

REF: NHS/03/2024/2025

NAME \_\_\_\_\_  
P.O. BOX \_\_\_\_\_  
TEL. \_\_\_\_\_  
DATE \_\_\_\_\_

**RE: 2024/2025 SCHOOL SUPPLIES -FRESH MEAT**

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

	ITEM	UNIT	COST PER UNIT
1	BEEF MEAT (WITHOUT BONES)	KG	
2	BEEF MEAT (WITH BONES)	KG	
3	PORK	KG	
4	MUTTON	KG	
5	CHICKEN	KG	
6	BONES	KG	

**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 **28<sup>TH</sup> 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**