

62	7920T05052705	AUTO SANITISER DISPENSER(FOR URINALS) (STEEL)	1		
63	8115T05080321	HAND DRYER	1		
64	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

- Required by: **DIVISION: Human Resource Development**

- At: **SAPS Academy Bishop Lavis (WC)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery
*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder..... Bid number 19/1/9/1/145TP(22)
Closing Time 11:00 Closing date: 2023-05-02

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
65	9825T05085243	DELIVERY COST	1		
66	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR <u>24 MONTHS PERIOD</u> PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
67	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A <u>24 MONTHS PERIOD</u>	1		
68	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
69	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
70	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
71	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
72	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
73	6840T05044232	AIR FRESHENER DISPENSER	1		
74	7240T05032265	WASTE BIN WALL MOUNTED	1		
75	8115T05042703	SHE BIN(PLASTICS)	1		
76	7240T05044227	HAND SOAP DISPENSER	1		
77	7240T05062442	SEAT SANITISER DISPENSER	1		
78	7920T05052705	AUTO SANITISER DISPENSER(FOR URINALS) (STEEL)	1		

79	8115T05080321	HAND DRYER	1		
80	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

-

- Required by: **DIVISION: Human Resource Development**

- At: **SAPS Academy Philippi (WC)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery
*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder..... Bid number 19/1/9/1/145TP(22)

Closing Time 11:00

Closing date: 2023-05-02

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
81	9825T05085244	DELIVERY COST	1		
82	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR 24 MONTHS PERIOD PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
83	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A 24 MONTHS PERIOD	1		
84	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
85	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
86	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
87	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
88	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
89	6840T05044232	AIR FRESHENER DISPENSER	1		
90	7240T05032265	WASTE BIN WALL MOUNTED	1		
91	8115T05042703	SHE BIN(PLASTICS)	1		
92	7240T05044227	HAND SOAP DISPENSER	1		
93	7240T05062442	SEAT SANITISER DISPENSER	1		
94	7920T05052705	AUTO SANITISER DISPENSER(FOR URINALS) (STEEL)	1		

95	8115T05080321	HAND DRYER	1		
96	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

- Required by: **DIVISION: Human Resource Development**

- At: **SAPS Academy Oudshoorn (WC)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery
*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

SBD 3.1

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder.....	Bid number 19/1/9/1/145TP(22)
Closing Time 11:00	Closing date: 2023-05-02

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
97	9825T05085245	DELIVERY COST	1		
98	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR <u>24 MONTHS PERIOD</u> PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
99	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A <u>24 MONTHS PERIOD</u>	1		
100	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
101	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
102	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
103	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
104	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
105	6840T05044232	AIR FRESHENER DISPENSER	1		
106	7240T05032265	WASTE BIN WALL MOUNTED	1		
107	8115T05042703	SHE BIN(PLASTICS)	1		

108	7240T05044227	HAND SOAP DISPENSER	1		
109	7240T05062442	SEAT SANITISER DISPENSER	1		
110	7920T05052705	AUTO SANITISER DISPENSER(FOR URINALS) (STEEL)	1		
111	8115T05080321	HAND DRYER	1		
112	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

- Required by: **DIVISION: Human Resource Development**

- At: **SAPS Academy Bhisho (EC)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery
*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies. *Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder..... Bid number 19/1/9/1/145TP(22)

Closing Time 11:00

Closing date: 2023-05-02

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY * (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
113	9825T05085246	DELIVERY COST	1		
114	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR 24 MONTHS PERIOD PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
115	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A 24 MONTHS PERIOD	1		
116	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
117	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
118	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
119	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
120	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
121	6840T05044232	AIR FRESHENER DISPENSER	1		
122	7240T05032265	WASTE BIN WALL MOUNTED	1		
123	8115T05042703	SHE BIN(PLASTICS)	1		
124	7240T05044227	HAND SOAP DISPENSER	1		
125	7240T05062442	SEAT SANITISER DISPENSER	1		
126	7920T05052705	AUTO SANITISER DISPENSER(FOR	1		

