



**KENVERSITY COOPERATIVE
SAVINGS AND CREDIT SOCIETY LIMITED**

**P.O. BOX 10263 – 00100
NAIROBI.**

TELEPHONE: 020 8002371, 020 8002372/0736-710906

EMAIL: info@kenversitysacco.co.ke

www.kenvesitysacco.co.ke

TENDER DOCUMENT FIRE, BURGLARY AND PERIL

**FIRE, BURGLARY AND
PERIL**

KENV/TNDR/FP/2023

**KENVERSITY COOPERATIVE SAVINGS AND CREDIT
SOCIETY LIMITED**

FORM OF TENDER

TENDER/INSURANCE 2023

RE: TENDER FOR PROVISION OF INSURANCE SERVICES

In accordance with Tender for provision of insurance services received from Kenversity Cooperative Savings and Credit Society Limited. I/Wehereby tender for in accordance with the attached tender forms/conditions of tender/ schedule of requirements at the price/fee/charge against each item and in conformity with the scheduled delivery arrangements stated. This applies to item numbers only in the schedule representing a total amount of (premium sum) Kshs.....tendered for.

I/We understand the Society reserves the right to accept or reject this tender in part or whole for any reason it considers justifiable and is not obligated to disclose such reason.

I/We agree that terms of this tender will remain valid for and will not be withdrawn for a period of 90 days from the final date for submission of tender.

KENVERSITY COOPERATIVE SAVINGS AND CREDIT SOCIETY LIMITED

CONDITIONS OF TENDERING

Serial No.

Miscellaneous Receipt No.

Date of Receipt

Amount in Kshs..

1. DEFINITIONS

The Tenderer is the person who undertakes to supply the goods/services described in the tender documents.

The signatory must be a recognized official of the company and be authorized to sign on its behalf.

2. DOCUMENTS

2.1 The tender will receive a miscellaneous receipt of payment for tender documents. These include the following forms in duplicate:

- (i) **Form of tender**
- (ii) **Conditions of tendering**
- (iii) **Confidential business questionnaire,**

The Tenderer should retain one set for his records and return the other set in accordance with these conditions.

2.2.1 The Tenderer is required to check the number of pages of the document accompanying the **form of Tender**. Should any be missing or any figure indistinct, or should there be doubt about the precise meaning of any item or figure for any reason whatsoever he/she must inform the tender issuing officer at once and have the matter rectified as required before the final date for submission of tenders.

2.2.2 The Tenderer's signature to all documents shall indicate that he/she fully understands their contents and that he/she accepts all the conditions stated or applied therein.

3. SUBMISSION OF TENDERS

3.1.1 Attention is invited to the tender notice. The complete tender documents must be submitted to the address shown on the form of tender in a sealed plain envelope endorsed on the out cover with **Tender for provision of Fire, Burglary and Peril services with tender number as above**. Indication of Tenderer's named/mark should not appear on the envelope.

3.1.2 The form of tender must be properly signed in ink, dated and must accompany any other documents concerned with the tender.

3.1.3 The tender will not be accepted unless correctly submitted on the approved forms. Tenders for which the appropriate fee has not been paid will not be considered valid. Tender to be deposited in the Tender box at the **Kenversity Sacco Office** not later than the appointed time and date.

4.0 COMMUNICATION

4.1.1 There shall be no verbal variations in regard to a tender once submitted. Should an error be made it may be corrected in writing before the closing date.

4.1.2 All correspondence with the Tenderers will be sent to the address shown on the form of tender by post.

1 Liability

No liability will be admitted nor claim allowed for error in the tender owing to mistakes in those documents, which should have been rectified in the manner, described above.

2 Acceptance

The society reserves the right to accept or reject any tender either wholly or in part and is not bound to accept the lowest or any tender or to give reason for rejection.

3 Successful Tenderers

A letter of acceptance will be sent to the successful Tenderer in respect of the whole or that part of tender, which has been accepted within a validity period of 90 days.

