

COUNTY GOVERNMENT OF VIHIGA



OFFICE OF THE DIRECTOR SUPPLY CHAIN MANAGEMENT SERVICES

P.O BOX 344-50300 MARAGOLI

INVITATION TO TENDER

1. The **County Government of Vihiga**, invites sealed tenders from interested eligible tenderers for the below mentioned tenders.
2. Tendering will be conducted under competitive method, Open National Tendering using a standardized tender document. Tendering is open to all qualified and interested Tenderers.
3. Qualified and interested tenderers may obtain further information and inspect the tender documents during office hours, i.e., **0900 to 1600** hours at the office of the Director Supply Chain Management Services office located at the Governor's office.
4. A complete set of tender documents may be obtained electronically from the Website(s) www.vihiga.go.ke , www.tenders.go.ke or the IFMIS supplier portal: <http://supplier.treasury.go.ke>. Tender documents are downloaded electronically free of charge.
5. Tenders shall be quoted be in Kenya Shillings and shall include all taxes. Tenders shall remain valid for (240) days from the date of opening of tenders.
6. All Tenders must be accompanied by a “tender Security” or “Tender-Securing Declaration,” as appropriate as per standard tender documents.
7. The Tenderer shall chronologically serialize all pages of the tender documents submitted.
8. Completed tender documents **MUST** be submitted through **IFMIS SUPPLIER PORTAL**: <http://supplier.treasury.go.ke> so as to be received on or before **Tuesday 5th November 2024 at 11:00 am** EAT and time indicated in the IFMIS portal. The system will automatically lock out at the time and date of tender closing as indicated in the IFMIS portal. No manual submission of tenders except for Department of Lands.
9. Bidders **MUST** scan and upload a copy of original bid security to the IFMIS portal.
10. Tenders will be opened immediately after the deadline date and time specified above.
11. Tenderers **MUST** note that site visit will be conducted starting 9.00 am on the dates highlighted for site visit schedule below.
12. **NOTE**: Bidders who experience challenges in accessing or uploading tender documents in the IFMIS portal should contact the IFMIS helpdesk 0800721477 at The National Treasury or contact County Supply Chain Management office.

DEPARTMENT OF HEALTH

| S/NO | PROJECT NAME | TENDER NUMBER | NEG NUMBER | CATEGORY | BUDGET ESTIMATES |
|-------------|--|---------------------------------|-------------------|-----------------|-------------------------|
| 1 | REVOVATION OF MUSITINYI DISPENSARY AT KHUSIKULU. WEMILABI WARD | TENDER/VCG/HEALTH/116/2024-2025 | 1662046 | OPEN | 3,092,782.00 |
| 2 | COMPLETION OF MULELE HEALTH CENTRE LUGAGA WAMULUMA WARD | TENDER/VCG/HEALTH/117/2024-2025 | 1662204 | OPEN | 2,910,451.00 |
| 3 | RENOVATION OF GIVUDIMBULI HEALTH CENTRE WODANGA WARD | TENDER/VCG/HEALTH/119/2024-2025 | 1662224 | YOUTH | 1,498,778.00 |
| 4 | CONSTRUCTION OF ESIANDUMBA HEALTH CENTRE MWIBONA WARD | TENDER/VCG/HEALTH/111/2024-2025 | 1662226 | OPEN | 3,963,093.00 |
| 5 | COMPLETION OF WAMIHANDA DISPENSARY NORTH EAST WARD | TENDER/VCG/HEALTH/120/2024-2025 | 1664008 | OPEN | 3,058,570.00 |
| 6 | CONSTRUCTION OF EMMUKUNZI HEALTH CENTRE CENTRAL BUNYORE WARD | TENDER/VCG/HEALTH/118/2024-2025 | 1662232,1 | OPEN | 6,024,982.00 |
| 7 | CONSTRUCTION OF SIEKUTI DISPENSARY PHASE 2 MUHUDU WARD | TENDER/VCG/HEALTH/112/2024-2025 | 1662235 | OPEN | 2,523,670.00 |
| 8 | CONSTRUCTION OF WAITING BAY AND INSTALLATION OF | TENDER/VCG/HEALTH/113/2024-2025 | 1662246 | YOUTH | 1,000,819.00 |

