



UNIVERSITY OF NAIROBI

**STANDARD TENDER DOCUMENT FOR SALE OF DISPOSABLE STORES AND EQUIPMENT
DISPOSAL OF ASSETS**

TENDER NO : UON/T/32/2015/2016

DATE OF NOTICE : THURSDAY JUNE 9, 2016

CLOSING DATE : THURSDAY JUNE 23, 2016 at 10.30am

All correspondents to:

PROCUREMENT MANAGER, UNIVERSITY OF NAIROBI,
P.O. BOX 300197 – 00100 GPO NAIROBI KENYA,
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TABLE OF CONTENTS

	PAGE
INTRODUCTION	3
SECTION I INVITATION TO TENDER.....	4
SECTION II : INSTRUCTIONS TO TENDERERS.....	5
Appendix to Instructions to tenderers.....	12
SECTION III : SCHEDULE OF ITEMS AND PRICE.....	14
SECTION IV : CONDITIONS OF TENDER.....	16
Appendix to Conditions of Tender.....	17
SECTION V : STANDARD FORMS.....	19
5.1 FORM OF TENDER.....	20
5.2 CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM.....	21
5.3 TENDER COMMITMENT DECLARATION FORM.....	22

INTRODUCTION

- 1.1 This Standard tender document for Sale of disposable Stores and Equipment has been prepared for use by public entities in Kenya in the disposal stores and equipment as provided by part X of the Public and Disposal Act, 2005.
- 1.2 The following general directions should be observed when using the document.
 - (a) Specific details should be furnished in the tender notice. The final document to be provided to the tenderers should not have blank spaces or give options
 - (b) The instructions to the tenderers should remain unchanged. Any necessary amendments to these parts should be made through the Appendix to instructions to tenderers.
- 1.3 Information contained in the invitation to tender shall conform to the data and information in the tender documents to enable tenderers to decide whether or not to participate in the tender and shall indicate any important tender requirements.

SECTION I INVITATION TO TENDER

NOTICE DATE: THURSDAY JUNE 9, 2016

TENDER REF NO: UON/T/32/2015-2016

TENDER NAME: DISPOSAL OF ASSETS

- 1.1 The University of Nairobi now invites sealed tenders from eligible candidates to purchase of Assets
- 1.2 Interested eligible candidates may obtain further information from and inspect the tender documents at **Main Campus, Procurement Manager's office Room A104, Administration Block 1st Floor** during normal working hours from Monday to Friday between 8.00am and 5.00pm.
- 1.3 A complete set of tender documents may be obtained by interested candidates upon payment of non-Refundable fees of **Kshs.1000.00** at Barclays Bank A/C **03-094-8245531** Queensway House Branch and obtain an official Receipt at **Income Section Room G4 University of Nairobi** or be downloaded from the link <http://supplier.treasury.go.ke/> OR Websites: procurement.uonbi.ac.ke , www.ppoa.go.ke free of charge
- 1.4 Tenderers will be required to pay in advance a refundable deposit of **(10% of the Total Bid value)** as indicated in the Appendix to Instructions to tenderers.
- 1.5 Completed tender documents are to be enclosed in plain sealed envelopes marked with the tender reference number and the tender name and deposited in the Tender Box at the **Main Campus, Reception Area, Administration Block** or addressed to **Procurement Manager, University of Nairobi, P.o Box 30197 -00100, Nairobi, Kenya** so as to be received on or before **THURSDAY JUNE 23, 2016 at 10.30am**
- 1.6 Prices quoted should be net, must be in Kenya Shillings and shall remain valid for 90 days from the closing date of the tender.
- 1.7 Tenders will be opened immediately thereafter in the presence of the tenderers or their representatives who choose to attend at **Council Committee Room Main Campus**

Late bids will be rejected and returned unopened. The University of Nairobi reserves the right to accept or reject a tender in whole or in part. Canvassing will lead to automatic disqualification.

J.M.K. MOKAYA
PROCUREMENT MANAGER

SECTION II - INSTRUCTIONS TO TENDERERS

Table of Clauses

		Page
2.1	Eligible tenderers.....	6
2.2	Cost of tendering.....	6
2.3	Tender documents.....	6
2.4	Clarification of documents.....	6
2.5	Amendments of documents.....	7
2.6	Tender prices and currencies.....	7
2.7	Tender deposit.....	8
2.8	Validity of tenders.....	8
2.9	Viewing of the tender items.....	9
2.10	Sealing and marking of tenders.....	9
2.11	Deadline for submission of tenders.....	9
2.12	Modification and withdrawal of tenders.....	9
2.13	Opening of tenders.....	10
2.14	Clarification of tenders.....	10
2.15	Evaluation and comparison of tenders.....	11
2.16	Award of tender criteria.....	11
2.17	Notification of award.....	11
2.18	Contacting the procuring entity.....	12

SECTION II - INSTRUCTION TO TENDERERS

2.1 Eligible Tenderers

- 2.1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Appendix to instructions to tenderers.
- 2.1.2 Tenderers shall not be under a declaration of ineligibility for corrupt or fraudulent practices
- 2.1.3 The procuring entity's employees, committee members, board members and their relatives (spouse and children) are not eligible to participate in the tender unless where specifically allowed under section 131 of the Act.

2.2 Cost of Tendering

- 2.2.1 The tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.2.2 The price to be charged for the tender document shall not exceed Kshs.5,000/=
- 2.2.3 The procuring entity shall allow the tender to review the tender document free of charge before purchase.

2.3 The Tender Document

- 2.3.1 The tender document comprises the documents listed below and any addenda issued in accordance with clause 2.5 of these instructions to tenderers.
 - (i) Invitation to tender
 - (ii) Instructions to tenderers
 - (iii) Schedule of items and price
 - (iv) Conditions of Tender
 - (v) Form of tender
 - (vi) Confidential Business questionnaire Form
 - (vii) Tender Commitment Declaration Form
- 2.3.2 The tenderer is expected to examine all instructions, forms, terms and specifications in the tender documents. Failure to meet all the requirements of the tender will be at the tenderer's risk and may result in the rejection of its tender.

2.4. Clarification of Documents

- 2.4.1 A prospective tenderer requiring any clarification of the tender document may notify the Procuring entity in writing or by post at the entity's address indicated in the Invitation for tenders. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it receives not later than thirty (30) days prior to the deadline for the submission of tenders, prescribed by the procuring entity. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers that have received the tender document.
- 2.4.2 Clarification of tenders shall be requested by the tenderer to be received by the procuring entity not later than 7 days prior to the deadline for submission of tenders.
- 2.4.3 The procuring entity shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender.

2.5 Amendment of Documents

- 2.5.1 At any time prior to the deadline for submission of tenders, the Procuring entity, for any reasons, whether at its own initiative or in response to a clarification requested by a prospective tenderer, may modify the tender documents by amendment
- 2.5.2 All prospective candidates that have received the tender documents will be notified of the amendment in writing or by post and will be binding on them.
- 2.5.3 In order to allow prospective tenderers reasonable time in which to take the amendment into account in preparing their tenders, the Procuring entity, at its discretion, may extend the deadline for the submission of tenders.

2.6 Tender Prices and Currencies

- 2.6.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the items it proposes to purchase under the contract
- 2.6.2 Prices quoted by the tenderer shall be fixed during the tender validity period and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non responsive and will be rejected
- 2.6.3 The Price quoted shall be in Kenya Shillings.

2.7 Tender deposit

- 2.7.1 The tenderer shall put a deposit for every item tendered for in the amount indicated in the schedule of items and prices.
- 2.7.2 Failure to put the required deposit for any item tendered for will lead to disqualification of the bid for the item.
- 2.7.3 Unsuccessful Tenderer's tender deposit will be discharged or returned as promptly as possible as but not later than Seven (7) days after the expiration of the period of tender validity prescribed by the procuring entity.
- 2.7.4 The successful Tenderer's tender deposit will be credited to his bid price so that it forms part of the amount of the bid and the tender will be required to pay the bid price less the deposit security.
- 2.7.5 The tender deposit may be forfeited:
 - (a) if a tenderer withdraws its tender during the period of tender validity specified by the procuring entity.
 - (b) in the case of a successful tenderer, if the tenderer fails to pay the balance of the bid price.

2.8 Validity of Tenders

- 2.8.1 Tenders shall remain valid for 60 days or as specified in the appendix to instruction to tenderers after date of tender opening prescribed by the Procuring entity, pursuant to paragraph 2.10 Tender valid for a shorter period shall be rejected by the Procuring entity as non responsive.
- 2.8.2 In exceptional circumstances, the Procuring entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender deposit provided under paragraph 2.7 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender deposit. A tenderer granting the request will not be required nor permitted to modify its tender.

