

S/No	Tender No.	Tender Description	Procurement Method	Tender Opening Date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signing	Contract No.	Contract Description	Business Name of contractor/supplier	Date of commencement/ signing	Contract Completion Date/ Milestones	Contract price/ value
1	JOOLST/PQ/A2/Q270/2021	Lab Partitioning Materials	Request for Quotation	14/09/2020	15/09/2020	23/09/2020	23/09/2020	23/09/2020	9	Lab Partitioning Materials	N/A	23/09/2020	14	889,000.00
2	JOOLST/PQ/A2/Q270/2021	Boiler Slaves 100ml	Request for Quotation	10/09/2020	16/09/2020	23/09/2020	23/09/2020	23/09/2020	12185	Boiler Slaves 100ml	Boiler Slaves Ltd	23/09/2020	N/A	308,000.00
3	JOOLST/PQ/A2/Q270/2021	LPG Gas	Request for Quotation	08/09/2020	22/09/2020	05/10/2020	05/10/2020	05/10/2020	12187	LPG Gas	Multi Energy Ltd	05/10/2020	N/A	204,000.00
4	JOOLST/PQ/A2/Q270/2021	Roofing Sheets	Request for Quotation	N/A	N/A	05/10/2020	05/10/2020	05/10/2020	12188	Roofing Sheets	Auto Paints	05/10/2020	N/A	48,000.00
5	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12190	Hardware Materials	Kebrazo Investment	01/10/2020	N/A	190,450.00
6	JOOLST/PQ/A2/Q270/2021	Wire Nails	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12191	Wire Nails	Kebrazo Investment	01/10/2020	N/A	9,000.00
7	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12192	Hardware Materials	Rowan Ltd	01/10/2020	N/A	366,270.00
8	JOOLST/PQ/A2/Q270/2021	Cutting Disk Machine	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12193	Cutting Disk Machine	Rowan Ltd	01/10/2020	N/A	589,670.00
9	JOOLST/PQ/A2/Q270/2021	Plastic Hand Sanitizer Dispenser	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12194	Plastic Hand Sanitizer Dispenser	Pharmcell Ltd	01/10/2020	N/A	40,600.00
10	JOOLST/PQ/A2/Q270/2021	Automatic Sauce Hand Sanitizer	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12195	Automatic Sauce Hand Sanitizer	Pharmcell Ltd	01/10/2020	N/A	18,750.00
11	JOOLST/PQ/A2/Q270/2021	Dry Foodstuff	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12196	Dry Foodstuff	Pharmcell Ltd	01/10/2020	N/A	56,560.00
12	JOOLST/PQ/A2/Q270/2021	Oxyrook Filler	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12197	Oxyrook Filler	Pharmcell Ltd	01/10/2020	N/A	23,700.00
13	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12198	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	13,000.00
14	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12199	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	289,875.00
15	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12200	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	24,530.00
16	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12201	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	304,220.00
17	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12202	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	27,100.00
18	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12203	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	488,000.00
19	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12204	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	111,115.00
20	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12205	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	82,890.00
21	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12206	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	99,240.00
22	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12207	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	83,567.00
23	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12208	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	38,440.00
24	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12209	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	95,100.00
25	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12210	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	148,000.00
26	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12211	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	90,000.00
27	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12212	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	49,550.00
28	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12213	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	15,000.00
29	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12214	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	50,000.00
30	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12215	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	109,217.00
31	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12216	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	108,000.00
32	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12217	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	292,106.25
33	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12218	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	131,000.00
34	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12219	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	441,000.00
35	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12220	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	19,455.00
36	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12221	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	3,000.00
37	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12222	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	3,304,450.00
38	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12223	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	233,690.00
39	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12224	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	3,300.00
40	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12225	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	78,000.00
41	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12226	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	1,117,200.00
42	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12227	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	41,400.00
43	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12228	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	276,000.00
44	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12229	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	375,830.00
45	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12230	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	541,400.00
46	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12231	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	10,600.00
47	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12232	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	239,700.00
48	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12233	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	436,000.00
49	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12234	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	4,866.00
50	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12235	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	31,175.00
51	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12236	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	196,256.00
52	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12237	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	
53	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12238	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	
54	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12239	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	
55	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12240	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	
56	JOOLST/PQ/A2/Q270/2021	Hardware Materials	Request for Quotation	22/09/2020	29/09/2020	01/10/2020	01/10/2020	01/10/2020	12241	Hardware Materials	Pharmcell Ltd	01/10/2020	N/A	