| | | | | | |
|-------------------------------|---|---------------------------------|---------------------------|-----------------|-------------------------|
| | ELECTRICITY AT JEBROK HEALTH CENTRE TAMBUA WARD | | | | |
| 9 | COMPLETION OF MUHANDA DISPENSARY SOUTH MARAGOLI WARD | TENDER/VCG/HEALTH/115/2024-2025 | 1662980 | OPEN | 2,488,791.00 |
| 10 | CONSTRUCTION OF MAKUCHI DISPENSARY PHASE 1- SHIRU WARD | TENDER/VCG/HEALTH/110/2024-2025 | 1664021 | OPEN | 3,102,300.00 |
| 11 | CONSTRUCTION OF PLACENTA PIT AND RENOVATION OF MATERNITY WING AT EGAGO HEALTH CENTRE – SOUTH MARAGOLI WARD | TENDER/VCG/HEALTH/121/2024-2025 | 1663008 | YOUTH | 1,000,125.00 |
| 12 | ROOFING AT ENZARO DISPENSARY- SOUTH MARAGOLI WARD | TENDER/VCG/HEALTH/114/2024-2025 | 1663957 | WOMEN | 1,116,900.00 |
| DEPARTMENT OF COMMERCE | | | | | |
| S/NO | PROJECT NAME | TENDER NUMBER | NEGOTIATION NUMBER | CATEGORY | BUDGET ESTIMATES |
| 1 | CONSTRUCTION OF ONE BODA BODA SHADE AT GIVIGOI HOSPITAL STAGE TAMBUA WARD. | TENDER/VCG/100/2024-2025 | 1660007-2 | OPEN | 261,466.90 |
| 2 | CONSTRUCTION OF ONE BODA BODA SHADE AT | TENDER/VCG/099/2024-2025 | 1660004-2 | OPEN | 261,466.90 |

| | | | | | |
|---|--|--------------------------|-----------|-------|------------|
| | MUSIKUKU WEST BUNYORE WARD. | | | | |
| 3 | CONSTRUTION OF ONE BODA BODA SHADE AT MAGADA LUGAGA WAMULUMA WARD. | TENDER/VCG/088/2024-2025 | 1659858-2 | YOUTH | 261,466.90 |
| 4 | CONSTRUCTION OF MAMA MBOGA HOUSE SHADE AT MAHANGA MUNGOMA WARD. | TENDER/VCG/134/2024-2025 | 1659875 | OPEN | 1,615,300 |
| 5 | CONSTRUCTION (VUYIYA SHADE) AND REHABILITATION PAINTING OF BODA BODA SHADES KIVAGALA, KIRITU, MUDETE AND KISANGULA NORTH MARAGOLI WARD | TENDER/VCG/128/2024-2025 | 1660159 | OPEN | 507,511.60 |
| 6 | REHABILITATION OF KIVAGALA MARKET AND TOILET NORTH MARAGOLI WARD. | TENDER/VCG/135/2024-2025 | 1660156 | PWD | 501,004 |
| 7 | INSTALLATION OF 15M HIGHMAST SOLAR FLOOD LIGHTS AT LUDZU BUSALI WARD. | TENDER/VCG/129/2024-2025 | 1660155 | WOMEN | 2,994,134 |

| | | | | | |
|----|--|--------------------------|---------|------|------------|
| 8 | INSTALLATION OF 20M HIGHMAST SOLAR FLOOD LIGHTS AT EMATIOLI WEMILABI WARD. | TENDER/VCG/132/2024-2025 | 1659855 | OPEN | 4,492,854 |
| 9 | CONSTRUCTION OF SHADE FOR LUANDA SHOE POLISHERS LUANDA TOWNSHIP WARD. | TENDER/VCG/131/2024-2025 | 1660856 | OPEN | 567,701 |
| 10 | CONSTRUCTION OF MUSILONGO SHADES CAR WASH EMABUNGO WARD. | TENDER/VCG/130/2024-2025 | 1660153 | OPEN | 273,066.90 |
| 11 | INSTALLATION OF 15M HIGHMAST SOLAR FLOOD LIGHTS AT DEPO MARKET LUANDA SOUTH WARD. | TENDER/VCG/136/2024-2025 | 1659881 | OPEN | 2,994,134 |
| 12 | CONSTRUCTION OF TOILET AT DEPO MARKET LUANDA SOUTH WARD. | TENDER/VCG/133/2024-2025 | 1660150 | OPEN | 1,303,790 |
| 13 | SUPPLY AND DELIVERY OF COMPUTER AND ACCESSORIES FOR SHAMAKHOKHO BODA BODA SACCO SHAMAKHOKHO WARD. | TENDER/VCG/124/2024-2025 | 1660851 | OPEN | 1,000,000 |

