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PROCUREMENT DEPARTMENT

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PUBLICATION OF CONTRACT AWARD FOR THE 2ND QUARTER, 2019/2020FY

S/No	Supplier/Contractor Business Name	Tender description	Tender/Quotation No.	Nature of Contract (Goods/ Works/Non-Consultancy /Consultancy Services)	Method of Procurement	LPO/LSO/ Contract No.	Contract Value
1	Nzambani Paints And Hardware	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00344	19,000.00
2	Makadara Chemists	Supply of human medicines	TUM/PGS/2018-2020/K	Goods	Framework Agreement	P2020-00345	601,625.00
3	Parklane Ventures Limited	Supply of non-pharmaceuticals items	TUM/PGS/2018-2020/K1	Goods	Framework Agreement	P2020-00346	10,325.00
4	Sai Pharmaceuticals Limited	Supply of human medicines	TUM/PGS/2018-2020/K	Goods	Framework Agreement	P2020-00347	2,460.00
5	Harleys Limited	Supply of human medicines	TUM/PGS/2018-2020/K	Goods	Framework Agreement	P2020-00348	20,050.00
6	Alpha Reap Investments	Supply of non-pharmaceuticals items	TUM/PGS/2018-2020/K1	Goods	Framework Agreement	P2020-00349	560.00
7	Biotec Laboratories Kenya Limited	Supply of non-pharmaceuticals items	TUM/PGS/2018-2020/K1	Goods	Framework Agreement	P2020-00350	1,000.00
8	Lexmac Computer And Aser Kenya Enterprises	Supply of photocopier spares (library, registrar aa and finance)	RFQ-000010-20	Goods	Request For Quotation	P2020-00351	34,000.00
9	Dodi Traders Company Limited	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00352	32,840.00
10	Simca Agencies Limited	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00353	50,000.00
11	Nyollo Investments	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00354	16,320.00



TUM is ISO 9001:2015 Certified

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12	Zubshee Enterprises	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00355	3,800.00
13	Comet General Supplies	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00356	23,760.00
14	Hema Ventures	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00357	975.00
15	Empowerment Space Company Ltd	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00358	1,800.00
16	Gynett Company Limited	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00359	1,250.00
17	Dashville Co. Limited	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00360	6,200.00
18	Glaserah Enterprises	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00361	9,600.00
19	La Excelencia Investments	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00362	52,000.00
20	Montana Africa Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00363	12,000.00
21	Kasean Enterprises	Supply of fresh water & borehole water	TUM/PGS/2018-2020/Z	Goods	Framework Agreement	P2020-00364	271,400.00
22	Besmaj Enterprises	Supply of gas	TUM/PGS/2018-2020/W	Goods	Framework Agreement	P2020-00365	48,920.00
23	Nzambani Paints And Hardware	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00366	105,000.00
24	Tonlect Enterprises Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00367	10,500.00
25	Clarumah Investments	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00368	23,000.00
26	Nzambani Paints And Hardware	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00369	104,100.00
27	Tonlect Enterprises Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00370	58,000.00
28	Supremo Trading Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00371	40,000.00
29	Hart Traders Ltd	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00372	158,100.00
30	Montana Africa Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00373	158,100.00
31	Modern Universal Logistics Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00374	22,000.00



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32	Rojessy Investments Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00375	22,200.00
33	Takaful Insurance Of Africa Limited	Insurance cover for industrial attachment students	RFQ-000016-20	Goods	Request For Quotation	P2020-00376	214,500.00
34	Solution East Africa Limited	Supply and delivery of lpg gas	TUM/PGS/2018-2020/W	Goods	Framework Agreement	P2020-00377	95,000.00
35	Dodi Traders Company Limited	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00378	419,200.00
36	Mwanainchi Bakers And Confectioners Limited	Supply of foodstuff bread	TUM/PGS/2018-2020/ A5	Goods	Framework Agreement	P2020-00379	220,000.00
37	Warira Investment	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00380	63,000.00
38	Purere Suppliers Enterprises	Supply of foodstuff fruits and vegetables	TUM/PGS/2018-2020/ A2	Goods	Framework Agreement	P2020-00381	40,750.00
39	Athmak Enterprises	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00382	18,480.00
40	Wesley & Dermott Limited	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00383	52,200.00
41	Kamugi Precious Enterprises	Supply of foodstuff bread	TUM/PGS/2018-2020/ A5	Goods	Framework Agreement	P2020-00384	152,530.00
42	Mkash Investments	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00385	21,450.00
43	Apexy Limited	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00386	700.00
44	Polag Investments	Supply of foodstuff chicken, eggs and sausages	TUM/PGS/2018-2020/ A4	Goods	Framework Agreement	P2020-00387	80,000.00
45	Shiloh Right Supplies	Supply of foodstuff milk and milk products	TUM/PGS/2018-2020/ A6	Goods	Framework Agreement	P2020-00388	90,000.00
46	Amkay Limited	Supply of foodstuff chicken, eggs and sausages	TUM/PGS/2018-2020/ A4	Goods	Framework Agreement	P2020-00389	6,000.00
47	Tononoka Meat Supply	Supply of foodstuff meat and fish	TUM/PGS/2018-2020/ A1	Goods	Framework Agreement	P2020-00390	170,000.00
48	Lisac Limited	Supply of foodstuff bread	TUM/PGS/2018-2020/ A5	Goods	Framework Agreement	P2020-00391	204.00
49	Oghil Investment Company Limited	Supply of foodstuff meat and fish	TUM/PGS/2018-2020/ A1	Goods	Framework Agreement	P2020-00392	51,525.00
50	Sajayson Enterprises & Services	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00393	3,500.00
51	Horrizon Business Solutions Limited	Provision for customer satisfaction and work environment surveys	RFQ-000312-17	Service	Request For Quotation	P2020-00394	496,750.00



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52	Modern Universal Logistics Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00396	17,500.00
53	La Excelencia Investments	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00397	32,500.00
54	Coast Industrial And Safety Supplies Limited	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00398	112,000.00
55	Nzambani Paints And Hardware	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00399	17,120.00
56	Wateule Agencies Ltd	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00400	9,750.00
57	Virgo Ventures	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00401	10,500.00
58	Nzambani Paints And Hardware	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00402	199,100.00
59	Virgo Ventures	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00403	13,920.00
60	Lakewood Construction Ltd	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00404	28,800.00
61	Jamgen Enterprises	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00405	1,450.00
62	Soltech Solutions	Supply of motor tyres, tubes and batteries	TUM/PGS/2018-2020/Q	Goods	Framework Agreement	P2020-00406	112,000.00
63	Rivatex East Africa Limited	Supply and delivery of graduation attire	TUM/DP/01/2019-2020	Goods	Direct Procurement	P2020-00407	1,500,000.00
64	Athmak Enterprises	Supply of science laboratory chemicals and materials	TUM/PGS/2018-2020/C	Goods	Framework Agreement	P2020-00408	22,640.00
65	Gmthex Enterprises	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00409	6,395.00
66	Nyollo Investments	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00410	6,800.00
67	Damarca Enterprises	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00411	18,900.00
68	Polag Investments	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00412	56,650.00
69	Comet General Supplies	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00413	3,960.00
70	Jamgen Enterprises	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00414	1,900.00
71	Beacham General Suppliers	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00415	4,200.00



