



**GAUTENG PROVINCE**  
INFRASTRUCTURE DEVELOPMENT  
REPUBLIC OF SOUTH AFRICA

**TENDER NO: DID17/11/2023**

**CLEANING AND HYGIENE SERVICES AT PRECINCT BUILDINGS, REGIONAL OFFICES  
AND INSTITUTIONS FOR THE PERIOD OF THREE (3) YEARS FOR NINE (9) CLUSTERS**

**ISSUED BY:**

Department of Infrastructure Development  
Chief Directorate Maintenance  
Private Bag X 83  
Marshalltown  
2107

**NAME OF TENDERING ENTITY:**

## INVITATION TO TENDER

<b>Short description of requirements:</b>	<b>CLEANING AND HYGIENE SERVICES AT PRECINCT BUILDINGS, REGIONAL OFFICES AND INSTITUTIONS FOR THE PERIOD OF THREE (3) YEARS FOR NINE (9) CLUSTERS</b>
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<b>Tender number:</b>	DID17/11/2023
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<b>Tender documents available from:</b>	Tender documents can be downloaded from: E-Tender portal on the below link: <a href="http://e-tenders.treasury.gov.za">http://e-tenders.treasury.gov.za</a> <a href="http://e-tenders.gauteng.gov.za">http://e-tenders.gauteng.gov.za</a>
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<b>Price of tender documents:</b>	Bid documents must be downloaded and printed on the e-Tender portal at bidders' cost
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<b>Closing date:</b>	<b>12 January 2024</b>
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<b>Closing time:</b>	<b>11H00am</b>
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<b>Address for submission of tenders:</b>	Department of Infrastructure Development (GDID Tender Box) Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg
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<b>Evaluation Steps:</b>	<ol style="list-style-type: none"><li>1) Mandatory</li><li>2) Administration requirements</li><li>3) Functionality</li><li>4) Specific Goals</li></ol>
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<b>Compulsory pre-bid meeting.</b>	<b>Department of Infrastructure Development Corner House Building, 63 Fox Street Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg Ground floor Auditorium</b>
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**DATE OF MEETING: 6 December 2023**

**TIME: 10h00**

<b>MANDATORY/ COMPULSORY ADMINISTRATIVE REQUIREMENTS</b> (Failure to submit / meet or comply with the following requirements automatically constitutes disqualification of tender offer)	1. Submission of fully completed and signed invitation to tender (SBD 1)
	2. Submission of fully completed and signed Pricing Schedule (SBD 3.1)
	3. Submission of fully completed and signed Bidder's Disclosure (SBD 4)
	4. Submission of fully completed and signed Preference Points claim form (SBD 6.1)
	5. Public Liability Insurance (minimum of R1 million) or letter of intent from the insurance company to be attached. <b>(Submit certified copy of the original document).</b>
	6. Submission of Copy of the Workmen's Compensation Registration Certificate (or proof of payment of contributions in terms of the Compensation for Occupational Injuries and Diseases Act No. 130 of 1993) (COIDA) on a valid letter of good standing.
	7. Valid Unemployment Insurance Fund (U.I.F) registration certificate in the name of the company and/or close corporation.
	8. The bidder should submit a letter undertaking that they will be able to pay employees' salaries that are Gazetted rates on or before month-end of every month.
	9. Joint Venture Agreement (signed by all parties) in case of Joint Venture/ Consortiums also percentage split of the parties involved.
	10. Bidders are to attend <b>Compulsory Site Briefing Session</b> and sign the attendance register. <b>N.B.</b> Failure to attend Briefing Session will constitute automatic disqualification.
<b>OTHER ADMINISTRATIVE REQUIREMENTS THAT WILL BE APPLICABLE TO THIS PROCUREMENT</b>	
1. Copies of the Founding Statement – CK1 and in the case of a JV documents of each JV member should be submitted.	
2. Certificate of Incorporation – CM1 and in the case of a JV documents of each JV member should be submitted.	
3. Bidders are required to submit their unique personal identification number (pin) issued by SARS to enable the organ of state to view the taxpayer's profile and tax status.	
4. Registration with Central Supplier Database (CSD)/ MAAA number	
5. Valid Tax Clearance status or PIN to allow third-party access should be enclosed in proposal.	
6. BBBEE Certificate	

7. Membership Certificate of any cleaning association.

<b>Applicable Functionality Criteria:</b> Failure to meet the prescribed minimum functionality of 65 points will result in automatic disqualification.	This tender will be evaluated against functionality and only tenderers that obtain the required minimum score indicated in the Tender documents will be further evaluated.	
	<b>Bidders must obtain a minimum of 65 points to be considered for further evaluation (price and preference) Total Functionality: 100 points.</b>	
	<b>Functionality Criteria:</b>	<b>Weighing Factor</b>
Paper Base 70	The experience of the company	20 Points
	Experience of the Key staff	10 Points
	Proposal/ Methodology	10 Points
Due Diligence 30	Delivery Capacity	10 Points
	Unemployment Insurance Fund (UIF) Employees Department of Labour	20 Points
	Due Diligence: Site visits	30 Points

<b>Enquiries Technical:</b>	<b>Project Manager: Edwin Madzinge/ Gabisile Ndlovu</b> <b>Email Address: <a href="mailto:edwin.madzinge@gauteng.gov.za">edwin.madzinge@gauteng.gov.za</a></b> <b><a href="mailto:gabisile.ndlovu@gauteng.gov.za">/ gabisile.ndlovu@gauteng.gov.za</a></b>
<b>Enquiries general:</b>	<b>SCM: Millicent Chauke</b> <b>Email Address: <a href="mailto:millicent.chauke@gauteng.gov.za">millicent.chauke@gauteng.gov.za</a></b>
<b>Last date for accepting queries is</b>	<b>7 days before closing date</b>

Note to tenderers:  
 This tender is subjected to the General Conditions of Contract, the Preferential Procurement Policy Framework Act no 5 of 2000 and its Regulations of 2022 and All successful service provider will be subject of signing Service level Agreement (SLA) and standard Rates as prescribed by the Department



**PART A  
INVITATION TO BID**

**YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (GAUTENG DEPARTMENT OF INFRASTRUCTURE)**

BID NUMBER:	DID17/11/2023	CLOSING DATE:	12 JANUARY 2024	CLOSING TIME:	11:00 AM
DESCRIPTION	<b>CLEANING AND HYGIENE SERVICES AT PRECINCT BUILDINGS, REGIONAL OFFICES AND INSTITUTIONS FOR THE PERIOD OF THREE (3) YEARS FOR NINE (9) CLUSTERS</b>				
<b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b>					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

<b>Corner House Building</b>					
<b>63 Fox Street Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street)</b>					
<b>Johannesburg</b>					
<b>Marshalltown</b>					
<b>2001</b>					
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes  <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes  <input type="checkbox"/> No	
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs&amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>					

<u>ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No  [IF YES ENCLOSE PROOF]	<u>ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No  [IF YES ANSWER PART B:3 BELOW ]
<u>SIGNATURE OF BIDDER</u> .....	<u>DATE</u>		
<u>CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)</u>			
<u>TOTAL NUMBER OF ITEMS OFFERED</u>		<u>TOTAL BID PRICE (ALL INCLUSIVE)</u>	
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</b>		<b>TECHNICAL INFORMATION MAY BE DIRECTED TO:</b>	
DEPARTMENT/ PUBLIC ENTITY	Department of Infrastructure Development	CONTACT PERSON	Edwin Madzinge
CONTACT PERSON	Millicent Chauke	TELEPHONE NUMBER	N/A
E-MAIL ADDRESS	<a href="mailto:millicent.chauke@gauteng.gov.za">millicent.chauke@gauteng.gov.za</a>		E-MAIL ADDRESS
	<a href="mailto:edwin.madzinge@gauteng.gov.za">edwin.madzinge@gauteng.gov.za</a>		

**PART B  
TERMS AND CONDITIONS FOR BIDDING**

<b>1. BID SUBMISSION:</b>
<ul style="list-style-type: none"><li>○ <b>BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</b></li><li>○ <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED)</b></li> <li>○ <b>BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.</b></li> <li>○ <b>WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.</b></li> <li>○ <b>THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.</b></li></ul>
<b>2. TAX COMPLIANCE REQUIREMENTS</b>
<p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.</p> <p>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE <a href="http://WWW.SARS.GOV.ZA">WWW.SARS.GOV.ZA</a>.</p> <p>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.</p> <p>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.</p> <p>2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p>
<b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>
<p>3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p>

3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?

YES  NO

**IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.**

**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.**



**BIDDER'S DISCLOSURE**

**1. PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

**2. BIDDER'S DECLARATION**

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....  
 .....

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<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....  
.....

### 3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

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<sup>2</sup> Joint Venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of bidder

**SBD 3.1 - PRICING SCHEDULE**

**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

<u>Name of bidder.....</u>	<u>Bid number.....</u>
<u>Closing Time 11h00</u>	<u>Closing date.....</u>

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID.

ITEM No.	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)

- Required by: .....
- At: .....
- Brand and model .....
- Country of origin .....
- 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 6.1

### PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

**NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022**

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#### 1. GENERAL CONDITIONS

1.1 The following preference point system is applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

#### 1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the **80/20** preference point system.
- b) The **80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

#### 1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

2. The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

### 3. DEFINITIONS

- (a) “**tender**” means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) “**price**” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) “**rand value**” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) “**tender for income-generating contracts**” means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) “**the Act**” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

### 4. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

#### 3.1. POINTS AWARDED FOR PRICE

##### 3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

#### 80/20

$$P_s = 80 \left( 1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

$P_s$  = Points scored for price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{min}$  = Price of lowest acceptable tender

#### 3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

##### 3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 points is allocated for price on the following basis:

#### 80/20

$$P_s = 80 \left( 1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

$P_s$  = Points scored for price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{max}$  = Price of highest acceptable tender

#### 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
  - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
A company that is at least 51% owned by black people	2 Points	
A company that is at least 100% owned by black women	4 Points	
A company that is at least 100% owned by youth	4 Points	
A company that is at least 51% owned by Military Veterans	4 Point	
A company that is at least 51% owned by people with disability	3 Points	
Companies situated in a Township or Under – Developed Areas with the Business Address based in Gauteng.	3 Points	

#### DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

[TICK APPLICABLE BOX]

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the tenderer or contractor, its shareholders and



directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

- (e) forward the matter for criminal prosecution, if deemed necessary.

..... <b>SIGNATURE(S) OF TENDERER(S)</b>	
<b>SURNAME AND NAME:</b>	.....
<b>DATE:</b>	.....
<b>ADDRESS:</b>	.....
	.....
	.....
	.....

**1. FUNCTIONALITY EVALUATION CRITERIA APPLICABLE:**

<b>Functionality:</b>	
Functionality total weight points:	100
Minimum % that should be achieved to be found responsive	65

<b>Main functionality criteria:</b>	<b>Sub criteria:</b>	<b>Weighting factor:</b>
<p><b>Company Experience</b></p> <p><b>Bidders must demonstrate company's experience by providing signed reference letters/ on client's letterhead with contact references and corresponding appointment letters / Purchase Orders on client's letter head in rendering Cleaning and Hygiene Services projects.</b></p>	<p><b>Demonstrate a proven capacity and capability in rendering Cleaning and Hygiene Services.</b></p> <ul style="list-style-type: none"> <li>• 5 reference letters relevant to the type of the contract indicating the completion of the project and 5 corresponding appointment letters /purchase orders on client's letter head of similar projects = <b>20 Points</b></li> <li>• 4 reference letters relevant to the type of the contract indicating the completion of the project and 4 corresponding appointment letters /purchase orders on client's letter head of similar projects = <b>16 Points</b></li> <li>• 3 reference letters relevant to the type of the contract indicating the completion of the project and 3 corresponding appointment letters /purchase orders on client's letter head of similar projects = <b>12 Points</b></li> <li>• 2 reference letters relevant to the type of the contract indicating the completion of the project and 2 corresponding appointment letters /purchase orders on client's letter head of similar projects = <b>8 Points</b></li> <li>• 1 reference letters relevant to the type of the contract indicating the completion of the project and 1 corresponding appointment</li> </ul>	<p><b>20 Points</b></p>

	<p>letters /purchase orders on client's letter head of similar projects = <b>4 Points</b></p> <ul style="list-style-type: none"> <li>No projects = <b>0 Point</b></li> </ul> <p><b>Note: Submission of reference letters without corresponding appointment letter /purchased orders will not be considered for scoring purposes. Points will be forfeited.</b></p>	
<b>Experience of key staff</b>	<p><b>Bidder to demonstrate experience of key staff.</b></p> <p>5 years or more 'experience of key staff. Attach Cleaning and Hygiene supervisor CV's and reference letters. = <b>10 Points</b></p>	<b>10 Points</b>
	<p>4 years 'experience of key staff. Attach Cleaning and Hygiene supervisor CV's and reference letters. = <b>8 Points</b></p>	
	<p>3 years 'experience of key staff. Attach Cleaning and Hygiene supervisor CV's and reference letters. = <b>6 Points</b></p>	
	<p>2 years 'experience of key staff. Attach Cleaning and Hygiene supervisor CV's and reference letters. = <b>4 Points</b></p>	
	<p>1 years 'experience of key staff. Attach Cleaning and Hygiene supervisor CV's and reference letters. = <b>2 Points</b></p>	
	<p>Less than 1 year experience of key staff = <b>0 Point</b></p>	
<p><b>Proposal/ Methodology</b></p> <p><b>How to approach the following:</b></p> <ul style="list-style-type: none"> <li><b>Site takeover</b></li> </ul>	<p><b>Bidder to demonstrate methodology.</b></p> <p>Bidder to demonstrate a detailed site takeover Plan.</p>	<b>10 Points</b>

<ul style="list-style-type: none"> <li>• <b>Induction/ Training</b></li> </ul>	<ul style="list-style-type: none"> <li>• Staff Complement with Uniform – Name Tag with Company Logo = <b>2 Points</b></li> <li>• Cleaning materials and equipment that is compliant in terms of the SABS standards = <b>2 Points</b></li> <li>• Hygiene equipment with consumables = <b>2 points</b></li> <li>• Cleaning Materials = <b>2 Points</b></li> <li>• Induction Training strategy = <b>2 Points</b></li> </ul>	
<p><b>Delivery Capacity</b></p> <p><b>Bidders to demonstrate Delivery capacity to provide the required services.</b></p> <p><b>Bidders to provide Resources, Equipment.</b></p> <p><b>Risk Mitigation Strategy/ Plan</b></p> <p><b>Bidders to provide a comprehensive mitigation plan or strategy that includes requirements for afterhours/ Emergency Cleaning/ Leave Schedule of cleaners.</b></p>	<p><b>Bidders to demonstrate Delivery Capacity to provide the required services.</b></p> <p>Risk Mitigation Strategy/ Plan</p> <p>Bidders to provide a comprehensive mitigation plan or strategy that includes requirements for:</p> <ul style="list-style-type: none"> <li>• After hours or Emergency Cleaning plan, an example, Burst pipe/ over flooding. <b>= 5 Points</b></li> <li>• Normal Leave Schedule of cleaners (Reliever/Stand in). <b>= 5 Points</b></li> </ul> <p>No Delivery Capacity <b>= 0 Point</b></p>	<b>10 Points</b>
<p><b>Verification of Bidder’s Unemployment Insurance Fund (UIF) employees from the Department of Labour.</b></p>	<p>Bidders submit one (1) Payslip of the current employee cleaner at Gazetted rates. <b>= 10 Points</b></p> <p>Bidders to submit proof of Department of Labour employees’ contribution to</p>	<b>20 Points</b>

