

REF: NHS/28/2026/2027

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

**RE: 2026/2027 SCHOOL SUPPLIES –SUPPLY AND MAINTENANCE OF ENERGY SAVING
JIKOS**

Kindly attach your catalogue and other testimonials

**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**