

CONTRACTS EXECUTED IN JULY 2023

COMPANY	GOODS/SERVICES	TENDER NO.	COMMENCEMENT DATE	DATE ENDING	contract sum
Glerian Limited	Supply and Delivery of Laundry Detergent	KNH/T/20/2022-2023	22/3/2023	30/6/2023	2,263,000.00
Oneten Boiler Enterprises	Supply and Delivery of Motor Vehicle Spare Parts	KNH/38/2022-2023		30/6/2023	
Caperina Enterprises Limited	Supply and Delivery of Orthopaedic Implants	KNH/T09/2022-2024	1/7/2022	30/6/2023	13,657,666.00
Medium Centre Entreprise	Supply and Delivery of Fruits and Vegetables	KNH/T/14/2023-2024	15/6/2023	30/6/2024	11,532,000.00
Qibanda Solution Ltd	Supply and Delivery of Fruits and Vegetables	KNH/T/14/2023-2025	15/6/2023	30/6/2024	625,000.00
Sir John Macaeuley's Limited	Supply and Delivery of Fruits and Vegetables	KNH/T/14/2023-2026	15/6/2023	30/6/2024	2,905,260.00
Unity Forward Ltd	Supply and Delivery of Fruits and Vegetables	KNH/T/14/2023-2027	15/6/2023	30/6/2024	4,028,231.00
Royan Investment Limited	Supply and Delivery of Fruits and Vegetables	KNH/T/14/2023-2028	15/6/2023	30/6/2024	4,468,718.00
Frame Pack Company Limited	Supply and Delivery of Fruits and Vegetables	KNH/T/14/2023-2029	15/6/2023	30/6/2024	1,889,140.00
Achelis Kenya Limited	Direct Procurement of Additional Parts for Repair of Matachana Autoclave Sterilizers s1000 & 31244 under tender KNH/MTCE/DP/19/22-23	KNH/MTCE/DP/19/22-23	21/12/2022	30/6/2023	537,487.29
Secure Info Limited	Supply and Delivery of Plumbing Items	KNH/T/92/2022-2023	2/3/2023	30/6/2023	3,595,850.00
Noble Gases International Limited	Direct Proc of Medical Liquid Oxygen Under Tender no.KNH/T/89/2022-2023	KNH/T/89/2022-2023	6/4/2023	7/6/2023	41,170,000.00
The Copy Cat Limited	direct Proc of Card Printer Cartridges/Ribbons	KNH/DP/28/2022-2023	26/4/2023	27/5/2023	150,000.00
Pacific Diagnostics Ltd	Direct Proc CT Head Rest and CT Ileg Rest for CT Scanner Siemens 128 Somatom	KNH/MTCE/DP/31/2022-2023	12/6/2023	11/8/2023	762,144.00
Medic Metrics Systems Limited	Repair Service for Getinge Autoclaves	KNH/T/109/2022-2023	12/6/2023	31/12/2023	2,978,854.48
Liquid Telecommunication Kenya Ltd	Direct Proc of fibre Optic cable link for internet Connectivity at Mama Margaret Uhuru Hospital	KNH/DP/23/2022-2023	20/2/2023	19/2/2024	464,000.00
Kenya Accreditation Services	Direct Proc of Accreditation and Retention Services		5/4/2023	30/6/2023	1,473,200.00
FGEE Technology Limited	Supply and Delivery of ICT Computing Devices	KNH/T/116/2022-2023	1/7/2023	30/6/2024	1,140,800.00

Blue Grain Investments Company Ltd	Supply and Delivery of End User Computing Devices	KNH/T/104/2022-2023	15/5/2023	31/8/2023	684,000.00
Bayete Holdings (K) Ltd	Supply and delivery of Insecticide and Rodenticide	KNH/T/29/2022-2023		30/6/2023	2,997,390.00
Rendima Supplies	Supply and Delivery of Fruits and Vegetables	KNH/T/14/2023-2024	15/6/2023	30/6/2024	2,997,840.00
Kenya County General Supply Ltd	Supply and Delivery of Fruits and Vegetables	KNH/T/14/2023-2024	15/6/2023	30/6/2024	34,795,550.00
Dwero Ventures	Supply and Delivery of Fruits and Vegetables	KNH/T/14/2023-2025	15/6/2023	30/6/2024	756,000.00
Rynery Agencies	Supply and Delivery of Fruits and Vegetables	KNH/T/14/2023-2026	15/6/2023	30/6/2024	218,200.00
Liquid Telecommunications Kenya Limited	Provision of Internet Backup Link Service (300MPS)		30/6/2022	31/7/2023	2,999,999.00
Lued (A) Chemicals Ltd	Operational Leasing of Laboratory Equipment - Automated Uriine Chemistry & Microscopic Aanalyzer	KNH/T/103/2019-2024	8/6/2023	7/6/2024	264,672.00
Lued (A) Chemicals Ltd	Operational Leasing of Laboratory Equipment-Coagulometer	KNH/T/102/2019-2024	8/6/2023	8/6/2024	2,979,360.00
Renaissance Health Ltd	Operational Leasing of Laboratory Equipment-Fully Automated Immunoassay for Immunology Analyzer	KNH/T/82/2021-2026	8/6/2023	8/6/2024	9,015,907.28
Renaissance Health Ltd	Operational Leasing of Laboratory Equipment-Fully Automated Immunoassay for Immunochemistry Analyzer	KNH/DP/27/2021-2022	8/6/2023	8/6/2024	2,252,546.21
Lued (A) Chemicals Ltd	Operational Leasing of Laboratory Equipment-Automated Clinical Chemistry Analyzer	KNH/DP/26/2021-2022	8/6/2023	7/6/2024	732,071.71
Biosurgic (E.A) Ltd	Supply and Delivery of Occupational Therapy Items	KNH/T/72/2022-2024	8/12/2022	30/6/2023	170,000.00
Unisel Limited	Supply and Delivery of Pharmaceuticals Part 1c	KNH/T/1C/2022-2024	30/6/2022	30/6/2023	66,300.00
JAP International Limited	Proposed Construction of Invitro-Fertilization Unit	KNH/T/87/2022-2023	17/4/2023	30/6/2024	12,815,550.00
Isamu Refri-Electricals Services	Supply and Delivery of Refrigeration Services	KNH/T/37/2022-2023	1/7/2023	30/6/2024	1,144,300.00
Shelwood Company limited			1/7/2023	30/6/2023	9,108,000.00
The Copy Cat Limited	Direct Proc of Planned Preventive Maintenance Services Agreement for Riso Ink Machines	KNH/DP/29/2022-2023	8/5/2023	7/5/2025	84,000.00
Armlink Enterprises	Supply and Delivery of Refrigeration Services	KNH/T/37/2022-2023	1/7/2023	30/6/2024	267,500.00
Jimtec Services Ltd	Supply and Delivery of Refrigeration Services	KNH/T/37/2022-2024	1/7/2023	30/6/2024	90,500.00