

HEALTH DEPARTMENT WORK DONE REPORT FROM JULY 2017 TO JUNE 2018

	DATE	L.P.O/ L.S.O	TENDER/QO UTATION NO.	METHO D OF PROCUR EMENT	DESCRIPTION	SUPPLIER/ CONTRACTOR	AMOUNT	STATUS	PAYMEN T STATUS
1.	30/10/2017	284088 2	LCG/A02/ A03/2017/18	G TO G	SUPPLY OF MEDICAL DRUGS AND NON PHARM	KEMSA	25,580,141	SUPPLIED	PAID
2.	11/10/2017	284088 3	LCG/A23/MOH/2 017/18	RFQ	SUPPLY AND DELIVERY OF MOBILES PHONES FOR NHIF ENROLLEMENT	TIKITAM COMPANY LTD	750,000	SUPPLIED	PAID
4.	09/11/2017	284088 5	LCG/A07/2017/1 8	G TO G	SUPPLY AND DELIVERY OF MEDICAL DRUGS AND NON PHARM	KEMSA	634,215	SUPPLIED	PAID
6.	14/11/2017	284089 1	LCG/A02/ A03/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY OF TONERS	WAJUNZI MOBILES AFRICASTLE	327,900	SUPPLIED	PAID
8.	6/11/2017	284089 4	LCG/A26/MOH/0 3/2017/18	RFQ	SUPPLY AND DELIVERY OF OFFICE TABLES AND CABINET	PROVIDENT CONSULT SOLUTIONS	366,000	SUPPLIED	PAID
9.	6/11/2017	284089 5	LCG/A26/MOH/0 3/2017/18	RFQ	SUPPLY AND DELIVERY OF OFFICE CHAIRS AND BENCHES	LUBERN ENTERPRISES	456,000	SUPPLIED	PAID
10.	6/11/2017	284089 6	LCG/A26/MOH/0 4/2017/18	RFQ	SUPPLY AND DELIVERY OF OFFICE CHAIRS , BENCHES AND EXECUTIVE CHAIRS	KYIPAR SOLUTIONS	431,000	SUPPLIED	PAID
11.	9/11/2017	284089 7	LCG/A26/MOH/0 4/2017/18	RFQ	SUPPLY AND DELIVERY OF OFFICE TABLES , FILLING CABINET AND EXECUTIVE OFFICE TABLE	GACTOR ENTERPRISES	314,000	SUPPLIED	PAID
12.	6/11/2017	284095	LCG/A48/MOH/0	RFQ	SUPPLY AND DELIVERY OF	CAELE	1,956,360	SUPPLIED	PAID

		8	2/2017/18		PATIENT BED, BED SIDE LOCKERS AND FETAL HEART DETECTOR	INVESTMENTS COMPANY			
13.	6/11/2017	2840959	LCG/A48/MOH/02/2017/18	RFQ	SUPPLY AND DELIVERY OF SUCTION MACHINE, THERMOMETOR NON CONTACT AND AUTOCLAVE 18 LITRES	MEDFIT SUPPLIES LTD	1,920,450	SUPPLIED	PAID
14.	6/11/2017	2840960	LCG/A48/MOH/02/2017/18	RFQ	SUPPLY AND DELIVERY OF STETHOSCOPE, INFANT WEIGH MACHINE, DIGITAL BLOOD PRESSURE, PATIENT TROLLEY AND OXIMETER	ERIKA GENERAL SUPPLIES	1,296,000	SUPPLIED	PAID
15.	6/11/2017	2840961	LCG/A48/MOH/02/2017/18	RFQ	SUPPLY AND DELIVERY OF EXAMINATION COUCH, MEDICINE LAMP, DELIVERY SETS AND ADULT WEIGHING SCALE.	PHARMA TRADE	1,897,200	SUPPLIED	PAID
16.	6/11/2017	2840962	LCG/A48/MOH/02/2017/18	RFQ	SUPPLY AND DELIVERY OF DELIVERY BEDS	NAKITONGO PHARMACEUTICALS	1,920,000	SUPPLIED	PAID
22.	8/11/2017	2840970	LCG/A48/MOH/02302/2017/18	RFQ	SUPPLY AND DELIVERY OF STETHOSCOPE, INFANT WEIGH MACHINE, DIGITAL BLOOD PRESSURE, PATIENT TROLLEY, PULSE OXIMETER	ERIKA GENERAL SUPPLIES	1,512,000	SUPPLIED	PAID
17.	6/11/2017	2840964	LCG/A48/MOH/05/2017/18	RFQ	SUPPLY AND DELIVERY OF OXYGEN REGULATOR, EXAMINATION COUCH, PATIENT SCREEN, THERMOMETER AND REFRIGERATOR.	KIPIMO ENTERPRISES	987,500	SUPPLIED	PAID
18.	8/11/2017	284096	LCG/A48/MOH/0	RFQ	SUPPLY AND DELIVERY	QUALITY MARK	904,000	SUPPLIED	PAID