| 14 | SUPPLY AND DELIVERY OF MILK HANDLING EQUIPMENTS FOR HAMISI DAIRY COOPERATIVE SHAMAKHOKHO WARD. | TENDER/VCG/125/2024-2025 | 1660794 | OPEN | 1,000,000 |
|---|--|-------------------------------|---------------------------|-----------------|-------------------------|
| DEPARTMENT OF TRANSPORT AND INFRASTRUCTURE | | | | | |
| S/NO | PROJECT NAME | TENDER NUMBER | NEGOTIATION NUMBER | CATEGORY | BUDGET ESTIMATES |
| 1 | OPENING OF JACKMAN – MUSEVENI ROAD (LOT 1); MAINTENANCE OF ETALE – NJIRAINI ROAD (LOT 2) (LUANDA TOWNSHIP) | TENDER/VCG/T&I/ 140/2024-2025 | 1666219 | OPEN | 6,300,000 |
| 2 | MAINTENANCE OF CENTRAL VILLA – MWINAYA ROAD. (LUANDA TOWNSHIP) | TENDER/VCG/T&I/141/2024-2025 | 1666220 | YOUTH | 1,800,000 |
| 3 | OPENING OF EMATETE – MUKHALAKHALA ROAD (LOT 1); MAINTENANCE OF KHUSIUTUTU – EBUSYUBI DISPENSARY ROAD (LOT 2) (MWIBONA WARD) | TENDER/VCG/T&I/142//2024-2025 | 1666222 | WOMEN | 7,000,000 |
| 4 | OPENING OF REVIVAL – EBUCHALALA ROAD (LOT 1); MAINTENANCE OF | TENDER/VCG/T&I/143/2024-2025 | 1666224 | OPEN | 5,600,000 |

| | | | | | |
|---|--|------------------------------|---------|-------|-----------|
| | EBUSAKAMI – ENYAITA ROAD (LOT 2). (EMABUNGO WARD) | | | | |
| 5 | COMPLETION OF AMBUMWE – CONGEROUS – SIROME – PAP KAMORO ROAD (LOT 1); OPENING OF JARINGO-OULA- OGAYE ROAD (LOT 2) (LUANDA SOUTH) | TENDER/VCG/T&I/144/2024-2025 | 1666225 | OPEN | 6,200,000 |
| 6 | MAINTENANCE OF DARAJA TATU-ILUNGU ROAD (LOT 1); MAINTENANCE OF EBUKHULITI- ST. BAKHITAS ROAD (LOT 2); MAINTENANCE OF EMUNICHIA – EMUREMBE ROAD (LOT 3) (NORTH EAST BUNYORE) | TENDER/VCG/T&I/138/2024-2025 | 1666226 | WOMEN | 5,000,000 |
| 7 | MAINTENANCE OF OKANGO – BANDA ROAD (LOT 1); MAINTENANCE OF MWICHIO – EBUTUTI – MUNGETSA ROAD (LOT 2)(CENTRA BUNYORE) | TENDER/VCG/T&I/137/2024-2025 | 1666228 | OPEN | 6,500,000 |
| 8 | COMPLETION OF CHIEF ELIJAH – ESIBAKALA SECONDARY SCHOOL ROAD | TENDER/VCG/T&I/139/2024-2025 | 1666229 | OPEN | 8,500,000 |

