

OUR LADY OF LOU **MUTOMO HOSI**



+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 2025 effective from 1st February 2025

TENDER ADVERTISEMENT NOTICE 2025

| TENEDER CATEGORY NO | DESCRIPTION |
|---------------------|--|
| OLLMH/TA/01/2025 | Supply of medicines and consumables |
| OLLMH/TA/02/2025 | Supply of laboratory consumables and reagents |
| OLLMH/TA/03/2025 | Supply of assorted fruits (Pineapples, mangoes, oranges, bananas, water melon, apples, avocados) |
| OLLMH/TA/04/2025 | Supply of food stuff (Ujimix famila, milk 500mls, milk 200mls, sugar, tea leaves, salt, ugali afya, cooking oil, eggs, brown rice, wheat flour.) |
| OLLMH/TA/05/2025 | 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/06/2025 | Service provision for refilling oxygen cylinders & cooking gas |
| OLLMH/TA/07/2025 | Supply of groceries |
| OLLMH/TA/08/2025 | Supply of computer related accessories & maintenance |
| OLLMH/TA/09/2025 | Supply of electrical fittings, appliances and accessories (electrical bulbs and fittings) |
| OLLMH/TA/10/2025 | Supply of building, construction & hardware materials |
| OLLMH/TA/11/2025 | Supply of general office stationeries (Photocopy papers, toner, biro Pens, stapler etc.) |
| OLLMH/TA/12/2025 | Supply of cereals (White dry maize, yellow beans, pigeon peas, rice, green grams |
| OLLMH/TA/13/2025 | Supply of staff & students' uniforms |
| OLLMH/TA/14/2025 | Service provision for grinding & hurling of maize |
| OLLMH/TA/15/2025 | Supply of oil, lubricants & fuel (Diesel, petrol & kerosene) |
| OLLMH/TA/16/2025 | Service provision for construction and general repairs, painting, carpentry & interior designs |
| OLLMH/TA/17/2025 | Supply of hospital linen (Cellular blankets, bed sheets, mosquito nets, pillowcases, towels) |
| OLLMH/TA/18/2025 | Supply of printed patient files, hospital brochures & envelopes with Logo |
| OLLMH/TA/19/2025 | Supply of branded/corporate items (Corporate wear- Shirts, t-shirts and lab coats, corporate gifts) |
| OLLMH/TA/20/2025 | Catering Services (outside catering) and events decor |
| OLLMH/TA/21/2025 | Supply of tiles, paints and interior decoration materials |
| OLLMH/TA/22/2025 | Supply of plumbing materials and tools |
| OLLMH/TA/23/2025 | Supply of agrovet products (Pesticides, fertilizers and seeds) |
| OLLMH/TA/24/2025 | Supply of kitchen ware and cookware |
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Tender forms can be obtained during working hours from the hospital accounts office upon payment of a non-refundable fee of KSH 2,000 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.

on or before 6th January All quotations should be dully filled and submitted to hospital in a sealed epwelope marked Tender 2025.

Addressed to:

The Chairperson, Tender committee Our Lady of Lourdes Mutomo Hospit

P.O BOX 16-90201, Mutomo.

(9) Kitui- Kibwezi Road (2) lourdes@mutomohospital.or.ke (### www.mutomohospital.or.ke

