



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

1. PURCHASE OF FILING AND STORAGE CABINETS FOR CTI

CHSS/Q/028/10/2019

	Item Description	Unit Pack	Qty	Trupai Systems Limited		Saipe Touch		MIBM Limited		Fast Choice Limited	
				(Kshs)	(Kshs)	(Kshs)	(Kshs)	(Kshs)	(Kshs)	(Kshs)	(Kshs)
1	Storage cabinet	Pc	1	69,950.00	69,950.00	79,800.00	79,800.00	79,990	79,990	56,000.00	56,000.00
Category				Normal		Normal		Normal		Normal	
Delivery period				10 DAYS		5 DAYS		3 WEEKS			
Evaluation committee											
Table 2											
	Name	Designation	Staff No	ID No	Tel No	Email Address					
1	Prof. Jayne Mutiga	Director, CTI									
2	Ms. Martha Lankisa	Administrar	Administrar	219570	28109725	713268566	lankisa@uonbi.ac.ke				
3	Mr. Evans Karimi	Maintenance	Maintenance	221720	27842134	725558188	ekarimi@uonbi.ac.ke				

2. PURCHASE OF CATALINA CHAIRS FOR CTI

CHSS/Q/030A/10/2019

	Item Description	Unit Pack	Qty	Fast Choice Limited		Trupai Systems Limited		Saipe Touch		MIBM Limited	
				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	Heavy duty catalina student chair in fabric	No	20	4,000	8,000	4,950	99,000	5,000	100,000	5,650	113,000
Category				Normal		Normal		Normal			
Delivery period				7 DAYS				5 DAYS		2 WEEKS	

	Name	Designation	Staff No	ID No	Tel No	Email Address				
1	Dr. Masumi Odari									
2	Mr. Isaac Cheror									
3	Ms. Anne Nderitu									

9. PURCHASE OF 2NO. LAPTOP COMPUTERS FOR CTI

MOICT099/2019

	Item Description	Unit Pack	Qty	Computerways Limited						
				Unit Price (Kshs)	Total Price (Kshs)					
1	HP Pro Book G5 Notebook PC	Pcs	2	125,900	251,800					
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										

10. PURCHASE OF 7NO. UNINTERRUPTED POWER SUPPLY (UPS) FOR CTI

MOICT/DICT&1/006/2018-2019

	Item Description	Unit Pack	Qty	Computerways Limited						
				Unit Price (Kshs)	Total Price (Kshs)					
1	Uninterrupted Power Supply	Pcs	7	7,000	49,000					
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										

SIGNATURE:

DATE:

SIGNATURE:

DATE:

UNIVERSITY OF NAIROBI
COLLEGE OF HUMANITIES AND SOCIAL SCIENCES
SUPPLIERS DETAILS FOR THE MONTH OF NOVEMBER, 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 FILING AND STORAGE CABINETS FOR CTI											
i	Trupai Systems Limited		P051769924Y		704850486	2023-00100	Popman House				
ii	Saipe Touch	NT/PPD/YP/14985/E	A003756396Q		725901847	67747-00200	Windsor Hse				
iii	MIBM Limited		P000612858Y		776144514	4667-00100	Nairobi			Nairobi	
iv	Fast Choice Limited	C. 92426	P051137627Z	Ann Wangari	724416642	4171-00506	Koinange Street	13/08/2020	2019	Nairobi	KRAMTO1145808119
2 PURCHASE OF CATALINA CHAIRS FOR CTI											
i	Fast Choice Limited	C. 92426	P051137627Z	Ann Wangari	724416642	4171-00506	Koinange Street	13/08/2020	2019	Nairobi	KRAMTO1145808119
ii	Trupai Systems Limited		P051769924Y		704850486	2023-00100	Popman House				
iii	Saipe Touch	NT/PPD/YP/14985/E	A003756396Q		725901847	67747-00200	Windsor Hse				
iv	MIBM Limited		P000612858Y		776144514	4667-00100	Nairobi			Nairobi	
3 PURCHASE OF BOARDROOM CHAIRS FOR CTI											
i	Trupai Systems Limited		P051769924Y		704850486	2023-00100	Popman House				
ii	Saipe Touch	NT/PPD/YP/14985/E	A003756396Q		725901847	67747-00200	Windsor Hse				
iii	MIBM Limited		P000612858Y		776144514	4667-00100	Nairobi			Nairobi	
iv	Fast Choice Limited	C. 92426	P051137627Z	Ann Wangari	724416642	4171-00506	Koinange Street	13/08/2020	2019	Nairobi	KRAMTO1145808119
4 PURCHASE OF BOARDROOM TABLE FOR CTI											
i	Fast Choice Limited	C. 92426	P051137627Z	Ann Wangari	724416642	4171-00506	Koinange Street	13/08/2020	2019	Nairobi	KRAMTO1145808119
ii	Trupai Systems Limited		P051769924Y		704850486	2023-00100	Popman House				
iii	MIBM Limited		P000612858Y		776144514	4667-00100	Nairobi			Nairobi	
iv	Saipe Touch	NT/PPD/YP/14985/E	A003756396Q		725901847	67747-00200	Windsor Hse				
5 REFURBISH OF LECTURE ROOMS CHAIRS FOR CTI											
i	Jeri Procurement Ventures		A0040059792		726744640		Gikomba				
ii	Efragment Enterprises	BN-ZMCRQX	A008069117Q	Phillis Mwendu	706250279	1033-90115	Ebeneza Plaza, Msa rd			Kangundo	
iii	Marksons Supplier Limited	NT/PPD/PWD/1666/E	P051134965C	Jackson Muriuki Eloise Wangui	722778702	8988-00300	Sheikh Karume		2019	Nairobi	KRANON5686422016
6 PURCHASE OF 2NO WATER DISPENSERS FOR THE COLLEGE BURSAR'S OFFICE											