	Unemployment Insurance Fund (UIF). <b>= 10 Points</b>  No Submission of the above mentioned. <b>= 0 Point</b>	
<b>Due Diligence: Site visits= 30 Points</b> <ul style="list-style-type: none"> <li>• Verification of physical Offices = <b>10 Points</b></li> <li>• Equipment that is compliant in terms of the SABS standards = <b>10 Points</b></li> <li>• Uniform – Summer and Winter (Name Tag with Company Logo) = <b>10 Points</b></li> </ul>		
<b>MINIMUM FUNCTIONALITY</b>	<b>65</b>	
<b>TOTAL POINTS</b> <span style="float: right;"><b>100</b></span> <b>The evaluation of bids will be done in two stages, paper based and due diligence.</b> <b>Paper Based = 50</b> <b>Due diligence = 15</b> <b>Bidders who fail to obtain a minimum of 50 points during the first stage of evaluation in respect of functionality will be automatically disqualified or eliminated.</b>		

## 2. PREFERENCE POINTS SYSTEM EVALUATION

The evaluation of the bids will be conducted in line with the Preferential Procurement Regulations of 2022 as issued in terms of section 5 of the Preferential Procurement Policy Framework Act number 5 of 2000 (PPPFA) as follows:

PREFERENCE POINTS SYSTEM	POINTS
Price	80
Specific Goals	20

Specific Goals:	Approved documentation to support the Specific Goals (to allow bidders to score points):	Points allocation for sub-criteria:	Total Points:
<b>A company that is at least 51% owned by black people</b>	Submit the bidder's ID copy and share certificate.	<b>2 Points</b>	<b>20 Points</b>
<b>A company that is at least 100% owned by black women</b>	Submit the bidder's ID copy and share certificate.	<b>4 Points</b>	
<b>A company that is at least 100% owned by youth</b>	Submit the bidder's ID copy and share certificate.	<b>4 Points</b>	
<b>A company that is at least 51% owned by Military Veterans</b>	Bidder to submit the proof of membership with Military Veterans body (SANMVA), including the membership number and share certificate.	<b>4 Points</b>	
<b>A company that is at least 51% owned by people with disability</b>	Submit a signed letter from the registered doctor/ medical facility proving /confirming the bidder's disability status and share certificate.	<b>3 Points</b>	
<b>Companies situated in a Township or Under – Developed Areas with the Business Address based in Gauteng.</b>	Submit a proof of residence	<b>3 Points</b>	
<b>Bidders to submit the specific documentation as proof to support the specific goals above. Failure to submit as requested, the bidder will forfeit points.</b>			
<b>TOTAL SPECIFIC GOALS POINTS</b>			<b>20 Points</b>



## **CLEANING SPECIFICATIONS FOR CLUSTER ONE**

**CORNER HOUSE BUILDING, 63 FOX STREET  
ABSA BUILDING, 74/76 ALBERTINA SISULU ROAD**

### **1. THE CLIENT**

Department of Infrastructure Development

### **2. THE PROJECT BACKGROUND AND GOALS**

- The Department of Infrastructure Development intends to ensure compliance with the Occupational Health and Safety Act (Act No. 85 of 1993) hence the need to appoint a service provider who will provide DID with cleaning and hygiene services for a period of (3) years. from 7.00 am – 16.30 pm daily.
- According to Section 8 (1) of the Occupational Health and Safety Act, Act, 1993 (Act no. 85 of 1993), as amended, the employer is required to provide as far as reasonably practicable, a working environment that is safe and without risk to the health of its employees.

### **3. SCOPE OF SERVICES REQUIRED:**

**The appointed cleaning and hygiene service provider will be required to:**

- a. Provide full-time, competent labour resources for the cleaning and upkeep of DID buildings, regional offices, institutions including parking areas.
- b. Provide high performance (environmentally friendly) cleaning materials and equipment that is compliant in terms of the SABS standards.

- c. Provide an all-inclusive supply of cleaning and hygiene consumables as per specification.
- d. Provide on a rental basis, fully maintained hygiene consumables as per specification.
- e. Support Facilities Management unit through monthly reporting of defects within the space of operation.
- f. Provide monthly deep cleaning of toilets, quarterly deep cleaning of carpets and stripping and sealing of tiles as per specification.
- g. Maintain a safety file.

**4. STAFF COMPLEMENT REQUIRED AT EACH SITE:**

<b>NO</b>	<b>PREMISES</b>	<b>TOTAL NUMBER OF STAFF</b>	<b>NUMBER OF STAFF PER DAY</b>	<b>DAYS PER WEEK</b>
<b>1.</b>	<b>Corner House Building, 63 Fox Street</b>	<b>20 x (including Supervisor)</b>	<b>20</b>	<b>Mon-Fri (07h00 -16h30)</b>
<b>2.</b>	<b>ABSA Building, 74/6 Market Street</b>	<b>3 x (including Supervisor)</b>	<b>3</b>	<b>Mon-Fri (07h00 -16h30)</b>



## 5. BUILDING SPECIFICATIONS

### a. BUILDING: CORNER HOUSE 63 FOX STREET

The breakdown is as follows:

<b>FLOORS</b>	<b>SQUARE METERS</b>
Lower Basement	887
Basement 1 (partial parking stores, canteen, and Auditorium)	2454
Basement 2	2454
Ground floor	975
1 <sup>st</sup> floor	947
2 <sup>nd</sup> floor	947.
6 <sup>th</sup> floor	947
13 <sup>th</sup> floor	947
14 <sup>th</sup> floor	947
15 <sup>th</sup> floor	947
16 <sup>th</sup> floor	947
17 <sup>th</sup> floor	782
<b>TOTAL M<sup>2</sup></b>	<b>14181</b>

**b. INSTITUTION / BUILDING: ABSA BUILDING**

The breakdown is as follows:

<b>FLOORS</b>	<b>SQUARE METERS</b>
Ground Floor	825
Floor 1	573
Basement parking	1300
<b>TOTAL M<sup>2</sup></b>	<b>2698</b>

**6. TOILET PAPERS TO BE SUPPLIED MONTHLY (SINGLE PLY)**

**NB: TOILET PAPERS AND REFILLS. ALL REFILLS MUST BE DONE BY THE SERVICE PROVIDER AND AT NO STAGE MUST THE TOILETS BE OUT OF TOILET PAPER.**

<b>NO</b>	<b>BUILDING/ SITE/INSTITUTION</b>	<b>NUMBER OF BALES REQUIRED</b>
1.	Corner House	100 bales of 48
2.	ABSA	10 bales of 48

**PERFORMANCE STANDARD CLEANING FOR ALL DID BUILDINGS, REGIONS, INSTITUTIONS**

<b>ACTIVITY</b>	<b>FREQUENCY</b>
<b>1. FLOOR MAINTENANCE:</b>	
<b>1.1 Entrances to the building:</b>	Daily
· Sweep or damp mop all entrances steps. Daily	Daily
· Clean door mats and well Daily	Daily
· Clean all walls Daily	Daily
· Machine burnish.	As necessary
<b>1.2 Stone Floors (ceramic tiles):</b>	
· Sweep	Daily
· Damp Mop	Daily
· Machine Buff	As necessary
· Machine scrub	As necessary
<b>1.3 Rugs and Carpeting:</b>	
Vacuum clean thoroughly	

- Heavy traffic areas	Continuously
- Medium traffic areas	Alternative Days
- Light traffic areas	Twice per week
<b>2. DUSTING OFFICES / WORKSHOPS:</b>	
· Dust all horizontal surfaces	Daily
· Dust all high ledges and fittings	Weekly
· Weekly · Dust all surfaces (wall, cabinet, etc.)	Weekly
· Dust all window ledges	Daily
· Dust telephones	Daily
· Clean and disinfect telephones	Daily
· Vacuum carpets	Weekly
<b>3. BOARDROOMS:</b>	
· Maintain and clean floors according to type e.g., carpet or tile	Daily
· Dust all vertical and horizontal surfaces to a height of 2.5m	Daily
· Damp wipe furniture	Daily
· Empty and clean receptacles	Twice a day
· Dust all boardroom tables and chairs	Daily
<b>ACTIVITY</b>	<b>FREQUENCY</b>
<b>4. WASTE DISPOSAL:</b>	
· Provide refuse bags for the bins	Daily and when required
· Empty and clean all waste receptacles	Twice per day
· Remove all waste to specified areas	Twice per day
· Remove all waste papers.	Twice per day
<b>5. WALLS AND PAINTWORK</b>	
· Spot clean all low surface, i.e., glass, walls, doors and light switches	Daily
<b>6. GLASS AND METAL WORK:</b>	
· Spot clean glass doors	Daily
<b>7. TOILETS AND REST ROOMS:</b>	
· Clean and sanitize all fixtures wash basins	Daily
· Chrome fitting and dispensers	Daily
· Clean and sanitize all toilets, toilets seats, urinals and basins	Daily
· Clean and polish all bright metal surfaces	Daily
· Sweep and wet mop floors with disinfectant cleaners	Daily

· Empty all waste containers containers/ disposals replace liners	As needed
· Empty and sanitize internal receptacles	Daily
· Damp clean and disinfect wall, partitions, and ledges	Daily
· Sills, containers, door frames/handles	Daily
· Damp clean and disinfect doors, doorframes, and showers	Daily
· Provide toilet brushes for all toilets	Once off and when required
· Clean all mirrors	Daily
· <b>Replenish consumables i.e., toilet roll, soap, seat sanitizer and paper towels. <u>Checklist to be signed hourly</u></b>	As needed
<b>8. FOYERS:</b>	
· Completely clean interior of all Foyers	Daily
<b>9. STAIRCASES:</b>	
· Dust and sanitize handrails and fittings	Daily
· Maintain landings, treads and risers according to finish	Daily
· Clean fire escape.	2 x Weekly
<b>10. WINDOW CLEANING:</b>	
· Clean partition glass	Weekly

<b>ACTIVITY</b>	<b>FREQUENCY</b>
<b>11. KITCHEN:</b>	
· Maintain and clean floors	Daily
· Walls (marks, fingerprints etc.)	Daily
· Equipment exterior	Daily
· Sinks	Daily
· Cupboards	Daily
· Drawers	Daily
· Appliances	Daily
· Microwaves outside	Daily
· Refrigerators outside	Daily
<b>12. ROOFS, DRAIN OUTLETS WHERE APPLICABLE</b>	
· Floor area (flat roofs) · Drain outlets	Weekly remove waste, dirt etc.
<b>13. LIFTS:</b>	
· Tiled floors	Twice per day
· Mirrows	Twice per day
· Doors tracks	Twice per day
· Interior & Exterior controls	Twice per day
· Brass plates	Twice per day
· Waste Bins	Twice per day
<b>14. SECURITY ROOM:</b>	
· Carpets	Weekly
· Furniture	Daily
· Bins	Twice per day
<b>15. STOREROOMS:</b>	
· Scrub the floor	Twice a month and when required
· Dust all areas	Twice a month and when required
· Remove all unwanted papers and other items	Twice a month and when required
<b>16. BASEMENT / PARKING AREA:</b>	
· Basements Parking levels. Basement entrance	Twice per week
· Pavement (vehicle entrance)	Twice per week
· Fire Extinguishers, Fire hose & Oils	Twice per week
<b>17. DEEP CLEANING, STRIP AND SEALING:</b>	
· Carpets, Tiles	Quarterly

## 1. CLEANING EQUIPMENT AND CONSUMABLES

**NB: The number of vacuum machines allocated must enable cleaners to vacuum in line with the requirements in Office Cleaning Services Specifications. THERE MUST BE NO SHORTAGE OF VACUUM CLEANERS and all vacuum cleaners must be functional at all times.**

- Service Provider must supply cleaning chemicals that should not cause any health hazards in terms of the Occupational Health and Safety Act. All chemicals should have Material Safety Data Sheet (MSDS) and should be SABS approved.
- The service Provider shall supply all cleaning consumable and equipment required to render the daily cleaning services. The service Provider shall be responsible for the maintenance of the equipment. The service Provider shall ensure that defective equipment will either be replaced or repaired within 24 hours from the time that such defective equipment is reported by Facilities Unit and/or the Service Providers staff.

### 7.1. Equipment

<b>Description</b>	
Low noise industrial Vacuum cleaners	Electrical Extensions
Mops ( <b>Color coded</b> )	Wet Floor /Caution Sign
Buckets/Janitorial trolleys	Toilet Brushers, spray bottle, Dustpan sets etc.
Ladders (1 Long & short)	
Industrial Cleaner	
High pressure cleaner	
Industrials scrubbing machine with Buffing accessories	
<b>Color coded cloth (3 per cleaner) Microfiber</b>	

## 7.2. Cleaning consumables

<b>Product Name</b>	<b>Description</b>	<b>Area of use</b>
General Purpose Cleaner	A universal neutral cleaning concentrate for removing dirt and from all washable surface	Use clean washable surfaces including, floors, ash trays
Toilet Bowl Cleaner (Disinfectant)	Liquid toilet bowl discolors and sanitizers	For use in the environment
Heavy Duty Stripper	Floor stripper for extremely soiled floor surfaces	Stripping tiled areas
Floor Sealer	Hard wearing high acrylic floor dressing	Sealing tiled areas
Carpet cleaner	Water based carpet spot remover	Areas
Window cleaner	General window and Glass cleaner	Washing windows (Interior) and glass doors
Furniture	A liquid durable liquid furniture polish	For use on all wooden furniture

## 7.3. Cleaning Consumables

<b>CLEANING CONSUMABLES</b>	
Handy Andy	Deep cleaning liquid
Ammonia stripper	Window cleaner
Reocid - toilet scrubber	Pledge
Antiwax	Colour coding cloth
Grease buster	Toilet paper/hand towel paper
Sanigel	Mutton cloth
Vision polish	Heavy duty soap
Top-coat polish	Neutral soap
Sanitizer liquid	

## 2. GUIDANCE ON ROUTINE CLEANING

### **OFFICE CLEANING WITH DISINFECTANTS SHOULD INCLUDE ALL AREAS OF THE OFFICE WITH A SPECIFIC FOCUS ON HIGH -TOUCH AREA AND COMMON AREAS**

Highly touched surfaces include but not limited to tables, chairs, countertops, desks, working surfaces, doorknobs, door handles, window handles, light switches, lift buttons, railings, handles, phones, keyboards, screens, toilets, mirrors, basins, faucets, sinks, water pitchers, mobile carts, rails, outside microwaves, outside refrigerators etc.