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72	Nzambani Paints And Hardware	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00416	1,000.00
73	Top Time Enterprises Ltd	Supply and delivery of stationery	TUM/PGS/2018-2020/I	Goods	Framework Agreement	P2020-00417	836.00
74	Dodi Traders Company Limited	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00418	1,900.00
75	Underseas Merchants	Supply of standard uniform and clothing	TUM/PGS/2018-2020/J	Goods	Framework Agreement	P2020-00419	102,200.00
76	Nzambani Paints And Hardware	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00420	103,000.00
77	Rael Ondieki	.Exhaust main septic tank	RFQ-000333-17	Service	Request For Quotation	P2020-00421	473,550.00
78	Nisha Printers Limited	General printing works	TUM/PGS/2018-2020/E	Goods	Framework Agreement	P2020-00422	900,000.00
79	Wapomart Enterprises	General printing works	TUM/PGS/2018-2020/E	Goods	Framework Agreement	P2020-00423	875,000.00
80	Coast Industrial And Safety Supplies Limited	Supply of building hardware materials	TUM/PGS/2018-2020H	Goods	Framework Agreement	P2020-00424	12,000.00
81	The Sitima Equipment Ltd	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00425	20,400.00
82	Hart Traders Ltd	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00426	4,500.00
83	Modern Universal Logistics Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00427	7,800.00
84	Kamugi Precious Enterprises	Supply of foodstuff fruits and vegetables	TUMTUM/KWL/PGS/2018-2020/A2/3	Goods	Framework Agreement	P2020-00428	77,450.00
85	Dodi Traders Company Limited	Supply of foodstuff dry foods	TUM/KWL/PGS/2018-2020/A3	Goods	Framework Agreement	P2020-00429	105,025.00
86	Gmthex Enterprises	Supply of foodstuff dry foods	TUM/KWL/PGS/2018-2020/A3	Goods	Framework Agreement	P2020-00430	90,140.00
87	Young Heart General Supplies	Supply of foodstuff chicken, eggs and sausages	TUM/KWL/PGS/2018-2020/A4	Goods	Framework Agreement	P2020-00431	5,700.00
88	Lucgeor Enterprises	Supply of foodstuff milk and milk products	TUM/KWL/PGS/2018-2020A6	Goods	Framework Agreement	P2020-00432	11,400.00
89	Mwanainchi Bakers And Confectioners Limited	Supply of foodstuff bread	TUM/KWL/PGS/2018-2020/A	Goods	Framework Agreement	P2020-00433	22,500.00



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90	Wavecon Enterprises	Supply of foodstuff chicken, eggs and sausages	TUM/KWL/PGS/2018-2020/A4	Goods	Framework Agreement	P2020-00434	9,000.00
91	Al-Khaliq Enterprises Ltd	Supply of foodstuff meat and fish	TUM/KWL/PSG/2018-2020/A	Goods	Framework Agreement	P2020-00435	61,600.00
92	Supremo Trading Limited	Supply of foodstuff fruits and vegetables	TUM/KWL/PGS/2018-2020/A2	Goods	Framework Agreement	P2020-00436	7,000.00
93	Creativity Global Consultancy Company Limited	Supply of foodstuff dry foods	TUM/KWL/PGS/2018-2020/A3	Goods	Framework Agreement	P2020-00437	7,200.00
94	Nzambani Paints And Hardware	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00438	32,500.00
95	Dodi Traders Company Limited	Supply of foodstuff dry foods	TUM/PGS/2018-2020/A3	Goods	Framework Agreement	P2020-00439	6,000.00
96	Vinken Investments	Supply of foodstuff dry foods	TUM/PGS/2018-2020/A3	Goods	Framework Agreement	P2020-00440	3,000.00
97	Polag Investments	Supply of foodstuff dry foods	TUM/PGS/2018-2020/A3	Goods	Framework Agreement	P2020-00441	27,000.00
98	Coast Industrial And Safety Supplies Limited	Supply of building hardware materials	TUM/PGS/2018-2020H	Goods	Framework Agreement	P2020-00442	11,200.00
99	Supremo Trading Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00443	2,800.00
100	Tonlect Enterprises Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00444	22,400.00
101	Charis Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00445	53,000.00
102	Jamgen Enterprises	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00446	45,000.00
103	Rojessy Investments Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00447	110,000.00
104	The Sitima Equipment Ltd	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00448	14,995.00
105	Hart Traders Ltd	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00449	6,000.00
106	Apurko General Enterprises	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00450	644,850.00
107	Shiloh Right Supplies	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00451	3,790.00
108	Hema Ventures	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00452	1,560.00
109	Zubshee Enterprises	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00453	1,900.00



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110	Hamoathamark Enterprises	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00454	775.00
111	Nyollo Investments	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00455	8,900.00
112	Beacham General Suppliers	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00456	6,300.00
113	Comet General Supplies	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00457	8,325.00
114	Damarca Enterprises	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00458	9,120.00
115	Dodi Traders Company Limited	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00459	6,190.00
116	Simca Agencies Limited	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00460	6,000.00
117	Sajayson Enterprises & Services	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00461	2,750.00
118	Kamugi Precious Enterprises	Supply of foodstuff fruits and vegetables	TUM/PGS/2018-2020/A2	Goods	Framework Agreement	P2020-00462	117,255.00
119	Dodi Traders Company Limited	Supply of foodstuff fruits and vegetables	TUM/PGS/2018-2020/A2	Goods	Framework Agreement	P2020-00463	33,830.00
120	Purerex Suppliers Enterprises	Supply of foodstuff fruits and vegetables	TUM/PGS/2018-2020/A2	Goods	Framework Agreement	P2020-00464	40,930.00
121	Jienga Investments	Supply of foodstuff fruits and vegetables	TUM/PGS/2018-2020/A2	Goods	Framework Agreement	P2020-00465	24,975.00
122	Oghil Investment Company Limited	Supply of foodstuff meat and fish	TUM/PGS/2018-2020/A1	Goods	Framework Agreement	P2020-00466	54,350.00
123	Polag Investments	Supply of foodstuff chicken, eggs and sausages	TUM/PGS/2018-2020/A4	Goods	Framework Agreement	P2020-00467	90,680.00
124	Tononoka Meat Supply	Supply of foodstuff meat and fish	TUM/PGS/2018-2020/A1	Goods	Framework Agreement	P2020-00468	7,000.00
125	Al-Khaliq Enterprises Ltd	Supply of foodstuff meat and fish	TUM/PGS/2018-2020/A1	Goods	Framework Agreement	P2020-00469	7,200.00
126	Putech Limited	Supply of foodstuff chicken, eggs and sausages	TUM/PGS/2018-2020/A4	Goods	Framework Agreement	P2020-00470	2,050.00
127	Amkay Limited	Supply of foodstuff fruits and vegetables	TUM/PGS/2018-2020/A2	Goods	Framework Agreement	P2020-00471	12,448.00
128	Shiloh Right Supplies	Supply of foodstuff fruits and vegetables	TUM/PGS/2018-2020/A2	Goods	Framework Agreement	P2020-00472	950.00