2.9 Viewing of Tender Items

- 2.9.1 Prospective bidders are advised to view the items, stores/equipment in liaison with the procuring entity before they bid for each lot. This will enable them to arrive at the most reasonable and competitive bids. Bids are based on AS WHERE IS CONDITION and the conditions of the items are not warranted by the seller.

2.10 Sealing and Marking of Tenders

- 2.10.1 The tenderer shall seal the tender and mark it with the number and name of the tender and **“DO NOT OPEN BEFORE TUESDAY JUNE 21ST, 2016 at 10.30am**

2.11 Deadline for Submission of Tenders

- 2.11.1. Tenders must be received by the Procuring entity at the address specified not later than **THURSDAY JUNE 23RD 2016 at 10.30am**
- 2.11.2 The procuring entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.5. in which case all rights and obligations of the procuring entity and tenderers previously subject to the deadline will thereafter be subject to the deadline as extended.

2.12 Modifications And Withdrawals Of Tenders

2.12.1 Modification of tenders

- 2.12.1.1 The tenderer may modify or withdraw its tender after the tender's submission, provided that written notice of the modification, including substitution or withdrawal of the tenders, is received by the Procuring entity prior to the deadline prescribed for submission of tenders.
- 2.12.1.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.9.1. A withdrawal notice may also be sent by fax but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.
- 2.12.1.3 No tender may be modified after the deadline for submission of tenders

2.12.2 Withdrawals and tenders

- 2.12.2.1 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer. Withdrawal of a tender during this interval may result in the tenderer's forfeiture of its tender deposit, pursuant to paragraph 2.7.5

2.13 Opening of Tenders

- 2.13.2 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend at **THURSDAY JUNE 23RD 2016 at 10.30am** and in the location specified in the invitation to tender. The tenderers or representatives who are present shall sign a register evidencing their attendance.
- 2.13.3 The tenderers' names, tender modifications or withdrawals, tender prices, and the presence or absence of requisite tender deposit and such other details as the

Procuring entity, at its discretion, may consider appropriate, will be announced at the opening.

2.13.4 The Procuring entity will prepare minutes of the tender opening.

2.14 Clarification of tenders

2.14.2 To assist in the examination, evaluation and comparison of tenders the Procuring entity may, at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted.

2.14.3 Any effort by the tenderer to influence the Procuring entity in the Procuring entity's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

2.15 Evaluation and Comparison of Tenders

2.15.1 The Procuring entity will examine the tenders to determine whether they are complete, whether any computation errors have been made, whether required deposits have been furnished, whether documents have been properly signed and whether the tenders are generally in order. After examination a tender that will be determined to be substantially non responsive, will be rejected by the procuring entity.

2.15.2 The Procuring entity will evaluate and compare the tenders, which have been determined to be substantially responsive.

2.15.3 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.

2.16 Award Criteria

2.16.1 The Procuring entity will award the contract to the successful tenderer(s) whose tender has been determined to be substantially responsive and has been determined to be the highest evaluated tender, subject to the reserves price.

2.17 Notification of Award

2.17.2 Prior to the expiration of the period of tender validity, the Procuring entity will notify the successful tenderer in writing that its tender has been accepted.

2.17.3 Simultaneously the other tenderers shall be notified that their tenders have been unsuccessful.

2.18 Contacting the Procuring entity

2.18.1 No tenderer shall contact the Procuring entity on any matter relating to its tender, from the time of the tender opening to the time the contract is awarded.

2.18.2 Any effort by a tenderer to influence the Procuring entity in its decisions on tender evaluation, tender comparison, or contract award may result in the rejection of the tenderer's tender.

Appendix to Instructions to tenderers.

Notes on the appendix to the Instructions to Tenderers.

1. The Appendix to Instructions to tenderers is intended to assist the procuring entity in providing specific information in relation to the corresponding clauses in the instructions to tenderers included in Section II and the appendix has to be prepared for each specific tender.
2. The procuring entity should specify in the appendix, information and requirements specific to the circumstances of the procuring entity, the procuring of the tender, the nature of items being sold and the evaluation criteria that will apply to the tender.
3. In preparing the appendix, the following aspects should be taken into consideration:
 - (a) the information that specifies and complements provisions of Section II to be incorporated
 - (b) amendments and or supplements if any, to provisions of Section II as necessitated by the circumstances of specific items to be also incorporated.
4. Section II should remain unchanged and can only be amended through the appendix.

Appendix to Instructions to tenderers.

The following information for sale of boarded stores and equipment shall complement, supplement or amend the provisions of the instructions to tenderers. Whenever there is a conflict between the provisions of the instructions to tenderers and the provisions of the Appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers.

Instructions to Tenderers Reference	<i>Particulars of appendix to Instructions to tenderers</i>
2.1.1	<i>Indicate eligible tenderers</i>
2.8.1	

SECTION III- SCHEDULE OF ITEMS AND PRICES

Notes on schedule of Items and Prices

1. The procuring entity will prepare the schedule of items being sold, marking each item with a unique number. Where items are to be sold as a lot, the lots must be clearly indicated in the schedule.
2. The schedule of items and prices will include a column for the deposit to be paid by the tenderer for the item and lot. The deposit amount should be indicated by the procuring entity.

SECTION III - SCHEDULE OF TERMS AND PRICES

ITEM No. Or LOT No.	Item Description	Unit of Issue	Total Quantity	Unit Price Kshs.	Total Tender Price Kshs.	Required Deposit Kshs.

Authorized official _____
Name

Signature

Date

SECTION IV - CONDITIONS OF TENDER

- 4.1 A tenderer may tender for each item or each lot and may tender for as many items or lots as he/she wishes.
- 4.2 A tenderer will pay a deposit in advance before the closing date of the tender for each item or lot tendered for as indicated in the schedule of items and prices.
- 4.3 Tenderers who will be awarded contracts will be required to pay for the items after 14 days and not later than 21 days failure to which the contract award will be cancelled and the deposit forfeited. If there is an administrative review, the review procedures shall be followed.
- 4.4 Tenderers who will not be awarded contracts will be refunded the deposits fourteen (14) days after notification of the communication of the contract awards.
- 4.5 Tenderers will be required to collect the items they have paid for within fourteen (14) days after making the payment failure to which storage charges will be charged as indicated in the appendix to Conditions of tender.
- 4.6 The procuring entity will retain confidential reserve prices for all the items. Items tendered for below the reserve price will be retained by the procuring entity.

Appendix to Conditions of Tender

Notes on appendix to Conditions of tender

1. The clauses in the appendix to conditions of tender are intended to assist the procuring entity in procuring specific information in relation to corresponding clauses in the conditions of tender.
2. The Provisions of the appendix complement the conditions of tender included in Section IV. In preparing the appendix, the following aspects should be taken into consideration;
 - (a) information that complement provisions of Section IV to be incorporated
 - (b) Amendments and or supplements to provisions of Section IV, as necessitated by the circumstances of the specific items of sale must also be incorporated.
 - (c) Section IV should remain unchanged and can only be amended through the appendix.

Appendix to conditions of tender

The following information for sale of boarded stores and equipment shall complement, supplement, or amend, the provisions of the conditions of the tender. Whenever there is a conflict between the provisions of the conditions of tender and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the conditions of tender.

Conditions of tender reference	<i>Particulars of the appendix to Conditions of tender</i>
4.5	<i>Indicate storage charge</i>

SECTION V - STANDARD FORMS

Notes on Standard Forms

- 5.1 The form of tender, the confidential business questionnaire form and the tender deposit commitment declaration form must be completed by the tenderers and returned with the tender. Failure to complete any of these forms will lead to the disqualification of the tenderer.

5.1 Form of Tender

Date: _____
Tender No. _____

To:
.....
[name and address of procuring entity]

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda. Nos.[insert numbers]. The receipt of which is hereby duly acknowledged, we the undersigned, offer to purchase and collect all the items offered to us in conformity with the said tender documents for the sum of[total tender amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

2. We undertake, if our Tender is accepted, to pay for and collect the items in accordance with the requirements of the tender.

3. We agree to abide by the tender for a period of[number] days from the date fixed for tender opening of the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

4. We understand that you are not bound to accept the highest or any tender that you may receive.

Dated this _____ day of _____ 20 _____

[signature]

[in the capacity of]

Duly authorized to sign tender for and on behalf of _____

5.2 Confidential Business Questionnaire Form

You are requested to give the particulars indicated in Part 1 and either Part 2 (a), 2 (b) or 2 (c) whichever applies to your type of business.

You are advised that it is a serious offence to give false information on this form

Part 1 – General

Business Name

Location of business Premises

Plot No. Street/Road

Postal Address Tel No.

