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

-	Required b	y: 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	ce, for delivery at the prescribed destination.

The state of the s

^{** &}quot;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

				BID PRICE IN RSA	
	-	-		CURRENCY	÷ ,
Item		rain in the second seco		** (ALL APPLICABLE	COUNTRY OF
Nr	ICN NUMBER	DESCRIPTION	QT	TAXES INCLUDED)	MANUFACTURE
65	9825T05085243	DELIVERY COST	1	1	
		PROVIDE A SPECIALISED CLEANING			
		SERVICE: DEEP CLEANING			
		QUARTERLY FOR <u>24 MONTHS PERIOD</u>			
		PER SQM; DEEP CLEANING SERVICE			
-		OF KITCHEN, STUDENT QUARTERS			
66	9825T05058757	AND TOILET FACILITIES	1		
1		PROVIDE A SPECIALIZED CLEANING			
	-	SERVICE: SERVICING OF SHE BINS			
CACHOO .	per Terrant en an en en de recht de verscheiden Wilher versch	EQUIPMENT (7 DAYS INTERVALS) FOR			
67	9825T05061924	A <u>24 MONTHS PERIOD</u>	1		
		CONSUMABLES: HAND SOAP			
68	7930T05080322	(SACHETS) 500G	1		
		CONSUMABLES: SANITISER SEAT			
69	7930T05080323	(SACHETS) 500G	1		
		CONSUMABLES: AIR FRESHENER			
70	7930T05030324	(BOTTLE) 75ML	1		
		CONSUMABLES: URINAL SANITISER	320		
71	8520T05062452	(REFILL)	1		
		TR3 3 ROLL TOILET ROLL HOLDER/			
72	7240T05052707	DISPENSER	- Bow		
73	6840T05044232	AIR FRESHENER DISPENSER	1		
74	7240T05032265	WASTE BIN WALL MOUNTED	1		
7 5	8115T05042703	SHE BIN(PLASTICS)	1		
76	7240T05044227	HAND SOAP DISPENSER	1		
77	7240T05062442	SEAT SANITISER DISPENSER	1		
		AUTO SANITISER DISPENSER(FOR			
78	7920T05052705	URINALS) (STEEL)	1		

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

11-		
-	Required by: DIVISION: Human Resource Dev	velopment
~	At: SAPS Academy Philippi (WC)	
	As per address list Annexure "A" of the specifica	ation
	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	ce, for delivery at the prescribed destination
	pplicable taxes" includes value- added tax, pay a ce fund contributions and skills development levi	
*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	

				BID PRICE IN RSA	
				CURRENCY	
Item	-5			** (ALL APPLICABLE	COUNTRY OF
Nr	ICN NUMBER	DESCRIPTION	QT	TAXES INCLUDED)	MANUFACTURE
81	9825T05085244	DELIVERY COST	1		
		PROVIDE A SPECIALISED CLEANING			
		SERVICE: DEEP CLEANING			
		QUARTERLY FOR 24 MONTHS PERIOD			
		PER SQM; DEEP CLEANING SERVICE			
		OF KITCHEN, STUDENT QUARTERS			
82	9825T05058757	AND TOILET FACILITIES	1		
		PROVIDE A SPECIALIZED CLEANING			
		SERVICE: SERVICING OF SHE BINS			
		EQUIPMENT (7 DAYS INTERVALS) FOR			
83	9825T05061924	A <u>24 MONTHS PERIOD</u>	1		
		CONSUMABLES: HAND SOAP			
84	7930T05080322	(SACHETS) 500G	1		
		CONSUMABLES: SANITISER SEAT			
85	7930T05080323	(SACHETS) 500G	1		
		CONSUMABLES: AIR FRESHENER			
86	7930T05030324	(BOTTLE) 75ML	1		
		CONSUMABLES: URINAL SANITISER			
87	8520T05062452	(REFILL)	1		
		TR3 3 ROLL TOILET ROLL HOLDER/			
88	7240T05052707	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		
		AUTO SANITISER DISPENSER(FOR			
94	7920T05052705	URINALS) (STEEL)	1		

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

; -	Required by: DIVISION: Human Resource Dev	velopment
-	At: SAPS Academy Oudshoorn (WC)	
	As per address list Annexure "A" of the specifica	ation
	COUNTRY OF MANUFACTURE	
-	Brand and model	
=	Does the offer comply with the specification(s)?	*YES/NO
-	If not to specification, indicate deviation(s)	1 i
-8	Period required for delivery	*Delivery: Firm/not firm
a n	Delivery basis	
Note:	All delivery costs must be included in the bid price	ce, for delivery at the prescribed destination
	applicable taxes" includes value- added tax, pay a nce fund contributions and skills development levi	
*Doloto	if not applicable	

Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE:

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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

			-		
				BID PRICE IN RSA	
				CURRENCY	-
Item				** (ALL APPLICABLE	COUNTRY OF
Nr	ICN NUMBER	DESCRIPTION	QT	TAXES INCLUDED)	MANUFACTURE
97	9825T05085245	DELIVERY COST	1		
		PROVIDE A SPECIALISED CLEANING			
		SERVICE: DEEP CLEANING			-
	===	QUARTERLY FOR 24 MONTHS PERIOD			
-		PER SQM; DEEP CLEANING SERVICE		_	
		OF KITCHEN, STUDENT QUARTERS			
98	9825T05058757	AND TOILET FACILITIES	1		
		PROVIDE A SPECIALIZED CLEANING			
		SERVICE: SERVICING OF SHE BINS		1	
		EQUIPMENT (7 DAYS INTERVALS) FOR			
99	9825T05061924	A 24 MONTHS PERIOD	1		
		CONSUMABLES: HAND SOAP			
100	7930T05080322	(SACHETS) 500G	1		
		CONSUMABLES: SANITISER SEAT			
101	7930T05080323	(SACHETS) 500G	1		
		CONSUMABLES: AIR FRESHENER			
102	7930T05030324	(BOTTLE) 75ML	1		
		CONSUMABLES: URINAL SANITISER			
103	8520T05062452	(REFILL)	1		
		TR3 3 ROLL TOILET ROLL HOLDER/			
104	7240T05052707	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	0	
		AUTO SANITISER DISPENSER(FOR			
110	7920T05052705	URINALS) (STEEL)	1		
111	8115T05080321	HAND DRYER	1		
		INSTALLATION COST, HYGIENE			
112	9825T05084994	EQUIPMENT	1		

