



TECHNICAL UNIVERSITY OF MOMBASA

All enquiries to be addressed to the Vice Chancellor

When replying, please quote ref: TUMADM/PROC/PPRA/45 (38)

Date: 10th July, 2026

MINISTRY OF INDUSTRIALIZATION
TRADE AND ENTERPRISE DEVELOPMENT
P.O. Box 30418-00100
NAIROBI, KENYA.
Email: ps@industrialization.go.ke

Dear Sir,

**RE: 4TH QUARTER REPORT ON PROMOTION OF LOCAL CONTENT IN
PROCUREMENT FOR 2025/2026 FINANCIAL YEAR.**

Reference is made to 22nd Cycle of Performance Contract target on Promotion of local content in procurement.

Enclosed herewith is the 4th Quarter Report for financial year 2025/2026 40% promotion of local industry.

Kindly acknowledge receipt of the report.

Yours sincerely,

Prof. Laila U. Abubakar
VICE CHANCELLOR
Encl.



TUM is ISO 9001:2015 Certified

Technical University of Mombasa,
Tom Mboya Avenue, P.O. Box 90420 -80100, MOMBASA - KENYA
TEL: (+254) 0733-955377 | (+254) 02-809565/7/8
E-mail: info@tum.ac.ke, vc@tum.ac.ke, Website:

5	KENYA BUREAU OF STANDARDS	PROVISION OF REPAIR AND CALIBRATION OF LAB EQUIPMENTS	TUM/RFQ/029/2025-2026	GOODS	RFQ	100%	TUM/RFQ/029/2025-2026	KES.1,592,796.00	100%
6	NAPSHA/TRADE MARK/FASTOWN	PROVISION OF SUPPLY AND DELIVERY OF COMPUTER SOFTWARES	TUM/RFQ/031/2025-2026	GOODS	RFQ	100%	TUM/RFQ/031/2025-2026	KES.2,649,620.00	100%
7	NABSHA TRADING LIMITED	PROVISION OF SUPPLY AND DELIVERY OF ELECTRICAL ITEMS FOR TVET	TUM/RFQ/032/2025-2026	GOODS	RFQ	100%	TUM/RFQ/032/2025-2026	KES.349,160.00	100%
8	SAI PRINTERS	PROVISION OND DELIVERY OF OFFICE STATIONERY AND PRINTING WORK FOR TVET	TUM/RFQ/033/2025-2026	GOODS	RFQ	100%	TUM/RFQ/033/2025-2026	KES.179,500.00	100%
9	NAPSHA	SUPPLY AND DELIVERY OF NETWORKING AND INFRASTRUCTURE	TUM/RFQ/034/2025-2026	GOODS	RFQ	100%	TUM/RFQ/034/2025-2026	KES1,235,350.00	100%
10	FASTOWN (NT/PPD/2025/D GW/3259)	MAINTENANCE OF COMPUTER SOFTWARE	TUM/RFQ/035/2025-2026	GOODS	RFQ	100%	TUM/RFQ/035/2025-2026	KES.1,624,350.00	100%
11	GRAPHIC POINT & FEMIBRED ENTERPRISES	PROVISION OF WORKS FOR PROMOTIONAL MATERIEALS ON SUBSTANCE USE PREVENTION AND MENTAL HEALTH	TUM/RFQ/037/2025-2026	GOODS	RFQ	100%	TUM/RFQ/037/2025-2026	KES.63,250.00	100%
12	FEMIBREAD ENTERPRISES	SUPPLY AND DELIVERY OF PUBLIC ADDRESS SYSTEM	TUM/RFQ/038/2025-2026	GOODS	RFQ	100%	TUM/RFQ/038/2025-2026	KES.1,320,254.00	100%
13	NZAMBANI	PROVISION OF EMPTYING OF SEPTIC TANK	TUM/RFQ/039/2025-2026	GOODS	RFQ	100%	TUM/RFQ/039/2025-2026	KES.1,051,100.00	100%
14	SHAMSON (SHAMSON, EISO)	PROVISION OF SUPPLY AND DELIVERY OF ELECTRICAL AND ELECTRONICS FOR CBET	TUM/RFQ/040/2025-2026	GOODS	RFQ	100%	TUM/RFQ/040/2025-2026	KES.200,241.00	100%
15	ELITE PATHS	PROVISION OF ELECTRICAL MATERIALS FOR MATHEMATICS AND PHYSICS	TUM/RFQ/042/2025-2026	GOODS	RFQ	100%	TUM/RFQ/042/2025-2026	KES.206,000.00	100%
16	DIGITAL SANITATION	PROVISION FOR SUPPLY AND DELIVERY OF WELDING FOR MECHANICAL TEACHING	TUM/RFQ/043/2025-2026	GOODS	RFQ	100%	TUM/RFQ/043/2025-2026	KES.200,000.00	100%
17	SAI PRINTERS	PROVISION OF DESIGN, PRINTING & DELIVERY OF BRANDED ITEMS	TUM/RFQ/044/2025-2026	GOODS	RFQ	100%	TUM/RFQ/044/2025-2026	KES.482,650.00	100%

