



SIGNED CONTRACTS FOR THE F/Y 2022-2023

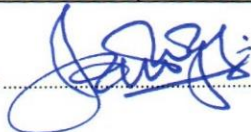
COMPANY	GOODS/SERVICES	TENDER NO.	CONTRACT SUM
M/S Jimtec services limited	Direct procurement of spare parts of stainless corrugated horse for sailstar NO.2	KNH/DP/47/2021-2022	38,280.00
M/S Atlas Copco Eastern Africa Limited	Direct procurement of repair service of medical air compressor	KNH/MTCE/DP/50/2021-2022	976,577.76
M/S Cinka enterprises limited	Direct procurement of plastic apron material	KNH/DP/42/2021-2022	3,397,500.00
M/S School outfitters	Direct procurement of graduation hoods and gowns for knh school nursing	KNH/30/2021-2022	970,720.00
M/S Unilife medical systems limited	Direct procurement of installation services of fluoroscopy machine	KNH/MTCE/DP/45/2021-2022	393,820.00
M/S Renaissance health limited	Direct procurement for reagents for operational leasing of laboratory equipment (fully automated immunoassay for immunochemistry analyzer)	KNH/DP/25/2021-2022-(KNH/T/82/2020-2026)	1,371,216.12
M/S Renaissance health limited	Direct procurement for reagents for operational leasing of laboratory equipment (fully automated immunoassay for immunochemistry analyzer)	KNH/DP/27/2021-2022(KNH/T/83/2020-2026)	1,394,834.67
M/S Maars technologies limited	supply,delivery,installation,testing and commission of cctv cameras and supporting ict	KNH/T/50/2021-2022	4,205,000.00
M/S Rynergy Agencies	Supply and delivery of fruits and vegetables	KNH/T/14/2022-2023	1,327,155.00
M/S Outlook innovations limited	Supply and delivery of fruits and vegetables	KNH/T/14/2022-2023	24,542,155.00
M/S Unity forward limited	Suppy and delivery of fruits and vegetables	KNH/T/14/2022-2023	536,000.00
M/S Frame Pack company limited	Supply and delivery of fruits and vegetables	KNH/T/14/2022-2023	198,000.00
M/S Rendima supplies	Supply and delivery of fruits and vegetables	KNH/T/14/2022-2023	10,273,490.00
M/S Shaanxi investment	Supply and delivery of dry foods	KNH/T/15/2022-2023	698,750.00
M/S Rendima supplies	Supply and delivery of dry foods	KNH/T/15/2022-2023	5,874,585.00
M/S Shonzawa ventures limited	Supply and delivery of dry foods	KNH/T/15/2022-2023	2,493,000.00
M/S Muthulex limited	Supply and delivery of dry foods	KNH/15/2022-2023	1,823,216.00
M/S Tutees investments	Supply and delivery of dry foods	KNH/T/15/2022-2023	21,432,940.00
M/S Kewal merchants	Supply and delivery of dry foods	KNH/T/15/2022-2023	
M/S Gremasi stores	Supply and delivery of dry foods	KNH/31/2022-2023	4,720,000.00
M/S Atlancies technologies limited	procurement of cloud backup services	KNH/T/49/2022-2023	3,853,628.22
M/S Harley's limited	supply and delivery of physiotherapy items	KNH/T/08/2022-2024	169,320.00
M/S Duke agencies limited	supply and delivery of physiotherapy items	KNH/T/08/2022-2024	29,000.00
M/S Pyramid pharma limited	supply and delivery of physiotherapy items	KNH/T/08/2022-2024	15,500.00
M/S Physiomed kenya limited	supply and delivery of physiotherapy items	KNH/T/08/2022-2024	471,000.00
M/S Sai pharmaceuticals kenyalimited	Supply and delivery of physiotherapy items	KNH/T/08/2022-2024	18,000.00