		URINALS) (STEEL)			
127	8115T05080321	HAND DRYER	1		
128	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

- Required by: **DIVISION: Human Resource Development**

- At: **SAPS Academy All Saints (EC)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery

*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies. *Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder.....	Bid number 19/1/9/1/145TP(22)
Closing Time 11:00	Closing date: 2023-05-02

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
129	9825T05085247	DELIVERY COST	1		
130	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR <u>24 MONTHS PERIOD</u> PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
131	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A <u>24 MONTHS PERIOD</u>	1		
132	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
133	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
134	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
135	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
136	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
137	6840T05044232	AIR FRESHENER DISPENSER	1		
138	7240T05032265	WASTE BIN WALL MOUNTED	1		
139	8115T05042703	SHE BIN(PLASTICS)	1		
140	7240T05044227	HAND SOAP DISPENSER	1		
141	7240T05062442	SEAT SANITISER DISPENSER	1		
142	7920T05052705	AUTO SANITISER DISPENSER(FOR	1		

		URINALS) (STEEL)			
143	8115T05080321	HAND DRYER	1		
144	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

-
- Required by: **DIVISION: Human Resource Development**
- At: **SAPS Academy Graaff-Reinet (EC)**
- As per address list Annexure "A" of the specification
- COUNTRY OF MANUFACTURE
- Brand and model
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
*Delivery: Firm/not firm
- Delivery basis
f

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder..... Bid number **19/1/9/1/145TP(22)**
Closing Time 11:00 Closing date: **2023-05-02**

OFFER TO BE VALID FOR **90** DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
145	9825T05085248	DELIVERY COST	1		
146	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR <u>24 MONTHS PERIOD</u> PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
147	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A <u>24 MONTHS PERIOD</u>	1		
148	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
149	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
150	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
151	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
152	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
153	6840T05044232	AIR FRESHENER DISPENSER	1		
154	7240T05032265	WASTE BIN WALL MOUNTED	1		
155	8115T05042703	SHE BIN(PLASTICS)	1		
156	7240T05044227	HAND SOAP DISPENSER	1		
157	7240T05062442	SEAT SANITISER DISPENSER	1		
158	7920T05052705	AUTO SANITISER DISPENSER(FOR URINALS) (STEEL)	1		

159	8115T05080321	HAND DRYER	1		
160	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

- Required by: **DIVISION: Human Resource Development**

- At: **SAPS Academy Mthatha (EC)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery
*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder..... Bid number 19/1/9/1/145TP(22)

Closing Time 11:00

Closing date: 2023-05-02

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
161	9825T05085249	DELIVERY COST	1		
162	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR <u>24 MONTHS PERIOD</u> PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
163	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A <u>24 MONTHS PERIOD</u>	1		
164	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
165	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
166	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
167	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
168	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
169	6840T05044232	AIR FRESHENER DISPENSER	1		
170	7240T05032265	WASTE BIN WALL MOUNTED	1		
171	8115T05042703	SHE BIN(PLASTICS)	1		
172	7240T05044227	HAND SOAP DISPENSER	1		
173	7240T05062442	SEAT SANITISER DISPENSER	1		
174	7920T05052705	AUTO SANITISER DISPENSER(FOR	1		

		URINALS) (STEEL)			
175	8115T05080321	HAND DRYER	1		
176	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

- Required by: **DIVISION: Human Resource Development**

- At: **SAPS Tactical Academy Addo (EC)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery

*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder..... Bid number 19/1/9/1/145TP(22)

Closing Time 11:00

Closing date: 2023-05-02

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
177	9825T05085250	DELIVERY COST	1		
178	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR <u>24 MONTHS PERIOD</u> PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
179	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A <u>24 MONTHS PERIOD</u>	1		
180	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
181	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
182	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
183	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
184	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
185	6840T05044232	AIR FRESHENER DISPENSER	1		
186	7240T05032265	WASTE BIN WALL MOUNTED	1		
187	8115T05042703	SHE BIN(PLASTICS)	1		
188	7240T05044227	HAND SOAP DISPENSER	1		
189	7240T05062442	SEAT SANITISER DISPENSER	1		
190	7920T05052705	AUTO SANITISER DISPENSER(FOR URINALS) (STEEL)	1		

