



THE CATHOLIC UNIVERSITY OF EASTERN AFRICA

A. M. E. C. E. A – GABA CAMPUS, ELDORET

P.O. Box 908, Eldoret - 30100 KENYA
 Mobile: 070969181000.
 E-mail: procurementgaba@cuea.edu.

PRE-QUALIFICATION OF SUPPLIERS/SERVICE PROVIDERS FOR THE PERIOD 2024 – 2026.

The Catholic University of Eastern Africa invites applications for Pre-qualification from interested competent and eligible bidders for the supply and provision of the under-listed goods and services. The University is in the process of contracting new service providers and at the same time reviewing and updating the existing ones in the following category of goods, services and works:

NO	REFERENCE CODE	CATEGORY DESCRIPTION OF GOODS, SERVICES AND WORKS.
CATEGORY A: GENERAL SUPPLY OF GOODS		
1	CUEA/GABA/PROC/01/2024-26	Supply of Printed Stationery/Provision of Printing Services: e.g Books, Magazines, Brochures, Fliers, LPO books, printed covers, etc.
2	CUEA/GABA/PROC/02/2024-26	Supply of General Office Stationery e.g. Printing papers, staplers, Notebooks, writing pads, whiteboard pens, etc.
3	CUEA/GABA/PROC/03/2024-26	Supply of Computer Consumables & its Related accessories: Ribbons, Cartridges & Toners.
4	CUEA/GABA/PROC/04/2024-26	Supply of Office Furniture, Equipment and Fittings.
5	CUEA/GABA/PROC/05/2024-26	Supply, Installation & Maintenance of Structured Cabling, Networking Equipment, tools (crimping & testing tools), Access points & network cables.
6	CUEA/GABA/PROC/06/2024-26	Supply of Medical Laboratory Equipment, First Aid Kit, Reagents, analytical testing instruments & equipment.
7	CUEA/GABA/PROC/07/2024-26	Supply of Pharmaceutical & non - Pharmaceutical products (Infirmary/Clinical Drugs), Surgicals.
8	CUEA/GABA/PROC/08/2024-26	Supply of Sports Equipment, Flags, Sports Uniform kits, Trophies & plaques, balls, etc.
9	CUEA/GABA/PROC/09/2024-26	Supply of Tailor-made Staff Uniforms & Safety protective uniforms.

10	CUEA/GABA/PROC/10/2024-26	Supply of Fresh produce: Vegetables and Fruits.
11	CUEA/GABA/PROC/11/2024-26	Supply of baked products i.e. Bread, cakes, cookies, buns & scones etc.
12	CUEA/GABA/PROC/12/2024-26	Supply of Fast Moving Consumer Goods - i.e. Dry Food stuff (Non -perishables) e.g. Dry Cereals: Rice, Beans, Green grams, Magnuts (Njugu mawe), Sugar, Cooking oil, Maize & wheat Flour, Milo, Coffee, Chocolate, Tea leaves, Blue band, etc
13	CUEA/GABA/PROC/13/2024-26	Supply of Fresh Animal products: Beef, Mutton, Pork, Sausages Fish (fresh & Fried), chicken capons, Kienyeji chicken and Eggs.
14	CUEA/GABA/PROC/14/2024-26	Supply of Bulky Liquid Petroleum Gas (LPG)
15	CUEA/GABA/PROC/15/2024-26	Supply of General Hardware & Electrical materials: Ceramic, PVC Tiles, Paints & related accessories, Electrical and Plumbing materials.
16	CUEA/GABA/PROC/15/2024 -26	Design, Print & Supply of Branded Promotional & Advertising materials: T-Shirts, Polo shirts, Mugs, Cups, Caps, Banners, Tents, Carrier bags, Branded Biro Pens, Office Rubber Stamps, Signages and engraved name tags.
17	CUEA/GABA/PROC/17/2024-26	Supply of Motor vehicle spare parts, fittings & fixtures, Service Kits, Maintenance Free Batteries, Vehicle Tyres.
18	CUEA/GABA/PROC/18/2024-26	Supply of cleaning materials e.g. Bar & Toilet Soaps, multipurpose liquid soap, Toilet cleaners, liquid soap ingredients, Jik, Mops, buckets, Gentle Detergents, Tissue papers & serviettes etc.
19	CUEA/GABA/PROC/19/2024-26	Supply of Animal Feeds, Dairy Cow acaricides, supplements, chicken & pig feeds, medication and vaccination.
20	CUEA/GABA/PROC/20/2024-26	Supply of beddings (Bed sheets, Blankets, Duvets), Curtains & accessories -cloth tape measure, rings, hooks.
21	CUEA/GABA/PROC/21/2022-24	Supply of commercial Kitchen and Laundry Machines/Equipment & appliances.
22	CUEA/GABA/PROC/22/2024-26	Supply of Swimming pool Chemicals and Reagents
23	CUEA/GABA/PROC/23/2024 -26	Supply of finger lings and fish pellets
CATEGORY B: PROVISION OF SERVICES & WORKS		
24	CUEA/GABA/PROC/24/2024-26	Provision & Servicing of Sanitary Bins, Fumigation and Pest Control Services.
25	CUEA/GABA/PROC/25/2024-26	Provision of Veterinary Services: AI Services, Animals consultation & treatment.
26	CUEA/GABA/PROC/26/2024-26	Provision of Events Organization Services: Hire of Tents, Plastic Chairs and decorations, Portable Toilets, Public Address system, Video & Photography, Documentary production.

