

NYERI HIGH SCHOOL
P.O. BOX 337
NYERI

REF: NHS/10/2024/2025

NAME _____

P.O. BOX _____

TEL. _____

DATE _____

RE: 2024/2025 SCHOOL SUPPLIES -STAFF UNIFORM

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

STAFF UNIFORM				
	ITEM	UNIT	COST PER UNIT	
1	TROUSER & SHIRTS (Malde) Q4723SHD)	Pair		
2	WATERPROOF HEAVY DUTY APRONS (LEXINE)	PC		
3	NAVY BLUE APRON (DECRON)	PC		
4	OVERALLS NAVY BLUE (DECRON)	PC		
5	KAUNDA SUITS (Malde) Q4723SHD)	PC		
6	LIGHT BLUE DRESSES (SOFT MELIZA)	PC		
7	DUST COATS (DECRON WHITE/BROWN)	PC		
8	GUMBOOTS – HEAVY DUTY (BATA)	Pair		
9	HALF BOOTS – HEAVY DUTY (BATA)	Pair		

NB: - 1. NOTE THAT THIS IS NOT LOCAL PURCHASE ORDER (L.P.O)
2. 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 **28TH June 2024** by **10.00am by 10.00am**. Opening of the tenders will be done on the same day at 10.30am in the school Library.

Requirements:

- Registration certificate
- P.I.N certificate
- Tax compliance certificate
- Company profile
- Contact.

The committee reserves the right to reject any tender either in part or in full without giving reasons..

THE SECRETARY
TENDER COMMITTEE