191	8115T05080321	HAND DRYER	1		
192	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

- Required by: **DIVISION: Human Resource Development**

- At: **SAPS Academy Thabong (NC)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery
*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder..... Bid number 19/1/9/1/145TP(22)

Closing Time 11:00

Closing date: 2023-05-02

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY *** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
193	9825T05085251	DELIVERY COST	1		
194	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR <u>24 MONTHS PERIOD</u> PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
195	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A <u>24 MONTHS PERIOD</u>	1		
196	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
197	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
198	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
199	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
200	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
201	6840T05044232	AIR FRESHENER DISPENSER	1		
202	7240T05032265	WASTE BIN WALL MOUNTED	1		
203	8115T05042703	SHE BIN(PLASTICS)	1		
204	7240T05044227	HAND SOAP DISPENSER	1		
205	7240T05062442	SEAT SANITISER DISPENSER	1		
206	7920T05052705	AUTO SANITISER DISPENSER(FOR	1		

		URINALS) (STEEL)			
207	8115T05080321	HAND DRYER	1		
208	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

- Required by: **DIVISION: Human Resource Development**

- At: **SAPS Academy Mounted Potch (NW)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery

*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder..... Bid number 19/1/9/1/145TP(22)

Closing Time 11:00

Closing date: 2023-05-02

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
209	9825T05085252	DELIVERY COST	1		
210	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR <u>24 MONTHS PERIOD</u> PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
211	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A <u>24 MONTHS PERIOD</u>	1		
212	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
213	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
214	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
215	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
216	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
217	6840T05044232	AIR FRESHENER DISPENSER	1		
218	7240T05032265	WASTE BIN WALL MOUNTED	1		
219	8115T05042703	SHE BIN(PLASTICS)	1		
220	7240T05044227	HAND SOAP DISPENSER	1		
221	7240T05062442	SEAT SANITISER DISPENSER	1		

222	7920T05052705	AUTO SANITISER DISPENSER(FOR URINALS) (STEEL)	1		
223	8115T05080321	HAND DRYER	1		
224	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

- Required by: **DIVISION: Human Resource Development**

- At: **SAPS Academy Tshwane (GP)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery

*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder..... Bid number 19/1/9/1/145TP(22)

Closing Time 11:00

Closing date: 2023-05-02

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
225	9825T05085253	DELIVERY COST	1		
226	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR <u>24 MONTHS PERIOD</u> PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
227	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A <u>24 MONTHS PERIOD</u>	1		
228	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
229	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
230	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
231	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
232	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
233	6840T05044232	AIR FRESHENER DISPENSER	1		
234	7240T05032265	WASTE BIN WALL MOUNTED	1		
235	8115T05042703	SHE BIN(PLASTICS)	1		
236	7240T05044227	HAND SOAP DISPENSER	1		
237	7240T05062442	SEAT SANITISER DISPENSER	1		
238	7920T05052705	AUTO SANITISER DISPENSER(FOR	1		

		URINALS) (STEEL)			
239	8115T05080321	HAND DRYER	1		
240	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

- Required by: **DIVISION: Human Resource Development**

- At: **SAPS Academy Hammanskraal (GP)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery
*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder.....	Bid number 19/1/9/1/145TP(22)
Closing Time 11:00	Closing date: 2023-05-02

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
241	9825T05085254	DELIVERY COST	1		
242	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR 24 MONTHS PERIOD PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
243	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A 24 MONTHS PERIOD	1		
244	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
245	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
246	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
247	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
248	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
249	6840T05044232	AIR FRESHENER DISPENSER	1		
250	7240T05032265	WASTE BIN WALL MOUNTED	1		
251	8115T05042703	SHE BIN(PLASTICS)	1		

