

UNIVERSITY OF NAIROBI									
COLLEGE OF ANIMAL & VETERINARY SERVICES (CAVS)									
GOVERNMENT DIRECTIVE TENDER									
AWARD ANALYSIS FOR MARCH 2019									
1. PURCHASE OF CHICKEN FEEDS FOR ANIMAL PRODUCTION									
(CAVS/Q/02/209/18-19)									
Item Description	Unit Pack	Qty	Unga Farm Care EA Ltd		Pembe Flour Mill		Sigma Supplies Limited		
			Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	
1 Layers mash	50kg	47	2060	96820	2300	108100	2100	98700	
GRAND TOTAL				96,820					
Category			Normal		Normal		Normal		
Delivery period			-		-		-		
Evaluation committee									
Table 2									
Name	Designation	Staff No	ID No	Tel No	Email Address				
1 Mr. Sebastine Itenya		193250							
2 Dr. Nduhiu Gitahi	Principial Technologist	158650	10967016	722339553	nduhiugitahi@gmail.com				
3 Mrs. Jane Onsongo	Chief Technologist	171960	10484110	720809685	jonsongo@uonbi.ac.ke				
4 Ms. Josephine Sutter	Procurement Assistant	204580	21274813	723501049	suiter.jep@uonbi.ac.ke				
2. PURCHASE OF POULTRY FEEDS FOR ANIMAL PRODUCTION									
(CAVS/Q/02/208/18-19)									
Item Description	Unit Pack	Qty	Unga Farm Care EA Ltd		Pembe Flour Mill		Sigma Supplies Limited		
			Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	

1	Layers mash	50kg	40	2060	82400	2000	80000	2100	84000
2	chich mash	50kg	5	2415	12075	2300	11500	2400	12000
GRAND TOTAL					94,475		91,500		96000
Category		Normal			Normal			Normal	
Delivery period		-			-			-	
Evaluation committee									
	Name	Designation	Staff No	ID No	Tel No	Email Address			
1	Mr. Sebastine Itenya		193250						
2	Dr. Nduhiu Gitahi	Principial Technologist	158650	10967016	722339553	nduhiugitahi@gmail.com			
3	Mrs. Jane Onsongo	Chief Technologist	171960	10484110	720809685	jonsongo@uonbi.ac.ke			
4	Ms. Josephine Sutter	Procurement Assistant	204580	21274813	723501049	suiter.jep@uonbi.ac.ke			
3. PURCHASE OF DOG FEEDS FOR CLINICAL STUDIES									
(CAVS/Q/01/146/18-19)									
	Item Description	Unit Pack	Qty	Heritage Foods Kenya		Aqua Pet & Stationers		Sigma Feeds Limited	
				Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)
1	Dog feeds	50kg	17	6305	107185	6426	109242	5840	99280
GRAND TOTAL					107,185		109,242		99280
Category		IMMEDIATELY			7 DAYS			Normal	
Delivery period		IMMEDIATELY			7 DAYS			1 WEEK	
Evaluation committee									
	Name	Designation	Staff No	ID No	Tel No	Email Address			
1	Mr. Sebastine Itenya		193250						
2	Dr. Nduhiu Gitahi	Principial Technologist	158650	10967016	722339553	nduhiugitahi@gmail.com			
3	Mrs. Jane Onsongo	Chief Technologist	171960	10484110	720809685	jonsongo@uonbi.ac.ke			

4	Ms. Josephine Sutter	Procurement Assistant	204580	21274813	723501049	suiter.jep@uonbi.ac.ke			
4. PURCHASE OF LAYERS MASH FOR VET FARM									
(CAVS/Q/02/202/18-19)									
				Unga Farm Care EA Ltd		Pembe Flour Mill		Sigma Supplies Limited	
	Item Description	Unit Pack	Qty	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)
1	Layers mash	50kg	48	2060	98880	2000	96000	2100	100800
GRAND TOTAL					98,880		96,000		100800
Category		Normal			Normal			Normal	
Delivery period		-			-			-	
Evaluation committee									
	Name	Designation	Staff No	ID No	Tel No	Email Address			
1	Dr.Simon M. Mutuota		124810						
2	Mr.Augustine Raila		226100						
3	Mr. John M. Kanyi		143840						
4	Ms. Josephine Sutter	Procurement Assistant	204580	21274813	723501049	suiter.jep@uonbi.ac.ke			
5. PURCHASE OF DAIRY MEAL FOR VET FARM									
(CAVS/Q/02/206/18-19)									
				Unga Farm Care EA Ltd		Pembe Flour Mill		Sigma Supplies Limited	
	Item Description	Unit Pack	Qty	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)
1	Dairy meal	50kg	55	1420	78100	1370	75350	1675	92125
GRAND TOTAL					78,100		75,350		92125
Category		Normal			Normal			Normal	
Delivery period		-			-			-	
Evaluation committee									

