

PO BOX 68, Elgeyo Marakwet, Kenya, 30705 www.kapsowarhospital.org

## TENDER NOTICE

AIC Kapsowar Mission Hospital invites applications for tenders from eligible Suppliers for the supply of goods, and services for the year 2026 under thefollowing categories.

REFERENCE NO.	CATEGORY DESCRIPTION
AICKMH/01/2026	Supply and delivery of Meat products
AICKMH/02/2026	Supply and delivery of fresh farm produce (fruits, vegetables, etc.)
AICKMH/03/2026	Supply and Delivery of Poultry Products
AICKMH/04/2026	Supply and Delivery of Dairy Products
AICKMH/05/2026	Supply and Delivery of Bread
AICKMH/06/2026	Supply and Delivery of Firewood
AICKMH/07/2026	Supply and Delivery of Staff Uniforms and PPEs
AICKMH/08/2026	Supply and Delivery of Student Uniforms
AICKMH/09/2026	Supply and Delivery of Hospital Linen, Beddings and Drapery
AICKMH/10/2026	Supply and Delivery of Petrol, Diesel and Lubricants
	PREQUALIFICATION
AICKMH/11/2026	Supply and Delivery of General Office Stationery
AICKMH/12/2026	Supply and Delivery of Toners, Cartridges, and other Computer Consumables
AICKMH/13/2026	Supply and Delivery of Pharmaceutical Drugs, Vaccines and Solutions
AICKMH/14/2026	Supply and Delivery of Non - Pharmaceuticals

AICKMH/15/2026	Supply and Delivery of Orthopedic Supplies (Theatre Screws, Plates and Implants)
AICKMH/16/2025-2026	Supply and Delivery of Medical Consumables (Surgical Dental and Radiology Consumables)
AICKMH/17/2025-2026	Supply, Repair and Maintenance of Fire Fighting Equipment
AICKMH/18/2025-2027	Supply and Delivery of Building Materials
AICKMH/19/2025-2027	Supply and Delivery of Electrical items

Interested candidates may collect tender documents from Procurement Office at Kapsowar during working hours or download bid documents online at <a href="https://www.kapsowarmissionhospital.org/">www.kapsowarmissionhospital.org/</a>

Candidates are required to pay a non-refundable fee of Kenya Shillings Three Thousand (Kshs 3,000) only for each tender category except tender no. 2 and 3 for supply of fresh farm produce and poultry products respectively who will be required to pay Kshs. 2000, payable through Paybill indicated below

## MPESA Paybill no. 998607

Account name: Company name.

## And present the MPESA transaction code to the cash office for issuance of official receipt

Complete bid documents together with all the necessary attachments in a sealed envelope bearing the tender number and Description should be addressed to:

The Hospital Director/ Chief Executive Officer

AIC Kapsowar Mission Hospital

P.O. Box 68,

Kapsowar

and dropped in the tender box situated at the entrance to the Finance Office on or before Thursday 11<sup>th</sup> December, 2025 at 10.00 am.