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COMPANY	GOODS/SERVICES	TENDER NO.	CONTRACT SUM
Lued (A) Chemiacs limited	Supply and delivery of physiotherapy items	KNH/T/08/2022-2024	14,770.00
M/S Mullighan rehab services limited	Supply and delivery of physiotherapy items	KNH/T/08/2022-2024	65,000.00
Braflo empire company limited	Supply and delivery of dry foods	KNH/T/15/2022-2023	5,250,000.00
M/S Kamalunya enterprises	Supply and delivery of dry foods	KNH/T/15/2022-2023	558,870.00
M/S Zarrin company limited	Supply and delivery of dry foods	KNH/T/15/2022-2023	1,253,005.00
M/S Denton general merchants limited	Supply and delivery of dry foods	KNH/T/15/2022-2023	7,153,500.00
M/S Prime relief supplies limited	Supply and delivery of dry foods	KNH/T/15/2022-2023	7,153,500.00
M/S Pan pharmaceuticals limited	Supply and delivery of nutritional supplements	KNH/16/T/2022-2024	7,066,000.00
M/S Phillips therapeutics limited	Supply and delivery of nutritional supplements	KNH/16/T/2022-2024	1,590,004.80
M/S HARLEY'S LIMITED	Supply and delivery of nutritional supplements	KNH/16/T/2022-2024	2,684,000.00
M/S Zarrin company limited	Supply and delivery of refrigeration spares	KNH/T/37/2022-2023	9,200.00
M/S Linksfield engineering services limited	Supply and delivery of refrigeration spares	KNH/T/37/2022-2023	266,700.00
M/S Prudential sourcing limited	Supply and delivery of plants and machinery	KNH/T/44/2022-2023	50,400.00
M/S Mentor holdings limited	Supply and delivery of plants and machinery	KNH/T/44/2022-2023	87,600.00
M/S Nairobi enterprise limited	Supply and delivery of physiotherapy items	KNH/T/08/2022-2024	56,000.00
M/S Pametan investments	Supply and delivery of laundry detergents	KNH/T/20/2022-2023	8,550,000.00
M/S HARLEY'S LIMITED	Supply and delivery of sutures	KNH/T/11/2022-2024	2,090,400.00
M/S Rikson agencies	Supply and delivery of plants and machinery	KNH/T/44/2022-2023	30,200.00
M/S Prota limited	Supply and delivery of sutures	KNH/T/11/2022-2024	815,888.00
M/S Talil general supplies limited	Supply and delivery of sutures	KNH/T/11/2022-2024	1,315,251.25
M/S Leventon limited	Supply and delivery of sutures	KNH/T/11/2022-2024	332,728.00
M/S Caremate supplies limited	Supply and delivery of sutures	KNH/T/11/2022-2024	34,813,710.00
M/S Grajeka limited	Supply and delivery of dry foods	KNH/T/15/2022-2023	1,921,596.00
M/S Phillips therapeutics limited	Supply and delivery of sutures	KNH/11/T/2022-2024	19,663,811.47
M/S Fullcare surgical limited	Supply and delivery of sutures	KNH/11/T/2022-2024	14,019,360.00
M/S Kensel limited	Supply and delivery of sutures	KNH/11/T/2022-2024	8,252,260.00
M/S Surgipharm limited	Supply and delivery of nutritional supplements	KNH/T/16/2022-2024	78,370,120.00
M/S Prodigy healthcare limited	Supply and delivery of nutritional supplements	KNH/T/16/2022-2024	1,842,000.00
M/S Statim pharmaceuticals limited	Supply and delivery of sutures	KNH/11/T/2022-2024	200,700.56
M/S Fami investment limited	Supply and delivery of sutures	KNH/11/T/2022-2024	8,386,125.00
M/S Building fire consultants limited	Direct procurement renewal of contract extension for planned preventive maintenance service agreement for fire alarm system in main theatres, cssd/tssu, medical records, burns unit and banking hall, daycare, diagnostics, A\$ E and IDU	KNH/MTCE/DP/36/2021-2022	599,998.40
M/S A softtech limited	Direct procurement of sap software annual maintenance	KNH/ DP/06/2022-2023	10,438,021.00
M/S Elite lifts and esc consultants	Direct procurement for mandatory statutory inspection of lifts	KNH/MTCE/DP/60/2021-2022	351,000.00
M/S Geosurveys and geospatial information limited	Request for proposal provision of environmental audit services	KNH/RFP/001/2021-2022	880,000.00

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COMPANY	GOODS/SERVICES	TENDER NO.	CONTRACT SUM
Down to earth technologies limited	Procurement of firewall (checkpoint) license	KNH/T/62/2022-2023	15,940,527.35
Jimtec services limited	Direct procurement of spare parts and repair services of amtec dryer and calender	KNH/MTCE/DP/08/2022-2023	1,642,116.80
Jimtec services limited	Direct procurement of spare parts for electrolux washing machine	KNH/DP/56/2021-2022	139,954.00
Jimtec services limited	Contract for direct procurement of maintenance services for two sailstar laundry washer extractors	KNH/MTCE/DP/59/2021-2022	864,000.00
M/S Laborex kenya limited	Direct procurement of truclear shavers for hysteroscopy pathway compatible with truclear system	KNH/DP/23/2021-2022	1,386,496.16
M/S The heritage insurance company limited	Contract for provision of insurance underwriting services	KNH/T/55/2022-2023	3,228,728.00
Elevation world limited	Comprehensive maintenance service agreement for two lifts at the renal unit		1,002,240.00
Rivatex east africa limited	supply and delivery of patient linen	KNH/DP/2021-2022	29,642,400.00
Jimtec services limited	Repair and service of Amtec calender	KNH/MTCE/DP/30/2021-2022	2,975,400.00
New kenya co-operative creameries	supply and delivery of milk	KNH/DP/02/2021-2022	40,168,000.00
GPP CONSULTING COMPANY	Customer satisfaction survey services	KNH/RFP/006/2021-2022	871,500.00
KPMG advisory service limited	Internal data analytics tool annual subscriptions	KNH/DP/11/2021-2022	2,201,100.00
Philips east africa limited	Comprehensive maintenance service agreement for MRI-PHILIPS ingenia 3.0TSN85126		87983.64 USD
Top choice surveillance limited	supply,delivery,installation,testing and commissioning of two passenger traction elevators	KNH/T/84/2021-2022	19,780,957.00
Jap international limited	Procurement of extra works for the proposed construction of the cancer treatment centre	KNH/DP/28/2021-2022	21,279,236.56
MFI document solutions limited	maintenance service agreement for photocopier machines at corporate outpatient clinic kenyatta national hospital prime care centre		264,480.00
Jubilee life insurance limited	Provision of insurance underwriting services	KNH/T/46/2021-2022	8,379,659.00
Ismax security limited	Provision of security guarding services	KNH/T/101/2020-2021	66,502,800.00
Top choice surveillance limited	Comprehensive maintenance service agreement for four dumbwaiter electric traction elevators	KNH/DP/2022-2024	1,300,000.00
Meditec systems limited	Comprehensive maintenance service agreement for Cardiovascular		Different amount every year
Thellesi company limited	provision of consultancy services for media and public relation	KNH/RFP/002/2022-2023	12,539,221.56
Konvergenz Network Solutions Ltd	Procurement OF Additional Mail Boxes	KNH/DP/48/2021-2022	6,999,551.46
Technovate Enterprises Limited	Comprehensive Service Mtce agreement For Cancer Treatment Centre Automatic Doors		476,064.00