		5	5/2017/18		SUCTION MACHINE, INFANT WEIGH SCALE, PEDAL BIN, DRESSING PACK, INFUSION STAND AND NEBULIZER MACHINE				
19.	8/11/2017	284096 6	LCG/A48/MOH/0 5/2017/18	RFQ	SUPPLY AND DELIVERY OXYGEN CYLINDER, HB MACHINE, MEDICINE TROLLEY, DELIVERY SET AND BEDSIDE LOCKERS.	FORWARD MARK	1,487,000	SUPPLIED	PAID
20.	8/11/2017	284096 7	LCG/A48/MOH/0 5/2017/18	RFQ	SUPPLY AND DELIVERY OF DIGITAL BP MACHINE, DRESSING TROLLEY, MEDICAL OXYGEN	ABRAXX BUSINESS AGENCY	955,000	SUPPLIED	PAID
21.	6/11/2017	284096 8	LCG/A48/MOH/0 5/2017/18	RFQ	SUPPLY AND DELIVERY OF FULL HAEMOGRAM MACHINE, SEMI AUTOMATED BIOCHEMISTRY MACHINE	MEDIONICS HEALTHCARE LTD	1,230,000	SUPPLIED	PAID
29.	24/1/2018	143959 4	LCG/B12/MOH/2 017/18	RFQ	HIRING OF BRANDED TRUCK FOR 5 DAYS DURING NHIF ENROLLMENT CAMPAIGN	THEREMA ENTERPRISES LIMITED	601,880	WORK DONE	PAID
30.	24/1/2018	143959 5	LCG/B12/MOH/2 0/2017/18	RFQ	EVENTS MANAGERMENTS DURING NHIF ENROLLMENT CAMPAIGN	PAMOJA YOUNG ENTERPRISES LTD	235,000	DONE	PAID
32	24/1/2018	143959 7	LCG/B12/MOH/2 017/18	RFQ	PREPARATION OF NHIF DOCUMENTARY AND DESIGNING	FREE STYLE MEDIA EVENTS	609,000	WORK DONE	PAID
34	11/1/2018	307155 1	LCG/A02/A03/20 17/18	COUNTY TENDER	MEDICAL DRUGS	PHARMA TRADE PHARMACEUTICAL S LTD	1,030,550	SUPPLIED	PAID
	11/1/2018	307155	LCG/A02/A03/20	COUNTY	„	CAITRA	1,020,340	SUPPLIED	PAID

		3	17/18	TENDER		PHARMALTD			
11/1/2018	307155	LCG/A02/A03/20	"	"	WEST PHARMACY	1,044,155	SUPPLIED	PAID	
	5	17/18							
11/1/2018	307155	LCG/A02/A03/20	"	"	ACHIRAL PHARMACEUTICAL LTD	1,433,750	SUPPLIED	PAID	
	8	17/18							
11/1/2018	307156	LCG/A02/A03/20	"	"	PERPS HEALTH PHARMACY	1,297,000	SUPPLIED	PAID	
	0	17/18							
11/1/2018	307156	LCG/A02/A03/20	"	"	NIVANI CHEMICALS AND PHARMACEUTICAL	1,030,550	SUPPLIED	PAID	
	2	17/18							
11/1/2018	307156	LCG/A02/A03/20	"	"	PHARMATIS LABORATORIES MEDICAL EQUIP AND MEDICAL DRUGS	2,176,500	SUPPLIED	PAID	
	4	17/18							
11/1/2018	307156	LCG/A02/A03/20	"	"	YAMIN PHARMACEUTICALS LTD	1,501,460	SUPPLIED	PAID	
	6	17/18							
11/1/2018	307156	LCG/A02/A03/20	"	"	QURYNE AFRICA LIMITED	1,030,550	SUPPLIED	PAID	
	8	17/18							
11/1/2018	307157	LCG/A02/A03/20	"	"	KIENI CHAKA CO. LTD	2,358,450	SUPPLIED	PAID	
	0	17/18							
11/1/2018	307157	LCG/A02/A03/20	"	"	SIPICHEM PHARMACEUTICALS LTD	1,098,800	SUPPLIED	PAID	
	3	17/18							
11/1/2018	307157	LCG/A02/A03/20	"	"	NAKITONGO PHARMACEUTICALS LTD	1,670,000	SUPPLIED	PAID	
	8	17/18							
11/1/2018	307157	LCG/A02/A03/20	"	"	NELION PHARMA LIMITED	1,800,000	SUPPLIED	PAID	
	9	17/18							
11/1/2018	307159	LCG/A06/A03/20	"	XRAY FILMS	ANGELICAMEDICAL SUPPLIES	598212	SUPPLIED	NOT PAID	
	3	17/18							

