

**COMMISSION FOR UNIVERSITY EDUCATION PROCUREMENT AWARDS FOR THE MONTH OF AUGUST 2019**

S/No.	Supplier's/Contractor's Name as it appears in the Registration	Supplier's Email address	PIN Number	Name of Directors	Tax Compliance number	Tax Compliance Expiry date	Business number/Registration/incorporation number	Tender award date	Nature of Contract (Goods/works/Non-)	Tender/Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value
1	Kenya School of Monetary Studies	P.O. Box 65041-00618 Nairobi 020-8646000			G.O.K			6/8/2019	Service	Provision of conference facilities	Direct Procurement	2402	62,640.00
2	Toyota Kenya Ltd	P.O. Box 3391-00506 Nairobi 0724256594 enquiries@toyotakenya.co	P051126254X		KRALTOR820592017	18/9/2018	C.76619	8/8/2019	Service	Motor vehicle service	Direct Procurement	2412	16,210.00
3	Kenya School of Monetary Studies	P.O. Box 65041-00618 Nairobi 020-8646000			G.O.K			19/8/19	Service	Provision of accommodation services	Direct Procurement	2421	31,320.00
4	Kenya School of Monetary Studies	P.O. Box 65041-00618 Nairobi 020-8646000			G.O.K			21/8/2019	Services	Provision of accommodation services	Direct Procurement	2426	18,800.00
5	Pewin Motors	P.O. Box 61555-00200 Nairobi enquiry@pewin.co.ke	P051326804Y	Peter Nkonge,Winnie Wairimu,Justus Muriithi,Priscillah Muthoni,Christopher Kinyua and David Muriungi	KRASON8280542017	18/3/2019	CPR/2009/8636	28/8/2019	Service	Motor vehicle service	Direct Procurement	2431	75,973.72
6	Lake Naivasha Simba Lodge	P.O. Box Naivasha			G.O.K			5/8/2109	Service	CUE/RFQ/011/2019-2020-Provision of conference facilities	Request for quotation	2401	256,000.00
7	Travelshore Africa Ltd	P.O. Box 20391-00100 Nairobi,0715976709/0722 611061	P05148288T	Nancy Wangui, Agnes Mwendu, Jazz Mwela	KRABON6984392017	6/18/2018	CPR/2013/99432	6/8/2019	Service	CUE/RFQ/012/2018-2019-Provision of air ticket	Request for quotation	2403	10,400.00
8	Tarmos Caterers	P.O. Box 65041-00618 Nairobi 020-8646000	P051579465A	Nowel Mutheu Philip Njoroge	KRANON0294612018	17/5/2019	PVT-AAACIGS	6/8/2019	Service	CUE/RFQ/168/2018-2019-Provision of Catering Services	Request for quotation	2404	4,200.00
9	Magical Holidays	P.O. Box 16817 00100 Nairobi	P051337084L	Rebecca Gachoka, Evans Thiaka	KRAWON9092992017	12/5/2018	CPR/2009/1251	6/8/2019	Service	CUE/RFQ/015/2018-2019-Provision of air ticket	Request for quotation	2405	9,775.00
10	Avenue Global Technologies	P.O. Box 74504 00200 Nbi, 0701540326, info@avenueglobaltech.co	A009073022D	John N Mwangela,	KRAWON9592992018	4/2/2019	BN/2014/287706	6/8/2019	Good	CUE/RFQ/204/2018-2019-Supply of airtime	Request for quotation	2407	34,230.00
11	Fine Fair Solutions	P.O. Box 60227-00200 Nairobi,072719850/0731 514918.finefairsolutions@	A0004590601H	Miller Otwoma Onsongo	KRAEON9172692017	27/12/2018	BN/2012/2000642	7/8/2019	Goods	CUE/RFQ/206/2019-2020-Supply of milk	Request for quotation	2408	339,192.00
12	Charmie Enterprises	P.O. Box 8688-00300 Nairobi 0728107233	A00140707109K	Marilda Wanjiru	KRASON8558372017	8/10/2018	412302	7/8/2010	Goods	CUE/RFQ/205/2019-2020-Supply of milk	Request for quotation	2409	58,499.00
13	Tarmos Caterers	P.O. Box 65041-00618 Nairobi 020-8646000	P051579465A	Nowel Mutheu Philip Njoroge	KRANON0294612018	17/5/2019	PVT-AAACIGS	7/8/2019	Service	CUE/RFQ/168/2018-2019-Provision of Catering Services	Request for quotation	2410	11,000.00
14	Avenue Global Technologies	P.O. Box 74504 00200 Nbi, 0701540326, info@avenueglobaltech.co	A009073022D	John N Mwangela,	KRAWON9592992018	4/2/2019	BN/2014/287706	7/8/2019	Goods	CUE/RFQ/204/2018-2019-Supply of airtime	Request for quotation	2411	171,764.50
15	Liaison Group Insurance	P.O. Box 58013 NRB Tel:0703071000/020 2710137.Email:info@liaisongroup.net	P000614337Q	Wachira Waititu, Tom Mutwa & Liaison SRBS and Sovereign Trust	KRALTO8597682017	5/10/2018	C 22216	13/8/2019	Service	CUE/RFQ/212/2018-2019-Insurance cover for motor vehicle	Request for quotation	2413	169,978.00
16	Lydway Limited	P.O. Box 48553-00100 Nairobi,0721542027/9721 945494.	P051578187B	Wesley Chelimo,Lydia Jepkoech	KRANON18438153	4/22/2019	CPR/2015/219731	15/8/2019	Goods	CUE/RFQ/013/2019-2020-Supply of stationery and cleaning materials	Request for quotation	2414	136,500.00
