

REF : NHS/22/2024/2025

NAME _____

P.O. BOX _____

TEL. _____

DATE _____

RE: 2024/2025 SCHOOL SUPPLIES (VECHILE REPAIR AND SERVICING)

Kindly send to the school your price quotations for the full service and please indicate level of competence.

ITEM				

- 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