16/1/2018	3071580	LCG/A04/A03/2017/18	"	LABORATORY REAGENTS	BIOLIGHT MEDICAL SYSTEM	453,900	SUPPLIED	PAID
16/1/2018	3071585	LCG/A04/A03/2017/18	"	"	MULTIGEN SUPPLIES	628,500	SUPPLIED	PAID
24/1/2018	3071594	LCG/A31/MOH/2017/18	RFQ	SUPPLY AND DELIVERY OF NHIF BRANDED TSHIRTS AND CAPS	CHARISMA VENTURES	1,342,000	SUPPLIED	PAID
24/1/2018	3071595	LCG/A31/MOH/2017/18	RFQ	SUPPLY AND DELIVERY OF PRINTED POSTERS, FLIERS AND BANNERS	CHARISMA VENTURES	595,000	SUPPLIED	PAID
12/1/2018	2840899	LCG/A23/MOH/14/2017/18	RFQ	SUPPLY AND DELIVERY OF MOBILE PHONE	GLOBAL REMOTE INTERNATIONAL	1,178,250	SUPPLIED	PAID
07/3/18	3071598	LCG/A48/MOH/26/2017/18	RFQ	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENTS	JAYBEKS LIMITED	1559600	SUPPLIED	PAID
07/3/18	3071598	LCG/A48/MOH/26/2017/18	RFQ	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENTS	BEMUDA SUPPLIES	1534100	SUPPLIED	PAID
07/3/18	3071852	LCG/A48/MOH/26/2017/18	RFQ	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENTS	VARIAN MEDICAL SYSTEMS LTD	642,000	SUPPLIED	PAID
07/3/18	3071860	LCG/A48/MOH/26/2017/18	RFQ	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENTS	BEMIAN SOLUTIONS LTD	1879800	SUPPLIED	PAID
22/03/18	3071854	LCG/A02/3/2017/18	COUNTY TENDER	SUPPLY OF MEDICAL DRUGS AND NON PHARMACEUTICALS	MEDS	16081592	SUPPLIED	PAID
22/03/18	3071855	LCG/A02/3/2017/18	COUNTY TENDER	SUPPLY OF MEDICAL DRUGS AND NON PHARMACEUTICALS	KEMSA	19,573,735	SUPPLIED	PAID
22/3/18	3071856	LCG/A48/MOH/27/2017/18	RFQ	SUPPLY AND DELIVERY OF NORMAL DELIVERY SET	BEMUDA SUPPLIES	999,250	SUPPLIED	PAID
22/3/2018	3071856	LCG/A01/MOH/31/2017/18	RFQ	SUPPLY, PRINTING AND DELIVERY OF MOTHER CHILD BOOKLETS	MWAMI THRE WAYS	1,499,940	SUPPLIED	PAID
13/4/18	307186	LCG/MOH/A31/3	RFQ	SUPPLY AND DELIVERY OF T	DENVIN	876,500	SUPPLIED	PAID

		2	6/2017/18		SHIRTS, PENS, NOTEBOOKS, CAPS, LANYARD, NON WOODEN BAGS, PROGRAMME FOR WATER CONFERENCE	INVESTMENTS LTD			
13/4/18	307186 2	LCG/MOH/A31/3 6/2017/18	RFQ	SUPPLY AND DELIVERY OF TEARDROPS, BANNERS, A5 FLYERS, POSTERS, WRIST BANDS FOR WATER CONFERENCE	CHAVELSA INVESTMENTS	422,350	SUPPLIED	PAID	
13/4/18	307186 4	LCG/A64/MOH/2 017/18	SUPPLIES BRANCH TENDER	PROPOSED SUPPLY AND DELIVERY OF TWO AMBUALNCES FOR NYAHURURU AND DOLDOL	RAPHA MEDICAL AND GENERAL SUPPLIES	21,576,000	SUPPLIED	PAID	
13/4/18	307186 5	LCG/A31/MOH/2 017/18	RFQ	SUPPLY OF BRANDED TSHIRTS FOR NHIF ENROLLMENT	ELISKA GENERAL TRADERS	850,000	SUPPLIED	PAID	
13/4/18	307186 6	LCG/MOH/A23/2 017/18	RFQ	PROPOSED SUPPLY AND DELIVERY OF 100 SMART PHONES	VISIOSAT VENTURES CO. LTD	1,890,000	SUPPLIED	PAID	
19/4/18	307186 8	LCG/A23/MOH/4 4/2017/18	RFQ	SUPPLY AND DELIVERY OF COMPUTERS UPS AND MODERMS	JIJI TRADING LTD	661,200	SUPPLIED	PAID	
19/4/18	307186 9	LCG/A23/MOH/4 5/2017/18/19	RFQ	SUPPLY AND DELIVERY OF DESKTOP COMPUTERS	VIKARA LOGISTICS	1,848,000	SUPPLIED	PAID	
14/5/18	307187 3	LCG/A31/MOH/4 3/2017/18	RFQ	SUPPLY AND DELIVERY OF FLYERS, TEARDROPS, BRONCHURES, CANVAS, BANNERS AND INVITATION CARDS	RANNY SUPPLIES	1,191,400	SUPPLIED	PAID	
7/5/18	307187 4	LCG/A02/A03/20 17/18	COUNTY TENDER	MEDICAL DRUGS AND NON PHARMACEUTICALS	LAURENZO	823000	SUPPLIED	PAID	
7/5/18	307187	LCG/A02/A03/20	COUNTY	MEDICAL DRUGS AND NON	PHARMATRADE	5,569,700	SUPPLIED	PAID	