17	Le monde Trading International Ltd	P.O. Box 3746-00506 Nairobi,072737746/0765 737746.lemondetradinginte	P05154881331	Monica Wanjiru Wairhaka	KRAEON7846492017	7/26/2018	CPR/2015/196373	15/8/2019	Goods	CUE/RFQ/013/2019-2020-Supply of stationery and cleaning materials	Request for quotation	2415	17,500.00
18	Tarmos Caterers	P.O. Box 65041-00618 Nairobi 020-8646000	P051579465A	Nowel Mutheu Philip Njoroge	KRANON0294612018	17/5/2019	PVT-AAACIGS	15/8/2019	Service	CUE/RFQ/168/2018-2019-Provision of Catering Services	Request for quotation	2416	3,200.00
19	Longrock Tours & Travel	P.O. Box 8228 00200 Nbi, 072379048/0727430005 info@longrock.co.ke	P051322417M	Dinnah Chelanga, John Yamo	KRAWON7701592017	7/11/2018	CPR/2010/18619	16/8/2019	Service	CUE/RFQ/16/2019-2020-Provision of air ticket	Request for quotation	2417	28,960.00
20	Eseriam Hotel	P.O. Box 1721-20117 Naivasha 0727841680	P051381866F	Eric Karuki Benson Mwaura	KRANKU8979582017	16/11/2018	CPR/2012/65381	16/8/2019	Services	CUE/RFQ/17/2019-2020-Provisibn of conference and accommodation	Request for quotation	2418	145,750.00
21	Tarmos Caterers	P.O. Box 65041-00618 Nairobi 020-8646000	P051579465A	Nowel Mutheu Philip Njoroge	KRANON0294612018	17/5/2019	PVT-AAACIGS	19/8/2019	Service	CUE/RFQ/168/2018-2019-Provision of Catering Services	Request for quotation	2419	8,000.00
22	Tarmos Caterers	P.O. Box 65041-00618 Nairobi 020-8646000	P051579465A	Nowel Mutheu Philip Njoroge	KRANON0294612018	17/5/2019	PVT-AAACIGS	19/8/2019	Service	CUE/RFQ/168/2018-2019-Provision of Catering Services	Request for quotation	2420	7,200.00
23	Avenue Global Technologies	P.O. Box 74504 00200 Nbi, 0701540326, info@avenueglobaltech.co	A009073022D	John N Mwangela,	KRAWON9592992018	4/2/2019	BN/2014/287706	20/8/2019	Goods	CUE/RFQ/204/2018-2019-Supply of airtime	Request for quotation	2422	169,209.00
24	Avenue Global Technologies	P.O. Box 74504 00200 Nbi, 0701540326, info@avenueglobaltech.co	A009073022D	John N Mwangela,	KRAWON9592992018	4/2/2019	BN/2014/287706	20/8/2019	Goods	CUE/RFQ/204/2018-2019-Supply of airtime	Request for quotation	2423	34,230.00
25	Charmie Enterprises	P.O. Box 8688-00300 Nairobi 0728107233	A00140707109K	Marilda Wanjiru	KRASON8558372017	1/11/2019	412302	20/8/2019	Good	CUE/RFQ/205/2018-2019-Suupply of Newspapers	Request for quotation	2424	56,000.00
26	Cedars Travel Tours	P.O. Box 5546-00100 Nairobi 0712463503, 0723889684	P051687119L	Gladys Kamau	KRANON9594692018	4/2/2019	PVT-Y2U886A	20/8/2019	Service	CUE/RFQ/018/2019-2020-Provision of air ticket	Request for quotation	2425	14,400.00
27	Tarmos Caterers	P.O. Box 65041-00618 Nairobi 020-8646000	P051579465A	Nowel Mutheu Philip Njoroge	KRANON0294612018	17/5/2019	PVT-AAACIGS	22/8/2019	Service	CUE/RFQ/168/2018-2019-Provision of Catering Services	Request for quotation	2427	2,800.00
28	Tarmos Caterers	P.O. Box 65041-00618 Nairobi 020-8646000	P051579465A	Nowel Mutheu Philip Njoroge	KRANON0294612018	17/5/2019	PVT-AAACIGS	22/8/2020	Service	CUE/RFQ/168/2018-2019-Provision of Catering Services	Request for quotation	2428	2,000.00
29	Tarmos Caterers	P.O. Box 65041-00618 Nairobi 020-8646000	P051579465A	Nowel Mutheu Philip Njoroge	KRANON0294612018	17/5/2019	PVT-AAACIGS	26/8/2019	Service	CUE/RFQ/168/2018-2019-Provision of Catering Services	Request for quotation	2429	3,600.00
30	Tarmos Caterers	P.O. Box 65041-00618 Nairobi 020-8646000	P051579465A	Nowel Mutheu Philip Njoroge	KRANON0294612018	17/5/2019	PVT-AAACIGS	27/8/2019	Service	CUE/RFQ/168/2018-2019-Provision of Catering Services	Request for quotation	2430	15,240.00
31	Tarmos Caterers	P.O. Box 65041-00618 Nairobi 020-8646000	P051579465A	Nowel Mutheu Philip Njoroge	KRANON0294612018	17/5/2019	PVT-AAACIGS	28/8/2019	Service	CUE/RFQ/168/2018-2019-Provision of Catering Services	Request for quotation	2432	4,800.00
32	The Jubilee Insurance Company of Kenya Limited.	P.O. Box 30376-00100 Nairobi Tel:020,3281000.Email:jic@jubileekeny.com	P051166688P	Karin Nizar Jetha Jubilee Holding Limited Adif Soronip Hassanali	KRALTO1141084219	12/5/2020	C.7/37	30/8/2019	Service	CUE/T/01/2019-2020-Provision of Medical Insurance cover for Commissioners and staff.	Open tender	CUE/067/2019-2020	17,993,888.00