



MASINDE MULIRO UNIVERSITY OF SCIENCE AND TECHNOLOGY

University Of Choice

CONTRACTS AWARDED FOR 1ST JULY 2019 TO 31ST JUNE 2020

SN	CONTRACT DESCRIPTION	TENDER REF. NUMBER.	METHOD OF PROCUREMENT	SUPPLIER NAME	CONTRACT AMOUNT	COMENCEMENT DATE	EXPECTED COMPLETION DATE
1.	TENDER FOR PROPOSED RENOVATION WORKS OF GUEST HOUSES	MMUST/002/EST/2019-2020	OPEN TENDER	HARMO ENGINEERING AND BUILDING CONTRACTOR LIMITED	6,316,390.00	2020-09-10	2021-03-11
2.	PROPOSED 1000KG (13PERSONS) PASSENGER LIFT AT THE EXISTING OFFICE BLOCK IN MASINDE MULIRO UNIVERSITY OF SCIENCE AND TECHNOLOGY.	MMUST/010/EST/2019-2020	OPEN TENDER	SCHINDLER LIMITED	8,010,027.00	2020-08-17	2021-02-22
3.	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONIN	MMUST/005/SEC/2019-2020	OPEN TENDER	HEWSON COMPANY LIMITED	2,980,000.00	2020-07-27	2020-09-25

	G OF ELECTRONIC WALK THROUGH METAL SCANNERS						
4.	PROPOSED PERIMETER WALL AND ASSOCIATED WORKS PHASE II	MMUST/003/EST/19-20	OPEN TENDER	FOURSONS HOLDINGS (K) LIMITED	12,961,150.0	2020-06-15	2020-12-20
5.	PROPOSED PERIMETER WALL AND ASSOCIATED WORKS PHASE II	MMUST/009/EST/19-20	OPEN TENDER	DAVSIL GENERAL WORKS LIMITED	14,979,320.00	2020-06-19	2021-01-08
6.	PROVISION OF INSURANCE SERVICES	MMUST/INS/16/19-21	OPEN TENDER	GA INSURANCE LIMITED	401,850.00	2019-11-07	2020-11-09
7.	REPAIR & MAINTENANCE OF KBJ 261U	LSO 3735	FRAMEWORK AGREEMENT	TOYOTA KENYA LTD.	77,941	1/7/2020	IN 30 DAYS
8.	CONFERENCE FACILITY	LSO3747	DIRECT PROCUREMENT	GOLF HOTEL KAKAMEGA	45,000	21/7/2020	IN 30 DAYS
9.	CONFERENCE FACILITY	LSO3747 PROFORMA INVOICE	DIRECT PROCUREMENT	GOLF HOTEL KAKAMEGA	45,000	21/7/2020	IN 30 DAYS
10	IPADS	LPO3749 PROFORMA INVOICE	REQUEST FOR QUOTATION	CABRANDO ENTERPRISES	680,000	21/7/2020	IN 30 DAYS
11	ADVERTISEME NT	LSO3750 PROFORMA INVOICE	DIRECT PROCUREMENT	THE STANDARD GROUP LTD.	174,420	29/7/2020	IN 30 DAYS

12	ADVERTISEM NT	LSO3751 PROFORMA INVOICE	DIRECT PROCUREMENT	NATION MEDIA GROUP LTD.	180,120	29/7/2020	IN 30 DAYS
13	REPAIR & MAINTENANCE OF KBT 619N	LSO 3755 PROFORMA INVOICE	FRAMEWORK AGREEMENT	TOYOTA KENYA LTD.	68,755	29/7/2020	IN 30 DAYS
14	SERVICE OF KBT 619N	LSO 3755 PROFORMA INVOICE	FRAMEWORK AGREEMENT	TOYOTA KENYA LTD.	14,000	29/7/2020	IN 30 DAYS
15	PURCHASE OF COWS	LPO3758 MMUST/193/19-20	REQUEST FOR QUOTATION	MARABA INVESTMENT LTD.	360,000	4/8/2020	IN 30 DAYS
16	SERVICE OF KCT 721Y	LSO3761 PROFORMA INVOICE	FRAMEWORK AGREEMENT	TOYOTA KENYA LTD	14,200	5/8/2020	IN 30 DAYS
17	SERVICE OF KCT 677Y	LSO3761 PROFORMA INVOICE	FRAMEWORK AGREEMENT	TOYOTA KENYA LTD	12,080	5/8/2020	IN 30 DAYS
18	ELECTRICAL TEACHING MATERIAL	LPO3764 MMUST/ECE/19-20	REQUEST FOR QUOTATION	MICHI GENERAL SUPPLIES	204,620	7/8/2020	IN 30 DAYS
19	ELECTRICAL TEACHING MATERIAL	LPO3764 MMUST/ECE/19-20	REQUEST FOR QUOTATION	CHERRY LTD.	10,760	7/8/2020	IN 30 DAYS
20	REPAIR & MAINTENANCE OF KBL 827G	LSO3766 MMUST/TRANS/224/19- 20	REQUEST FOR QUOTATION	HARMONY MOTORS LTD.	71,200	7/8/2020	IN 30 DAYS
21	REPAIR & MAINTENANCE OF KBL 827G	LSO3768 MMUST/TRANS/223/19- 20	REQUEST FOR QUOTATION	KAKAMEGA GENERAL MOTORS	126,364	7/8/2020	IN 30 DAYS
22	REPAIR & MAINTENANCE OF KBL 827G	LSO3768 MMUST/TRANS/221/19- 20	REQUEST FOR QUOTATION	JABRIA MOTORS	122,314	7/8/2020	IN 30 DAYS
23	TYRES FOR KBJ 262U	LPO3769 MMUST/TRANS/243/19- 20	REQUEST FOR QUOTATION	KINGSWAY TYRES	200,00	7/8/2020	IN 30 DAYS