≅ ‼	Required by: DIVISION: Human Resource Dev	/elopment
-	At: SAPS Academy Bhisho (EC)	
	As per address list Annexure "A" of the specifica	ation
	COUNTRY OF MANUFACTURE	t.
-	Brand and model	
n-	Does the offer comply with the specification(s)?	*YES/NO
-	If not to specification, indicate deviation(s)	
2 <u>4</u>	Period required for delivery	*Delivery: Firm/not firm
	Delivery basis	
Note:	All delivery costs must be included in the bid prid	ce, 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)

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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

		T		T	
		2 m s		BID PRICE IN RSA	=
# Itom				CURRENCY	
item	7 4977 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-	***/(ALL APPLICABLE	COUNTRY OF
Nr	ICN NUMBER	DESCRIPTION	QT	TAXES INCLUDED)	MANUFACTURE
113	9825T05085246	DELIVERY COST	1		
		PROVIDE A SPECIALISED CLEANING			
1		SERVICE: DEEP CLEANING			
1		QUARTERLY FOR 24 MONTHS PERIOD			
1.		PER SQM; DEEP CLEANING SERVICE			
		OF KITCHEN, STUDENT QUARTERS			
114	9825T05058757	AND TOILET FACILITIES	1		
		PROVIDE A SPECIALIZED CLEANING			
		SERVICE: SERVICING OF SHE BINS			
		EQUIPMENT (7 DAYS INTERVALS) FOR			
115	9825T05061924	A 24 MONTHS PERIOD	1		
	7020705000222	CONSUMABLES: HAND SOAP		9	
116	7930T05080322	(SACHETS) 500G	1		
447	7020705000222	CONSUMABLES: SANITISER SEAT	1		
117	7930T05080323	(SACHETS) 500G	1		
110	7020705020224	CONSUMABLES: AIR FRESHENER	1		
118	7930T05030324	(BOTTLE) 75ML	1		
110	0520705062452	CONSUMABLES: URINAL SANITISER	1		
119	8520T05062452	(REFILL) TR3 3 ROLL TOILET ROLL HOLDER/	1		
120	7240T05052707	DISPENSER			
			1		
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	
		INSTALLATION COST, HYGIENE		
128	9825T05084994	EQUIPMENT	1	

-	Required by: DIVISION: Human Resource Development			
	At: SAPS Academy All Saints (EC)			
	As per address list Annexure "A" of the specifica	ation		
	COUNTRY OF MANUFACTURE			
	Brand and model			
强	Does the offer comply with the specification(s)?	*YES/NO		
	If not to specification, indicate deviation(s)			
= 1	Period required for delivery	*Delivery: Firm/not firm		
	Delivery basis			
Note:	All delivery costs must be included in the bid prid	ce, 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:

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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

	1	T			
		a		BID PRICE IN RSA	
				CURRENCY	
Item		<u></u>		** (ALL APPLICABLE	/1E
Nr	ICN NUMBER	DESCRIPTION	QT	TAXES INCLUDED)	MANUFACTURE
129	9825T05085247	DELIVERY COST	1		
		PROVIDE A SPECIALISED CLEANING			_
		SERVICE: DEEP CLEANING			
		QUARTERLY FOR <u>24 MONTHS PERIOD</u>			.=
		PER SQM; DEEP CLEANING SERVICE			
		OF KITCHEN, STUDENT QUARTERS			
130	9825T05058757	AND TOILET FACILITIES	1		
		PROVIDE A SPECIALIZED CLEANING			
	_	SERVICE: SERVICING OF SHE BINS			-
		EQUIPMENT (7 DAYS INTERVALS) FOR			
131	9825T05061924	A 24 MONTHS PERIOD	1		
		CONSUMABLES: HAND SOAP			
132	7930T05080322	(SACHETS) 500G	1		
		CONSUMABLES: SANITISER SEAT			
133	7930T05080323	(SACHETS) 500G	1		
		CONSUMABLES: AIR FRESHENER			
134	7930T05030324	(BOTTLE) 75ML	1		
		CONSUMABLES: URINAL SANITISER			
135	8520T05062452	(REFILL)	1		
		TR3 3 ROLL TOILET ROLL HOLDER/			
136	7240T05052707	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		9

		URINALS) (STEEL)			
143	8115T05080321	HAND DRYER	1	2	
		INSTALLATION COST, HYGIENE			
144	9825T05084994	EQUIPMENT	1	r.	