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COMPANY	GOODS/SERVICES	TENDER NO.	CONTRACT SUM
Occidental Insurance Company Limited	Procurement of Insurance Underwriting Services (GPA/WIBA FOR KNH CONNECT PROJECT STAFF)	KNH/T/73/2022-2023	1,344,525.00
Kamtix Cleaners Company Ltd	Provision of Gardening Services	KNH/T/35/2021-2023	5,160,000.00
Kamtix Cleaners Company Ltd	Provision of Garbage & General Waste Collection	KNH/T/34/2021-2023	3,552,384.00
Transafrika Medical Supplies Ltd	Proc of Spare Parts for DENTAL Unit Hand Piece	KNH/MTCE/DP/41/2020-2021	900,779.46
Kone Kenya Ltd	Comprehensive MTCE Agreement for three Electric Traction Elevators	KNH/MTCE/DP/07/22-23	9,333,412.20
Stetob International Ltd	Proc of Uninterruptable Power Supply at Radiology Dept	KNH/Q/MTCE/13/22-23	1,060,000.00
Plan Installation Logistics	Agreement for Ventilation for Air Conditioning And Supporting Equipment at New Born Unit	KNH/MTCE/DP/53/21-22	968,275.20
Jimtec Services Ltd	Direct Proc of Spare Parts for Sailstar Washer Extractors	KNH/DP/02/2022-23	239,522.00
Grey Crescent International Ltd	Supply and delivery of plants and Machinery	KNH/T/44/2022-2023	171,000.00
Prudential Sourcing Ltd	Supply and Delivery of Steam Items	KNH/T/28/22-23	1,595,785.00
Sabse Investments Limited	Supply and Delivery of Steam Items	KNH/T/28/22-23	263,075.00
Fenti General Supplies Limited	Supply and Delivery of Steam Items	KNH/T/28/22-23	426,435.00
Grey Crescent International Ltd	Supply and Delivery of Steam Items	KNH/T/28/22-23	4,120,545.00
Rickson Agencies	Supply and delivery of Mechanical Items	KNH/T/26/2022-2023	601,000.00
Prudential Sourcing Limited	Supply and delivery of Mechanical Items	KNH/T/26/2022-2023	1,780,404.00
Mentor Holdings Limited	Supply and delivery of Mechanical Items	KNH/T/26/2022-2023	1,527,364.00
Espoir Tech Solutions	Supply and delivery of Mechanical Items	KNH/T/26/2022-2023	353,500.00
Grey Crescent International Ltd	Supply and delivery of Mechanical Items	KNH/T/26/2022-2023	4,032,062.00
Fair Trade Investments Limited	Supply and delivery of Mechanical Items	KNH/T/26/2022-2023	436,835.00
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Corban construction limited	Procurement of works for refurbishment of the entire 8th floor at KNH tower block	KNH/T/91/2021-2022	102,264,152.50
Corban construction limited	Procurement of works for construction of bunker	KNH/T/90/2021-2022	96,789,750.00
Jimtec Services Ltd	Direct Proc of Micro Computer Board For NBU Dryer	KNH/MTCE/DP/10/22-23	304,439.68
Zillion East Africa Ltd	Repair Works for Rehabilitation of High Level Pressed Steel Tank for KNH Laundry	KNH/Q/MTCE/1/2022-2023	2,360,000.00
R.H Devani Limited	Procurement of Boiler Fuel	SDPW/SB/002/2020-2021	8,931,720.00
R.H Devani Limited	Procurement of Diesel for Incenerator	SDPW/SB/002/2020-2021	3,229,000.00
Perigrinus Fire Engineering Ltd	PPM Service Agreement for Fire Alarm System in the tower Block for two years	KNH/DP/14/2022-2024	491,172.00

