



MOI GIRLS' HIGH SCHOOL-VOKOLI
PRIVATE BAG, WODANGA
TEL. NO. 0711994164
Email address-moigirlsvokoli@gmail.com

REQUEST FOR TENDER – HARDWARE MATERIALS

TENDER NO. MGV/16/26/27

TO: DATE.....

P.O. BOX

Note: You are invited to submit/Quotations for the materials as listed below.

- This is not an order. Read the conditions and instructions on the reverse before quoting
- This quotation should be submitted so as to reach the procuring entity by 9.00am on, 2026. Your quotation should include all costs of delivery of the goods including duty, tax, delivery charges to MOI GIRLS' HIGH SCHOOL – VOKOLI (where specified)

S/N	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT	BRAND	DELIVERY PERIOD	REMARKS
1	Paints(Assorted) for building	ANNUAL				
2	Door pad bolts	PCS				
3	Glass cutter	PCS				
4	Bondex	1KG TIN				
5	Water proof cement	KGS				
6	Sand paper	ROLLS				
7	Nails Assorted	KGS				
8	Wire mesh	PCS				
9	Welding rods	PKTS				
10	Hacksaw blades	PCS				
11	Hasps and staples	DZNS				
12	Woodscrew	PKTS				
13	Wood glue (ponal)	KGS				
14	Putty	KGS				

15	Frames	FTS				
16	Gloss paints (assorted)	4LTR CANS				
17	Paint Brushes	PCS				
18	Hinges	PCS				
19	Clear Varnish	4LTR CANS				
20	Polyfilla	KGS				
21	Spanner	PCS				
22	Files(sharpening)	PCS				
23	Boss white	PCS				
24	Ply woods	PCS				
25	Blockboards	PCS				
26	White spirit	5L BTL				
27	Multi-strip	ROLLS				
28	Sand	TONNES				
29	Steel nails	PKTS				
30	Cement	BAGS				
31	Door locks	PCS				
32	Emulsion paints	4L CANS				
33	Toilets	PCS				
34	Blackboards paints	4L CANS				
35	Welding of beds	TERMLY				
36	Black pipes	PCS				
37	Lime	BAGS				
38	Iron sheets	PCS				
39	Silicon	TUBES				
40	Plain Sheets	PCS				
41	Binding wires	ROLLS				

42	Dump proof (Course Dpc)	ROLLS				
43	Ridges	PCS				
44	Red oxide	KGS				
45	Square tubes	PCS				
47	Shellacks	PCS				
48	Turpentine	5L JERIAN				
49	Vent caps	PCS				
50	Wire brushes	PCS				

Supplier's signature

Date.....

Stamp.....

CONDITIONS

- The general condition of contract for the procurement of goods 2015 (obtainable from P.P.O Website (<https://ppra.go.ke/ppda/2015>) apply to this transaction.
- This form properly submitted constitutes the agreement to supply or provide the goods or services shown at the price and within the delivery period stated overleaf.
- The offer shall remain firm for thirty (30) days from the closing date unless otherwise stipulated by the procuring entity
- Procuring entity reserves the right to accept any offer in part unless the contrary is stipulated by the candidate.
- Samples of offer, when required will be provided free and before the closing date of the quotation. If not destroyed during tests they will, upon request, be returned at the candidate's expense, or may be collected by the owner.

TELEPHONE NUMBERS

FAX NUMBER (S)

Email Address: Building:

Plot NumberStreet

Name of Business

Postal Address

SECTION ONE

COMPANY PROFILE – SOLE PROPRIETORSHIP/COMPANY

NAME OF COMPANY

DIRECTORS

<u>NAME ..</u>	<u>NATIONALITY</u>	<u>ID/PASSPORT</u>
1.....		
2.....		
3.....		
4.....		

SECTION TWO

REFERENCE - THREE REFEREES

1.

2.

3.....

SECTION THREE

COMPANY CONTACT PERSONS

1. Name of Person Position

2. Name of Person Position

3. Name of Person Position

SECTION FOUR

A. SCOPE OF THE CLIENTELLE

Please LIST MAJOR CLIENTELLE companies your company serve. Atleast 10 companies. (Attach evidence of the same.

B. CUSTOMER SERVICE

(I)Do you have a dedicated customer desk?

(ii)Do you carry out customer satisfactory survey?

(iii)Do you have a customer technical back up team>

SECTION FIVE

Credit Period:

Moi Girls Vokoli would like to know your company credit facility period

- Fifteen days credit
- Thirty days credit
- Sixty days credit

Lead time (time taken after L.P.O or L.S.O has been issued to deliver goods and services

- One to Fifteen days credit
- Fifteen to Thirty days credit
- Thirty days to Sixty days credit

PROCLAMATION

- I/We have read and understood the terms and conditions of this application form and hereby state if approved, the same will be considered as terms of contract and binding terms upon us.
- I/We assert that all information submitted herein is true and correct to the best of my/our knowledge and I/We undertake to immediately inform Moi Girls' Vokoli in writing of any change of the above particulars.
- I/We agree to submit any price changes after 120 days grace period supported by change(s) in customer /market trends.
- I/We understand that I/we are liable to reimburse Moi Girls Vokoli all liability because of the wrong information submitted.

SOLE PROPRIETORSHIP

1. Name Designation..... Sign.....

PARTNERSHIP /COMPANY

DIRECTORS

1.NameDesignation..... Signature.....
 2.NameDesignation..... Signature.....
 3.NameDesignation..... Signature.....
 4.NameDesignation..... Signature.....

FOR OFFICIAL USE ONLY

The documents and the form have been verified by:

Designation..... Signature..... Date.....