- Different colour cloths must be used for cleaning kitchens, offices, and bathrooms.
- Different Mops must be used for cleaning kitchens, offices and bathrooms.
- Cleaning checklist must be put up in all areas. Cleaners must sign the checklist after having cleaned.
- Supervisor must co-sign the checklist after carrying out checks daily.
- For routine cleaning disposable or utility gloves (domestic rubber gloves) should be used always.
- Plastic Aprons should be worn when disinfecting
- A suitable mask
- PPE should be compatible with the disinfected products being used.
- Gloves and Plastic Aprons should be removed carefully after disinfecting.
- After use, utility gloves should be cleaned with soap and decontaminated solution. Disposable gloves should be discarded.



## 9. CONTRACTOR

- Ensure that all staff are remunerated in terms of the Basic Conditions of Employment Act No 75 of 1997, as amended.
- Confirmation of full compliance with regards to payment of workers in line with the Sectoral Determination for cleaners. We require contractors to confirm in the form of a **signed letter** that their staff are paid in line with latest Sectoral Determination for contract cleaners.
- The contractor must provide basic employee benefits such a pension / provident fund for their staff for the remaining term of the contract.
- The manager of the cleaning company must be available to attend to complaints regarding cleaning services and attend meetings when required.
- **Should a staff member not be present at work, replacement by a security screened employee is required by 10h00 of that day. The service provider must maintain a pool of approved temporary staff.**
- Supervisor to properly supervise all employees employed for this purpose by the contractor.
- The contractor to provide all necessary machinery, tools and materials for the proper execution of the work. Such machinery and materials shall be of a high standard and suitable for use in the building.
- All services performed under this contract shall be subject before payment. Inspection by Facilities Officer to determine if services were performed in accordance with the requirements of the contract.
- The contractor must be responsible for the efficient performance of the contract and for the good conduct of his or her employees whenever they carry out cleaning services in the building.
- The contractor shall maintain enough cleaners at all specific times to properly fulfill his or her obligations under the contract.
- Clean and tidy uniforms must be provided and worn by all employees who are engaged to carry out cleaning duties under the contract.  
**(Name tags must be visible at all times)**

## 10. THE DEPARTMENT

**THE SITES ARE GROUPED INTO CLUSTERS AND THERE ARE NINE (9) CLUSTERS TO SELECT FROM. TENDERERS ARE REQUIRED TO BID PER CLUSTER AS OUTLINED ON ANNEXURES AND THE TENDERERS MUST EXPLICITLY INDICATE WHICH CLUSTER, THEY ARE BIDDING FOR.**

**THE DEPARTMENT RESERVES ITS DISCRETIONARY RIGHT TO AWARD ONE BIDDER PER CLUSTER**

- **The contractor is expected to always adhere to the cleaning and hygiene specifications, failing to do so the maximum penalties for non-performance and non-compliance to the contract will be 20% of the total monthly invoice fees.**
- **The contractor is expected to always adhere to payout of salaries on the agreed date based on their signed contract between them, failing to do so the maximum penalties for non-performance and non-compliance to the contract will be limited to 20% of the total monthly invoice fees.**
- Furthermore, should the 20% limit be reached four (4) times during the contract period, DID reserves the right to immediately enter a dispute, that may result in termination of the contract.
- The enforcement of a penalty does not exempt the contractor from resolving a problem, nor does it stop the repetitive levying of the penalty at the stipulated percentage value of a particular service level. The penalty must be enforced for subsequent period of non-performance until resolve. Only penalties will apply, and no service credits will accrue.
- The cleaning staff will report to Facilities Management (Soft services)

## 11. CAPABILITY / HYGIENE PLAN

**Bidders must submit a detailed site-takeover plan that will include the following heading:**

- **Overall sites take over process** – this will be the plan that the bidder will implement to ensure seamless takeover of the services from current service provider, in all listed sites. Timelines must be included in the plans and should address all aspects of ensuring all services available on commencement of the contract. Elements outlined should include delivery of cleaning equipment, materials, and consumables,
- **A risk mitigation strategy** – this strategy will ensure business continuity throughout the period of the contract in all listed sites. Some of the elements to be included are plans to be put in place in cases of required for after hours / emergency cleaning, cleaning during cleaner illness, plans for cleaners going
- on annual leave, sick leave and study leave, plans for periods of strikes, or bust pipe at the building that needs cleaning as emergency.

## 12. STATUTORY COMPLIANCE

Bidders must comply with all the Acts and Regulations that regulate subject matters of the Cleaning Industry.

It is very important for the proposal of the bidder to comply with the salary hourly rate determined by the Minister of Labour. Bidders are advised to ensure that they refer to the updated prescribed hourly rate of the cleaning staff as in the Act. These Acts are the Basic Conditions of Employment Act, Occupational Health and Safety Act, and other relevant labour regulations and any amendments thereof.

## 13. MEETINGS

- The project manager of the appointed cleaning company must attend the following meetings organized by DID:
- Ad-hoc meetings organized as and when necessary
- Progress review meetings to be held on a monthly basis

## 14. MONITORING PROGRESS OF DELIVERABLES

Adherence to Service Level Agreements will be monitored in the following way:

- Quarterly reports providing details of the work done during that quarter
- Monthly Reports
- Annual performance review
- Regular meetings
- Memorandum of Understanding/Agreement.

## 15. MANDATORY REQUIREMENTS

**The following documents must be attached under returnable schedules**

- Submission of duly completed and signed invitation to tender (SBD 1)
- Submission of duly completed and signed Pricing Schedule (SBD 3.1)
- Submission of duly completed and signed Bidder's Disclosure (SBD 4)
- Submission of duly completed and signed Preference Points claim form (SBD 6.1)
- Public Liability Insurance (minimum of R1 million) or letter of intent from the insurance company to be attached. **(Submit certified copy of the original document).**
- Submission of Copy of the Workmen's Compensation Registration Certificate (or proof of payment of contributions in terms of the Compensation for Occupational Injuries and Diseases Act No. 130 of 1993) (COIDA) on a valid letter of good standing.
- Valid Unemployment Insurance Fund (U.I.F) registration certificate in the name of the company and/or close corporation.
- The bidder should submit a letter undertaking that they will be able to pay employees' salaries that are Gazetted rates on or before month-end of every month.
- Joint Venture Agreement (signed by all parties) in case of Joint Venture/ Consortiums also percentage split of the parties involved.

**Note:** Certified proof of registration or application for registration with all the above mentioned relevant legal institutions must be attached to this tender document.

### **Non-Mandatory document**

- BBBEE Certificate
- Membership Certificate of any cleaning association

## **GUIDE TO OCCUPATIONAL HEALTH AND SAFETY**

**An employer has a legal obligation, under the current workplace Health and Safety Act, to ensure the health and safety of employees and visitors.**

**Occupational Health and Safety is a critical priority for employer and must be managed daily.**

This guide will help to recognize the workplace hazards that can be found in facilities, to assess the risks to health and safety and if necessary, to eliminate them, or decrease them to an adequate level.

### **WORKPLACE HAZARDS**

Workplace hazards include not just objects but also the handling and the environment itself.

### **MANAGING CLEANING WORKPLACE PLAN**

#### **1. PREVENT SLIPS, TRIPS AND FALLS**

- All workplaces should be kept clean and orderly and in a sanitary condition. Floors should be clean and dry. **(WET FLOOR SIGNS TO BE VISIBLE).**

#### **2. CONTROL DUST**

- Using dust removal tools such as industrial vacuum cleaners.
- Making sure the right tools are being used for the job and that they match the material they are working on to help minimize unnecessary dust.
- Ensure adequate ventilation in the workplace.

### **3. ELIMINATE FIRE HAZARDS**

- Keep passageways and fire doors free of obstruction. Staircases doors should be kept closed. Do not store items in staircases.
- Hazards in electrical areas should be reported.
- Defective and old equipment with damage parts should be reported.

### **4. AVOID TRACKING MATERIALS**

**Separate cleaning protocols may be needed for different areas to prevent cross-contamination.**

- Different colour coded cloths should be used for kitchens, offices, and bathrooms.
- Cloths should be kept clean and maintained
- Avoid using the same mop to clean both the kitchens and bathrooms.

### **5. PREVENT FALLING OBJECTS**

- Place heavy objects on lower shelves, keep equipment away from the edges of desks and tables. Also refrain from stacking objects in areas where employees walk, including passageways.

### **6. CLEAR CLUTTER**

- A cluttered workplace can lead to possible injuries because employees will have less space to move.
- Keep stairways, emergency exits, electrical panels and doors clear of clutter. Empty trash receptacles before they overflow.
- Employees should be helpful to cleaners by uncluttering their workspace.

## **7. STORE MATERIALS AND CHEMICALS PROPERLY**

- Unused materials and equipment should be stored out of the way.
- Keep an inventory list of all chemicals used in the workplace.
- Chemicals should be stored in a safe and secure location.
- Chemicals should be stored in a tidy manner and separated according to their hazard classification.
- Safety Data Sheets (SDS) should be available for all hazardous chemicals used by the cleaning staff.
- The Safety Data Sheet (SDS) should be clear and easily accessible to all employees.

## **8. USE AND INSPECT PERSONAL PROTECTIVE EQUIPMENT AND TOOLS (PPE)**

- PPE must be always worn when cleaning.
- Gloves, toe closed shoes, safety boots etc. to be worn to avoid potential risks.

## **9. LONG TERM**

- Cleaning should be monitored daily.
- All employees should participate in housekeeping especially in terms of keeping their own work areas clean, tidy, reporting hazards if possible.
- Every employee does have a role, "if they see something is becoming a problem, they need to report it".
- Keep records, maintain a regular walkthrough inspection schedule, report hazards and train employees to help sustain housekeeping.

**16. PRICING SCHEDULE FOR CORNER HOUSE AND ABSA BUILDING  
THE PRICE PER SQUARE METER (M<sup>2</sup>) MUST INCLUDE ALL OVERHEADS  
SUCH AS:**

<b>COST COMPONENTS</b>	<b>RATE / R / M<sup>2</sup></b>	<b>TOTAL</b>
Salaries of cleaners		
Uniform and footwear (once-off) <b>summer and winter</b>		
Cleaning materials (SABS Approved)		
Equipment(once-off)		
Travel costs		
<b>Total Amount per Month</b> <b>VAT</b> <b>Total Amount p.a (12 months)</b>		
<b>Total Amount For 24 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>Total Amount for 36 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>GRAND TOTAL</b>		



**16. TOTAL PRICE FOR CLEANING CORNER HOUSE AND ABSA BUILDING CLUSTER ONE**

<b>NO</b>	<b>BUILDING</b>	<b>PRICE YEAR 1</b>	<b>PRICE YEAR 2</b>	<b>PRICE YEAR 3</b>	<b>TOTAL</b>
1.	Corner House				
2.	ABSA				



## **HYGIENE SPECIFICATIONS FOR CLUSTER 1**

### **THE PROVISION OF HYGIENE EQUIPMENT, HYGIENE CONSUMABLES AND HYGIENE SERVICES TO CORNER HOUSE BUILDING AND ABSA BUILDING**

#### **1. THE CLIENT**

Department of Infrastructure Development

#### **2. BACKGROUND**

The Facilities Management Directorate is responsible for the provision of hygiene services. DID requires services of professional Hygiene Services Contractor to provide hygiene equipment, consumables and hygiene services in all Precinct buildings, regional offices and Institutions for a period of 3 years.

#### **3. HYGIENE SERVICES REQUIRED**

- 3.1. The hygiene service shall include but not limited to the following: supply and installations of equipment and replenishing of consumables in all the toilets.
- 3.2. The specifications provide an indication of the number of ablution facilities to be serviced for hygiene purposes as well as a guideline for the minimum requirements.
- 3.3. In order to ensure better service delivery, the foregoing all areas with a higher traffic shall be expected to be serviced more frequently in order to meet minimum standards. Minimum standard shall be considered to be at least the highest standard set for the hygiene industry.

#### **4. PROVISION OF HYGIENE CONSUMABLES**

- The Provision of the following Hygiene Consumables on a monthly basis. The consumables should be able to fit for purpose with the hygiene equipment to be provided with the contract. The Supplier will be required to provide SABS approved consumables, which are user and environment friendly. Material Safety Data Sheets will be required for all Chemicals to be supplied.
- The following consumables are to be replenished by the supplier for the duration of the contract, as and when required, in all sites:
  - Seat sanitizers
  - Air fresheners
  - Hand paper towels
  - Hand soap

#### **5. SERVICE PROVIDER (S) RESPONSIBILITIES**

- The Service Provider(s) shall provide a schedule and/or checklist and reactive Hygiene Service in all areas of DID in accordance with the Specification.
- The contracted service provider(s) will be expected to supply and install the required products and conduct weekly and monthly services as stated in the contract. Liability remains with the supplier to ensure that all equipment is always in good working order.
- The Service Provider(s) shall ensure safe working practice.
- All equipment complies with the relevant SABS Specifications and code of practice.
- Hygiene procedures and schedules are in place and up to date.
- Discard procedures are in place and applied in respect of disposal of sanitary waste.
- Hygiene equipment is clearly defined for specific usage.
- All hygiene material as may at any time be necessary for the provision of the hygiene services are supplied and issued to Staff.
- Hygiene materials used in a safe and proper manner, in compliance with Health and safety Regulations and any other applicable legislative requirements.
- Hygiene materials are selected and used so as not to cause any damage to surfaces.
- Toilet seat wipes are effectively killing nearly 99% of all known toilet bacteria.
- Use of SABS approved chemicals to eliminate bacteria, germs, and unpleasant odor.

## **6. SAFETY, HEALTH, AND ENVIRONMENT**

**The Service Provider shall observe all safety, health, and environment (SHE) throughout the performance of this contract.**

## **7. PERFORMANCE MANAGEMENT THE SERVICE PROVIDER WILL:**

- At all times during the rendering of the contracted services ensure strict and effective management / supervision of the work and of its employees.
- At all times respond to the reasonable instructions or requests of the DID representative
- Furnish DID (Soft Services) with a monthly report stating services delivered as well as progress made in implementation of the plan/schedule furnished to DID.
- Furnish DID with plans to deliver on undelivered services and reasons for omitted services as part of the monthly report. Plans to prevent reoccurrences will also be part of the report.
- Prepare and submit a consolidated monthly hygiene services report for all DID sites. All complaints shall be included in the monthly performance report indicating the nature of the complaint and remedial actions implemented.
- Attend to monthly meetings, ensure remedial actions are implemented and improved contractor performance.
- The service provider shall be responsible to provide records for services rendered, consumables used, equipment and any applications it may deem necessary for the execution of the service.

