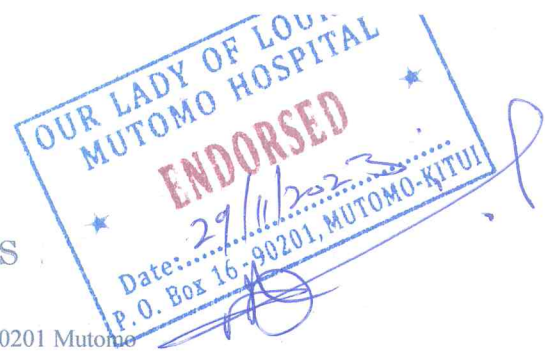




OUR LADY OF LOURDES
MUTOMO HOSPITAL

+254-735 327 268 / +254-718 969 654

P.O. Box 16 – 90201 Mutomo



Invitations of bids from eligible suppliers for delivery of goods and services for the year 2024 effective from 1st February 2024

TENDER ADVERTISEMENT NOTICE 2024

CATEGORY	ITEM
OLLMH/TA/01/2024	Supply of cereals (White dry maize, yellow beans, pigeon peas, rice, green grams)
OLLMH/TA/02/2024	Supply of general office stationeries (Photocopy papers, toner, biro Pens, stapler etc.)
OLLMH/TA/03/2024	Supply of assorted fruit (Pineapples, mangoes, oranges, bananas, water melon, apples, avocados)
OLLMH/TA/04/2024	Supply of food stuff (Ujimix familia, milk 500mls, milk 200mls, sugar, tea leaves, salt, ugali afya, cooking oil, eggs, brown rice, wheat flour.)
OLLMH/TA/05/2024	Supply of cleaning & sanitation materials (Detergents, super bright, mops, buckets, hand brush, Sweeping brooms, tissue paper, insecticides, toilet disinfectant, liquid soap reagents, jik)
OLLMH/TA/06/2024	Service of refilling oxygen cylinders & cooking gas
OLLMH/TA/07/2024	Supply of groceries (Vegetables, Arrow Roots, yams, sweet potatoes)
OLLMH/TA/08/2024	Supply of computer related accessories & maintenance
OLLMH/TA/09/2024	Supply of electrical materials and Supplies (Electrical bulbs and fittings)
OLLMH/TA/10/2024	Supply of electrical appliances (Television sets, water dispenser, printers etc.)
OLLMH/TA/11/2024	Supply of building & construction & hardware materials
OLLMH/TA/12/2024	Supply of medicines & consumables
OLLMH/TA/13/2024	Supply of laboratory consumables & reagents
OLLMH/TA/14/2024	Supply of staff & students' uniforms
OLLMH/TA/15/2024	Supply grinding & hurling of maize
OLLMH/TA/16/2024	Supply of oil, lubricants & fuel (Diesel, petrol & kerosene)
OLLMH/TA/17/2024	Service of construction and general repairs, painting, carpentry & interior designs
OLLMH/TA/18/2024	Supply of hospital linen (Cellular blankets, bed sheets, mosquito nets, pillowcases, towels)
OLLMH/TA/19/2024	Supply of printed patient files, hospital brochures & envelopes with Logo
OLLMH/TA/20/2024	Supply of branded/corporate items (Corporate wear- Shirts, t-shirts and lab coats, corporate gifts)
OLLMH/TA/21/2024	Catering Services (outside catering) and events decor
OLLMH/TA/22/2024	Supply of tiles, paints and interior decoration
OLLMH/TA/23/2024	Supply of plumbing materials and tools
OLLMH/TA/24/2024	Supply of agrovet products (Pesticides, fertilizers and seeds)

Tender forms can be obtained during working hours from the hospital accounts office upon payment of a non-refundable fee of **KSH 1500** through **Cash or LIPA Na MPESA Till No 888267**.

The tendering committee reserves the right to accept or reject any tender in whole or in part without giving reasons thereof.

All quotations should be dully filled and submitted to hospital in a sealed envelope marked Tender No. on or before **15th January 2024**.

Addressed to:

The Chairperson, Tender committee,
Our Lady of Lourdes Mutomo Hospital,
P.O BOX 16-90201, Mutomo.



Kitui- Kibwezi Road



lourdes@mutomohospital.or.ke



www.mutomohospital.or.ke