

CATHOLIC DIOCESE OF WOTE

St. Theresa Makueni Girls

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Motto: Aspire To Achieve the Best

Vision:

To be a centre of academic excellence and for instilling positive values

DATE: 8TH JUNE 2026.

Applications are invited for the supply and provision of the following goods and services for the period of 1st July 2026 to 30th June 2027. Current suppliers should also apply in order to comply with the current conditions.

S.NO	CATEGORY	ITEM	STATUS
1	MGSS/01/2026/2027	SUPPLY AND DELIVERY OF FOOD STUFF (DRY MAIZE	OPEN
2	MGSS/02/2026/2027	SUPPLY AND DELIVERY OF FOOD STUFF (DRY BEANS AND GREEN GRAMS	OPEN
3	MGSS/03/2026/2027	SUPPLY AND DELIVERY OF RICE.	OPEN
4	MGSS/04/2026/2027	SUPPLY AND DELIVERY OF MANUFACTURED FOODSTUFFS - SUGAR, TEA LEAVES,, SALT ETC.	OPEN
5	MGSS/05/2026/2027	SUPPLY AND DELIVERY OF BAKERY FLOUR AND INGREDIENTS	OPEN
6	MGSS/06/2026/2027	SUPPLY AND DELIVERY OF VEGETABLES (CABBAGES, SUKUMAWIKI, SPINACH ETC).	RESERVED
7	MGSS/07/2026/2027	SUPPLY AND DELIVERY OF FRUITS (BANANAS, MANGOES AND ORANGES).	RESERVED
8	MGSS/08/2026/2027	SUPPLY AND DELIVERY OF LONG-LIFE MILK	OPEN
9	MGSS/09/2026/2027	SUPPLY AND DELIVERY DETERGENTS (L.E) MULTI-PURPOSE SOAP.	RESERVED
10	MGSS/10/2026/2027	SUPPLY AND DELIVERY OF BEEF.	OPEN
11	MGSS/11/2026/2027	SUPPLY AND DELIVERY OF EGGS	RESERVED
12	MGSS/12/2026/2027	SUPPLY AND DELIVERY OF FIRE WOOD.	RESERVED
13	MGSS/13/2026/2027	PROVISION OF SECURITY SERVICES.	OPEN
14	MGSS/14/2026/2027	SUPPLY AND DELIVERY OF CLEAN WATER.	OPEN
15	MGSS/15/2026/2027	SUPPLY AND DELIVERY OF GENERAL OFFICE STATIONARY.	OPEN
16	MGSS/16/2026/2027	SUPPLY AND DELIVERY OF TONNERS	OPEN
17	MGSS/17/2026/2027	SUPPLY AND DELIVERY OF PRINTING PAPERS AND RULED PAPERS	RESERVED
18	MGSS/18/2026/2027	SUPPLY AND DELIVERY OF MASTER ROLLS, BLACK INK, WHITE BOARD MARKERS, WHITE BOARD MARKERS INK AND DUSTERS.	OPEN
19	MGSS/19/2026/2027	SUPPLY AND DELIVERY OF STUDENTS PRINTED EXERCISE BOOKS.	OPEN
20	MGSS/20/2026/2027	SUPPLY AND DELIVERY OF COOKING OIL.	OPEN
21	MGSS/21/2026/2027	SUPPLY AND DELIVERY OF PRINTED SCHOOL MAGAZINE	OPEN
22	MGSS/22/2026/2027	SUPPLY AND DELIVERY OF FURNITURE	OPEN
23	MGSS/23/2026/2027	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	OPEN
24	MGSS/24/2026/2027	SUPPLY AND DELIVERY OF FUEL (DIESEL, PETROL).	OPEN
25	MGSS/25/2026/2027	SUPPLY AND DELIVERY OF MARRUM, SAND AND HARDCORE	OPEN
26	MGSS/26/2026/2027	SUPPLY AND DELIVERY OF LABORATORY APPARATUS AND CHEMICALS	OPEN
27	MGSS/27/2026/2027	SUPPLY AND DELIVERY OF STUDENTS IDENTITY CARDS AND LEAVE OUT CARDS.	OPEN
28	MGSS/28/2026/2027	SUPPLY AND DELIVERY OF STAFF UNIFORM AND PREFECT UNIFORM.	OPEN
29	MGSS/29/2026/2027	SUPPLY AND DELIVERY OF GAMES EQUIPMENT AND GAMES UNIFORM.	OPEN
30	MGSS/30/2026/2027	SUPPLY AND DELIVERY OF DRUGS AND DRESSINGS MATERIALS.	OPEN
31	MGSS/31/2026/2027	SUPPLY AND DELIVERY OF FIRE FIGHTING MATERIALS / EQUIPMENT AND TRAINING.	OPEN
32	MGSS/32/2026/2027	SUPPLY, DELIVERY AND MAINTENANCE OF ICT.	OPEN
33	MGSS/33/2026/2027	MAINTENANCE OF ACCOUNTING SOFT WARE.	OPEN
34	MGSS/34/2026/2027	SUPPLY AND DELIVERY OF DISINFECTANTS AND FUMIGATION SERVICES.	OPEN
35	MGSS/35/2026/2027	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS AND SERVICING	OPEN
36	MGSS/36/2026/2027	PROVISION OF INSURANCE COVER TO SCHOOL BUS AND VAN.	OPEN
37	MGSS/37/2026/2027	PROVISION OF INSURANCE COVER TO SCHOOL EMPLOYEES AND STUDENTS (WIBA)	OPEN
38	MGSS/38/2026/2027	PROVISION OF INSURANCE COVER TO PROPERTY - ALL RISKS (FIRE & PERIL)	OPEN
39	MGSS/39/2026/2027	REPAIR OF SCHOOL FURNITURE AND STUDENTS DOUBLE DECKER BEDS	OPEN
40	MGSS/40/2026/2027	EMPTYING OF STUDENTS TOILETS.	OPEN
41	MGSS/41/2026/2027	INSTALLATION AND MAINTENANCE OF CCTV	OPEN
42	MGSS/42/2026/2027	REPAIR AND MAINTENANCE OF SCHOOL VEHICLE	OPEN
43	MGSS/43/2026/2027	SUPPLY SCHOOL FURNITURE AND STUDENTS DOUBLE DECKER BEDS.	OPEN
44	MGSS/44/2026/2027	SUPPLY OF REVISION MATERIAL AND TEACHER PREPARATION MATERIALS	OPEN

Interested bidders / tenderers may obtain a set of tender documents with detailed specifications from the school during normal working hours upon payment of non-refundable fee of 1000/= per category. Bidders must attach; Copy of their business registration certificate, single business permit, copy of the VAT Certificate and pin number, Copy of valid tax compliance certificate and NCA certificate where applicable. Price quoted must be NET inclusive of all government taxes as well as incidental transport costs and must remain valid for 90 days (ninety) from the closing date.

Completed tender documents in plain sealed envelope clearly marked tender NO. _____

Addressed to: The Chairperson,
Tender Committee,
MAKUENI

Should be deposited in the school tender box at the administration block on or before **26TH JUNE 2026** at **9.00 am**. Tenders will be opened same date at **9.00 am** in presence of applicants or their representatives if they so wish.

The tender Board reserves the right to accept or reject any application in whole or in part and is not bound to give any explanation.

