



SUPPLIER PREQUALIFICATION

ITEM Code	DESCRIPTION	PRICE
00124/25	Supply of General office stationery and printing services	KES 5,000.00
00224/25	Supply of Office Utilities (Dispensed water, mineral water, milk, cleaning items and other items	KES 5,000.00
00324/25	Supply of Newspapers and Periodicals	KES 5,000.00
00424/25	Provision of cleaning and fumigation services.	KES 5,000.00
00524/25	Provision of Bottled water(mineral water)	KES 5,000.00

00624/25	Provision for entertainment services(DJ'S Bands, Musicians, Models, Hostesses, MC's, Dancers etc.)	KES	5,000.00
00724/25	Repair and maintenance of Printers, Computers UPS and other ICT related accessories, LAN, WAN and Networking and Telephone and Telecommunication Equipment	KES	5,000.00
00824/25	Repair and Maintenance of C.C.T.V and Air Conditioning, Systems	KES	5,000.00
00924/25	Provision of Consultancy Services on advocacy training and Policy issues	KES	20,000.00
01024/25	Provision of Consultancy Services for Legal, Compliance & Governance Audit	KES	5,000.00
01124/25	Provision of Board Training and Team building Consultancy Services	KES	5,000.00
01224/25	Provision of Consultancy on Human Resource , Finance matters	KES	5,000.00
01324/25	Provision of consultancy services on proposal writing and project management	KES	5,000.00
01424/25	Provision of Tax Training Consultancy Services	KES	5,000.00
01524/25	Provision of ICT Systems Audit Consultancy Services	KES	5,000.00
01624/25	Provision of asset tagging services	KES	5,000.00
01724/25	Provision for Research , monitoring , evaluation and capacity building for SMES consultancy	KES	5,000.00
01824/25	Provision of trade digitization training and life skills training	KES	5,000.00
01924/25	Provision of business mentorship and coaching consultancy	KES	5,000.00

02024/25	Supply of office Furniture, Furnishings, Fittings and equipment ,partitioning	KES 5,000.00
02124/25	Supply of Promotional, Communication, and Marketing items and Materials, printing of T-shirts, Calendars, Brochures, Staff uniform and general branding (19)	KES 5,000.00
02224/25	Supply, Installation, Commissioning & servicing of Time attendance, Access Control and CCTV.	KES 5,000.00
02324/25	Services and Maintenance of Computers, Printers and UPS related accessories and networks	KES 5,000.00
02424/25	Provision of Bulk emails and SMS Services	KES 5,000.00
02524/25	Provision of Air Travel Agency Services (IATA Registered)	KES 5,000.00
02624/25	Provision of General Insurance Services (IRA registered underwriters, Brokers & Agencies)	KES 5,000.00
02724/25	Provision of Chattels Insurance cover Services	KES 5,000.00
02824/25	Provision of Cyber Security and Cyber Crime Insurance Services	KES 5,000.00
02924/25	Provision of Network infrastructure, Cloud services and Internet Services and Cloud services	KES 5,000.00
03024/25	Provision of Outside catering services .(catering Food Handlers Certificate from City Council)	KES 5,000.00
03124/25	Provision of Courier & freight services.	KES 5,000.00
03224/25	Provision of Airtime (credit) Services.	KES 5,000.00
03324/25	Provision, installation Services and Maintenance of PABX, and Telecommunications Equipment.	KES 5,000.00

03424/25	Provision of Hotels, Conference and Accommodation Services Internationally and Locally	KES	5,000.00
03524/25	Provision of creative artwork design and printing Services.	KES	5,000.00
03624/25	Provision of Advertising Agency Services (Concept Design, artwork execution and Media strategy)	KES	5,000.00
03724/25	Provision of Language Translation Services.(Indicate Language expertise	KES	5,000.00
03824/25	Provision of External auditor firm	KES	5,000.00
03924/25	Provision of leased printers and copiers	KES	5,000.00
04024/25	Provision for videography, photography and documentary services	KES	5,000.00
04124/25	Provision of Event Organization and management, Exhibitions and Experiential/ Road -show services, dome tents, chairs and related services	KES	5,000.00
04224/25	Provision of Security Services day and night office guarding	KES	5,000.00
04424/25	Repair and maintenance of Electrical and Masonry works (2)	KES	5,000.00
04524/25	Repair, maintenance and servicing of motor vehicles	KES	5,000.00
04724/25	Services and Maintenance of Photocopier, and Telephones	KES	5,000.00
04824/25	Supply and fitting of motor vehicle spare types, tubes, batteries, tyres repairs, wheel alignment	KES	5,000.00
04924/25	Provision of small works office repairs including office portioning, paint works, installation of minor equipment's	KES	5,000.00

	DEADLINE FOR SUBMISSION 16TH OCTOBER 2024			
	<u>Documents for Submission:</u>		Bank Details	
	1. Certificate of Registration 2. CR12 3. Company Profile and Organogram 4. Number of Staff 5. Audited Accounts/Bank Statement 6. Confirmation Letter from the Bank 7. Successful previous tenders and deliveries 8. Customer references 9. CVs for Technical team 10. Special licenses for special specific services 11. Business Licence 12. Tax Compliance		Chamber of Business Sector in Kenya Equity Bank Kenyatta Avenue Branch, Nairobi Account Number: 1290285167578 SAFARICOM: Paybill Paybill No: 247247 Account Number: 857070	
	<u>Address your expression of interest to:</u>			
	CHAMBER OF BUSINESS SECTOR IN KENYA (CBSK)			
	National Executive Chairman and Chamber President			
	P.O Box 5678 - 00100, Nairobi, Kenya. Two Rivers - Southern Towers, 3rd Floor Lifestyle Centre, Suite 2 info@chamberofbusinesssector.co.ke			