STATUS REPORT OF CONTRACT FOR THE MONTH OF FEBRUARY 2025

COMPANY	TRACT FOR THE MONTH OF FE GOODS/SERVICES	TENDER NO.	CONTRACT SUM
Bioquest Kenya Limited	Supply and Delivery of Laboratory Reagents and Consumables	KNH/T/03/2024-2026	4,931,000.00
Everest Industries and General Supplies Limited	Supply and Delivery of reagents and Consumables for Farewell Home	KNH/T/03A/2024-2026	820,700.00
Highridge Pharmaceuticals Limited	Supply and Delivery of Laboratory Reagents and Consumables	KNH/T/03/2024-2026	1,614,690.00
Rhodes Well Limited	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	30,000.00
Wesa Ventures Limited	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	227,500.00
Klinsman echnologies	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	1,046,000.00
Jaways Agencies	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	6,000.00
Dobu Enterprises Limited	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	434,000.00
Oceantech Solutions Limited		KNH/T/23/2024-2025	555,408.00
Pearl Ridge Company Limited	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	643,295.00
Shonzawa Ventures Limited	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	362,500.00
Cape Verde Holdings Limited	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	237,360.00
Ballot (JA) Limited	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	279,600.00
Annshi Servuces Limited	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	25,410.00
Smartmet Company Limited	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	1,172,900.00
Nameia Solutions Limited	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	237,900.00
Sagama Investments Limited	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	71,452.00
Fifflene Investment & Supplies	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	520,884.00
Persam Office Solutions	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	1,457,000.00
Eumostin Investments	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	372,800.00
Jsoni Global Agency .imited	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	333,500.00
Bridge Deck Limited	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	224,948.00
asabia Chain Logistics imited	Supply and Delivery of Computer Stationery	KNH/T/23/2024-2025	3,699,100.00
Vessex Pharmaceuticals imited	Supply and Delivery of Pharmaceutiicals Part D	KNH/T/01D/2024-2026	4,781,462.00