**NOTE: THE DEPARTMENT 'S SECURITY MANAGEMENT SECTION TO BE MADE AWARE OF HYGIENE EQUIPMENT THEFT AND TO STEP IN AND MITIGATE SUCH OCCURENCES.**

## 8. SCOPE OF WORK

The detailed scope of work, incorporating the tasks and responsibilities of the potential Service Provider(s) (hereinafter, the Service Provider), required by DID for hygiene services, and the operational and specification for hygiene services to be rendered on the specified sites of DID includes the following:

- Monthly deep cleaning of the ablution facilities- toilets, urinals, showers, walls, floors, etc.
- Provision and fortnightly services of She-Bins in female and unisex toilets
- Installation and maintenance of automatic air fresheners for ablution facilities (including refills)
- Provision and maintenance of lockable toilet roll holders (TR3)
- Provision of sufficient monthly hand towels
- Provision and maintenance of hand towels dispensers
- Provide contingency stock of hand towels
- Provision of wall bins under hand towels dispensers
- Provision of bin-liners for hand towel dispensers
- Provision of auto flush urinal sanitizers for all urinals
- Provision of toilet seat wipe dispensers and refills for all toilets
- Provision and maintenance of hand soap dispensers (including refills)

## REQUIREMENTS

- Equipment to be inspected regularly and to be safe, in good working order and appropriate for use.
- Environmentally friendly chemical (MSDS to be available at all times).
- Adequate staff, suitably trained to be available at all times when needed.
- Hygiene equipment installed is to be of good quality and standard.
- The amount of ablution facilities to be provided with hygiene services per site is reflected in the below table. Suppliers should demonstrate how the services will be implemented in their Proposal. • Any existing equipment broken / damaged need to be replaced with similar equipment.

**NOTE: HYGIENE DISPENSERS MUST BE REFILLED AT ALL TIMES**

**9. CORNER HOUSE HYGIENE SERVICES SPECIFICATIONS**

<b>MALE TOILETS 17<sup>TH</sup> FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>FEMALE TOILETS 17<sup>TH</sup> FLOOR</b>			
She Bins (fortnightly service)	2		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>DISABILITY TOILETS MEC'S 17<sup>TH</sup> FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins	1		
Paper Towel Wall bins	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
Paper Towel Cabinet	1		

<b>MALE TOILETS 16<sup>TH</sup> FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>FEMALE TOILETS 16<sup>TH</sup> FLOOR</b>			
She Bins (fortnightly service)	2		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>DISABILITY TOILETS 16<sup>TH</sup> FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins	1		
Paper Towel Wall bins	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
Paper Towel Cabinet	1		

<b>MALE TOILETS 15<sup>TH</sup> FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>FEMALE TOILETS 15<sup>TH</sup> FLOOR</b>			
She Bins (fortnightly service)	2		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>DISABILITY TOILETS 15<sup>TH</sup> FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins	1		
Paper Towel Wall bins	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
Paper Towel Cabinet	1		



<b>MALE TOILETS 14<sup>TH</sup> FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>FEMALE TOILETS 14<sup>TH</sup> FLOOR</b>			
She Bins (fortnightly service)	2		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>DISABILITY TOILETS 14<sup>TH</sup> FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins	1		
Paper Towel Wall bins	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
Paper Towel Cabinet	1		

<b>MALE TOILETS 13<sup>TH</sup> FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>FEMALE TOILETS 13<sup>TH</sup> FLOOR</b>			
She Bins (fortnightly service)	2		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>DISABILITY TOILETS 13<sup>TH</sup> FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins	1		
Paper Towel Wall bins	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
Paper Towel Cabinet	1		

<b>MALE TOILETS 6<sup>TH</sup> FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>FEMALE TOILETS 6<sup>TH</sup> FLOOR</b>			
She Bins (fortnightly service)	2		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>DISABILITY TOILETS 6<sup>TH</sup> FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins	1		
Paper Towel Wall bins	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
Paper Towel Cabinet	1		

<b>MALE TOILETS 2<sup>ND</sup> FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>FEMALE TOILETS 2<sup>ND</sup> FLOOR</b>			
She Bins (fortnightly service)	2		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>DISABILITY TOILETS 2<sup>ND</sup> FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins	1		
Paper Towel Wall bins	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
Paper Towel Cabinet	1		

<b>MALE TOILETS 1<sup>ST</sup> FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>FEMALE TOILETS 1<sup>ST</sup> FLOOR</b>			
She Bins (fortnightly service)	2		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>DISABILITY TOILETS 1<sup>ST</sup> FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins	1		
Paper Towel Wall bins	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
Paper Towel Cabinet	1		

<b>MALE TOILETS GROUND FLOOR /LUTSINGA</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>FEMALE TOILETS GROUND FLOOR</b>			
She Bins (fortnightly service)	2		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>DISABILITY TOILETS GROUND FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins	1		
Paper Towel Wall bins	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
Paper Towel Cabinet	1		

<b>MALE TOILETS LOWER GROUND FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
<b>FEMALE TOILETS LOWER GROUND FLOOR</b>			
She Bins (fortnightly service)	2		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>DISABILITY TOILETS LOWER GROUND FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins	1		
Paper Towel Wall bins	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
Paper Towel Cabinet	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**CORNER HOUSE MONTHLY DEEP CLEANING OF TOILETS**

Deep of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	51
Basins	62
Urinals	30
Showers	2



**ABSA BUILDING SPECIFICATIONS**

<b>MALE TOILETS 1<sup>ST</sup> FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	2		
Paper Towel Wall bin	2		
Seat Sanitizer Dispenser	3		
Air Freshener Dispenser	2		
Toilet Roll Holders (TR3)	3		
Liquid Soap Dispenser	2		
<b>FEMALE TOILETS 1<sup>ST</sup> FLOOR</b>			
She Bins	4		
Paper Towel Dispenser	2		
Paper Towel Wall bin	2		
Seat Sanitizer Dispenser	4		
Air Freshener Dispenser	2		
Toilet Roll Holders (TR3)	4		
Liquid Hand Soap Dispenser	2		
<b>MALE TOILETS GROUND FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		

<b>DISABILITY TOILET GROUND FLOOR</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins	1		
Paper Towel Wall bins	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
Paper Towel Cabinet	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**

- **Seat sanitizers**
- **Air fresheners**
- **Hand paper towels**
- **Hand soap**

**ABSA BUILDING MONTHLY TOILETS DEEP CLEANING**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	10
Basins	9
Urinals	3
Showers	0

**PRICING SCHEDULE CORNER HOUSE AND ABSA BUILDING  
THE PRICE MUST INCLUDE ALL OVERHEADS SUCH AS:**

<b>COST COMPONENTS</b>	<b>RATE / R / M<sup>2</sup></b>	<b>TOTAL</b>
Salaries of cleaners		
Uniform and footwear (once-off) <b>summer and winter</b>		
Hygiene materials (SABS Approved)		
Equipment(once-off)		
Travel costs		
<b>Total Amount per Month</b> <b>VAT</b> <b>Total Amount p.a (12 months)</b>		
<b>Total Amount For 24 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>Total Amount for 36 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>GRAND TOTAL</b>		

**TOTAL PRICE FOR HYGIENE SERVICES, CORNER HOUSE AND ABSA  
CLUSTER ONE**

<b>NO</b>	<b>BUILDINGS</b>	<b>PRICE YEAR 1</b>	<b>PRICE YEAR 2</b>	<b>PRICE YEAR 3</b>	<b>TOTAL</b>
1.	Corner House				
2.	ABSA				



**CLEANING SPECIFICATIONS FOR CLUSTER TWO**  
**IMPOPHOMA BUILDING, 18 RISSIK STREET**  
**OLD JOHANNESBURG STOCK EXCHANGE, 11 DIAGONAL STREET**

**STAFF COMPLEMENT REQUIRED AT EACH SITE:**

NO	PREMISES	TOTAL NUMBER OF STAFF	NUMBER OF STAFF PER DAY	DAYS PER WEEK
1.	Impophoma Building, 18 Rissik Street	20 x (including Supervisor)	20	Mon-Fri (07h00 -16h30)
2.	Old Johannesburg Stock Exchange Building, 11 Diagonal Street	6 x (including Supervisor)	6	Mon-Fri (07h00 -16h30)

**TOILET PAPERS TO BE SUPPLIED MONTHLY (SINGLE PLY)**

**NB: Toilet Papers and Refills. All refills must be done by the service provider and at no stage must the toilets be out of toilet paper.**

NO	BUILDING/ SITE/INSTITUTION	NUMBER OF BALES REQUIRED
1.	Impophoma House	100 bales of 48
2.	Diagonal Street	60 bales of 48

## CLEANING BUILDING SPECIFICATIONS CLUSTER TWO

### BUILDING: IMPOPHOMA HOUSE 18 RISSIK STREET

The breakdown is as follows:

Floor	Total m <sup>2</sup>
Floor 1	1285
Floor 2	1285
Floor 3	1285
Floor 4	1285
Floor 5	975
Floor 6	975
Floor 7	635
Floor 8	635
2 X Basements and Common Areas	2844
<b>TOTAL</b>	<b>11204</b>

### BUILDING: OLD JOHANNESBURG STOCK EXCHANGE, 11 DIAGONAL STREET

**THE DEPARTMENT RESERVE THE RIGHT TO WITHDRAW THIS BUILDING FROM THE TENDER**

Floor	Total m <sup>2</sup>
Floor 11	1918
Floor 12	1918
Floor 14	1918
<b>TOTAL</b>	<b>5754</b>

**PRICING SCHEDULE FOR IMPOPHOMA AND DIAGONAL BUILDING  
 THE PRICE PER SQUARE METER (M<sup>2</sup>) MUST INCLUDE ALL OVERHEADS SUCH  
 AS:**

<b>COST COMPONENTS</b>	<b>RATE / R / M<sup>2</sup></b>	<b>TOTAL</b>
Salaries of cleaners		
Uniform and footwear (once-off) <b>summer and winter</b>		
Cleaning materials (SABS Approved)		
Equipment(once-off)		
Travel costs		
<b>Total Amount per Month</b> <b>VAT</b> <b>Total Amount p.a (12 months)</b>		
<b>Total Amount For 24 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>Total Amount for 36 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>GRAND TOTAL</b>		

**TOTAL PRICE FOR CLEANING IMPOPHOMA HOUSE AND DIAGONAL STREET  
CLUSTER TWO**

<b>NO</b>	<b>BUILDING</b>	<b>PRICE PER MONTH</b>	<b>PRICE YEAR 1</b>	<b>PRICE YEAR 2</b>	<b>PRICE YEAR 3</b>	<b>TOTAL</b>
1.	Impophoma House					
2.	Diagonal Street					



**GAUTENG PROVINCE**

INFRASTRUCTURE DEVELOPMENT  
REPUBLIC OF SOUTH AFRICA

**HYGIENE SPECIFICATIONS FOR CLUSTER 2**

**THE PROVISION OF HYGIENE EQUIPMENT, HYGIENE  
CONSUMABLES AND HYGIENE SERVICES TO  
DIAGONAL STREET**

<b>DIAGONAL BUILDING 14<sup>TH</sup> FLOOR MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>14<sup>TH</sup> FLOOR FEMALE TOILETS</b>			
She Bins	4		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	4		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	4		
Liquid Soap Dispenser	1		
<b>14<sup>TH</sup> FLOOR DISABALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	



			<b>TOTAL PRICE PER MONTH</b>
She Bins	<b>1</b>		
Paper Towel Wall bins	<b>1</b>		
Seat Sanitizer Dispenser	<b>1</b>		
Air Freshener Dispenser	<b>1</b>		
Toilet Roll Holders (TR3)	<b>1</b>		
Liquid Soap Dispenser	<b>1</b>		
Paper Towel Cabinet	<b>1</b>		

**DIAGONAL BUILDING 12<sup>TH</sup> FLOOR MALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	<b>1</b>		
Paper Towel Wall bin	<b>1</b>		
Seat Sanitizer Dispenser	<b>2</b>		
Air Freshener Dispenser	<b>1</b>		
Toilet Roll Holders (TR3)	<b>2</b>		
Liquid Soap Dispenser	<b>1</b>		

**DIAGONAL BUILDING 12<sup>TH</sup> FEMALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She bin	<b>4</b>		
Paper Towel Wall bin	<b>1</b>		
Paper Towel Dispenser	<b>1</b>		
Seat Sanitizer Dispenser	<b>4</b>		
Air Freshener Dispenser	<b>1</b>		
Toilet Roll Holders (TR3)	<b>4</b>		
Liquid Soap Dispenser	<b>1</b>		

**DIAGONAL BUILDING 12<sup>TH</sup> FLOOR DISABLE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	

			<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	<b>1</b>		
Paper Towel Wall bin	<b>1</b>		
Seat Sanitizer Dispenser	<b>1</b>		
Air Freshener Dispenser	<b>1</b>		
Toilet Roll Holders (TR3)	<b>1</b>		
Liquid Soap Dispenser	<b>1</b>		
<b>11<sup>TH</sup> FLOOR FEMALE TOILETS</b>			
She Bins	<b>4</b>		
Paper Towel Dispenser	<b>1</b>		
Paper Towel Wall bin	<b>1</b>		
Seat Sanitizer Dispenser	<b>4</b>		
Air Freshener Dispenser	<b>1</b>		
Toilet Roll Holders (TR3)	<b>4</b>		
Liquid Soap Dispenser	<b>1</b>		
<b>11<sup>TH</sup> FLOOR MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bins	<b>1</b>		
Seat Sanitizer Dispenser	<b>3</b>		
Air Freshener Dispenser	<b>1</b>		
Toilet Roll Holders (TR3)	<b>3</b>		
Liquid Soap Dispenser	<b>1</b>		
Paper Towel Cabinet	<b>1</b>		
<b>DIAGONAL BUILDING 11<sup>TH</sup> FLOOR DISABLE TOILETS</b>			

DESCRIPTION(ITEM/S)	UNIT/S	UNIT/S PRICE PER MONTH	TOTAL PRICE PER MONTH
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**DIAGONAL STREET MONTHLY TOILETS DEEP CLEANING**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

DESCRIPTION / ITEM	QUANTITY
Toilet Pans	29
Basins	24
Urinals	12
Showers	0

**PRICING SCHEDULE FOR HYGIENE SERVICES DIAGONAL**

**THE PRICE PER SQUARE METER (M<sup>2</sup>) MUST INCLUDE ALL OVERHEADS SUCH AS:**

<b>COST COMPONENTS</b>	<b>RATE / R / M<sup>2</sup></b>	<b>TOTAL</b>
Salaries of cleaners		
Uniform and footwear (once-off) <b>summer and winter</b>		
Hygiene materials (SABS Approved)		
Equipment(once-off)		
Travel costs		
<b>Total Amount per Month</b> <b>VAT</b> <b>Total Amount p.a (12 months)</b>		
<b>Total Amount For 24 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>Total Amount for 36 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>GRAND TOTAL</b>		

**TOTAL PRICE FOR HYGIENE SERVICES DIAGONAL STREET CLUSTER TWO**

<b>NO</b>	<b>BUILDING</b>	<b>PRICE YEAR 1</b>	<b>PRICE YEAR 2</b>	<b>PRICE YEAR 3</b>	<b>TOTAL</b>
1.	Diagonal				