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129	Supplier Zone Agencies	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00473	7,874.00
130	Pollux General Services	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00474	5,224.00
131	Al-Karim Enterprises	Supply of foodstuff milk and milk products	TUM/PGS/2018-2020/ A6	Goods	Framework Agreement	P2020-00475	8,700.00
132	Emmriion Enterprises	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00476	10,000.00
133	Comet General Supplies	Supply of foodstuff milk and milk products	TUM/PGS/2018-2020/ A6	Goods	Framework Agreement	P2020-00477	24,012.00
134	Warira Investment	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00478	7,500.00
135	Wesley & Dermott Limited	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00479	23,200.00
136	Mwanainchi Bakers And Confectioners Limited	Supply of foodstuff bread	TUM/KWL/PGS/2018-2020/ A	Goods	Framework Agreement	P2020-00480	2,640.00
137	Jeh Jire Grand Enterprises	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00481	3,480.00
138	Olden Enterprises	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00482	3,000.00
139	Mkash Investments	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A4	Goods	Framework Agreement	P2020-00483	12,870.00
140	Athmak Enterprises	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00484	1,520.00
141	Jamgen Enterprises	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00485	7,380.00
142	Juneka Investment	Supply of foodstuff fruits and vegetables	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00486	760.00
143	Damalin Enterprises Limited	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00487	1,200.00
144	Hema Ventures	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00488	190.00
145	Wapomart Enterprises	Supply of science laboratory chemicals and materials	TUM/PGS/2018-2020/ C	Goods	Framework Agreement	P2020-00489	1,200.00
146	Coastal Image Technologies Ltd	Supply of photocopier spares (library, registrar aa and finance	RFQ-000010-20	Goods	Request For Quotation	P2020-00490	68,000.00
147	Navando Investment And Supplies	Supply and delivery of ict networking materials	RFQ-000028-20	Goods	Request For Quotation	P2020-00491	124,100.00
148	Automobile Syndicate Ltd	Purchase of tyres for tum vehicles	RFQ-000019-20	Goods	Request For Quotation	P2020-00492	67,500.00



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149	Nzambani Paints And Hardware	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00493	382,850.00
150	Wateule Agencies Ltd	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00494	240.00
151	Clarumah Investiments	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00495	138,000.00
152	Dev Enterprises Ltd	Supply of computer cartridges & accessories	TUM/PGS/2018-2020/D	Goods	Framework Agreement	P2020-00496	487,300.00
153	Peppy Limited	Supply of computer cartridges & accessories	TUM/PGS/2018-2020/D	Goods	Framework Agreement	P2020-00497	123,500.00
154	Geamsco Company	Supply of computer cartridges & accessories	TUM/PGS/2018-2020/D	Goods	Framework Agreement	P2020-00498	325,600.00
155	Zubshee Enterprises	Supply of computer cartridges & accessories	TUM/PGS/2018-2020/D	Goods	Framework Agreement	P2020-00499	99,000.00
156	Jaware Agencies	Supply and delivery of stationery	TUM/PGS/2018-2020/I	Goods	Framework Agreement	P2020-00500	1,440.00
157	Top Time Enterprises Ltd	Supply and delivery of stationery	TUM/PGS/2018-2020/I	Goods	Framework Agreement	P2020-00501	216,870.00
158	Nisha Printers Limited	Supply and delivery of stationery	TUM/PGS/2018-2020/I	Goods	Framework Agreement	P2020-00502	61,500.00
159	Dev Enterprises Ltd	Supply of computer cartridges & accessories	TUM/PGS/2018-2020/D	Goods	Framework Agreement	P2020-00503	26,200.00
160	Jeryan Enterprises	Supply and delivery of stationery	TUM/PGS/2018-2020/I	Goods	Framework Agreement	P2020-00504	22,000.00
161	Warira Investment	Supply and delivery of stationery	TUM/PGS/2018-2020/I	Goods	Framework Agreement	P2020-00505	15,600.00
162	Beacham General Suppliers	Supply and delivery of stationery	TUM/PGS/2018-2020/I	Goods	Framework Agreement	P2020-00506	10,700.00
163	Shiloh Right Supplies	Supply and delivery of stationery	TUM/PGS/2018-2020/I	Goods	Framework Agreement	P2020-00507	39,000.00
164	Sai Printers	Printing of promotional items	TUM/PGS/2018-2020/E1	Goods	Framework Agreement	P2020-00508	79,000.00
165	Mahil Enterprises	Supply and delivery of stationery	TUM/PGS/2018-2020/E1/I	Goods	Framework Agreement	P2020-00509	229,000.00
166	Kincom Technologies	Supply and delivery of stationery	TUM/PGS/2018-2020/I	Goods	Framework Agreement	P2020-00510	6,000.00
167	Taviandy Enterprises Ltd	Supply and delivery of stationery	TUM/PGS/2018-2020/I	Goods	Framework Agreement	P2020-00511	6,000.00
168	Nyollo Investments	Supply and delivery of stationery	TUM/PGS/2018-2020/I	Goods	Framework Agreement	P2020-00512	11,400.00
169	Skycorp Technologies Limited	Supply and delivery of stationery	TUM/PGS/2018-2020/1	Goods	Framework Agreement	P2020-00513	4,560.00



S/No	Supplier/Contractor Business Name	Tender description	Tender /Quotation No.	Nature of Contract (Goods/ Works/Non-Consultancy /Consultancy Services)	Method of Procurement	LPO/LSO/ Contract No.	Contract Value
170	Navando Investment And Supplies	Supply and delivery of ict networking materials	RFQ000028-20	Goods	Request For Quotation	P2020-00514	57,778.00
171	Modern Mobility Limited	Supply and delivery of ict networking materials	RFQ000028-20	Goods	Request For Quotation	P2020-00515	1,200.00
172	Lexmac Computer And Aser Kenya Enterprises	Supply of servers and computers and accessories	RFQ000028-20	Goods	Request For Quotation	P2020-00516	750.00
173	Navando Investment And Supplies	Supply and delivery of ict networking materials	RFQ000028-20	Goods	Request For Quotation	P2020-00517	1,455,000.00
174	Intellinks East Africa Ltd	Supply of servers and computers and accessories	RFQ000028-20	Goods	Request For Quotation	P2020-00518	198,056.00
175	Lexmac Computer And Aser Kenya Enterprises	Supply of servers and computers and accessories	RFQ000028-20	Goods	Request For Quotation	P2020-00519	57,000.00
176	Modern Mobility Limited	Supply and delivery of ict networking materials	RFQ-000028-20	Goods	Request For Quotation	P2020-00520	657,500.00
177	Navando Investment And Supplies	Supply and delivery of ict networking materials	RFQ-000028-20	Goods	Request For Quotation	P2020-00521	4,500.00
178	Total Kenya Ltd	Top up gas for main generator	TUM/PGS/2018-2020/ A2B	Goods	Framework Agreement	P2020-00522	400,000.00
179	Supremo Trading Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00523	2,800.00
180	Tonlect Enterprises Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00526	20,000.00
181	Nzambani Paints And Hardware	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00527	52,250.00
182	Wateule Agencies Ltd	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00528	23,000.00
183	Coast Kenya Holdings Limited	Supply of mechanical engineering (iron mongery) items	TUM/PGS/2018-2020/M	Goods	Framework Agreement	P2020-00529	24,050.00
184	Al-Khaliq Enterprises Ltd	Supply of mechanical engineering (iron mongery) items	TUM/PGS/2018-2020/M	Goods	Framework Agreement	P2020-00530	44,075.00
185	The Sitima Equipment Ltd	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00531	10,500.00
186	Rojessy Investments Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00532	6,000.00