7. PURCHASE OF ASSORTED HARDWARE MATERIALS FOR REPAIR OF WORKTOP AT PHPT										
(CAVS/Q/06/911/18-19)										
	Item Description	Unit Pack	Qty	Sacaros Enterprises		Quests Investment		Master Quick Services Col Lt		
				Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	
1	Formica (heavy duty) grey	No	1	8000	8000	6500	6500	8000	8000	
2	PVC floor tiles 300x300mmx2mm thick	Carton	2	3000	6000	2500	5000	3000	6000	
3	rectangular tube 2"x1"x3/16	No	12	4000	48000	3320	39840	4000	48000	
4	Flat bar 1"x1/8"	Length	1	800	800	560	560	8000	8000	
5	Mason drill bit 1/4"	No	4	400	1600	300	1200	600	2400	
6	Black super gloss	Gal	1	4200	4200	3400	3400	3800	3800	
GRAND TOTAL					68,600		56,500		76200	
Category				WOMEN		YOUTH		WOMEN		
Delivery period				-		-		-		
Evaluation committee										
	Name	Designation	Staff No	ID No	Tel No	Email Address				
1	Dr. Nduhiu Gitahi	Principial Technologist	158650	10967016	722339553	nduhiugitahi@gmail.com				
2	Mr. John Mbagara		20820							
3	Ms.Charity Nyaga		211060							
8. PURCHASE OF PLUMBING MATERIALS FOR CLINICAL STUDIES										
(CAVS/Q/12/1070/18-19)										
	Item Description	Unit Pack	Qty	Tahary Enterprise		Brado Enterprises		Los Chicos Enterprises		General Supplies
				Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)
1	kitchen single bowl single drain	pc	1	5399	5399	5300	5300	5250	5250	5450
2	PPR union 3/4"	pc	2	200	400	195	390	185	370	190
3	PPR elbow 3/4"	pc	8	170	1360	159	1272	145	1160	155
4	PPR tee pieces 3/4"	pc	2	170	340	159	318	145	290	150
5	PPR adaptors male/female 3/4"	pc	3	185	555	175	525	160	480	175
6	PPR reducing adaptors socket 3/4"x1/2"	pc	2	200	400	179	358	160	320	172
7	PPR adaptors 3/4"	pc	3	185	555	175	525	160	480	175

8	PPR socket 3/4"	pc	6	180	1080	155	930	145	870	150
9	Bib tap (Bricon) 1/2"	pc	1	5500	5500	5250	5250	4995	4995	5100
10	PVC pipes 1 1/4"	pc	6	599	3594	530	3180	499	2994	550
11	PVC elbows 1 1/4"	pc	6	199	1194	150	900	145	870	160
12	PVC tee 1 1/4"	pc	6	199	1194	155	930	155	930	160
13	tangit glue 250g	tin	1	650	650	550	550	499	499	570
14	gate valve 3/4"	pc	1	1999	1999	1600	1600	1495	1495	1750
15	bracket clip 3/4"	pc	4	170	680	149	596	135	540	145
16	steel nail 3/4"	pkt	1	530	530	450	450	399	399	499
17	boss white 400gms	tin	1	500	500	399	399	350	350	449
GRAND TOTAL					25930		23473		22292	
Category				YOUTH		YOUTH		YOUTH		NORMAL
Delivery period				2 DAYS		AS & WHEN REQUIRED		IMMEDIATELY		-
Evaluation committee										
	Name	Designation	Staff No	ID No	Tel No	Email Address				
1	Mrs. Jane Onsongo	Chief Technologist	171960	10484110	720809685	jonsongo@uonbi.ac.ke				
2	Mrs. Ann Njuguna									
3	Dr. Nduhiu Gitahi	Principial Technologist	158650	10967016	722339553	nduhiugitahi@gmail.com				
4	Ms. Josephine Sutter	Procurement Assistant	204580	21274813	723501049	suiter.jep@uonbi.ac.ke				
9. PURCHASE OF SOW & WEANERS FOR VET FARM										
(CAVS/Q/02/203/18-19)										
				Unga Farm Care EA Ltd		Pembe Flour Mill		Isinya Feeds		
	Item Description	Unit Pack	Qty	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	
1	sow & weaners	50kg	50	1710	85500	-	-	1900	95000	
GRAND TOTAL					85,500		-		95000	
Category				Normal		Normal		Normal		
Delivery period				-		-		-		

