



INUKA
Ni Sisi!

PRE-QUALIFICATION OF SUPPLIERS NOTICE YEAR 2019/2021

Applications for prequalification are invited from interested and eligible bidders for the supply of goods and services in the under listed categories.

CATEGORY A: PROVISION OF SERVICES

ITEM NO.	CATEGORY NO	ITEM DESCRIPTION
1.	IKT/001/19-21	Provision of Air Travel and ticketing services; Must be registered by IATA
2.	IKT/002/19-21	Provision of Transport Services (Taxi services, Car Hire, Vans, 4*4)
3.	IKT/003/19-21	Provision of hospitality services (Hotel accommodation and Conference facilities)
4.	IKT/004/19-21	Provision of Computer Maintenance and Local Area Network Maintenance
5.	IKT/005/19-21	Provision of Internet Services (ISP)
6.	IKT/006/19-21	Provision of General Printing Services
7.	IKT/007/19-21	Provision of Fumigation and Pest control Services
8.	IKT/008/19-21	Provision of General Insurance Services
9.	IKT/009/19-21	Provision of Courier Services

B : SUPPLY OF GOODS

10.	IKT/010/19-21	Supply of Computer Hardware, Antivirus, Printers, Toners, PAS and Cameras
11.	IKT/011/19-21	Supply Office Stationery and Consumables
12.	IKT/012/19-21	Supply of Bottled Drinking Water
13.	IKT/013/19-21	Supply and delivery of Newspapers and Periodicals
14.	IKT/014/19-21	Supply and delivery of Milk
15.	IKT/015/19-21	Supply and delivery of detergents, Tissue dispensers and toiletries e.g. Tissues, Dettol, toilet brushes

The prequalification documents can be obtained from our office premises at: Inuka Kenya Ni SiSi! Ltd, Wood Avenue, Off Wood Avenue Opposite K-REP Centre or requested through email address: procurement@inukakenya.com during normal working hours (upon payment of non-refundable fee of Kshs 2,000 per category)

Duly completed documents in plain sealed envelope for each category clearly marked with prequalification number and addressed to undersigned, should be dropped at the Inuka Kenya Ni SiSi! Offices on or before **15th March, 2019 4.30pm**.

The Chief Executive Officer

Inuka Kenya Ni SiSi! Ltd

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Nairobi