

NYERI HIGH SCHOOL
P.O. BOX 337
NYERI

REF: NHS/12/2023/2024

NAME _____

P.O. BOX _____

TEL. _____

DATE _____

**RE: 2023/2024 SCHOOL SUPPLIES – CLEANING MATERIALS, DETERGENT MAKING
CHEMICALS, WATER CJEMICALS AND DISINFECTANT**

Kindly send to the school your quotations per unit of the following goods (CF attached)

**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 **29TH JUNE 2023** 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 CHAIRMAN
TENDER COMMITTEE**

NYERI HIGH SCHOOL

QUOTATION FOR CLEANING MATERIALS FOR YEAR 2023/2023

TENDER NO. NHS/12/2023/2024

	ITEM	UNIT	QUANTITY	PRICE PER pack
1	Harpic powder 750ml	mls	1x 24 carton	
2	Harpic Cleaner liquid 500mls (active fresh)	mls	1x24 carton	
3	Harpic Flushmatic 50gm	gms	1 dozen	
4	Foamsoap (for dispensing machine)	1ltr	bottle	
5	Lysol 12%	5lts	galon	
6	Vim (500gms) lemon fresh all purpose cleaner	gms	24 pcs carton	
7	Toss Powder	kg	20kg sack	
8	Toilet ball perfumed –big size (odonil disfectant)	pkcs	12 pcs carton	
9	Bar soap (Menengi) 80gms		25bars carton	
10	Steel Wool (Ngarisha)750gms	Rolls	18 rolls bale	
11	Toilet Paper - Toilex white	pcs	1 Bale x 40pcs	
12	Mortein Doom power guard (Yellow big can) (400gm) odourless	pcs	24pcs carton	
13	Jik breach regular perfumed	lts	20litres	
14	Air freshener (300mls) tropical	pcs	24pcs carton	
15	Gloves – Heavy duty (industrial)	pcs	Pairs	
16	Gloves – Ordinary	pcs	Pairs	
17	Detergents- Floor (perfumed)	lts	20lts	
18	Detergents- Utensils without perfume	lts	20lts	
19	Multi fold hand towel (klm- fay professional)	pcs	1x12 bale	
20	Air care perfume 250ml	mls	250mls bottle	
21	Brooms – Soft bristles inclusive of stick	pcs	1 pc	
22	Brooms – Hard bristles inclusive of stick	pcs	1 pc	
23	Stain Remover original	lts	20lts	
24	Gaisha 250gms		24 pcs carton	
25	Super brite (scouring pad)		24 pcs carton	
26	Super brite (sufuria scrubber)		24 pcs carton	
27	Floor mop-Big size including stick		1pc	
28	Hand Wash Gel		5lts	
29	Lavatory Brush		1pc	
30	Dettol Antiseptic Disinfectant		500ML	
	DETERGENT CHEMICALS			
1	Ungarol chemical	Litres	20 litres jerican	
2	Ufacid chemical	Litres	20 litres jerican	
3	CDE (Cocodiethanol)	Litres	5 litres jerican	
4	Industrial salt	Kg	50 kg bag	
5	Caustic soda	Kg	1 kg	
6	Food colour	Kg	1 kg	

	WATER CHEMICALS	UNIT	COST PER UNIT
1	ALLUMINIUM SULPHATE (KEL CHEMICALS)	100 KG BAG	
2	SODA ASH	50 KG BAG	
3	CHLORINE 65% HTH	45 KG GALLON	
4	ALLUMIUM SULPHATE POWDER (Imported)	50kg	