Evaluation committee									
	Name	Designation	Staff No	ID No	Tel No	Email Address			
1	Dr.Simon M. Mutuota		124810						
2	Mr.Augustine Raila		226100						
3	Mrs. Jane Onsongo	Chief Technologist	171960	10484110	720809685	jonsongo@uonbi.ac.ke			
4	Ms. Josephine Sutter	Procurement Assistant	204580	21274813	723501049	suiter.jep@uonbi.ac.ke			

10. PURCHASE OF AFYA MEAL FOR VET FARM

(CAVS/Q/02/204/18-19)									
Item Description	Unit Pack	Qty	Unga Farm Care EA Ltd		Pembe Flour Mill		Isinya Feeds		
			Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	
1 Afya meal	50kg	50	1300	65000	1200	60000	-	-	
GRAND TOTAL				65,000		60,000			
Category			Normal		Normal		Normal		
Delivery period			-		-		-		

Evaluation committee									
	Name	Designation	Staff No	ID No	Tel No	Email Address			
1	Dr. Simon M Mutuota	Farm Manager	124810	4695314	722519650	simon.mutuota@uonbi.ac.ke			
2	Mr. Augustine Raila	Technologist	226100	27281937	729627953	augustine@uonbi.ac.ke			
3	Mrs. Jane Onsongo	Chief Technologist	171960	10484110	720809685	jonsongo@uonbi.ac.ke			
4	Ms. Josephine Sutter	Procurement Assistant	204580	21274813	723501049	suiter.jep@uonbi.ac.ke			

11. PURCHASE OF PHOTOCOPIER TONER & FLASH DISK FOR PLANT SCIENCE & CROP PROTECTION

(CAVS/Q/10/90/18-19)									
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	Item Description	Unit Pack	Qty	Lizter General Suppliers		Talcom Solution		Rictch Supplies		stcom Supplies
				Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)
1	Photocopier toner (Sharp toner) MX-	No	1	16200	16200	15200	15200	14700	14700	18000
2	Flash disk 1GB	No	1	3300	3300	3000	3000	2500	2500	2900
GRAND TOTAL					19500		18200		17200	
Category										
Delivery period										
					IMMEDIATELY	IMMEDIATELY		IMMEDIATELY		SOONEST
Evaluation committee										
	Name	Designation	Staff No	ID No	Tel No	Email Address				
1	Mr. Chebi Kibet									
2	Ms. Jacinta Muchiri									
3	Mrs. Pauline Ndwiga									
4	Ms. Josephine Sutter	Procurement Assistant	204580	21274813	723501049	suiter.jep@uonbi.ac.ke				
12. PURCHASE OF ANIMAL FEEDS- RAW MATERIALS FOR FIELD STATION										
(CAVS/Q/2/200/18-19)										
	Item Description	Unit Pack	Qty	Cytah Company		Tylah Ventures		Shlekic Company Ltd		
				Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	
1	Maize meal			39	11700	40	12000	35	10500	
2	Maize germ			38	11400	42	12600	31	9300	
3	Wheat bran			30	9000	32	9600	25	7500	
4	Wheat pollar			35	10500	38	11400	32	9600	
5	Cotton seed cake			48	14400	48	14400	45	13500	
6	Sunflower cake			40	12000	42	12600	35	10500	
7	Fish meal			88	13200	85	12750	75	11250	
8	Rice polish			25	7500	23	6900	20	6000	
9	Chick premix			500	12500	520	13000	480	12000	
10	Soya cake			130	9750	120	9000	110	8250	
GRAND TOTAL					111950		114250		98400	

