

REF: NHS/02/2026/2027

NAME _____

P.O. BOX _____

TEL. _____

DATE _____

RE: 2026/2027 SCHOOL SUPPLIES – DRY CEREALS - WHITE MAIZE AND BEANS

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

	ITEM	UNIT	COST PER UNIT
1	WHITE DRY MAIZE (90 kg)	Bag	

	ITEM	UNIT	COST PER UNIT
1	BEANS (90 Kg) - "MAI A NYONI"	Bag	
	- "ROSE COCO"	Bag	
	- "MIXED VARIETY"	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