

TENDER NOTICE

Nairobi Waldorf School Trust invites eligible and interested bidders to apply for tenders for the supply of goods, services, and works for the 2024-2025 financial years. Bidders are informed that goods will be procured 'AS AND WHEN REQUIRED' for the two years beginning 1st January 2024 to 31st December 2025.

| | TENDER NO. | FEE | ITEM/SERVICE DESCRIPTION |
|----|----------------|-------|--|
| 1 | NWS/01/2024/25 | 2,500 | Supply and delivery of first aid materials |
| 2 | NWS/02/2024/25 | 2,500 | Supply and delivery of general stationery and office supplies |
| 3 | NWS/03/2024/25 | 2,500 | Supply and delivery of A3 Manila painting papers |
| 4 | NWS/04/2024/25 | 3,500 | Water bowser |
| 5 | NWS/05/2024/25 | 2,500 | Supply and delivery of dairy products |
| 6 | NWS/06/2024/25 | 3,500 | Supply and delivery of fish, chicken, and beef |
| 7 | NWS/07/2023/25 | 3,500 | Supply and delivery of fruits, vegetables, and green groceries |
| 9 | NWS/09/2024/25 | 2,000 | Supply and delivery of staff uniforms |
| 10 | NWS/10/2024/25 | 2,500 | Supply and delivery of toiletries, sanitizers, and cleaning materials |
| 11 | NWS/11/2024/25 | 3,500 | Supply and delivery of building materials, hardware tools, paints, and |
| | | | fittings |
| 12 | NWS/12/2024/25 | 2,500 | Provision of insurance services |
| 13 | NWS/14/2024/25 | 2,000 | Handwork materials |
| 14 | NWS/15/2024/25 | 2,000 | Supply and delivery of musical instruments |
| 15 | NWS/16/2024/25 | 2,000 | Motor vehicle spare parts |
| 16 | NWS/17/2024/25 | 2,500 | Motor vehicle repairs and servicing |
| 17 | NWS/18/2024/25 | 2,000 | Provision of plumbing works services |
| 18 | NWS/19/2024/25 | 2,000 | Welding works |
| 19 | NWS/20/2024/25 | 2,000 | Electrician-electrical fittings and lighting materials |
| 20 | NWS/21/2024/25 | 2,500 | Printer toners, ink, and general service |
| 21 | NWS/22/2024/25 | 3,500 | Fuel -petrol, diesel lubricants, and cooking gas refill |
| 22 | NWS/23/2024/25 | 2,000 | Building repairs and maintenance |
| 23 | NWS/24/2024/25 | 3,500 | Supply and delivery of artwork materials |
| 24 | NWS/26/2024/25 | 2.500 | Sports equipment |
| 25 | NWS/27/2024/25 | 2,000 | Garbage collection and disposal |
| 26 | NWS/28/2024/25 | 2,000 | Supply and delivery of kitchen utensils and cutlery |
| 27 | NWS/29/2024/25 | 3,500 | Supply and delivery of dry foodstuff |
| 28 | NWS/30/2024/25 | 3,500 | Supply and delivery of purified, bottled drinking water |
| 29 | NWS/34/2024/25 | 2,000 | Supply and delivery of student chairs and lockers |
| 30 | NWS/35/2024/25 | 2,000 | Supply and delivery of fresh juice |
| 31 | NWS/36/2024/25 | 2,000 | Supply and delivery of eggs |
| 32 | NWS/39/2024/25 | 2000 | Supply, delivery, installation, and service of network equipment and |
| | | | structured cabling (routers and network monitoring) |
| 33 | NWS/40/2024/25 | 2,000 | Provision of signage and outdoor advertising services |
| 34 | NWS/46/2024/25 | 2,500 | Supply and delivery of textbooks and periodicals |
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WWW.NAIROBIWALDORFSCHOOL.AC.KE

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| | TENDER NO. | FEE | ITEM/SERVICE DESCRIPTION |
|----|----------------|-------|--|
| 36 | NWS/48/2024/25 | 2,500 | Provision of fumigation, pest control, and sanitary services |
| 37 | NWS/49/2024/25 | 2,000 | Supply and delivery of game skits (shorts and NWST branded t-shirts) |
| 38 | NWS/50/2024/25 | 2,000 | Supply of NWST branded hoody. |

The tender document should be accompanied by the following: -

- Copy of certificate of incorporation/registration
- Contacts of at least two major clients who may be contacted for further information on these contracts
- Copy of valid tax compliance certificate

Tender documents with detailed specifications may be obtained from the school finance office, **Karen Campus, along Nandi Road, gate 35**, from 8.00 a.m. to 5.00 p.m. on weekdays upon payment of a non-refundable fee for each category.

The payment should be deposited directly into the school account. Confirmation of payment will be required on the collection of tender documents. The account details are as follows;

| Account Name: Nairobi Waldorf School Trust | OR MPesa Paybill Business Number 488700 |
|--|--|
| Bank: NCBA Bank, Karen Branch | Account Number – WST space then type narration, e.g., |
| Account Number: 2837300067 | WST Tender ABC Ltd. N/B The word WST is a must |

Completed tender documents enclosed in a plain sealed envelope clearly marked with the appropriate tender number should be addressed to;

The Tender Committee, Nairobi Waldorf School Trust, P.O. Box 13732-00800, Nairobi. Telephone No 0722 823 463, 0718 861 560

And should reach the Karen Campus finance office on or before 24th November 2023 at noon. The tenders will be opened on Wednesday, 29th November 2023, at 2.00 p.m. Prices quoted should include all taxes and remain valid for 90 days from the closing date.

The school reserves the right to reject any tender, whether in part or whole, without giving any reason for such action.

Qualified and interested applicants may obtain further information and inspect the prequalification document during office hours, 8:00 a.m. to 5:00 p.m., Monday to Friday.

Late applications will be rejected.

TERMS AND CONDITIONS APPLY

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