-	Required by: DIVISION: Human Resource Dev	velopment			
-	At: SAPS Academy Graaff-Reinet (EC)				
	As per address list Annexure "A" of the specifica	ation			
	COUNTRY OF MANUFACTURE				
	Brand and model				
2 4	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	ce, for delivery at the prescribed destination			
	applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment ince fund contributions and skills development levies.				
*Delete	if not applicable				

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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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

				BID PRICE IN RSA	
	-	s =		CURRENCY	
Item		45		** (ALL APPLICABLE	COUNTRY OF
Nr	ICN NUMBER	DESCRIPTION	QT	TAXES INCLUDED)	MANUFACTURE
145	9825T05085248	DELIVERY COST	1		
		PROVIDE A SPECIALISED CLEANING			
		SERVICE: DEEP CLEANING			
		QUARTERLY FOR 24 MONTHS PERIOD			_
		PER SQM; DEEP CLEANING SERVICE			
		OF KITCHEN, STUDENT QUARTERS			
146	9825T05058757	AND TOILET FACILITIES	1		
		PROVIDE A SPECIALIZED CLEANING			
		SERVICE: SERVICING OF SHE BINS			
		EQUIPMENT (7 DAYS INTERVALS) FOR			
147	9825T05061924	A <u>24 MONTHS PERIOD</u>	1		
		CONSUMABLES: HAND SOAP			
148	7930T05080322	(SACHETS) 500G	1		
		CONSUMABLES: SANITISER SEAT			
149	7930T05080323	(SACHETS) 500G	1		
		CONSUMABLES: AIR FRESHENER			
150	7930T05030324	(BOTTLE) 75ML	1		-
		CONSUMABLES: URINAL SANITISER			
151	8520T05062452	(REFILL)	1		
		TR3 3 ROLL TOILET ROLL HOLDER/			
152	7240T05052707	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		
-	22 5	AUTO SANITISER DISPENSER(FOR			
158	7920T05052705	URINALS) (STEEL)	1		

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

:	Required by: DIVISION: Human Resource Development				
-	At: SAPS Academy Mthatha (EC)				
	As per address list Annexure "A" of the specifica	ation			
	COUNTRY OF MANUFACTURE				
-	Brand and model				
- 2	Does the offer comply with the specification(s)?	*YES/NO			
2 0	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 prid	ce, for delivery at the prescribed destination			
insurar	pplicable taxes" includes value- added tax, pay a ace fund contributions and skills development levie if not applicable				

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE:

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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	

		,	1		
		- :		BID PRICE IN RSA	a.
	A ^D			CURRENCY	Specific Control Control Control
Item	D.			** (ALL APPLICABLE	COUNTRY OF
Nr	ICN NUMBER	DESCRIPTION	QT	TAXES INCLUDED)	MANUFACTURE
161	9825T05085249	DELIVERY COST	1		
		PROVIDE A SPECIALISED CLEANING			
		SERVICE: DEEP CLEANING		_	
		QUARTERLY FOR <u>24 MONTHS PERIOD</u>		= -9	
		PER SQM; DEEP CLEANING SERVICE			
		OF KITCHEN, STUDENT QUARTERS			
162	9825T05058757	AND TOILET FACILITIES	1		
		PROVIDE A SPECIALIZED CLEANING			
		SERVICE: SERVICING OF SHE BINS			
		EQUIPMENT (7 DAYS INTERVALS) FOR			
163	9825T05061924	A <u>24 MONTHS PERIOD</u>	1		
		CONSUMABLES: HAND SOAP			
164	7930T05080322	(SACHETS) 500G	1		:
		CONSUMABLES: SANITISER SEAT			
165	7930T05080323	(SACHETS) 500G	1		
or excess		CONSUMABLES: AIR FRESHENER	22	_	
166	7930T05030324	(BOTTLE) 75ML	1		
		CONSUMABLES: URINAL SANITISER	20		
167	8520T05062452	(REFILL)	1		11
		TR3 3 ROLL TOILET ROLL HOLDER/			
168	7240T05052707	DISPENSER		77	
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)	0
174	7920T05052705	AUTO SANITISER DISPENSER(FOR	1		

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

	Required by: DIVISION: Human Resource Development					
= :	At: SAPS Tactical Academy Addo (EC)					
e:	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	Delivery. Filminot limi				
Note:	All delivery costs must be included in the bid price, for delivery at the prescribed destination.					

^{** &}quot;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)

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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

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

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

0508499	EQUIPMENT	1				
	Required by: DIVISION: Human Resource Dev	elopn	nent			
-	At: SAPS Academy Thabong (NC)					
	As per address list Annexure "A" of the specification					
	COUNTRY OF MANUFACTURE	******		··		
= 2	Brand and model			•••		
Ž o	Does the offer comply with the specification(s)?		*YES/NO			
-	If not to specification, indicate deviation(s)					
1 2	Period required for delivery		*Delivery: Firm/not fi	 irm		
×=	Delivery basis			••••		
Note:	All delivery costs must be included in the bid price	ce, for	delivery at the prescrib	ed destination.		

^{** &}quot;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

	+ 44-07 11-17			BID PRICE IN RSA	
1				CURRENCY	
Item		19 O =		*** (ALL APPLICABLE	COUNTRY OF
Nr	ICN NUMBER	DESCRIPTION	QT	TAXES INCLUDED)	MANUFACTURE
193	9825T05085251	DELIVERY COST	1		
		PROVIDE A SPECIALISED CLEANING			
		SERVICE: DEEP CLEANING			
		QUARTERLY FOR 24 MONTHS PERIOD			
		PER SQM; DEEP CLEANING SERVICE			
	3	OF KITCHEN, STUDENT QUARTERS			
194	9825T05058757	AND TOILET FACILITIES	1		
		PROVIDE A SPECIALIZED CLEANING			
		SERVICE: SERVICING OF SHE BINS			
	1 879 88	EQUIPMENT (7 DAYS INTERVALS) FOR			
195	9825T05061924	A <u>24 MONTHS PERIOD</u>	1		
		CONSUMABLES: HAND SOAP			
196	7930T05080322	(SACHETS) 500G	1		
		CONSUMABLES: SANITISER SEAT			
197	7930T05080323	(SACHETS) 500G	1		
		CONSUMABLES: AIR FRESHENER	2	_	
198	7930T05030324	(BOTTLE) 75ML	1		
		CONSUMABLES: URINAL SANITISER			
199	8520T05062452	(REFILL)	1		
200	7240705052707	TR3 3 ROLL TOILET ROLL HOLDER/			
200	7240T05052707	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	
		INSTALLATION COST, HYGIENE		
208	9825T05084994	EQUIPMENT	1	6