252	7240T05044227	HAND SOAP DISPENSER	1		
253	7240T05062442	SEAT SANITISER DISPENSER	1		
254	7920T05052705	AUTO SANITISER DISPENSER(FOR URINALS) (STEEL)	1		
255	8115T05080321	HAND DRYER	1		
256	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

- Required by: **DIVISION: Human Resource Development**

- At: **SAPS Academy Roodeplaat (GP)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery
*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder.....	Bid number 19/1/9/1/145TP(22)
Closing Time 11:00	Closing date: 2023-05-02

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
257	9825T05085255	DELIVERY COST	1		
258	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR <u>24 MONTHS PERIOD</u> PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
259	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A <u>24 MONTHS PERIOD</u>	1		
260	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
261	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
262	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
263	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
267	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
265	6840T05044232	AIR FRESHENER DISPENSER	1		
266	7240T05032265	WASTE BIN WALL MOUNTED	1		
267	8115T05042703	SHE BIN(PLASTICS)	1		
268	7240T05044227	HAND SOAP DISPENSER	1		
269	7240T05062442	SEAT SANITISER DISPENSER	1		

270	7920T05052705	AUTO SANITISER DISPENSER(FOR URINALS) (STEEL)	1		
271	8115T05080321	HAND DRYER	1		
272	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

- Required by: **DIVISION: Human Resource Development**

- At: **SAPS Tactical Academy Moloto (GP)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery
*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder..... Bid number 19/1/9/1/145TP(22)

Closing Time 11:00

Closing date: 2023-05-02

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
273	9825T05085256	DELIVERY COST	1		
274	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR 24 MONTHS PERIOD PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
275	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A 24 MONTHS PERIOD	1		
576	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
277	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
278	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
279	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
280	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
281	6840T05044232	AIR FRESHENER DISPENSER	1		
282	7240T05032265	WASTE BIN WALL MOUNTED	1		
283	8115T05042703	SHE BIN(PLASTICS)	1		
284	7240T05044227	HAND SOAP DISPENSER	1		
285	7240T05062442	SEAT SANITISER DISPENSER	1		
586	7920T05052705	AUTO SANITISER DISPENSER(FOR	1		

		URINALS) (STEEL)			
287	8115T05080321	HAND DRYER	1		
288	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

- Required by: **DIVISION: Human Resource Development**

- At: **SAPS Academy Attreridgeville (GP)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery
*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

SBD 3.1

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder..... Bid number **19/1/9/1/145TP(22)**
Closing Time 11:00 Closing date: **2023-05-02**

OFFER TO BE VALID FOR **90** DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
289	9825T05085257	DELIVERY COST	1		
290	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR <u>24 MONTHS PERIOD</u> PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
291	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A <u>24 MONTHS PERIOD</u>	1		
292	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
293	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
294	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
295	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
296	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
297	6840T05044232	AIR FRESHENER DISPENSER	1		
298	7240T05032265	WASTE BIN WALL MOUNTED	1		
299	8115T05042703	SHE BIN(PLASTICS)	1		
300	7240T05044227	HAND SOAP DISPENSER	1		

301	7240T05062442	SEAT SANITISER DISPENSER	1		
302	7920T05052705	AUTO SANITISER DISPENSER(FOR URINALS) (STEEL)	1		
303	8115T05080321	HAND DRYER	1		
304	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

- Required by: **DIVISION: Human Resource Development**

- At: **SAPS Academy Benoni (GP)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery
*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder.....	Bid number 19/1/9/1/145TP(22)
Closing Time 11:00	Closing date: 2023-05-02

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
305	9825T05085258	DELIVERY COST	1		
306	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR <u>24 MONTHS PERIOD</u> PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
307	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A <u>24 MONTHS PERIOD</u>	1		
308	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
309	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
310	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
311	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
312	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
313	6840T05044232	AIR FRESHENER DISPENSER	1		
314	7240T05032265	WASTE BIN WALL MOUNTED	1		
315	8115T05042703	SHE BIN(PLASTICS)	1		
316	7240T05044227	HAND SOAP DISPENSER	1		
317	7240T05062442	SEAT SANITISER DISPENSER	1		
318	7920T05052705	AUTO SANITISER DISPENSER(FOR URINALS) (STEEL)	1		

