

REF: NHS/05/2024/2025

NAME _____

P.O. BOX _____

TEL. _____

DATE _____

RE: 2024/2025 SCHOOL SUPPLIES – BUILDING MATERIALS HARDWARE

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

	ITEM	UNIT	COST PER UNIT
1	STONES - 9"× 9"	300ft lorry	
	- 6" × 9"	300ft lorry	
	- 4" × 9"	400ft lorry	
2	CEMENT – BLUE TRIANGLE	Bag	
3	TAPS – PEGRA ½" ORIGINAL	PC	
4	TAPS – PEGRA ¾" ORIGINAL	PC	
5	TAPS – PEGRA 1" ORIGINAL	PC	
6	SOFT BOARD	PC	
7	GATE VALVES ½ " PEGRA ORIGINAL	PC	
8	GATE VALVES ¾ " PEGRA ORIGINAL	PC	
9	GATE VALVES 1 " PEGRA ORIGINAL	PC	
10	GLASS 3X4 (3 MM)	PC	
11	SAND (DOLDOL)	Ton	
12	IRON SHEETS 3M 32 GAUZE GAL SHEET	PC	
13	IRON SHEETS 2 ½ M 32 GAUZE GAL SHEET	PC	
14	IRON SHEETS 2M 32 GAUZE GAL SHEET	PC	
15	WELDING RODS 2.5 (GREEN)	Pkt	
16	SQUARE TUBE 1"X1"	PC	
17	FLAT BARS 2 X 1/8"	PC	
18	PVC PIPES CLASS D 2"	PC	
19	PVC PIPES CLASS D 3"	PC	
20	PVC PIPES CLASS D 1"	PC	
21	PVC PIPES CLASS D 1½ "	PC	
22	PPR PIPES 1" X ¾"	PC	
23	PPR PIPES ½"	PC	
24	PPR PIPES ¾"	PC	
25	GI PIPES ½"	PC	
26	GI PIPES 1"	PC	
27	BLOCK BOARDS ¾	PC	
28	PILLAR TAPS 1" ALLUMINIUM ORIGINAL	PC	
29	PILLAR TAPS ½ " ALLUMINIUM ORIGINAL	PC	
30	PLYWOOD LOCAL	PC	
31	ORDINARY NAILS 1"	KG	
32	CEILING NAILS	KG	
33	ROOFING NAILS	KG	
34	WELDING RODS 3.2MM GREEN ASTME	PKT 5 KG	
35	CUTTING DISKS	PC	
36	FLASHING HANDLES (ALLUMINIUM)	PC	
37	PUTTY (40 KGS BUCKET) PREMIUM	BUCKET	

38	PADLOCK (VIRO) SMALL SIZE ORIGINAL	PC	
39	PADLOCK (VIRO) MEDIUM ORIGINAL	PC	
40	PADLOCK (VIRO) LARGE SIZE ORIGINAL	PC	
41	MDF BOARDS COMPLY ¾“ 18MM	PC	
42	MDF BOARDS COMPLY 1“ 18MM	PC	
43	BLACK SHEET GAUGE 16	PC	
44	ANGLE LINE 1 X 1 X ¼”	PC	
45	ANGLE LINE 2 X 2 ¼”	PC	
46	ROUND BAR (R 12)	PC	
47	BLACK PIPES 1”	PC	
48	Plastic Ceiling	Bundle (10pcs)	
49	BLACK SHEET GAUGE 16	PC	
50	BALL VALVE ½”	PC	
51	BALL VALVE 1”	PC	
52	BALL VALVE 2”	PC	
53	GLOSS PAINT 4 LITRE CROWN	GALON	
54	TURPENTINE	5 LTR	
55	FLEX TUBE PLASTICK LONG	PC	
56	CISTERN LOW LEVEL FORHAM	PC	
57	CISTERN HIGH LEVEL FORHAM	PC	
58	ASIAN LOW LEVEL WC CEREMIC	PC	
59	BALLAST 1/4	TON	
60	CLUSHER DUST	TON	
61	TIMBER – CYPRESS 3X2	FT	
62	TIMBER – CYPRESS 2X2	FT	
63	TIMBER – CYPRESS 6X1	FT	
64	TIMBER – CYPRESS 8X1	FT	
65	IRON SHEETS 3M 32 GAUZE (BOX TYPE)	PER METRE	
66	IRON SHEETS 2 ½ M 32 GAUZE (BOX TYPE)	PER METRE	
67	IRON SHEETS 2M 32 GAUZE (BOX TYPE)	PER METRE	

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**. Opening of the tenders will be done immediately thereafter

Requirements:

- Registration certificate
- P.I.N certificate
- Valid 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