		5-79	17/18	TENDER	PHARMACEUTICALS	PHARMACY LIMITED			
7/5/18	307188 0-85	LCG/A02/A03/20 17/18	COUNTY TENDER	MEDICAL DRUGS AND NON PHARMACEUTICALS	CAITRA PHARMA LTD	3,168,200	SUPPLIED		
7/5/18	307188 6-90	LCG/A02/A03/20 17/18	COUNTY TENDER	MEDICAL DRUGS AND NON PHARMACEUTICALS	QURYNE AFRICA LIMITED	1,895,200	SUPPLIED		
7/5/18	307189 1-94	LCG/A02/A03/20 17/18	COUNTY TENDER	MEDICAL DRUGS AND NON PHARMACEUTICALS	MONIMED PHARMACEUTICALS	2,177,610	SUPPLIED		
7/5/18	307189 5-900	LCG/A02/A03/20 17/18	COUNTY TENDER	MEDICAL DRUGS AND NON PHARMACEUTICALS	PENTA MEDICALS LIMITED	2,145,350	SUPPLIED	PAID	
12/1/2018	284090 0	LCG/A23/MOH/2 017/18	RFQ	TABLETS FOR NHIF ENROLLMENT	KARSTEN ENTERPRISES	1,377,00	SUPPLIED	PAID	
7/12/2017	284098 9	LCG/A48/MOH/0 9/2017/18	RFQ	SUPPLY OF SURGERY THEATRE TABLE AND PATIENT MONITOR	PHARMATIS LABORATORY LTD	1820000	SUPPLIED	PAID	
7/12/2017	284099 0	LCG/A48/MOH/0 9/2017/18	RFQ	ANAESTHESIA MACHINE	NELION PHARMA LTD	1,983,000	SUPPLIED	PAID	
7/12/2017	284099 1	LCG/A48/MOH/0 9/2017/18	RFQ	CEILING MOUNTED OPERATING LAMP WITH DUAL LIGHTED AND THEATRE INSTRUMENT STORAGE CABINETS	GERRY SUPPLIES LTD	1,500,000	SUPPLIED	PAID	
7/12/2017	284099 2	LCG/A48/MOH/0 9/2017/18	RFQ	SURGICAL DIATHERMY	DOLYDAC INVESTMENTS LTD	1,420,000	SUPPLIED	PAID	
22/2/2018	156115 1	LCG/C04/H12/20 17-18	OPEN TENDER	CONSTRUCTION OF SURGICAL THEATRE AT DOLDOL SUB COUNTY HOSPITAL	FAMOUS IRURA BUILDING AND CONSTRUCTION	14,764,462. 69	ONGOING	FIRST INTERIM	
23/2/2018	156115 2	LCG/C04/H15/20 17-18	OPEN TENDER	CONSTRUCTION OF KMTC CLASSROOM NYAHURURU HOSPITAL	JOYCOTT GENERAL MERCHANTS	9074522.40	ONGOING	NOT PAID	
23/2/2018	156115	LCG/C04/H11/20	OPEN	CONSTRUCTION OF	KIPIMO	14,900,084	ONGOING	FIRST	