Category										
Delivery period										
-										
-										
-										
Evaluation committee										
Name Designation Staff No ID No Tel No Email Address										
1	Mr. Augustine Raila									
2	Mr. Chebii Kiben									
3	Mr. Paul Ongaro									
4	Ms. Caroline Mbugua									
13. PURCHASE OF FIRE FIGHTING FACILITIES FOR CAVS COLLEGE										
(CAVS/Q/10/47/18-19)										
Snowball (K) ltd Nat Fire Company Ltd Simba Fire Protection c Fire Protection Ltd										
Item Description Unit Pack Qty Unit Price (Kshs) Total Price (Kshs) Unit Price (Kshs) Total Price (Kshs) Unit Price (Kshs) Total Price (Kshs) Unit Price (Kshs)										
1	Hose reel	Pc	38	2000	76000	1500	57000	1500	57000	1800
2	CO ₂ cylinder	Pc	69	1000	69000	800	55200	1300	89700	1500
3	Foam cylinder	Pc	1	2000	2000	1843.75	1843.75	2000	2000	1500
4	Dry powder	Pc	16	1000	16000	1000	16000	1000	16000	1500
5	Water cylinder	Pc	56	1000	56000	1500	84000	1700	95200	1500
GRAND TOTAL					219000		214043.8		259900	
Category										
Delivery period										
10 DAYS 1 WEEK 10 DAYS 4 DAYS										
Evaluation committee										
Name Designation Staff No ID No Tel No Email										
1	Mr. John Mbagara									
2	Mr. Nduhiu Gitahi									
3	Mr. Isaac Kebaso									
14. PURCHASE OF CARPENTRY MATERIALS FOR CLINICAL STUDIES										
(CAVS/Q/11/1041/17-18)										

	Item Description	Unit Pack	Qty	Comity Engineering Ltd		Marksons Suppliers Ltd		Quests Investment	
				Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)
1	Square tube 1×1 by 16gauge	No	56	1480	82880	1360	76160	1250	70000
2	Welding rods 3.2mm	Kg	7	2250	15750	2600	18200	2000	14000
3	Cutting disc 7"	No	2	400	800	450	900	300	600
4	Grinding disc 7"	No	2	500	1000	450	900	400	800
5	Red oxide primer	T	1	1400	1400	1400	1400	1200	1200
GRAND TOTAL					101830		97560		86600
Category				WOMEN		PWD		YOUTH	
Delivery period				-		-		-	
Evaluation committee									
	Name	Designation	Staff No	ID No	Tel No	Email Address			
1	Mrs.Jane Onsongo								
2	Ms. Eunice Ogechi								
3	Ms. Charity Nyaga								
15. PURCHASE OF LAB MATERIALS FOR PLANT SCIENCE & CROP PROTECTION									
(CAVS/Q/10/91/18-19)									
	Item Description	Unit Pack	Qty	APICALMED LTD		BRACKETT UNIVERSAL LTD		MESORANN AGENCIES	
				Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)
1	Insect Sweep Nets/Entomological Catching Equipment	pcs	3	1800	5400	3000	9000	1500	4500
2	Scalpel Blade No. 22	Pkt	1	1100	1100	1500	1500	1350	1350
3	Safranin	MI	1	2100	2100	12000	12000	2500	2500
4	Crystal Violet	500g	1	3100	3100	-	-	3500	3500
5	Surgical Blade Holders/handles No. 22	Pkt	1	350	350	430	430	450	450
6	Slides /Microscopic slides	Pkt	5	600	3000	650	3250	595	2975
7	Starch/ Soluble starch	500g	1	4350	4350	-	-	4500	4500
8	Light green	500g	1	4100	4100	-	-	4500	4500
9	Ethanol (Absolute Ethanol)	2.5L	2	5000	10000	4900	9800	4500	9000
10	Fine Forceps	Pc	1	850	850	800	800	600	600