24	ESTATE HARDWARE MATERIAL	LPO3770 MMUST/EST/210/19-20	REQUEST FOR QUOTATION	MUMIAS POWER CONTROL CO. LTD.	68,280	11/8/2020	IN 30 DAYS
25	SAVET EQUIPMENT	LPO3771 MMUST/VET/137/19-20	REQUEST FOR QUOTATION	INQABA BIOTEC EAST AFRICA LTD.	87,474	11/8/2020	IN 30 DAYS
26	TONERS	LPO3772 MMUST/CART/235/19- 20	REQUEST FOR QUOTATION	CABRANDO ENTERPRISES	480,000	11/8/2020	IN 30 DAYS
27	TONERS	LPO3773 MMUST/CART/235/19- 20	REQUEST FOR QUOTATION	INJILLIAN ENTERPRISES	240,000	11/8/2020	IN 30 DAYS
28	SAVET EQUIPMENT	LPO3774 MMUST/VET/137/19-20	REQUEST FOR QUOTATION	TINMAN GENERAL SUPPLIES LTD	773,000	11/8/2020	IN 30 DAYS
29	TYRES FOR KBB 796S	LPO3781 MMUST/TRANS/233/19- 20	REQUEST FOR QUOTATION	KINGSWAY TYRES	85,000	7/8/2020	IN 30 DAYS
30	TYRES FOR KBB 302S	LPO3782 MMUST/TRANS/232/19- 20	REQUEST FOR QUOTATION	KINGSWAY TYRES	85,000	7/8/2020	IN 30 DAYS
31	OFFICE CHAIRS	LPO3801 MMUST/FUR/230/19-20	REQUEST FOR QUOTATION	PANORAMA TECHNICAL SERVICES LTD.	68,850	26/8/2020	IN 30 DAYS
32	CONFERENCE CHAIRS & DESKS	LPO3802 MMUST/ELEC/227/19- 20	REQUEST FOR QUOTATION	FAST CHOICE LTD.	209,000	26/8/2020	IN 30 DAYS
33	MICROWAVE	LPO3803 MMUST/FUR/230/19-20	REQUEST FOR QUOTATION	BIOKEM SUPPLIES	10,000	26/8/2020	IN 30 DAYS
34	FILING CABINET	LPO3804 MMUST/FUR/230/19-20	REQUEST FOR QUOTATION	FAST CHOICE LTD.	23,000	26/8/2020	IN 30 DAYS
35	ELECTRICAL	LPO3805	REQUEST FOR	ARIMATHEA	17,000	26/8/2020	IN 30 DAYS

	TEACHING MATERIAL	MMUST/ECE/208/19-20	QUOTATION	TRADERS			
36	ELECTRICAL APPLIANCES	LPO3806 MMUST/ELEC/227/19-20	REQUEST FOR QUOTATION	HALLMARK TRANSOCEANIC	39,224	26/8/2020	IN 30 DAYS
37	OFFICE CHAIRS	LPO3807 MMUST/FUR/230/19-20	REQUEST FOR QUOTATION	PANORAMA TECHNICAL SERVICES LTD.	22,950	26/8/2020	IN 30 DAYS
38	CIT ASSORTED TEACHING EQUIPMENT	LPO3808 MMUST/ECE/208/19-20	REQUEST FOR QUOTATION	TENACITY INVESTMENT LTD.	2,462,069	26/8/2020	IN 30 DAYS
39	OPTOMETRY EQUIPMENT	LPO3809 MMUST/OPT/169/19-20	REQUEST FOR QUOTATION	JUMOSOFT TECHNOLOGIES SUPPLIES	218,200	26/8/2020	IN 30 DAYS
40	ELECTRICAL TEACHING EQUIPMENT.	LPO3810 MMUST/ECE/208/19-20	REQUEST FOR QUOTATION	BOADA INVESTMENT	70,000	26/8/2020	IN 30 DAYS
41	PHOTOCOPIER	LPO3811 MOICT/042/2018	TENDER BY STATE DPT.OF ICT	MFI DOCUMENT SOLUTIONS LTD	435,000	26/8/2020	IN 30 DAYS
42	LETTER HEADS	LPO3812 MMUST/LTS/003/20-21	REQUEST FOR QUOTATION	NAMULOLO MAGIC ENTERPRISE	146,000	26/8/2020	IN 30 DAYS
43	STATIONERY	LOP3813 MMUST/LTS/003/20-21	REQUEST FOR QUOTATION	NAMULOLO MAGIC ENTERPRISE	547,500	26/82020	IN 30 DAYS
44	SERVICE OF KCT 676Y	LSO3820 PROFORMA INVOICE	FRAMEWORK AGREEMENT	TOYOTA KENYA LTD.	12,080	1/9/2020	IN 30 DAYS
45	SERVICE OF KCT 721Y	LSO3821 PROFORMA INVOICE	FRAMEWORK AGREEMENT	TOYOTA KENYA LTD.	12,080	1/9/2020	IN 30 DAYS
46	REAPIR & MAINTENANCE	LSO3822 PROFORMA INVOICE	FRAMEWORK AGREEMENT	TOYOTA KENYA LTD.	89,977	1/9/2020	IN 30 DAYS