0508499	94 EQUIPMENT	1		F	
_	Required by: DIVISION: Human Resource Dev	velopn	nent		
= ()	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)		V-9.		
-	Period required for delivery	*******	*Dolivory: Firm/not fi		
-	Delivery basis	******	*Delivery: Firm/not fi		
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

		<u> </u>		E 13180 22	
	0.0			BID PRICE IN RSA	£.,
	do			CURRENCY	dece
Item				** (ALL APPLICABLE	COUNTRY OF
Nr	ICN NUMBER	DESCRIPTION	QT	TAXES INCLUDED)	MANUFACTURE
209	9825T05085252	DELIVERY COST	1		
		PROVIDE A SPECIALISED CLEANING			
	*	SERVICE: DEEP CLEANING			77
		QUARTERLY FOR 24 MONTHS PERIOD			
		PER SQM; DEEP CLEANING SERVICE			
		OF KITCHEN, STUDENT QUARTERS			
210	9825T05058757	AND TOILET FACILITIES	1		
		PROVIDE A SPECIALIZED CLEANING			
		SERVICE: SERVICING OF SHE BINS		_	
100.00		EQUIPMENT (7 DAYS INTERVALS) FOR	200		
211	9825T05061924	A <u>24 MONTHS PERIOD</u>	1		
	2	CONSUMABLES: HAND SOAP		≣	
212	7930T05080322	(SACHETS) 500G	1	-	
		CONSUMABLES: SANITISER SEAT		ž.	
213	7930T05080323	(SACHETS) 500G	1	,	
	_	CONSUMABLES: AIR FRESHENER			7-1
214	7930T05030324	(BOTTLE) 75ML	1		
		CONSUMABLES: URINAL SANITISER			
215	8520T05062452	(REFILL)	1		
		TR3 3 ROLL TOILET ROLL HOLDER/		- 1	
216	7240T05052707	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	
		INSTALLATION COST, HYGIENE		8
224	9825T05084994	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				
⇒ 0	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.

^{** &}quot;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:

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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

	1	T			P()-
	= a a	- 2		BID PRICE IN RSA	1
				CURRENCY	
Item		900		** (ALL APPLICABLE	COUNTRY OF
Nr	ICN NUMBER	DESCRIPTION	QT	TAXES INCLUDED)	MANUFACTURE
225	9825T05085253	DELIVERY COST	1		
	T .	PROVIDE A SPECIALISED CLEANING			
		SERVICE: DEEP CLEANING			
		QUARTERLY FOR <u>24 MONTHS PERIOD</u>			
		PER SQM; DEEP CLEANING SERVICE			*
		OF KITCHEN, STUDENT QUARTERS			
226	9825T05058757	AND TOILET FACILITIES	1		
		PROVIDE A SPECIALIZED CLEANING			
		SERVICE: SERVICING OF SHE BINS			
		EQUIPMENT (7 DAYS INTERVALS) FOR			
227	9825T05061924	A <u>24 MONTHS PERIOD</u>	1		
		CONSUMABLES: HAND SOAP			
228	7930T05080322	(SACHETS) 500G	1		1
		CONSUMABLES: SANITISER SEAT			
229	7930T05080323	(SACHETS) 500G	1		
		CONSUMABLES: AIR FRESHENER			
230	7930T05030324	(BOTTLE) 75ML	1		
		CONSUMABLES: URINAL SANITISER			
231	8520T05062452	(REFILL)	1		
		TR3 3 ROLL TOILET ROLL HOLDER/			
232	7240T05052707	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		7
238	7920T05052705	AUTO SANITISER DISPENSER(FOR	1		

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

s =	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)				
= 2	Period required for delivery	*Delivery: Firm/not firm			
<u>=</u>	Delivery basis				
Note:	ote: 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					

^{** &}quot;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:

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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	8

9.9				- 12	
		9		BID PRICE IN RSA	*
				CURRENCY	
Item	The state of the s	STATE OF STA		** (ALL APPLICABLE	COUNTRY OF
Nr	ICN NUMBER	DESCRIPTION	QT	TAXES INCLUDED)	MANUFACTURE
241	9825T05085254	DELIVERY COST	1		
		PROVIDE A SPECIALISED CLEANING			
		SERVICE: DEEP CLEANING			
		QUARTERLY FOR 24 MONTHS PERIOD			
		PER SQM; DEEP CLEANING SERVICE			
		OF KITCHEN, STUDENT QUARTERS			
242	9825T05058757	AND TOILET FACILITIES	1		
		PROVIDE A SPECIALIZED CLEANING			
		SERVICE: SERVICING OF SHE BINS			
	2	EQUIPMENT (7 DAYS INTERVALS) FOR			
243	9825T05061924	A 24 MONTHS PERIOD	1		
		CONSUMABLES: HAND SOAP			
244	7930T05080322	(SACHETS) 500G	1		
		CONSUMABLES: SANITISER SEAT	12		
245	7930T05080323	(SACHETS) 500G	1		
		CONSUMABLES: AIR FRESHENER			
246	7930T05030324	(BOTTLE) 75ML	1		
		CONSUMABLES: URINAL SANITISER			
247	8520T05062452	(REFILL)	1		
		TR3 3 ROLL TOILET ROLL HOLDER/			
248	7240T05052707	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	
		AUTO SANITISER DISPENSER(FOR		
254	7920T05052705	URINALS) (STEEL)	1	
255	8115T05080321	HAND DRYER	1	
		INSTALLATION COST, HYGIENE		
256	9825T05084994	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			
-7	If not to specification, indicate deviation(s)				
- 0.3 - 0.3	Period required for delivery	*Delivery: Firm/not firm			
-	Delivery basis				
Note:	e: 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					

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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