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57	JKUST/PO/A3/20/21	Dry Food Stuff	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	75	Dry Food Stuff	Digital Barber Enterprise	N/A	N/A	185,460.00
58	JKUST/PO/A3/20/21	Onion Daggas	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	76	Onion Daggas	Naphit Investment	N/A	N/A	16,000.00
59	JKUST/PO/A3/20/21	Cabbages	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	77	Cabbages	Game Enterprises	N/A	N/A	45,000.00
60	JKUST/PO/A4/20/21	Fruits	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	78	Fruits	Vinamach Investment	N/A	N/A	4,000.00
61	JKUST/PO/A4/20/21	Fruits	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	80	Fruits	Quill General Supplies	N/A	N/A	190,220.00
62	JKUST/PO/A4/20/21	Vegetables	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	81	Vegetables	Erakha Enterprises	N/A	N/A	9,250.00
63	JKUST/PO/A4/20/21	Cabbages	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	82	Cabbages	Aggrey Harvest Production	N/A	N/A	15,000.00
64	JKUST/PO/A3/20/21	Fish	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	83	Fish	Game Ltd	N/A	N/A	82,500.00
65	JKUST/PO/A3/20/21	Chicken & Chicken Products	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	84	Chicken & Chicken Products	Favine Enterprise	N/A	N/A	218,500.00
66	JKUST/PO/A3/20/21	Vegetables	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	85	Vegetables	Aggrey Harvest Production	N/A	N/A	122,250.00
67	JKUST/PO/A3/20/21	Dry Cereals	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	86	Dry Cereals	Nyari Enterprises	N/A	N/A	264,000.00
68	JKUST/PO/A1/20/21	Dry Firewood	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	87	Dry Firewood	Linau Agencies	N/A	N/A	91,000.00
69	JKUST/PO/A1/20/21	Business cards	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	88	Business cards	Countywide Enterprise	N/A	N/A	9,000.00
70	JKUST/PO/A1/20/21	Batteries	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	89	Batteries	National Printing Press	N/A	N/A	7,600.00
71	JKUST/PO/A1/20/21	Batteries	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	90	Batteries	Alara Motors	N/A	N/A	9,000.00
72	JKUST/PO/A1/20/21	Batteries & Repair	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	91	Batteries & Repair	Alara Motors	N/A	N/A	28,000.00
73	JKUST/PO/A1/20/21	Red Soil	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	92	Red Soil	George Oluhumbi Juma	N/A	N/A	52,000.00
74	JKUST/PO/A1/20/21	Assorted Tree Seedlings	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	93	Assorted Tree Seedlings	Kyanda Junior Supplies	N/A	N/A	175,000.00
75	JKUST/PO/A1/20/21	Lab Consumables	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	94	Lab Consumables	Diamond Enterprise	N/A	N/A	112,300.00
76	JKUST/PO/A2/20/21	Covid Stickers	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	100	Covid Stickers	Revan Supplies	N/A	N/A	237,200.00
77	JKUST/PO/A2/20/21	Hardware Materials	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	104	Hardware Materials	Revan Supplies	N/A	N/A	14,460.00
78	JKUST/PO/A2/20/21	Hardware Materials	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	105	Hardware Materials	Luxon Holdings	N/A	N/A	52,500.00
79	JKUST/PO/A2/20/21	Hardware Materials	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	106	Hardware Materials	Revan Supplies	N/A	N/A	9,546.00
80	JKUST/PO/A2/20/21	Hardware Materials	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	107	Hardware Materials	Revan Supplies	N/A	N/A	177,400.00
81	JKUST/PO/A2/20/21	Laptop & Printer	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	108	Laptop & Printer	Revan Ltd	N/A	N/A	220,000.00
82	JKUST/PO/A2/20/21	Air Tickets	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	109	Air Tickets	Revan Agencies	N/A	N/A	20,900.00
83	JKUST/PO/A2/20/21	DSTV Subscription	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	110	DSTV Subscription	Revan Agencies	N/A	N/A	382,200.00
84	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	111	Repairs	Auto Extreme	N/A	N/A	90,000.00
85	JKUST/PO/A2/20/21	Lab Consumables	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	112	Lab Consumables	Revan Agencies	N/A	N/A	172,400.00
86	JKUST/PO/A2/20/21	Lab Consumables	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	113	Lab Consumables	Revan Agencies	N/A	N/A	49,455.00
87	JKUST/PO/A2/20/21	Desk Chairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	116	Desk Chairs	Top Strategy Achievers Ltd	N/A	N/A	95,000.00