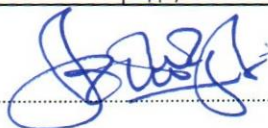
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COMPANY	GOODS/SERVICES	TENDER NO.	CONTRACT SUM
Meditec Systems Limited	Comprehensive Service Contract for CT Scan Machine Somatom Definition 128 Slice with Peripherals	KNH/MTCE/DP/57/2021-2022	DOLLARS 225983
Kensel Limited	Supply, Delivery, Installtion, Testing and Commissioning of Medical Equipment	KNH/T/56/2022-2023	10,850,000.00
Kuza Technologies Limited	Direct proc of E-Hospital Software Annual Mtce	KNH/DP/05/22-20	13,936,000.00
Oceantech Solutions Limited	Supply and Delivery of Computer Consumables	KNH/T/23/2022-2023	6,132,000.00
Gleanmore Ltd	Request for Proposal for Debt Collection for Debt	KNH/RFP/04/2022-2023	
Kaeser Compresors Limited	PPM Service Agreement for Kaeser Compressor Laundry Air System	KNH/MTCE/DP/62/2021-2022	
Kaeser Compresors Limited	PPM Service Agreement for Kaeser Compressor Laundry Air System	KNH/MTCE/DP/62/2021-2023	5,929,064.38
Denmaik Engineering Ltd	Renewal of Service Contract Agreement for Ventilation of Air Conditioning and Supporting Equipment at MDR-TB(wd41)		18,222,824.00
Bloomars Entrepreneurs	Supply and Delivery of Building Materials	KNH/T/25/2022-2023	1,074,000.00
Fachimo Florist	Supply and Delivery of Building Materials	KNH/T/25/2022-2024	3,253,150.00
GeofineConstruction	Supply and Delivery of Building Materials	KNH/T/25/2022-2025	905,975.00
Kewal Merchants	Supply and Delivery of Building Materials	KNH/T/25/2022-2026	40,000.00
Sabse Investments Ltd	Supply and Delivery of Building Materials	KNH/T/25/2022-2027	3,972,050.00
Kenroti Limited Company	Supply and Delivery of Building Materials	KNH/T/25/2022-2028	57,600.00
Bricap Solutions Limited	Supply and Delivery of Building Materials	KNH/T/25/2022-2029	450,025.00
Jayfrih Agencies	Supply and Delivery of Building Materials	KNH/T/25/2022-2030	1,223,900.00
Frame Pack Company Limited	Supply and Delivery of Building Materials	KNH/T/25/2022-2031	1,146,250.00
Prudential Sourcing Limited	Supply and Delivery of Building Materials	KNH/T/25/2022-2032	17,742,830.00
Kithatu Construction & Engineering Company Limited	Supply and Delivery of Building Materials	KNH/T/25/2022-2033	3,407,750.00
Jasryn Supplies Limited	Supply and Delivery of Building Materials	KNH/T/25/2022-2034	243,899,330.00
Bricap Solutions Ltd	Supply and Delivery of Plants and Machinery	KNH/T/44/2022-2023	316,000.00
Eurotex Industries Ltd	Supply and Delivery of Plants and Machinery	KNH/T/44/2022-2023	
Warwick Enterprises Ltd	Supply and Delivery of Plants and Machinery	KNH/T/44/2022-2023	
Ashton Care Limited	Supply and Delivery of Building Materials	KNH/T/25/2022-2023	947,325.00
Free Drop Limited	Supply and Delivery of Building Materials	KNH/T/25/2022-2023	651,850.00
Grey Cresent International Ltd	Supply and Delivery of Building Materials	KNH/T/25/2022-2023	6,400,610.00
Skylux Building and General Suppliers Ltd	Supply and Delivery of Building Materials	KNH/T/25/2022-2023	1,110,700.00
Frech Enterprises	Supply and Delivery of Building Materials	KNH/T/25/2022-2023	472,100.00
Fair Trade Investments Ltd	Supply and Delivery of Building Materials	KNH/T/25/2022-2023	1,094,936.00
Warwick Enterprises Ltd	Supply and Delivery of Building Materials	KNH/T/25/2022-2023	4,221,840.00

