



UNIVERSITY OF NAIROBI
COLLEGE OF HUMANITIES AND SOCIAL SCIENCES
GOVERNMENT DIRECTIVE TENDER
AWARD ANALYSIS FOR OCTOBER 2019

1. PURCHASE OF AIR CONDITIONER FOR THE VICE CHANCELLOR'S OFFICE

CHSS/CMP/Q/001B/07/2019

	Item Description	Unit Pack	Qty	Anjo General Suppliers		Trueland Construction Ltd		Masedar (K) Co. Ltd			
				(Kshs)	(Kshs)	(Kshs)	(Kshs)	(Kshs)	(Kshs)		
1	Supply of 24000 BTU highwall split unit air conditioner (Carrier)	No.	2	129,000	258,000	110,000	220,000	124,000	248,000		
2	30Amp auto automatic volt switch (AVS solatek)	No.	2	10,000	20,000	6,000	12,000	8,000	16,000		
3	20Amp DP Switch (Clipsol)	No.	2	6,000	12,000	700	1,400	900	1,800		
4	Labour and fixing of the air conditioners above the users satisfaction	No.	2	37,000	74,000	30,000	60,000	37,000	74,000		
Category											
Delivery period											
Evaluation committee											
Table 2											
	Name	Designation	Staff No	ID No	Tel No	Email Address					
1	Mr. Donbosco Kisimbii	Ag. Director, Msa									
2	Mr. Walter Chai	Maintenance									
3	Ms. Fedema Ngela	Administrator									

2. REPLACEMENT OF WATER TANK AT THE CAMPUS

1	LED Display / TV Screens	No	2	130,000	260,000	215,000	430,000	143,840	287,680		
Category											
Delivery period				IMMEDIATELY		5 DAYS		2 WEEKS			
	Evaluation committee										
	Table 2										
	Name	Designation	Staff No	ID No	Tel No	Email Address					
1	Prof. Kiarie Mwaura	Director, CTI									
2	Mr. Paul Mulonzia	ICT									
3	Mr. Johannes Mosei	SOL	19670	22190184		721975499	devanson.omwega@uonbi.ac.ke				

4. PURCHASE OF OFFICE CHAIRS FOR THE DEPUTY PRINCIPAL - LKC

CHSS/Q/217/03/2019

	Item Description	Unit Pack	Qty	Fast Choice Limited		Furniture Elegance		Jaym Enterprises		Ample Express General Supplies	
				Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)
1	Low back executive leather chair	pc	1	82,000	82,000	19,900	19,900	85,950	85,950	86,000	86,000
2	Low back executive leather chair	pc	1	34,000	34,000	25,900	25,900	36,950	36,950	37,000	37,000
Category				Normal		Normal		Normal		Normal	
Delivery period				7 DAYS		7 DAYS		3 WEEKS		6 DAYS	
	Evaluation committee										
	Table 2										
	Name	Designation	Staff No	ID No	Tel No	Email Address					
1	Prof. Peter K'Obonyo	Dep. Principal									
2	Ms. Stephen Mulwa	Administrar									
3	Mr. Stephen Ogunyoye	DP Office									

5. PURCHASE OF 2NO. LAPTOP COMPUTERS FOR CTI

MOICT/101/2019

				Specicom Technologies Ltd							
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	Item Description	Unit Pack	Qty	Unit Price (Kshs)	Total Price (Kshs)						
1	MacBook 13"	Pcs	2	254,000	508,000						
Category				Normal							
Delivery period				IMMEDIATELY							
	Evaluation committee										
	Table 2										
	Name	Designation	Staff No	ID No	Tel No	Email Address					
	Government Tender - Ministry of Information, Communications and Technology										

PREPARED BY: LORNA NJUGUNA	PREPARED BY: ISAAC K. NYANGAU	APPROVED BY: PROF. ENOS H.N. NJERU
SIGNATURE:		SIGNATURE:
DATE:	DATE:	DATE:



UNIVERSITY OF NAIROBI
COLLEGE OF HUMANITIES AND SOCIAL SCIENCES
SUPPLIERS DETAILS FOR THE MONTH OF OCTOBER, 2019

No.	Name of the Supplier	Registration Details/ Incorporation Number	PIN Number	List of Directors/ Shareholders	Business Contact Telephone, email	Postal Address	Physical Address	Tax Compliance Status Exp. Date	Business Permit Expiry Date	County of Operation	KRA Certificate Number
1 PURCHASE OF AIR CONDITIONER FOR THE VICE CHANCELLOR'S OFFICE											
i	Anjo General Suppliers		A0052603590		704561130	1224-80100	Mombasa				
ii	Trueland Construction Ltd		P051760914Y		746620061	16519-80100					
iii	Masedar (K) Co. Ltd		P0516162451		754029200	12180-80117	Ukunda				
2 REPLACEMENT OF WATER TANK AT THE CAMPUS											
i	Bosco & Modie Enterprises		P0514366042		723814627	502	Mombasa				
ii	Nzambani Paints & Hardware				723596885	80633-8100	Bakarini				
iii	Wateule Agencies Limited		P051356200R		722661386	12365-80117	Mombasa				
3 PURCHASE OF 2NO. LED DISPLAY SCREENS FOR NORHED/NORAD-SOL											
i	Northholt Enterprises		A005533099E		728786292	68-00100	Kahawa Sukari				
ii	Exsolda General Merchant	BN/2014/322534	A002937913B	Charity Mutugi	721511972	4004-00100	Tom Mboya	2020			KRAEON1135208119
iii	Netco Limited		P051240780X	Joseph Macharia	724721499	9423-00300	Biashara Street				
4 PURCHASE OF OFFICE CHAIRS FOR THE DEPUTY PRINCIPAL - LKC											
i	Fast Choice Limited	C. 92426	P051137627Z	Ann Wangari	724416642	4171-00506	Koinange Street	13/08/2020	2019	Nairobi	KRAMTO1145808119
ii	Furniture Elegance		P051170894C		722257190	8776-00200	Paramount Plaza				
iii	Jaym Enterprises		P051197208Y		722674508	1034-006210	Popman Hse				
iv	Ample Express General Supplies		P051540293F		724891186	5410-00200	Tumaini Hse				
10 PURCHASE OF 7NO. UNINTERRUPTED POWER SUPPLY (UPS) FOR CTI											
i	Specicom Technologies Ltd		P051160411Y		020-2025854	4428-00100	Corner Hse				

PREPARED BY: LORNA NJUGUNA

CHECKED BY: ISAAC K. NYANGAU

SIGNATURE:

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