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187	Mfi Office Solutions	Supply of photocopier spares (library, registrar and finance)	RFQ-000010-20	Goods	Request For Quotation	P2020-00533	189,764.40
188	Nzambani Paints And Hardware	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00534	96,550.00
189	Asurena Enterprises	Supply of science laboratory chemicals and materials	TUM/PGS/2018-2020/C	Goods	Framework Agreement	P2020-00535	55,000.00
190	Nzambani Paints And Hardware	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00536	15,000.00
191	Sai Printers	Provision of branding services	RFQ000023-20	Goods	Request For Quotation	P2020-00537	245,000.00
192	Sai Printers	Provision of branding services	RFQ-000023-20	Goods	Request For Quotation	P2020-00538	17,000.00
193	Digital Barberz Enterprises	Provision of branding services	RFQ-000023-20	Goods	Request For Quotation	P2020-00539	42,250.00
194	Tamps Ventures	Supply of spare parts for tum vehicles	RFQ-000017-20	Goods	Request For Quotation	P2020-00540	20,869.00
195	Supremo Trading Limited	Supply of spare parts for tum vehicles	RFQ-000017-20	Goods	Request For Quotation	P2020-00541	77,025.00
196	General Automobile Corporation Ltd	Supply of spare parts for tum vehicles	RFQ-000017-20	Goods	Request For Quotation	P2020-00542	52,960.00
197	Hamoathamark Enterprises	Supply of spare parts for tum vehicles	RFQ-000017-20	Goods	Framework Agreement	P2020-00543	21,000.00
198	Shonitel Limited	Supply and delivery of printer	CONTRACT NO. MOICT/015/2018	Goods	Framework Agreement	P2020-00544	146,616.44
199	Apurko General Enterprises	Replacement of worn out equipment	RFQ-000302-17	Goods	Request For Quotation	P2020-00545	374,850.00
200	Print Options Limited	Supply of Certificates and transcripts	RFQ-000024-20	Goods	Direct Procurement	P2020-00546	660,000.00
201	Coast Kenya Holdings Limited	Supply of plumbing items	RFQ000029-20	Goods	Framework Agreement	P2020-00547	11,300.00
202	Coast Industrial And Safety Supplies Limited	Supply of building hardware materials	RFQ-000029-20	Goods	Framework Agreement	P2020-00548	89,880.00
203	Wateule Agencies Ltd	Supply of plumbing items	RFQ-000029-20	Goods	Request For Quotation	P2020-00549	450.00
204	Technical University Of Mombasa Enterprises Ltd	Catering services	GOVERNMENT TO GOVERNMENT SERVICE	Goods	Direct Procurement	P2020-00550	282,000.00
205	Soltech Solutions	Supply of motor tyres, tubes and batteries	TUM/PGS/2018-2020/Q	Goods	Framework Agreement	P2020-00551	313,600.00



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206	Montana Africa Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00552	9,000.00
207	Zubshee Enterprises	Supply of toners and cartridges	RFQ-000036-20	Goods	Request For Quotation	P2020-00553	71,500.00
208	Wateule Agencies Ltd	Supply of plumbing items	RFQ000029-20	Goods	Request For Quotation	P2020-00554	370,545.00
209	Coast Kenya Holdings Limited	Supply of plumbing items	RFQ000029-20	Goods	Framework Agreement	P2020-00555	296,740.00
210	Coast Industrial And Safety Supplies Limited	Supply of building hardware materials	RFQ000029-20	Goods	Framework Agreement	P2020-00556	7,726.00
211	Clarumah Investments	Supply of plumbing items	RFQ000029-20	Goods	Framework Agreement	P2020-00557	134,709.00
212	Tamps Ventures	Supply of plumbing items	RFQ000029-20	Goods	Request For Quotation	P2020-00558	14,472.00
213	Gmthex Enterprises	Supply of foodstuff dry foods	TUM/KWL/PGS/2018-2020/A	Goods	Framework Agreement	P2020-00559	73,040.00
214	Zubshee Enterprises	Supply of foodstuff dry foods	TUM/KWL/PGS/2018-2020/A3	Goods	Framework Agreement	P2020-00560	16,000.00
215	Young Heart General Supplies	Supply of foodstuff meat and fish	TUM/KWL/PGS/2018-2020/A1	Goods	Framework Agreement	P2020-00561	13,000.00
216	The Scientific Group Kenya Limited	Supply of science laboratory chemicals and materials	TUM/PGS/2018-2020/C	Goods	Framework Agreement	P2020-00562	18,500.00
217	Pollux General Services	Supply of science laboratory chemicals and materials	TUM/PGS/2018-2020/C	Goods	Framework Agreement	P2020-00563	1,700.00
218	Supplier Zone Agencies	Supply of foodstuff dry foods	TUM/PGS/2018-2020/A4	Goods	Framework Agreement	P2020-00564	6,120.00
219	Asurena Enterprises	Supply of science laboratory chemicals and materials	TUM/PGS/2018-2020/C	Goods	Framework Agreement	P2020-00565	64,650.00
220	Biotec Laboratories Kenya Limited	Supply of science laboratory chemicals and materials	TUM/PGS/2018-2020/C	Goods	Framework Agreement	P2020-00566	3,120.00
221	Famibred Enterprises	Printing of promotional items	TUM/PGS/2018-2020/E1	Goods	Framework Agreement	P2020-00567	3,000.00
222	Wapomart Enterprises	Supply of science laboratory chemicals and materials	TUM/PGS/2018-2020/C	Goods	Framework Agreement	P2020-00568	7,520.00
223	Rojessy Investments Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00569	1,000.00
224	Alpha Books & Stationers	Supply of non pharmaceuticals items	TUM/PGS/2018-2020/K1	Goods	Framework Agreement	P2020-00570	560.00
225	Makadara Chemists	Supply of human medicines	TUM/PGS/2018-2020/K	Goods	Framework Agreement	P2020-00571	194.00