| | | | | | |
|----|--|------------------------------|---------|-------|--------------|
| | (LOT 1); OPENING OF EKHAKAMBA – MUHIMBA – ESIBILA BOYS ROAD (LOT 2); OPENING OF EMUHAYA CDF - EMMAKHWENJE ROAD (LOT 3); OPENING OF MWIMONYELO – ANGATIA – MANDEFU ROAD (LOT 4); OPENING OF SICHENGA – SENIOR – COPTIC ROAD (LOT 5) (WEST BUNYORE) | | | | |
| 9 | OPENING OF CHANDUYI – KIGADAHI ROAD (LOT 1); OPENING OF MASANA – GOT KABINDI ROAD (LOT 2) (SOUTH MARAGOLI) | TENDER/VCG/T&I/145/2024-2025 | 1666230 | OPEN | 7,198,291.52 |
| 10 | OPENING OF VIGETSE – LIAMIDI ROAD. (SOUTH MARAGOLI) | TENDER/VCG/T&I/146/2024-2025 | 1666231 | YOUTH | 1,999,798.88 |
| 11 | MAINTENANCE OF ST. JOSEPH – MULWANDA – KIDINYE ROAD (LOT 1); MAINTENANCE OF MATSIGULU IMBINGA ROAD (LOT 2) | TENDER/VCG/T&I/147/2024-2025 | 1666232 | OPEN | 4,000,000 |

| | | | | | |
|----|---|------------------------------|---------|-------|--------------|
| | (CENTRAL MARAGOLI) | | | | |
| 12 | OPENING OF DABWONGO – KISINGIRU ROAD. (MUNGOMA WARD) | TENDER/VCG/T&I/148/2024-2025 | 1666233 | OPEN | 3,998,254.40 |
| 13 | OPENING OF MADIDI – KEREDA ROAD (LOT 1); MAINTENANCE OF MAKUTANO – WAMULUMA ROAD (LOT 2) (LUGAGA/WAMULUMA) | TENDER/VCG/T&I/149/2024-2025 | 1666234 | WOMEN | 4,297,680.32 |
| 14 | OPENING OF MUNUGI – DANDO – KIDIVU – IVUTENGEKE ROAD (LOT 1); OPENING OF KITIGU – KIKUYU/ANGELIKA JUNCTION – AST CHIEF OFFICE ELWUNZA ROAD (LOT 2) (LYADUYWA/IZAVA) | TENDER/VCG/T&I/150/2024-2025 | 1666236 | OPEN | 6,000,000 |
| 15 | MAINTENANCE OF KISANGULA – INYALI – CHUGI ROAD. | TENDER/VCG/T&I/151/2024-2025 | 1666237 | YOUTH | 2,000,000 |

| | | | | | |
|----|---|------------------------------|---------|-------|--------------|
| | (NORTH MARAGOLI) | | | | |
| 16 | OPENING OF BUGERANI – CHATAMILU ROAD (LOT 1); MAINTENANCE OF BUSALI – LOGEMO ROAD (LOT 2); MAINTENANCE OF BUSALI – MUKENYE ROAD (LOT 3) (BUSALI WARD) | TENDER/VCG/T&I/152/2024-2025 | 1666239 | OPEN | 7,498,225.60 |
| 17 | OPENING OF HALOMBOVE ROAD (LOT 1); OPENING OF LAINA SABA-MMAGELLA ROAD (LOT 2); OPENING OF WALODEYA-STANDKISA ROAD (LOT 3). (CHAVAKALI WARD) | TENDER/VCG/T&I/153/2024-2025 | 1666241 | WOMEN | 6,998,361.26 |
| 18 | MAINTENANCE OF CHANDUMBA – VIHINDI – LUSUI ROAD (LOT 1); MAINTENANCE OF IVONA – GUNYANYI ROAD (LOT 2). (WEST SABATIA) | TENDER/VCG/T&I/154/2024-2025 | 1666242 | OPEN | 4,000,000 |
| 19 | MAINTENANCE OF KEGONDI – CHAGUJI ROAD. (WEST SABATIA) | TENDER/VCG/T&I/155/2024-2025 | 1666243 | PWD | 2,000,000 |

| | | | | | |
|----|---|------------------------------|---------|-------|-----------|
| 20 | MAINTENANCE OF GISAMBAI – GIVOGI – GALONA ROAD (LOT 1); OPENING OF SOLIANI – GIDAGADI ROAD (LOT 2). (GISAMBAI) | TENDER/VCG/T&I/156/2024-2025 | 1666244 | OPEN | 6,000,000 |
| 21 | MAINTENANCE OF JEPSES – LIAVOLA – GAMOI – BUVAI ROAD. (GISAMBAI) | TENDER/VCG/T&I/157/2024-2025 | 1666245 | PWD | 5,000,000 |
| 22 | OPENING OF JEPKOYAI – JEPTERIT – KICHINJIO ROAD (LOT 1); OPENING OF KUGO – KIPSINO ROAD (LOT 2); OPENING OF CHEGE – ENAGAVA – ERAMBA ROAD (LOT 3) (JEPKOYAI) | TENDER/VCG/T&I/158/2024-2025 | 1666246 | OPEN | 9,100,000 |
| 23 | OPENING OF WAMUNI – IKORI ROAD . (JEPKOYAI) | TENDER/VCG/T&I/159/2024-2025 | 1666247 | YOUTH | 2,300,000 |
| 24 | OPENING OF GIMARAKWA – MUTAVE ROAD . | TENDER/VCG/T&I/160/2024-2025 | 1666248 | PWD | 3,500,000 |