**CLEANING SPECIFICATIONS FOR CLUSTER THREE**  
**CLEANING AND HYGIENE SERVICES**  
**WESTHOVEN REGION OFFICE**  
**CARLTONVILLE HOSPITAL**  
**STERKFORTEIN HOSPITAL**  
**DR. YUSUF DADOO HOSPITAL**  
**LERATONG HOSPITAL**

**STAFF COMPLEMENT REQUIRED AT EACH SIDE:**

<b>NO</b>	<b>PREMISES</b>	<b>TOTAL NUMBER OF STAFF</b>	<b>NUMBER OF STAFF PER DAY</b>	<b>DAYS PER WEEK</b>
1.	Westhoven Region	4	4	Mon-Fri (07h00 -16h30)
2.	Carltonville Hospital	2	2	Mon-Fri (07h00 -16h30)
3.	Dr Yusuf Dadoo	2	2	Mon-Fri (07h00 -16h30)
4.	Leratong Hospital	2	2	Mon-Fri (07h00 -16h30)
5.	Sterkfontein Hospital	2	2	Mon-Fri (07h00 -16h30)

## TOILET PAPERS TO BE SUPPLIED MONTHLY (SINGLE PLY)

**NB: Toilet Papers and Refills. All refills must be done by the service provider and at no stage must the toilets be out of toilet paper.**

NO	BUILDING / HOSPITAL	NUMBER OF BALES REQUIRED
1.	Westhoven Region	15 bales of 48
2.	Carltonville Hospital	7 bales of 48
3.	DR. Yusuf Dadoo Hospital	7 bales of 48
4.	Sterkfontein Hospital	7 bales of 48
5.	Leratong Hospital	7 bales of 48

## BUILDING / HOSPITALS SPECIFICATIONS CLUSTER THREE

### BUILDING: WESTHOVEN REGIONAL OFFICE

The breakdown is as follows:

Floor	Total m <sup>2</sup>
Basement	65
Ground floor	595
Main hall and packing areas	1388
Floor 1	370
Floor 2	370
Floor 3	370
Floor 4	370
<b>TOTAL</b>	<b>3528</b>

**SPECIFICATIONS INSTITUTION / HOSPITALS:**

The breakdown is as follows:

<b>INSTITUTION</b>	<b>Total m<sup>2</sup></b>
Sterkfontein Hospital	<b>1355</b>
Dr Yusuf Dadoo Hospital	<b>1356</b>
Leratong Hospital	<b>1355</b>
Carltonville Hospital	<b>1440</b>

**PRICING SCHEDULE FOR CEANING WESTHOVEN AND INSTITUTIONS  
THE PRICE PER SQUARE METER (M<sup>2</sup>) MUST INCLUDE ALL OVERHEADS SUCH  
AS:**

<b>COST COMPONENTS</b>	<b>RATE / R / M<sup>2</sup></b>	<b>TOTAL</b>
Salaries of cleaners		
Uniform and footwear (once-off)		
Cleaning materials (SABS Approved)		
Equipment(once-off)		
Travel costs		
<b>Total Amount per Month</b> <b>VAT</b> <b>Total Amount p.a (12 months)</b>		
<b>Total Amount For 24 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>Total Amount for 36 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>GRAND TOTAL</b>		

**TOTAL PRICE FOR CLEANING WESTHOVEN AND INSTITUTIONS  
CLUSTER THREE**

<b>NO</b>	<b>BUILDING</b>	<b>PRICE YEAR 1</b>	<b>PRICE YEAR 2</b>	<b>PRICE YEAR 3</b>	<b>TOTAL</b>
1.	Westhoven Region				
2.	Carltonville Hospital				
3.	DR. Yusuf Dadoo Hospital				
4.	Sterkfontein Hospital				
5.	Leratong Hospital				





**GAUTENG PROVINCE**

INFRASTRUCTURE DEVELOPMENT  
REPUBLIC OF SOUTH AFRICA

**HYGIENE SPECIFICATIONS FOR CLUSTER 3  
THE PROVISION OF HYGIENE EQUIPMENT, HYGIENE  
CONSUMABLES AND HYGIENE SERVICES TO**

**WESTHOVEN REGION OFFICE  
CARLTONVILLE HOSPITAL  
STERKFRONTEIN HOSPITAL  
DR. YUSUF DADOO HOSPITAL  
LERATONG HOSPITAL**

**WESTHOVEN REGION OFFICE HYGIENE SPECIFICATIONS  
GROUND FLOOR TOILETS**

<b>MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
<b>FEMALE TOILETS</b>			
She Bins (fortnightly service)	2		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		

<b>GROUND DISABLE (UNISEX)</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins	1		
Paper Towel Wall bins	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
Paper Towel Cabinet	1		
<b>GROUND FLOOR PASSAGE TOILETS FEMALE</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bin	2		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
Paper towel Dispenser	1		
<b>GROUND FLOOR PASSAGE TOILETS MALE</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
Paper towel Dispenser	1		

<b>1<sup>ST</sup> FLOOR FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bin	4		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	4		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	4		
Liquid Soap Dispenser	2		
Paper towel Dispenser	1		
<b>2<sup>ND</sup> FLOOR MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
Paper towel Dispenser	1		
<b>3<sup>RD</sup> FLOOR MALE TOILETS</b>			
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
Paper towel Dispenser	1		
<b>HALL TOILET DISABLE(UNISEX)</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bin	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		

<b>HALL FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	4		
Air Freshener Dispenser	1		
She Bin	4		
<b>HALL MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	3		
Air Freshener Dispenser	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**WESTHOVEN REGION OFFICE MONTHLY TOILETS DEEP CLEANING**

**Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.**

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	23
Basins	17
Urinals	7
Showers	0

**CARLTONVILLE HOSPITAL TOILETS SPECIFICATIONS**

<b>MALE BUILDING TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>FEMALE TOILETS</b>			
She Bins (fortnightly service)	3		
Paper Towel Dispenser	2		
Paper Towel Wall bin	2		
Seat Sanitizer Dispenser	3		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	3		
Liquid Soap Dispenser	2		
<b>OFFICE TOILET (UNISEX)</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall Bins	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
She Bin	1		
Hand Towel Dispenser	1		

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<b>BOILER TOILET (UNISEX)</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
Paper towel Dispenser	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**CARLTONVILLE HOSPITAL MONTHLY TOILETS DEEP CLEANING**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	23
Basins	17
Urinals	7
Showers	0

## DR. YUSUF DADOO HOSPITAL TOILETS SPECIFICATIONS

<b>MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
<b>FEMALE TOILETS</b>			
She Bins (fortnightly service)	1		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
<b>OFFICE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bins	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
Paper Towel Cabinet	1		

<b>FEMALE WORKSHOP TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins (fortnightly service)	<b>3</b>		
Paper Towel Wall bin	<b>2</b>		
Seat Sanitizer Dispenser	<b>3</b>		
Air Freshener Dispenser	<b>1</b>		
Toilet Roll Holders (TR3)	<b>3</b>		
Liquid Soap Dispenser	<b>1</b>		
Paper Towel Dispenser	<b>3</b>		
<b>WORKSHOP MALE TOILETS</b>			
Paper Towel Dispenser	<b>1</b>		
Paper Towel Wall bin	<b>1</b>		
Seat Sanitizer Dispenser	<b>2</b>		
Air Freshener Dispenser	<b>1</b>		
Toilet Roll Holders (TR3)	<b>2</b>		
Liquid Soap Dispenser	<b>1</b>		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**DR YUSUF DADOO MONTHLY TOILETS DEEP CLEANING**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	23
Basins	17
Urinals	7
Showers	0



## STERKFORNTEIN HOSPITAL TOILETS SPECIFICATIONS

<b>MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	3		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	3		
Liquid Soap Dispenser	1		
<b>FEMALE TOILETS</b>			
She Bins (fortnightly service)	2		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>TOILETS (UNISEX)</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins	1		
Paper Towel Wall bins	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
Paper Towel Cabinet	1		

<b>BOILER FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bin	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
Paper towel Dispenser	1		
<b>BOILER MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**STERKFRONTEIN HOSPITAL MONTHLY TOILETS DEEP CLEANING**

**Deep of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.**

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	23
Basins	17
Urinals	7
Showers	0

## LERATONG HOSPITAL TOILETS SPECIFICATIONS

<b>MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener <b>Dispenser</b>	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
<b>FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bin	2		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		

<b>UNISEX TOILET</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bin	1		

<b>BOILER MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		

<b>BOILER FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bin	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**

- **Seat sanitizers**
- **Air fresheners**
- **Hand paper towels**
- **Hand soap**

**LERATONG HOSPITAL MONTHLY DEEP CLEANING OF TOILETS**

Deep of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	23
Basins	17
Urinals	7
Showers	0

**PRICING SCHEDULE HYGIENE SERVICES WESTHOVEN AND INSTITUTIONS  
 THE PRICE PER SQUARE METER (M<sup>2</sup>) MUST INCLUDE ALL OVERHEADS SUCH  
 AS:**

<b>COST COMPONENTS</b>	<b>RATE / R / M<sup>2</sup></b>	<b>TOTAL</b>
Salaries of cleaners		
Uniform and footwear (once-off) <b>summer and winter</b>		
Hygiene materials (SABS Approved)		
Equipment(once-off)		
Travel costs		
<b>Total Amount per Month</b> <b>VAT</b> <b>Total Amount p.a (12 months)</b>		
<b>Total Amount For 24 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>Total Amount for 36 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>GRAND TOTAL</b>		

**TOTAL PRICE HYGIENE SERVICES WESTHOVEN AND INSTITUTIONS  
CLUSTER 3**

<b>NO</b>	<b>BUILDING</b>	<b>PRICE YEAR 1</b>	<b>PRICE YEAR 2</b>	<b>PRICE YEAR 3</b>	<b>TOTAL</b>
1.	Westhoven Region				
2.	Carltonville Hospital				
3.	DR. Yusuf Dadoo Hospital				
4.	Sterkfontein Hospital				
5.	Leratong Hospital				

**CLEANING SPECIFICATIONS FOR CLUSTER FOUR**  
**CLEANING AND HYGIENE SERVICES**  
**BLOED STREET REGIONAL OFFICE**  
**PRETORIA WEST HOSPITAL**  
**WESKOPPIES HOSPITAL**  
**KALAFONG HOSPITAL**  
**TSHWANE DISTRICT HOSPITAL**  
**MAMELODI HOSPITAL**

**BUILDING SPECIFICATIONS**

**INSTITUTION / HOSPITAL: TSHWANE REGION AND HOSPITALS**

The breakdown is as follows:

<b>INSTITUTION/HOSPITAL</b>	<b>ADDRESS</b>	<b>TOTAL M<sup>2</sup></b>
51 Bloed	51 Bloed Str, Pretoria	7956
Pretoria West	380 Sytze Weirda Ave, Phillip Nel Park	1500
Weskoppies	Cnr Atkin and Ketjen Str, Pretoria West	1000
Kalafong Hospital	10 Kalafong Rd, Atteridgeville	1500
Tshwane district	Cnr Steve Biko Rd and Dr Savage Rd, Prinshof	1200
Mamelodi Hospital	Serapeng Ave, Mamelodi	500

**STAFF COMPLIMENT REQUIRED AT EACH SITE:**

<b>NO</b>	<b>PREMISES</b>	<b>TOTAL NUMBER OF STAFF</b>	<b>NUMBER OF STAFF PER DAY</b>	<b>DAYS PER WEEK</b>
1.	51 Bloed	9	9	Mon-Fri (07h00 -16h30)
2.	Pretoria West	2	2	Mon-Fri (07h00 -16h30)
3.	Weskoppies	1	1	Mon-Fri (07h00 -16h30)
4.	Kalafong Hospital	2	2	Mon-Fri (07h00 -16h30)
5.	Tshwane district	2	2	Mon-Fri (07h00 -16h30)
6.	Mamelodi Hospital	1	1	Mon-Fri (07h00 -16h30)

**TOILET PAPERS TO BE SUPPLIED MONTHLY (SINGLE PLY)**

**NB: Toilet Papers and Refills. All refills must be done by the service provider and at no stage must the toilets be out of toilet paper.**

<b>INSTITUTION/HOSPITAL</b>	<b>NUMBER OF TOILET PAPER BALES REQUIRED</b>
51 Bloed	40 bales of 48
Pretoria West	7 bales of 48
Weskoppies	7 bales of 48
Kalafong Hospital	7 bales of 48
Tshwane district	7 bales of 48
Mamelodi Hospital	7 bales of 48



**PRICING SCHEDULE BLOED REGIONAL OFFICE AND INSTITUTIONS  
 THE PRICE PER SQUARE METER (M<sup>2</sup>) MUST INCLUDE ALL OVERHEADS SUCH  
 AS:**

<b>COST COMPONENTS</b>	<b>RATE / R / M<sup>2</sup></b>	<b>TOTAL</b>
Salaries of cleaners		
Uniform and footwear (once-off) <b>summer and winter</b>		
Cleaning materials (SABS Approved)		
Equipment(once-off)		
Travel costs		
<b>Total Amount per Month</b> <b>VAT</b> <b>Total Amount p.a (12 months)</b>		
<b>Total Amount For 24 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>Total Amount for 36 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>GRAND TOTAL</b>		

**TOTAL PRICE FOR CLEANING TSHWANE REGIONAL AND INSTITUTIONS  
CLUSTER FOUR**

<b>NO</b>	<b>BUILDING</b>	<b>PRICE YEAR 1</b>	<b>PRICE YEAR 2</b>	<b>PRICE YEAR 3</b>	<b>TOTAL</b>
1.	51 Bloed				
2.	Pretoria West				
3.	Weskoppies				
4.	Kalafong Hospital				
5.	Tshwane district				
6.	Mamelodi Hospital				



**HYGIENE SPECIFICATIONS FOR CLUSTER FOUR  
 THE PROVISION OF HYGIENE EQUIPMENT, HYGIENE  
 CONSUMABLES AND HYGIENE SERVICES TO  
 BLOED STREET REGIONAL OFFICE  
 PRETORIA WEST HOSPITAL  
 WESKOPPIES HOSPITAL  
 KALAFONG HOSPITAL  
 TSHWANE DISTRICT HOSPITAL  
 MAMELODI HOSPITAL**

**BLOED STREET REGIONAL OFFICE HYGIENE SPECIFICATIONS**

<b>1<sup>ST</sup> FLOOR FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	3		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	3		
She bin	3		

<b>1<sup>ST</sup> FLOOR MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
<b>2<sup>ND</sup> FLOOR FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bin	1		
<b>2<sup>ND</sup> FLOOR MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		

**3rd FLOOR FEMALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bins	1		

**3<sup>RD</sup> MALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		

**GROUND FLOOR FEMALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
She bins	2		

<b>GROUND FLOOR MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		

<b>STAIRS- GROUND FLOOR UNISEX TOILET</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bin	1		

<b>STAIRS- 1<sup>st</sup> FLOOR UNISEX TOILET</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bin	1		

<b>BASEMENT MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
<b>BASEMENT FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
She bins	2		