OINT

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

	T			T = 1 = 2 = 1 = 2 = 1 = 2 = 1	
		2		BID PRICE IN RSA	
				CURRENCY	St. St. Mark. The Mark St. St. St.
Item		1,		** (ALL APPLICABLE	COUNTRY OF
Nr	ICN NUMBER	DESCRIPTION	QT	TAXES INCLUDED)	MANUFACTURE
257	9825T05085255	DELIVERY COST	1		
		PROVIDE A SPECIALISED CLEANING			
		SERVICE: DEEP CLEANING			
		QUARTERLY FOR <u>24 MONTHS PERIOD</u>			<u> </u>
-		PER SQM; DEEP CLEANING SERVICE			
		OF KITCHEN, STUDENT QUARTERS			
258	9825T05058757	AND TOILET FACILITIES	1		
		PROVIDE A SPECIALIZED CLEANING			
		SERVICE: SERVICING OF SHE BINS			
		EQUIPMENT (7 DAYS INTERVALS) FOR			
259	9825T05061924	A <u>24 MONTHS PERIOD</u>	1		
		CONSUMABLES: HAND SOAP			
260	7930T05080322	(SACHETS) 500G	1		
		CONSUMABLES: SANITISER SEAT			
261	7930T05080323	(SACHETS) 500G	1		
	= 4	CONSUMABLES: AIR FRESHENER			
262	7930T05030324	(BOTTLE) 75ML	1		
		CONSUMABLES: URINAL SANITISER			
263	8520T05062452	(REFILL)	1		_
		TR3 3 ROLL TOILET ROLL HOLDER/		-	
267	7240T05052707	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		n - 2
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 specifica	ation			
	COUNTRY OF MANUFACTURE				
<u> </u>	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:	te: All delivery costs must be included in the bid price, for delivery at the prescribed destination.				
	pplicable taxes" includes value- added tax, pay a ce fund contributions and skills development levie				
*Delete	if not applicable				



PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE:

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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

	P			r	
		s. :: =		BID PRICE IN RSA	
		×		CURRENCY	
Item	5556577, 1253777099 NAMES 167569	B The second and a second a second and a second a second and a second	romania.	** (ALL APPLICABLE	COUNTRY OF
Nr	ICN NUMBER	DESCRIPTION	QT	TAXES INCLUDED)	MANUFACTURE
273	9825T05085256	DELIVERY COST	1		
		PROVIDE A SPECIALISED CLEANING			
	**	SERVICE: DEEP CLEANING			=
		QUARTERLY FOR 24 MONTHS PERIOD			
		PER SQM; DEEP CLEANING SERVICE			
		OF KITCHEN, STUDENT QUARTERS			
274	9825T05058757	AND TOILET FACILITIES	1		
		PROVIDE A SPECIALIZED ÇLEANING			
1		SERVICE: SERVICING OF SHE BINS			
		EQUIPMENT (7 DAYS INTERVALS) FOR		E	
275	9825T05061924	A <u>24 MONTHS PERIOD</u>	1		
		CONSUMABLES: HAND SOAP			
576	7930T05080322	(SACHETS) 500G	1		-
		CONSUMABLES: SANITISER SEAT			
277	7930T05080323	(SACHETS) 500G	1		
		CONSUMABLES: AIR FRESHENER			
278	7930T05030324	(BOTTLE) 75ML	1		
		CONSUMABLES: URINAL SANITISER			
279	8520T05062452	(REFILL)	1		
		TR3 3 ROLL TOILET ROLL HOLDER/			
280	7240T05052707	DISPENSER		A	
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	
-		INSTALLATION COST, HYGIENE		
288	9825T05084994	EQUIPMENT	1	

₩3	Required by: DIVISION: Human Resource Development					
2	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 pri	ce, for delivery at the prescribed destination				
	applicable taxes" includes value- added tax, pay					

^{*}Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE:

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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	16

			_	-A	-
	11			BID PRICE IN RSA	
				CURRENCY	3.
Item				** (ALL APPLICABLE	COUNTRY OF
Nr	ICN NUMBER	DESCRIPTION	QT	TAXES INCLUDED)	MANUFACTURE
289	9825T05085257	DELIVERY COST	1	21	
		PROVIDE A SPECIALISED CLEANING			
		SERVICE: DEEP CLEANING			
	-	QUARTERLY FOR <u>24 MONTHS PERIOD</u>			
		PER SQM; DEEP CLEANING SERVICE			
		OF KITCHEN, STUDENT QUARTERS			
290	9825T05058757	AND TOILET FACILITIES	1		
		PROVIDE A SPECIALIZED CLEANING			
		SERVICE: SERVICING OF SHE BINS			
		EQUIPMENT (7 DAYS INTERVALS) FOR			
291	9825T05061924	A 24 MONTHS PERIOD	1		
		CONSUMABLES: HAND SOAP			
292	7930T05080322	(SACHETS) 500G	1		
		CONSUMABLES: SANITISER SEAT			
293	7930T05080323	(SACHETS) 500G	1		
		CONSUMABLES: AIR FRESHENER			
294	7930T05030324	(BOTTLE) 75ML	1		
		CONSUMABLES: URINAL SANITISER			
295	8520T05062452	(REFILL)	1		
		TR3 3 ROLL TOILET ROLL HOLDER/			
296	7240T05052707	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	
		AUTO SANITISER DISPENSER(FOR		
302	7920T05052705	URINALS) (STEEL)	1	
303	8115T05080321	HAND DRYER	1	
		INSTALLATION COST, HYGIENE	2 6 2	
304	9825T05084994	EQUIPMENT	1	

-	Required by: DIVISION: Human Resource Development					
<u>#</u>)	At: SAPS Academy Benoni (GP)					
	As per address list Annexure "A" of the specification					
	COUNTRY OF MANUFACTURE					
Ye <u>u</u>	Brand and model					
S 2	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	ce, for delivery at the prescribed destination.				

