

NYERI HIGH SCHOOL
P.O. BOX 337
NYERI

REF: NHS/12/2026/2027

NAME _____
P.O. BOX _____
TEL. _____
DATE _____

***RE: 2026/2027 SCHOOL SUPPLIES – CLEANING MATERIALS, DETERGENT MAKING
CHEMICALS, WATER CHEMICALS 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 **30TH JUNE 2026** 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

NYERI HIGH SCHOOL

QUOTATION FOR CLEANING MATERIALS FOR YEAR 2026/2027

TENDER NO. NHS/12/2026/2027

	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)	litr	bottle	
6	Vim (500gms) lemon fresh all purpose cleaner	gms	24 pcs carton	
7	Omo Powder	kg	20kg sack	
8	Toilet ball perfumed –big size (safisha)	pks	12 pcs carton	
9	Bar soap (menengai) 800gms		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 (300ml) odourless	pcs	24pcs carton	
13	Jik bleach regular perfumed (750mls)	pcs	24 pcs carton	
14	Jik bleach	Litres	20 litres jericen	
15	Air freshener (300mls) tropical	pcs	24pcs carton	
16	Gloves – Heavy duty (industrial)	pcs	Pairs	
17	Gloves – Ordinary	pcs	Pairs	
18	Detergents- Floor (perfumed)	lts	20lts	
19	Detergents- Utensils without perfume	lts	20lts	
20	Multi fold hand towel (klm- fay professional)	pcs	1x12 bale	
22	Brooms – Soft bristles inclusive of stick	pcs	1 pc	
23	Brooms – Hard bristles inclusive of stick	pcs	1 pc	
24	Stain Remover original	lts	20lts	
25	Gaisha 250gms		24 pcs carton	
26	Super brite (scouring pad)		24 pcs carton	
27	Towel (small size)	pc	1 pc	
28	Towel (Big size)	pc	1 pc	
29	Super brite (sufuria scrubber)		24 pcs carton	
	DETERGENT CHEMICALS			
1	Ungarol chemical	Litres	20 litres jericen	
2	Ufacid chemical	Litres	20 litres jericen	
3	CDE (Cocodiethanol)	Litres	5 litres jericen	
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	