<b>BASEMENT MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		

**STORES FEMALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bins	1		

**STORES MALE TOILET**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		

**GROUND UNISEX TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bin	1		



**OUTSIDE UNISEX TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bins	1		

**OUTSIDE MALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	4		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	4		

**ABET MALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		

<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bins	1		
Paper Towel Wall bin	1		
<b>ABET FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Towel bin	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
She bin	2		
<b>ABET TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		

**ABET FEMALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	6		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	6		
She bins	6		

**OUTSIDE MALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	3		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	3		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**BLOED STREET MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	47
Basins	26
Urinals	12
Showers	2

**PRETORIA WEST HOSPITAL HYGIENE SPECIFICATIONS**

<b>WORKSHOP MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
She bins	2		
<b>BOILER TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		

**BOILER UNISEX TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bin	1		

**OFFICE UNISEX TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bin	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**PRETORIA WEST HOSPITAL MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	7
Basins	10
Urinals	1
Showers	2

**WESKOPPIES HOSPITAL HYGIENE TOILETS SPECIFICATIONS**

<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
She bin	2		
<b>BOILER UNISEX TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bin	1		



<b>OFFICE TOILET UNISEX</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bin	1		
<b>WORKSHOP UNISEX TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bin	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**WESKOPPIES HOSPITAL MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	5
Basins	5
Urinals	0
Showers	2

**KALAFONG HOSPITAL HYGIENE SPECIFICATIONS**

<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bin	1		
<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bin	1		

**WORKSHOP MALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	5		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	5		

**BOILER TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**KALAFONG HOSPITAL MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	9
Basins	6
Urinals	4
Showers	9

**TSHWANE DISTRICT HOSPITAL HYGIENE SPECIFICATIONS**

<b>PASSAGE UNISEX TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bin	1		

<b>OFFICE UNISEX TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bin	1		

<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	3		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	3		
She bin	3		

<b>WORKSHOP MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**TSHWANE DISTRICT HOSPITAL MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	5
Basins	6
Urinals	2
Showers	9



## MAMELODI HOSPITAL HYGIENE SERVICES SPECIFICATIONS

<b>WORKSHOP MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bin	1		
She bin	1		
Toilet Paper (TR3)	1		
She bin	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**MAMELODI HOSPITAL MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	2
Basins	2
Urinals	1
Showers	2

**PRICING SCHEDULE FOR HYGIENE BLOED STREET AND INSTITUTIONS  
 THE PRICE PER SQUARE METER (M<sup>2</sup>) MUST INCLUDE ALL OVERHEADS SUCH  
 AS:**

<b>COST COMPONENTS</b>	<b>RATE / R / M<sup>2</sup></b>	<b>TOTAL</b>
Salaries of cleaners		
Uniform and footwear (once-off) <b>summer and winter</b>		
Hygiene materials (SABS Approved)		
Equipment(once-off)		
Travel costs		
<b>Total Amount per Month</b> <b>VAT</b> <b>Total Amount p.a (12 months)</b>		
<b>Total Amount For 24 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>Total Amount for 36 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>GRAND TOTAL</b>		

**TOTAL PRICE FOR HYGIENE TSHWANE REGION AND INSTITUTIONS  
CLUSTER FOUR**

<b>NO</b>	<b>BUILDING</b>	<b>PRICE YEAR 1</b>	<b>PRICE YEAR 2</b>	<b>PRICE YEAR 3</b>	<b>TOTAL</b>
1.	51 Bloed				
2.	Pretoria West				
3.	Weskoppies				
4.	Kalafong Hospital				
5.	Tshwane district				
6.	Mamelodi Hospital				

**CLEANING SPECIFICATIONS FOR CLUSTER FIVE**  
**CLEANING AND HYGIENE SERVICES**  
**GARANKUWA REGIONAL OFFICE**  
**DR. GEORGE MUKHARI ACADEMIC HOSPITAL**  
**JUBILEE HOSPITAL**  
**ODI HOSPITAL**  
**CULLINAN REHABILITATION CENTER**

**BUILDING SPECIFICATIONS**

**INSTITUTION / HOSPITAL: GARANKUWA REGIONAL OFFICE AND INSTITUTIONS**

The breakdown is as follows:

<b>INSTITUTION/HOSPITAL</b>	<b>ADDRESS</b>	<b>TOTAL M<sup>2</sup></b>
Garankuwa	Stand 8915, Molefe Makinta Highway, Zone 15	2000
Dr. George Mukhari	Garankuwa	2300
Jubilee	92 Jubilee Rd, Temba Rural	1000
ODI	Klipgat Rd, Mabopane Unit U	750
Cullinan	Zonderwater Rd, Cullinan	750

**TOILET PAPERS TO BE SUPPLIED MONTHLY (SINGLE PLY)**

**NB: Toilet Papers and Refills. All refills must be done by the service provider and at no stage must the toilets be out of toilet paper.**

<b>INSTITUTION/HOSPITAL</b>	<b>NUMBER OF TOILET PAPER BALES REQUIRED</b>
Garankuwa Region	10 bales of 48
Dr. George Mukhari Academic	10 bales of 48
Jubilee Hospital	7 bales of 48
ODI Hospital	7 bales of 48
Cullinan Rehab Center	7 bales of 48

**STAFF COMPLEMENT REQUIRED AT EACH SITE:**

<b>NO</b>	<b>PREMISES</b>	<b>TOTAL NUMBER OF STAFF</b>	<b>NUMBER OF STAFF PER DAY</b>	<b>DAYS PER WEEK</b>
1.	Garankuwa Region	4	4	<b>Mon-Fri (07h00 -16h30)</b>
2.	Dr. George Mukhari	5	5	<b>Mon-Fri (07h00 -16h30)</b>
3.	Jubilee Hospital	1	1	<b>Mon-Fri (07h00 -16h30)</b>
4.	ODI Hospital	1	1	<b>Mon-Fri (07h00 -16h30)</b>
5.	Cullinan Rehab Center	1	1	<b>Mon-Fri (07h00 -16h30)</b>

**PRICING SCHEDULE FOR GARANKUWA REGIONAL OFFICE AND INSTITUTIONS  
 THE PRICE PER SQUARE METER (M<sup>2</sup>) MUST INCLUDE ALL OVERHEADS SUCH  
 AS:**

<b>COST COMPONENTS</b>	<b>RATE / R / M<sup>2</sup></b>	<b>TOTAL</b>
Salaries of cleaners		
Uniform and footwear (once-off)		
Cleaning materials (SABS Approved)		
Equipment(once-off)		
Travel costs		
<b>Total Amount per Month</b> <b>VAT</b> <b>Total Amount p.a (12 months)</b>		
<b>Total Amount For 24 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>Total Amount for 36 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>GRAND TOTAL</b>		

**TOTAL PRICE FOR CLEANING GARANKUWA REGIONAL OFFICE AND INSTITUTIONS CLUSTER FIVE**

<b>NO</b>	<b>BUILDING</b>	<b>PRICE YEAR 1</b>	<b>PRICE YEAR 2</b>	<b>PRICE YEAR 3</b>	<b>TOTAL</b>
1.	Garankuwa Region				
2.	Dr. George Mukhari Academic				
3.	Jubilee Hospital				
4.	ODI Hospital				
5.	Cullinan Rehab Center				





**GAUTENG PROVINCE**

INFRASTRUCTURE DEVELOPMENT  
REPUBLIC OF SOUTH AFRICA

**HYGIENE SPECIFICATIONS FOR CLUSTER FIVE  
THE PROVISION OF HYGIENE EQUIPMENT, HYGIENE  
CONSUMABLES AND HYGIENE SERVICES TO  
  
GARANKUWA REGION OFFICE  
DR. GEORGE MUKHARI ACADEMIC HOSPITAL  
JUBILEE HOSPITAL  
ODI HOSPITAL  
CULLINAN REHABILITATION CENTER**

**GARANKUWA REGIONAL OFFICE HYGIENE SERVICES SPECIFICATIONS**

<b>OUTSIDE MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		

**OUTSIDE MALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		

**OUTSIDE FEMALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
She bins	2		

**OUTSIDE FEMALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bins	1		

**MALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		

**FEMALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
She bins	2		

<b>WORKSHOP MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
She bins	2		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**GARANKUWA REGIONAL OFFICE MONTHLY DEEP CLEANING OF TOILETS**

**Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.**

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	13
Basins	10
Urinals	5
Showers	0

**DR GEORGE MUKHARI ACADEMIC HOSPITAL HYGIENE SERVICES  
SPECIFICATIONS**

<b>WORKSHOP MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
<b>OFFICE UNISEX TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
She bins	2		

**WORKSHOP FEMALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	3		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	3		
She bins	3		

**BOILER FEMALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bins	1		

<b>BOILER MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**DR. GEORGE MUKHARI ACADEMIC MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	13
Basins	10
Urinals	5
Showers	0

## JUBILEE HOSPITAL HYGIENE SERVICES SPECIFICATIONS

<b>MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	3		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	3		
<b>OFFICE UNISEX TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bins	1		



<b>BOILER UNISEX TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bins	1		
<b>FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	3		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	3		
She bins	3		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**

- **Seat sanitizers**
- **Air fresheners**
- **Hand paper towels**
- **Hand soap**

**JUBILEE HOSPITAL MONTHLY DEEP CLEANING OF TOILETS**

**Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.**

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	8
Basins	4
Urinals	3
Showers	7

## ODI DISTRICT HOSPITAL HYGIENE SERVICES SPECIFICATIONS

<b>MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
She bins	2		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**ODI DISTRICT HOSPITAL MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	4
Basins	4
Urinals	1
Showers	0

**CULLINAN REHABILITATION CENTER HYGIENE SERVICES SPECIFICATIONS**

<b>WORKSHOP MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bins	1		

<b>WORKSHOP MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
<b>WORKSHOP MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**CULLINAN REHAB CENTER MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	4
Basins	4
Urinals	3
Showers	2

**PRICING SCHEDULE FOR HYGIENE SERVICES GARANKUWA REGIONAL OFFICE AND INSTITUTIONS**

**THE PRICE PER SQUARE METER (M<sup>2</sup>) MUST INCLUDE ALL OVERHEADS SUCH AS:**

<b>COST COMPONENTS</b>	<b>RATE / R / M<sup>2</sup></b>	<b>TOTAL</b>
Salaries of cleaners		
Uniform and footwear (once-off)		
Hygiene materials (SABS Approved)		
Equipment(once-off)		
Travel costs		
<b>Total Amount per Month</b> <b>VAT</b> <b>Total Amount p.a (12 months)</b>		
<b>Total Amount For 24 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>Total Amount for 36 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>GRAND TOTAL</b>		

**TOTAL PRICE FOR HYGIENE GARANKUWA REGIONAL OFFICE AND INSTITUTIONS CLUSTER FIVE**

<b>NO</b>	<b>BUILDING</b>	<b>PRICE YEAR 1</b>	<b>PRICE YEAR 2</b>	<b>PRICE YEAR 3</b>	<b>TOTAL</b>
1.	Garankuwa Region				
2.	Dr. George Mukhari				
3.	Jubilee Hospital				
4.	ODI Hospital				
5.	Cullinan Rehab Center				



**CLEANING SPECIFICATIONS FOR CLUSTER SIX**

**CHRIS HANI BARAGWANATH ACADEMIC HOSPITAL  
CHARLOTTE MAXEKE HOSPITAL**

**STAFF COMPLEMENT REQUIRED AT EACH SITE**

NO	PREMISES	TOTAL NUMBER OF STAFF	NUMBER OF STAFF PER DAY	DAYS PER WEEK
1.	Chris Hani Baragwanath	7	7	Mon-Fri (07h00 -16h30)
2.	Charlotte Maxeke	4	4	Mon-Fri (07h00 -16h30)

**TOILET PAPERS TO BE SUPPLIED MONTHLY (SINGLE PLY)**

**NB: Toilet Papers and Refills. All refills must be done by the service provider and at no stage must the toilets be out of toilet paper.**

NO	INSTITUTION/HOSPITAL	NUMBER OF BALES REQUIRED
1.	Chris Hani Baragwanath	20 bales of 48
2.	Charlotte Maxeke	15 bales of 48



## BUILDING SPECIFICATIONS

### INSTITUTION: CHRIS HANI BARAGWANATH ACADEMIC HOSPITAL

The breakdown is as follows:

Floor	Total m <sup>2</sup>
Offices, Workshops, Boiler house and parking area	3950
<b>TOTAL M<sup>2</sup></b>	<b>3950</b>

### INSTITUTION: CHARLOTTE MAXEKE HOSPITAL

Floor	Total m <sup>2</sup>
DID P2 offices including kitchen	556
Planners Office	20
Chief Engineering and Boardroom	96
Stores and Fitters workshop	588
Carpenters and Plumbers workshop	416
Electrical workshop	117
Electrical and Security room	90
Shift supervisors office	28
Air conditional works	114
Refrigeration workshop	72
Boiler house office	22
Welders workshop	196
Chillers workshop	20
Passage Carpentry and Plumber workshop	101
Bathrooms and changed rooms	200
<b>TOTAL</b>	<b>2636</b>

**PRICING SCHEDULE FOR CLEANING CHRIS HANI AND CHARLOTTE MAXEKE HOSPITALS**  
**THE PRICE PER SQUARE METER (M<sup>2</sup>) MUST INCLUDE ALL OVERHEADS SUCH AS:**

<b>COST COMPONENTS</b>	<b>RATE / R / M<sup>2</sup></b>	<b>TOTAL</b>
Salaries of cleaners		
Uniform and footwear (once-off) <b>summer and winter</b>		
Cleaning materials (SABS Approved)		
Equipment(once-off)		
Travel costs		
<b>Total Amount per Month</b> <b>VAT</b> <b>Total Amount p.a (12 months)</b>		
<b>Total Amount For 24 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>Total Amount for 36 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>GRAND TOTAL</b>		

**TOTAL PRICE FOR CLEANING CHRIS HANI BARAGWANATH ACADEMIC AND CHARLOTTE MAXEKE HOSPITALS CLUSTER SIX**

<b>NO</b>	<b>BUILDING</b>	<b>PRICE YEAR 1</b>	<b>PRICE YEAR 2</b>	<b>PRICE YEAR 3</b>	<b>TOTAL</b>
1.	Chris Hani Bara				
2.	Charlotte Maxeke				



**HYGIENE SPECIFICATIONS FOR CLUSTER SIX**

**THE PROVISION OF HYGIENE EQUIPMENT, HYGIENE CONSUMABLES AND HYGIENE SERVICES TO CHRIS HANI BARAGWANATH ACADEMIC HOSPITAL CHARLOTTE MAXEKE HOSPITAL**

**CHRIS HANI BARAGWANATH ACADEMIC HYGIENE SERVICES SPECIFICATIONS**

<b>WORKSHOP MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	3		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	3		
Liquid Soap Dispenser	1		
<b>FEMALE TOILETS</b>			
She Bins (fortnightly service)	4		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	4		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	4		
Liquid Soap Dispenser	1		