COMPLIANCE WITH GIVEN CONDITIONS

CURRENT TRADE LICENCE NO. _____ EXP. DATE: _____

V.A.T. REG. NO. _____

PIN NUMBER: _____

NAME OF YOUR AUDITORS: _____

OTHER GOVERNMENT STATUS: _____

COPY OF CURRENT LICENSE FROM COMMISSIONER OF INSURANCE.

BROKERS MUST ATTATCH COPY OF THE CURRENT MEMBERSHIP CERTIFICATE.

BID BOND 2% OF PREMIUM FROM REPUTABLE BANK

REFEREE:

NAME OF COMPANY:.....

ADDRESS:.....

CONTACT PERSON:.....

SIGNATURE:..... DATE:.....

COMPANY STAMP

If a Tenderer does not comply in anyway with these conditions where necessary, the tender shall be liable to rejection.

Tenderer's name ----- witness name -----

Address -----Address -----

Signature -----Signature -----

Date ----- Date -----

CONFIDENTIAL BUSINESS QUESTIONNAIRE

You are requested to give particulars indicated in Part I and either part 2 as is applicable in your type of business. You are advised that false information/particulars will result in automatic disqualification and render the tender void.

Part 1 – General

Business Name -----

Location of business premises -----

Plots number -----Street/Road-----

Postal Address -----

Telephone number -----

Nature of business -----

Registration number -----

Trade license Number ----- Date of Expiry -----

Maximum value of Business you can handle Kshs -----

Name of your bankers -----

Branch/address -----

Part 2 Registered company

Private or Public -----

State the normal and issued capital of the company:

Normal Kshs.....

Issued Kshs.....

Details of the Directors:-

Name	Nationality/citizenship	Shares
1. -----	-----	-----
2. -----	-----	-----
3. -----	-----	-----

Date: ----- Signature of Tenderer -----

Official stamp -----

If Kenyan citizen, indicate under "citizenship Details " whether by birth, nationalization or registration.

In the event of this tender being accepted in part or in full within the stipulated 90 days, I/We agree to supply against an order signed by an authorized officer of the Society and failure to do so will constitute breach of contract.

Tenderer's Name -----

Tenderer's Signature -----

Designation -----

Full address -----

Telephone Number -----

E/Mail -----

Fax -----

Date -----

Official stamp/seal.

Tenderer's name in full ----- Signature -----

Address -----

Telephone number -----

Are you a Kenyan, if not, state your Nationality -----

Name and address of your bankers -----

Bankers certificate on the Tenderer's Liquidity, suitability, and credit limitation -----

Bankers signatory – Manager/Accountant ----- Date -----

Banker's official stamp -----

Tenderer (s) Locality –..... Road/Street -----

Name of the Building -----

Company Rubberstamp ----- Date -----

Complete all spaces as appropriate".

**KENVERSIY COOPERATIVE SAVINGS AND CREDIT
SOCIETY LIMITED**

BID SECURITY

TENDER: PROVISION OF INSURANCE SERVICES 2023

1. Security bond executed on -----
2. In the penal sum Kshs. -----amount in words ----- being 2% of the items bided.
3. Tenderer/bidder-----
4. Security for Tenderer/bidder -----
5. Date of closing of Tender -----
6. KNOW ALL MEN BY THESE PRESENTS, that we the Tenderers and the surety above named are held firmly bound to pay Kenversity Cooperative Savings and Credit Society Limited the penal sum stated above and hereby bind ourselves, our heirs, executors, administrators, successors and assignees, jointly and severally there to.
7. WHEREAS the Tenderer has submitted the accompanying bid dated as shown above for provision of insurance services.
8. NOW THEREFORE, the condition of this obligation is such that, if the Tenderer shall not withdraw the bid within the period therein stipulated and, if the Bid within the period of 14 days after the prescribed forms are presented to him for signature, execute such further contractual documents as may be required by the terms of Bid and give bond with good and sufficient surety for the faithful performance and proper fulfillment of the resulting contract, then this obligation shall be void and of no effect, but otherwise, shall remain in full force and effect.
9. The Tenderer shall bring any claim against the surety not later than 14 days after the default.
10. Executed on the date indicated above, by the following representatives of the parties heretofore hereunto duly authorized:

