2015 and ISO 27001: 2022 Certified





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4	KENYA AIRWAYS	Provision of Air-ticketing Services	633,985.00
5	FIRST ASSURANCE LTD	Provision of Medical Insurance Cover	63,977,157.67
6	BEST AFRICA SECURITY EXPERTS LTD.	Provision of Security Service	4,650,174.00
7	TUMEL	Provision of Cleaning, Disinfection, and Fumigation Services	5,499,999.99
Total			73,957,956.96

Prepared By: Alex Mutuku

Designation Procurement Manager

Date of Report: 6th October, 2026



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