^{** &}quot;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:

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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

	-		1:		
				BID PRICE IN RSA	
	×			CURRENCY	
Item		27		** (ALL APPLICABLE	COUNTRY OF
Nr	ICN NUMBER	DESCRIPTION	QT	TAXES INCLUDED)	MANUFACTURE
305	9825T05085258	DELIVERY COST	1		
		PROVIDE A SPECIALISED CLEANING			
		SERVICE: DEEP CLEANING		<u> </u>	
	### 1	QUARTERLY FOR 24 MONTHS PERIOD		8 _	
		PER SQM; DEEP CLEANING SERVICE			
		OF KITCHEN, STUDENT QUARTERS			j
306	9825T05058757	AND TOILET FACILITIES	1		-
		PROVIDE A SPECIALIZED CLEANING			
		SERVICE: SERVICING OF SHE BINS			
		EQUIPMENT (7 DAYS INTERVALS) FOR			
307	9825T05061924	A <u>24 MONTHS PERIOD</u>	1		
		CONSUMABLES: HAND SOAP			
308	7930T05080322	(SACHETS) 500G	1		
0.000000000		CONSUMABLES: SANITISER SEAT		_	
309	7930T05080323	(SACHETS) 500G	1		
		CONSUMABLES: AIR FRESHENER			
310	7930T05030324	(BOTTLE) 75ML	1		
		CONSUMABLES: URINAL SANITISER			
311	8520T05062452	(REFILL)	1		
	17	TR3 3 ROLL TOILET ROLL HOLDER/			
312	7240T05052707	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		=0.
		AUTO SANITISER DISPENSER(FOR			
318	7920T05052705	URINALS) (STEEL)	1		

319	8115T05080321	HAND DRYER	1	12.5	
		INSTALLATION COST, HYGIENE			
320	9825T05084994	EQUIPMENT	1		

_	Required by: DIVISION: Human Resource Development					
= 2	At: SAPS Academy Arcadia (GP)					
	As per address list Annexure "A" of the specifica	ation				
	COUNTRY OF MANUFACTURE					
-	Brand and model					
-	Does the offer comply with the specification(s)?	*YES/NO				
-	If not to specification, indicate deviation(s)					
<u> </u>	Period required for delivery	*Delivery: Firm/not firm				
- 0	Delivery basis	3,000				
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	*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