		3	17-18	TENDER	SURGICAL THEATRE AT LAMURIA SUB COUNTY	ENTERPRISES			INTERIM
30/11/2017	1561166	LCG/CO4/H13/2017-18	OPEN TENDER	CONSTRUCTION OF SURGICAL THEATRE ATNDINDIKA SUBCOUNTY HOSPITAL IN GITHIGA WARD	AMALI LTD	15,023,740	ONGOING	NOT PAID	
08/3/2018	1561166	LCG/CO4/H13/2017/18	OPEN TENDER	PROPOSED CONSRTUCTION OF KMTCC CLASSROOM AT NANYUKI TEACHING AND REFEERAL HOSPITAL	OLESEGUT INVESTMENTS	9168126.12	ONGOING	FIRST INTERIM	
17/5/18	3085601	LCG/A10/2017/18	COUNTY TENDER	SUPPLY OF HOSPITAL LINEN	PHARMTRADE PHARMACEUTICALS	1460000	NOT SUPPLIED	NOT PAID	
17/5/2018	3085602	LCG/A10/2017/18	COUNTY TENDER	SUPPLY OF CELLULAR BLANKETS	CAITRA PHARMA LTD	2000000	NOT SUPPLIED	NOT PAID	
17/5/18	3085603	LCG/A10/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY HOSPITAL LINEN	QURYNE AFRICA LTD	1280000	NOT SUPLIED	NOT PAID	
17/5/2018	3085604	LCG/A10/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY HOSPITAL LINEN	RAYFEM SOLUTIONS LIMITED	1720000	SUPPLIED	PAID	
17/5/2018	3085605	LCG/A10/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY HOSPITAL LINEN	KOSTOI ENTERPRISES	1500000	SUPPLIED	PAID	
17/5/2018	3085606	LCG/A10/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY HOSPITAL LINEN	HAPPY CHANCE BOUTIQUE	1200000	SUPPLIED	NOT SUPPLIED	
17/5/2018	3085607	LCG/A10/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY HOSPITAL LINEN	AUSTEPHARM CHEMISTS	1225000	SUPPLIED		
29/5/2018	3085608	LCG/A03/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY MEDICAL DRUGS	MONIMED PHARMACEUTICAL LTD	2,048,000	SUPPLIED		
29/5/2018	3085610	LCG/A03/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY MEDICAL DRUGS	PERPS HEALTH PHARMACY	983,000	SUPPLIED	PAID	
29/5/2018	308561	LCG/A03/2017/18	COUNTY	SUPPLY AND DELIVERY	WEST PHARMACY	1109000	SUPPLIED	PAID	

		1	8	TENDER	MEDICAL DRUGS	LTD			
29/5/2018	308560 8	LCG/A03/2017/1 8	COUNTY TENDER	SUPPLY AND DELIVERY MEDICAL DRUGS	MONIMED PHARMACEUTICAL LTD	1109000	SUPPLIED		
29/5/2018	308560 8	LCG/A03/2017/1 8	COUNTY TENDER	SUPPLY AND DELIVERY MEDICAL DRUGS	MONIMED PHARMACEUTICAL LTD	1109000	SUPPLIED		
29/5/2018	308560 9	LCG/A03/2017/1 8	COUNTY TENDER	SUPPLY AND DELIVERY OF MEDICAL DRUGS	MONIMED PHARMACEUTICAL S LTD	939000	SUPPLIED		
14/5/2018	308561 0	LCG/A03/2017/1 8	COUNTY TENDER	SUPPLY AND DELIVERY OF MEDICALS DRUGS	PERP HEALTH PHARMACY	983000	SUPPLIED	PAID	
14/5/2018	308561 1	LCG/A03/2017/1 8	COUNTY TENDER	SUPPLY AND DELIVERY OF MEDICAL DRUGS	WEST PHARMACY LTD	554,400	SUPPLIED	PAID	
14/5/2018	308561 2	LCG/A03/2017/1 8	COUNTY TENDER	SUPPLY AND DELIVERY OF MEDICAL DRUGS	WEST PHARMACY LTD	901,300	SUPPLIED	PAID	
14/5/2018	308561 3	LCG/A03/2017/1 8	COUNTY TENDER	SUPPLY AND DELIVERY OF MEDICAL DRUGS	YAMIIN PHARMACEUTICAL S	804,600	SUPPLIED	PAID	
14/5/2018	308561 4	LCG/A03/2017/1 8	COUNTY TENDER	SUPPLY AND DELIVERY OF MEDICAL DRUGS	YAMIIN PHARMACEUTICAL S	420000	SUPPLIED	PAID	
14/5/2018	308561 5	LCG/A03/2017/1 8	COUNTY TENDER	SUPPLY AND DELIVERY OF MEDICAL DRUGS	WEST PHARMACY LTD	375250	SUPPLIED	PAID	
14/5/2018	308561 6	LCG/A03/2017/1 8	COUNTY TENDER	SUPPLY AND DELIVERY OF MEDICAL DRUGS	AUSTEPHARM CHEMIST	1448000	SUPPLIED	PAID	
14/5/2018	308561 7	LCG/A03/2017/1 8	COUNTY TENDER	SUPPLY AND DELIVERY OF MEDICAL DRUGS	MTWAPA CENTRAL CHEMIST	697,300	SUPPLIED	PAID	
14/5/2018	308518	LCG/A03/2017/1 8	COUNTY TENDER	SUPPLY AND DELIVERY OF MEDICAL DRUGS	DIAMETRICAL SUPPLIES LIMITED	1,231,000	SUPPLIED	NOT PAID	
14/5/2018	308519	LCG/A03/2017/1	COUNTY	SUPPLY AND DELIVERY OF	VARIANT MEDICAL	313,500	SUPPLIED	NOT PAID	