FOR TENDERER

FOR SURETY

(Name & Title)

(Name & Title)

(Signature)

(Signature)

Witness:

1. ----- Sign ----- Date -----

TENDER FOR PROVISION OF INSURANCE COVER ON FIRE & PERILS FOR THE PERIOD 2023.

NO	ITEM DESCRIPTION	SUM INSURED/VALUE
1	Five Seater Sofa Set 3+1+1	186,000.00
2	Waiting Chair-Lounge	28,000.00
3	Waiting Chair-Lounge	28,000.00
4	Orthopaedic Chair	26,955.00
5	CEO EXECUTIVE TABLE	135,000.00
6	CEO COFFEE TABLE MAHOGANY	15,600.00
7	HIGH BACK CHAIRMAN SEAT	69,368.00
8	HIGH BACK CEO SEAT	69,368.00
9	Midback Leather Boardroom	37,500.00
10	Midback Leather Boardroom	37,500.00
11	Midback Leather Boardroom	37,500.00
12	Midback Leather Boardroom	37,500.00
13	Midback Leather Boardroom	37,500.00
14	Midback Leather Boardroom	37,500.00
15	Midback Leather Boardroom	37,500.00
16	Midback Leather Boardroom	37,500.00
17	Midback Leather Boardroom	37,500.00
18	Midback Leather Boardroom	37,500.00
19	Midback Leather Boardroom	37,500.00
20	Midback Leather Boardroom	

		37,500.00
21	Midback Leather Boardroom	37,500.00
22	Midback Leather Boardroom	37,500.00
23	Midback Leather Boardroom	37,500.00
24	Midback Leather Boardroom	37,500.00
25	STAFF CHAIR	16,500.00
26	STAFF CHAIR	16,500.00
27	STAFF CHAIR	16,500.00
28	STAFF CHAIR	16,500.00
29	STAFF CHAIR	16,500.00
30	STAFF CHAIR	16,500.00
31	STAFF CHAIR	16,500.00
32	STAFF CHAIR	16,500.00
33	STAFF CHAIR	14,500.00
34	STAFF CHAIR	14,500.00
35	BOARDROOM CHAIR	14,500.00
36	BOARDROOM CHAIR	14,500.00
37	BOARDROOM CHAIR	14,500.00
38	BOARDROOM CHAIR	14,500.00
39	BOARDROOM CHAIR	14,500.00
40	BOARDROOM CHAIR	14,500.00
41	BOARDROOM CHAIR	14,500.00
42	BOARDROOM CHAIR	14,500.00
43	BOARDROOM CHAIR	14,500.00

44	BOARDROOM CHAIR	14,500.00
45	Boardroom Table	212,600.00
46	LShaped Customer care desk	43,000.00
47	OTHER FURNITURE Open Bal	1,692,833.00
48	Office Desk Standard Cherry without Drawer	13,316.00
49	Office Desk Standard Cherry without Drawer	13,316.00
50	Office Desk Standard Cherry without Drawer	13,316.60
51	Office Desk Standard Cherry without Drawer	13,316.60
52	CEO OFFICIAL SEAT	22,500.00
53	CEO VISITORS SEAT	16,240.00
54	CEO VISITORS SEAT	16,240.00
55	CEO VISITORS SEAT	25,000.00
56	BANKING HALL SEAT	23,000.00
57	BANKING HALL SEAT	23,000.00
58	RECEPTIONIST SEAT	23,000.00
59	RECEPTIONIST SEAT	23,000.00
60	ORTHOPAEDIC SEAT	33,000.00
61	CASHIER HIGHSTOOL CHAIR	8,000.00
62	CASHIER HIGHSTOOL CHAIR	8,000.00
63	CASHIER HIGHSTOOL CHAIR	8,000.00
64	GUARD CUBICLE	22,300.00
65	BACKLIT	120,000.00
66	BOARDROOM TABLE	9,920.00
67	BOARDROOM TABLE	