Item Nr			*			
Item Nr			as i.		BID PRICE IN RSA	
Nr ICN NUMBER DESCRIPTION QT TAXES INCLUDED) MANUFACTURE 321 9825T05085259 DELIVERY COST 1 ————————————————————————————————————			<u></u>		CURRENCY	
321 9825T05085259 DELIVERY COST 1	Item				** (ALL APPLICABLE	COUNTRY OF
PROVIDE A SPECIALISED CLEANING SERVICE: DEEP CLEANING QUARTERLY FOR 24 MONTHS PERIOD PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A 24 MONTHS PERIOD CONSUMABLES: HAND SOAP (SACHETS) 500G CONSUMABLES: SANITISER SEAT (SACHETS) 500G CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML CONSUMABLES: URINAL SANITISER 326 7930T05080324 (REFILL) TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER 327 8520T05062452 (REFILL) TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER 328 7240T05032265 WASTE BIN WALL MOUNTED 1 331 8115T05042703 SHE BIN(PLASTICS) 1 1	Nr	ICN NUMBER	DESCRIPTION	QT	TAXES INCLUDED)	MANUFACTURE
SERVICE: DEEP CLEANING QUARTERLY FOR 24 MONTHS PERIOD PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES 1	321	9825T05085259	DELIVERY COST	1		
QUARTERLY FOR 24 MONTHS PERIOD PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A 24 MONTHS PERIOD CONSUMABLES: HAND SOAP (SACHETS) 500G (SACHETS) 500G CONSUMABLES: SANITISER SEAT (SACHETS) 500G CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML CONSUMABLES: URINAL SANITISER (REFILL) TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER 329 6840T05042703 SHE BIN WALL MOUNTED 1 QUARTERLY FOR 24 MONTHS PERIOD PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS 1 CONSUMABLES: HAND SOAP (SACHETS) 500G 1 CONSUMABLES: SANITISER SEAT (BOTTLE) 75ML 1 TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER 329 6840T0504223 AIR FRESHENER DISPENSER 1 330 7240T05032265 WASTE BIN WALL MOUNTED 1			PROVIDE A SPECIALISED CLEANING			
PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A 24 MONTHS PERIOD CONSUMABLES: HAND SOAP (SACHETS) 500G CONSUMABLES: SANITISER SEAT (SACHETS) 500G CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML CONSUMABLES: URINAL SANITISER (REFILL) TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER 328 7240T05052707 DISPENSER 330 7240T05032265 WASTE BIN WALL MOUNTED 1 1 PER SQM; DEEP CLEANING SERVICE OF KITCHEN, STUDENT QUARTERS 1 1 CONSUMABLES: LEANING CONSUMABLES: AIR FRESHENER (REFILL) TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER 330 7240T05032265 WASTE BIN WALL MOUNTED 1 1 SHE BIN(PLASTICS) 1 1			SERVICE: DEEP CLEANING			
OF KITCHEN, STUDENT QUARTERS AND TOILET FACILITIES 1			QUARTERLY FOR 24 MONTHS PERIOD	-		
322 9825T05058757 AND TOILET FACILITIES 1			PER SQM; DEEP CLEANING SERVICE			
PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A 24 MONTHS PERIOD 1 CONSUMABLES: HAND SOAP (SACHETS) 500G 1 CONSUMABLES: SANITISER SEAT (SACHETS) 500G 1 CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML 1 CONSUMABLES: URINAL SANITISER (REFILL) 1 TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER 329 6840T05042703 SHE BIN (PLASTICS) 1 331 8115T05042703 SHE BIN (PLASTICS) 1 PROVIDE A SPECIALIZED CLEANING SERVICE: SERVICING OF SHE BINS EQUIPMENT (PAYSING) 1 CONSUMABLES: HAND SOAP 1 CONSUMABLES: SANITISER SEAT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			OF KITCHEN, STUDENT QUARTERS			
SERVICE: SERVICING OF SHE BINS EQUIPMENT (7 DAYS INTERVALS) FOR A 24 MONTHS PERIOD 1	322	9825T05058757	AND TOILET FACILITIES	1		
## EQUIPMENT (7 DAYS INTERVALS) FOR ## A 24 MONTHS PERIOD ## 1 CONSUMABLES: HAND SOAP			PROVIDE A SPECIALIZED CLEANING			
323 9825T05061924 A 24 MONTHS PERIOD 1 324 7930T05080322 (SACHETS) 500G 1 325 7930T05080323 (SACHETS) 500G 1 326 7930T05030324 (BOTTLE) 75ML 1 327 8520T05062452 (REFILL) 1 328 7240T05052707 DISPENSER 1 329 6840T05044232 AIR FRESHENER DISPENSER 1 330 7240T05032265 WASTE BIN WALL MOUNTED 1 331 8115T05042703 SHE BIN(PLASTICS) 1			Finds Address Control (State Control			
CONSUMABLES: HAND SOAP CONSUMABLES: HAND SOAP SACHETS) 500G 1			2555			
324 7930T05080322 (SACHETS) 500G 1 325 7930T05080323 (SACHETS) 500G 1 326 7930T05030324 (BOTTLE) 75ML 1 327 8520T05062452 (REFILL) 1 328 7240T05052707 DISPENSER 1 329 6840T05044232 AIR FRESHENER DISPENSER 1 330 7240T05032265 WASTE BIN WALL MOUNTED 1 331 8115T05042703 SHE BIN(PLASTICS) 1	323	9825T05061924	A <u>24 MONTHS PERIOD</u>	1		
CONSUMABLES: SANITISER SEAT (SACHETS) 500G CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML CONSUMABLES: URINAL SANITISER (BOTTLE) 75ML CONSUMABLES: URINAL SANITISER (REFILL) TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER 329 6840T05044232 AIR FRESHENER DISPENSER 330 7240T05032265 WASTE BIN WALL MOUNTED 31 8115T05042703 SHE BIN(PLASTICS) CONSUMABLES: AIR FRESHENER 1 CONSUMABLES: URINAL SANITISER 1 1 1 1 1 1 1 1 1 1 1 1 1						
325 7930T05080323 (SACHETS) 500G 1 326 7930T05030324 (BOTTLE) 75ML 1 327 8520T05062452 (REFILL) 1 328 7240T05052707 DISPENSER 1 329 6840T05044232 AIR FRESHENER DISPENSER 1 330 7240T05032265 WASTE BIN WALL MOUNTED 1 331 8115T05042703 SHE BIN(PLASTICS) 1	324	7930T05080322		1		
CONSUMABLES: AIR FRESHENER (BOTTLE) 75ML CONSUMABLES: URINAL SANITISER (REFILL) TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER 329 6840T05044232 AIR FRESHENER DISPENSER 330 7240T05032265 WASTE BIN WALL MOUNTED 331 8115T05042703 SHE BIN(PLASTICS) CONSUMABLES: AIR FRESHENER 1 1 1 2 CONSUMABLES: URINAL SANITISER 1 1 2 1 1 2 1 2 327 1 328 7240T05052707 DISPENSER 1 339 7240T05032265 WASTE BIN WALL MOUNTED 1 330 331 331 331			3 (Application of the Control of Application of the Application of the Control of the Control of the Application of the Applica			
326 7930T05030324 (BOTTLE) 75ML 1 327 8520T05062452 (REFILL) 1 328 7240T05052707 DISPENSER 1 329 6840T05044232 AIR FRESHENER DISPENSER 1 330 7240T05032265 WASTE BIN WALL MOUNTED 1 331 8115T05042703 SHE BIN(PLASTICS) 1	325	7930T05080323		1		
CONSUMABLES: URINAL SANITISER (REFILL) TR3 3 ROLL TOILET ROLL HOLDER/ DISPENSER 329 6840T05044232 AIR FRESHENER DISPENSER 330 7240T05032265 WASTE BIN WALL MOUNTED 331 8115T05042703 SHE BIN(PLASTICS) 1 CONSUMABLES: URINAL SANITISER 1 1 1 1 1 1 1 1 1 1 1 1 1						
327 8520T05062452 (REFILL) 1 TR3 3 ROLL TOILET ROLL HOLDER/ 328 7240T05052707 DISPENSER 329 6840T05044232 AIR FRESHENER DISPENSER 1 330 7240T05032265 WASTE BIN WALL MOUNTED 1 331 8115T05042703 SHE BIN(PLASTICS) 1	326	7930T05030324	(BOTTLE) 75ML	1		
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			1 / S			
328 7240T05052707 DISPENSER 1 329 6840T05044232 AIR FRESHENER DISPENSER 1 330 7240T05032265 WASTE BIN WALL MOUNTED 1 331 8115T05042703 SHE BIN(PLASTICS) 1	327	8520T05062452		1		
329 6840T05044232 AIR FRESHENER DISPENSER 1 330 7240T05032265 WASTE BIN WALL MOUNTED 1 331 8115T05042703 SHE BIN(PLASTICS) 1			 As a serial trade product mestic of referencies and respect of the product of the series of the serie			
330 7240T05032265 WASTE BIN WALL MOUNTED 1 331 8115T05042703 SHE BIN (PLASTICS) 1	328	7240T05052707	DISPENSER			
331 8115T05042703 SHE BIN(PLASTICS) 1	329	6840T05044232	AIR FRESHENER DISPENSER	1		
	330	7240T05032265	WASTE BIN WALL MOUNTED	1		
332 7240T05044227 HAND SOAP DISPENSER 1	331	8115T05042703	SHE BIN(PLASTICS)	1		
	332	7240T05044227	HAND SOAP DISPENSER	1	2	
333 7240T05062442 SEAT SANITISER 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	*