Nature of business

Current Trade Licence No. Expiring date

Maximum value of business which you can handle at any one time Kshs

Name of your bankers Branch

Part 2 (a) – Sole Proprietor

Your Name in full Age

Nationality Country of origin

* Citizenship details

Part 2 (b) Partnership

Given details of partners as follows:

	Name	Nationality	Citizenship Details	Shares
1.
2

3
4

Part 2 (c) – Registered Company	
Private or Public	
State the nominal and issued capital of company –	
Nominal Kshs.	
Issued Kshs.	
Given details of all directors as follows	
Name	Nationality Citizenship Details Shares
1.
2.
...	
3.
4.
5.

Date	Seal/Signature of Candidate
.....	

5.3 Tender deposit commitment Declaration Form

Tender No. UON/32/2015-2016

As indicated in the schedule of items and prices, we do confirm that we have put deposits for the items tendered for as supported by the attached copies of receipts as follows:-

ITEM No. or Lot No.	Item Description	Deposit Kshs.	Receipt No. and Date

Authorizing Official _____
(name)

(signature)

(Date)

5.4. LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To: _____

RE: Tender No. _____

Tender Name _____

This is to notify that the contract/s stated below under the above mentioned tender have been awarded to you.

1. Please acknowledge receipt of this letter of notification signifying your acceptance.
2. The contract/contracts shall be signed by the parties within 30 days of the date of this letter but not earlier than 14 days from the date of the letter.
3. You may contact the officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

(FULL PARTICULARS) _____

SIGNED FOR ACCOUNTING OFFICER

5.5 REQUESTS FOR REVIEW FORM

FORM RB 1

REPUBLIC OF KENYA

PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

APPLICATION NO.....OF.....20.....

BETWEEN

.....APPLICANT

AND

.....RESPONDENT (*Procuring Entity*)

Request for review of the decision of the..... (*Name of the Procuring Entity*) of
.....dated the...day of20.....in the matter of Tender
No.....of20...

REQUEST FOR REVIEW

I/We.....,the above named Applicant(s), of address: Physical
address.....Fax No.....Tel. No.....Email, hereby request the
Public Procurement Administrative Review Board to review the whole/part of the above
mentioned decision on the following grounds , namely:-

- 1.
- 2.
- etc.

By this memorandum, the Applicant requests the Board for an order/orders that: -

- 1.
- 2.

SIGNED(Applicant)

Dated on.....day of/...20...

FOR OFFICIAL USE ONLY

Lodged with the Secretary Public Procurement Administrative Review Board on
..... day of20.....

SIGNED
Board Secretary

DEPARTMENT OF INFORMATION COMMUNICATION TECHNOLOGY CENTRE

A	B	C	D	E	F	G	H	I	J	K
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Reserve Price/Unit (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
1	Projector	2003	4L2CKGS5 20DE	ICT Centre	2,500	NO	1			
2	CPU	2000	HUB4210F TC	ICT Centre	300	NO	1			
3	CPU	2000	HUB334071 7	ICT Centre	300	No	1			
4	CPU	2000	HUB31304 FV	ICT Centre	300	No	1			
5	CPU	2000	HUB4210F P8	ICT Centre	300	No	1			
6	CPU	2000	HUB31304 C9	ICT Centre	300	No	1			
7	CPU	2000	CZC6303P 9Q	ICT Centre	300	No	1			
8	CPU	2000	HUB34209 GS	ICT Centre	300	No	1			
9	CPU	2000	HUB34300 D89	ICT Centre	300	No	1			
10	CPU	2000	HUB312002 48	ICT Centre	300	No	1			
11	CPU	2000	HUB31304 F0	ICT Centre	300	No	1			
12	CPU	2000	HUB303089 V	ICT Centre	300	No	1			
13	CPU	2000	HUB4300D YQ	ICT Centre	300	No	1			
14	High back chairs	2008	N/A	ICT Centre	5,000	No	6			
15	Low back office chairs	2008	N/A	ICT Centre	4,000	No	6			
16	Metallic Cabinet	N/A	N/A	ICT Centre	5,000	No.	1			
17	Ramtons AC indoor unit	N/A	303000189	Library(Los)	3,000	No.	1			
18	Ramtons AC indoor	N/A	N/A	Library(Los)	3,000	No.	1			

A	B	C	D	E	F	G	H	I	J	K
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Reserve Price/Unit (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
	unit									
19	LG Split type AC	N/A	8nex2880	Library(Los)	3,000	No.	1			
20	LG Outdoor Unit	N/A	N/A	Library(Los)	3,000	No.	2			
21	LAB Chair			ICT Centre	200	No.	1			
	Total									

DEPARTMENT OF LIBRARY AND INFORMATION SYSTEMS

A	B	C	D	E	F	G	H	I	J	K
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Reserve Price/Unit (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
1	CPU	N/A	OZCI03492D	Mwai Kibaki Library	300	No	1			
2	CPU	N/A	CZCI0349V5	Mwai Kibaki Library	300	No	1			
3	CPU	N/A	Czc8464459d	Mwai Kibaki Library	300	No	1			
5	CPU	N/A	CZC84645C2	Mwai Kibaki Library	300	No.	1			
6	CPU	N/A	8124FR4204HN	Mwai Kibaki Library	300	No	1			
7	CPU	N/A	HUB3400CXF	Mwai Kibaki Library	300	No	1			
8	CPU	N/A	8122FR404DS	Mwai Kibaki Library	300	No	1			
9	CPU	N/A	MXD40208YB	IDS/PSRI /CSELAP	300	No	1			

A	B	C	D	E	F	G	H	I	J	
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Reserve Price/ Unit (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
10	CPU	N/A	HUB33405NJ	IDS/PSRI /CSELAP	300	No	1			
11	CPU	N/A	HUB334072C	IDS/PSRI /CSELAP	300	No	1			
12	CPU	N/A	MXD40208QD	IDS/PSRI /CSELAP	300	No	1			
13	CPU	N/A	HUB33406YS	IDS/PSRI /CSELAP	300	No	1			
14	CPU	N/A	HUB33405BJ	JKML	300	No	1			
15	CPU	N/A	HUB334052Q	JKML	300	No	1			
16	CPU	N/A	HUB334052T	JKML	300	No	1			
17	CPU	N/A	HUB4210FB6	JKML	300	No	1			
18	CPU	N/A	HUB334070V	JKML	300	No	1			
19	CPU	N/A	HU31110547	JKML	300	No	1			
20	CPU	N/A	HUB31110543	JKML	300	No	1			
21	CPU	N/A	HUB3340511	JKML	300	No	1			
22	CPU	N/A	HUB33406ZV	JKML	300	No	1			
23	CPU	N/A	HUB33400CX1	JKML	300	No	1			
24	CPU	N/A	HU31110551	JKML	300	No	1			
25	CPU	N/A	HUB31110561	JKML	300	No	1			

A	B	C	D	E	F	G	H	I	J	
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Reserve Price/ Unit (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
26	CPU	N/A	HUB31110561	JKML	300	No	1			
27	CPU	N/A	HUB41500D5	JKML	300	No	1			
28	CPU	N/A	HUB3400CXP	JKML	300	No	1			
29	CPU	N/A	HUB3340530	JKML	300	No	1			
30	CPU	N/A	BRQR9	JKML	300	No	1			
31	CPU	N/A	CP991	JKML	300	No	1			
32	CPU	N/A	847VS	JKML	300	No	1			
33	CPU	N/A	23PVV14	JKML	300	No	1			
34	CPU	N/A	CP96V	JKML	300	No	1			
35	CPU	N/A	23GBM31	JKML	300	No	1			
36	CPU	N/A	ECSZ010228	JKML	300	No	1			
37	CPU	N/A	KCBCD-KHHYGVFYB M	CAVS Library	300	No	1			
38	CPU	N/A	MG8VQ	CAVS Library	300	No	1			
39	CPU	N/A	T3WFQ-RKMXBMBQ4	CAVS Library	300	No	1			
40	CPU	N/A	QQQTPTWBТИ N	CAVS Library	300	No	1			
41	CPU	N/A	8048FHG208GX	CAVS Library	300	No	1			

A	B	C	D	E	F	G	H	I	J	
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Reserve Price/ Unit (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
42	CPU	N/A	8048FHG209BW	CAVS Library	300	No	1			
43	CPU	N/A	8046FHG206H9	CAVS Library	300	No	1			
44	CPU	N/A	2045FHG20PGC	CAVS Library	300	No	1			
46	CPU	N/A	8048FHG208GX	CAVS Library	300	No	1			
47	CPU	N/A	8048FHG2ORD K	CAVS Library	300	No	1			
48	CPU	N/A	8045FHG20T53	CAVS Library	300	No	1			
49	CPU	N/A	8045FHG20PC7	CAVS Library	300	No	1			
50	CPU	N/A	10721482	CAVS Library	300	No	1			
51	CPU	N/A	JITZOOO27816 014	CAVS Library	300	No	1			
52	CPU	N/A	8846FHE2064	CAVS Library	300	No	1			
53	CPU	N/A	322BS76FFL607	CAVS Library	300	No	1			
54	CPU	N/A	8046FIG206R4	CAVS Library	300	No	1			
55	CPU	N/A	8048FHG208WN	CAVS Library	300	No	1			
56	CPU	N/A	8048FHG20B2W	CAVS Library	300	No	1			
57	CPU	N/A	1729052089-old	CAVS Library	300	No	1			
58	MONITOR	N/A	3CQ1080X1F	Mwai Kibaki	300	No	1			