| | | | | | |
|----|--|------------------------------|---------|-------|-----------|
| | (TAMBUA) | | | | |
| 25 | MAINTENANCE OF GIVAVEI – KIPTEMESI ROAD. (TAMBUA) | TENDER/VCG/T&I/161/2024-2025 | 1666249 | OPEN | 3,000,000 |
| 26 | MAINTENANCE OF MUTAVE – CHEPSIS ROAD . (TAMBUA) | TENDER/VCG/T&I/162/2024-2025 | 1666250 | WOMEN | 3,000,000 |
| 27 | OPENING OF IVUGWI – KAVUYONJE – IRUNGULA ROAD (LOT 1); OPENING OF MUGOMATE PAG – ISIKHI ROAD (LOT 2). (MUHUDU) | TENDER/VCG/T&I/163/2024-2025 | 1666251 | OPEN | 6,500,000 |
| 28 | OPENING OF KAIMOSI POLICE – KAIMOSI DEMONSTRATION PRIMARY ROAD (LOT 1); MAINTENANCE OF JAMLONGOCHI – LUSUMBI ROAD (LOT 2). (MUHUDU) | TENDER/VCG/T&I/164/2024-2025 | 1666252 | YOUTH | 3,500,000 |
| 29 | OPENING OF BOKOVE – MAGANDA – SHIKHAMBI – MUNOYWA APEC ROAD (LOT 1); MAINTENANCE OF | TENDER/VCG/T&I/165/2024-2025 | 1666254 | OPEN | 7,500,000 |

| | | | | | |
|----|---|------------------------------|---------|-------|------------|
| | CHEPTULU – MULWEVO – SHAVIRINGA ROAD (LOT 2) (SHIRU) | | | | |
| 30 | MAINTENANCE OF KABINJARI – CHEPTEMBU ROAD (LOT 1); MAINTENANCE OF SENENDE – MADEYA ROAD (LOT 2); OPENING OF CHEMUNGEI – KIPSINAI – JEMANGE ROAD (LOT 3) (BANJA) | TENDER/VCG/T&I/166/2024-2025 | 1666255 | OPEN | 12,500,000 |
| 31 | MAINTENANCE OF KAPSOTIK – KAMULONGONI ROAD (BANJA) | TENDER/VCG/T&I/167/2024-2025 | 1666256 | YOUTH | 1,500,000 |
| 32 | MAINTENANCE OF SEREM – KAPSANGANYI ROAD (BANJA) | TENDER/VCG/T&I/168/2024-2025 | 1666257 | OPEN | 2,000,000 |
| 33 | MAINTENANCE OF KAPKOI PRIMARY ROAD (BANJA) | TENDER/VCG/T&I/169/2024-2025 | 1666258 | YOUTH | 500,000 |
| 34 | MAINTENANCE OF KAPSEGELI ROAD.(BANJA) | TENDER/VCG/T&I/180/2024-2025 | 1666260 | YOUTH | 1,000,000 |

| | | | | | |
|----|--|------------------------------|---------|-------|--------------|
| 35 | MAINTENANCE OF KIPSIGOR PRIMARY ROAD. (BANJA) | TENDER/VCG/T&I/181/2024-2025 | 1666262 | YOUTH | 500,000 |
| 36 | MAINTENANCE OF GOVEDI – BUYONGA – BUTITI ROAD (LOT 1); OPENING OF KAMUNONO – CHEBARA ROAD (LOT 2); MAINTENANCE OF SHAMALAGO – BUMUYANGE – MAGO ROAD (LOT 3). (SHAMAKHOKHO) | TENDER/VCG/T&I/182/2024-2025 | 1666263 | WOMEN | 7,000,000 |
| 37 | CONSTRUCTION OF MUCHUTE BOX CULVERT (LUANDA TOWNSHIP) | TENDER/VCG/T&I/183/2024-2025 | 1666264 | OPEN | |
| 38 | CONSTRUCTION OF EBULAKO RIVER CROSSING (MTAA WA SABA)(LOT1);REHABILITATI ON OF WALUKA BRIDGE (LOT2) (EMABUNGO) | TENDER/VCG/T&I/184/2024-2025 | 1666266 | OPEN | 5,000,00000 |
| 39 | CONSTRUCTION OF IKUYU RIVER CROSSING. (MUNGOMA) | TENDER/VCG/T&I/185/2024-2025 | 1666267 | WOMEN | 2,000,319.36 |