18	PROTIST LAB AFRICA LIMITED	PROVISION OF SUPPLY AND DELIVERY OF MEDICINE FOR SEAFARERS MEDICAL TRAINING CENTER	TUM/RFQ/045/2025-2026	GOODS	RFQ	100%	TUM/RFQ/045/2025-2026	KES.459,627.00	100%
19	NAPSHA TRADING LIMITED	SUPPLY AND DELIVERY OF PROJECTOR	TUM/RFQ/046/2025-2026	GOODS	RFQ	100%	TUM/RFQ/046/2025-2026	KES.92,800.00	100%
20	JIENGA INVESTMENT LIMITED	PROVISION OF SUPPLY AND DELIVERY OF UNIFORM FOR PERSONAL SAFETY FOR NAVIGATION	TUM/RFQ/047/2025-2026	GOODS	RFQ	100%	TUM/RFQ/047/2025-2026	KES.294,000.00	100%
21	JIENGA, LUQRADHI & ATHMAK	SUPPLY AND DELIVERY OF BEDS, MATTRESSES & CURTAINS	TUM/RFQ/048/2025-2026	GOODS	RFQ	100%	TUM/RFQ/048/2025-2026	KES.2,777,200.00	100%
22	CHRISTECH. TAMES, AIRPLUS COOLING	PROVISION OF SUPPLY AND DELIVERY OF FIRE FIGHTING EQUIPMENTS FOR OSH OFFICE	TUM/RFQ/049/2025-2026	GOODS	RFQ	100%	TUM/RFQ/049/2025-2026	KES.571,800.00	100%
23	TONLECT ENTERPRISES LTD	PROVISION OF SUPPLY AND DELIVERY OF RECONFIGURATION OF INCUBATION CENTER	TUM/RFQ/050/2025 -2026	GOODS	RFQ	100%	TUM/RFQ/050/2025 -2026	KES.134,410.00	100%
24	SEE NATURE SOLUTIONS	PROVISION OF DESIGN PRINTING AND DELIVERY OF GAS & CHARCOAL	TUM/RFQ/052/2025/2026	GOODS	RFQ	100%	TUM/RFQ/052/2025/2026	KES.79,900	100%
25	JIENGA INVESTMENT LIMITED	PROVISION OF SUPPLY & DELIVERY OF CLEANING MATERIALS FOR HOSPITALITY CENTER	TUM/RFQ/053/2025/2026	GOODS	RFQ	100%	TUM/RFQ/053/2025/2026	KES.199,580.00	100%
26	SAI PRINTERS	PROVISION OF DESIGN AND DELIVERY OF BRANDED MATERIALS PLANNING (STRATEGIC PLAN)	TUM/RFQ/054/2025/2026	GOODS	RFQ	100%	TUM/RFQ/054/2025/2026	KES.42,500.00	100%
27	PAPATON SECURITY SERVICES Q4	PROVISION OF SECURITY SERVICES	TUM/T/024/2025-2026B	SERVICES	OPEN	100%	TUM/T/024/2025-2026B	KES.4,901,784.00	100%
28	SHAMSON	PROVISION OF SUPPLY AND DELIVERY OF SOLAR MATERIALS	TUM/RFQ/056/2025/2026	GOODS	RFQ	100%	TUM/RFQ/056/2025/2026	KES.68,600.00	100%
29	HIGHEND SOLUTION	PROVISION OF MAINTENCE FOR THE LIBRARY MACHINE	TUM/DP/2025-2026	SERVICE	RENEWAL	100%	TUM/DP/2025-2026	KES.180,000.00	100%
30	SEE NATURE SOLUTION LIMITED	PROVISION OF GAS & CHARCOAL	TUM/RFQ/014/2025-2026	GOODS	RFQ	100%	TUM/RFQ/014/2025-2026	KES.55,076.00	100%