A	B	C	D	E	F	G	H	I	J	
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Reserve Price/ Unit (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
				Library						
59	MONITOR	N/A	CNC6131WNB	Mwai Kibaki Library	300	No	1			
60	MONITOR	N/A	3CQ108080X5Q	Mwai Kibaki Library	300	No	1			
61	MONITOR	N/A	CNC623Q7TY	Mwai Kibaki Library	300	No	1			
63	MONITOR	N/A	CNC707PON6	Mwai Kibaki Library	300	No	1			
64	MONITOR	N/A	6311700523	Mwai Kibaki Library	300	No	1			
65	MONITOR	N/A	CN322XMO16	Mwai Kibaki Library	300	No	1			
66	MONITOR	N/A	PKXZA-KC	Mwai Kibaki Library	300	No	1			
67	MONITOR	N/A	247BM26VA260	Mwai Kibaki Library	300	No	1			
68	MONITOR	N/A	A182513489	Mwai Kibaki Library	300	No	1			
69	MONITOR	N/A	A182514016	Mwai Kibaki Library	300	No	1			
70	MONITOR	N/A	A182514009	Mwai Kibaki Library	300	No	1			
71	MONITOR	N/A	B26560GGALX432	Mwai Kibaki Library	300	No	1			
72	MONITOR	N/A	CNCO23Q7MG	SOL Library	300	No	1			
73	MONITOR	N/A	CND70610JP	SOL Library	300	No	1			
74	MONITOR	N/A	CNC707PQNB	SOL Library	300	No	1			
75	MONITOR	N/A	CNC707PPYS	SOL Library	300	No	1			
76	MONITOR	N/A	CNC707PPYF	SOL Library	300	No	1			
77	MONITOR	N/A	CND7060Z35	SOL	300	No	1			

A	B	C	D	E	F	G	H	I	J	
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Reserve Price/ Unit (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
				Library						
78	MONITOR	N/A	139BM26GQ332	SOL Library	300	No	1			
79	MONITOR	N/A	CN322XK142	SOL Library	300	No	1			
80	MONITOR	N/A	CN322XK280	SOL Library	300	No	1			
81	MONITOR	N/A	CNOU417N6418003VIRWB	SOL Library	300	No	1			
82	MONITOR	N/A	CNC707PQN4	IDS/PSRI /CASEL AP	300	No	1			
83	MONITOR	N/A	CNN4171QCC	IDS/PSRI /CASEL AP	300	No	1			
84	MONITOR	N/A	CW322XL911	IDS/PSRI /CASEL AP	300	No	1			
85	MONITOR	N/A	CN322XK863	IDS/PSRI /CASEL AP	300	No	1			
86	MONITOR	N/A	CNN417IPTY	IDS/PSRI /CASEL AP	300	No	1			
87	MONITOR	N/A	CN322XK141	IDS/PSRI /CASEL AP	300	No	1			
88	MONITOR	N/A	D1028LR	CAVS Library	300	No	1			
89	MONITOR	N/A	YAPBUI5105	CAVS Library	300	No	1			
90	MONITOR	N/A	G06C012632	CAVS Library	300	No	1			
91	MONITOR	N/A	00N010259	CAVS Library	300	No	1			
92	MONITOR	N/A	68679RRR31R4	CAVS Library	300	No	1			
93	MONITOR	N/A	924CD61TF890	CAVS Library	300	No	1			
94	MONITOR	N/A	68676RRRSL14	CAVS Library	300	No	1			
95	MONITOR	N/A	YECHO87930	CAVS Library	300	No	1			
96	MONITOR	N/A	D8904	CAVS Library	300	No	1			
97	MONITOR	N/A	YEPB017701	CAVS Library	300	No	1			

A	B	C	D	E	F	G	H	I	J	
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Reserve Price/ Unit (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
98	MONITOR	N/A	CN32XM947	CAVS Library	300	No	1			
99	MONITOR	N/A	YAPB021745	CAVS Library	300	No	1			
100	MONITOR	N/A	Cn322xl914	IAGS	300	No	1			
101	MONITOR	N/A	CN324XN326	IAGS	300	No	1			
102	MONITOR	N/A	CN336YZ826	IAGS	300	No	1			
103	KEYBOARD	N/A	BAUXHOA9WX D2CB	Mwai Kibaki Library	20	No	1			
104	KEYBOARD	N/A	B68BB0KVBD 3KQ	Mwai Kibaki Library	20	No	1			
105	KEYBOARD	N/A		JKML	20	No	30			
106	KEYBOARD	N/A		IDS/PSRI /CASEL AP	20	No	4			
107	KEYBOARD	N/A	BAUXHOAQW XD2DN	Mwai Kibaki Library	20	No	1			
108	KEYBOARD	N/A	BAUXHOAQW XD2DN	Mwai Kibaki Library	20	No	1			
109	KEYBOARD	N/A	B68BBOH47P8 M61	Mwai Kibaki Library	20	No	1			
110	KEYBOARD	N/A	B94420AVBT44 F1	Mwai Kibaki Library	20	No	1			
111	KEYBOARD	N/A	808D100317	Mwai Kibaki Library	20	No	1			
112	KEYBOARD	N/A	B94420AVBT42 AP	Mwai Kibaki Library	20	No	1			
113	KEYBOARD	N/A	KUO316	CAVS Library	20	No	1			
114	KEYBOARD	N/A	77B50AQ	CAVS Library	20	No	1			
115	KEYBOARD	N/A	RRFOZW	CAVS Library	20	No	1			

A	B	C	D	E	F	G	H	I	J	
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Reserve Price/ Unit (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
116	KEYBOARD	N/A	KB-0133	CAVS Library	20	No	1			
117	KEYBOARD	N/A	KU-0316(6)	CAVS Library	20	No	1			
118	KEYBOARD	N/A	M9603-019925	CAVS Library	20	No	1			
119	KEYBOARD	N/A	KUO316(2)	CAVS Library	20	No	1			
120	KEYBOARD	N/A	OBO6QQQQ	CAVS Library	20	No	1			
121	KEYBOARD	N/A	B894420ABT44FF	CAVS Library	20	No	1			
122	KEYBOARD	N/A	M9905-45144	CAVS Library	20	No	1			
123	KEYBOARD	N/A	CTB94420AVBT423W	SOL Library	20	No	1			
124	KEYBOARD	N/A	CTB94420AVBT4224	SOL Library	20	No	1			
125	KEYBOARD	N/A	CTB68BBOHK7P8M45	SOL Library	20	No	1			
126	KEYBOARD	N/A	CTB68BB0KGAOYAIE	SOL Library	20	No	1			
127	KEYBOARD	N/A	CTB68BBOKGAOY8VD	SOL Library	20	No	1			
128	KEYBOARD	N/A	CTB94420AVBT424L	SOL Library	20	No	1			
129	KEYBOARD	N/A	CTB68BBOHK7P8M56	SOL Library	20	No	1			
130	KEYBOARD	N/A	CTB68BBOKGA0Y8PH	SOL Library	20	No	1			
131	BOOKS	N/A	N/A	Mwai Kibaki	50	No	450			

A	B	C	D	E	F	G	H	I	J	
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Reserve Price/ Unit (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
				Library						
132	BOOKS	N/A	N/A	KSC Library	20	No	621 volumes			
133	NEWS PAPERS	N/A		Mwai Kibaki Library	50		1 pickup			
134	OLD NEWS PAPERS & MAGAZINES	N/A		SOL Library			100KG			
135	NEWS PAPERS			IAGAS	1500		1 Pickup			
136	UPS		100108ED650N02803	SOL Library	150	No	1			
137	UPS		BK650MI-PB04Q2133688		150	No	1			
138	UPS		100108 E0650 NO 2827		150	No	1			
139	UPS			IDS/PSRI /CASEL AP	150	No	6			
140	UPS			JKML	150	No	47			
141	UPS		437710355	CAVS Library	150	No	1			
142	UPS		437710432	CAVS Library	150	No	1			
143	UPS		437709713		150	No	1			
144	UPS		4310409345	CAVS Library	150	No	1			
145	UPS		437707962		150	No	1			
146	UPS		437710376	CAVS Library	150	No	1			
147	UPS		437707961		150	No	1			
148	UPS		437710431	CAVS Library	150	No	1			
149	UPS		2.4120E+11		150	No	1			
150	UPS		43B094X24232	CAVS Library	150	No	1			
151	UPS		BB0908008966		150	No	1			
152	UPS		BB6908008408	CAVS Library	150	No	1			
153	UPS		QBO647131565		150	No	1			
154	UPS		QBO647132556	CAVS Library	150	No	1			
155	UPS		QB0647132881		150	No	1			