		9,920.00
68	BOARDROOM TABLE	9,920.00
69	BOARDROOM TABLE	9,920.00
70	CHAIR	18,000.00
71	BOARDROOM CHAIR	12,000.20
72	BOARDROOM CHAIR	12,000.20
73	BOARDROOM CHAIR	12,000.20
74	BOARDROOM CHAIR	12,000.20
75	BOARDROOM CHAIR	12,000.20
76	BOARDROOM CHAIR	12,000.20
77	BOARDROOM CHAIR	12,000.20
78	BOARDROOM CHAIR	12,000.20
79	CHAIR	17,999.83
80	CHAIR	17,999.83
81	CHAIR	17,999.83
82	CHAIR	17,999.83
83	CHAIR	17,999.85
84	CHAIR	17,999.85
85	CHAIR	214,795.00
86	SOLAR SYSTEM	1,492,080.00
87	TENT	45,000.00
88	Mechanical Bulk Filing Storage	1,189,000.00
89	IP CCTV CAMERA	1,617,769.80
90	Cash counting machine-Glory GFS-100	249,400.00

91	CABINET	71,920.00
92	CABINET	71,920.00
93	SONY PROJECTOR	80,870.00
94	GENERATOR	2,075,880.00
95	FRONT SECURITY DOOR	350,000.00
96	TENDER BOX	11,000.00
97	FILING CABINET	121,220.00
98	IP CCTV CAMERA	1,162,990.00
99	MONEY DETECTOR	4,200.00
100	MONEY DETECTOR	4,200.00
101	CASH COUNTING MACHINE	63,800.00
102	CASH COUNTING MACHINE	63,800.00
103	QUEUE ROB	30,000.00
104	MARKETING TENT	75,000.00
105	ROLL UP BANNER	17,500.00
106	ROLL UP BANNERS	17,500.00
107	EPSON L210 PRINTER 3 IN 1	22,000.00
108	IP CCTV CAMERA	906,371.00
109	CYBERROAM	154,622.20
110	HP PROLIANT SERVERS HDD 600GB 10KRPM SAS	27,840.00
111	HP PROLIANT SERVERS HDD 600GB 10KRPM SAS	27,840.00
112	HP PROLIANT SERVERS HDD 600GB 10KRPM SAS	27,840.00
113	HP 300GB 10000 RPM 2.5" SFF 6G HDD SERVER HARDDISK	21,460.00
114	HP 300GB 10000 RPM 2.5" SFF 6G HDD SERVER	

	HARDDISK	21,460.00
115	HP 300GB 10000 RPM 2.5" SFF 6G HDD SERVER HARDDISK	21,460.00
116	HP 300GB 10000 RPM 2.5" SFF 6G HDD SERVER HARDDISK	21,460.00
117	HP 300GB 10000 RPM 2.5" SFF 6G HDD SERVER HARDDISK	21,460.00
118	HP 2TB 7200 RPM 2.5" SSF SAS-125 G9 HDD SERVERDISK	60,320.00
119	HP 2TB 7200 RPM 2.5" SSF SAS-125 G9 HDD SERVERDISK	60,320.00
120	KYOCERA ECOSYS VKN1634830	220,400.00
121	KYOCERA ECOSYS VKN1835601	220,400.00
122	HP 200G4 21.5 Inch All in One Pc	90,000.00
123	HP 200G4 21.5 Inch All in One Pc	90,000.00
124	HP 200G4 21.5 Inch All in One Pc	90,000.00
125	HP 200G4 21.5 Inch All in One Pc	90,000.00
126	HP 200G4 21.5 Inch All in One Pc	90,000.00
127	HP 200G4 21.5 Inch All in One Pc	90,000.00
128	POS MACHINE	34,000.00
129	POS MACHINE	34,000.00
130	POS MACHINE	34,000.00
131	POS MACHINE	34,000.00
132	POS MACHINE	34,000.00
133	POS MACHINE	34,000.00
134	PUBLIC ADDRESS SYSTEM	64,600.00
135	MECER UPS 650VA	6,890.00
136	MECER UPS 650VA	6,890.00
137	MECER UPS 650VA	6,890.00

