



TENDER NOTICE

TENDERS ARE INVITED FOR PRE-QUALIFICATION/REGISTRATION OF SUPPLIERS / SERVICE PROVIDERS FROM INTERESTED AND ELIGIBLE BIDDERS FOR THE SUPPLY/PROVISION OF THE UNDER LISTED GOODS, WORKS AND SERVICES FOR THE FINANCIAL YEAR RUNNING BETWEEN APRIL 1 2022 TO 30TH MARCH 2024.

SUPPLY OF GOODS

CATEGORY	TENDER DESCRIPTION
A1	SUPPLY OF GENERAL/STANDARD OFFICE STATIONERY AND STAMPS
A2	SUPPLY AND DESIGN OF BRANDED STATIONERY, APPLICATION FORMS, CALENDARS, DIARIES
A3	SUPPLY OF STAFF UNIFORM AND OTHER BRANDED CLOTHING
A4	SUPPLY OF OFFICE EQUIPMENT SUCH AS LAPTOPS, DESKTOPS, PHOTOCOPIERS, PRINTER SCANNERS, COMPUTER CONSUMABLES & ACCESSORIES
A5	SUPPLY OF DISPENSERS, DRINKING WATER
A6	SUPPLY AND DELIVERY OF OFFICE FURNITURE'S, FURNISHINGS AND FITTINGS
A7	SUPPLY AND MAINTENANCE OF ICT EQUIPMENT'S (SERVERS, ROUTERS, STORAGE AND BACKUP SYSTEMS)
A8	SUPPLY OF COMMON UTILITY ITEMS AND GENERAL CONSUMABLES E.G. DETERGENTS, TISSUE PAPERS ETC.
A9	SUPPLY OF SODAS AND BOTTLE WATER FOR CLIENTS REFRESHMENT
A10	SUPPLY OF HARDWARE AND ELECTRICAL ITEMS
A11	SUPPLY OF LABORATORY EQUIPMENT'S, DRUGS, PHARMACEUTICALS & NON PHARMACEUTICALS
A12	SUPPLY OF MOBILE PHONE AIRTIME/PREPAID TELEPHONE CARDS
A13	PROVISION OF ENGRAVING AND MARKING OF AUTHORITY'S ASSETS
A14	SUPPLY OF MOTOR VEHICLE TIRES, TUBES, BATTERIES, FUEL, OILS AND LUBRICANTS

PROVISION OF SERVICES

B1	PROVISION OF WEBSITE DEVELOPMENT AND MAINTENANCE SERVICES
B2	PROVISION OF CLEANING SERVICES
B3	PROVISION OF SECURITY GUARD SERVICES & ALARM
B4	PROVISION OF ELECTRICAL INSTALLATION REPAIR & MAINTENANCE
B5	PROVISION OF MEDICAL INSURANCE SERVICES
B6	PROVISION, INSTALLATION AND MAINTENANCE OF FIRE ALARM SYSTEM, SMOKE DETECTORS & FIRE EXTINGUISHERS AND CCTV
B7	PROVISION OF MOTOR VEHICLE REPAIR AND MAINTENANCE
B8	PROVISION OF NETWORK INFRASTRUCTURE SERVICES & INTERNET DATA SERVICES
B9	PROVISION OF TRAVEL AIR TICKETING SERVICES
B10	PROVISION OF TRANSPORTATION AND VEHICLE HIRE SERVICES
B11	PROVISION OF HOTEL AND ACCOMMODATION SERVICES
B12	PROVISION OF COURIER SERVICES
B13	PROVISION OF VEHICLE TRACKING SERVICES
B14	PROVISION OF PEST CONTROL AND FUMIGATION SERVICES
B15	PROVISION OF CATERING SERVICES
B16	PROVISION OF GENERAL INSURANCE SERVICES I.E. MOTOR VEHICLE

PROVISION OF PROFESSIONAL CONSULTANCY SERVICES

C1	PROVISION OF PUBLIC RELATIONS, ICT CONSULTANCY (ERP SYSTEMS)
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PROVISION OF WORKS

D1	MINOR CONSTRUCTION WORKS, PORTIONING, REPAIRS, PAINTING AND DEMOLITION OF BUILDING, OFFICES AND STRUCTURES
D2	ARCHITECTURAL & INTERIOR DESIGN SERVICES
D3	BUILDING CONTRACTORS SERVICES

The pre-qualification documents may be obtained from the procurement office in Kibos Kisumu or downloaded from our website: www.gluk.ac.ke. upon payment of a mandatory non- refundable fee of Ksh 3000 per category. At the time of submitting the completed Pre-qualification documents, such Tenders shall be required to enclose a copy of the receipt or payment slip evidencing payment of a mandatory nonrefundable fee of **Ksh 3000** per category. All payment shall be made to: **NCBA BANK Ltd Kenya A/C No: 4662900019 Kisumu branch. Or Lipa na M-Pesa Paybill Number 880100, Ac No: 4662900019.**

Pre-qualification documents in plain sealed envelope clearly marked "Pre-qualification of Suppliers 2022" indicating clearly the preferred category code and item description as indicated above and addressed to

The Tender Committee
Great Lakes University of Kisumu
P.O Box. 2224-40100
Kisumu

And Placed in the tender box situated in our head office, Main Campus; Great Lakes University of Kisumu Kibos, Kisumu so as to be received on or before **15th March 2022 AT 11:00 A.M.** Tenders will be opened immediately thereafter.

For inquiry call: 0712054623, Email: procurement@gluk.ac.ke