A	B	C	D	E	F	G	H	I	J	
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Reserve Price/ Unit (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
156	UPS		QBO647233085	CAVS Library	150	No	1			
157	UPS		QB0647132902	CAVS Library	150	No	1			
158	UPS		437710356	CAVS Library	150	No	1			
159	UPS		437710374	CAVS Library	150	No	1			
160	UPS		437707796	CAVS Library	150	No	1			
161	UPS		NB9829111126	IAGAS	150	No	1			
162	UPS		PB0241315176	IAGAS	150	No	1			
163	UPS		QB0708236942	IAGAS	150	No	1			
164	UPS									
165	SYSTEM UNIT		CZ6303P9T	SOL Library	300	No	1			
165	SYSTEM UNIT		CZ7191T8C	SOL Library	300	No	1			
165	SYSTEM UNIT		CZC7191TFB	SOL Library	300	No	1			
165	SYSTEM UNIT		CZC7191TDS	SOL Library	300	No	1			
165	SYSTEM UNIT		HUB3400CXJ	SOL Library	300	No	1			
165	SYSTEM UNIT		HUB8351002W	SOL Library	300	No	1			
165	SYSTEM UNIT		HUB3400CXG	SOL Library	300	No	1			
165	PHOTOCOPIER		JPQQHI4255	SOL Library	400	No	1			
166	BOOK SENSOR & DESENTITIZER		K400240	SOL Library	100	No	1			
167	TABLES			IDS/PSRI /CASEL AP	100	No	20			
168	Wood Pieces			IDS/PSRI /CASEL AP	20	No	20			
169	MOUSE			IDS/PSRI /CASEL AP	5	No	3			
170	COMPUTER CABLES			IDS/PSRI /CASEL AP	20					
171	TYPE WRITER		SG-310TIPO1NOM3	IDS/PSRI /CASEL	200	No	1			

A	B	C	D	E	F	G	H	I	J	
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Reserve Price/ Unit (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
			341	AP						
172	TYPE WRITER		XYZ/92	SCI STORE	200	No	1			
173	PHOTOCOPIER		198003	CAVS LIBRARY	400	No	1			
174	TYPE WRITERS		FACIT IBM 196C	CAVS LIBRARY	200	No	2			
175	PRINTERS		OEP0059855	CAVS LIBRARY	200	No	2			
176	SENSITIZER/DESENSITIZERS		402183	CAVS LIBRARY	100	No	1			
177	MICROFILM READER			CAVS LIBRARY	200	No	1			
178	WASHING MACHINE			CAVS LIBRARY	400	No	1			
179	FLOOR SCRUBBING MACHINE			CAVS LIBRARY	100	No	1			
180	BOOKS			CAVS LIBRARY	1500	No	3PICKUPS			
181	NEWS PAPERS			CAVS LIBRARY	1500	No	2PICKUPS			
182	METAL BOXES			CAVS LIBRARY	400	No	21			
183	TYPE WRITER		XYZ/92	SCI STORE	200	No	3			
Total										

CENTRAL EXAMINATION CENTRE

A	B	C	D	E	F	G	H	I	J	10% Deposit
No.	Item Description	Date of Purchase	Serial/Ref No	Location	Reserve Price/Unit (Ksh)	Unit	Qty	Quoted Price	Total Price	
1	Printers	2009	CNMJB14389	Central Examinations Centre	200.00	No.	1			
2	Printers	2009	CNCJH41355	Central Examinations Centre	200.00	No.	1			
3	Printers	2009	FRGQ425612	Central Examinations Centre	200.00	No.	1			
4	Printers	2009	UON:C:ADMN:CE C:EQ:09:50	Central Examinations Centre	200.00	No.	1			
5	Printers	2009	UON:C:ADMN:CE C:EQ:09:62	Central Examinations Centre	200.00	No.	1			
6	Printers	2009		Central Examinations Centre	200.00	No.	4			
7	UPS	2009		Central Examinations Centre	N/A	No.	15			
8	Water Dispensers	2009	UON:C:ADMN:CE C:EQ:09:80	Central Examinations Centre	200.00	No.	1			
9	Water Dispensers	2009	UON:C:ADMN:CE C:EQ:09:79	Central Examinations Centre	200.00	No.	1			
10	Water Dispensers	2009	UON:C:ADMN:CE C:09	Central Examinations Centre	200.00	No.	1			
11	Water Dispensers	2009	UON:C:ADMN:CE C:011:1350	Central Examinations Centre	200.00	No.	1			
12	Water Dispensers	2009	Y20003186	Central Examinations Centre	200.00	No.	1			

13	Duplo Photoprinter	2009	30981251	Central Examinations Centre	500.00	No.	1			
14	Computer Monitors	2009	UON:C:ADMIN:CE C:EQ:09:16	Central Examinations Centre	500.00	No.	1			
15	Computer Monitors	2009	UON:C:ADMIN:CE C:EQ:09:18	Central Examinations Centre	500.00	No.	1			
16	Computer Monitors	2009	UON:C:ADMIN:CE C:EQ:09:10	Central Examinations Centre	500.00	No.	1			
17	Computer Monitors	2009	CNC827RD86	Central Examinations Centre	500.00	No.	1			
18	Computer Monitors	2009	CNC726QJ4H	Central Examinations Centre	500.00	No.	1			
19	Computer Monitors	2011	UON:C:ADMIN:CE C:EQ:011:1358	Central Examinations Centre	500.00	No.	1			
20	Computer Monitors	2009	CNC726QGHQ	Central Examinations Centre	500.00	No.	1			
21	Computer Monitors	2011	UON:C:ADMIN:CE C:EQ:011:596	Central Examinations Centre	500.00	No.	1			
22	Computer Monitors	2009	UON:C:ADMIN:CE C:EQ:09:23	Central Examinations Centre	500.00	No.	1			
23	Computer Monitors	2009	CNC725PMWQ	Central Examinations Centre	500.00	No.	1			
24	Computer Monitors	2009	3CQ91208RW	Central Examinations Centre	500.00	No.	1			
25	Computer Monitors	2009	3CQ840292D	Central Examinations Centre	500.00	No.	1			
26	Telephone Headsets	2011	E7H9K14425333403	Central Examinations Centre	500.00	No.	1			
27	Telephone Headsets	2011	E7H9K14425333402	Central Examinations Centre	500.00	No.	1			

28	Telephone Headsets	2009	8822ID	Central Examinations Centre	500.00	No.	1			
29	Telephone Headsets	2009		Central Examinations Centre	500.00	No.	1			
30	Telephone Headsets	2009		Central Examinations Centre	500.00	No.	1			
31	Used UPS Batteries	2009		Central Examinations Centre	N/A	No.	10			
32	Computer Keyboards	2009	UON:C:ADMIN:CE C:EQ:09:17	Central Examinations Centre	200.00	No.	1			
33	Computer Keyboards	2009	UON:C:ADMIN:CE C:EQ:09:10	Central Examinations Centre	200.00	No.	1			
34	Computer Keyboards	2011	UON:C:ADMIN:CE C:EQ:011682	Central Examinations Centre	200.00	No.	1			
35	Computer Keyboards	2009	UON:C:ADMIN:CE C:EQ:09:01	Central Examinations Centre	200.00	No.	1			
36	Computer Keyboards	2009	UON:C:ADMIN:CE C:EQ:568	Central Examinations Centre	200.00	No.	1			
37	Computer Keyboards			Central Examinations Centre	200.00	No.	1			
38	Computer Keyboards	2009	UON:C:ADMIN:CE C:EQ:09:395	Central Examinations Centre	200.00	No.	1			
39	Computer Keyboards	2009	UON:C:ADMIN:CE C:EQ:09:20	Central Examinations Centre	200.00	No.	1			
40	Computer Keyboards			Central Examinations Centre	200.00	No.	1			
41	Computer Keyboards	2009	UON:C:ADMIN:CE C:EQ:09:06	Central Examinations Centre	200.00	No.	1			