88	JKUST/PO/A2/20/21	Covid Stickers	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	117	Covid Stickers	Revan Supplies	N/A	N/A	357,000.00
89	JKUST/PO/A2/20/21	40 FT Container	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	118	40 FT Container	Nairobi Ventures Ltd	N/A	N/A	813,850.00
90	JKUST/PO/A2/20/21	Thupa Incubation System	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	119	Thupa Incubation System	Brickhouse International Ltd	N/A	N/A	1,699,000.00
91	JKUST/PO/A2/20/21	Tomatoes	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	120	Tomatoes	Olesi General	N/A	N/A	5,560.00
92	JKUST/PO/A2/20/21	Laundry Services	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	121	Laundry Services	Chem Drycleaners	N/A	N/A	846,110.00
93	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	123	Repairs	Topo Kenya Ltd	N/A	N/A	48,957.35
94	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	124	Repairs	Namo Italiano	N/A	N/A	128,000.00
95	JKUST/PO/A2/20/21	Brake Pads	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	125	Brake Pads	Scopy Company Ltd	N/A	N/A	2,000.00
96	JKUST/PO/A2/20/21	Fresh Milk	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	127	Fresh Milk	Scopy Company Ltd	N/A	N/A	133,000.00
97	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	128	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
98	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	129	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
99	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	130	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
100	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	131	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
101	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	132	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
102	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	133	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
103	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	134	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
104	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	135	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
105	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	136	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
106	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	137	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
107	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	138	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
108	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	139	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
109	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	140	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
110	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	141	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
111	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	142	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
112	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	143	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
113	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	144	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
114	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	145	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
115	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	146	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
116	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	147	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
117	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	148	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
118	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	149	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00
119	JKUST/PO/A2/20/21	Repairs	Request for Quotation	16/10/2020	22/10/2020	11/11/2020	11/11/2020	N/A	150	Repairs	Scopy Company Ltd	N/A	N/A	133,000.00

Sr No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/ signing	Contract Completion Centre	Contract price/ value
116	BOQ/ST/PQ/AS/Q216/2021	Washing Machine & Detergents	Request for Quotation	10/09/2020	16/09/2020	23/09/2020	23/09/2020	N/A	46-47	Washing Machine & Detergents	Vijay-shri Investments	N/A	N/A	187,630.00
117	BOQ/ST/PQ/RT/046/2021	Property Insurance	Restricted Tender	17/11/2020	18/11/2020	25/11/2020	25/11/2020		BOQ/ST/PQ/RT/046/2021	Property Insurance	Quadrant Insurance Company	N/A	N/A	993,171.00
														21,332,337.89

Prepared By: STEPHEN G. AGONG, PhD

Date of Report: 14/01/2021

Designation: VICE-CHANCELLOR

Signature.....