

NYERI HIGH SCHOOL
P.O. BOX 337
NYERI

REF: NHS/9/2026/2027

NAME _____
P.O. BOX _____
TEL. _____
DATE _____

RE: 2026/2027 SCHOOL SUPPLIES- FIREWOOD AND CHARCOAL

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

	ITEM	UNIT	COST PER UNIT
1	DRY FIREWOOD- Blue gum	Per stack 1m ³	
2	CHARCOAL	Bag	

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 **30TH JUNE 2026** 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**