42	Cmputer Keyboards	2009		Central Examinations Centre	200.00	No.	8			
43	Orange Telkom Fly Boxes	2009	FZ2AE10890100402	Central Examinations Centre	200.00	No.	1			
44	Orange Telkom Fly Boxes		FZ2AE10890100399	Central Examinations Centre	200.00	No.	1			
45	Orange Telkom Fly Boxes		FZ20E10890100317	Central Examinations Centre	200.00	No.	1			
46	Kirengeti Mineral Water 18 litres Bottles	2009		Central Examinations Centre	300.00	No.	7			
	Total									

INTERNAL AUDIT

A	B	C	D	E	F	G	H	I	J	K	L
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Department	Reserve Price (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
1	CPUS			Stores	Internal Audit	100	No.	4			
2	Monitors			Stores	Internal Audit	100	No.	4			
3	Microwave			Stores	Internal Audit	200	No.	1			
4	Keyboards			Stores	Internal Audit	100	No.	3			
5	Printer			Stores	Internal Audit	100	No.	1			
6	Electric Kettle			Stores	Internal Audit	100	No.	1			
7	Fax machine			Stores	Internal Audit	100	No.	1			
8	Assorted Curtains			stores	Internal Audit	100	No.				
9	UPS			stores	Internal	100	No.	4			

					Audit						
10	Color printer			Stores	Internal Audit	400	No.	1			
11	Laptop			Safe	Internal Audit	100	No.	1			
12	Wooden stool			Outside General office	Internal Audit	100	No.	2			
13	Metal Chair			Outside General office	Internal Audit	100	No.	3			
14	Ramtons Electric kettle			Outside General office	Internal Audit	100	No.	1			
15	Coffee Table			Outside General office	Internal Audit	100	No.	1			
16	Fire Extinguisher			Outside General office	Internal Audit	100	No.	1			
17	Wooden chair			Outside General office	Internal Audit	100		1			
Total											

TRANSPORT & GARAGE

A	B	C	D	E	F	G	H	I	J	K
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Reserve Price/Unit (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
1	Tyres 295x80r225			CHS	200	No.	8			
2	215x75r15			CHS	100	No.	1			
3	265x70r14			CHS	50	No.	1			
4	225x70r16			CHS	100	No.	1			
5	195x70r14			CHS	50	No.	4			
6	1200x100			CAVS	100	No.	1			
7	295x80r225			CAVS	100	No.	5			
8	225x70r15			CAVS	100	No.	11			
9				CAVS	100	No.	11			

A	B	C	D	E	F	G	H	I	J	K
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Reserve Price/Unit (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
	255x70r15									
10	205x70r15			CAVS	100	No.	19			
11	205x70r16			CAVS	100	No.	6			
12	185x70r15			CAVS	100	No.	1			
13	155r13			CAVS	50	No.	1			
14	175x14			CAVS	50	No.	1			
15	195x65r15			CAVS	50	No.	2			
16	185x70r14			SWA	200	No.	24			
17	295x80r22.5			CBPS	200	No.	5			
18	195R14			CBPS	200	No.	4			
19	295x80r22.5			CEES	200	No.	10			
20	185x70r14			CEES	200	No.	10			
21	1100x100			c/pool	200	No.	7			
22	185x70r 16				200	No.	15			
23	185x70r16			c/pool	200	No.	6			
24	1100x100			KSC	200	No.	10			
25	185x70r14			KSC	200	No.	28			
26	185x70r16			KSC	200	No.	28			
27	185x70r17			KSC	100	No.	5			
28	185x70r15			KSC	100	No.	12			
29	180x70r13			KSC	100	No.	3			
30	Scrap metal			KSC	Ksh.10 per kg.	No.	248 kilograms			
31	Scrap metal			c/pool	Ksh.10 per kg.	No.	787 kilograms			
32	Old batteries			KSC	Ksh.50 per kg.	No.	7 pcs			
33	Old batteries			CAVS	Ksh. 50 per kg	No.	8 pcs			

A	B	C	D	E	F	G	H	I	J	K
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Reserve Price/Unit (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
33	Old batteries			C/pool	Ksh. 50 per kg	No.	10 pcs			
	Total									

DEPARTMENT OF LEGAL OFFICE

A	B	C	D	E	F	G	H	I	J	
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Reserve Price (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
1	Dell Computers			Carrel	300	No.	3			
2	Key Board			Carrel	20	No.	3			
3	Mouse			Carrel	5	No.	3			
4	Compaq Monitor			Carrel	300	No.	2			
5	Typewriter			Carrel	200	No.	1			
6	Printer			Carrel	200	No.	1			
7	Telephone headset			Carrel	100	No.	1			
	Total									

FINANCE DEPARTMENT

A	B	C	D	E	F	G	H	I	J	K
No.	Item Description	Date Of Purchase	Serial/ Ref. No.	Location	Reserve Price (KSh.)	Unit	Qty	Quoted Price	Total Price	10% Deposit
1	CPU		11:16	GRANTS	1,000.00	No.	1			
2	DESKTOP		11:21 11:20	GRANTS	1,000.00	No.	2			
3	UPS		FIN:CO: 11.8 11.77 11.81 11.79	GRANTS	50.00	No.	4			
4	KEYBOARD		11:17	GRANTS	50.00					
5	OFFICE CONNECT SWITCH		N/L	GRANTS	50.00	No.	1			
6	HP PRINTER		UON/ACTS/1026/08	GRANTS	500.00	No.	1			
7			11.84	GRANTS	500.00	No.	1			

	HP4050T N PRINTE R									
8	KEYBO ARD		N/L	GRANT S	50.00		1			
9	CPU			CAPITA L	1,000.00	No.	1			
10	TYPEW RITTER			CAPITA L	500.00	No.	1			
11				CAPITA L	500.00		1			
	MONITO R									
12	UPS			CAPITA L	50.00	No.	3			
13	PRINTE R		DC600 1731	FIMS	1,000.00	No.	1			
14	EPSON PRINTE R		CE240 44995	FIMS	100.00	No.	1			
15	UPS			FIMS	50.00	No.	11			
16	COMPU TERS		CZC7 191TF B/CZ C9282 H4Q	FIMS	1,000.00	No.	4			
17	VDUS			FIMS	500.00	No.	6			
18	KEYBO ARD			FIMS	50.00	No.	1			
19		-	BR650 CI	BUDGE TARY OFFIC	50.00	No.	7			

	UPS			E						
20	COMPUTER	-	CUD7 06010 HY	BUDGETARY OFFICE	1,000.00	No.	1			
21	UPS		BK650 EI, BR650 CL, BK650 MI	Expenditure	50.00	No.	3			
22	Power & Internet Cable			Expenditure	150.00	No.	1			
23	Stapler		UON: C:AD MIN: FIN:E Q:11:6 16	Expenditure	100.00	No.	1			
24	Monitor		CNC7 07PPY K, CNC6 23Q72 5,CN6 23Q84 C	Expenditure	1,000.00	No.	3			
25	CPU		FHL5 N1J, CZC6 303P7 F,CZ C6303 P7H,S C1000 I, 00045- 562- 449- 149, CZC6 303PC C	Expenditure	1,000.00	No.	5			

26	Printers		SG38 N3169 K, CNCJ D4903 7,G8G 45395 81	Expendi ture	500.00	No.	3			
27	Calculato r		5Y109 31	Expendi ture	300.00	No.	1			
28	Mouse			Expendi ture	50.00		4			
29	Key Boards		B9442 0AVB T424K ,BC32 50AC PUCH 5E, P9442 0AVB T423F	Expendi ture	50.00	No.	3			
30	monitor			INCOM E	1,000.00	No.	2			
31	HP laserjet prrinter			INCOM E	500.00		1			
32	printer deskjet		UON: C:AD MIN: FIN:C O:11:1 19	INCOM E	500.00	No.	1			
33	steel cabinets			INCOM E	1,000.00	No.	2			
34	wooden cabinets			INCOM E	500.00		1			
35	Fax rolls210m m*30m			B/ness store	122.00		20			
36	Epson ink	12/5/2008	t0422/ 3/4/32 1	B/ness store	500.00	PC	20			
37	Epson ink	10/5/2008	t019	B/ness store	500.00	PC	1			
38	Epson ink	10/6/2008	T020	B/ness store	500.00	PC	3			