138	MECER UPS 650VA	6,890.00
139	MECER UPS 650VA	6,890.00
140	MECER UPS 650VA	6,890.00
141	MECER UPS 650VA	6,890.00
142	MECER UPS 650VA	6,890.00
143	MECER UPS 650VA	6,890.00
144	Fire Proof Data Safe	173,420.00
145	POS MACHINE	35,000.00
146	POS MACHINE	35,000.00
147	POS MACHINE	35,000.00
148	EPSON PROJECTOR	136,230.00
149	SERVER HP PROLIANT DL 380 GEN 10	1,200,000.00
150	Cisco Catalyst 3650-24 Port Switch	288,260.00
151	HP 290 MICROTOWER PC	76,500.00
152	HP 290 MICROTOWER PC	76,500.00
153	OTHER COMPUTERS	5,726,857.00
154	APC Back-UPS 700VA,230UR	9,895.00
155	APC Back-UPS 700VA,230UR	9,895.00
156	APC Back-UPS 700VA,230UR	9,895.00
157	APC Back-UPS 700VA,230UR	9,895.00
158	APC Back-UPS 700VA,230UR	9,895.00
159	APC Back-UPS 700VA,230UR	9,895.00
160	APC Back-UPS 700VA,230UR	9,895.00
161	APC Back-UPS 700VA,230UR	

		9,895.00
162	Printer-HP Colour Laserjet -FOSA Office	42,000.00
163	Printer-HP Colour Laserjet -CEO Office	42,000.00
164	Printer-HP Colour Laserjet -auditors Office	42,000.00
165	SERVER HP PROLIANT DL 380	1,214,752.00
166	APC Back-UPS 700VA,230UR	9,387.00
167	APC Back-UPS 700VA,230UR	9,387.00
168	APC Back-UPS 700VA,230UR	9,387.00
169	APC Back-UPS 700VA,230UR	9,387.00
170	SERVER ROOM UPS	514,370.00
171	HP 200G3 21.5 Inch All in One Pc	89,900.00
172	HP 200G3 21.5 Inch All in One Pc	89,900.00
173	APC UPS 700VA	12,528.00
174	APC UPS 700VA	12,528.00
175	Scanjet for MPA	35,960.00
176	Laptop	82,940.00
177	Dell Optiplex 5040 MT-2	78,600.00
178	Dell Optiplex 5040 MT-2	78,600.00
179	Dell Optiplex 5040 MT-2	78,600.00
180	APC Back-UPS 700VA,230UR	10,500.00
181	APC Back-UPS 700VA,230UR	10,500.00
182	APC Back-UPS 700VA,230UR	10,500.00
183	APC Back-UPS 700VA,230UR	10,500.00
184	APC Back-UPS 700VA,230UR	10,500.00

