

REF: NHS/05/2023/2024

NAME _____

P.O. BOX _____

TEL. _____

DATE _____

REF: 2023/2024 SCHOOL SUPPLIES WHEAT FLOUR

Kindly send to the school your quotations per unit of the following goods.

	ITEM	UNIT	COST PER UNIT	
1	WHEAT FLOUR – SPECIFY BRAND	50 Kg Bag		

- NB: -**
- NOTE THAT THIS IS NOT LOCAL PURCHASE ORDER (L.P.O)**
 - TAKE NOTE THAT GOODS ARE NOT PAID ON DELIVERY**

(a) Please indicate the maximum length of time you can wait for payments as you continue supplying
.I.e. 1 month / 2 months / 3 months / 4 months/ 5 months/ 6 months.
I can wait _____ months

(b) Price changes will not be allowed for goods supplied within the first 90 days (3 months) are over.
Completed forms in sealed envelopes clearly marked "**Tender No. _____**" as above should be addressed
to THE CHAIRMAN TENDER COMMITTEE NYERI HIGH SCHOOL, BOX 337 NYERI, and
returned on or before **29TH JUNE 2023** by **10.00am**. Opening of the tenders will be done immediately
thereafter

Requirements:

- Registration certificate
- P.I.N certificate
- Valid Tax compliance certificate
- Company profile
- Contact.
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The committee reserves the right to reject any tender either in part or in full without giving reasons.

THE CHAIRMAN
TENDER COMMITTEE