**OFFICE TOILETS MALE (PASSAGE)**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bins	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Soap Dispenser	1		
Paper Towel Cabinet	1		

**GUARD ROOM**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She bin	1		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		

**SICKROOM TOILETS (UNISEX)**

She Bins (fortnightly service)	1		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		

<b>BOARDROOM TOILETS (UNISEX)</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She bin	1		
Paper Towel Wall Bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Soap Dispenser	1		
Paper Towel Cabinet	1		
<b>OFFICE TOILETS MALE</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
<b>OFFICE TOILET FEMALE</b>			
She Bins (fortnightly service)	2		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		

**BOILER TOILETS FEMALE**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bins	1		
She bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Soap Dispenser	1		
Paper Towel Cabinet	1		

**BOILER MALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**CHRIS HANI BARAGWANATH ACADEMIC HOSPITAL MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	25
Basins	18
Urinals	5
Showers	12



## CHARLOTTE MAXEKE HOSPITAL HYGIENE SERVICES SPECIFICATIONS

<b>MALE BUILDING TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>FEMALE TOILETS</b>			
She Bins (fortnightly service)	2		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>CHANGE ROOM FITTERS WORKSHOP</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall Bins	1		
Seat Sanitizer Dispenser	6		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	6		
Liquid Soap Dispenser	2		
Hand Towel Dispenser	1		

<b>FITTERS FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bin	3		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	3		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	3		
Liquid Soap Dispenser	2		
Paper towel Dispenser	1		
<b>WELDER WORKSHOP (UNISEX) TOILET</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
Paper towel Dispenser	1		
She Bin	1		
<b>BOILER HOUSE (UNISEX) TOILET</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bin	2		
Paper Towel Wall bin	2		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	2		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	2		
Paper towel Dispenser	2		

<b>FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Bin	1		
Hand Towel Dispenser	1		
Air Freshener Dispenser	1		
Seat Sanitizer Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper	1		
She Bin	1		
<b>AIR CONDITION WORKSHOP MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
Paper towel Dispenser	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**CHARLOTTE MAXEKE HOSPITAL MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	18
Basins	17
Urinals	4
Showers	15

**PRICING SCHEDULE FOR HYGIENE SERVICES CHRIS HANI AND CHARLOTTE  
MAXEKE HOSPITALS  
THE PRICE PER SQUARE METER (M<sup>2</sup>) MUST INCLUDE ALL OVERHEADS SUCH  
AS:**

<b>COST COMPONENTS</b>	<b>RATE / R / M<sup>2</sup></b>	<b>TOTAL</b>
Salaries of cleaners		
Uniform and footwear (once-off) <b>summer and winter</b>		
Hygiene materials (SABS Approved)		
Equipment(once-off)		
Travel costs		
<b>Total Amount per Month</b> <b>VAT</b> <b>Total Amount p.a (12 months)</b>		
<b>Total Amount For 24 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>Total Amount for 36 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>GRAND TOTAL</b>		

**TOTAL PRICE FOR HYGIENE SERVICES, CHRIST HANI BARAGWANATH**

**ACADEMIC AND CHARLOTTE MAXEKE HOSPITAL CLUSTER SIX**

<b>NO</b>	<b>BUILDINGS</b>	<b>PRICE YEAR 1</b>	<b>PRICE YEAR 2</b>	<b>PRICE YEAR 3</b>	<b>TOTAL</b>
1.	Chris Hani Bara				
2.	Charlotte Maxeke				



**CLEANING SPECIFICATIONS FOR CLUSTER SEVEN**  
**CLEANING AND HYGIENE SERVICES**  
**MASAKHANE PROVINCIAL LAUNDRY**  
**DUNSWART PROVINCIAL LAUNDRY**  
**JOHANNESBURG PROVINCIAL LAUNDRY**

**STAFF COMPLIMENT REQUIRED AT EACH SITE:**

<b>NO</b>	<b>PREMISES</b>	<b>TOTAL NUMBER OF STAFF</b>	<b>NUMBER OF STAFF PER DAY</b>	<b>DAYS PER WEEK</b>
1.	Masakhane Laundry	2	2	Mon-Fri (07h00 -16h30)
2.	Dunswart Laundry	2	2	Mon-Fri (07h00 -16h30)
3.	Johannesburg Laundry	2	2	Mon-Fri (07h00 -16h30)

## TOILET PAPERS TO BE SUPPLIED MONTHLY (SINGLE PLY)

**NB: Toilet Papers and Refills. All refills must be done by the service provider and at no stage must the toilets be out of toilet paper.**

<b>NO</b>	<b>INSTITUTION</b>	<b>NUMBER OF BALES REQUIRED</b>
1.	Masakhane Provincial laundry	7 bales of 48
2.	Dunswart Provincial laundry	7 bales of 48
3.	Johannesburg Provincial laundry	7 bales of 48

## INSTITUTIONS/ BUILDINGS: LAUNDRIES

<b>INSTITUTION</b>	<b>TOTAL m<sup>2</sup></b>
Masakhane Provincial Laundry	<b>1740</b>
Dunswart Provincial Laundry	<b>1800</b>
Johannesburg Provincial Laundry	<b>1693</b>



**PRICING SCHEDULE FOR CLEANING MASAKHANE, DUNSWART AND JOHANNESBURG LAUNDRIES**  
**THE PRICE PER SQUARE METER (M<sup>2</sup>) MUST INCLUDE ALL OVERHEADS SUCH AS:**

<b>COST COMPONENTS</b>	<b>RATE / R / M<sup>2</sup></b>	<b>TOTAL</b>
Salaries of cleaners		
Uniform and footwear (once-off) <b>summer and winter</b>		
Cleaning materials (SABS Approved)		
Equipment(once-off)		
Travel costs		
<b>Total Amount per Month</b> <b>VAT</b> <b>Total Amount p.a (12 months)</b>		
<b>Total Amount For 24 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>Total Amount for 36 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>GRAND TOTAL</b>		

**TOTAL PRICE FOR CLEANING MASAKHANE, DUNSWART AND JOHANNESBURG LAUNDRIES CLUSTER SEVEN**

<b>NO</b>	<b>INSTITUTION</b>	<b>PRICE YEAR 1</b>	<b>PRICE YEAR 2</b>	<b>PRICE YEAR 3</b>	<b>TOTAL</b>
1.	Masakhane laundry				
2.	Dunswart laundry				
3.	Johannesburg laundry				



**HYGIENE SPECIFICATIONS FOR CLUSTER SEVEN**

**THE PROVISION OF HYGIENE EQUIPMENT, HYGIENE  
CONSUMABLES AND HYGIENE SERVICES TO  
MASAKHANE PROVINCIAL LAUNDRY  
DUNSWART PROVINCIAL LAUNDRY  
JOHANNESBURG PROVINCIAL LAUNDRY**

**MASAKHANE PROVINCIAL LAUNDRY HGIENE SERVICES SPECIFICATIONS**

<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She bin	3		
Paper Towel Dispenser	2		
Paper Towel Wall bin	2		
Seat Sanitizer Dispenser	3		
Air Freshener Dispenser	2		
Toilet Roll Holders (TR3)	3		
Liquid Soap Dispenser	2		
<b>OFFICE FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins (fortnightly service)	1		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		

<b>BOILER FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins (fortnightly service)	1		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
<b>WORKSHOPE MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>BOILER MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		

<b>WORKSHOP MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
She bins	2		
<b>OFFICE MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**MASAKHANE PROVINCIAL LAUNDRY MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	11
Basins	10
Urinals	4
Showers	7

## DUNSWART PROVINCIAL LAUNDRY HYGIENE SERVICES SPECIFICATIONS

<b>WORKSHOP UNISEX TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	2		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
She bin	2		
<b>BOILER FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		
She bin	1		

**WORKSHOP MALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	2		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		

**BOILER MALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	1		



- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**DUNSWART PROVINCIAL LAUNDRY MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	6
Basins	6
Urinals	1
Showers	3

## JOHANNESBURG PROVINCIAL LAUNDRY HYGIENE SPECIFICATIONS

<b>BOILER MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
<b>BOILER FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		
She bins	2		
<b>BOILER DOWNSTAIRS MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Hand Towel Dispenser	1		
Hand Soap Dispenser	1		
Toilet Paper (TR3)	2		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**JOHANNESBURG PROVINCIAL LAUNDRY MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	5
Basins	5
Urinals	1
Showers	4

**THE PRICE PER SQUARE METER (M<sup>2</sup>) MUST INCLUDE ALL OVERHEADS SUCH AS:**

<b>COST COMPONENTS</b>	<b>RATE / R / M<sup>2</sup></b>	<b>TOTAL</b>
Salaries of cleaners		
Uniform and footwear (once-off)		
Hygiene materials (SABS Approved)		
Equipment(once-off)		
Travel costs		
<b>Total Amount per Month</b> <b>VAT</b> <b>Total Amount p.a (12 months)</b>		
<b>Total Amount For 24 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>Total Amount for 36 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>GRAND TOTAL</b>		

**TOTAL PRICE FOR HYGIENE SERVICES MASAKHANE, DUNSWART AND JOHANNESBURG LAUNDRIES CLUSTER SEVEN**

<b>NO</b>	<b>BUILDING</b>	<b>PRICE YEAR 1</b>	<b>PRICE YEAR 2</b>	<b>PRICE YEAR 3</b>	<b>TOTAL</b>
1.	Masakhane laundry				
2.	Dunswart laundry				
3.	Johannesburg				



**CLEANING SPECIFICATIONS FOR CLUSTER EIGHT**  
**CLEANING AND HYGIENE SERVICES**  
**SPRINGS REGIONAL OFFICE**  
**FAR EAST HOSPITAL**  
**PHOLOSONG HOSPITAL**  
**TEMBISA HOSPITAL**  
**TAMBO MEMORIAL HOSPITAL**  
**BERTHA GXOWA HOSPITAL**

**BUILDING SPECIFICATIONS**

**BUILDING/ INSTITUTIONS: SPRINGS REGIONAL OFFICE**

<b>INSTITUTION</b>	<b>Total m<sup>2</sup></b>
Springs District Office	<b>1950</b>
Springs District Workshop	<b>1450</b>
<b>TOTAL</b>	<b>3400</b>

**INSTITUTIONS/ HOSPITALS:**

<b>INSTITUTION</b>	<b>Total m<sup>2</sup></b>
Far East Hospital	<b>700</b>
Tembisa Hospital	<b>700</b>
Pholosong Hospital	<b>700</b>
Tambo Memorial Hospital	<b>700</b>
Bertha Gxowa Hospital	<b>700</b>

**TOILET PAPERS TO BE SUPPLIED MONTHLY (SINGLE PLY)**

**NB: Toilet Papers and Refills. All refills must be done by the service provider and at no stage must the toilets be out of toilet paper.**

<b>NO</b>	<b>INSTITUTION</b>	<b>NUMBER OF BALES REQUIRED</b>
1.	Springs Region	20 bales of 48
2.	Far East Hospital	7 bales of 48
3.	Pholosong Hospital	7 bales of 48
4.	Tembisa Hospital	7 bales of 48
5.	Tambo Memorial Hospital	7 bales of 48
6.	Bertha Gxowa Hospital	7 bales of 48

**STAFF COMPLEMENT REQUIRED AT EACH SITE:**

<b>NO</b>	<b>PREMISES</b>	<b>TOTAL NUMBER OF STAFF</b>	<b>NUMBER OF STAFF PER DAY</b>	<b>DAYS PER WEEK</b>
1.	<b>Springs District Office</b>	5	5	<b>Mon-Fri (07h00 -16h30)</b>
3.	<b>Far East Hospital</b>	1	1	<b>Mon-Fri (07h00 -16h30)</b>
4.	<b>Tembisa Hospital</b>	1	1	<b>Mon-Fri (07h00 -16h30)</b>
5.	<b>Pholosong Hospital</b>	1	1	<b>Mon-Fri (07h00 -16h30)</b>
6.	<b>Tambo Memorial Hospital</b>	1	1	<b>Mon-Fri (07h00 -16h30)</b>
7.	<b>Bertha Gxowa Hospital</b>	1	1	<b>Mon-Fri (07h00 -16h30)</b>



**PRICING SCHEDULE FOR CLEANING SPRINGS REGIONAL OFFICE AND INSTITUTIONS**  
**THE PRICE PER SQUARE METER (M<sup>2</sup>) MUST INCLUDE ALL OVERHEADS SUCH AS:**

<b>COST COMPONENTS</b>	<b>RATE / R / M<sup>2</sup></b>	<b>TOTAL</b>
Salaries of cleaners		
Uniform and footwear (once-off) <b>winter and summer</b>		
Cleaning materials (SABS Approved)		
Equipment(once-off)		
Travel costs		
<b>Total Amount per Month</b> <b>VAT</b> <b>Total Amount p.a (12 months)</b>		
<b>Total Amount For 24 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>Total Amount for 36 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>GRAND TOTAL</b>		

**TOTAL PRICE FOR CLEANING SPRINGS AND INSTITUTIONS CLUSTER EIGHT**

<b>NO</b>	<b>BUILDING</b>	<b>PRICE YEAR 1</b>	<b>PRICE YEAR 2</b>	<b>PRICE YEAR 3</b>	<b>TOTAL</b>
1.	Springs Region				
2.	Far East Hospital				
3.	Pholosong Hospital				
4.	Tembisa Hospital				
5.	Tambo Memorial Hospital				
6.	Bertha Gxowa Hospital				



**HYGIENE SPECIFICATIONS FOR CLUSTER EIGHT**

**THE PROVISION OF HYGIENE EQUIPMENT, HYGIENE  
CONSUMABLES AND HYGIENE SERVICES TO  
SPRINGS REGION OFFICE  
FAR EAST HOSPITAL  
PHOLOSONG HOSPITAL  
TEMBISA HOSPITAL  
TAMBO MEMORIAL HOSPITAL  
BERTHA GXOWA HOSPITAL**

**SPRINGS REGIONAL OFFICE HYGIENE SERVICES SPECIFICATIONS**

**1<sup>ST</sup> FLOOR OFFICE FEMALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins	2		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	2		

**1<sup>ST</sup> FLOOR MALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		

**2<sup>ND</sup> FLOOR FEMALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins	2		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		

**2<sup>ND</sup> FLOOR MALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	3		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	3		
Liquid Soap Dispenser	1		

**2<sup>ND</sup> FLOOR MALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		

**2<sup>ND</sup> FLOOR DISABLE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins	1		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		

**GROUND FLOOR DISABLE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bins	1		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		

**GROUND FLOOR MALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		

**GROUND FLOOR MALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		

**GROUND FLOOR FEMALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
She bins	2		

**WORKSHOP UNISEX TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
She bins			

**1<sup>ST</sup> FLOOR FEMALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
She bins	1		

**1<sup>ST</sup> FLOOR MALE TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		

**SECURITY UNISEX TOILETS**

<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
She bins	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**SPRINGS REGIONAL OFFICE MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