185	APC Back-UPS 700VA,230UR	10,500.00
186	APC Back-UPS 700VA,230UR	10,500.00
187	Dell Optiplex 5040 MT	78,600.00
188	Dell Optiplex 5040 MT	78,600.00
189	NETWORK PRINTER	194,000.00
190	SERVER HP PROLIANT DL 380	1,286,200.00
191	SERVER	1,038,042.24
192	Laptop	80,040.00
193	Laptop	80,040.00
194	PRINTER	35,032.00
195	PRINTER	35,032.00
196	APC UPS 700VA	10,440.00
197	APC UPS 700VA	10,440.00
198	APC UPS 700VA	10,440.00
199	APC UPS 700VA	10,440.00
200	APC UPS 700VA	10,440.00
201	APC UPS 700VA	10,440.00
202	APC UPS 700VA	10,440.00
203	APC UPS 700VA	10,440.00
204	DELL COMPUTER 8GB RAM	86,800.00
205	DELL COMPUTER 8GB RAM	86,800.00
206	DELL COMPUTER 8GB RAM	86,800.00
207	DELL COMPUTER 8GB RAM	86,800.00
208	DELL COMPUTER 8GB RAM	

		86,800.00
209	DELL COMPUTER 8GB RAM	86,800.00
210	DELL COMPUTER 8GB RAM	86,800.00
211	DELL COMPUTER 8GB RAM	86,800.00
212	CASHIER EPSON LX350 PRINTER	20,068.00
213	CHEQUE WRITING MACHINE	40,600.00
214	HP PRODESK 400 G2 COMPUTER	70,000.00
215	HP PRODESK 400 G2 COMPUTER	70,000.00
216	HP PRODESK 400 G2 COMPUTER	70,000.00
217	HP PRODESK 400 G2 COMPUTER	70,000.00
218	APC 650VA UPS	9,106.00
219	APC 650VA UPS	9,106.00
220	APC 650VA UPS	9,106.00
221	APC 650VA UPS	9,106.00
222	HARD DISK 2TB	8,700.00
223	HP 4 GB HARD DISK	13,920.00
224	HP HARD DISK	13,920.00
225	CASHIER EPSON PRINTER	17,864.00
226	CASHIER EPSON PRINTER	17,864.00
227	UPS 650VA	8,000.00
228	UPS 650VA	8,000.00
229	UPS 650VA	8,000.00
230	COMPUTER HP PRO	67,860.00
231	COMPUTER HP PRO	67,860.00

232	COMPUTER HP PRO	67,860.00
	TOTAL	30,582,757.06

The following is a list of items/ information that the tenderer must provide as attachments to the tender documents. This information will form part of the tender evaluation for the tenderers.

1. Company profile (company history, contacts, services, affiliations, certified copies of original documents defining constitutional or legal status, principal place of doing business of the company/ firm including valid business licenses)
2. Certificate of incorporation.

3. A valid tax compliance certificate or equivalent.
4. Provide details of three similar projects/ works with contact persons, undertaken under the area of the tender's interest in the last five (5) years.
5. In each of the projects in 4 above, provide reference letters from the firms/ organizations confirming the items/ goods/ services supplied and the performance.
6. Demonstration of financial capability in carrying out the project by submitting audited account for the last three years
7. Demonstration of a proposed methodology, plan and schedule of implementation of the activity of interest.



TENDER FOR SUPPLIES AND SERVICE PROVISION FOR YEAR 2023

Kenversity Savings and Credit Co-operative Society Limited invites interested and eligible suppliers for supply and service provision for the year 2023 as follows:-