27.	CUEA/GABA/PROC/27/2024-26	Provision of Borehole maintenance services
28.	CUEA/GABA/PROC/28/2024-26	Provision and Maintenance /Servicing of Generators.
29.	CUEA/GABA/PROC/29/2024-26	Building & Maintenance works: Contractors for Building & construction, Renovations, Repairs, Partitioning, painting, plumbing & related works.
30.	CUEA/GABA/PROC/30/2024-26	Provision of Maintenance, Repair & Servicing of Kitchen Equipments, Refrigerators and Laundry machines.
31.	CUEA/GABA/PROC/31/2024-26	Provision of Repair, Maintenance & Servicing of ICT Related Equipment.
32.	CUEA/GABA/PROC/32/2024-26	Motor vehicle bodywork repairs i.e. panel beating, Spray painting, dent removal & seat fabrication.
33.	CUEA/GABA/PROC/33/2024-26	Repair & Maintenance of Swimming Pool & fish pond.
34.	CUEA/GABA/PRC/34/2024 - 26	Outside Catering Services
35.	CUEA/GABA/PRC/35/2024 -26	Lease of Rental Facilities: e.g Document Centre, Cafeteria, Swimming pool.

Pre-qualification document containing detailed terms and conditions can be downloaded on CUEA's website: ([_____](#)), or obtained from the **Procurement Office, GABA Campus** from Monday to Friday (8.00 am – 5.00 pm) upon payment of **non-refundable fee of Ksh 1,500.00 per category** via Bank or Mpesa details as shown below:

AMECEA Pastoral Institute
ABSA Bank
A/C No. 03-003-1009359
ELDORET Branch

MPESA Option
Till No: 941024
A/C Name: AMECEA Pastoral Institute.

The completed Pre - qualification documents should be enclosed in plain sealed envelopes, stamped and clearly marked: **“PRE-QUALIFICATION OF SUPPLIERS - GABA Campus, 2024 – 2026”** clearly showing Reference Category Code (Category of supply) and addressed to:

THE DIRECTOR,
THE CATHOLIC UNIVERSITY OF EASTERN AFRICA ,
A. M. E. C. E. A – GABA CAMPUS, ELDORET,
P.O BOX 908 – 30100,
ELDORET – KENYA.

To be deposited/dropped in the Tender Box and/or at the Main Reception so as to be received on or before **Monday 22nd April 2024 at 12.00 Noon.**

Please note that bids will NOT be accepted without a payment slip.

NOTE: All current suppliers/service providers are required to be pre-qualified afresh.