DESCRIPTION / ITEM	QUANTITY
Toilet Pans	19
Basins	22
Urinals	7
Showers	0



**FAR EAST HOSPITAL HYGIENE SERVICES SPECIFICATIONS**

<b>WORKSHOP MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		

<b>BOILER UNISEX TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
She bins	1		

<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
She bins	2		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**FAR EAST HOSPITAL MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

DESCRIPTION / ITEM	QUANTITY
Toilet Pans	5
Basins	5
Urinals	2
Showers	4

**PHOLOSONG HOSPITAL HYGIENE SERVICES SPECIFICATIONS**

<b>BOILER MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
<b>BOILER FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
She bins	1		

<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
She bins	2		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**PHOLOSONG HOSPITAL MONTHLY DEEP CLEANING OF TOILETS**

**Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.**

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	5
Basins	5
Urinals	2
Showers	4

**TEMBISA HOSPITAL HYGIENE SERVICES SPECIFICATIONS**

<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
She bins	2		

<b>WORKSHOP MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		

<b>WORKSHOP MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**TEMBISA HOSPITAL MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	6
Basins	5
Urinals	2
Showers	6

**TAMBO MEMORIAL HYGIENE SERVICES SPECIFICATIONS**

<b>WORKSHOP MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		

<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
She bins	2		

<b>BOILER MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		

<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
She bins	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**TAMBO MEMORIAL HOSPITAL MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	6
Basins	7
Urinals	3
Showers	6



## BERTHA GXOWA HYGIENE SERVICES SPECIFICATIONS

<b>WORKSHOP MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	3		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	3		
Liquid Soap Dispenser	1		
<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
She bins	2		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**BERTHA GXOWA HOSPITAL MONTHLY DEEP CLEANING OF TOILETS**

**Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.**

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	5
Basins	3
Urinals	3
Showers	4

**PRICING SCHEDULE HYGIENE SERVICES SPRINGS AND INSTITUTIONS**

<b>COST COM0PONENTS</b>	<b>RATE / R / M<sup>2</sup></b>	<b>TOTAL</b>
Salaries of cleaners		
Uniform and footwear (once-off) <b>summer and winter</b>		
Hygiene materials (SABS Approved)		
Equipment(once-off)		
Travel costs		
<b>Total Amount per Month</b> <b>VAT</b> <b>Total Amount p.a (12 months)</b>		
<b>Total Amount For 24 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>Total Amount for 36 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>GRAND TOTAL</b>		

**TOTAL PRICE FOR HYGIENE SERVICES SPRINGS REGIONAL OFFICE AND INSTITUTIONS CLUSTER EIGHT**

<b>NO</b>	<b>BUILDING</b>	<b>PRICE YEAR 1</b>	<b>PRICE YEAR 2</b>	<b>PRICE YEAR 3</b>	<b>TOTAL</b>
1.	Springs Region				
2.	Far East Hospital				
3.	Pholosong Hospital				
4.	Tembisa Hospital				
5.	Tambo Memorial Hospital				
6.	Bertha Gxowa Hospital				



**GAUTENG PROVINCE**  
INFRASTRUCTURE DEVELOPMENT  
REPUBLIC OF SOUTH AFRICA

**CLEANING SPECIFICATIONS FOR CLUSTER NINE**  
**CLEANING AND HYGIENE SERVICES**  
**SEDIBENG REGIONAL OFFICE**  
**KOPANONG HOSPITAL**  
**JOHAN HYNES HOSPITAL**  
**SEBOKENG HOSPITAL**  
**HEIDELBERG HOSPITAL**

## BUILDING CLEANING SPECIFICATIONS: SEDIBENG REGIONAL OFFICE

<b>INSTITUTION</b>	<b>Total m<sup>2</sup></b>
Kopanong Hospital	<b>1106</b>
Johan Hynes Hospital	<b>950</b>
Sebokeng Hospital	<b>1113</b>
Heidelberg Hospital	<b>674</b>
<b>Floor</b>	<b>Total m<sup>2</sup></b>
Offices and workshop	2326
<b>TOTAL</b>	<b>2326</b>

## BUILDING CLEANING SPECIFICATIONS: INSTITUTIONS

### TOILET PAPERS TO BE SUPPLIED MONTHLY (SINGLE PLY)

**NB: Toilet Papers and Refills. All refills must be done by the service provider and at no stage must the toilets be out of toilet paper.**

<b>NO</b>	<b>INSTITUTION/HOSPITAL</b>	<b>NUMBER OF BALES REQUIRED</b>
1.	Sedibeng Region Office	15 bales of 48
2.	Kopanong Hospital	7 bales of 48
3.	Johan Hynes Hospital	7 bales of 48
4.	Sebokeng Hospital	7 bales of 48
5.	Heidelberg Hospital	7 bales of 48

**STAFF COMPLEMENT REQUIRED AT EACH SITE:**

<b>NO</b>	<b>PREMISES</b>	<b>TOTAL NUMBER OF STAFF</b>	<b>NUMBER OF STAFF PER DAY</b>	<b>DAYS PER WEEK</b>
1.	<b>Sedibeng Region Office</b>	5	5	<b>Mon-Fri (07h00 -16h30)</b>
2.	<b>Kopanong Hospital</b>	1	1	<b>Mon-Fri (07h00 -16h30)</b>
3.	<b>Johan Hynes Hospital</b>	1	1	<b>Mon-Fri (07h00 -16h30)</b>
4.	<b>Sebokeng Hospital</b>	1	1	<b>Mon-Fri (07h00 -16h30)</b>

5.	Heidelberg Hospital	1	1	Mon-Fri (07h00 -16h30)
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**PRICING SCHEDULE FOR CLEANING SEDIBENG REGIONAL OFFICE AND INSTITUTIONS**  
**THE PRICE PER SQUARE METER (M<sup>2</sup>) MUST INCLUDE ALL OVERHEADS SUCH AS:**



<b>COST COMPONENTS</b>	<b>RATE / R / M<sup>2</sup></b>	<b>TOTAL</b>
Salaries of cleaners		
Uniform and footwear (once-off) <b>summer and winter</b>		
Cleaning materials (SABS Approved)		
Equipment(once-off)		
Travel costs		
<b>Total Amount per Month</b> <b>VAT</b> <b>Total Amount p.a (12 months)</b>		
<b>Total Amount For 24 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>Total Amount for 36 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>GRAND TOTAL</b>		

**TOTAL PRICE FOR CLEANING SEDIBENG REGIONAL OFFICE AND INSTITUTIONS CLUSTER NINE**

<b>NO</b>	<b>BUILDING</b>	<b>PRICE YEAR 1</b>	<b>PRICE YEAR 2</b>	<b>PRICE YEAR 3</b>	<b>TOTAL</b>
1.	Sedibeng Region Office				
2.	Kopanong Hospital				
3.	Johan Hynes Hospital				
4.	Sebokeng Hospital				
5.	Heidelberg Hospital				



**HYGIENE SPECIFICATIONS FOR CLUSTER SEVEN**

**THE PROVISION OF HYGIENE EQUIPMENT, HYGIENE CONSUMABLES AND HYGIENE SERVICES TO  
 SEDIBENG REGION OFFICE  
 KOPANONG HOSPITAL  
 JOHAN HYNES HOSPITAL  
 SEBOKENG HOSPITAL  
 HEIDELBERG HOSPITAL**

**SEDIBENG REGIONAL OFFICE HYGIENE SERVICES SPECIFICATIONS**

<b>1<sup>ST</sup> FLOOR MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Air Freshener Dispenser	1		
Seat Sanitizer Dispenser	2		
Toilet Roll Holders (TR3)	2		

<b>1<sup>ST</sup> FLOOR FEMALE TOILETS</b>			
She Bins (fortnightly service)	2		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		

<b>2<sup>nd</sup> FLOOR MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Paper Towel Wall bins	1		
Seat Sanitizer Dispenser	1		
Seat Sanitizer Dispenser	2		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
Paper Towel Cabinet	1		
<b>2<sup>ND</sup> FLOOR FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bin	2		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
Paper towel Dispenser	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**SEDIBENG REGION MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	10
Basins	9
Urinals	3
Showers	0

## KOPANONG HOSPITAL HYGIENE SERVICES SPECIFICATIONS

<b>OUTSIDE UNISEX TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bin	2		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
<b>BOILER UNISEX TOILET</b>			
She Bins (fortnightly service)	3		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	3		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	3		
Liquid Soap Dispenser	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

### KOPANONG HOSPITAL MONTHLY DEEP CLEANING OF TOILETS

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	5
Basins	3
Urinals	2
Showers	2

**JOHAN HYNES HYGIENE SERVICES SPECIFICATIONS**

<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bin	1		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Hand Soap Dispenser	1		
<b>BOILER UNISEX TOILET</b>			
She Bins (fortnightly service)	1		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
<b>BOILER MALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Hand Soap Dispenser	1		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
<b>WORKSHOP MALE TOILETS</b>			
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**JOHAN HYNES HOSPITAL MONTHLY DEEP CLEANING OF TOILETS**

**Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.**

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	5
Basins	3
Urinals	2
Showers	2

## SEBOKENG HOSPITAL HYGIENE SERVICES SPECIFICATIONS

<b>STORES FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
Hand Soap Dispenser	1		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
She bin	1		
<b>WORKSHOP MALE TOILETS</b>			
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	2		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	2		
Liquid Soap Dispenser	1		
<b>WORKSHOP FEMALE TOILETS</b>			
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
She bin	1		



- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

**SEBOKENG HOSPITAL MONTHLY DEEP CLEANING OF TOILETS**

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	4
Basins	5
Urinals	2
Showers	3

## HEIDELBERG HOSPITAL HYGIENE SERVICES SPECIFICATIONS

<b>WORKSHOP FEMALE TOILETS</b>			
<b>DESCRIPTION(ITEM/S)</b>	<b>UNIT/S</b>	<b>UNIT/S PRICE PER MONTH</b>	<b>TOTAL PRICE PER MONTH</b>
She Bin	1		
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		
<b>WORKSHOP MALE TOILETS</b>			
Paper Towel Dispenser	1		
Paper Towel Wall bin	1		
Seat Sanitizer Dispenser	1		
Air Freshener Dispenser	1		
Toilet Roll Holders (TR3)	1		
Liquid Soap Dispenser	1		

- **THE FOLLOWING CONSUMABLES ARE TO BE REPLENISHED BY THE SUPPLIER FOR THE DURATION OF THE CONTRACT, AS AND WHEN REQUIRED, IN ALL SITES:**
  - **Seat sanitizers**
  - **Air fresheners**
  - **Hand paper towels**
  - **Hand soap**

### HEIDELBERG HOSPITAL MONTHLY DEEP CLEANING OF TOILETS

Deep cleaning of toilets to take place Monthly and the Deep cleaning certificate should be signed by DID representative.

<b>DESCRIPTION / ITEM</b>	<b>QUANTITY</b>
Toilet Pans	2
Basins	2
Urinals	0
Showers	2

**PRICING SCHEDULE FOR HYGIENE SERVICES SEDIBENG AND INSTITUTIONS  
 THE PRICE PER SQUARE METER (M<sup>2</sup>) MUST INCLUDE ALL OVERHEADS SUCH  
 AS:**

<b>COST COMPONENTS</b>	<b>RATE / R / M<sup>2</sup></b>	<b>TOTAL</b>
Salaries of cleaners		
Uniform and footwear (once-off) <b>summer and winter</b>		
Hygiene materials (SABS Approved)		
Equipment(once-off)		
Travel costs		
<b>Total Amount per Month</b> <b>VAT</b> <b>Total Amount p.a (12 months)</b>		
<b>Total Amount For 24 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>Total Amount for 36 Months</b> <b>Escalation of .....</b> <b>VAT</b> <b>TOTAL AMOUNT WITH ESCALATION</b>		
<b>GRAND TOTAL</b>		

**TOTAL PRICE FOR HYGIENE SERVICES SEDIBENG REGIONAL OFFICE AND INSTITUTIONS CLUSTER NINE**

<b>NO</b>	<b>BUILDING</b>	<b>PRICE YEAR 1</b>	<b>PRICE YEAR 2</b>	<b>PRICE YEAR 3</b>	<b>TOTAL</b>
1.	Sedibeng Region Office				
2.	Kopanong Hospital				
3.	Johan Hynes Hospital				
4.	Sebokeng Hospital				
5.	Heidelberg Hospital				

## **TABLE OF CLAUSES**

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## General Conditions of Contract

### 1. Definitions

1. The following terms shall be interpreted as indicated:
  - 1.1 “Closing time” means the date and hour specified in the bidding documents for the receipt of bids.
  - 1.2 “Contract” means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
  - 1.3 “Contract price” means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
  - 1.4 “Corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
  - 1.5 “Countervailing duties” are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
  - 1.6 “Country of origin” means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
  - 1.7 “Day” means calendar day.
  - 1.8 “Delivery” means delivery in compliance of the conditions of the contract or order.
  - 1.9 “Delivery ex stock” means immediate delivery directly from stock actually on hand.
  - 1.10 “Delivery into consignees store or to his site” means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
  - 1.11 “Dumping” occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
  - 1.12 “Force majeure” means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in Bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillaries to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

## **2. Application**

- 2.1 These general conditions are applicable to all bids, contracts

and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

### **3. General**

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from [www.treasury.gov.za](http://www.treasury.gov.za)

### **4. Standards**

- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

### **5. Use of contract documents and information; inspection.**

- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so, required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so, required by the purchaser.

### **6. Patent rights**

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

### **7. Performance security**

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the



performance security of the amount specified in SCC.

- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
  - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
  - (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

**8. Inspections, tests and analyses**

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the

requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal, the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

## **9. Packing**

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

## **10. Delivery and documents**

10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

10.2 Documents to be submitted by the supplier are specified in SCC.

## **11. Insurance**

11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

## **12. Transportation**

12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

## **13. Incidental Services**

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;

- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

#### **14. Spare parts**

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
  - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
  - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

#### **15. Warranty**

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of them supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

- 15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

**16. Payment**

- 16.1 The method and conditions of payment to be made to the Supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

**17. Prices**

- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

**18. Contract Amendments**

- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

**19. Assignment**

- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

**20. Subcontracts**

- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

**21. Delays in the supplier's performance**

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with

or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

## **22. Penalties**

- 22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

## **23. Termination for default**

- 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
  - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
  - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those

undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) the name and address of the supplier and / or person restricted by the purchaser;
  - (ii) the date of commencement of the restriction
  - (iii) the period of restriction; and
  - (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

- 23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

**24. Anti-dumping and countervailing duties and rights**

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

**25. Force Majeure**

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

**26. Termination for insolvency**

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

**27. Settlement of Disputes**

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court Proceedings herein,

- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- (b) the purchaser shall pay the supplier any monies due the supplier.

**28. Limitation of Liability**

- 28.1 Except in cases of criminal negligence or willful misconduct , and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
  - (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

**29. Governing Language**

- 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

**30. Applicable law**

- 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

**31. Notices**

- 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

**32. Taxes and duties**

- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

**33. National Industrial Participation (NIP) Programme**

- 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

General Conditions of Contract (revised February 2008)