31	LUQRADHI AGENCIES	PROVISION FOR SUPPLY AND DELIVERY AND PROVISION FOR DESIGN, PRINTING & DELIVERY OF BRANDED ITEMS FOR CAREER SERVICES	TUM/ RFQ/057/2025-2026	GOODS	RFQ	100%	TUM/ RFQ/057/2025-2026	KES.353,000.00	100%
32	ENGINEERING SAFETY CONSULTANTS LTD	PROVISION OF IN-HOUSE TRAINING FIRE SAFETY	TUM/ RFQ/058/2025-2026	GOODS	RFQ	100%	TUM/ RFQ/058/2025-2026	KES.208,808.00	100%
33	PROTEST LAB, BIO CARE ENT. LTD. LEGAL LAB AAFRICA & PROTON SCIENTIFIC LTD	PROVISION OF SUPPLY AND DELIVERY OF LAB MATERIAL FOR SCHOOL OF MEDICINE	TUM/ RFQ/059/2025 - 2026	GOODS	RFQ	100%	TUM/ RFQ/059/2025 - 2026	KES.1,317,211.00	100%
34	NESHA GRAPHIC LUQRADHI	PROVISION OF SUPPLY AND DELIVERY OF EXAMINATION MATERIAL	TUM/ RFQ/060/2025-2026	GOODS	RFQ	100%	TUM/ RFQ/060/2025-2026	KES.1,877,500.00	100%
35	CORPORATE, URBAN, ACRODILE	PROVISION OF SUPPLY AND DELIVERY OF FOR LIBRARY BOOKS FOR THE SCHOOL	TUM/ RFQ/061/2025-2026	GOODS	RFQ	100%	TUM/ RFQ/061/2025-2026	KES.1,228,940.00	100%
36	JIENGA, LUQRADHI FEMIBRED	PROVISION OF SUPPLY AND DELIVERY OF STAFF UNIFORM	TUM/ RFQ/062/2025-2026	GOODS	RFQ	100%	TUM/ RFQ/062/2025-2026	KES.1,050,000.00	100%
37	LUQRADHI AGENCIES LIMITED	PROVISION OF SUPPLY AND DELIVERY OF MEDICAL SCRUBS	TUM/ RFQ/065/2025-2026	GOODS	RFQ	100%	TUM/ RFQ/065/2025-2026	KES.120,000.00	100%
38	LABOREX, SIGNATURE PHARMASELL S SAJ	PROVISION AND SUPPLY OF ADDITIONAL MEDICINE FOR HEALTH	TUM/ RFQ/063/2025-2026	GOODS	RFQ	100%	TUM/ RFQ/063/2025-2026	KES.698,684.00	100%
39	VILLA SURGICAL EQUIPMENTS LTD	PROVISION AND SUPPLY OF MEDICAL EQUIPMENT	TUM/ RFQ/064/2025-2026	GOODS	RFQ	100%	TUM/ RFQ/064/2025-2026	KES.229,000.00	100%
40	BEST AFRICA SECURITY EXPERTS LIMITED	PROVISION FOR SECURITY SERVICES	TUM/T/04/2025-2026	SERVICES	OPEN TENDER	100%	TUM/T/04/2025-2026	KES.18,600,696.00	100%
41	KENET	PROVISION OF SUPPLY, DELIVERY, TESTING, TRAINING AND COMMISSIONING OF INTERNET SERVICES	TUM/T/04/2025-2027	SERVICE	OPEN TENDER	100%	TUM/T/04/2025-2027	KES.5,837,496.00	100%