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226	Nation Media Group Limited	Advertisement for november, 2019 tenders	SPACE ORDER	Goods	Request For Quotation	P2020-00572	116,997.60
227	The Standard Group Ltd	Advertisement for november, 2019 tenders	SPACE ORDER	Goods	Request For Quotation	P2020-00573	120,060.00
228	The Sitima Equipment Ltd	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00574	80,000.00
229	Nzambani Paints And Hardware	Supply of mechanical engineering (iron mongery) items	TUM/PGS/2018-2020/M	Goods	Framework Agreement	P2020-00575	30,560.00
230	Tonlect Enterprises Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00576	214,500.00
231	Hart Traders Ltd	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00577	22,000.00
232	Coast Kenya Holdings Limited	Supply of mechanical engineering (iron mongery) items	TUM/PGS/2018-2020/M	Goods	Framework Agreement	P2020-00578	5,000.00
233	Charis Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00579	2,500.00
234	Tamps Ventures	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00580	16,350.00
235	Hamothamark Enterprises	Supply of motor tyres, tubes and batteries	TUM/PGS/2018-2020/Q	Goods	Framework Agreement	P2020-00581	138,700.00
236	Hamothamark Enterprises	Supply of motor tyres, tubes and batteries	TUM/PGS/2018-2020/Q	Goods	Framework Agreement	P2020-00582	388,360.00
237	Luma Ventures Ltd	Printing of statutes and strategic plan	RFQ000034-20	Goods	Request For Quotation	P2020-00583	70,000.00
238	Tononoka Meat Supply	Supply of foodstuff meat and fish	TUM/PGS/2018-2020/A1	Goods	Framework Agreement	P2020-00584	17,000.00
239	Oghil Investment Company Limited	Supply of foodstuff meat and fish	TUM/PGS/2018-2020/A2	Goods	Framework Agreement	P2020-00585	30,050.00
240	Amkay Limited	Supply of foodstuff chicken, eggs and sausages	TUM/PGS/2018-2020/A4	Goods	Framework Agreement	P2020-00586	8,000.00
241	Polag Investments	Supply of foodstuff dry foods	TUM/PGS/2018-2020/A3	Goods	Framework Agreement	P2020-00587	29,300.00
242	Warira Investment	Supply of foodstuff dry foods	TUM/PGS/2018-2020/A3	Goods	Framework Agreement	P2020-00588	15,000.00
243	Wesley & Dermott Limited	Supply of foodstuff dry foods	TUM/PGS/2018-2020/A3	Goods	Framework Agreement	P2020-00589	14,500.00
244	Mkash Investments	Supply of foodstuff dry foods	TUM/PGS/2018-2020/A5	Goods	Framework Agreement	P2020-00590	6,435.00
245	Dodi Traders Company Limited	Supply of foodstuff dry foods	TUM/PGS/2018-2020/A3	Goods	Framework Agreement	P2020-00591	73,900.00
246	Apexy Limited	Supply of foodstuff fruits and vegetables	TUM/PGS/2018-2020/A2	Goods	Framework Agreement	P2020-00592	6,900.00



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247	Jienga Investments	Supply of foodstuff fruits and vegetables	TUM/PGS/2018-2020/ A2	Goods	Framework Agreement	P2020-00593	5,500.00
248	Al-Khaliq Enterprises Ltd	Supply of foodstuff meat and fish	TUM/PGS/2018-2020/ A1	Goods	Framework Agreement	P2020-00594	14,400.00
249	Purerex Suppliers Enterprises	Supply of foodstuff fruits and vegetables	TUM/PGS/2018-2020/ A2	Goods	Framework Agreement	P2020-00595	9,300.00
250	Primear Enterprises	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00596	380.00
251	Kamugi Precious Enterprises	Supply of foodstuff fruits and vegetables	TUM/PGS/2018-2020/ A2	Goods	Framework Agreement	P2020-00597	39,260.00
252	Katra Jama Agencies	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00598	21,600.00
253	Rojessy Investments Limited	Supply of foodstuff fruits and vegetables	UM/PGS/2018-2020/ A2	Goods	Framework Agreement	P2020-00599	2,000.00
254	Supplier Zone Agencies	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A5	Goods	Framework Agreement	P2020-00600	2,300.00
255	Pollux General Services	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00601	4,250.00
256	Juneka Investment	Supply of foodstuff fruits and vegetables	TUM/PGS/2018-2020/ A4	Goods	Framework Agreement	P2020-00602	2,040.00
257	Asurena Enterprises	Supply of science laboratory chemicals and materials	TUM/PGS/2018-2020/ C	Goods	Framework Agreement	P2020-00603	5,200.00
258	Technical University Of Mombasa Enterprises Ltd	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00604	10,500.00
259	Zubshee Enterprises	Supply of toners and cartridges	RFQ000036-20	Goods	Request For Quotation	P2020-00605	344,110.00
260	Nisha Printers Limited	Supply of toners and cartridges	RFQ000036-20	Goods	Request For Quotation	P2020-00606	70,560.00
261	Mfi Office Solutions	Supply of toners and cartridges	RFQ000036-20	Goods	Request For Quotation	P2020-00607	19,720.00
262	Lexmac Computer And Aser Kenya Enterprises	Supply of toners and cartridges	RFQ000036-20	Goods	Request For Quotation	P2020-00608	43,600.00
263	Nzambani Paints And Hardware	Supply of mechanical engineering (iron mongery) items	TUM/PGS/2018-2020/ M	Goods	Framework Agreement	P2020-00609	41,700.00
264	Toner Me Suppliers	Supply of gas	TUM/PGS/2018-2020/ W	Goods	Framework Agreement	P2020-00610	34,000.00
265	Lineter Enterprise	Supply of gas	TUM/PGS/2018-2020/ W	Goods	Framework Agreement	P2020-00611	44,250.00
266	Fire Fighting & Safety Equipment Company	Servicing of fire extinguishers	RFQ000033-20	Service	Request For Quotation	P2020-00612	7,210.00



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267	Wateule Agencies Ltd	Nautical science navigation safety and ship maintenance	DIRECT PROCUREMENT METHOD	Goods	Direct Procurement	P2020-00613	385,500.00
268	Supremo Trading Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00614	4,800.00
269	Tonlect Enterprises Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00615	45,200.00
270	The Sitima Equipment Ltd	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00616	2,000.00
271	Nzambani Paints And Hardware	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00617	46,000.00
272	Supa Kreative Enterprises	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00618	35,400.00
273	Hart Traders Ltd	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00619	4,600.00
274	Romario Sports And Safety Wear	Supply of sports items and equipment	RFQ000032-20	Goods	Request For Quotation	P2020-00620	306,000.00
275	Azania Sports House	Supply of sports items and equipment	RFQ000032-20	Goods	Request For Quotation	P2020-00621	225,850.00
276	Nairobi Sports House Ltd	Supply of sports items and equipment	RFQ000032-20	Goods	Request For Quotation	P2020-00622	50,950.00
277	Mombasa Sports House	Supply of sports items and equipment	RFQ000032-20	Goods	Request For Quotation	P2020-00623	39,500.00
278	Supremo Trading Limited	Supply of sports items and equipment	RFQ000032-20	Goods	Request For Quotation	P2020-00624	22,000.00
279	Athmak Enterprises	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00625	28,100.00
280	Gmthex Enterprises	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00626	25,600.00
281	Nyollo Investments	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00627	6,800.00
282	Damarca Enterprises	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00628	121,000.00
283	Macada Enterprises	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00629	13,600.00
284	Client Best Solutions	Teaching materials electrical engineering	RFQ-000031-20	Goods	Framework Agreement	P2020-00630	27,800.00
285	Polag Investments	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00631	26,850.00
286	Comet General Supplies	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00632	17,680.00
287	Beacham General Suppliers	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00633	10,500.00



