



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

1. PURCHASE OF A THREE IN ONE PRINTER FOR NORHED/NORAD

CHSS/Q/025/10/2019

	Item Description	Unit Pack	Qty	Welstar General Supplies		Sightview General Supplies		Brackett Universal(K) Ltd			
				Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)		
1	M426FDN Printer	Pcs	1	198,600	198,600	195,000	195,000	149,000	149,000		
Category				Normal		Normal		Normal			
Delivery period				5 Days		2 Weeks		1 Week			
Evaluation committee											
Table 2											
	Name	Designation		Staff No.	ID No.	Tel No.		Email Address			
1	Prof. Patricia Kameri Mbote	Principal Researcher									
2	Ms. Annmaria Mahaga	Administrator , SOL		209450	11659892	733403296		ann.maria@uonbi.ac.ke			
3	Mr. Johannes Moseti	SOL		19670	22190184	721975499		devanson.omwega@uonbi.ac.ke			

2. PURCHASE OF SOLAR BATTERIES

CHSS/Q/018/09/2019

	Item Description	Unit Pack	Qty	Web Silica Technologies		Couplus Brands		Quest Investments		Gracom Enterprises	
				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	Deep Cycle Solar Battery SOL 15-20(12V,50AH)	No	3	6,675	20,025	9,835.80	29,507.40	34500	46000	10,000	30,000

Category			Normal		Normal		Normal		Normal	
Delivery period			Immediately		1 DAY		1 WEEK			
	Evaluation committee									
	Table 2									
	Name	Designation	Staff No.	ID No.	Tel No.		Email Address			
	1 Prof. Nicholas Oguge	Principal Investigator								
	2 Dr. Stephen Anyango	Co Principal Investigator								
	3 Mr. David Nzioka	CASELAP								

3. REPAIR OF SONY VPL - EX295 PROJECTOR OD

	Item Description	Unit Pack	Qty	Compulynx Nyanza		Abacus Computers		Jesova Investments			
				Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)		
1	Repair of Sony VPL - EX295 Projector OD	No	1	23,200.00	23,200.00	32,190.00	32,190.00	29,000.00	29,000.00		

Category			Normal		Normal		Normal			
Delivery period			-		1 DAY		24 HRS			
	Evaluation committee									
	Table 2									
	Name	Designation	Staff No.	ID No.	Tel No.		Email Address			
	1 Mr. Alex Jaleha	Ag. Director Kisumu								
	2 Mr. Micheal Mboya	Senior ICT Officer	22014	24495951	736117640		micheal.mboya@ounbi.ac.ke			
	3 Mr. Abraham Too	Chief Security								
	4 Ms. Margret Lumumba	ICT Officer								

PREPARED BY: LORNA NJUGUNA

CHECKED BY: ISAAC K. NYANGAU

APPROVED BY: PROF. ENOS H.N. NJERU

SIGNATURE:

SIGNATURE:

SIGNATURE:

DATE:

DATE:

DATE:



UNIVERSITY OF NAIROBI
COLLEGE OF HUMANITIES AND SOCIAL SCIENCES
SUPPLIERS DETAILS FOR THE MONTH OF DECEMBER, 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 A THREE IN ONE PRINTER FOR NORHED/NORAD											
i	Welstar General Supplies	BN/2013/225483	A006191049F	Eric Wahome Mair	713321274	10930-00100					
ii	Sightview General Supplies	BN/2012/165720	A0031498817P	Daniel Mwangi	726785727	33564-00600	Gill House				
iii	Brackett Universal(K) Ltd	PVT/2016/022425	P051609152N	Risper Nyaboke	721339652	8104-00100	Munyu Road				
2 PURCHASE OF SOLAR BATTERIES											
i	Web Silica Technologies	NT/PPD/YP/19206/E	A004474799M	Mary Njenga	722306204	157-00217	Limuru				
ii	Couplus Brands		P051749761A		795113735	10299-00100	Nairobi				
iii	Quest Investments	CPR/2012/68221	P0513819372	Stanley o. Ouma	722656067	3676-00100	Moi Avenue				
iv	Gracom Enterprises			Grace Njeri Ndungu	726269839		Ronald Ngala/ River rd				
3 REPAIR OF SONY VPL - EX295 PROJECTOR OD											
i	Compulynx Nyanza Limited				56 2023579	1430	Kisumu				
ii	Abacus Computers Nyanza				726133133	696-40100	Kisumu				
iii	Jesova Investments Co. Ltd				721897758	1234-40100	Kisumu				