42	MFI Q2	PROVISION OF MAINTENANCE & REPAIRS OF PHOTOCOPIERS AND MACHINES	TUM/T/09/2024/2025	SERVICE	OPEN	100%	TUM/T/09/2024/2025	KES.335,163.00	100%
43	MFI	REPAIRS AND MAINTENANCE PHOTO COPY MACHINES	TUM/T/2024-2025	GOODS	RFQ	100%	TUM/T/2024-2025	KES.1,340,652.00	100%
44	LOW VALUE PROCUREMENT	LOW VALUE PROCUREMENT	LOW VALUE PROCUREMENT		LOW VALUE PROCUREMENT	100%	LOW VALUE PROCUREMENT	KES.100,000.00	100%
45	APPLIED RESEARCH INTERNATIONAL PRIVATE LIMITED (ARI SIMULATION)	DIRECT PROCUREMENT FOR LNG UKERING SIMULATOR SYSTEM (6 TRAINEES & INSTRUCTOR STATION)	TUM/DP/030/2025/2026	WORKS	DIRECT PROCUREMENT	100%	TUM/DP/030/2025/2026	KES.3,235,200.00	100%
46	PAPATON SECURITY SERVICES Q1	PROVISION OF SECURITY SERVICES	TUM/T/024/2025-2026B	SERVICES	OPEN	100%	TUM/T/024/2025-2026B	KES.1,633,928.00	100%
47	PAPATON SECURITY SERVICES Q2	PROVISION OF SECURITY SERVICES	TUM/T/024/2025-2026B	SERVICES	OPEN	100%	TUM/T/024/2025-2026B	KES.4,901,784.00	100%
48	PAPATON SECURITY SERVICES Q3	PROVISION OF SECURITY SERVICES	TUM/T/024/2025-2026B	SERVICES	OPEN	100%	TUM/T/024/2025-2026B	KES.4,901,784.00	100%
49	CHEMOQUIP/PROTIST & CHADWICK	PROVISION OF TENDER FOR SUPPLY AND DELIVERY OF CHEMICALS AND REAGENTS, AND LABORATORY EQUIPMENTS	TUM/T/11/2025-2026	GOODS	OPEN	100%	TUM/T/11/2025-2026	KES. 6,949,298.36	100%
50	VISTA SOLUTIONS Q1	PROVISION OF MAINTENANCE SERVICES OF MAINTANCE SERVICES FOR THE SAGE ACCPAC FINANCIAL SYSTEM	TUM/DP/02/2024/2025	SERVICE	RFQ	100%	TUM/DP/02/2024/2025	KES.452,400.00	100%
51	VISTA SOLUTIONS Q2	PROVISION OF MAINTENANCE SERVICES OF MAINTANCE SERVICES FOR THE SAGE ACCPAC FINANCIAL SYSTEM	TUM/DP/02/2024/2025	SERVICE	RFQ	100%	TUM/DP/02/2024/2025	KES.452,400.00	100%
52	VISTA SOLUTIONS Q3	PROVISION OF MAINTENANCE SERVICES OF MAINTANCE SERVICES FOR THE SAGE ACCPAC FINANCIAL SYSTEM	TUM/DP/02/2024/2025B	SERVICE	RFQ	100%	TUM/DP/02/2024/2025B	KES.452,400.00	100%