			8	TENDER	MEDICAL DRUGS	SYSTEMS LTD			
14/5/2018	308520	LCG/A03/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY OF MEDICAL DRUGS	VARIANT MEDICAL LTD	241950	SUPPLIED	NOT PAID	
14/5/2018	308521	LCG/A03/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY OF MEDICAL DRUGS	AUSTEPHARM CHEMIST	300,000	SUPPLIED		
30/5/2018	308522	LCG/A48/H02/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY OF 20 VACCINE FRIDGES	PHARMATRADE PHARMACY LTD	9,119,998	SUPPLIED	NOT PAID	
31/5/2018	308523	LCG/A48/HO1/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY OF 10 DELIVERY BEDS	PENTA MEDICAL LTD	3,000,000	SUPPLIED	PAID	
31/5/2018	3085625	LCG/A02/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY OF SPRAY PUMP AND ICON 10 WP	ACHIRAL PHARMACEUTICAL	405000	SUPPLIED	PAID	
31/5/2018	3085626	LCG/A02/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY OF NON PHARMACEUTICALS	SIPICHEM PHARMACEUTICALS	1,488,000	SUPPLIED	PAID	
31/5/2018	3085627	LCG/A02/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY OF NON PHARMACEUTICALS	MTWAPA CENTRAL PHARMACY	1,325,500	SUPPLIED	PAID	
31/5/2018	3085628	LCG/A02/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY OF NON PHARMACEUTICALS	AUSTEPHARM CHEMIST	439,000	SUPPLIED		
31/5/2018	3085629	LCG/A02/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY OF NON PHARMACEUTICALS	AUSTEPHARM CHEMIST	211,500	SUPPLIED		
31/5/2018	3085630	LCG/A02/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY OF NON PHARMACEUTICALS	AUSTEPHARM CHEMIST	304,000	SUPPLIED		
31/5/2018	3085631	LCG/A02/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY OF NON PHARMACEUTICALS	NAKITONGO PHARMACEUTICALS	986,000	SUPPLIED	PAID	
31/5/2018	3085632-3085634	LCG/A02/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY OF NON PHARMACEUTICALS	GIMMAR INVESTMENTS	1364600	SUPPLIED	PAID	
31/5/2018	3085635-636	LCG/A02/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY OF NON PHARMACEUTICALS	KIENI CHAKA CO	1808750	SUPPLIED	PAID	

31/5/2018	308564 1	LCG/A23/MOH/7 0/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY OF 100 MOBILE PHONES FOR NHIF ENROLLMENT	ANGERUTO HOLDING LIMITED	1860000	SUPPLIED	PAID
14/6/2018	308564 2	LCG/A23/MOH/7 1/2017/18	COUNTY TENDER	SUPPLY AND DELIVERY OF DIGITAL CAMERA	CHAVEISA INVESTMENTS LIMITED	449,995	SUPPLIED	PAID
14/6/2018	308564 3	LCG/A23/MOH/6 6/2017/18	RFQ	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE	PEJOLE ENTERPRISES LTD	997,800	SUPPLIED	NOT PAID
14/6/2018	308564 4	LCG/A23/MOH/7 2/2017/18	RFQ	SUPPLY AND DELIVERY OF UNINTERRUPTIBLE POWER SUPPLY TO LAMURIA, NDINDIKA, DOLDOL AND KIMANJO SUB COUNTY HOSPITAL	RANNY SUPPLIERS	544,000	SUPPLIED	NOT PAID
21/6/2018	308564 5	LCG/A01/MOH/3 1/2017/18	RFQ	SUPPLY AND DELIVERY OF PRINTED MOTHER AND CHILD BOOKLETS	MWAMI THREE WAYS PRINTERS	300,060	SUPPLIED	PAID
26/6/2018	308564 7	LCG/A03/02/201 7/18	COUNTY TENDER	SUPPLY AND DELIVERY OF NON PHARM AND MEDICAL DRUGS	PENTA MEDICAL LTD	5114116	SUPPLIED	
16/3/2018	156117 3	LCG/B06/2017/1 8	COUNTY TENDER	FULL DAY CONFERENCE PACKAGE, SENSITIZATION MEETING, PROJECTOR	BEISA HOTEL	75,000	DONE	
16/3/2018	156117 4	LCG/B06/2017/1 8	COUNTY TENDER	FULL DAY CONFERENCE PACKAGE, HIRING OF A PROJECTOR	OLD HOUSE	75,000	DONE	
16/3/2018	156117 5	LCG/B06/2017/1 8	COUNTY TENDER	FULL DAY CONFERENCE PACKAGE, HIRING A PROJECTOR	EAST WARD GARDEN HOTEL	110,950	DONE	PAID
16/3/2018	156117 3	LCG/B06/2017/1 8	COUNTY TENDER	FULL DAY CONFERENCE PACKAGE, SENSITIZATION MEETING, PROJECTOR	BEISA HOTEL	75,000	DONE	
16/3/2018	156117	LCG/B06/2017/1	COUNTY	FULL DAY CONFERENCE	OLD HOUSE	75,000	DONE	