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288	Parklane Ventures Limited	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00634	11,850.00
289	Dodi Traders Company Limited	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00635	33,520.00
290	Mullani Enterprises	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00636	3,800.00
291	Adotech Limited	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00637	22,800.00
292	Glaserah Enterprises	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00638	14,400.00
293	Shiloh Right Supplies	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00639	4,450.00
294	Rojessy Investments Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00640	13,000.00
295	The Sitima Equipment Ltd	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00641	7,200.00
296	La Excelencia Investments	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00642	43,750.00
297	Nzambani Paints And Hardware	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00643	1,200.00
298	Tonlect Enterprises Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00644	575.00
299	Adotech Limited	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00645	1,000.00
300	Nisha Printers Limited	Printing of statutes and strategic plan	RFQ000034-20	Goods	Request For Quotation	P2020-00646	229,500.00
301	Mukin Enterprises Limited	Printing of statutes and strategic plan	RFQ000034-20	Goods	Request For Quotation	P2020-00647	40,000.00
302	Luma Ventures Ltd	Printing of statutes and strategic plan	RFQ000034-20	Goods	Request For Quotation	P2020-00648	14,900.00
303	Mukin Enterprises Limited	Printing of statutes and strategic plan	RFQ-000034-20	Goods	Request For Quotation	P2020-00649	108,000.00
304	Luma Ventures Ltd	Printing of statutes and strategic plan	RFQ-000034-20	Goods	Request For Quotation	P2020-00650	1,179,000.00
305	Nisha Printers Limited	Printing of statutes and strategic plan	RFQ-000034-20	Goods	Request For Quotation	P2020-00651	467,500.00
306	The Standard Group Ltd	Advert for graduation	SPACE ORDER	Goods	Request For Quotation	P2020-00652	262,392.00
307	Polag Investments	Supply of foodstuff dry foods	TUM/PGS/2018-2020/A3	Goods	Framework Agreement	P2020-00653	9,000.00
308	Samekh Scientific (E.A) Ltd	Exam materials medical science	RFQ-000047-20	Goods	Request For Quotation	P2020-00654	31,410.00



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309	Tender Tech (E.A) Technologies Ltd	Exam materials medical science	RFQ-000047-20	Goods	Request For Quotation	P2020-00655	38,750.00
310	The Scientific Group Kenya Limited	Supply of exam materials medical science	RFQ-000047-20	Goods	Request For Quotation	P2020-00656	1,200.00
311	Sajayson Enterprises & Services	Xam materials medical science	RFQ-000047-20	Goods	Request For Quotation	P2020-00657	23,200.00
312	Wesley & Dermott Limited	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00658	43,500.00
313	Emmrion Enterprises	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00659	20,000.00
314	Dodi Traders Company Limited	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00660	297,500.00
315	Underseas Merchants	Preparation of graduation	PROFORMA	Goods	Direct Procurement	P2020-00661	81,490.00
316	Kizingo Events And Parties	Preparation of 7th graduation ceremony	PROFORMA	Goods	Framework Agreement	P2020-00662	58,650.00
317	Estec Ltd	Supply of solenoid valve (pure and applied sciences)	RFQ-000030-20	Goods	Request For Quotation	P2020-00663	24,300.00
318	Coast Kenya Holdings Limited	Supply of mechanical engineering (iron mongery) items	TUM/PGS/2018-2020/M	Goods	Framework Agreement	P2020-00664	18,100.00
319	Coast Industrial And Safety Supplies Limited	Supply of building hardware materials	TUM/PGS/2018-2020H	Goods	Framework Agreement	P2020-00665	630.00
320	Montana Africa Limited	Teaching materials electrical engineering	RFQ-000031-20	Goods	Request For Quotation	P2020-00666	60,860.00
321	Samekh Scientific (E.A) Ltd	Teaching materials electrical engineering	RFQ-000031-20	Goods	Request For Quotation	P2020-00667	138,350.00
322	Betric Kenya Limited	Teaching materials electrical engineering	RFQ-000031-20	Goods	Framework Agreement	P2020-00668	20,740.00
323	Technical University Of Mombasa Enterprises Ltd	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A4	Goods	Framework Agreement	P2020-00669	80,000.00
324	Asurena Enterprises	Supply of science laboratory chemicals and materials	TUM/PGS/2018-2020/C	Goods	Framework Agreement	P2020-00670	21,000.00
325	Samekh Scientific (E.A) Ltd	Supply of human medicines	TUM/PGS/2018-2020/K	Goods	Framework Agreement	P2020-00671	9,000.00
326	Bemko Enterprises	Supply of standard uniform and clothing	TUM/PGS/2018-2020/J	Goods	Request For Quotation	P2020-00672	26,656.00



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327	Solution East Africa Limited	Supply and delivery of lpg gas	TUM/PGS/2018-2020/W	Goods	Framework Agreement	P2020-00673	95,000.00
328	Luma Ventures Ltd	Purchase of graduation items	PROFORMA	Goods	Request For Quotation	P2020-00674	282,000.00
329	Mopae Enterprises	Graduation gowns hire	RFQ-000045-20	Goods	Request For Quotation	P2020-00675	480,000.00
330	La Excelencia Investments	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00676	16,800.00
331	Tonlect Enterprises Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00677	63,000.00
332	Tsavol Enterprises	Hire of public address system	RFQ-000054-20	Service	Request For Quotation	P2020-00678	52,000.00
333	Tsavol Enterprises	Dome tent, chairs & mobile toilet for graduation 2019	RFQ-000046-20	Service	Request For Quotation	P2020-00679	1,060,000.00
334	Jomalak Company Limited	Dome tent, chairs & mobile toilet for graduation 2019	RFQ-000046-20	Goods	Framework Agreement	P2020-00680	12,800.00
335	St.Johns Ambulance	Ambulance services	RFQ-000037-20	Goods	Request For Quotation	P2020-00681	15,000.00
336	Anfarid Enterprises	Hire of small tent for two days	RFQ000046-20	Goods	Request For Quotation	P2020-00682	3,000.00
337	Sadami Enterprises	Dome tent, chairs & mobile toilet for graduation 2019	RFQ000046-20	Service	Request For Quotation	P2020-00683	16,000.00
338	Sadami Enterprises	Dome tent, chairs & mobile toilet for graduation 2020	RFQ-000046-20	Service	Request For Quotation	P2020-00684	16,000.00
339	Wateule Agencies Ltd	Purchase of compressor (danfoss)	RFQ-000056-20	Goods	Request For Quotation	P2020-00685	22,600.00
340	Al-Karim Enterprises	Supply of foodstuff milk and milk products	TUM/PGS/2018-2020/A6/A3	Goods	Framework Agreement	P2020-00686	12,400.00
341	Jienga Investments	Supply of foodstuff fruits and vegetables	TUM/PGS/2018-2020/A3	Goods	Framework Agreement	P2020-00687	8,500.00
342	Besmaj Enterprises	Supply of gas	TUM/PGS/2018-2020/W	Goods	Framework Agreement	P2020-00688	37,000.00
343	Dodi Traders Company Limited	Supply of foodstuff dry foods	TUM/PGS/2018-2020/A3	Goods	Framework Agreement	P2020-00689	25,200.00
344	Makadara Chemists	Supply of human medicines	TUM/PGS/2018-2020/K	Goods	Framework Agreement	P2020-00690	837,385.00
345	Harleys Limited	Supply of human medicines	TUM/PGS/2018-2020/K	Goods	Framework Agreement	P2020-00691	44,895.00
346	Sai Pharmaceuticals Limited	Supply of human medicines	TUM/PGS/2018-2020/K	Goods	Framework Agreement	P2020-00692	14,010.00
347	Alpha Reap Investments	Supply of non-pharmaceuticals items	TUM/PGS/2018-2020/K1	Goods	Framework Agreement	P2020-00693	5,400.00