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COMPANY	GOODS/SERVICES	TENDER NO.	CONTRACT SUM
Bayete Holdings(K) Ltd	Supply and Delivery of Building Materials	KNH/T/25/2022-2023	
Lantex Skyway Solutions	Supply and Delivery of Stationery Items	KNH/T/19/2022-2023	5,727,000.00
Landport Suppliers Ltd	Supply and Delivery of Building Materials	KNH/T/25/2022-2023	1,054,150.00
E-Hub Africa Limited	Supply and Delivery of Building Materials	KNH/T/25/2022-2023	4,356,300.00
Eventum Investments Limited	Supply and Delivery of Building Materials	KNH/T/25/2022-2023	12,500.00
Easyfix Ventures Ltd	Supply and Delivery of Building Materials	KNH/T/25/2022-2023	1,190,980.00
Risenatte Supplies Limited	Supply and Delivery of Building Materials	KNH/T/25/2022-2023	3,690,000.00
Glanet Enterprises Ltd	Supply and Delivery of Building Materials	KNH/T/25/2022-2023	1,073,040.00
Linksfield ENGINEERING Services Ltd	Supply and Delivery of Plants and Machinery	KNH/T/44/22-23	5,353,860.00
Binja Agencies	Supply and Delivery of Cleansing Materials	KNH/T/22/22-23	3,223,999.00
Bricap Solutions Ltd	Supply and Delivery of Cleansing Materials	KNH/T/22/22-23	1,916,952.00
Cinka Enterprises Ltd	Supply and Delivery of Cleansing Materials	KNH/T/22/22-23	1,750,000.00
Jasryn Supplies Ltd	Supply and Delivery of Cleansing Materials	KNH/T/22/22-23	3,821,850.00
Red Zion Investments	Supply and Delivery of Cleansing Materials	KNH/T/22/22-23	15,603,850.00
Warwick Enterprises Ltd	Supply and Delivery of Cleansing Materials	KNH/T/22/22-23	504,000.00
Warwick Enterprises Ltd	supply and Delivery of Refrigeration Spares	KNH/T/37/22-23	211,000.00
Native Logistics Network Ltd	supply and Delivery of Refrigeration Spares	KNH/T/37/22-23	5,000.00
Lazi General Supplies Ltd	supply and Delivery of Refrigeration Spares	KNH/T/37/22-23	6,950.00
Hualani Ventures	Supply and Delivery of Dry Foods	KNH/T/15/22-23	414,100.00
Jasryn Supplies Ltd	Supply and Delivery of Medicine Packaging	KNH/T/47/22-24	3,340,995.00
Warwick Enterprises Ltd	Supply and Delivery of Medicine Packaging	KNH/T/47/22-24	7,567,083.75
Bricap Solutions Ltd	Supply and Delivery of Medicine Packaging	KNH/T/47/22-24	4,809,955.50
Pharma Specialities Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1B/22-24	448,848.00
Europa Healthcare Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1B/22-24	89,338.76
Sunpar Pharmaceuticals Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1B/22-24	214,200.00
Harley's Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1B/22-24	3,460,576.00
Galaxy Pharmaceutical Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1B/22-24	37,812,190.00
Goodman Agencies Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1A/22-24	278,049.30
Galaxy Pharmaceutical Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1A/22-24	14,628,680.00
Wessex Pharmaceuticals Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1A/22-24	382,167.00
Harley's Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1A/22-24	83,410.00
Pyramid Pharma Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1F/22-24	1,252,800.00
Simba Pharmaceuticals Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1F/22-24	5,130.00

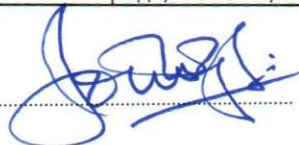
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COMPANY	GOODS/SERVICES	TENDER NO.	CONTRACT SUM
Ripple Pharmaceuticals Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1F/22-24	103,680.00
Laborex Kenya Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1F/22-24	4,537,278.00
Goodman Agencies Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1F/22-24	508,300.00
Nairobi Enterprises Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1F/22-24	548,010.00
Sabse Investments Ltd	Supply and Delivery of Building Materials	KNH/T/25/22-23	3,972,050.00
Fachimo Florist	Supply and Delivery of Building Materials	KNH/T/25/22-23	3,253,150.00
Coolmech (k) Limited	Bi-Annual Inspection of Portable Fire Extinguisher and Fire INSTALLATION within the Hospital	KNH/Q/MTCE/93/21-22	376,990.00
Connex International Ltd	Supply and Delivery of Fuel	KNH/T/90/2022-2024	
Rikson Agencies	Supply and Delivery of Refrigeration Spares	KNH/T/37/22-23	4,903,100.00
Oneten Boiler Enterprises	Supply and Delivery of Plants and Machinery	KNH/T/44/22-23	681,400.00
Gretsan Allied E.A Ltd	Supply and Delivery of Plants and Machinery	KNH/T/44/22-23	286,320.00
Lued (A) Chemcials Ltd	Supply and Delivery of Reagents and Consumables for Farewell Home	KNH/T/03A/22-24	8,160,000.00
Hulani Ventures	Supply and Delivery of Computer Consumables	KNH/T/23/22-23	528,180.00
Surgipath Services E.A Ltd	Supply and Delivery of Laboratory Reagents and Consumables	KNH/T/03/22-24	130,764.00
Telkom Kenya Limited	Supply, delivery , Installation. Configuration and Commissioning pf Internet Services (250MPS)	KNH/T/48/2022-2024	3,758,400.00
Ultralab E.A Ltd	Supply and Delivery of Laboratory Reagents and Consumables	KNH/T/03/22-24	
Eros Ventures Ltd	Supply and Delivery of Laboratory Reagents and Consumables	KNH/T/03/22-24	49,800.00
Surgipharm Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1F/22-24	1,157,124.96
Steplabs Technical Services Ltd	Supply and Delivery of Laboratory Reagents and Consumables	KNH/T/03/22-24	832,100.00
Dentmed Kenya Ltd	Supply and Delivery of Dental Items	KNH/T/05/22-24	2,469,766.50
Lued (A) Chemicals Ltd	Operational Leasing of Laboratory-Haematology Analyzers	KNH/T/52/22-27	10,152,110.00
Prudential Sourcing Ltd	Supply and Delivery of Laboratory Reagents and Consumables	KNH/T/03/22-24	545,250.00
Travotech Agencies Ltd	Supply and Delivery of Reagents and Consumables FOR farewell Home	KNH/T/03A/22-24	2,257,400.00
Phillips Therapeutics ;td	Supply and Delivery of Laboratory Reagents and Consumables	KNH/T/03/22-24	703,400.00
Zarrin Company Ltd	Supply and Delivery of Reagents and Consumables FOR farewell Home	KNH/T/03/22-24	
Bloomars Entrepreneur	Supply and Delivery of Dental Items	KN/T/05/2022-2024	115,060.00
Harley's Ltd	Supply and Delivery of Dental Items	KN/T/05/2022-2024	2,718,274.00
Sai Pharmaceuticals Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/01A/22-24	2,158,883.00
Sai Pharmaceuticals Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/01B/22-24	2,749,751.65
cosmos Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1F/22-24	171,000.00
Sciencescope Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/03/22-24	13,485,948.04
Simba Pharmaceuticals Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/01A/22-24	9,047,390.00