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47	OFFICE CHAIRS	LPO3826 MMUST/FUR/230/19-20	REQUEST FOR QUOTATION	FAST CHOICE LTD.	54,000	3/9/2020	IN 30 DAYS
48	ADVERT	LSO3827 PROFORMA INVOICE	DIRECT PROCUREMENT	NATION MEDIA GROUP LTD.	314,640	3/9/2020	IN 30 DAYS
49	ADVERT	LSO3828 PROFORMA INVOICE	DIRECT PROCUREMENT	THE STANDARD GROUP LTD	261,630	3/9/2020	IN 30 DAYS
50	FRIDGE	LOP3830 MMUST/ELEC/227/19- 20	REQUEST FOR QUOTATION	HALLMARK TRANSOCEANIC	64,995	4/9/2020	IN 30 DAYS
51	ELECTRICAL TEACHING MATERIAL	LOP3831 MMUST/ECE/208/19-20	REQUEST FOR QUOTATION	DORWIL SUPPLIES & GENERAL WORKS	5,880	4/9/2020	IN 30 DAYS
52	LAPTOP	LOP3832 MMUST/197/19-20	REQUEST FOR QUOTATION	AFRICAN PERFECTION LTD.	89,000	4/9/2020	IN 30 DAYS
53	ACCOMODATIO N & CONFERENCE FACILITY	LPO3833 MMUST/COUN/04/20- 21	REQUEST FOR QUOTATION	GRAND ROYAL SWISS HOTEL	287,500	4/9/2020	IN 30 DAYS
54	FURNITURE	LPO3834 MMUST/VC/177/19-20	REQUEST FOR QUOTATION	SPENDRITE LTD.	522,000	4/9/2020	IN 30 DAYS
55	LABORATORY REAGENTS	LPO3835 MMUST/DETE/252/19- 20	REQUEST FOR QUOTATION	CABRANDO ENTERPRISES	157,750	10/9/2020	IN 30 DAYS
56	LABORATORY REAGENTS	LPO3836 MMUST/DETE/252/19- 20	REQUEST FOR QUOTATION	DEVACHI TECHNOLOGIES	85,000	10/9/2020	IN 30 DAYS
57	LABORATORY	LPO3837	REQUEST FOR	LEGACY LAB	627,000	10/9/2020	IN 30 DAYS

	REAGENTS	MMUST/DETE/252/19-20	QUOTATION	AFRICA LTD.			
58	LABORATORY REAGENTS	LPO3838 MMUST/DETE/252/19-20	REQUEST FOR QUOTATION	PROTIST LAB AFRICA LTD.	12,500	10/9/2020	IN 30 DAYS
59	REPAIR, MAINTENANCE & SERVICE OF GENERATORS	LPO3839 PROFORMA INVOICE	FRAMEWORK AGREEMENT	GASTON KENYA LTD.	2,553,055	10/9/2020	IN 30 DAYS
60	FURNITURE	LPO3840 MMUST/FUR/24/19-20	REQUEST FOR QUOTATION	FAST CHOICE LTD.	141,000	10/9/2020	IN 30 DAYS
61	CONFERENCE FACILITY	LPO3841 PROFORMA INVOICE	DIRECT PROCUREMENT	GOLF HOTEL KAKAMEGA	102,000	11/9/2020	IN 30 DAYS
62	PHOTOCOPIER	LPO3845 MOICT/042/2018	TENDER BY STATE DEPT. OF ICT.	MFI DOCUMENT SOLUTIONS LTD.	435,000	CONTRACT FROM STATE DEPT. OF ICT	IN 30 DAYS
63	BINCARDS	LPO3851 MMUST/PRINT/229/19-20	REQUEST FOR QUOTATION	EUSALLY AGENCIES	59,500	23/9/2020	IN 30 DAYS
64	LEDGER CARDS	LPO3851 MMUST/PRINT/229/19-20	REQUEST FOR QUOTATION	FLOGIN EAST AFRICA	39,000	23/9/2020	IN 30 DAYS
65	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ELECTRONIC WALK THROUGH METAL SCANNERS	MMUST/005/SEC/2019-2020	OPEN TENDER	HEWSON COMPANY LIMITED	2,980,000.00	2020-07-27	2020-09-25