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348	The Scientific Group Kenya Limited	Supply of non-pharmaceuticals items	TUM/PGS/2018-2020/K1	Goods	Framework Agreement	P2020-00694	12,000.00
349	Clarumah Investiments	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00695	115,000.00
350	Nzambani Paints And Hardware	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00696	230,600.00
351	Tsavol Enterprises	Dome tent, chairs & mobile toilet for graduation 2020	RFQ-000046-20	Service	Request For Quotation	P2020-00697	15,000.00
352	Kamugi Precious Enterprises	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00698	22,020.00
353	Mwanainchi Bakers And Confectioners Limited	Supply of foodstuff bread	TUM/KWL/PGS/2018-2020/ A5	Goods	Framework Agreement	P2020-00699	13,500.00
354	Al-Khaliq Enterprises Ltd	Supply of foodstuff meat and fish	TUM/PGS/2018-2020/ A2	Goods	Framework Agreement	P2020-00700	35,200.00
355	Wavecon Enterprises	Supply of foodstuff chicken, eggs and sausages	TUM/KWL/PGS/2018-2020/ A4	Goods	Framework Agreement	P2020-00701	9,000.00
356	Resclimu Enterprises	Supply of foodstuff fruits and vegetables	TUM/KWL/PGS/2018-2020/ A2	Goods	Framework Agreement	P2020-00702	3,500.00
357	Zubshee Enterprises	Supply of foodstuff dry foods	TUM/KWL/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00703	16,000.00
358	Gmthex Enterprises	Supply of foodstuff dry foods	TUM/KWL/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00704	43,040.00
359	Young Heart General Supplies	Supply of foodstuff milk and milk products	TUM/KWL/PGS/2018-2020/ A6/ A3	Goods	Framework Agreement	P2020-00705	29,000.00
360	Dodi Traders Company Limited	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A4	Goods	Framework Agreement	P2020-00706	24,600.00
361	Polag Investments	Supply of foodstuff dry foods	TUM/KWL/PGS/2018-2020/ A4	Goods	Framework Agreement	P2020-00707	24,000.00
362	Oghil Investment Company Limited	Supply of foodstuff meat and fish	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00708	25,500.00
363	Kamugi Precious Enterprises	Supply of foodstuff fruits and vegetables	TUM/PGS/2018-2020/ A2	Goods	Framework Agreement	P2020-00709	1,320.00
364	Mwanainchi Bakers And Confectioners Limited	Supply of foodstuff bread	TUM/PGS/2018-2020/ A5	Goods	Framework Agreement	P2020-00710	1,320.00



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365	Amkay Limited	Supply of foodstuff chicken, eggs and sausages	TUM/PGS/2018-2020/ A5	Goods	Framework Agreement	P2020-00711	6,000.00
366	Dodi Traders Company Limited	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A5	Goods	Framework Agreement	P2020-00712	4,800.00
367	Tononoka Meat Supply	Supply of foodstuff meat and fish	TUM/PGS/2018-2020/ A2	Goods	Framework Agreement	P2020-00713	7,000.00
368	Al-Khaliq Enterprises Ltd	Supply of foodstuff meat and fish	TUM/PGS/2018-2020/ A3	Goods	Framework Agreement	P2020-00714	4,800.00
369	Yangsam Enterprises	Supply and delivery of charcoal	TUM/PGS/2018-2020/N	Goods	Framework Agreement	P2020-00715	58,000.00
370	Supplier Zone Agencies	Supply of foodstuff dry foods	TUM/PGS/2018-2020/ A6	Goods	Framework Agreement	P2020-00716	6,120.00
371	Dodi Traders Company Limited	Supply of cleaning materials	TUM/PGS/2018-2020/ B	Goods	Framework Agreement	P2020-00717	7,260.00
372	Spatan Enterprises	Supply of kitchen ware	TUM/PGS/2018-2020/ AA	Goods	Framework Agreement	P2020-00718	26,560.00
373	Sajayson Enterprises & Services	Supply of kitchen ware	TUM/PGS/2018-2020/ AA	Goods	Framework Agreement	P2020-00719	43,500.00
374	Clarumah Investiments	Supply of kitchen ware	TUM/PGS/2018-2020/ AA	Goods	Framework Agreement	P2020-00720	9,500.00
375	Underseas Merchants	Supply of standard uniform and clothing	TUM/PGS/2018-2020/J	Goods	Framework Agreement	P2020-00721	12,150.00
376	Nehopec Company Limited	Supply of standard uniform and clothing	TUM/PGS/2018-2020/J	Goods	Framework Agreement	P2020-00722	12,000.00
377	Rivatex East Africa Limited	Supply of standard uniform and clothing	TUM/PGS/2018-2020/J	Goods	Framework Agreement	P2020-00723	37,800.00
378	Beisamil Limited	Health unit medical cards	RFQ-000042-20	Goods	Request For Quotation	P2020-00724	4,200.00
379	Oshan Printers	Health uinit medical cards	RFQ-000042-20	Goods	Request For Quotation	P2020-00725	33,770.00
380	Gracemus Enterprises	Health uinit medical cards	RFQ-000042-20	Goods	Request For Quotation	P2020-00726	17,500.00
381	Lued (A) Chemicals Ltd	Supply of laboratory reagents (health unit)	RFQ-000043-20	Goods	Request For Quotation	P2020-00727	18,000.00
382	The Scientific Group Kenya Limited	Supply of laboratory reagents (health unit)	RFQ-000043-20	Goods	Request For Quotation	P2020-00728	10,250.00
383	Laboquip Limited	Supply of laboratory reagents (health unit)	RFQ-000043-20	Goods	Request For Quotation	P2020-00729	48,050.00
384	Biotec Laboratories (K) Ltd	Supply of laboratory reagents (health unit)	RFQ-000043-20	Goods	Framework Agreement	P2020-00730	24,250.00