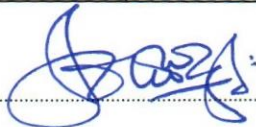
Ag. Director, Supply Chain Management



SIGNED CONTRACTS FOR THE F/Y 2022-2023

COMPANY	GOODS/SERVICES	TENDER NO.	CONTRACT SUM
Crown Solutions Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1F/22-24	257,634.00
Sai Pharmaceuticals Limited	Supply and Delivery of Pharmaceuticals	KNH/T/1F/202-24	447,256.00
Harley's Limited	Supply and Delivery of Pharmaceuticals	KNH/T/1F/202-24	6,836,970.00
E-Kitabu LLC	d.p Proc of E-Books AND e-Journals		3,439,794.56
Unity Forward Ltd	Supply and Delivery of Dry Foods	KNH/T/15/22-24	2,604,640.00
Prudential Sourcing Limited	Supply and Delivery of Biomedical Spare parts	KNH/T/78/22-23	318,276.00
Nexus Medical Ltd	Supply and Delivery of Biomedical Spare parts	KNH/T/78/22-23	5,749,141.00
Hualani Ventures	Supply and Delivery of Dry Foods	KNH/T/15/22-23	414,100.00
Continetal Fortunes Investments Limited	Supply and Delivery of Building Materials	KNH/T/25/22-23	8,711,230.00
Fuji Medical Instruments	Supply and Delivery of Radiology Items	KNH/T/04/22-23	14,495,660.00
Rubis Energy Kenya PLC	Supply and Delivery of Fuel on framework	KNH/T/90/22-24	
Buyers Logistics Limited	Proc of Clearing and Forwarding	KNH/CS/21/22-23	
Nakuru Press E.A Limited	Proc of Clearing and Forwarding	KNH/CS/21/22-23	
Noble Gases	Supply and Delivery of Medical Gases	KNH/T/89/2022-23	120,116,278.00
Stetob International Limited	Medical Equipment	KNH/T/56/2023-2023	41,880,000.00
Crown Solutions Ltd-Crown Healthcare Division	Medical Equipment	KNH/T/56/2023-2023	4,198,062.97
Faram East Africa	Medical Equipment	KNH/T/56/2023-2023	6,980,000.00
Razor Brand Ventures Ltd	Medical Equipment	KNH/T/56/2023-2023	80,110,720.00
Reddy's Pharma Limited	Medical Equipment	KNH/T/56/2023-2023	7,315,000.00
Jimtec Services Ltd	Medical Equipment	KNH/T/56/2023-2023	5,512,000.00
Lighan Enterprises Ltd	Supply and Delivery of Surgical Dressings and Appliances	KNH/T/2A/22-24	Rafiki Microfonance
Duke Express E.A Ltd	Proc of Clearing and Forwarding	KNH/CS/21/2022-2023	
Lighan Enterprises Ltd	Supply and Delivery of Surgical Dressings and Appliances	KNH/T/2D/22-24	
Teleflex Medial Technologies Limited	Medical Equipment	KNH/T/56/22-24	4,448,800.00
Brandmax Ventures Ltd	Supply and Delivery of Biomedical Spareparts	KNH/T/78/22-24	9,524,172.00
Nameia Solutions	Supply and Delivery OF Computer Consumables	KNH/T/23/22-23	432,660.00
MFI Managed Document Solutions Ltd	Direct Proc of Leasing of Photocopying Machine for Mama MARGARET Uhuru Hospital	KNH/DP/19/2022-2023	
Banic Global Logistisc Ltd	Medical Equipment	KNH/T/56/22-23	751,200.00
Kamtix Cleaners Company Ltd	Extension-Cleaning Servicing	KNH/T/33/2020-2021	86,602,871.20
Lendix Agencies	Supply and Delivery of Stationery	KNH/T/19/22-23	62,050.00
Razor Brand Ventures Ltd	Supply and Delivery of Radiology Items	KNH/T/04/22-24	4,766,880.00
Janel Pharma Holdings Limited	Supply and Delivery of Radiology Items	KNH/T/04/22-24	632,880.00
Deok-MED Ltd	Supply and Delivery of Radiology Items	KNH/T/04/22-24	319,380.00
Oneten Boiler Enterprises	Supply and Delivery of Refrigeration Spare	KNH/T/37/22-24	242,400.00
Transrock Ltd	Proc of Clearing and Forwarding Service	KNH/CS/21/22-23	
Alcordia Logistics Ltd	Proc of Clearing and Forwarding Service	KNH/CS/21/22-23	
Udialan Enterprises Limited	Supply and Delivery of REFRIGERATION Spares	KNH/T/37/2022-2023	339,200.00
Ocean Rock Company Limited	Supply and Delivery of REFRIGERATION Spares	KNH/T/37/2022-2023	107,750.00
Frame Pack Company Limited	Supply and Delivery of Bread and Buns	KNH/T/13/2022-2023	315,760.00
Asphalt General Merchant	Supply and Delivery of Dry Foods	KNH/T/15/2022-2023	5,481,400.00