NO	CATEGORY NO.	DESCRIPTION	BIDDER CATEGORY
TENDERS			
1.	KENV/TNDR/BMS/2023	BOARD MEDICAL SCHEME	ALL BIDDERS
2.	KENV/TNDR/SMS/2023	STAFF MEDICAL SCHEME	ALL BIDDERS
3.	KENV/TNDR/PR/2023	PRINTING	ALL BIDDERS
4.	KENV/TNDR/ST/2023	SUPPLY OF STATIONERY	SPECIAL GROUPS
5.	KENV/TNDR/FFE/2023	SUPPLY AND SERVICING OF FIRE FIGHTING EQUIPMENT (Must be approved by County Government)	ALL BIDDERS
6.	KENV/TNDR/PM/2023	PROFESSIONAL DESIGNERS OF ARTWORK, BRANDING AND SUPPLY OF PROMOTIONAL MATERIALS.	SPECIAL GROUPS
7.	KENV/TNDR/SS/2023	SECURITY AND GUARDING SERVICES	ALL BIDDERS
8.	KENV/TNDR/BFP/2023	FIRE, BURGLARY AND PERIL INSURANCE	ALL BIDDERS
9.	KENV/TNDR/CIT/2023	CASH IN TRANSIT SERVICES	ALL BIDDERS
10.	KENV/TNDR/LG/2023	GROUP CREDITORS INSURANCE	ALL BIDDERS
11.	KENV/TNDR/GL/2023	GROUP LIFE INSURANCE	ALL BIDDERS
12.	KENV/TNDR/MP/2023	MONEY POLICY	ALL BIDDERS
13.	KENV/TNDR/FG/2023	FIDELITY GUARANTEE INSURANCE	ALL BIDDERS
14.	KENV/TNDR/TCP/2023	INSURANCE FOR TERRORISM, NATURAL CALAMITIES AND POLITICAL VIOLENCE	ALL BIDDERS
15.	KENV/TNDR/SNS/2023	SANITARY SERVICES	ALL BIDDERS
16.	KENV/TNDR/CS/2023	CLEANING SERVICES (EXTERIOR GLASS WALLS)	ALL BIDDERS
17.	KENV/TNDR/DCS/2023	DEBT COLLECTION SERVICES	ALL BIDDERS
18.	KENV/TNDR/AUCT/2023	AUCTIONEERING SERVICES	ALL BIDDERS
19.	KENV/TNDR/TS/2023	SUPPLY OF TISSUE PAPER	SPECIAL GROUPS
20.	KENV/TNDR/SCS/2023	SERVICING OF CCTV, ACCESS CONTROLS, VOIP AND STRUCTURED CABLING SYSTEMS	ALL BIDDERS
21.	KENV/TNDR/MCL/2023	MICRO CREDIT LOANS INSURANCE	ALL BIDDERS
22.	KENV/TNDR/GENS/2023	SERVICING OF THE GENERATOR (PERKINS)	ALL BIDDERS
23.	KENV/TNDR/MAC/2023	MAINTENANCE AND SERVICING OF AIR CONDITIONERS	ALL BIDDERS
PRE-QUALIFICATION			
1.	KENV/PREQ/ICT/2023	PRE-QUALIFICATION FOR SUPPLY OF HARDWARE/SOFTWARE AND ACCESSORIES	ALL BIDDERS
2.	KENV/PREQ/ISA/2023	ICT SYSTEM AUDIT	ALL BIDDERS
3.	KENV/PREQ/LS/2023	LEGAL SERVICES	ALL BIDDERS
4.	KENV/PREQ/SFE/2023	SUPPLY OF OFFICE FURNITURE, FITTINGS AND EQUIPMENT	ALL BIDDERS

Tender documents may be obtained from www.kenversitysacco.co.ke and at the society offices at Kenversity Plaza, Kahawa Sukari, off Thika superhighway, during working hours (8.30a.m. – 4.00p.m. Monday – Friday). Payment of a non-refundable fee of Kshs.1,000/- for each category payable in cash or bankers cheque to the Society shall apply before closure of the tendering period.

Completed documents in plain sealed envelopes clearly marked "Tender for Supplies with Category code" be addressed as below and deposited in the tender box at the Society office latest **TUESDAY, 8TH NOVEMBER, 2022 12.00 noon** and thereafter, the same shall be opened after closure in the presence of those who may wish to witness.

**The Chief Executive Officer,
Kenversity SACCO Limited,
P.O. Box 10263 – 00100,
NAIROBI.
www.kenversitysacco.co.ke**

The Society reserves the RIGHT to accept or reject any application, either in whole or in part and is not bound to give reasons for its action.