		4	8	TENDER	PACKAGE,HIRING OF A PROJECTOR				
19/2/2018	1561177	LCG/B12/2017/18	RFQ	SUPPLY OF TENTS, TABLES, CHAIRS DURING EYE CAMP	CORE DIMENSIONS HOLDING LTD	252,000	DONE		
28/2/2018	1561178	LCG/B12/MOH/2017/18	RFQ	SUPPLY OF TENTS, CHAIRS, TABLES DURING KIDNEY DAY	CORE DIMENSION HOLDING LTD	36,000	DONE		
13/4/2018	1561179	LCG/C03/MOH/27/2017/18	RFQ	PROPOSED UPGRADING OF RUMURUTI SUB COUNTY HOSPITAL UNDERGROUND CABLES INSTALLATION OF CHANGE OVER SWITCH, RE ROUTING OF METER BOX, INSTALLATION OF POWER CUBICLE AND SWITCH GEAR, CONSTRUCTION OF POWER HOUSE AND CONNECTION OF EXISTING GENSET	DANROBE GENERAL ENTERPRISES LTD	2,439,939	ONGOING	NOT PAID	
13/4/2018	1561180	LCG/C04/MOH/22/2017/18	RFQ	PROPOSED RENOVATION WORKS AT LAMURIA SUB COUNTY HOSPITAL	RAMA ENGINEERING SERVICES LTD	2998536	ONGOING	NOT PAID	
31/5/2018	1561194	LCG/CO4/H22/2017/18	OPEN TENDER	PROPOSED RENOVATION AND EXTENSION OF EXISTING PAEDIATRIC WARD TO THEATRE IN RUMURUTI HOSPITAL	DELUX ECO. DEVELOPERS LTD	6,529,077.40	ONGOING	NOT PAID	
14/6/2018	1561198	LCG/CO4/MOH/65/2017/18	RFQ	PROPOSED SUPPLY AND DELIVERY, INSTALLATION, TESTING AND COMMISSION OF POWER CUBICLE/ L.V.	GIMAR INVESTMENT	3914280	ONGOING	NOT PAID	