39	Epson ribbons		7754	B/ness store	500.00	PC	79			
40	Hp ink	25/10/2011	51625	B/ness store	500.00	PC	13			
41	Hp ink	9/9/2010	14	B/ness store	500.00	PC	44			
42	Hp ink	13/4/2010	45	B/ness store	500.00	PC	1			
43	Hp ink	25/10/2011	131	B/ness store	500.00	PC	2			
44	Hp ink	25/1/2013	78	B/ness store	500.00	PC	19			
45	Hp ink	11/4/2011	15	B/ness store	500.00	PC	1			
46	100w bulb screw	N/A		B/ness store	20.00	PC	10			
47	120-500w floodlight	N/A		B/ness store	200.00	PC	134			
48	Duplicating stencils	N/A		B/ness store	300.00	Ream	49			
49	Duplicating ink gastener	N/A		B/ness store	150.00	PC	47			
50	Duplicating paper	N/A		B/ness store	150.00	Ream	268			
51	Office tray -wire	N/A		B/ness store	50.00	PC	58			
52	Correction Fluid for stencil	N/A		B/ness store	60.00	BT	348			
53	Tape dispenser 2"	N/A		B/ness store	700.00	PC	84			
54	computer paper otc green 2 part	N/A		B/ness store	1,200.00	Box	7			
55	Cp12 ink	N/A		B/ness store	500.00	PC	1			
56	Flat file sharpener	N/A		B/ness store	300.00	PC	61			
57	Chrome paltd rails	N/A		B/ness store	105.00	PC	44			

58	Chrome plated shower stands	N/A		B/ness store	45.00	PC	10			
59	Hp monitor	N/A		B/ness store	3,000.00	PC	1			
60	cpu	N/A		B/ness store	5,000.00	PC	1			
61	UPS	N/A		B/ness store	6,000.00	PC	5			
62	Diaries	2012		B/ness store	200.00	book	40			
63	Telephone head	N/A		B/ness store	1,000.00	pc	1			
64	Paper punch	N/A		B/ness store	100.00	pc	1			
65	Arm chairs	N/A		B/ness store	1,000.00	pc	2			
66	Bin tray	2007		B/ness store	2,000.00	pc	1			
67	Type Writer	N/A		B/ness store	10,000.00	pc	1			
68	wooden cabinets	N/A		B/ness store	10,000.00	pc	1			
69	Computer paper 3 part	N/A		B/ness store	1,500.00	box	17			
70	Computer paper 2 part			B/ness store	2,000.00	box	22			
71	Reinforcement rings	N/A		B/ness store	35.00	Pkt	319			
72	Staff Movement Advice booklets	N/A		B/ness store	200.00	Book	55			
73	wooden book shelf	N/A		B/ness store	5,000.00	pc	1			
	Total									

DEPARTMENT OF CONSTRUCTION & MAINTENANCE

No	Item Description	Date of Purchase	Serial/Ref no	Location	Reserve Price/Unit (Ksh)	Unit	Qty	Quoted Price	Total Price	10% Deposit
1	Assorted Lourver frames			maintenance workshop	100	Pair	10			
2	Speed Mouldin Machine			maintenance workshop	35,000	Pcs	1			
3	Welding Machine			maintenance workshop	10,000	Pcs	1			
4	assorted 4ft Electrical Fitting with Lourver			maintenance workshop	2,000	No	50			
5	Floodlight metalhalide Ffitting			maintenance workshop	2,000	Pcs	2			
6	Hand Drier			maintenance workshop	6,000	Pcs	4			
7	Bulk Head Fitting			maintenance workshop	150	Pcs	4			
8	Assorted Carpets			maintenance workshop	800	Rolls	10			
9	Assorted Metal Gutters			maintenance workshop	500	Pcs	80			
10	Air Conditioner Machine			maintenance workshop	15,000	Pcs	2			
11	Old with Basin Assorted (Wash Hand Basin)			maintenance workshop	800	Pcs	14			
12	Library Entrance Barrier			maintenance workshop	8,500	Pcs	1			
13	Carpet underfelt			maintenance workshop	4,500	Rolls	8			

	assorted									
14	Bath Tabs			maintenance workshop	5,500	Pcs	3			
15	Clerical Chairs			maintenance workshop	2,500	Pcs	12			
16	Drawing table (Architectural)			maintenance workshop	15,000	Pcs	1			
17	Old W.C pan assorted			maintenance workshop	400	Pcs	7			
18	Alluminium Doors			maintenance workshop	4,500	Pcs	1			
19	Assorted Metal			maintenance workshop	200	Pcs	20			
20	assorted office chairs			maintenance workshop	2,800	Pcs	5			
21	Assorted timber chair/table			maintenance workshop	2,000	Pcs	2			
22	Metal 4x4 streetlight post			maintenance workshop	3,000	Pcs	1			
23	Metal curve from show ground at yard			maintenance workshop	3,000	Pcs	1			
24	Drip pipe (white) old assorted			maintenance workshop	100	Pcs	14			
25	Old piano			maintenance workshop	2,000	Pcs	1			
26	Assorted old flush valve pipe			maintenance workshop	300	Pcs	2			
27	Hot water cylinder			maintenance workshop	4,500	Pcs	2			
28	Black bitumin			maintenance workshop	1,500	Pcs	6			

	ous block (Lami)									
29	Man hole frame			maintenance workshop	350	Pcs	1			
30	10,000 Ltr plastic tank			maintenance workshop	15,000	Pcs	1			
31	4x2 metal trunking			maintenance workshop	500	Pcs	1			
32	Old timber door with glass			maintenance workshop	3,500	Pcs	1			
33	Capacito r Bank			maintenance workshop	10,000	Pcs	1			
34	Vehicle guard (steel)			maintenance workshop	3,500	Pcs	1			
35	Old pressure Hosereel pumps			maintenance workshop	6,500	Pcs	1			
36	Old fire fight equipme nt cylinder			maintenance workshop	1,500	Pcs	7			
37	Old telephon e heads			maintenance workshop	500	Pcs	5			
38	Old water pump			maintenance workshop	4,000	Pcs	3			
39	Roof felt			maintenance workshop	3,000	Rolls	1			
40	Old seat covers assorted			maintenance workshop	300	Pcs	12			
41	Old ceremic Cistern			maintenance workshop	750	Pcs	6			
42	Ola very heavy duty manhole			maintenance workshop	4,000	Pcs	2			
43	Old metal Tables			maintenance workshop	3,000	Pcs	3			

44	Old Drainage Cover			maintenance workshop	50	Pcs	3			
45	4" UnionGI			maintenance workshop	1,000	Pcs	1			
46	4" Socket GI			maintenance workshop	650	Pcs	4			
47	4"mechanic joint				1,300	Pcs	1			
48	Old Assorted Paint		sigma		500	Gallons	7			
49	Metal Gate Lamp				500	Pcs	1			
50	Old Computer		UON:CA:CO&MAINT. EQ:12:8		9,000	Set	1			
51	Old Electric Cut-out Switch				1,000	Pcs	2			
52	Old Sink water heater				500	Pcs	1			
53	Water dispensing machine		UON:CA:CO&MAINT.	Office	3,500	Pcs	2			
54	Typewriter		11-DNAXO	Office	4,500	Pcs	1			
55	Fax Machine		UON	Office	6,500	Pcs	1			
56	UPS		UON:CA:CO&MAINT. EQ:12:11, UON:CA:CO&MAINT.	Office	500	Pcs	5			

57	Telephone heads			Office	500	Pcs	5			
	Total									

ESTATES DEPARTMENT

<u>No.</u>	<u>Item Description</u>	<u>Serial/Ref No.</u>	<u>Unit</u>	<u>Qty</u>	<u>Location</u>	<u>Reserve Price/Unit (Ksh.)</u>	<u>Quoted Price</u>	<u>Total Price</u>	<u>10% Deposit</u>
1	Dressing table		No.	6	WH	200.00			
2	Bedside tables		No.	12	WH	100.00			
3	Single mattress		No.	5	WH	200.00			
4	Double Mattress		No.	1	WH	300.00			
5	Dining tables			3	WH	500.00			
6	Dining chairs		No.	6	WH	500.00			
7	Side board		No.	1	MG	1,000.00			
8	Dressing Stool		No.	1	MG	200.00			
9	Fridges		No.	2	WH	1,000.00			
10	Electric Cooker		No.	1	WH	500.00			
11	Coffee Tables		No.	1	MG	500.00			
13	Old jumbo Sofa Set		No.	1	MG	2,000.00			
14	Photocopier Machine	Aficio Nashutec-D445 (uncoded)	No.	1	SA	500.00			
15	Old Type writer		No.	1	SA	150.00			
16	Numero us Old Banners		No.	several	SA	100.00			
17	Old Printer	HP2410	No.	1	SA	500.00			

18	Worn out UPS	OPTI UPS (uncoded)	No.	1	SA	250.00			
19	Desktop Computer with Keyboard	Compaq 5500-Dell (uncoded)	No.	1	SA	600.00			
20	Old model worn out Calculator	AO12346F	No.	1	SA	100.00			
21	Plastic banners		No.	39	SA	100.00			
22	Old worn out chairs		No.	6	SA	100.00			
23	Worn out telephone		No.	1	SA	100.00			
24	Old plastic tables-green and white		No.	2	SA	300.00			
26	Coloured Printer cum Photocopier		No.	1	EO	2,500.00			
27	Old APC UPS	UON.CA.ES T.CO.	No.	1	EO	100.00			
28	Curtains		No.	53	SA	500.00			
29	Sheers/blinders		No.	35	SA	250.00			
	Total								
	Cumulative Total								