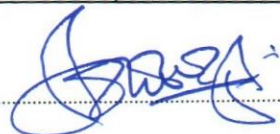
Ag. Director, Supply Chain Management



SIGNED CONTRACTS FOR THE F/Y 2022-2023

COMPANY	GOODS/SERVICES	TENDER NO.	CONTRACT SUM
Rantech Medical Limited	Supply and Delivery of Biomedical Spareparts	KNH/T/78/2022-2023	4,446,300.00
Tactpic Agencies East Africa Ltd	Supply and Delivery of Dry Foods	KNH/T/15/2022-2023	1,725,200.00
Kenya Toner and Ink Suppliers Limited	Supply and Delivery of Computer Consumables	KNH/T/23/2022-2023	6,656,160.00
Isamu Refri-Electricals	Supply and Delivery of Refrigeration Spares	KNH/T/37/2022-2023	6,358,750.00
Melloy Co.ltd	Supply and Delivery of Bread and Buns	KNH/T/13/2022-2023	315,760.00
Outlook Innovations Ltd	Supply and Delivery of Cleansing Materials	KNH/T/223/2022-2023	
Krishna Chemist Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1A/2022-2024	2,124,850.00
Globe Pharmacy Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1A/2022-2024	151,432.00
Travotech Agencies Lt d	Supply and Delivery of Pharmaceuticals	KNH/T/1A/2022-2024	853,850.00
Cadila Pharmaceuticals (EA) Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1A/2022-2024	440,452.00
Unisel Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1A/2022-2024	9,590,280.00
Cosmos Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1A/2022-2024	3,137,603.35
Biosurgic (EA) Ltd	Supply and Delivery of Orthopaedic Technology Materials	KNH/T/30/2022-2024	249,420.00
Sai Pharmaceuticals Kenya Ltd	Supply and Delivery of Orthopaedic Technology Materials	KNH/T/30/2022-2024	1,598,750.00
Harley's Ltd	Supply and Delivery of Orthopaedic Technology Materials	KNH/T/30/2022-2024	517,690.00
Redic Trendcare Ltd	Supply, Delivery, Installation, Testing and Commissioning of Medical Equipment	KNH/T/56/2022-2023	6,255,000.00
Prudential Sourcing Limited	Supply, Delivery, Installation, Testing and Commissioning of Medical Equipment	KNH/T/56/2022-2023	92,860,000.00
Sciencescope Limited	Supply, Delivery, Installation, Testing and Commissioning of Medical Equipment	KNH/T/56/2022-2023	33,675,000.00
Prodigy Healthcare Ltd	Supply and Delivery of Renal Items	KNH/T/06/2022-2024	1,096,500.00
Allmed Medical Supplies Ltd	Supply and Delivery of Renal Items	KNH/T/06/2022-2024	3,804,500.00
Prota Limited	Supply and Delivery of Renal Items	KNH/T/06/2022-2024	180,000.00
Sai Pharmaceuticals Kenya Limited	Supply and Delivery of Renal Items	KNH/T/06/2022-2024	463,750.00
Surgipharm Limited	Supply and Delivery of Renal Items	KNH/T/06/2022-2024	1,325,600.00
Crown Solutions Ltd-Crown Healthcare Division	Supply and Delivery of Renal Items	KNH/T/06/2022-2024	1,041,250.00
Medionics Healthcare Ltd	Supply and Delivery of Renal Items	KNH/T/06/2022-2025	249,400.00
Othopharm Ltd	Supply and Delivery of Renal Items	KNH/T/06/2022-2025	13,584,600.00
Surgipharm Limited	Supply and Delivery of Orthopaedic Implants	KNH/T/09/22-24	4,382,680.00
Reana EnterpriseS Ltd	Supply and Delivery of Stationery Items	KNH/T/19/2022-2023	537,000.00
Continental Fortunes Investments Ltd	Supply and Delivery of Stationery Items	KNH/T/19/2022-2023	3,750,000.00
Allvian Africa Limited	Supply and Delivery of Stationery Items	KNH/T/19/2022-2023	112,375.00
Geelong Ltd	Supply and Delivery of Stationery Items	KNH/T/19/2022-2023	18,000.00
Digitech Solutions Ltd	Supply and Delivery of Stationery Items	KNH/T/19/2022-2023	205,300.00
Julee Ltd	Supply and Delivery of Stationery Items	KNH/T/19/2022-2023	367,500.00
Arclink Enterprises	Supply and Delivery of Stationery Items	KNH/T/19/2022-2023	699,000.00
Krishna Chemsist Limited	Supply ad Delivery of Pharmaceuticals	KNH/T/1E/2022-2024	1,722,177.00