COMPANY	GOODS/SERVICES	TENDER NO.	CONTRACT SUM
Galaxy Pharmaceutical	Supply and Delivery of		A STATE OF THE STA
Limited	Pharmaceutiicals Part D	KNH/T/01D/2024-2026	13,948,357.48
Syner-medica (Kenya)	Supply and Delivery of		
Limited	Pharmaceutiicals Part D	KNH/T/01D/2024-2026	12,048,448.00
Alpha Medical	Supply and Delivery of		
Manufacturers Limited	Pharmaceuticals part D	KNH/T/01D/2024-2026	1,426,198.44
	Supply and Delivery of		
Unisel Limited	Pharmaceuticals part D	KNH/T/01D/2024-2026	1,816,360.00
	Supply and Delivery of		
Cosmos Limited	Pharmaceuticals part C	KNH/T/01C/2024-2026	912,884.00
	Supply and Delivery of		
Harley's Limited	Pharmaceuticals part C	KNH/T/01C/2024-2026	11,210,230.00
O d Dhammaaa a shiaala	Supply and Daliyany of		
Syner-med Pharmaceuticals	Supply and Delivery of Pharmaceuticals part D	KNH/T/01D/2024-2026	692,005.60
(Kenya) Limited		KINI I/ 1/0 1D/2024-2020	002,000.00
Davis Limited	Supply and Delivery of Pharmaceuticals part D	KNH/T/01D/2024-2026	268,080.00
Dawa Limited		KINI I/ 1/0 1D/2024-2020	200,000.00
Did Dhama Limited	Supply and Delivery of Pharmaceuticals part C	KNH/T/01C/2024-2026	2,044,200.00
Pyramid Pharma Limited		KNII/1/010/2024-2020	2,044,200.00
	Supply and Delivery of	KNH/T/01E/2024-2026	4,973,080.00
Harley's Limited	Pharmaceuticals part E	KNH/1/01E/2024-2020	4,973,000.00
	Supply and Delivery of	LANUATIOAE (2004 2026	83,351.00
Prunus Pharma Limited	Pharmaceuticals Part E	KNH/T/01E/2024-2026	63,331.00
	Supply and Delivery of	10 H 17 10 4 E 10 00 4 00 00	0.700.00
Crown Solutions Limited	Pharmaceuticals Part E	KNH/T/01E/2024-2026	9,720.00
	Supply and Delivery of	10 H L T /0 4 E /000 4 0000	4 504 000 00
Nairobi Enterprises Limited	Pharmaceuticals Part E	KNH/T/01E/2024-2026	1,524,000.00
	Supply and Delivery of		57 000 700 74
Surgipharm Limited	Pharmaceuticals Part B	KNH/T/01B/2024-2026	57,203,780.74
	Supply and Delivery of	145 II 1/T/4 D /0004 0006	167 140 00
Prunus Pharma Limited	Pharmaceuticals part D	KNH/T/1D/2024-2026	167,440.00
Radiance Pharmaceuticals	Supply and Delivery of	1.0 H L T / L D 1000 4 0000	252 502 00
Limited	Pharmaceuticals part D	KNH/T/1D/2024-2026	252,500.00
Nairobi Pharmaceuticals	Supply and Delivery of	1.0 H L T L T L T L T L T L T L T L T L T L	4.050.047.04
(Kenya) Limited	Pharmaceuticals part D	KNH/T/1D/2024-2026	4,958,217.94
Simba Pharmaceuticals	Supply and Delivery of		400 000 00
Limited	Pharmaceuticals part D	KNH/T/1D/2024-2026	103,380.00
	Supply and Delivery of		40 000 000 44
Harley's Limited	Pharmaceuticals part D	KNH/T/1D/2024-2026	13,309,826.14
Statim Pharmaceuticals	Supply and Delivery of		4 400 450 00
Limited	Pharmaceuticals part D	KNH/T/1D/2024-2026	1,400,450.00
	Provision of Corporate Email		00 500 040 00
Jo World Agencies Limited	Annual Renewal Services	KNH/T/109/2024-2025	20,500,216.00
Alpha Safety Services	Supply and Delivery of Fire	1/4 II UT// TO/0000 0000	4 000 500 00
Limited	safety Items	KNH/T/153/2023-2024	1,329,500.00
Gexim Limited	Supply and Delivery of Fire	10 H L/T/4 TO 10000 0000	00 500 00
	safety Items	KNH/T/153/2023-2024	32,500.00
	Supply and Delivery of Computer		
Shaanxi Investment Limited	Stationery	KNH/T/23/2024-2025	537,800.00
	Supply and Delivery of Electrical		404 000 00
Judabreem Logistics	Items	KNH/T/24/2024-2025	101,307.00
	Supply and Delivery of Electrical		05 700 00
Atlansys Limited	Items	KNH/T/24/2024-2025	35,700.00

COMPANY	GOODS/SERVICES	TENDER NO.	CONTRACT SUM
Ample Express General Supplies	Supply and Delivery of Hospital Appliances for level 8	KNH/T/105/2024-2025	223,360.00
Intersoft Technologies Limited	Supply and Delivery of Electrical Items	KNH/T/24/2024-2025	432,170.00
Glerian Limited	Supply and Delivery of laundry detergents	KNH/T/89/2024-2025	1,690,000.00
Valid Ventures Limited	Supply and Delivery of Electrical Items	KNH/T/24/2024-2025	1,553,900.00
Grahams East Africa Limited		KNH/T/86/2024-2025	33,960,000.00
Careway Investments Limited	Supply and Delivery of Motor Vehicle Spare parts	KNH/T38/2024-2025	105,500.00
Surgiscope Limited Regnare International	Supply and Delivery of refrigeration and air conditioning spare parts Supply and Delivery of Electrical	KNH/T/37/2024-2025	105,500.00
Company Limited	Items	KNH/T/24/2024-2025	2,021,150.00
Sunset Electro Services Limited	Supply and Delivery of refrigeration and air conditioning spare parts	KNH/T/37/2024-2025	66,000.00
Viridian Company Limited	Suuply and Delivery of Renal Items	KNH/T/06/2024-2026	10,831,448.00
Everson Power Limited	Suuply and Delivery of Renal Items	KNH/T/06/2024-2026	1,200,000.00
Pyramid Pharma Limited	Suuply and Delivery of Renal Items	KNH/T/06/2024-2026	13,625,500.00
Milestep Medical and Surgical Supplies Limited	Suuply and Delivery of Renal Items	KNH/T/06/2024-2026	168,000.00
Villa Surgical and Equipments Limited	Suuply and Delivery of Renal Items	KNH/T/06/2024-2026	52,500.00

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