

REF: NHS/24/2026/2027

NAME _____

P.O. BOX _____

TEL _____

DATE _____

RE: 2026/2027 SUPPLY OF FARM INPUTS AND AGRICULTURAL RELATED ITEMS.

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

		unit	COST/unit	quantity	
1	Parastar	Litre		1	
2	Touch down	Litre		1	
3	Ascarex (for livestock Roundworms)	dozen		dozen	
4	Force one	Litre		1	
5	Nilzan (500 ML)	Litre		1	
6	Finisher	kg		70	
7	Sow&weaner	kg		70	
8	Dairy meal	kg		70	
9	Dorminex (28 ML)	ml		28	
10	Milking salve (250 G)	gm		250	
11	UngaAfya Bora salt (10 kg block)	kg		10	
12	DAP fertilizer	kg		50	
13	NPK fertilizer	kg		50	
14	Wheat bran	kg		50	
15	Cabbage seeds(milla)-simlaw	g		10	
16	Spinach seeds (fordhook giant)	g		50	
17	Foliar feed (omex)	lit		1	
18	Maize seed	kg		1	

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