11	Disposable Hand Gloves (Latex, 7.5-	Pkt	5	1500	7500	2000	10000	1800	9000
12	Chloroform GPR	2.5L	1	5800	5800	6000	6000	5100	5100
13	Lactic acid	L	1	3800	3800	8000	8000	-	-
14	Glucose	Grams	1	3000	3000	3100	3100	2800	2800
15	Cover slips	Small boxes	5	180	900	350	1750	200	1000
GRAND TOTAL					27300				24975
Category									
Delivery period						2 WEEKS			
Evaluation committee									
	Name	Designation	Staff No	ID No	Tel No	Email Address			
1	Mr. Chebii Kibet								
2	Ms. Jacinta Muchiri								
3	Mrs. Paulline Ndwiga								
4	Ms. Josephine Sutter	Procurement Assistant	204580	21274813	723501049	suiter.jep@uonbi.ac.ke			
16. PURCHASE OF LAB MATERIALS FOR PLANT SCIENCE & CROP PROTECTION									
(CAVS/Q/10/91/18-19)									
				APICALMED LTD		BRACKETT UNIVERSAL LTD		MESORANN AGENCIES	
	Item Description	Unit Pack	Qty	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)
1	Insect Sweep Nets/Entomological Catching Equipment	pcs	3	1800	5400	3000	9000	1500	4500
2	Scalpel Blade No. 22	Pkt	1	1100	1100	1500	1500	1350	1350
3	Safranin	MI	1	2100	2100	12000	12000	2500	2500
4	Crystal Violet	500g	1	3100	3100	-	-	3500	3500
5	Surgical Blade Holders/handles No. 22	Pkt	1	350	350	430	430	450	450
6	Slides /Microscopic slides	Pkt	5	600	3000	650	3250	595	2975
7	Starch/ Soluble starch	500g	1	4350	4350	-	-	4500	4500
8	Light green	500g	1	4100	4100	-	-	4500	4500
9	Ethanol (Absolute Ethanol)	2.5L	2	5000	10000	4900	9800	4500	9000
10	Fine Forceps	Pc	1	850	850	800	800	600	600
11	Disposable Hand Gloves (Latex, 7.5-	Pkt	5	1500	7500	2000	10000	1800	9000

12	Chloroform GPR	2.5L	1	5800	5800	6000	6000	5100	5100	
13	Lactic acid	L	1	3800	3800	8000	8000	-	-	
14	Glucose	Grams	1	3000	3000	3100	3100	2800	2800	
15	Cover slips	Small boxes	5	180	900	350	1750	200	1000	
GRAND TOTAL					27300				24975	
Category										
Delivery period										
				-	2 WEEKS			-		
Evaluation committee										
	Name	Designation	Staff No	ID No	Tel No	Email Address				
1	Mr. Chebii Kibet									
2	Ms. Jacinta Muchiri									
3	Mrs. Paulline Ndwiga									
4	Ms. Josephine Sutter	Procurement Assistant	204580	21274813	723501049	suiter.jep@uonbi.ac.ke				
17. PURCHASE OF CHICKEN FEEDS FOR ANIMAL PRODUCTION										
(CAVS/Q/3/226/18-19)										
				Unga Farm Care EA Ltd		Pembe Flour Mill		Sigma Supplies Limited		
	Item Description	Unit Pack	Qty	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	
1	Layers mash	50kg	31	2060	63860	2000	62000	2100	65100	
2	broiler starter mash	50kg	10	2900	29000	2900	29000	2750	27500	
GRAND TOTAL					92,860		91,000		92600	
Category										
Delivery period										
				Normal		Normal		Normal		
				-		-		-		
Evaluation committee										
	Name	Designation	Staff No	ID No	Tel No	Email Address				
1	Mrs. Ann Njuguna									
2	Dr. Nduhiu Gitahi									
3	Mrs. Jane Onsongo	Chief Technologist	171960	10484110	720809685	jonsongo@uonbi.ac.ke				

4	Ms. Josephine Sutter	Procurement Assistant	204580	21274813	723501049	suiter.jep@uonbi.ac.ke				
18. SERVICE OF BOOSTER PUMPS FOR FIRE EXTINGUISHER HOSE REELS IN THE COLLEGE										
	(CAVS/Q/3/1195/17-18)									
				Snowball K. Limited		Natfire Company Ltd		Jolemac Fire Protection Ltd		pa Fire Protection
	Item Description	Unit Pack	Qty	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)
	Vet Pathology									
1	Supply new booster pump	No	1	75000	75000	69000	69000	75000	75000	80000
	PHPT									
2	Mechanical seal	No	1	15000	15000	12000	12000	13000	13000	14000
3	Pressure vessel	No	1	10000	10000	8500	8500	11000	11000	13000
4	Bearing	No	1	5000	5000	4000	4000	4000	4000	5000
	Agriculture Economics									
5	Mechanical seal	No	1	15000	15000	12000	12000	13000	13000	14000
6	Pressure vessel	No	1	10000	10000	9500	9500	11000	11000	13000
7	Bearing	No	1	5000	5000	4000	4000	4000	4000	5000
8	Pipes & fittings	No	1	10000	10000	8500	8500	10000	10000	9000
	Larmat									
9	Supply new booster pump	No	1	75000	75000	69000	69000	75000	75000	80000
	Food Science									
10	Mechanical seal	No	1	15000	15000	12000	12000	13000	13000	14000
11	Pressure vessel	No	1	10000	10000	9500	9500	11000	11000	13000
12	Bearing	No	1	5000	5000	4000	4000	4000	4000	5000
13	Pipe	No	1	2000	2000	1700	1700	2000	2000	1500
14	Gate valve	No	1	3000	3000	2800	2800	3000	3000	3000
	Library									
15	Mechanical seal	No	1	15000	15000	12000	12000	13000	13000	14000
16	Pressure vessel	No	1	10000	10000	9500	9500	11000	11000	13000
17	Gate valve	No	1	3000	3000	2800	2800	3000	3000	3000
18	Fittings	No	1	4000	4000	3700	3700	4000	4000	3500
	Clinic – big animal									
19	Mechanical seal	No	1	15000	15000	12000	12000	13000	13000	14000