					DISTRIBUTION BOARD/ AUTOMATIC POWER FACTOR FOR NTRH				
14/6/2018	156120 0	LCG/C04/MOH/6 1/2017/18	RFQ	PROPOSED FENCING WORKS AT BARAKA DISPENSARY	PENDICENT ENTERPRISES CO. LTD	829075	ONGOING	NOT PAID	
14/6/2018	157040 1	LCG/C04/MOH/5 8/2017/18	RFQ	PROPOSED FENCING WORKS AT SWEETWATERS DISPENSARY	GEODEV SOLUTIONS	801270	ONGOING	NOT PAID	
14/6/2018	157040 3	LCG/C04/MOH/4 9/2017/18	RFQ	POROPOSED RENOVATION WORKS AT KIHATO DISPENSARY	ROLAKIMBARU GENERAL CONTRACTORS LTD	611,784	ONGOING	NOT PAID	
14/6/2018	157040 4	LCG/C04/MOH/5 2/2017/18	RFQ	PROPOSED FENCING WORKS AT NTURUKUMA DISPENSARY	OTTIMO CONSTRUCTION ENGINEERING LTD	883804	ONGOING	NOT PAID	
14/6/2018	157040 5	LCG/C04/MOH/6 2/2017/18	RFQ	PROPOSED RENOVATION WORKS AT NAIBOR DISPENSARY	MIMOSA BUSINESS VENTURE CO. LTD	588468	ONGOING	NOT PAID	
14/6/2018	157040 6	LCG/C04/MOH/5 6/2017/18	RFQ	PROPOSED FENCING WORKS AT MAKUTANO DISPENSARY	COUNTY TRIO ENTERPRISES LIMITED	1679680	ONGOING	NOT PAID	
14/6/2018	157040 7	LCG/C04/MOH/5 9/2017/18	RFQ	PROPOSED FENCING WORKS AT MOWARAK DISPENSARY	TIPANGO COMPANY LTD	990408	ONGOING	NOT PAID	
14/6/2018	157040 8	LCG/C04/MOH/4 7/2017/18	RFQ	PROPOSED FENCING WORKS AT SHALOM DISPENSARY	SONBATTIS AGENCIES LIMITED	959900	ONGOING	NOT PAID	
14/6/2018	157040 9	LCG/C04/MOH/5 3/2017/18	RFQ	PROPOSED RENOVATION WORKS AT PESI DISPENSARY	MERCURY ENTERPRISES	1086154.40	ONGOING	NOT PAID	
21/6/2018	157041 1	LCG/C04/MOH/5 0/2017/18	RFQ	PROPOSED FENCING WORKS AT LOUNYEK DISPENSARY	PITAH ENTERPRISES KENYA	1327620	ONGOING	NOT PAID	

21/6/2018	157041 2	LCG/C04/MOH/6 9/2017/18	RFQ	PROPOSED FENCING WORKS AT THOME DISPENSARY	OLETEPES LIMITED	1148400	ONGOING	NOT PAID
21/6/2018	157041 3	LCG/C04/MOH/5 5/2017/18	RFQ	PROPOSED FENCING WORKS AT POWYS DISPENSARY	AKHOIYA BUILDING CONTRACTORS	1450580	ONGOING	NOT PAID
21/6/2018	157041 4	LCG/C04/MOH/6 0/2017/18	RFQ	PROPOSED RENOVATION WORKS AT OIJABET HEALTH CENTRE	DOUBLE REDLINE LIMITED	1200000.44	ONGOING	NOT PAID
21/6/2018	157041 5	LCG/C04/MOH/5 4/2017/18	RFQ	PROPOSED RENOVATIONS WORKS AT SIPILI DISPENSARY	RIOCRAFT CONSTRUCTION LIMITED	1000848	ONGOING	NOT PAID
21/6/2018	157042 2	LCG/C04/MOH/4 8/2017/18	RFQ	PROPOSED FENCING DISPENSARY	EUDAN GENERAL CONSTRUCTORS LIMITED	1314000	ONGOING	NOT PAID
21/6/2018	157042 3	LCG/C04/MOH/5 1/2017/18	RFQ	PROPOSED RENOVATION WORKS AT MAUNDU MERI DISPENSARY	AMOTHING CONSTRUCTION LTD	1016972	ONGOING	NOT PAID
21/6/2018	157042 4	LCG/C04/MOH/7 9/2017/18	RFQ	PROPOSED RENOVATION WORKS AT KANYONI DISPENSARY	KIGIMA ENGINEERING AND CONSTRUCTORS LIMITED	804692	ONGOING	NOT PAID
30/6/2018	157042 4	LCG/C04/MOH/8 1/2017/18	RFQ	PROPOSED CONSTRUCTION OF MINJORE MATERNITY BLOCK	BERTWORLD INTERNATIONAL LIMITED	3,898,644	ONGOING	NOT PAID
23/5/2018	157041 9	LCG/B12/MOH/2 017/18	RFQ	PROVISION OF TENTS DURING MENSTRUAL HYGIENE DAY AT G.G. KINAMBA PRIMARY SCHOOL	QUADSTARS VENTURES LIMITED	75,000	DONE	NOT PAID
23/5/2018	157042 0	LCG/B12/MOH/2 017/18	RFQ	PROVISION OF PUBLIC ADDRESS SYSTEM DURING A.S.K. SHOW	BLESSED EVENTS AND ENTERTAINMENT	60,000	DONE	NOT PAID

	31/5/2018	308563 7	LCG/A23/MOH/6 3/2017/18	RFQ	SUPPLY AND DELIVERY OF A PROJECTOR	CORE DIMENSION HOLDINGS LTD	349,450	DONE	NOT PAID
	3/5/2018	308563 9	LCG/A01/2017/1 8	COUNTY TENDER	SUPPLY AND DELIVERY OF NHIF INVOICE BOOKS FOR NDINDIKA, LAMURIA, KIMANJO, AND DOLDOL	MARWAGI ENTERPRISES	100,000	SUPPLIED	NOT PAID