

PREQUALIFICATION OF SUPPLIERS FOR SUPPLY OF GOODS AND SERVICES FOR THE PERIOD 2023-2024

Mavuno Church invites interested suppliers of goods and providers of services (including current suppliers and providers) to submit their expressions of interest for prequalification for the supply of goods and services to the organisation for the year 2023-2024

ITEM NUMBER	ITEM DESCRIPTION: GENERAL PURCHASE	ITEM NUMBER	ITEM DESCRIPTION: GENERAL SERVICES
GP/001/2023-1	Supply and Delivery of General Office Stationery, Printed Office Stationery and Printed Forms.	GS/002/2023-1	Provision of delivery and courier services
GP/001/2023-2	Supply,Delivery and installation of Office Furniture.	GS/002/2023-2	Provision of travel agency services, air ticketing and travel arrangements -IATA registered
GP/001/2023-3	Supply, delivery and installation of desktop computers, laptops, computer equipment, hardware and related accessories.	GS/002/2023-5	Provision of security and guarding services
GP/001/2023-4	Supply and delivery of printer toners, cartridges & dot matrix ribbons.	GS/002/2023-6	Provision of cafeteria and catering services
GP/001/2023-5	Supply and delivery of general office equipment, office furniture and fittings.	GS/002/2023-7	Provision of tents, tables and seats for hire
GP/001/2023-6	Supply and delivery of electrical fittings.	GS/002/2023-8	Provision of staff transport, car hire and taxi services
GP/001/2023-7	Supply and delivery of water pipes, water accessories and fittings, plumbing items and related water items and equipment.	GS/002/2023-9	Provision of legal services
GP/001/2023-8	Supply, delivery and installation of generators.	GS/002/2023-10	Provision of garbage collection and disposal services
GP/001/2023-9	Supply and Delivery of Fuel, Oil & Lubricants (Electronic Fuel Card Services)	GS/002/2023-12	Provision of sanitary and hygiene services
GP/001/2023-10	Supply and delivery of bulk airtime.	GS/002/2023-13	Provision of camping sites and outdoor activities (Nairobi, Machakos, Kajiado, Nakuru.
GP/001/2023-11	Supply and delivery of plastic Chairs and Tents.	GS/002/2023-14	Provision of valuation of assets services
GP/001/2023-12	Supply and delivery of paints.	GS/002/2023-15	Provision of hotel accommodation and meeting venue services (Nairobi & Machakos Counties)
GP/001/2023-13	Supply and delivery of dairy products (Yogurt and Milk).	GS/002/2023-16	Provision of retreat and conferences services (Nairobi, Machakos & Kajiado Counties)
GP/001/2023-14	Supply and delivery of drinking water.	GS/002/2023-17	Provision of studio recording services & music rehearsal venues (Nairobi County)
GP/001/2023-15	Supply of Kitchen consumables (Sugar, Tea leaves, Cooking oil, etc).	GS/002/2023-19	Provision of kids' entertainment services (hype man, DJ, clowns, bouncing castles, face painting, choreography)
GP/001/2023-16	Supply of Protective Casing for Audio/Visual equipments.	GS/002/2023-20	Provision of tent cleaning services
GP/001/2023-17	Supply of Electronics (TV Screens for Display).	GS/002/2023-21	Provision of insurance service (General and Medical)
GP/001/2023-18	Supply delivery and installation of Sound Equipments.	GS/002/2023-22	Provision of fumigation and pest control services
GP/001/2023-19	Supply delivery and installation of Stage lights and aluminium trussings.	GS/002/2023-23	Provision of Games and Kids Entertainment
GP/001/2023-20	Supply of Film, Video, Photography equipments.	GS/002/2023-24	Provision of audit services
ITEM NUMBER	ITEM DESCRIPTION: MAINTENANCE SERVICES	GS/002/2023-25	Provision of payroll and Human Resource systems
MS/001/2023-1	Repair and maintenance of toilets, plumbing and drainage works.	GS/002/2023-26	Provision of management training and consultancy services
MS/001/2023-2	Repair, servicing and maintenance of generators.	GS/002/2023-27	Provision of Bulk SMS and Bulk Email
MS/001/2023-3	Repair, servicing and maintenance of motorvehicles.	GS/002/2023-28	Provision of C.I.T (Cash In Transit) services
MS/001/2023-4	Repair and servicing of fire fighting equipment.	GS/002/2023-29	Provision of Counselling Services
MS/001/2023-5	Repair, servicing and maintenance of computers, printers, photocopyers, networks.	GS/002/2023-30	Provision of Event Decoration services
MS/001/2023-6	Repairs, servicing and maintenance of office furniture.	GS/002/2023-31	Provision of Bore Maintenance services
MS/001/2023-7	Repair, servicing and maintenance of audio-visual equipment, p.a systems, TV and LED screens.	GS/002/2023-32	Provision of Customs Clearing freight forwarding & movers
MS/001/2023-8	Repair, servicing and maintenance of tents and plastic chairs.	GS/002/2023-33	Provision of Agrovet services.
MS/001/2023-9	Repair, servicing and maintenance of borehole services, submersible and surface pump.	GS/002/2023-34	Provision of Ventilation and Air Conditioning Services.
ITEM NUMBER	ITEM DESCRIPTION: WORKS	GS/002/2023-35	Provision of E-Waste Management.
WS/001/2023-1	General Building Contractors for Minor works.	GS/002/2023-36	Provision of Cleaning Services.
WS/001/2023-2	General Building Contractors for Major works.	GS/002/2023-37	Provision of Internet Services (ISP).
WS/001/2023-3	Welding and Fabrication Works.	GS/002/2023-38	Provision, Installation and Servicing of Fire fighting equipment.
WS/001/2023-4	Electrical Works (Wiring and installation).	GS/002/2023-39	Provision of Market Research and Surveys.
WS/001/2023-5	Plumbing Works.	GS/002/2023-40	Provision of Digital Media consultancy services.
WS/001/2023-6	Carpentry Works.	GS/002/2023-41	Provision of Graphic & Creative designs services.
WS/001/2023-7	Civil and Masonry Works.	GS/002/2023-42	Provision of P.A. Screen & Projector Hire services.
		GS/002/2023-43	Provision of Filming and Photography services.
		GS/002/2023-44	Provision of Book Publication Services.
		GS/002/2023-45	Provision of Bulk Printing and Photocopy services
		GS/002/2023-46	Provision of Brochures, Banners, Fliers, Magazines printing & branding services.
		GS/002/2023-47	Provision of Custom gift items.

Prequalification documents can be downloaded from **Mavuno Church's website**. Interested suppliers are required to make a deposit of **3,500/= Mpesa pay bill 508700**, account **Procurement** per application/tender category. Completed Pre-qualification documents in sealed envelopes clearly marked appropriately **"Tender No , Tender Description, & Mpesa code confirmation"**, addressed to;

HEAD OF OPERATIONS
MAVUNO CHURCH
P.O.BOX 27584- 00506
NAIROBI, KENYA

And be deposited in the Tender Box located at **main reception** in Mavuno Church headquarters at Athi-River off Mombasa rd next to Greatwall apartments, so as to be received on or before **Thursday, 15th December 2022**.
Kenya, Uganda, Rwanda, Burundi, D.R.C, Zambia, Malawi, Berlin