



UNIVERSITY OF NAIROBI
COLLEGE OF HUMANITIES AND SOCIAL SCIENCES
GOVERNMENT DIRECTIVE TENDER
AWARD ANALYSIS FOR JANUARY 2020

1. OFFICE FURNITURE FOR PROF. GITHU

CHSS/Q/025/10/2019 (B)

No	Item and Specification	Unit	Qty	Artoffice Furniture Ltd		Ideal Office Ltd		Top Crown Furniture Ltd		Viable Deco Solutions Ltd	
				(Bidder 01)		(Bidder 02)		(Bidder 03)		(Bidder 04)	
				Unit Price #(Ksh)	Total Value #(Ksh)	Unit Price #(Ksh)	Total Value #(Ksh)	Unit Price #(Ksh)	Total Value #(Ksh)	Unit Price #(Ksh)	Total Value #(Ksh)
1	Executive desk with side table (As per attached photo)	No	1	99,700	99,700	99,200	99,200	101,300	101,300	97,430	97,430
2	High back executive chair in leather (As per attached photo)	No	1	64,920	64,920	63,450	63,450	65,600	65,600	57,120	57,120
3	2 door wooden bookshelf (As per attached photo)	No	1	86,700	86,700	78,300	78,300	89,700	89,700	75,000	75,000
4	Visitors chairs (As per attached photo)	No	2	32,600	65,200	27,250	55,000	36,500	73,000	24,100	48,200
Total Cost (Kshs)				316,520		295,950		329,600		277,750	
Category				Normal		Normal		Normal		Women	
Delivery period											
Evaluation committee											
Table 2											
	Name	Designation	Staff No	ID No	Tel No	Email Address					
1	Dr. Nancy Baraza				705262204						
2	Annmaria Mahaga		209450	11659892	733403296	annmaria@uonbi.ac.ke					
3	Johannes Mosesti	SOL	19670	22190184	721975499	jmoseti@uonbi.ac.ke					

2. UNINTERRUPTED POWER SUPPLY (UPSs) FOR DEPARTMENT OF PHILOSOPHY & RELIGIOUS STUDIES

MOICT/099/2019

	Item Description	Unit Pack	Qty	Vimeric Limited						
				Unit Price (Kshs)	Total Price (Kshs)					
1	Uninterrupted Power Supply (UPS)	No	4	7000	28000					
Category				Youth						
Delivery period										

3. ELECTRICAL MATERIALS FOR ED BUILDING

CHSS/Q/036/11/2019

No	Item and Specification	Unit	Qty	Glamokah Enterprises (Bidder 01)		Stevsons Enterprises (Bidder 02)		Three Sixty Business (Bidder 03)		Junate Enterprises (Bidder 04)	
				Unit Price (Kshs)	Total Value (Kshs)	Unit Price (Kshs)	Total Value (Kshs)	Unit Price (Kshs)	Total Value (Kshs)	Unit Price (Kshs)	Total Value (Kshs)
1	4-80watts starters as Osram original	Pkt	5	763	3,815	755	3,775	758	3,790	740	3,700
2	4ft efflorescent tubes as Osram original 25pcs pack	Pkt	5	3,800	19,000	3,900	19,500	3,790	18,950	3,680	18,400
3	5ft efflorescent tubes as Osram original 25pcs pack	Pkt	5	3,800	19,000	3,900	19,500	3,790	18,950	3,680	18,400
4	40watts chokes as schwabble	No	20	470	9,400	3,900	78,000	455	9,100	420	8,400
5	14watts screw type energy savings bulbs	No	10	300	3,000	455	4,550	280	2,800	242	2,420
6	14watts pin type energy saving bulbs	No	10	300	3,000	455	4,550	280	2,800	242	2,420
7	120watts studio bulbs day light	No	20	800	16,000	455	9,100	795	15,900	745	14,900
8	Quality pull cord switch as Philips original	No	3	324	972	326	978	315	945	285	855
9	32-50watts 3 phase contactor as telemechanique original	No	2	3,700	7,400	3,680	7,360	3,650	7,300	3,442	6,884

10	Float switch as float switch 16(8) A250V	No	1	3,700	3,700	3,680	3,680	3,650	3,650	3,442	3,442
11	Twin with earth 1.5mm ² x 100 meters EA cable	Roll	1	6,000	6,000	6,180	6,180	5,800	5,800	5,300	5,300
12	4ft efflorescent fitting complete with tube as Osram	No	4	1,750	7,000	1,800	1,800	1,730	6,920	1,680	6,720
13	Insulation tape as Red Black and Yellow	Set	2	190	380	180	360	175	350	145	290
Total Cost (Kshs)				98,667		159,333		97,255		92,131	
Category											
Delivery period										Youth	
Evaluation committee											
Table 2											
	Name	Designation	Staff No	ID No	Tel No	Email Address					
1	Gerald Karani	Admin Ass.	207950	25485210	729074978	karanigerald@uonbi.ac.ke					
2	Philip Kamiri	Maintenance	20930	24043100	728159444	pkamiri@uonbi.ac.ke					
3	Monica Mutunga	Procurement	222820	22682191	721665712	monica.mulee@uonbi.ac.ke					
4. DIGITAL CAMERA FOR MOMBASA CAMPUS											
CHSS/Q/015/08/2019											
No	Item and Specification	Unit	Qty	Quests Investment (Bidder 01)		Gracom Enterprises (Bidder 02)		Maxie Solutions (Bidder 03)			
				Unit Price (Kshs)	Total Value (Kshs)	Unit Price (Kshs)	Total Value (Kshs)	Unit Price (Kshs)	Total Value (Kshs)		
1	Digital camera – Nikon D7200 or equivalent	No	1	154,900	154,900	160,000	160,000	173,650	173,650		
Evaluation committee											
Table 2											
	Name	Designation	Staff No	ID No	Tel No	Email Address					
1	Philip Kivati	Administrator	20930	24043100	728159444	pmutunga@uonbi.ac.ke					
2	Peter Juma	ICT	18973	2144600	722819421	pjuma@uonbi.ac.ke					
3	Devanson Omwega	R/S	19670	221901484	721975495	devanson.omwega@uonbi.ac.ke					

5. 4NO. TONNERS FOR CASELAP										
UON/T/108/2018-2019										
No	Item and Specification	Unit	Qty	Heiltz Tech Partners						
				(Bidder 01)						
				Unit Price (Kshs)	Total Value (Kshs)					
1	Heavy duty paper shredder (As per the attached specifications)	No	4	9000	36000					
Category										
Delivery period										
PREPARED BY: LORNA NJUGUNA						CHECKED BY: ISAAC K. NYANGAU				
SIGNATURE:						SIGNATURE:				
DATE:						DATE:				

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