UNIVERSITY HEALTH SERVICES

	Serial No.	Name / Item	Make	Qty	Price	location	Quoted Price	Total Price	10% Deposit
1	-	Typewriter	IBM Wheel writer 3000	2	200	STUDENT CLINIC			
	-	Typewriter	Olivetti ET 115						
2	6560453Y	Photocopier machine	SF-2114	1	500	STUDENT CLINIC			
3	CZC8464578	CPU	HP	12	1000	STUDENT CLINIC			
	CZC6303P8L	CPU	HP						
	CZC9232TLV	CPU	HP						
	CZC6303P72	CPU	HP						
	CZC9232TD1	CPU	HP						
	D06NWIJ	CPU	COMPAQ						
	HUB4210FVS	CPU	HP						
	BK0BKIJ	CPU	DELL						
	B26NWIJ	CPU	DELL						
	CZC00657VI	CPU	HP						
	CZC040C3MX	CPU	HP						
	UON:C.ADMIN:U HS:EQ:09:04	CPU							
4	CN-0D5434-72201-51S-8M2S	Monitor	DELL	3	500	STUDENT CLINIC			
	244BM26VA611	Monitor	COMPAQ						
	CNN41811L9	MONITOR	HP						
5	CN-OJ4627-71616-58A-1915	KEYBOARD	DELL	3	200	STUDENT CLINIC			
	CN-OJ4627-71616-52A-0M25	KEYBOARD	DELL						
	B94420AVBT4240	KEYBOARD	HP						
	B55690EGA NY4CK	KEYBOARD	COMPAQ						
	BAUETOHVBYC4 UW	KEYBOARD	HP						
	UON:ADMIN:UH S:EQ:09:04	..	KB-0133						

6	UON:ADMIN:UHS:EQ:09:185	CENTRIFUGE TUBES	-	6	1000	LAB			
	A33730	CENTRIFUGE	MODEL 2620	1	1000				
	20512		FABRIK-NR	1	1000				
7	281230	WATER BATH HEATER		1	2000				
8	PH-C46785-18740-685-0584	UPS		9	3000	STUDENT CLINIC			
	3B0919X21868	UPS							
	3B0910X16661	UPS							
	-	UPS							
	-	UPS							
	-	UPS							
	BK65OEI	UPS							
	43101301151	UPS							
	M6-650-BK	UPS							
9	MY7219R3TX	PRINTER HP DESK JET 6943	-	3	1000	LAB			
	UON:C.ADMIN:UHS:EQ:09:100								
		PRINTER							
	E598419076	KYOCERA	LN293001						
	XLL6744238		FS-1030D						
10	UON:ADMIN:UHS:EQ:09:184	MICRO-HEMATOCRIT CENTRIFUGE	-	2	2000				
		MICRO-HAEMATOCRIT							
	184381	CENTRIFUGE							
			-						
11	6701	PHOTOMETER 40105		1	1000				
		PUMP 64010		1	1000				
	6236	PUMP		1	500				

12	CU31872	IML AUTOMATIC PIPETTE	HUMAN 290	1	100				
13	UON:ADMIN:UH S:EQ:09:248	INCUBATOR		1	2000				
14	1969	FLAME PHOTOMET ER		1	2000				
15	180688	COULTER	-	1	1000				
	O50688	COULTER COUNTER	-	1	1000				
	S0644AV	COULTER		1	1000				
	UON:ADMIN:UH S:EQ:09:168								
16	UON:ADMIN:UH S:EQ:09:248	MICRO- HAEMATOC RIT READER	-	1	100				
17	M13078	HBAIC MICROMAT II		1	1000				
18	10628	HEATER		1	500				
19	906192	ROLLER MIXER		2	100				
	UON:ADMIN:UH S:EQ:09:091								
	UON:ADMIN:UH S:EQ:09:167								
20	HE18032	-	MODE:210001	1	500				
21	UON:ADMIN:UH S:EQ:09:188	AUTOCLAVE		1	200				
22		RADIO	ICF-F300	1					
23		S.B.S, MICROTHER -MOSTATS	INSTRUMENTS	1	200				
24	7/98/1225	HOT AIR OVEN		1	1500				
25	60327	HAEMOCLO BINMETER		1	200				
26	42460	FRIDGE	INDESIT	1	2000				
27	2007863	TV	SONY	1	1000	SICKBAY			
28	181107M08	PHONE	QUIKTEL	1	200				

	903A0006F01	BP DIGITAL MACHINE	ACON	3	100				
	903A00053CB								
	903A0004F6B								
29	40251	MANUAL BP MACHINE		4	100				
	123								
	REX								
	123								
30		STETHESCO PE		2	100				
31	2050	DIAGNOSTIC SET		2	100				
32	LI355659/02	NEBULIZER MACHINE	NIVEC	1	500				
	Total								

ARZIKI

	ITEM	UNIT	QNTY	LOCATION	RESERVE PRICE/PER ITEM	QUOTED PRICE	TOTAL PRICE	10% Deposit	
1.	Mugs	No	44	Arziki stores	100				
2.	Long Tumblers	No	4	Arziki stores	30				
3.	Thermos Flasks	No	1	Arziki stores	100				
4.	Dinner Plates	No	3	Arziki stores	30				
5.	Small White Cups	No	5	Arziki stores	30				
6.	Melamine	No	19	Arziki stores	10				
7.	Small glasses	No	5	Arziki stores	30				
8.	Tea urns	No	3	Arziki stores	5000				
9.	Slide plates melamine	No	7	Arziki stores	50				
10	Service Baskets	No	2	Arziki stores	30				
11	Jugs	No	5	Arziki stores	100				
12.	Tot Glasses	No	1	Arziki stores	100				
13	Giz Glasses	No	6	Arziki stores	100				
14	Thermos	No	1	Arziki stores	200				
15	Frying pans	No	3	Arziki stores	300				
16	Dinner Plates	No	3	Arziki	150				

				stores					
17	Ariziki Saucers	No	1	Arziki stores	150				
18	Ariziki Cups	No	1	Arziki stores	50				
19	Small Cups White	No	30	Arziki stores	150				
20	Ariziki saucers Boat	No	8	Arziki stores	150				
21	Oval plates	No	6	Arziki stores	50				
22	Melamine Plates	No	30	Ariziki stores	30				
23	Small Glasses	No	21	Arziki stores	20				
24	Consome Bowls		1	Arziki stores	30				
25	Sideplates Melamine		1	Arziki stores	50				
	Total								

No.	ITEM DESCRIP	Date of Purchase	Serial No	Location	Reserve Price/unit	Unit	Qty	Quoted Price	Total Price	10% Deposit
1	Photocopier Ricoh Aficio Mp 2000	2008	L700620474	UNES Stores	133,910	No	1			
2	Computer		UNES/KBK/STR/FA00091	UNES Stores	500	No	1			
3	Printers		UNES/KBK/MGR/FA0001008	UNES Stores	500	No	1			
4	Phone Panasonic		UNES/KBK/MGR31AD1079900336	UNES Stores	100	No	1			

5	Phone Panasonic		UNES/KBK/MG R/FA001006	UNES Stores	100	No	1			
6	Desktop CPU		UNES/NBK/SH PF/FA000299	UNES Stores	500	No	1			
7	Desktop Cpu			UNES Stores	500	No	1			
8	Desktop CPU		UNES/NBK/MG R/FA000119	UNES Stores	500	No	1			
9	Keyboard		UNES/NBK/SH PF/FA000320	UNES Stores	100	No	1			
10	Keyboard CN		OJ463271616 5570X79	UNES Stores	100	No	1			
11	Keyboard		5c73450061	UNES Stores	100	No	1			
12	Ups			UNES Stores	100	No	5			
13	Back-ups Battery			UNES Stores	100	No	4			
14	Monitor		UNES/NBK/AC S/FA000166	UNES Stores	500	No	1			
15	Monitor		UNES/NBK/SH PF/FA0003	UNES Stores	500	No	1			
16	Mouse			UNES Stores	100	No	1			
17	UPS			UNES Stores	100	No	5			
18	Chairs		UNES/KBK/SHP F/FA000962		5000	No	1			
19	Visitor seats			UNES Stores	5000	No	2			
20	Office Seats			UNES Stores	5000	No	7			
21	Trolley			UNES Stores	2000	No	1			

22	Cashiers seats			UNES Stores	5000	No	1			
23	Dispenser		UNES/KBK/STR /FA000996	UNES Stores	2000	No				
24	Fabric Chairs (cashier seat)			UNES Stores	3000	No	1			