



PRE-QUALIFICATION OF SUPPLIERS FOR GOODS AND SERVICES FOR THE YEAR 2024/2027

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

ITEM NO.	CATEGORY NO.	ITEM DESCRIPTION
SECTION A: PROVISION OF SERVICES.		
1.	IKNSL/001/24/27	Provision of Travel Agency Services including Air Tickets; Must be registered by IATA
2.	IKNSL/002/24/27	Provision of Transport Services (Taxi services, Car Hire, Vans, 4*4)
3.	IKNSL/003/24/27	Provision of hospitality services (Hotel accommodation and Conference facilities within the Counties).
4.	IKNSL/004/24/27	Provision of Computer Maintenance and Local Area Network Maintenance.
5.	IKNSL/005/24/27	Provision of Internet Services (ISP).
6.	IKNSL/006/24/27	Provision of General Printing and Publishing Services.
7.	IKNSL/007/24/27	Provision of Fumigation, Pest control Services and sanitary disposal services
8.	IKNSL/008/24/27	Provision of WIBA Policy Cover
9.	IKNSL/009/24/27	Provision of Staff Medical Health cover
10.	IKNSL/010/24/27	Provision of General Insurance Services.
11.	IKNSL/011/24/27	Provision of Courier Services.
12.	IKNSL/012/24/27	Provision for Rapporteur Services
13.	IKNSL/013/24/27	Provision for Research Services
14.	IKNSL/014/24/27	Provision for Meeting Facilitator Services



15.	IKNSL/015/24/27	Provision for Outside Catering Services
16.	IKNSL/016/24/27	Provision for Language Translation Services
17	IKNSL/017/24/27	Provision for Signal and Braille Language Services
17.	IKNSL/018/24/27	Provision of Office Design, Fabrication, Repair and Maintenance.
18.	IKNSL/01924/27	Provision of Audit Services, e.g annual organizational and project audits
19	IKNSL/020/24/27	Provision for Audio-Visual Documentation and Live Streaming Services.
20	IKNSL/021/24/27	Provision of Fire Extinguishing services

SECTION B: SUPPLY OF GOODS

21.	IKNSL/022/24/27	Supply of Computer Hardware, Software, Printers, Smart Phones, Toners, PAS and Cameras
22.	IKNSL/023/24/27	Supply of General Office Stationery and Consumables.
23.	IKNSL/024/24/27	Supply of Bottled Drinking Water.
24.	IKNSL/025/24/27	Supply of Office Furniture.

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 the email address: **procurement@inukakenya.com** during normal working hours (upon payment of a non-refundable fee of Kshs 2,000 per category)

Duly completed documents in plain sealed envelopes for each category clearly marked with the prequalification number and addressed to the undersigned, should be dropped at the Inuka Kenya Ni Sisi!Ltd Offices on or before **Friday 5th July 2024 at 5:00 pm.**

**The Chief Executive Officer
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