508499	94	EQUIPMENT	1			
-	Required by: DIVISION: Human Resource Development					
(-	At: SAPS Tactical Academy Mankwe (NW)					
	As per	address list Annexure "A" of the specifica	ation			
	COUNT	RY OF MANUFACTURE	******		••	
-	Brand a	and model				
-	Does th	e offer comply with the specification(s)?		*YES/NO		
- ^(d)	If not to	specification, indicate deviation(s)			•	
: = .	Period r	required for delivery		*Delivery: Firm/not f	 irm	
-	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

	-		1	DID DDICE IN DCA	
				BID PRICE IN RSA	
Item	c'1			CURRENCY ** (ALL APPLICABLE	COUNTRY OF
Nr	ICN NUMBER	DESCRIPTION	QT	THE RESIDENCE TO THE PROPERTY OF THE PROPERTY	COUNTRY OF
337	9825T05085260	DELIVERY COST	1	TAXES INCLUDED)	MANUFACTURE
337	3623103063200	The state of the s	1		
		PROVIDE A SPECIALISED CLEANING			ī
1		SERVICE: DEEP CLEANING			:
		QUARTERLY FOR <u>24 MONTHS PERIOD</u> PER SQM; DEEP CLEANING SERVICE			
1		OF KITCHEN, STUDENT QUARTERS			
338	9825T05058757	AND TOILET FACILITIES	1		
330	3823103038737	PROVIDE A SPECIALIZED CLEANING	1		
		SERVICE: SERVICING OF SHE BINS			
		EQUIPMENT (7 DAYS INTERVALS) FOR			
339	9825T05061924	A 24 MONTHS PERIOD	1		
	3023103001324	CONSUMABLES: HAND SOAP	1		
340	7930T05080322	THE WEST PROPERTY WAS ASSETTED.			
		CONSUMABLES: SANITISER SEAT	1		
341	7930T05080323	(SACHETS) 500G	1		
		CONSUMABLES: AIR FRESHENER	_		22.1
342	7930T05030324	(BOTTLE) 75ML	1		
	The state of the s	CONSUMABLES: URINAL SANITISER			
343	8520T05062452	(REFILL)	1		
		TR3 3 ROLL TOILET ROLL HOLDER/			
344	7240T05052707	DISPENSER			
345	6840T05044232	AIR FRESHENER DISPENSER	1		
346	7240T05032265	WASTE BIN WALL MOUNTED	1		
347	8115T05042703	SHE BIN(PLASTICS)			
348	7240T05044227	HAND SOAP DISPENSER	1		
349	7240T05062442	SEAT SANITISER DISPENSER	1		
		AUTO SANITISER DISPENSER(FOR	-		
350	7920T05052705	URINALS) (STEEL)	1		=========

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

=:	Required by: DIVISION: Human Resource Development				
- 0	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	*Dolivory: Eiro/not firm			
_	Delivery basis	*Delivery: Firm/not firm			
Note:	e: Aff 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

				BID PRICE IN RSA	
	U = 32	P g 2 '-		CURRENCY	
Item		24		** (ALL APPLICABLE	COUNTRY OF
Nr	ICN NUMBER	DESCRIPTION	QT	TAXES INCLUDED)	MANUFACTURE ***
353	9825T05085347	DELIVERY COST	1		
		PROVIDE A SPECIALISED CLEANING			
		SERVICE: DEEP CLEANING			
		QUARTERLY FOR 24 MONTHS PERIOD			
		PER SQM; DEEP CLEANING SERVICE			
		OF KITCHEN, STUDENT QUARTERS			2)
354	9825T05058757	AND TOILET FACILITIES	1		
		PROVIDE A SPECIALIZED CLEANING			
		SERVICE: SERVICING OF SHE BINS			
		EQUIPMENT (7 DAYS INTERVALS) FOR			
355	9825T05061924	A <u>24 MONTHS PERIOD</u>	1		
		CONSUMABLES: HAND SOAP	72		
356	7930T05080322	(SACHETS) 500G	1		
		CONSUMABLES: SANITISER SEAT			
357	7930T05080323	(SACHETS) 500G	1		
		CONSUMABLES: AIR FRESHENER	_		
358	7930T05030324	(BOTTLE) 75ML	1		
	0500705060450	CONSUMABLES: URINAL SANITISER		,	
359	8520T05062452	(REFILL)	1		
250	7240705052707	TR3 3 ROLL TOILET ROLL HOLDER/			
360	7240T05052707	DISPENSER	_		
361	6840T05044232	AIR FRESHENER DISPENSER	1		
362	7240T05032265	WASTE BIN WALL MOUNTED	1		
363	8115T05042703	SHE BIN(PLASTICS)			
364	7240T05044227	HAND SOAP DISPENSER			
365	7240T05062442	SEAT SANITISER DISPENSER	1		
		AUTO SANITISER DISPENSER(FOR			
366	7920T05052705	URINALS) (STEEL)	1		

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

_	Required b	y: DIVISION:	Human F	Resource	Develo	pment
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=	At: DIVISION:	HRD Head	Office ((GP)	
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As per address list Annexure "A" of the specification

	COUNTRY OF MANUFACTUR	E	
-	Brand and model		
-	Does the offer comply with the	e specification(s)?	*YES/NO
-	If not to specification, indicate deviation(s)		
=	Period required for delivery		*Delivery: Firm/not firm
-	Delivery basis	777 <u>d</u> L	

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

^{** &}quot;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