319	8115T05080321	HAND DRYER	1		
320	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

- Required by: **DIVISION: Human Resource Development**

- At: **SAPS Academy Arcadia (GP)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery
*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder.....	Bid number 19/1/9/1/145TP(22)
Closing Time 11:00	Closing date: 2023-05-02

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
321	9825T05085259	DELIVERY COST	1		
322	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR <u>24 MONTHS PERIOD</u> PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
323	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A <u>24 MONTHS PERIOD</u>	1		
324	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
325	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
326	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
327	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
328	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
329	6840T05044232	AIR FRESHENER DISPENSER	1		
330	7240T05032265	WASTE BIN WALL MOUNTED	1		
331	8115T05042703	SHE BIN(PLASTICS)	1		
332	7240T05044227	HAND SOAP DISPENSER	1		
333	7240T05062442	SEAT SANITISER DISPENSER	1		

334	7920T05052705	AUTO SANITISER DISPENSER(FOR URINALS) (STEEL)	1		
335	8115T05080321	HAND DRYER	1		
336	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

- Required by: **DIVISION: Human Resource Development**

- At: **SAPS Tactical Academy Mankwe (NW)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery

*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder..... Bid number 19/1/9/1/145TP(22)

Closing Time 11:00

Closing date: 2023-05-02

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
337	9825T05085260	DELIVERY COST	1		
338	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR <u>24 MONTHS PERIOD</u> PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
339	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A <u>24 MONTHS PERIOD</u>	1		
340	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
341	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
342	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
343	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
344	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
345	6840T05044232	AIR FRESHENER DISPENSER	1		
346	7240T05032265	WASTE BIN WALL MOUNTED	1		
347	8115T05042703	SHE BIN(PLASTICS)	1		
348	7240T05044227	HAND SOAP DISPENSER	1		
349	7240T05062442	SEAT SANITISER DISPENSER	1		
350	7920T05052705	AUTO SANITISER DISPENSER(FOR URINALS) (STEEL)	1		

351	8115T05080321	HAND DRYER	1		
352	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

- Required by: **DIVISION: Human Resource Development**

- At: **SAPS Tactical Academy Thabazimbi (LP)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery

*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder.....	Bid number 19/1/9/1/145TP(22)
Closing Time 11:00	Closing date: 2023-05-02

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
353	9825T05085347	DELIVERY COST	1		
354	9825T05058757	PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR <u>24 MONTHS PERIOD</u> PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES	1		
355	9825T05061924	PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A <u>24 MONTHS PERIOD</u>	1		
356	7930T05080322	CONSUMABLES: HAND SOAP (SACHETS) 500G	1		
357	7930T05080323	CONSUMABLES: SANITISER SEAT (SACHETS) 500G	1		
358	7930T05030324	CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML	1		
359	8520T05062452	CONSUMABLES: URINAL SANITISER (REFILL)	1		
360	7240T05052707	TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER			
361	6840T05044232	AIR FRESHENER DISPENSER	1		
362	7240T05032265	WASTE BIN WALL MOUNTED	1		
363	8115T05042703	SHE BIN(PLASTICS)	1		
364	7240T05044227	HAND SOAP DISPENSER	1		
365	7240T05062442	SEAT SANITISER DISPENSER	1		
366	7920T05052705	AUTO SANITISER DISPENSER(FOR URINALS) (STEEL)	1		

367	8115T05080321	HAND DRYER	1		
368	9825T05084994	INSTALLATION COST, HYGIENE EQUIPMENT	1		

- Required by: **DIVISION: Human Resource Development**

- At: **DIVISION: HRD Head Office (GP)**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery
*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable