

NYERI HIGH SCHOOL  
P.O. BOX 337  
**NYERI**

**REF: NHS/9/2025/2026**

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

**RE: 2025/2026SCHOOL 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 <sup>3</sup>	
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 **30<sup>TH</sup> JUNE 2025** 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**