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385	Coast Industrial And Safety Supplies Limited	Supply of mechanical engineering (iron mongery) items	TUM/PGS/2018-2020/M	Goods	Framework Agreement	P2020-00731	146,650.00
386	Nzambani Paints And Hardware	Supply of mechanical engineering (iron mongery) items	TUM/PGS/2018-2020/M	Goods	Framework Agreement	P2020-00732	187,850.00
387	Shiloh Right Supplies	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00734	10,400.00
388	Tonlect Enterprises Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00735	23,000.00
389	Rojessy Investments Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00736	130,000.00
390	Charis Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00737	60,000.00
391	Equipment And Machinery Experts Ltd	Supply of motor vehicle spares	RFQ-000040-20	Goods	Request For Quotation	P2020-00738	30,238.00
392	Tamps Ventures	Supply of motor vehicle spares	RFQ-000040-20	Goods	Request For Quotation	P2020-00739	37,336.00
393	Mtopanga Enterprises Limited	Supply of motor vehicle spares	RFQ-000040-20	Goods	Request For Quotation	P2020-00740	227,600.00
394	Nzambani Paints And Hardware	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00741	35,000.00
395	Kenya Bureau Of Standard	Calibration of lab equipment	RFQ-000039-19	Service	Request For Quotation	P2020-00742	175,160.00
396	Rhemic Enterprises	General printing works	TUM/PGS/2018-2020/E	Goods	Framework Agreement	P2020-00743	408,000.00
397	Rivatex East Africa Limited	Supply of standard uniform and clothing	TUM/PGS/2018-2020/J	Goods	Framework Agreement	P2020-00744	71,940.00
398	Underseas Merchants	Branded tum security and health unit uniforms	RFQ000041-20	Goods	Request For Quotation	P2020-00745	33,360.00
399	Nehopec Company Limited	Branded tum security and health unit uniforms	RFQ-000041-20	Goods	Framework Agreement	P2020-00746	84,000.00
400	Tamps Ventures	Supply of spare parts for tum vehicles	RFQ-000017-20	Goods	Request For Quotation	P2020-00747	15,080.00
401	General Automobile Corporation Ltd	Supply of spare parts for tum vehicles	RFQ-000017-20	Goods	Request For Quotation	P2020-00748	57,500.00
402	Damarca Enterprises	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00749	19,920.00
403	Dodi Traders Company Limited	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00750	15,675.00
404	Nzambani Paints And Hardware	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00751	15,000.00



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405	Mullani Enterprises	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00752	16,720.00
406	Polag Investments	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00753	246,000.00
407	Jamgen Enterprises	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00754	400.00
408	Rojessy Investments Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00755	9,600.00
409	Nzambani Paints And Hardware	Supply of timber	TUM/PGS/2018-2020/L	Goods	Framework Agreement	P2020-00756	82,500.00
410	Nzambani Paints And Hardware	Supply of timber	TUM/PGS/2018-2020/L	Goods	Framework Agreement	P2020-00757	46,800.00
411	Clarumah Investiments	Supply of kitchen ware	TUM/PGS/2018-2020/AA	Goods	Framework Agreement	P2020-00758	27,500.00
412	Sajayson Enterprises & Services	Supply of kitchen ware	TUM/PGS/2018-2020/AA	Goods	Framework Agreement	P2020-00759	3,500.00
413	Liya Motors Engineering Contractors Limited	Spray painting/ panel beating toyote prado	RFQ000055-20/RFQ000057-20	Goods	Request For Quotation	P2020-00760	90,000.00
414	Hamoathamark Enterprises	Panel beating	RFQ000055-20/RFQ000057-20	Goods	Framework Agreement	P2020-00761	28,500.00
415	Luma Ventures Ltd	Printing of statutes and strategic plan	RFQ000034-20	Goods	Request For Quotation	P2020-00762	910,500.00
416	Modern Universal Logistics Limited	Supply of electrical items	TUM/PGS/2018-2020/D	Goods	Framework Agreement	P2020-00763	4,800.00
417	Tamps Ventures	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00764	2,828.00
418	Tamps Ventures	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00765	4,242.00
419	Warira Investment	Supply of foodstuff dry foods	TUM/PGS/2018-2020/A3	Goods	Framework Agreement	P2020-00766	24,000.00
420	Kamugi Precious Enterprises	Supply of foodstuff fruits and vegetables	TUM/KWL/PGS/2018-2020/A2	Goods	Framework Agreement	P2020-00767	7,800.00
421	Supremo Trading Limited	Supply of foodstuff fruits and vegetables	TUM/KWL/PGS/2018-2020/A2	Goods	Framework Agreement	P2020-00768	4,900.00
422	Simca Agencies Limited	Supply of cleaning materials	TUM/PGS/2018-2020/B	Goods	Framework Agreement	P2020-00769	6,000.00
423	Nzambani Paints And Hardware	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00770	165,600.00
424	Nzambani Paints And Hardware	Supply of building hardware materials	TUM/PGS/2018-2020/H	Goods	Framework Agreement	P2020-00771	105,300.00



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425	The Sitima Equipment Ltd	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00772	1,800.00
426	Montana Africa Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00773	4,480.00
427	Rojessy Investments Limited	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00774	2,400.00
428	Naivas Limited	Gift vouchers	TUM/PGS/2018-2020	Goods	Request For Quotation	P2020-00775	480,000.00
429	Naivas Limited	Gift vouchers	TUM/PGS/2018-2020	Goods	Request For Quotation	P2020-00776	800,000.00
430	Tusker Mattresses	Gift vouchers	TUM/PGS/2018-2020/ A2B	Goods	Request For Quotation	P2020-00777	480,000.00
431	Tusker Mattresses	Gift vouchers	TUM/PGS/2018-2020/ A2B	Goods	Request For Quotation	P2020-00778	800,000.00
432	Parklane Ventures Limited	Supply of rabbit pellets (medical science)	RFQ000062-20	Goods	Framework Agreement	P2020-00779	20,500.00
433	Nisha Printers Limited	Printing of statutes and strategic plan	RFQ000034-20	Goods	Request For Quotation	P2020-00780	110,000.00
434	Spatan Enterprises	Linen hospitality and tourism	RFQ000060-20	Goods	Request For Quotation	P2020-00781	99,000.00
435	Sisnel Enterprises	Printing of statutes and strategic plan	RFQ000034-20	Goods	Request For Quotation	P2020-00782	157,000.00
436	Underseas Merchants	Printing of statutes and strategic plan	RFQ000034-20	Goods	Request For Quotation	P2020-00783	217,000.00
437	Jawate Investments	Printing of statutes and strategic plan	RFQ000034-20	Goods	Request For Quotation	P2020-00784	336,000.00
438	Jamgen Enterprises	Supply of electrical items	TUM/PGS/2018-2020/F	Goods	Framework Agreement	P2020-00785	4,250.00