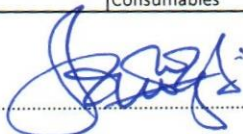
Ag. Director, Supply Chain Management



SIGNED CONTRACTS FOR THE F/Y 2022-2023

COMPANY	GOODS/SERVICES	TENDER NO.	CONTRACT SUM
Pharma Specialities Ltd	Supply ad Delivery of Pharmaceuticals	KNH/T/1E/2022-2024	618,516.00
Harley's Ltd	Supply ad Delivery of Pharmaceuticals	KNH/T/1E/2022-2024	5,596,837.00
Sunpar Pharmaceuticals Ltd	Supply ad Delivery of Pharmaceuticals	KNH/T/1E/2022-2024	38,000.00
Nairobi Enterprises Ltd	Supply ad Delivery of Pharmaceuticals	KNH/T/1E/2022-2024	4,187,696.00
Crown Solutions Ltd-Crown Healthcare Division	Supply ad Delivery of Pharmaceuticals	KNH/T/1E/2022-2024	14,687.00
Cosmos Ltd	Supply ad Delivery of Pharmaceuticals	KNH/T/1E/2022-2024	540,730.00
Talil General Supplies Limited	Supply and Delivery of Cardiothoracic Consumables	KNH/T/10B/22-24	4,981,110.00
Phillips Therapeutics Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1A/2022-2024	20,793,887.00
Phillips Therapeutics Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1E/2022-2024	4,334,118.00
Pan Pharmaceuticals Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1A/2022-2024	1,482,300.00
Surrghipharm Ltd	Supply and Delivery of Cardiothoracic Consumables	KNH/T/10B/2022-2024	227,920.00
Highridge Pharmaceuticals Ltd	Supply and Delivery of Laboratory Reagents and Consumables	KNH/T/03/2022-2024	7,838,150.00
Galaxy Pharmaceuticals Ltd	Supply ad Delivery of Pharmaceuticals	KNH/T/1E/2022-2024	2,684,326.00
Pan Pharmaceuticals Ltd	Supply ad Delivery of Pharmaceuticals	KNH/T/1E/2022-2024	268,399.00
Laborex Kenya Limited	Supply and Delivery of Pharmaceuticals	KNH/T/1E/2022-2024	8,907,262.21
Syner-Med Pharmaceuticals Kenya Limited	Supply and Delivery of Pharmaceuticals	KNH/T/1E/2022-2024	3,514,740.00
Sai Pharmaceuticals Kenya Limited	Supply and Delivery of Pharmaceuticals	KNH/T/1E/2022-2024	3,263,741.00
Ripple Pharmaceuticals Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1E/2022-2024	25,567,200.00
Ace Pharmaceuticals Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1E/2022-2024	1,754,136.27
Highridge Pharmaceuticals Ltd	Supply and Delivery of Pharmaceuticals	KNH/T/1E/2022-2024	120,219.40
Pyramid Pharma Ltd	Supply and Delivery of Cardiothoracic Consumables	KNH/T/10B/2022-2024	8,468,443.00
Kabipa East Africa Ltd	Supply and Delivery of Cardiology Items	KNH/T/10/2022-2024	414,000.00
Harley's Ltd	Supply and Delivery of Cardiology Items	KNH/T/10/2022-2024	5,000.00
Meditec Systems Ltd	Supply and Delivery of Cardiology Items	KNH/T/10/2022-2024	54,040.00
Pyramid Pharma Ltd	Supply and Delivery of Cardiology Items	KNH/T/10/2022-2024	14,231,934.98
Brinimo Suppliers Ltd	Supply and Delivery of Dry Foods	KNH/T/15/2022-2023	3,858,297.00
kewal Merchants	Supply and Delivery of Cleansing Materials	KNH/T/22/2022-2023	529,850.00
Zarrin Company Ltd	Supply and Delivery of Plants and Machinery	KNH/T/44/2022-2023	412,224.00
Surgipharm Ltd	Supply and Delivery of Cardiology Items	KNH/T/10/2022-2024	697,160.00
Goodman Agencies Ltd	Supply and Delivery of Anaesthesia Consumables	KNH/T/2B/2022-2024	
Limeridge Pharma Ltd	Supply and Delivery of Anaesthesia Consumables	KNH/T/2B/2022-2024	
Milestep Medical and Surgical Supplies Limited	Supply and Delivery of Anaesthesia Consumables	KNH/T/2B/2022-2024	
Hospital Comfort Company Ltd	Supply and Delivery of Anaesthesia Consumables	KNH/T/2B/2022-2024	

Ag. Director, Supply Chain Management



SIGNED CONTRACTS FOR THE F/Y 2022-2023

COMPANY	GOODS/SERVICES	TENDER NO.	CONTRACT SUM
Medipal Medicla Supplies Ltd	Supply and Delivery of Anaesthesia Consumables	KNH/T/2B/2022-2024	
Highridge Pharmaceuticals Ltd	Supply and Delivery of Anaesthesia Consumables	KNH/T/2B/2022-2024	
Surgipharm Limited	Supply and Delivery of Anaesthesia Consumables	KNH/T/2B/2022-2024	
Caremate Supplies Ltd	Supply and Delivery of Anaesthesia Consumables	KNH/T/2B/2022-2024	
Janst Healthcare International Ltd	Supply and Delivery of Anaesthesia Consumables	KNH/T/2B/2022-2024	
Kirata Africa Ltd	Supply and Delivery of Anaesthesia Consumables	KNH/T/2B/2022-2025	
Sai Pharmaceuticals Kenya Ltd	Supply and Delivery of Anaesthesia Consumables	KNH/T/2B/2022-2025	

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