11 VISA SOLUTIONS-QA	PROVISION OF MAINTENANCE SERVICES-OF MAINTENANCE SERVICES FOR THE SAGE ACCPAC FINANCIAL SYSTEM	TUM/DP/10/2024/2025	SERVICE	RFQ	100%	TUM/DP/10/2024/2025	425,422,000.00	100%
12 MFI-QS	PROVISION OF MAINTENANCE & REPAIRS-OF PHOTOCOPIERS AND MACHINES	TUM/T/19/2024/2025	SERVICE	OPEN	100%	TUM/T/19/2024/2025	425,335,200.00	100%
13 MFI-QA	PROVISION OF MAINTENANCE & REPAIRS-OF PHOTOCOPIERS AND MACHINES	TUM/T/19/2024/2025	SERVICE	OPEN	100%	TUM/T/19/2024/2025	425,335,200.00	100%
14 POST CORPORATION	POSTAL SERVICES	CONTRACT	SERVICE	OPEN	100%	CONTRACT	425,000,000.00	100%
15 PELICAN	STUDENTS INSURANCE	TUM/RFQ/19/2025	STUDENTS INSURANCE	RFQ	100%	TUM/RFQ/19/2025	425,557,400.00	100%
16 GREATCOM	CERTIFICATE	TUM/T/27/2023/2024	WORKS	WORKS	100%	TUM/T/27/2023/2024	425,129,000.00	100%
17 KAMENARA	CERTIFICATE	TUM/T/27/2023/2024	WORKS	OPEN	100%	TUM/T/27/2023/2024	425,127,200.00	100%
18 FIELDRACK	CERTIFICATE	TUM/T/27/2023/2024	WORKS	OPEN	100%	TUM/T/27/2023/2024	425,145,340.00	100%
19 D'PUCCI ADVOCATES	PROVISION OF LEGAL SERVICES	TUM/T/13/2023-2024	SERVICES	DIRECT	100%	TUM/DP/UNIT 13-2024	425,000,000.00	100%

NAME: ALEX K. MUTUKU: KISM NO. 6705 LICENSE NO. K96/2018

DESIGNATION: PROCUREMENT MANAGER

SIGNATURE:



REPORT DATE: 14TH JULY, 2024

53	ISTA SOLUTIONS Q4	PROVISION OF MAINTENANCE SERVICES OF MAINTANCE SERVICES FOR THE SAGE ACCPAC FINANCIAL SYSTEM	TUM/DP/02/2024/2025B	SERVICE	RFQ	100%	TUM/DP/02/2024/2025B	KES.452,400.00	100%
54	MFI Q3	PROVISION OF MAINTENCE & REPAIRS OF PHOTOCOPIERS AND MACHINES	TUM/T/09/2024/2025	SERVICE	OPEN	100%	TUM/T/09/2024/2025	KES.335,163.00	100%
55	MFI Q4	PROVISION OF MAINTENCE & REPAIRS OF PHOTOCOPIERS AND MACHINES	TUM/T/09/2024/2025	SERVICE	OPEN	100%	TUM/T/09/2024/2025	KES.335,163.00	100%
56	POST CORPORATION	POSTAL SERVICES	CONTRACT	SERVICE	OPEN	100%	CONTRACT	KES.88,471.00	100%
57	PELICAN	STUDENTS INSURANCE	TUM/RFQ/0063-2025	STUDENT S INSURANCE	RFQ	100%	TUM/RFQ/0063-2025	KES.557,640.00	100%
58	GREATCOM	CERTIFICATE	TUM/T/27/2023/2024	WORKS	WORKS	100%	TUM/T/27/2023/2024	KES.1,276,885.06	100%
59	KAMINARA	CERTIFICATE	TUM/T/27/2023/2024	WORKS	OPEN	100%	TUM/T/27/2023/2024	KES.1,127,204.00	100%
60	FREDRACK	CERTIFICATE	TUM/T/27/2023/2024	WORKS	OPEN	100%	TUM/T/27/2023/2024	KES.1,605,340.00	100%
61	OPULU ADVOCATES	PROVISION OF LEGAL SERVICES	TUM/T/13/2025-2026	SERVICES	DIRECT	100%	TUM/DP/00013/25-2026	KES.6000,000.00	100%

NAME: ALEX K. MUTUKU. KISM NO. 67475 LICENSE NO. K985/2018

DESIGNATION: PROCUREMENT MANAGER

SIGNATURE



REPORT DATE: 14TH JULY, 2026