| | | | | | |
|---|--|--------------------------------|---------------------------|-----------------|-------------------------|
| 40 | CONSTRUCTION OF LWENYA RIVER CROSSING (PHASE1). (WODANGA) | TENDER/VCG/T&I/186/2024-2025 | 1666268 | OPEN | |
| DEPARTMENT OF LANDS | | | | | |
| S/NO | PROJECT NAME | TENDER NUMBER | NEGOTIATION NUMBER | CATEGORY | BUDGET ESTIMATES |
| 1 | PURCHASE OF LAND FOR CONSTRUCTION OF DISPENSARY (EMABUNGO WARD) | TENDER/VCG/LANDS/187/2024-2025 | MANUAL BID | OPEN | 3,000,000.00 |
| 2 | PURCHASE OF LAND FOR CONSTRUCTION OF ZULULU DISPENSARY | TENDER/VCG/LANDS/188/2024-2025 | MANUAL BID | OPEN | 3,000,000.00 |
| DEPARTMENT OF WATER AND SANITATION | | | | | |
| S/NO | PROJECT NAME | TENDER NUMBER | NEGOTIATION NUMBER | CATEGORY | BUDGET ESTIMATES |
| 1 | REHABILITATION OF MANG'ONG'O WATER PROJECT. SOUTH MARAGOLI | TENDER/VCG/WATER/031/2024-2025 | 1656828 | OPEN | 2,000,000.00 |
| 2 | CONSTRUCTION OF MUCHULA HILL | TENDER/VCG/WATER/036/2024-2025 | 1656842 | OPEN | 3,600,000.00 |

| | | | | | |
|---|--|------------------------------------|---------|------|--------------|
| | COMMUNITY PHASE 1 WATER PROJECT. NORTH MARAGOLI | | | | |
| 3 | LYADIYWA WATER INFRASTRUCTURE IMPROVEMENT WATER PROJECT IZAVA/LYADUYWA | TENDER/VCG/WATER/022/2024- 2025 | 1656845 | OPEN | 9,200,000.00 |
| 4 | AUGMENTATION OF GAGA WATER PROJECT. GISAMBAI | TENDER/VCG/WATER/030/2024- 2025 | 1656843 | OPEN | 2,500,000.00 |

SITE VISIT DATES AND LOCATION

| S.NO | DEPARTMENT | DATES | SUB - COUNTY |
|-------------|--|-------------------------------|-----------------------------------|
| 1 | DEPARTMENT OF COMMERCE | 30 TH OCTOBER 2024 | EMUHAYA, LUANDA AND VIHIGA |
| | | 31 ST OCTOBER 2024 | HAMISI AND SABATIA |
| 2 | DEPARTMENT OF WATER AND ENVIRONMENT | 30 TH OCTOBER 2024 | SOUTH MARAGOLI AND NORTH MARAGOLI |
| | | 31 ST OCTOBER 2024 | IZAVA LYADUYWA AND GISAMBAI |
| 3 | DEPARTMENT OF HEALTH | 30 TH OCTOBER 2024 | EMUHAYA ,LUANDA AND VIHIGA |
| | | 31 ST OCTOBER 2024 | SABATIA AND HAMISI |

| | | | |
|---|---|-------------------------------|----------------------------|
| 4 | DEPARTMENT OF TRANSPORT AND INFRASTRUCTURE | 30 TH OCTOBER 2024 | EMUHAYA ,LUANDA AND VIHIGA |
| | | 31 ST OCTOBER 2024 | SABATIA AND HAMISI |

DIRECTOR SUPPLY CHAIN MANAGEMENT.

FOR ACCOUNTING OFFICER