20	Pressure vessel	No	1	10000	10000	9500	9500	11000	11000	13000	
21	Bearing	No	1	5000	5000	4000	4000	4000	4000	5000	
22	Gate valve	No	1	3000	3000	2800	2800	3000	3000	3000	
23	Miscellaneous	No	1	4000	4000	2000	2000	2000	2000	2000	
Small animal clinic											
24	Pressure vessel	No	1	10000	10000	9500	9500	11000	11000	13000	
25	Mechanical seal	No	1	15000	15000	12000	12000	13000	13000	14000	
26	Brushes	No	1	3000	3000	2000	2000	2000	2000	2000	
27	Bearing	No	1	5000	5000	4000	4000	4000	4000	5000	
Field Station											
28	Repair pressure vessel/ pressure	No	1	40000	40000	38500	38500	40000	40000	35000	
Faculty of Agriculture											
29	Pressure vessel	No	1	10000	10000	9500	9500	11000	11000	13000	
30	Bearing	No	1	5000	5000	4000	4000	4000	4000	5000	
31	Mechanical seal	No	1	15000	15000	12000	12000	13000	13000	14000	
32	Pipes & miscellaneous	No	1	10000	10000	2500	2500	3000	3000	3000	
33	Labour charge	No	1	20000	20000	12000	12000	20000	20000	20000	
GRAND TOTAL					457000		391800		434000		
Category											
Delivery period											
				7 DAYS			3 DAYS		1 WEEK		5 DAYS
Evaluation committee											
Name		Designation	Staff No	ID No	Tel No	Email Address					
1	Mr. John Mbagara										
2	Mr. Bernard Kithinji										
3	Charity Nyaga										
19. PURCHASE OF WEEDAL HERBICIDE FOR FIELD STATION											
(CAVS/Q/03/1192/17-18)											
				Pepam Holdings Ltd		Shlekic Company Ltd		Sogolax Ltd			
Item Description		Unit Pack	Qty	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)		
1	Weedal herbicide	200 Litres	7	15000	105000	14200	99400	16100	112700		
GRAND TOTAL					105,000		99,400		112700		

Category					WOMEN		
Delivery period			14 DAYS		3 DAYS		10 DAYS
Evaluation committee							
Name	Designation	Staff No	ID No	Tel No	Email Address		
1 Mr. M.E. Chebon							
2 Ms. Rhoda Ngari							
3 Ms. Charity Nyaga							

20 Purchase of armoured steam pipes for FST&N (CAVS/Q/02/186/18-19)

Item Description	Unit Pack	Qty	Pentagon Hardware Supplies		Quests Investment		Marksons Supplies	
			Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)	Unit Price (Kshs)	Total Price (Kshs)
1 Reinforced armoured flex hose pipe	M	10	8200	82000	7460	74600	8000	80000
GRAND TOTAL				82000		74600		80000
Category			WOMEN		YOUTH		PWD	
Delivery period			-		-		-	

Evaluation committee

Name	Designation	Staff No	ID No	Tel No	Email Address
1 Mr. Paul Ongaro					
2 Mrs. Jane Onsongo	Chief Technologist	171960	10484110	720809685	jonsongo@uonbi.ac.ke
3 Mr. Chebii Kibet					
4 Ms. Josephine Sutter	Procurement Assistant	204580	21274813	723501049	sutier.jep@uonbi.ac.ke

PREPARED BY: CAROLINE MBUGUA

PREPARED BY: ISAAC K. NYANGAU

APPROVED BY: PROF. ROSE NYIKAL

SIGNATURE:

SIGNATURE:

DATE:

DATE:

DATE: