

BD 2.1

REGIONAL COMMISSIONER FREE STATE & NORTHERN CAPE: 103 ZASTRON STREET, AGRIMED BUILDING, BLOEMFIONTEIN; 9301; Tel (051) 404 0209; Fax (086) 586 8656

Enq: L KLOKOW - Tel (051) 404 0280	
Ref: 6/1/3/4	Date: 28 SEPTEMBER 2022
The Manager	

BID NO: GDM 02/2022: SUPPLY, DELIVERY AND OFF-LOADING OF CLEANING MATERIAL AND TOILETRIES TO GOEDEMOED MANAGEMENT AREA: FOR A PERIOD OF 12 MONTHS (1 YEAR) STARTING FROM THE 01 DECEMBER 2022 TO 30 NOVEMBER 2023: DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND

NORTHERN CAPE REGION

Sir / Madam

The Department of Correctional Services requires the item(s) as described per attached bid invitation.

You are requested to complete the bid documents and submit it to the address indicated in the SBD 1.

Bidders must take note of the following:

- The closing date of the bid will be at 11h00 on 18 NOVEMBER 2022 and will be valid for a period of ninty (90) days after the closing date.
- ➤ Bids must be submitted in a sealed envelope. The name and address of the bidder, the bid number and closing date must be indicated on the envelope. The envelope must not contain documents relating to any other bid.
- ➤ It is the responsibility of bidders to ensure that bids reach the address indicated on the SBD 1 – (GOEDEMOED Management Area – ALIWAL NORTH) before the closing date and time. No late bids will be accepted.
- Bidders need to acquaint themselves with the contents of the attached General Conditions of Contract and Special Conditions of Contract, BD 4.1.
- ➤ A pre-qualifying criteria to this bid is that only bids with a B-BBEE level one (1) to four (4), will be considered. A bid that fails to meet this pre-qualifying criteria will be considered as unacceptable.
- ➢ It is the responsibility of bidders to ensure that they are registered on the National Treasury Central Supplier Database (CSD). Bids cannot be awarded to any supplier who is not registered on the CSD.

correctional services



- Suppliers must take note that items will be evaluated and awarded item per item and not as a whole.
- Note that no alternative offers will be accepted, except the one in the approved specifications.
- All products delivered must be according to SABS Standards.
- > Samples may be requested from suppliers and due diligence will be conducted prior to the awarding of the bid and during the running period of the contract.
- The Department will only accept an original or original certified copy of the completed and signed BD 27 and it must be attached with the standard bidding documents.
- A Compliance Checklist (BD 26.3) is provided in the bid document that will assist bidders to adhere to the conditions specified in the bid.
- > Bidders must acknowledge and sign the Special Conditions of Contract.
- > The Bidders Disclosure (SBD 4) must be completed in full.

Declarations of any nature will not necessarily prejudice any bidder, however should a biddder

knowingly submit false declarations, this Department will act against such bidder (company) and/or

its Directors in terms of paragragh 23 of the General Conditions of Contract.

- ➤ Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labeling / description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.
- > The Department reserves the right to negotiate with bidders prior to the award of the bid.

Important Notice: The quantities furnished in the bid document are the total of the estimated requirements for the institutions concerned and no guarantee is given regarding the actual quantities that will be ordered.

The following documentation <u>must</u> be submitted with your bid:

Valid and original / original certified copy of B-BBEE Status Level Verification
 Certificate, (BD 4.1 paragraph 7.3.4). Date of certification may not be older than six
 (6) months (BD 4.1 paragraph 3.2) or

Valid and original / original certified copy of Sworn Affidavit for B-BBEE Exempted Micro Enterprise/ B-BBEE Qualifying Small Enterprise, (BD 4.1 paragraph 7.3.5.2). Date of certification may not be older than six (6) months) (BD 4.1 paragraph 3.2).

- Original certified copy(s) of ID document(s) of the directors/shareholders/members. Date of certification may not be older than six (6) months (BD 4.1 paragraph 3.2).
- CIPC Certificate:

IMPORTANT NOTICE: The Commissioner of oath must append a signature, date and also print out name. Copies that do not comply with this regulation will be regarded as invalid.



The date of certification of the original on all copies submitted should not be older than six (6) months.

It will be expected of the successful bidder to sign a formal contract at this office after being notified of the acceptance of his/her bid.

Yours faithfully

REGIONAL COORDINATOR: SUPPLY CHAIN MANAGEMENT

FREE STATE & NORTHERN CAPE REGION

MOLEMELA RP

DATE: 2022/09/30





PART A INVITATION TO BID

YOU ARE HERE	BY INVITED TO I	RID EOD DE		INVITAT				NT/DUDY 10 T	1		
BID NUMBER:	GDM 02/2022	CLOS	SING DA	TE:	18 NOVE	E OF D MBFR		<i>N 17 PUBLIC EI</i> CLOSING TIM		11H00	
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DESCRIPTION	MANAGEMEN 2022 TO 30 N	I AKEA: FO	JK A P	ERIOD OF	12 MON	THS (1	YEAR) S	TARTING FR	OM T	HE 01	DECEMBE
THE SUCCESSF	UL BIDDER WILI	BE REQUIP	RED TO	FILL IN AN	D SIGN A	WRITT	EN CONTI	RACT FORM (S	SBD7)		
BID RESPONSE	DOCUMENTS MA	AY BE DEPO	SITED	N THE BID	BOX SITU	ATED .	AT (STREE	T ADDRESS)			
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POSTAL ADDRES	SS										
STREET ADDRES	S										
TELEPHONE NUM	MBER	CODE					NUMBER	2			
CELLPHONE NUM	1BER										
FACSIMILE NUME	ER	CODE					NUMBER				
E-MAIL ADDRESS							1101112	`			
VAT REGISTRATION	ON NUMBER										
		TCS PIN:				OR	CSD No:				
B-BBEE STATUS L	EVEL	Yes					EE STATUS				
VERIFICATION CE							L SWORN				
TICK APPLICABLE IF YES, WHO WAS		☐ No				AFFIC	DAVIT	☐ No			
CERTIFICATE ISS											
AN ACCOUNTING CONTEMPLATED			ACT (CCA)				LATED IN THE			
CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE			ACCR	ERIFICATION EDITATION SISTERED /	SYSTEM		ACCREDI'	TED BY TI	HE S	SOUTH	AFRICAN
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ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES ENCLOSE PROOF] CK REPORT	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES ANSWER PART B:3 BELOW]
SIGNATURE OF BIDDER INITIALS AND SURNAME IN PRINT:		DATE:	2022//
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)			
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE (ALL INCLUSIVE)	N/A TO THIS BID
BIDDING PROCEDURE ENQUIRIES		TECHNICAL INFORMAT	TON MAY BE DIRECTED TO:
DEPARTMENT/ PUBLIC ENTITY	REGIONAL OFFICE F/STATE & N/CAPE	CONTACT PERSON	LIZELLE KLOKOW
CONTACT PERSON	RP MOLEMELA	TELEPHONE NUMBER	051 – 404 0280
TELEPHONE NUMBER	051- 404 0207	FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	lizelle.kloko@dcs.gov.za
E-MAIL ADDRESS	rantlae.molemela@dcs.gov.za		

SBD1

PART B TERMS AND CONDITIONS FOR BIDDING

1.	1. BID MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LA	TE DIDC WILL NOT
	BE ACCEPTED FOR CONSIDERATION.	TIE BIDS MITT MOL
1.2	2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TY	PED OR ONLINE)
1.3	BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOW INFORMATION NAMELY: (BUSINESS REGISTRATION) DIRECTORSHIP/ MEMBERSHIP/IDE TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PUI CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INS	ENTITY NUMBERS;
1.4	WHERE A BIDDER IS NOT REGISTERED ON THE CSD, THE BID DOCUMENT WILL BE UNACCEPTABLE.	CONSIDERED AS
1.5	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF COAND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT	NTDACT (CCC)
2.	TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.	
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBERS ARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX S	R (PIN) ISSUED BY
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILER WEBSITE WWW.SARS.GOV.ZA.	FILING. IN ORDER RS THROUGH THE
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.	
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EASUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.	ACH PARTY MUST
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUP (CSD), A CSD NUMBER MUST BE PROVIDED.	PLIER DATABASE
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1.	IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐
3.2.	DOES THE BIDDER HAVE A BRANCH IN THE RSA? NO	☐ YES ☐
3.3.	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? NO	☐ YES ☐
3.4.	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐
COIN	HE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO IPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN RERS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	OBTAIN A TAX VENUE SERVICE

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





(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022	
Closing Time: 11:00 on 18 NOVEMBER 2022	

ITEM NO.	OFFER TO BE VALID FOR NINETY (90) DAYS FROM THE CLOSING DATE OF BID. DESCRIPTION
1.	TOOTHBRUSH ADULT – AS PER SPECIFICATION – EACH
	NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost

Manual toothbrush, having tufts of synthetic monofilaments, and intended to be used manually for general oral hygiene, in accordance with latest issue of specification SANS 1374, shall be manufactured from materials that are free from objectionable odour and taste, the shaft of the toothbrush shall be of an acceptable thermoplastic material, the brush of the toothbrush shall consist of polyamide or polyester monofilaments, or a combination of these two, all surfaces of the shaft of a toothbrush shall be free from sharp edges or corners that may cause injury to the user under normal conditions of use, the free ends of the filaments shall be so rounded that the number of sharp points and rough edges that may cause gingival and hard tissue injuries is at a minimum, the tufts shall be so fastened in the stock such that there is no evidence of dislodgement of any tufts, each toothbrush shall be individually packed in a container that will prevent contamination of the content, the head of the toothbrush shall be visible when the toothbrush is in the container.

Size must be: Size B (Medium)

Grades must be as follows: Grade 2 (Medium)

Please indicated the brand you are quoting for:

Very Important: Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.



REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED BELOW 1.1	- 1	REPUBLIC	OF BOOTH AFRICA					
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ame of Supplier: D1 - Product D2 - Labour D3 - Packaging	Details of whom you where del correction lame of S hysical Add elephone -mail Add	f your supplier (in un will source the livery will be man unal Centre: Supplier: Address: Number: 1 500	tem or details of premde for item 1.2 to Edent	dealer from hises from burg 3 West End 5 Fauresmith,	Provide a Cost Coi (Specific with the the item D1 - Pro D2 - Lat D3 - Pac D4 - Tra D 5 - Otl TOTAL (100%	Receipt of Order Break Down of Biomponent to your commodity industry) Provision significant cour ckaging insport her, (Specify) Cost components missing the court court court court character in the court ch	d Price: - well researched hould be made in his breakdown) ust add up to	% Contribution
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E-mail Address:	

IMPORTANT NOTICE: ITEMS WILL BE ALLOCATED ITEM PER ITEM AND NOT AS A WHOLE

ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin :	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	
Physical Address:	
Telephone number:	**************************************
E-mail address:	
*Mark the relevant block with an X	



SBD 3.2

PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder:

Bid Number: GDM 02/2022

Closing Time: 11:00 on 18 NOVEMBER 2022

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

DESCRIPTION NO. TOOTHPASTE – AS PER SPECIFICATION – 100ml

NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost

Toothpaste, fluoridated type, intended for use with a brush in the cleaning of natural teeth, in accordance with latest issue of specification SANS 1302, any colourants used shall be those permitted under the current relevant national legislation, all ingredients shall be of a quality suitable for the intended use and shall comply with the relevant legal requirements, toothpaste shall have an acceptable consistency and shall be free of lumps and particles that are palpable in the mouth as separate entities, toothpaste shall not contain any substance which would be harmful if ingested during normal brushing and shall not in normal use, cause a toxic or irritant reaction when used in the oral cavity, or be otherwise harmful, a toothpaste shall not ferment, segregate or otherwise deteriorate, toothpaste shall be packed in acceptably sealed collapsible tubes and shall have closures that are leak-proof to the product, toothpaste contained in tube(s)



2.2

± 1500 Ea

Edenburg

Please indicated the brand you are quoting for: Very Important: Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name. weight, expiry date must appear on the packaging. ITEM **QUANTITY** CORRECTIONAL **DELIVERY IS FREQUENCY BID PRICE IN RSA CURRENCY** NO. (ALL APPLICABLE TAXES CENTRE **REQUIRED INTO** OF DELIVERY THE STORES OF **INCLUDED**) THE INSTITUTION **AS INDICATED BELOW** 2.1 ± 20 000 Goedemoed Bethulie Road, Seven (7) **Days After** Fa Aliwal North, 9750 Receipt of R...../Ea Order Details of your supplier (manufacturer /producer /dealer from Provide a Break Down of Bid Price: whom you will source the item or details of premises from Cost Component where delivery will be made for item 1.1 to Goedemoed (Specific to your commodity - well researched Contribution with the industry) Provision should be made in Management Area: the item questionnaires for this breakdown) D1 - Product Name of Supplier: D2 - Labour D3 - Packaging D4 - Transport Physical Address: D 5 - Other, (Specify) TOTAL (Cost components must add up to 100 % Telephone Number: E-mail Address:

			Receipt of Order	R	/Ea
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where delivery will be made for item 1.2 to Edenb	ourg	(Specifi	c to your commodity	/ ~ well researched	Contribution
Correctional Centre:		with the	industry) Provision	should be made in	
		the item	questionnaires for	this breakdown)	
Name of Supplier:		D1 – Pr	oduct		
Traine or Supplier.		D2 – La	bour		
	•••	D3 – Pa	ckaging		
Physical Address:		D4 – Tra	ansport		
		D5-0	ther, (Specify)		
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Telephone Number:		100%		•	
	•				
E-mail Address:					

Seven (7)

Days After

6 Fourie Street,

Edenburg, 9908



2.3	± 1500 Ea	Fauresmith	3 West End Fauresmith,		Seven (7) Days After Receipt of Order	R	/8
		r (manufacturer /produc		Provide	a Break Down of I	Bid Price:	
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elenh	one Number:			101AL	(Cost components	must add up to	100 %
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	Insurance fundore: According Value-Added Tax. All delivery codestinations.		skills developme 1991 (Act No. 8 the case of a pe	nt levies 9 of 199 erson tha	1), all contract at is not require	prices are inclusived to register for Vole	re of 15% alue- ibed
	Required by:					MANAGEMENT A NAL CENTRES	AREA AND
	Country of or	igin :					
	Does the offe	er comply with the sp	ecification?		* Ye	s No	
	If not to speci	ification, indicate de	viation(s)		F		
	Delivery basis	s (al delivery costs r	must be included	in the		REQUIRED INTO THE	

Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?

Yes

No



If not, kindly indicate the following:	
What value will you add to the contract?	a
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	
Physical Address:	
Telephone number:	
E-mail address:	

^{*}Mark the relevant block with an X





(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of B	idder:
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Bid Number: GDM 02/2022

Closing Time: 11:00 on 18 NOVEMBER 2022

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

ITEM DESCRIPTION NO. 3. TOILET SOAP (WHITE) 200 GR – AS PER SPECIFICATION – EACH



<u>B:</u> <u>If the product is not delivered according to the following specification it will be returned on the suppliers cost</u>

Toilet soap, for personal hygiene with white pigmentation ,in accordance with the latest issue of SANS specification 237, in tablet form and shall be homogeneous, well compressed and smooth, shall be perfumed and both as received and when dissolved in hot water, toilet soap shall not be irritating to normal skin and shall not contain ingredients in quantities that are toxic to human beings, shall be individually wrapped so as to prevent excessive drying out, contamination and staining of the wrapper, shall lather freely in water and it should have appropriate hardness, each container, bulk package and wrapper shall contain information required in terms of the regulations promulgated under the Foodstuffs, Cosmetics and Disinfectants Act and under the Trade metrology Act. The material safety data sheet (MSDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Unit of measure: **200g in a box contain 50**

Please indicated the brand you are quoting for:

<u>Very Important</u>: Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.

correctional services

Department: Correctional Services REPUBLIC OF SOUTH AFRICA

NO.	QUANTITY	CORRECTIONAL CENTRE	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED BELOW Bethulie Road, Aliwal North, 9750		OF DELIVERY (ALL APPLICATION INCLUDED)		RSA CURRENCY ABLE TAXES	
3.1	± 30 000 Ea	Goedemoed			Seven (7) Days After Receipt of Order	R		
whom where of Manage Name of Physical Telepho	you will source the delivery will be ma ement Area: of Supplier: ol Address:	manufacturer /produce e item or details of pren ade for item 1.1 to Goed	nises from lemoed	Cost C (Specification of the item of the i		r – well researched should be made in this breakdown)	% Contribution	
3.2	± 5 000 Ea	Edenburg	6 Fourie Str Edenburg, 9		Seven (7) Days After Receipt of Order	R	/Ea	
whom y where d Correct Name of	ou will source the lelivery will be ma ional Centre: f Supplier:	manufacturer /producer e item or details of prem de for item 1.2 to Edeni	burg	Cost Co (Specifi with the the item D1 – Pr D2 – La		well researched should be made in	% Contribution	
Physical Address: Telephone Number:			D4 – Transport D 5 – Other, (Specify) TOTAL (Cost components must add up to 100%					
				TOTAL		nust add up to	100 %	
Telepho	ne Number:			TOTAL		nust add up to	100 %	
E-mail A	t 5 000	Fauresmith	 3 West End Fauresmith,	Street, 9978	Seven (7) Days After Receipt of Order	R	100 %	
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NEI ODGO OI GOVIII KI NIGA	
E-mail Address:	

IMPORTANT NOTICE: ITEMS WILL BE ALLOCATED ITEM PER ITEM AND NOT AS A WHOLE

ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin :	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	*** • • • • • • • • • • • • • • • • • •
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	
Physical Address:	
Telephone number:	
E-mail address:	2
*Mark the relevant block with an X	





(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE:PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022	
Closing Time: 11:00 on 18 NOVEMBER 2022	

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

ITEM	DESCRIPTION
NO.	
4.	LIQUID TOILET SOAP - AS PER SPECIFICATION - 5 LITRE CONTAINER
	NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost
	Liquid toilet soap, for personal hygiene, liquid form, in accordance with the latest issue of SANS specification 238, shall be a clear and uniform aqueous solution, it shall lather freely and quickly in water at ambient temperature and have hardness (expressed as calcium carbonate) of 200 p.p.m, shall possess a pleasant odour, during storage at ambient temperature it shall not develop an objection able odour, 5 Lt Container, each container and bulk package shall bear (in prominent, legible and indelible marking) the information required in terms of the regulations promulgated under the Food, Drugs and Disinfectants Act and under the Weights and Measures Act, SABS 238. The material safety data sheet (MSDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage.
	Please indicated the brand you are quoting for:
	444144444444444444444444444444444444444

<u>Very Important</u>: Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name.

weight, expiry date must appear on the packaging.



ITEM NO.	QUANTITY	CORRECTIONAL CENTRE	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED BELOW		CENTRE REQUIRED IN THE STORES THE INSTITUT		FREQUENCY OF DELIVERY	BID PRICE IN R (ALL APPLICAI INCLUDED)	
4.1	± 5 000 Ea	Goedemoed	Bethulie Road, Aliwal North, 9750		Seven (7) Days After Receipt of Order		/Ea		
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.1 to Goedemoed Management Area: Name of Supplier:			Cost Co (Specifi with the the item D1 - Pr		- well researched should be made in	% Contribution			
	Address:			D4 Tr	ackaging ansport ther, (Specify)				
Telephor	ne Number:			100%	(Cost components m	nust add up to	100 %		
	ALL APPLICABI nsurance fund o NOTE: Accordir /alue-Added Ta Added Tax.	OTICE: ITEMS WILL LE TAXES" includes contributions and sking to the VAT Act, 1 x (VAT), except in the cits must be included.	Value-added ills developme 991 (Act No. 8 ne case of a po	tax, pay nt levies 9 of 199 erson tha	as you earn inco 1), all contract p at is not required	ome tax, unemplorices are inclusive to register for Vi	oyment re of 15% alue-		
	Required by:					MANAGEMENT TIONAL CENTE			
	Country of origin :				s				
	Does the offer comply with the specification?				* Yes No				
	If not to specific	cation, indicate devia	ation(s)				165 1661		
	Delivery basis (al delivery costs must be included in bid price)			d in the	DELIVERY IS R STORES OF TH INDICATED	EQUIRED INTO T E INSTITUTION A	HE AS		
		e actual manufa s stock of the requ		(who	* Yes	No			



If not, kindly indicate the following:	
What value will you add to the contract?	8
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	
Physical Address:	
Telephone number:	
E-mail address:	a
*Mark the relevant block with an X	





(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GMD 02/2022	
Closing Time: 11:00 on 18 NOVEMBER 2022	

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

ITEM NO.	DESCRIPTION				
5.	GENERAL PURPOSE PURE SOAP - AS PER SPECIFICATION - 1 KG				
	NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost				
General purpose pure soap, for general cleaning, for dish washing and laundry upersonal hygiene. In accordance with the latest issue of SANS specification 235. In no covering, shall be homogeneous and of firm consistency, shall possess a pleas opaline green and uniform in shade, general purpose pure soap shall not be irritatishin and shall not contain ingredients in quantities that are toxic to human beings, it possess good lathering properties in water and it should have appropriate hardnes material safety data sheet (MSDS) and or certificate of analysis (COA) should each delivery showing but not limited to reference to SABS standards, instructing recommended usage, dilution, safety, transportation, packaging article, in a carton of 25 bars.					
Please indicated the brand you are quoting for:					
	<u>Very Important</u> : Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.				



NO.	QUANTITY	CORRECTIONAL CENTRE	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED BELOW		FREQUENCY OF DELIVERY	BID PRICE IN RSA CURRENCY (ALL APPLICABLE TAXES INCLUDED)	
5.1	± 20 000	Goedemoed	Bethulie Road,		Seven (7)		
	Ea		Aliwal North, 97		Days After Receipt of	_	
	<u> </u>				Order		/Ea
whom	of your supplier	manufacturer /produce	r /dealer from		a Break Down of B	id Price:	0/
whom you will source the item or details of premises from where delivery will be made for item 1.1 to Goedemoed Management Area:			Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown) % Contribution				
Name	of Supplier:			D1 – F	roduct abour		
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Physica	ıl Address:				ransport Other, (Specify)		
			••••		. (Cost components r	nust add up to	100 %
Telepho	one Number:			100%			
			•				
E-mail /	Address:						
5.2	± 3 000	Edenburg	6 Fourie Str		Seven (7)		
	Ea		Edenburg, 9	9908	Days After Receipt of	D	/Ea
Deteile	of your ounding /		falsala fa	I D	Order		/Ea
whom y	ou will source the	manufacturer /producer item or details of prem	ises from		a Break Down of Bi	d Price:	1 %
where o		de for item 1.2 Edenbur		(Specif	ic to your commodity	Contribution	
<u>Centre</u> :				with the industry) Provision should be made in the item questionnaires for this breakdown)			
Name o	f Supplier:			D1 – Pi	roduct	no broakdown)	
				D2 – La	abour ackaging		
Physica	Address:			D4 – Tr	ansport		
				D 5 – Other, (Specify)			
Telepho	ne Number:			TOTAL (Cost components must add up to 100 % 100%			100 %

E-mail A	ddres						
			••				
5.3	± 3 000 Ea	Fauresmith	3 West End		Seven (7) Days After		
	La		Fauresmith,	9910	Receipt of	_	
					Order	R	/Ea
		nanufacturer /producer / item or details of premi			Break Down of Bio	Price:	
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	ment Area:			with the industry) Provision should be made in			Contribution
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Name of Supplier:			D2 – Labour				
				D3 – Packaging			
rnysical	Address:			D4 – Tra	ther, (Specify)		
			TOTAL	(Cost components m	ust add up to	100 %	
Telephor	Telephone Number:			100%			
E-mail Address:							



IMPORTANT NOTICE: ITEMS WILL BE ALLOCATED ITEM PER ITEM AND NOT AS A WHOLE

ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin :	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	\$
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	. 6.88
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	
Physical Address:	3
Telephone number:	***************************************
E-mail address:	
*Mark the relevant block with an X	





(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022
Closing Time: 11:00 on 18 NOVEMBER 2022

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

ITEM NO.	DESCRIPTION
6.	<u>DISHWASHING LIQUID</u> – AS PER SPECIFICATION – 25 LT

NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost

Dishwashing and light duty detergent (liquid), In accordance with the latest issue of SANS specification 825 for use in soft or hard water for hand dishwashing and for the cleaning of hard surfaces such as painted surface, floors, ceilings ceramic, and plastic tiles, and the surfaces of equipment, solution of the detergent in water shall have an acceptable odour, may be coloured, when perfumed the fragrance shall not change, not be irritating to the normal skin, the cleaning efficiency shall be at least 80% of the mean cleaning efficiency of the standard detergent, packed in containers strong enough to withstand normal handling and transportation and prevent leakage and contamination of product, markings show on container -manufacturer's name/ trade mark/ both; indicating that product is hand dishwashing and light duty detergent; general instructions for use that suitable for purposes specified; batch identification; volume of contents, SABS 825 The material safety data sheet (MSDS) and or certificate of analysis (COA)should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. 25 Lt Container

Please indicated the brand you are quoting for:



<u>Very Important</u>: Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.

Telepho E-mail A	t 2 000	Fauresmith	3 West End Fauresmith,	TOTAL (100%) Street, 9978	Seven (7) Days After Receipt of Order Break Down of Bio	R	100 %
Physica Telepho	Address:		3 West End	TOTAL 100%	Seven (7) Days After Receipt of		_
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Physica Telepho	one Number:			TOTAL (ust add up to	100 %
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	l Address:			D3 – Fa			
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Name o	of Supplier:			D1 Pro	oduct	-	
				the item	questionnaires for the	his breakdown)	
	<u>delivery will be ma</u> tional Centre:	de for item 1.2 to Edenb	urg	(Specific	to your commodity industry) Provision s	- well researched	Contribution
whom	you will source the	item or details of premi	ises from	Cost Co	mponent		%
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Teleph	one Number:			100%	(Cost components ii	inust add up to	100 %
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manay				the item	questionnaires for	this breakdown)	
where		ade for item 1.1 to Goede		(Specifi	c to your commodity industry) Provision	- well researched	% Contribution
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			AS INDICAT BELOW	ED			
			THE STORE			INCLUDED)	
		CORRECTIONAL CENTRE	REQUIRED		FREQUENCY OF DELIVERY	(ALL APPLICA	RSA CURRENCY BLE TAXES
NO.	QUANTITY		DELIVERY IS	2	EDECHENCY	DID DDIOC IN F	AA AHDDENIAN

E-mail address:

REPUBLIC OF SOUTH AFRICA	
Correctional Centre:	(Specific to your commodity – well researched with the industry) Provision should be made in
Name of Supplier:	the item questionnaires for this breakdown) D1 – Product
	D2 – Labour
Physical Address:	D3 – Packaging
i ilysical Address.	D4 – Transport
	D 5 - Other, (Specify)
Telephone Number:	TOTAL (Cost components must add up to 100 %
	100%
E-mail Address:	
IMPORTANT NOTICE: ITEMS WILL BE ALLO	CATED ITEM PER ITEM AND NOT AS A WHOLE
Insurance fund contributions and skills developm	89 of 1991), all contract prices are inclusive of 15%
All delivery costs must be included in the bid destinations.	price, for delivery at the various prescribed
<u>destinations.</u>	
Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin :	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	
Delivery basis (al delivery costs must be include bid price)	ed in the DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/deale normally keeps stock of the required items)?	er (who * Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	gg
Details of your supplier (manufacturer/produce from whom you will source the item. COMPULSARY FOR BIDDERS TO COMPLETED SECTION IN FULL EVEN IF THEY DO NOT USE OF A THIRD PARTY.	<u>IT IS</u> TE THIS
Name of supplier:	3
Physical Address:	ž
Telephone number:	







(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022
Closing Time: 11:00 on 18 NOVEMBER 2022

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

r	
ITEM NO.	DESCRIPTION
7.	<u>DETERGENT DISINFECTANT</u> – AS PER SPECIFICATION – 25 LT
	Main Petrose Main to the Company of
	NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost
	Detergent-disinfectant, general purpose, germicidal, liquid, 25L, bottle, with pine fragrance, bio-degradable, non-flammable The material safety data sheet (MSDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage.
	Please indicated the brand you are quoting for:
	<u>Very Important</u> : Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.



ITEM NO.	QUANTITY	CORRECTIONAL	DELIVERY IS REQUIRED I THE STORES THE INSTITU AS INDICATE BELOW	NTO S OF JTION	FREQUENCY OF DELIVERY	BID PRICE IN (ALL APPLICA INCLUDED)	RSA CURRENCY ABLE TAXES
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-	l Address:				Other, (Specify)		
	one Number:				(Cost components r	nust add up to	100 %
:-mail A	Address:						
7.2	± 2500	Edenburg	6 Fourie Str		Seven (7) Days After		
etails	ef your supplier (manufacturer /producer			Receipt of Order	R	/E
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E-mail Address:	

IMPORTANT NOTICE: ITEMS WILL BE ALLOCATED ITEM PER ITEM AND NOT AS A WHOLE

ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin :	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	2
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	***************************************
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	ziz
Physical Address:	· No
Telephone number:	.83
E-mail address:	
*Mark the relevant block with an X	





ITEM DESCRIPTION

PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder:	
Bid Number: GDM 02/2022	
Closing Time: 11:00 on 18 NOVEMBER 2022	

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

1	II EIAI	DESCRIPTION
l	NO.	
	8.	WAX POLISH SOLVENT-BASED FOR FLOORS AND FURNITURE (LIQUID) - AS
l		PER SPECIFICATION – 25 LT CONTAINER



NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost

Wax polish, solvent-based, for floors and furniture in liquid form. 25 Lt Container. In accordance with the latest issue of SANS specification 13, for use on floors and furniture, liquid polish shall be free-flowing homogeneous liquid and free from lumps or solid particles, each container shall bear (in prominent, legible and indelible marking) the information required in terms of the regulations promulgated under the Food, Drugs and Disinfectants Act and under the Weights and Measures Act, 25 Lt Container. The material safety data sheet (MSDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage.

Please indicated the brand you are quoting for:

<u>Very Important</u>: Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.



NO.	QUANTITY	CORRECTIONAL CENTRE	DELIVERY IS REQUIRED I THE STORE THE INSTITU AS INDICATE BELOW	INTO S OF UTION	FREQUENCY OF DELIVERY	BID PRICE IN (ALL APPLICA INCLUDED)	RSA CURRENCY ABLE TAXES
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Details	of your supplier	manufacturer /producer	/dealer from	Provide	a Break Down of B	id Price:	
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				TOTAL	(Cost components r	nust add up to	100 %
Telepho	one Number:			100%			
8.2	± 5 00 Ea	Edenburg	6 Fourie Str Edenburg, 9	9908	Seven (7) Days After Receipt of Order	R	/Ea
whom ye	of your supplier (ou will source the	manufacturer /producer e item or details of premi	<u>/dealer from</u> ises from		Break Down of Bi	d Price:	%
where de Correction	lelivery will be ma ional Centre:	ade for item 1.2 to Edenb	urg	(Specific with the the item	to your commodity industry) Provision s questionnaires for t	should be made in	Contribution
Name of	Supplier:				oduct		
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				D2 – Lal D3 – Pa	ckaging		
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IMPORTANT NOTICE: ITEMS WILL BE ALLOCATED ITEM PER ITEM AND NOT AS A WHOLE

ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin :	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	30
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	. 6. 900
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	
Physical Address:	
Telephone number:	
E-mail address:	
*Mark the relevant block with an X	





(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022	
Closing Time: 11:00 on 18 NOVEMBER 2022	

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

ITEM NO.	DESCRIPTION
9.	AMMONIATED LIQUID DETERGENT CLEANER (HANDY-ANDY) - AS PER SPECIFICATION - 25 LT
	25

NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost

Ammoniated liquid detergent cleaner, In accordance with the latest issue of SANS specification 1225, used for bathrooms and toilets, type I, based on quaternary ammonium compounds and other chemical agents (such as compatible surface-active agents and phosphates) that are miscible with water and intended for use on inanimate surfaces that are free from excessive dirt, homogeneous liquid, cleaning efficacy shall be at least 85% of the mean cleaning efficacy of the standard detergent-disinfectant, 25 Lt Container, when stored it shall remain homogeneous and free-flowing, when used for the treatment of food utensils in the mannerre commended on the label, it shall not leave any odour or taste on a utensil, markings required, in terms of the regulations promulgated under the said Trade Metrology Act and under the Foodstuffs, Cosmetics and Disinfectants act, the following information shall appear in legible and indelible marking on each container or on a label securely attached to each container; the registration number and address of the manufacturer, producer, proprietor, or controlling company or, in the case of containers packed for any other person or organization, the full name and SABS 639 The material safety data sheet (MSDS) and or certificate of analysis (COA)should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage.

Please indicated the brand you are quoting for:

<u>Very Important</u>: Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name,



	weiaht.	expirv	date	must	appear	on the	packaging
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ITEM NO.	QUANTITY	CORRECTIONAL	DELIVERY II REQUIRED THE STORE THE INSTITU AS INDICAT BELOW	INTO S OF UTION	FREQUENCY OF DELIVERY	BID PRICE IN I (ALL APPLICA INCLUDED)	RSA CURRENCY BLE TAXES
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9.3	± 1 000 Ea	Fauresmith	3 West End Fauresmith,		Seven (7) Days After Receipt of Order	R	/Ea
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	D2 – La		
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Physical Address:	D4 – Tra		
		ther, (Specify)	
Telephone Number:	101AL	(Cost components must add up to	100 %
E-mail Address:			
IMPORTANT NOTICE: ITEMS WILL BE ALLO	ATED IT	EM PER ITEM AND NOT AS A	WHO! F
ALL APPLICABLE TAXES" includes Value-added			loyment
Insurance fund contributions and skills developme			
NOTE: According to the VAT Act, 1991 (Act No.	89 of 199	1), all contract prices are inclusi-	ve of 15%
Value-Added Tax (VAT), except in the case of a part Added Tax.	person tha	at is not required to register for V	/alue-
All delivery costs must be included in the bid	price, for	delivery at the various prescr	ribed
destinations.			
Required by:		0050514050 144140515	
		GOEDEMOED MANAGEMEN	
		AND CORRECTIONAL CENT	RES
Country of origin ?		***************************************	
Does the offer comply with the specification?		* Yes No	
If not to specification, indicate deviation(s)			
Delivery begin (al delivery costs must be include	ad in the	DELIVERY IS DECLURED INTO	
Delivery basis (al delivery costs must be include bid price)	ea m me	DELIVERY IS REQUIRED INTO 1 STORES OF THE INSTITUTION	
old price)		INDICATED	A0
Are you the actual manufacturer/dealer		* Yes No	
normally keeps stock of the required items)?			
If not, kindly indicate the following:			
What value will you add to the contract?			
Details of your supplier (manufacturer/producer	r/dealer)		
from whom you will source the item.	IT IS		
COMPULSARY FOR BIDDERS TO COMPLET			
SECTION IN FULL EVEN IF THEY DO NOT			
USE OF A THIRD PARTY.	1017 17 12		
Name of supplier:		39	
Physical Address:			
·		services of the services of th	
Telephone number:			999
E-mail address:			27112122



SBD 3.2

PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022	
Closing Time: 11:00 on 18 NOVEMBER 2022	

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

ITEM	DESCRIPTION
NO.	
10.	PINE GEL – AS PER SPECIFICATION – 25 LT CONTAINER



NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost

Pine Gel Disinfectant Cleaner Liquid, for use in cleaning, deodorizing and disinfecting bathrooms, kitchen, toilets etc. It gives pine aroma, environmentally sound, and naturally biodegradable It must be SASS registered. It must comply with NRCS regulations, Packaging 25Lt. The material safety data sheet (MSDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage.

Please indicated the brand you are quoting for:

<u>Very Important</u>: Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.



NO.	QUANTITY	CORRECTIONAL	DELIVERY IS REQUIRED I THE STORES THE INSTITU AS INDICATI BELOW	NTO S OF JTION	FREQUENCY OF DELIVERY	BID PRICE IN I (ALL APPLICA INCLUDED)	RSA CURRENCY BLE TAXES
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Physica	Il Address:			D3 – P	ackaging		
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Telepho	one Number:				Other, (Specify) . (Cost components r	nuet add up to	100 %
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10.2	± 500	Edenburg	6 Fourie Str	•	Seven (7)		
	Ea		Edenburg, 9	908	Days After Receipt of	R	/Ea
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		manufacturer /produce		Provide	Order a Break Down of Bi		
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ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin:	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	3
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	***************************************
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	6.6
Physical Address:	
Telephone number:	
E-mail address:	
*Mark the relevant block with an X	



PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022	
Closing Time: 11:00 on 18 NOVEMBER 2022	

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

ΓEM IO.	DESCRIPTION				
1.	OVEN CLEANER AND GREASE REMOVER - AS PER SPECIFICATION - 5 LT CONTAINER				
	Antio Crown Acts) Channel Channel				
	NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost				
	Oven cleaner and grease remover, In accordance with the latest issue of SANS specification 1255, suitable for removal of carbon deposits, grease, baked-on fats and other surface contaminants from industrial and domestic cooking ovens, grills, fryers and other steel kitchen equipment,				
	The material safety data sheet (MSDS) and or certificate of analysis (COA)should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. 5 Lt Container.				
	Please indicated the brand you are quoting for:				
	<u>Very Important</u> : Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name,				

weight, expiry date must appear on the packaging.



ITEM NO.	QUANTITY	CORRECTIONAL CENTRE	DELIVERY IS REQUIRED IN THE STORES THE INSTITU AS INDICATE BELOW	ITO 5 OF TION D	FREQUENCY OF DELIVERY	BID PRICE IN R (ALL APPLICAI INCLUDED)	RSA CURRENCY BLE TAXES
11.1	± 5000 Ea	Goedemoed	Bethulie Roa Aliwal North		Seven (7) Days After Receipt of Order	R	/Ea
whom y where d Manage	ou will source the	manufacturer /producer e item or details of prem de for item 1.1 to Goed	ises from	Cost Co (Specifi with the	bour	- well researched should be made in	% Contribution
	Address:			D4 – Tra		nust add up to	100 %
# 	ALL APPLICAB nsurance fund NOTE: Accordi	OTICE: ITEMS WII LE TAXES" includes contributions and sk ng to the VAT Act, 1 ax (VAT), except in t	s Value-added ills developme 991 (Act No. 8	tax, pay nt levies 9 of 199	as you earn inco 1), all contract p	ome tax, unempl	oyment /e of 15%
	All delivery cos lestinations.	sts must be include	ed in the bid p	rice, for	delivery at the	various prescr	ibed
	Required by:					MANAGEMENT CTIONAL CENTE	
	Country of orig	in:					
	Does the offer	comply with the spe	cification?		* Yes	No	
	If not to specific	cation, indicate devi	ation(s)		<u> </u>		
	bid price)	(al delivery costs m		d in the		EQUIRED INTO T	
		e actual manufa s stock of the requ		(who	* Yes	No	



If not, kindly indicate the following:	
What value will you add to the contract?	
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	
Physical Address:	
Telephone number:	
E-mail address:	

^{*}Mark the relevant block with an X





PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022	
Closing Time: 11:00 on 18 NOVEMBER 2022	

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

ITEM NO.	DESCRIPTION
12.	WASHING POWDER INDUSTRIAL - AS PER SPECIFICATION - 25 KG BAG



NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost

Washing powder, industrial, low foam, in accordance with the latest issue of SANS specification 1044, for use in industrial laundering machines for washing textiles made of cotton or cotton-and-synthetic fibre yarns, washing powder, hard or soft water, homogeneous, free-flowing, free from visible impurities and readily soluble in water, not tarnish or corrode the metals of machines, not cause adhesion between sliding doors frames, chloride content shall not exceed 2.0% (m/m), detergent not cake into hard lumps, packed in containers strong enough to withstand normal handling and transportation and prevent leakage and contamination of product, package bear manufacturer's name or trade mark or both; words indicating that product is industrial laundry detergent; batch identification and mass of the contents, type I, SABS 1044. The material safety data sheet (MSDS) and or certificate of analysis (COA)should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. 25kg Bag

Please indicated the brand you are quoting for:

<u>Very Important</u>: Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.



NO.	QUANTITY	CORRECTIONAL CENTRE	DELIVERY IS REQUIRED I THE STORE THE INSTITU AS INDICATI BELOW	NTO S OF JTION	FREQUENCY OF DELIVERY	BID PRICE IN (ALL APPLICA INCLUDED)	RSA CURRENCY ABLE TAXES
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-	l Address:			D4 – Ti	ansport Other, (Specify)		
	one Number:	••••••		TOTAL 100%	(Cost components r	nust add up to	100 %
12.2	± 500 Ea	Edenburg	6 Fourie Str Edenburg, 9		Seven (7) Days After Receipt of Order	R	/Ea
vhom y	ou will source the	manufacturer /producer e item or details of prem ide for item 1.2 Edenbur	ises from	Cost Co	a Break Down of Bi emponent c to your commodity	- well researched	% Contribution
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REFORME OF GODTH AFRICA	
E-mail Address:	

ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin :	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	<u></u>
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	(85.86
Name of supplier:	36
Physical Address:	
Telephone number:	
E-mail address: *Mark the relevant block with an X	





PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022	
Closing Time: 11:00 on 18 NOVEMBER 2022	

ITEM NO.	DESCRIPTION
13.	BLACK TAR TYPE DISINFECTANT (JEYES FLUID) – AS PER SPECIFICATION – 25 LT CONTAINER
	JEYES FLUID DISINFECTINT G CLEANSER
	NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost
	Black tar-type disinfectant, similar to Jeyes fluid, that are miscible with water intended for use on inanimate surfaces/ general use in accordance with the latest issue specification of SANS 47: 2014 edition 3.2. Unit of measure: 25 Lt Container
	Please indicated the brand you are quoting for:
	<u>Very Important</u> : Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.



ITEM NO.	QUANTITY	CORRECTIONAL CENTRE	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED BELOW		FREQUENCY OF DELIVERY	BID PRICE IN (ALL APPLICA INCLUDED)	RSA CURRENCY ABLE TAXES
13.1	± 15 000 Ea	Goedemoed	Bethulie Road, Aliwal North, 9750		Seven (7) Days After Receipt of Order	R	/Ea
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.1 to Goedemoed Management Area: Name of Supplier: Physical Address: Telephone Number: E-mail Address:				Cost Co (Specifi with the the item D1 - Pr D2 - La D3 - Pa D4 - Tr D 5 - O	a Break Down of B omponent ic to your commodity a industry) Provision of questionnaires for roduct	/ – well researched should be made in this breakdown)	% Contribution
13.2	± 500 Ea	Edenburg	6 Fourie Str Edenburg, 9	908	Seven (7) Days After Receipt of Order a Break Down of Bi	R	/Ea
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.2 to Edenburg Correctional Centre: Name of Supplier:			Cost Co (Specific with the	emponent c to your commodity industry) Provision s questionnaires for t oduct bour ickaging	- well researched should be made in	% Contribution	
Physical Address: Telephone Number:				D 5 - O	ther, (Specify) (Cost components m	nust add up to	100 %
E-mail A	ddress:						
13.3	± 500 Ea	Fauresmith	3 West End Fauresmith,		Seven (7) Days After Receipt of Order	R	/Ea
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.3 to Fauresmith Correctional Centre: Name of Supplier:			Cost Co (Specific with the		- well researched	% Contribution	
Physical Address:					ust add up to	100 %	



Itel and a panishiting	
E-mail Address:	

ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	
Physical Address:	
Telephone number:	
E-mail address:	\$
*Mark the relevant block with an X	



PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022	
Closing Time: 11:00 on 18 NOVEMBER 2022	

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

ITEM	DESCRIPTION
NO.	
14.	WAX SHOE POLISH BLACK - AS PER SPECIFICATION - 200 ML



NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost

Wax shoe polish, suitable for use on shoes, boots and leather goods, colour black, solvent/ emulsion, In accordance with the latest issue of SANS specification 257, shall be a homogenous smooth paste free from lumps and granulations, shall not be harmful to surfaces of the type to which it is intended to be applied, shall not be irritating to the normal skin, and its vapours shall not be toxic to human beings, the odour of the polish shall be acceptable, The material safety data sheet (MSDS) and or certificate of analysis (COA)should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. **200 MI**

Please indicated the brand you are quoting for:

<u>Very Important</u>: Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.



ITEM NO.	QUANTITY	CORRECTIONAL CENTRE	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED BELOW		FREQUENCY OF DELIVERY	BID PRICE IN I (ALL APPLICA INCLUDED)	RSA CURRENCY BLE TAXES	
14.1	± 6 000 Ea	Goedemoed	Bethulie Road, Aliwal North, 9750		Seven (7) Days After Receipt of Order	R/E		
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.1 to Goedemoed Management Area: Name of Supplier: Physical Address: Telephone Number: E-mail Address:				Cost Co (Specification of the item) D1 - Pr D2 - La D3 - Pa D4 - Tr D 5 - O	a Break Down of Bi omponent ic to your commodity industry) Provision in questionnaires for to oduct	ity – well researched n should be made in or this breakdown)		
14.2	± 800 Ea	Edenburg	6 Fourie Str Edenburg, 9	908	Seven (7) Days After Receipt of Order		/Ea	
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.2 to Edenburg Correctional Centre: Name of Supplier: Physical Address:				Cost Co (Specific with the the item D1 – Pro D2 – La D3 – Pa D4 – Tra	bour ckaging	- well researched should be made in	% Contribution	
Telephone Number: E-mail Address: 14.3			100%	Seven (7) Days After Receipt of		100 %		
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.3 to Fauresmith Correction centre: Name of Supplier: Physical Address: Telephone Number:			Cost Co (Specific with the the item D1 – Pro D2 – Lat D3 – Pac D4 – Tra D 5 – Ot	Order Break Down of Biomponent to your commodity industry) Provision siquestionnaires for the duct bour ckaging	H Price: - well researched hould be made in his breakdown)	% Contribution		
E-mail Address:				100%				



ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin :	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	80 to 18 to
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	
Physical Address:	
Telephone number:	
E-mail address:	
*Mark the relevant block with an X	0.0



PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022
Closing Time: 11:00 on 18 NOVEMBER 2022

ITEM NO.	DESCRIPTION
15.	GARBAGE BIN LINERS, HEAVY DUTY - AS PER SPECIFICATION - EACH
	NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost
	Garbage bin liners , (refuse bags), In accordance with the latest issue of SANS specification 1264, heavy duty, 40 micron, size 750mm x 950mm
	Please indicated the brand you are quoting for:
	<u>Very Important</u> : Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.



NO.	QUANTITY	CORRECTIONAL CENTRE	DELIVERY IS REQUIRED II THE STORES THE INSTITU AS INDICATE BELOW	NTO S OF ITION ED	FREQUENCY OF DELIVERY	BID PRICE IN (ALL APPLICA INCLUDED)	RSA CURRENCY ABLE TAXES
15.1	± 30 000 Ea	Goedemoed	Bethulie Road, Aliwal North, 975		Seven (7) Days After Receipt of Order	R	
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.1 to Goedemoed Management Area: Name of Supplier: Physical Address:				Provide a Break Down of Bid Price: Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown) D1 – Product D2 – Labour D3 – Packaging			
Telepho	ne Number:			D5-0	ansport hther, (Specify) (Cost components r	nust add up to	100 %
	,						
15.2	± 500 Ea	Edenburg	6 Fourie Street, Edenburg, 9908		Seven (7) Days After Receipt of Order	R/Ea	
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.2 to Edenburg Correctional Centre: Name of Supplier:				Provide a Break Down of Bid Price: Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown) D1 – Product			
Physical	Address:			D2 - Labour D3 - Packaging D4 - Transport D 5 - Other, (Specify) TOTAL (Cost components must add up to 100 %			400.07
E-mail A				100%	(Cost components II	ust add up to	100 %
15.3	± 500 Ea	Fauresmith	3 West End S Fauresmith,	9978	Seven (7) Days After Receipt of Order	R	/Ea
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.3 to Fauresmith Correctional Centre: Name of Supplier:			Provide a Break Down of Bid Price: Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown) D1 – Product		% Contribution		
Physical Address: Telephone Number:			D2 – Labour D3 – Packaging D4 – Transport D 5 – Other, (Specify)			400.8/	
E-mail Address:			100%	Cost components m	ust add up to	100 %	



ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin :	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	2000
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	
Physical Address:	36.0
Telephone number:	
E-mail address:	
*Mark the relevant block with an X	



PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidde	INI
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Bid Number: GDM 02/2022

Closing Time: 11:00 on 18 NOVEMBER 2022

returned on the suppliers cost

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

ITEM DESCRIPTION NO.

16. LAUNDRY BLEACH – AS PER SPECIFICATION – 25 LT CONTAINER





Bleach laundry, aqueous concentration of sodium hypochlorite solution, clear liquid, suitable for domestic and industrial use, 15% (m/v) sodium hypochlorite solution, free from suspended or particulate matter, miscible in all proportions with distilled water,25 Lt Container, each container, shall bear the following information, in the prominent, legible and indelible marking information required in terms of the regulations promulgated under the Foodstuffs, Cosmetics and Disinfectants Act and under the Trade Metrology Act, formulation be endorsed by certification body and be available for scrutiny by authorized officers of certification body, SABS 296, SABS 0228 and SABS 0229 The material safety data sheet (MSDS) and or certificate of analysis (COA)should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage.

Please indicated the brand you are quoting for:

<u>Very Important</u>: Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.



Ea	ITEM NO.	QUANTITY	CORRECTIONAL CENTRE	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED BELOW		FREQUENCY OF DELIVERY	BID PRICE IN I (ALL APPLICA INCLUDED)	RSA CURRENCY BLE TAXES	
Details of your supplier (manufacturer foroducer (dealer from whom you will source the laten or details of premises from whom you will source the laten or details of premises from whom you will source the laten or details of premises from whom you will source the laten or details of premises from whom you will source the laten or details of premises from whom you will source the laten or details of premises from whom you will source the laten or details of premises from the hindustry) Provision should be made in the laten of supplier. Physical Address: 16.2	16.1		Goedemoed	Bethulie Road,		Days After	D	(F.)	
whom you will source the item or details of premises from where delivery will be made for item 1.1 to Goedemoed Manasement Area: Name of Supplier: Physical Address: E-mail Ad						Order		/Ea	
Ea	Physical Address: Telephone Number:				Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown) D1 – Product D2 – Labour D3 – Packaging D4 – Transport D 5 – Other, (Specify) TOTAL (Cost components must add up to			Contribution	
Ea									
whorn you will source the item or details of premises from where delivery will be made for item 1.2 to Edenburg Dehysical Address: Dehysical Address: Deletails of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from whom you will source the item or details of premises from the industry) Provision should be made in the industry Provision should be made in the industry Provision should be made in the industry Provision should be made in the item questionnaires for this breakdown) D1 - Product D2 - Labour D3 - Packaging D4 - Transport D 5 - Other, (Specify) TOTAL (Cost components must add up to 100 % TOTAL (Cost components must add up to 100 % Provide a Break Down of Bid Price: Cost Component (Specific to your commodity - well researched with the industry) Provision should be made in the industry Provision should be made in the industry Provision should be made in the industry) Provision should be made in the industry Provision	16.2		Edenburg			Days After Receipt of	R	/Ea	
D2 - Labour D3 - Packaging D4 - Transport D5 - Other, (Specify) TOTAL (Cost components must add up to 100 % 100 %	Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.2 to Edenburg Correctional Centre: Name of Supplier:				Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown)				
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from your edilvery will be made for item 1.3 to Fauresmith orrectional Centre: lame of Supplier: Provide a Break Down of Bid Price: Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown) D1 – Product D2 – Labour D3 – Packaging D4 – Transport D5 – Other, (Specify) TOTAL (Cost components must add up to 100 %				···s					
D 5 – Other, (Specify) TOTAL (Cost components must add up to 100 % E-mail Address: 6.3	Physical	Address:							
E-mail Address: 100%	Telepho	ne Number:			D5-0	ther, (Specify)	and add t	400.00	
Seven (7) Days After Receipt of Order R	· · · · · · · · · · · · · · · · · · · ·			••		(Cost components in	lust add up to	100 %	
Fauresmith, 9978 Pays After Receipt of Order Provide a Break Down of Bid Price: Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown) D1 – Product D2 – Labour D3 – Packaging D4 – Transport D5 – Other, (Specify) TOTAL (Cost components must add up to 100 %	E-mail A	ddress:							
Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown) D1 – Product D2 – Labour D3 – Packaging D4 – Transport D 5 – Other, (Specify) TOTAL (Cost components must add up to 100%	16.3		Fauresmith			Days After Receipt of	R	/Ea	
(Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown) D1 – Product D2 – Labour D3 – Packaging D4 – Transport D5 – Other, (Specify) TOTAL (Cost components must add up to 100%	Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from						d Price:	0/_	
D2 – Labour D3 – Packaging D4 – Transport D 5 – Other, (Specify) TOTAL (Cost components must add up to 100 %	where delivery will be made for item 1.3 to Fauresmith Correctional Centre: Name of Supplier:			(Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown)					
D4 – Transport D 5 – Other, (Specify) TOTAL (Cost components must add up to 100 %	Physical Address:			D2 – Labour					
100%				D4 – Transport D 5 – Other, (Specify)					
-mail Address:						Cost components m	ust add up to	100 %	
	E-mail Address:								



ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin :	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	,
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	
Physical Address:	
Telephone number:	9
E-mail address:	
*Mark the relevant block with an X	



PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022	
Closing Time: 11:00 on 18 NOVEMBER 2022	

ITEM NO.	DESCRIPTION				
17.	BROOM DOMESTIC - AS PER SPECIFICATION - EACH				
	NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost				
	Broom, domestic (coco fibre) (Soft) complete with detachable wooden handle for sweeping small smooth areas: Size 280mm x 60 mm and with filling at least 50mm measured from stock.				
	Please indicated the brand you are quoting for:				
	<u>Very Important</u> : Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.				



ITEM NO.	QUANTITY	CORRECTIONAL CENTRE			FREQUENCY OF DELIVERY	BID PRICE IN F (ALL APPLICA INCLUDED)	RSA CURRENCY BLE TAXES
17.1	± 1000 Ea	Goedemoed	Bethulie Road, Aliwal North, 9750		Seven (7) Days After Receipt of	R/	
D-4-'ll-			Idealar franc	Describe	Order		/La
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.1 to Goedemoed Management Area: Name of Supplier:				Provide a Break Down of Bid Price: Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown)			% Contribution
				D1 – Pr D2 – La			
Physica	l Address:				ackaging		
				D4 – Tr	ansport		
Telepho	one Number:			D 5 - C	ther, (Specify) (Cost components r	nunt add up to	100 %
				1007AL	(Cost components r	ilust add up to	100 %
E-mail Address: 17.2 ± 100 Edenburg 6 Fourie Str			eet,	Seven (7)			
	Ea		Edenburg, 9		Days After Receipt of Order	R	/Ea
	Details of your supplier (manufacturer /producer /dealer from				a Break Down of Bi	,	
where c	whom you will source the item or details of premises from where delivery will be made for item 1.2 to Edenburg Correctional Centre: Name of Supplier:			Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown) D1 – Product			% Contribution
				D2 – La			
Physica	Address:			D3 – Pa			
				D4 – Tra	ansport ther, (Specify)		
•	ne Number:			TOTAL (Cost components must add up to 100%			100 %
E-mail A	ddress:						
	6						
17.3	± 100 Ea	Fauresmith	3 West End 5 Fauresmith,	9978	Seven (7) Days After Receipt of Order	R	/Ea
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.3 to Fauresmith Correctional Centre: Name of Supplier:			Provide a Break Down of Bid Price: Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown) D1 – Product			% Contribution	
			D2 – Labour				
Physical Address:				D3 – Pa			
			D4 – Transport D 5 – Other, (Specify)				
Telephor	ne Number:						100 %



Vinta Contract Contra	
E-mail Address:	

ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin:	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	<u> </u>
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	5
Name of supplier:	
Physical Address:	
Telephone number:	
E-mail address:	999.765, 8585,

^{*}Mark the relevant block with an X



PRICING SCHEDULE – FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022	
Closing Time: 11:00 on 18 NOVEMBER 2022	

-						
NO.	DESCRIPTION					
18.	BROOM PLATFORM FOR SWEEPING LARGE SMOOTHA AREAS - (LARGE) - AS					
	PER SPECIFICATION – EACH					
	TER OF EGIT TO ATTOCK					
	NB: If the product is not delivered according to the following specification it will be					
	returned on the suppliers cost					
	194411194 91 1119 94FF11919 999					
	Broom platform (coco fibre) (Soft)complete with detachable wooden handle for sweeping large smooth areas: Size 610mm x 65 mm and with filling at least 60mm measured from stock.					
	Please indicated the brand you are quoting for:					
	<u>Very Important</u> : Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.					



ITEM NO.	QUANTITY	CORRECTIONAL CENTRE	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED BELOW		FREQUENCY OF DELIVERY	BID PRICE IN RSA CURRENC (ALL APPLICABLE TAXES INCLUDED)		
18.1	± 800	Goedemoed	Bethulie Ro	ad,	Seven (7)			
	Ea		Aliwal North	n, 9750	Days After Receipt of Order	R	/Ea	
Details	of your supplier (manufacturer /producer	/dealer from	Provide	a Break Down of Bi	d Price:		
whom you will source the item or details of premises from where delivery will be made for item 1.1 to Goedemoed Management Area:				Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown)			% Contribution	
Name o	f Supplier:			D1 – Pr D2 – La	bour			
Di				D3 – Pa D4 – Tr	eckaging ansport			
-	I Address:			D5-0	ther, (Specify)			
	ne Number:		2		(Cost components n	nust add up to	100 %	
E-mail A	Address:							
18.2	± 50 Ea	Edenburg	6 Fourie Stre Edenburg, 9		Seven (7) Days After Receipt of	R	/Ea	
				,	Order		/Ea	
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.2 to Edenburg Correctional Centre: Name of Supplier:						% Contribution		
				D3 – Pa				
Physical	Address:			D4 – Tra	ansport			
					ther, (Specify)	uset add up to	100 %	
Telepho	ne Number:			TOTAL (Cost components must add up to 100 % 100%				
E-mail A	ddress:							
18.3	± 50 Ea	Fauresmith	3 West End : Fauresmith,	, ,	Seven (7) Days After Receipt of Order	R	/Ea	
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.3 to Fauresmith Correctional Centre:			Provide a Break Down of Bid Price: Cost Component			% Contribution		
Name of Supplier:			D1 – Product D2 – Labour					
					D3 – Packaging			
				D3 – Pa	ckaging			



REPUBLIC OF SOUTH AFRICA			
Physical Address:		ther, (Specify)	
		(Cost components must add up to	100 %
	100%		
Telephone Number:			
E-mail Address:			
	1		
IMPORTANT NOTICE: ITEMS WILL BE ALLO	CATEDIT	EM DED ITEM AND NOT AC	WILOLE
IMPORTANT NOTICE: ITEMS WILL BE ALLO	CATEDII	EWIPER HEWI AND NOT AS A	WHOLE
ALL APPLICABLE TAXES" includes Value-adde	d tay nav	as you earn income toy unomin	slavena a sat
			oloyment
Insurance fund contributions and skills developm			
NOTE: According to the VAT Act, 1991 (Act No.			
Value-Added Tax (VAT), except in the case of a	person tha	at is not required to register for \	Value-
Added Tax.			
All delivery costs must be included in the bid	price, for	delivery at the various presc	ribed
destinations.			
Required by:		GOEDEMOED MANAGEMEN	JT ARFA
4		AND CORRECTIONAL CENT	
		AND CONNECTIONAL CENT	INLO
Country of origin :			
Country of origin .			
D 11 17 1 17 17 17 17 17 17 17 17 17 17 1		* [\	
Does the offer comply with the specification?		* Yes No	
If not to specification, indicate deviation(s)			
, , , , , , , , , , , , , , , , , , , ,			
Delivery basis (al delivery costs must be include	led in the	DELIVERY IS REQUIRED INTO	THE
bid price)		STORES OF THE INSTITUTION	
bia price)		INDICATED	70
And the setual manufacture deals	/		
Are you the actual manufacturer/deale	•	* Yes No	
normally keeps stock of the required items)?	?		
If not, kindly indicate the following:			
What value will you add to the contract?			
•			
Details of your supplier (manufacturer/produce	er/dealer)		
from whom you will source the item.	IT IŚ		
COMPULSARY FOR BIDDERS TO COMPLE			
SECTION IN FULL EVEN IF THEY DO NO			
	INANE		
USE OF A THIRD PARTY.			
Name of supplier:			
Physical Address:			
Telephone number:			

E-mail address:

^{*}Mark the relevant block with an X



The attached Special Conditions of Contract for bids should be thoroughly studied before bid document is completed. For estimated requirements, please refer to paragraph 5 of the attached BD 4.1.

SBD 3.2

PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

	l <u>er</u> :
Closing Time	: 11:00 on 18 NOVEMBER 2022

ITEM NO.	DESCRIPTION
19.	BROOM BASS - AS PER SPECIFICATION - EACH
	NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost
	Broom bass (synthetic fibre) (hard)complete with detachable wooden handle: Size 375mm x 65 mm and with filling at least 90mm measured from stock.
	Please indicated the brand you are quoting for:
	<u>Very Important</u> : Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.



NO.	QUANTITY	CORRECTIONAL CENTRE	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED BELOW		FREQUENCY OF DELIVERY	BID PRICE IN F (ALL APPLICA INCLUDED)	RSA CURRENCY BLE TAXES
19.1	± 1000 Ea	Goedemoed	Bethulie Ro Aliwal North		Seven (7) Days After Receipt of Order	R	/Ea
Details	of your supplier (manufacturer /producer	/dealer from	Provide :	a Break Down of B	id Price:	
whom where Manag Name o	you will source the delivery will be ma ement Area: of Supplier:	item or details of prem de for item 1.1 to Goede	ises from emoed	Cost Co (Specifi with the the item D1 – Pr D2 – La	omponent c to your commodity industry) Provision questionnaires for to oduct	- well researched should be made in	% Contribution
-				D4 – Tr			
		***************************************		D5-0	ther, (Specify)		
i eiepno	one Number:			TOTAL 100%	(Cost components r	nust add up to	100 %
19.2	± 100	Edenburg	6 Fourie Stre		Seven (7) Days After		
	∟ Ea		⊏denburg, 9	900	Receipt of Order	R	/Ea
whom y where c	ou will source the lelivery will be madional Centre: f Supplier:	nanufacturer /producer item or details of prem de for item 1.2 to Edenb	ises from	Cost Co (Specific with the		- well researched	% Contribution
Physica	Address:			D3 – Pa			
				D4 – Tra			
Telepho	ne Number:				ther, (Specify) (Cost components m	nust add up to	100 %
E-mail A	ddress:						
19.3	± 100 Ea	Fauresmith	3 West End S Fauresmith,		Seven (7) Days After Receipt of Order	R	/Ea
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.3 to Fauresmith Correctional Centre: Name of Supplier:			Cost Co	Break Down of Bio	d Price: - well researched	% Contribution	
	ional Centre:	is for item 1.0 to 1 dures		with the the item	industry) Provision s questionnaires for the	hould be made in	Contribution
	ional Centre:	NO TO RESIL TIO TO TUMES		with the	industry) Provision s questionnaires for the educt	hould be made in	Contribution



	D4 – Transport	
Telephone Number:	D 5 – Other, (Specify)	
releptione Number.	TOTAL (Cost components must add up to	100 %
	100%	
E-mail Address:		10

ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin :	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	<u> </u>
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	3
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	
Physical Address:	
Telephone number:	
E-mail address:	33.85

*Mark the relevant block with an X



DESCRIPTION

ITEM

SBD 3.2

PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022	
Closing Time: 11:00 on 18 NOVEMBER 2022	

NO.		
20.	SHOE BRUSH – AS PER SPECIFICATION – EACH	
	NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost	
	Shoe brush: Eco black unvarnished, for shoe cleaning and polishing. 280mm Soft Bristles, synthetic filaments or horsehair. Staples – Galvanised coated. Handle Material – Wooden. Size - Customised	
	Please indicated the brand you are quoting for:	
	<u>Very Important</u> : Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.	



NO.	QUANTITY	CORRECTIONAL CENTRE	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED BELOW		FREQUENCY OF DELIVERY	BID PRICE IN F (ALL APPLICA INCLUDED)	RSA CURRENCY BLE TAXES
20.1	± 1500 Ea	Goedemoed	Bethulie Ro Aliwal North		Seven (7) Days After Receipt of Order	R	/Ea
Details	of your supplier	manufacturer /producer	/dealer from	Provide	a Break Down of B	id Price:	
where Manage	delivery will be m ement Area:	e item or details of pren ade for item 1.1 to Goed		(Specif with the the iten	omponent ic to your commodity e industry) Provision n questionnaires for	should be made in	% Contribution
Name o	of Supplier:			D1 – P			
					ackaging		
Physica	al Address:				ansport		
					other, (Specify) (Cost components r	nuct add up to	100.9/
	one Number:			101AL	(Cost components r	iiust add up to	100 %
whom y	ou will source the	manufacturer /producer e item or details of prem	ises from	Provide Cost Co	Days After Receipt of Order a Break Down of Biomponent		/Ea
	delivery will be ma ional Centre:	de for item 1.2 to Edenb	ourg	with the	c to your commodity industry) Provision singuestionnaires for to advert	should be made in	Contribution
Vame o	f Supplier:			D1 – Pr D2 – La			
				D3 - Packaging			
Physical	I Address:			D4 - Transport D 5 - Other, (Specify)			
					tner, (Specify) (Cost components n	nust add up to	100 %
Геlepho	ne Number:			100%	(add up to	.50 /0
∃-mail A	Address:						
20.3	± 100 Ea	Fauresmith	3 West End S Fauresmith,	9978	Seven (7) Days After Receipt of Order	R	/Ea
		nanufacturer /producer		_	Break Down of Bi	d Price:	
whom you will source the item or details of premises from where delivery will be made for item 1.3 to Fauresmith Correctional Centre:			Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown) D1 – Product				

Name of Supplier:	D2 – Labour	
	D3 - Packaging	
	D4 - Transport	
Physical Address:	D 5 – Other, (Specify)	
	TOTAL (Cost components must add up to	100 %
Talanhara Numbari	100%	
Telephone Number:		
E-mail Address:		

ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin:	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	e
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	34
Name of supplier:	
Physical Address:	
Telephone number:	
E-mail address:	
*Mark the relevant block with an X	



The attached Special Conditions of Contract for bids should be thoroughly studied before bid document is completed. For estimated requirements, please refer to paragraph 5 of the attached BD 4.1.

SBD 3.2

PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022	
Closing Time: 11:00 on 18 NOVEMBER 2022	

ITEM NO.	DESCRIPTION
21.	SANITARY BRUSH - AS PER SPECIFICATION - EACH
	NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost
	Sanitary brush: Synthetic fibre: assorted colours with plastic handle.
	Please indicated the brand you are quoting for:
	<u>Very Important</u> : Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.



NO.	QUANTITY	CORRECTIONAL	DELIVERY IS REQUIRED II THE STORES THE INSTITU AS INDICATE BELOW	NTO S OF ITION ED	FREQUENCY OF DELIVERY	BID PRICE IN F (ALL APPLICA INCLUDED)	RSA CURRENCY BLE TAXES	
21.1	± 300	Goedemoed	Bethulie Ro		Seven (7)			
	Ea		Aliwal Nortl	ո, 9750	Days After			
					Receipt of Order	R	/Ea	
Dotaile	of your supplier (manufacturer /producer	Idealer from	Provide	a Break Down of B	id Price:		
whom where	you will source the	e item or details of premade for item 1.1 to Goed	ises from	Cost Cost Cost (Specification with the	omponent ic to your commodity e industry) Provision	/ – well researched should be made in	% Contribution	
Name o	f Supplier:			the item questionnaires for this breakdown) D1 – Product				
riamo c				D2 – Labour				
			****	D3 – Packaging D4 – Transport				
Physica	l Address:				Other, (Specify)			
			••••		(Cost components r	100 %		
Telepho	ne Number:			100%		·		
E-mail A	Address:							
21.2	± 150	Edenburg	6 Fourie Str	oot	Seven (7)			
21.2	Ea	Luciburg	Edenburg, 9		Days After			
	La		Luciburg, s	300	Receipt of	_		
					Order	R	/Ea	
		manufacturer /producer		Provide	a Break Down of B	id Price:		
		item or details of prem			omponent		%	
	<u>ielivery Will be ma</u> ional Centre:	de for item 1.2 to Edent	urg	(Specific to your commodity – well researched with the industry) Provision should be made in				
0011000	ionar oonao.			the item questionnaires for this breakdown)				
Name o	f Supplier:			D1 – Pr	oduct			
				D2 – La				
		***************************************		D3 – Pa D4 – Tr	ackaging			
Physica	Address:				ther, (Specify)			
				TOTAL (Cost components must add up to 100 %				
Telephone Number:				100%			To the	
E-mail A	ddress:							
21.3	± 150	Fauresmith	3 West End	Street,	Seven (7)			
	Ea		Fauresmith,	9978	Days After			
					Receipt of Order	R	/Ea	
Details	of your supplier (n	nanufacturer /producer	/dealer from	Provide a	Break Down of Bi	d Price:		
		item or details of premi		Cost Component			%	
where delivery will be made for item 1.3 to Fauresmith Correvctional Centre:				(Specific to your commodity – well researched			Contribution	
COTTEVELIORAL CERLIE.				with the industry) Provision should be made in the item questionnaires for this breakdown)				
Name of Supplier:				D1 – Product				
rvaine of Supplier.					bour			
					D3 – Packaging			



	D4 – Tra	ansport ther, (Specify)	
Physical Address:		(Cost components must add up to	100 %
	100%		
Telephone Number:			
E-mail Address:			
IMPORTANT NOTICE: ITEMS WILL BE ALLOC	ATED IT	EM PER ITEM AND NOT AS A	WHOLE
ALL APPLICABLE TAXES" includes Value-added			
Insurance fund contributions and skills developme			
NOTE: According to the VAT Act, 1991 (Act No. 8			
Value-Added Tax (VAT), except in the case of a p	erson tha	at is not required to register for ee	′alue-
Added Tax.			
All delivery costs must be included in the bid	orice, for	delivery at the various prescr	ihed
destinations.			1000
			
Required by:		GOEDEMOED MANAGEMEN	
		AND CORRECTIONAL CENT	RES
Country of origin :			
, an anight			
Does the offer comply with the specification?		* Yes No	
		· · · · · · · · · · · · · · · · · · ·	
If not to specification, indicate deviation(s)		(9) (2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	90900 F5
Delivery basis (al delivery costs must be include	d in the	DELIVERY IS REQUIRED INTO	THE
bid price)		STORES OF THE INSTITUTION	AS
		INDICATED	
Are you the actual manufacturer/dealer	(who	* Yes No	
normally keeps stock of the required items)?			
If not, kindly indicate the following:			
-			
What value will you add to the contract?			
Details of your supplier (manufacturer/producer	/dealer)		
from whom you will source the item.	<u>IT IŚ</u>		
COMPULSARY FOR BIDDERS TO COMPLET			
SECTION IN FULL EVEN IF THEY DO NOT	MAKE		
USE OF A THIRD PARTY.			
Name of supplier:			
Physical Address:			
Telephone numbers			
Telephone number:		manifematics deferred to the state of	*******
E-mail address:			

^{*}Mark the relevant block with an X



PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022							
Closing Time: 11:00 on 18 NOVEMBER 2022							

ITEM NO.	DESCRIPTION
22.	SCRUBBING BRUSH (LARGE) - AS PER SPECIFICATION - EACH
	THE RESERVE TO SERVE
	NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost
	Scrubbing brush: Flat trim scrub filled with union fibre substitute: Size 280mm
	Please indicated the brand you are quoting for:
	<u>Very Important</u> : Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.



ITEM NO.	QUANTITY	CORRECTIONAL CENTRE	DELIVERY IS REQUIRED IN THE STORES THE INSTITU AS INDICATE BELOW	NTO S OF TION	FREQUENCY OF DELIVERY	BID PRICE IN R (ALL APPLICAE INCLUDED)	
22.1	± 1 000 Ea	Goedemoed	Bethulie Roa Aliwal North	-	Seven (7) Days After		
					Receipt of Order	R	/Ea
		nanufacturer /producer		Provide a	a Break Down of Bi	id Price:	
		item or details of prem		Cost Co	mponent		%
		de for item 1.1 to Goede	moed		c to your commodity		Contribution
Manage	ment Area:				industry) Provision		
			the item questionnaires for this breakdown)				
Name of Supplier:				D1 – Product			
			D2 – Labour				
			D3 - Packaging				
Physical	Address:			D4 – Transport			
•				D 5 – Other, (Specify)			
					(Cost components n	nust add up to	100 %
Telephone Number:			100%				
E-mail Address:							

IMPORTANT NOTICE: ITEMS WILL BE ALLOCATED ITEM PER ITEM AND NOT AS A WHOLE

ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA		
Country of origin :			
Does the offer comply with the specification?	* Yes No		
If not to specification, indicate deviation(s)			
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED		
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No		



If not, kindly indicate the following:	
What value will you add to the contract?	
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	
Physical Address:	
Telephone number:	
E-mail address:	
*Mode the relevant block with an V	

*Mark the relevant block with an X

The attached Special Conditions of Contract for bids should be thoroughly studied before bid document is completed. For estimated requirements, please refer to paragraph 5 of the attached BD 4.1.





PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022	
Closing Time: 11:00 on 18 NOVEMBER 2022	

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

ITEM NO.	DESCRIPTION
23.	MOP (LARGE) – AS PER SPECIFICATION - EACH
	NB: If the product is not delivered according to the following specification it will be
	returned on the suppliers cost
	Mop, complete with metal socket and wooden handle: Mop head: cotton and rayon blend, Size 445g.
	Please indicated the brand you are quoting for:
	<u>Very Important</u> : Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.

CORRECTIONAL SERVICES

Department:
Correctional Services
REPUBLIC OF SOUTH AFRICA

With the industry) Provision should be made in the titem questionnaires for this breakdown) D1 - Product D2 - Labour D3 - Packaging D4 - Transport D5 - Other, (Specify) TOTAL (Cost components must add up to 100 % D1 - Product D2 - Details of your supplier (manufacturer / producer / dealer from where delivery will be made for item 1.2 to Edenburg (Specify) D1 - Product D2 - Details of your supplier (manufacturer / Producer / dealer from where delivery will be made for item 1.2 to Edenburg (Specify) D1 - Product D2 - D2	ITEM NO.	QUANTITY	CORRECTIONAL CENTRE	DELIVERY IS REQUIRED II THE STORES THE INSTITU AS INDICATE BELOW	NTO S OF ITION	FREQUENCY OF DELIVERY	BID PRICE IN RSA CURRENCY (ALL APPLICABLE TAXES INCLUDED)	
Details of your supplier (manufacturer / producer / dealer from whom you will source the item or details of premises from where delivery will be made for item 1.1 to Goedemoed Management Area: Name of Supplier: Telephone Number: E-mail Address: 23.2	23.1		Goedemoed			Days After Receipt of	R	/E
when you will source the item or details of premises from when delivery will be made for item 1.1 to Goedemoed Management Ares: Name of Supplier: Physical Address: 23.2	Details	of your supplier	(manufacturer /produce	er /dealer from	Provide		id Price:	
Physical Address: 23.2	whom where	you will source th delivery will be m	ne item or details of prei	mises from	(Specifi with the the iten	ic to your commodity e industry) Provision n questionnaires for	should be made in	% Contribution
Physical Address: Da - Packaging	Name o	of Supplier:						
Telephone Number: E-mail Address: D 5 - Other, (Specify) TOTAL (Cost components must add up to 100 %					D3 – Pa	ackaging		
Total (Cost components must add up to 100 % 100	Physica	l Address:						
E-mail Address: 23.2					TOTAL		nust add up to	100 %
### 23.2 # 100 ### 100	Telepho	ne Number:			100%			
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Ea Fauresmith, 9978 Days After Receipt of Order Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.3 to Fauresmith Correctional Centre: Name of Supplier: Physical Address: Pauresmith, 9978 Days After Receipt of Order R								
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D 5 – Other, (Specify)		Supplier:			D2 – La	Dour	D3 – Packaging	
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E-mail Address:	

IMPORTANT NOTICE: ITEMS WILL BE ALLOCATED ITEM PER ITEM AND NOT AS A WHOLE

ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin :	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	
Physical Address:	3
Telephone number:	
E-mail address:	
*Mark the relevant block with an X	

The attached Special Conditions of Contract for bids should be thoroughly studied before bid document is completed. For estimated requirements, please refer to paragraph 5 of the attached BD 4.1.





PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder

Bid Number: GDM 02/2022

Closing Time: 11:00 on 18 NOVEMBER 2022

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

ITEM DESCRIPTION NO.

24. STEEL WOOL - AS PER SPECIFICATION - 500 GRAM PACKETS







NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost

Steel wool, for cleaning/ scrubbing/ scouring kitchen utensils. Steel wool pads, typically made from low-carbon steel* (for all practical purposes almost pure iron (Fe)), are bundles of steel wire fibre's that are used during household cleaning. Steel wool, largely constituted out of pure iron, is ferromagnetic. Texture - Soft yet abrasive. Color/Luster - Dull grey. Ductility/Bendability - Not very ductile yet very bendable. Grade: 0 - medium fine texture. 500g in sealed plastic bag. The material safety data sheet (MSDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, safety, transportation, packaging and storage.

Please indicated the brand you are quoting for:

<u>Very Important</u>: Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.

correctional services Department:

Department: Correctional Services REPUBLIC OF SOUTH AFRICA

NO.	QUANTITY	CENTRE	DELIVERY IS REQUIRED I THE STORES THE INSTITU AS INDICATI BELOW	NTO S OF JTION ED	FREQUENCY OF DELIVERY	BID PRICE IN I (ALL APPLICA INCLUDED)	RSA CURRENCY BLE TAXES
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24.2	± 200 Ea	Edenburg	6 Fourie Str Edenburg, 9		Seven (7) Days After Receipt of		
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Details	of your supplier	(manufacturer /produce	er /dealer from	Provide	Order	d Price:	/Ea
whom y where c Correct	ou will source th	(manufacturer /produce ne item or details of pre nade for item 1.2 to Edel	mises from	Cost Co (Specifi with the the item D1 – Pr	Order a Break Down of Bi component ic to your commodity industry) Provision in questionnaires for to	d Price: – well researched should be made in	% Contribution
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E-mail Address:	

IMPORTANT NOTICE: ITEMS WILL BE ALLOCATED ITEM PER ITEM AND NOT AS A WHOLE

ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin :	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	
Physical Address:	
Telephone number:	
E-mail address:	

The attached Special Conditions of Contract for bids should be thoroughly studied before bid document is completed. For estimated requirements, please refer to paragraph 5 of the attached BD 4.1.

^{*}Mark the relevant block with an X





PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022	
Closing Time: 11:00 on 18 NOVEMBER 2022	

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

ITEM NO.	DESCRIPTION
25.	RAZOR DISPOSABLE - AS PER SPECIFICATION - EACH



NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost

Razor Disposable, Safety with one Inserted Blade, Packets of 10

This razor is made from PS plastic, single stainless steel blade, carbon steel is selectable. Slim handle with empty bottom, there are small blocks on the top half of surface, anti-slip stripes distribute on 2 sides, "-" shape inner strengthening rib injection completed with handle. Narrow body to guarantee enough strength, cheap and good quality. In front of blade frame is big gap design, easy-cleaning. Compact and lightweight portable, for good performance. The material safety data sheet (MSDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, safety, transportation, packaging and storage.

RAZOR PROD	UCT SPECIFICATION			
Packing 10pcs/bag, 100pcs/box				
Joint Method	Fixed head,non-pivoting			
Color	clear,semi-transparent,or colored			
Protect cover	Shape:square,half-square or round			

Please indicated the brand you are quoting for:

Very Important: Bidders must ensure that the packaging of the product reflects all the



necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.

ITEM NO.	QUANTITY	CORRECTIONAL	DELIVERY IS REQUIRED II THE STORES THE INSTITU AS INDICATE BELOW	NTO S OF ITION	FREQUENCY OF DELIVERY	BID PRICE IN I (ALL APPLICA INCLUDED)	RSA CURRENCY BLE TAXES
25.1	± 21 000 Ea	Goedemoed	Bethulie Road, Aliwal North, 9750		Seven (7) Days After Receipt of Order	R/	
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.1 to Goedemoed Management Area: Name of Supplier: Physical Address: Telephone Number: E-mail Address:			Cost Co (Specifi with the the item D1 - Pr D2 - La D3 - Pa D4 - Tr D 5 - C	a Break Down of Bomponent ic to your commodity industry) Provision in questionnaires for roduct	y – well researched should be made in this breakdown)	% Contribution	
25.2	± 1 000 Ea	Edenburg	6 Fourie Str Edenburg, 9		Seven (7) Days After Receipt of Order	R	/Ea
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.2 to Edenburg Correctional Centre: Name of Supplier: Physical Address: Telephone Number:			nises from ourg	Provide a Break Down of Bid Price: Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown) D1 – Product D2 – Labour D3 – Packaging D4 – Transport D 5 – Other, (Specify) TOTAL (Cost components must add up to "% Contribution % Contribution			
E-mail Ac		Fauresmith	3 West End	100%	Sovon (7)		
	Еа		Street, Fauresmith,	Days After Receipt of Order R		/Ea	
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.3 to Fauresmith Correctional Centre: Name of Supplier:			Cost Co (Specific with the		- well researched should be made in	% Contribution	
Physical Address: Telephone Number:			D3 – Packaging D4 – Transport D 5 – Other, (Specify) TOTAL (Cost components must add up to 100 %			100 %	



E-mail Address:	
	<u> </u>

IMPORTANT NOTICE: ITEMS WILL BE ALLOCATED ITEM PER ITEM AND NOT AS A WHOLE

ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin :	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	1888-111188-11189-11118-1118-1118-1118-
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	
Physical Address:	
Telephone number:	
E-mail address:	4" (CC 204" (2052)
*Mark the relevant block with an V	

The attached Special Conditions of Contract for bids should be thoroughly studied before bid document is completed. For estimated requirements, please refer to paragraph 5 of the attached BD 4.1.

^{&#}x27;Mark the relevant block with an X



SBD 3.2

PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

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Bid Number: GDM 02/2022

Closing Time: 11:00 on 18 NOVEMBER 2022

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

ITEM DESCRIPTION NO.

26.

DEODORANT BLOCKS - 200 GRAM - AS PER SPECIFICATION - PACKETS OF 12







NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost

Deodorizing blocks for toilets and bathrooms. 200 Gram Blocks. Not water soluble and will not melt in damp environments. Can be placed unobtrusively on ledges or on top of cubicle dividers for a pleasant fragrance. Neutralizes odors in the bathroom. May act as an insect repellant. Packaging 5kg pellets – Packed in packets of 12 each. The material safety data sheet (MSDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage.

Please indicated the brand you are quoting for:

<u>Very Important</u>: Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.



ITEM NO.	QUANTITY	CORRECTIONAL CENTRE	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED BELOW		FREQUENCY OF DELIVERY	BID PRICE IN R (ALL APPLICAL INCLUDED)	SA CURRENCY BLE TAXES
26.1	± 2 500 Ea	Goedemoed	Bethulie Roa Aliwal North		Seven (7) Days After Receipt of Order	R	/Ea
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.1 to Goedemoed Management Area: Name of Supplier: Physical Address:			Cost Co (Specifi with the the item D1 – Pr D2 – La	bour ckaging	- well researched should be made in	% Contribution	
	ne Number:			D5-0	ther, (Specify) (Cost components n	nust add up to	100 %
,, 1 N 1,	MPORTANT N ALL APPLICAB nsurance fund o NOTE: Accordin /alue-Added Ta Added Tax.	OTICE: ITEMS WILLE TAXES" includes contributions and sking to the VAT Act, 1 ix (VAT), except in the case of the c	Value-added ills developme 991 (Act No. 8 ne case of a po	tax, pay nt levies 9 of 199 erson tha	as you earn inco 1), all contract p at is not required	ome tax, unempl rices are inclusiv to register for V	oyment ve of 15% alue-
_	Required by:) MANAGEMEN CTIONAL CENTE	
	Country of orig	in :					
	Does the offer comply with the specification?				* Yes No		
	If not to specific	cation, indicate devia	ation(s)		1989		F89 - G-1111
	Delivery basis bid price)	(al delivery costs m	ust be include	d in the		EQUIRED INTO T	
	•	e actual manufa s stock of the requ	cturer/dealer ired items)?	(who	* Yes	No	



If not, kindly indicate the following:	
What value will you add to the contract?	
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. <u>IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY</u> .	**************************************
Name of supplier:	
Physical Address:	
Telephone number:	5255252522
E-mail address:	iga
*Mark the relevant block with an X	

The attached Special Conditions of Contract for bids should be thoroughly studied before bid document is completed. For estimated requirements, please refer to paragraph 5 of the attached BD 4.1.





PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022	
Closing Time: 11:00 on 18 NOVEMBER 2022	

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

ITEM NO.	DESCRIPTION
27.	SCOURING POWDER – AS PER SPECIFICATION – 25 KG



NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost

SCOURING POWDER similar to VIM. Chlorinated scouring powder, white powder which is suitable for the removal of stubborn stains and for the cleaning of stainless steel, copper and tiles. It shall not be irritating to the normal skin and its vapours shall not be toxic to human beings under normal conditions of use, the odour of the powder scouring shall be acceptable. Powder scouring shall not be harmful to, discolour surfaces of the types to which it is intended to be applied. During a six month storage period in its original bag/container at ambient temperature it shall not develop an objectionable odour and, when perfumed, shall not change its fragrance. Chlorinated scouring powder should be soluble in hot and cold water, or be mixed into a slurry with water and brushed or scrubbed onto a surface with a wet cloth or sponge. 25kg bags The material safety data sheet (MSDS) and or certificate of analysis (COA)should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage.

Features Benefits

Versatile Suitable for use in a wide range of applications.

Non Corrosive Safe for use on stainless steel copper and ceramics.

Contains chlorine Removes protein stains.

Jonains chomic Temoves protein stail

Please indicated the brand you are quoting for:

Very Important: Bidders must ensure that the packaging of the product reflects all the



necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.

ITEM NO.	QUANTITY	CORRECTIONAL	REQUIRED I THE STORES THE INSTITU			BID PRICE IN F (ALL APPLICA INCLUDED)	RSA CURRENCY BLE TAXES	
27.1	± 2 500 Ea	Goedemoed	Bethulie Ro Aliwal Nort	rth, 9750 Days After		/Ea		
		manufacturer /produce			a Break Down of E	id Price:		
whom you will source the item or details of premises from where delivery will be made for item 1.1 to Goedemoed Management Area: Name of Supplier:				Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown) D1 – Product				
Physica	l Address:				ackaging			
					ransport Other, (Specify)			
Telepho	ne Number:				(Cost components	must add up to	100 %	
27.2	± 300	Edenburg	6 Fourie Str	oot	Seven (7)			
21.2	Ea	Lucibulg	Edenburg, 9		Days After Receipt of Order	R	/Ea	
Details	of your supplier (r	nanufacturer /producer	/dealer from	Provide	a Break Down of B	id Price:		
where d		e item or details of prem de for item 1.2 to Edenl		Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown)			% Contribution	
				D1 – Pr	oduct			
Physical	Address:			D2 – La	bour ckaging			
Tiyolodi				D3 - Pa				
Tolopho	ne Number:			D 5 - Other, (Specify)				
•				TOTAL (Cost components must add up to 100%			100 %	
E-mail A	ddress:							
27.3	± 300	Fauresmith	3 West End		Seven (7)			
	Ea		Street, Fauresmith,	9978	Days After Receipt of Order R/		/Ea	
Details of your supplier (manufacturer /producer /dealer from			Provide a	Break Down of B	id Price:			
whom you will source the item or details of premises from where delivery will be made for item 1.3 to Fauresmith Correctional Cemnter: Name of Supplier:			Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown) D1 – Product			% Contribution		
			D2 – La					
Physical Address:			D3 – Packaging D4 – Transport					
Telephone Number:			D 5 – Other, (Specify) TOTAL (Cost components must add up to 100 %					



E-mail Address:	

IMPORTANT NOTICE: ITEMS WILL BE ALLOCATED ITEM PER ITEM AND NOT AS A WHOLE

ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREAS AND CORRECTIONAL CENTRES
Country of origin :	
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	3
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	
Physical Address:	
Telephone number:	2
E-mail address:	\$

The attached Special Conditions of Contract for bids should be thoroughly studied before bid document is completed. For estimated requirements, please refer to paragraph 5 of the attached BD 4.1.

^{*}Mark the relevant block with an X



SBD 3.2

PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder:	
-----------------	--

Bid Number: GDM 02/2022

Closing Time: 11:00 on 18 NOVEMBER 2022

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

ITEM	DESCRIPTION
NO.	
28.	HEAVY-DUTY FLOOR SQUEEGEE WITH STAINLESS STEEL HANDLE - AS PER
	SPECIFICATION - EACH



NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost

Heavy-Duty Floor Squeegee with Stainless Steel Handle. The 600mm x 80mm heavy-duty floor squeegee must have a natural moss rubber blade. It should include a stainless steel handle. It will be used to clean up wet or dry spills in commercial, medical, and industrial environments. It will be used to remove liquids from uneven floors and grout lines without leaving marks. Conforms to HACCP standards. Heat resistant to 121°C required for disinfection. Handle Length: 1,500mm

Please indicated the brand you are quoting for:

<u>Very Important</u>: Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.



ITEM NO.	QUANTITY	CORRECTIONAL CENTRE	DELIVERY IS REQUIRED II THE STORES THE INSTITU AS INDICATE BELOW	NTO S OF TION	FREQUENCY OF DELIVERY	BID PRICE IN RSA CURRENCY (ALL APPLICABLE TAXES INCLUDED)	
28.1	± 500 Ea	Goedemoed	Bethulie Ro Aliwal North		Seven (7) Days After Receipt of		/Ea
					Order		/ C a
whom where of Manage	you will source the	manufacturer /produce e item or details of pren ade for item 1.1 to Goed	nises from	Cost Co (Specifi with the	a Break Down of Bi omponent ic to your commodity industry) Provision in questionnaires for t	– well researched should be made in	% Contribution
				D1 – Pr	oduct		
Physica	l Address:				ackaging		
			• • • • • • • • • • • • • • • • • • • •	D4 – Tr	ansport other, (Specify)		
	ne Number:			TOTAL 100%	(Cost components n	nust add up to	100 %
E-mail A	Address:						
28.2	± 50 Ea	Edenburg	6 Fourie Str Edenburg, 9		Seven (7) Days After Receipt of Order	R	/Ea
Sorrect Name of	ional Centre: f Supplier: Address:			with the the item D1 - Pro D2 - La	bour ckaging	should be made in	Contribution
•	ne Number:			D5-0	ther, (Specify) (Cost components m	ust add up to	100 %
E-mail A		Fauresmith	3 West End		Seven (7)		
	Ea		Fauresmith,	9978	Days After Receipt of Order	R/E	
		nanufacturer /producer		Provide a Break Down of Bid Price:			
whom you will source the item or details of premises from where delivery will be made for item 1.3 to Fauresmith Correctional Centre: Name of Supplier:		Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown) D1 – Product		% Contribution			
	hysical Address:			D2 – Labour D3 – Packaging			
				D4 – Transport			
elephor	elephone Number:			D 5 – Other, (Specify) TOTAL (Cost components must add up to			100 %
•				100%	Cost components in		100 /0



IMPORTANT NOTICE: ITEMS WILL BE ALLOCATED ITEM PER ITEM AND NOT AS A WHOLE

ALL APPLICABLE TAXES" includes Value-added tax, pay as you earn income tax, unemployment Insurance fund contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

All delivery costs must be included in the bid price, for delivery at the various prescribed destinations.

Required by:	GOEDEMOED MANAGEMENT AREA AND CORRECTIONAL CENTRES
Country of origin :	2000
Does the offer comply with the specification?	* Yes No
If not to specification, indicate deviation(s)	
Delivery basis (al delivery costs must be included in the bid price)	DELIVERY IS REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	* Yes No
If not, kindly indicate the following:	
What value will you add to the contract?	
Details of your supplier (manufacturer/producer/dealer) from whom you will source the item. IT IS COMPULSARY FOR BIDDERS TO COMPLETE THIS SECTION IN FULL EVEN IF THEY DO NOT MAKE USE OF A THIRD PARTY.	
Name of supplier:	
Physical Address:	
Telephone number:	
E-mail address:	
*Mark the relevant block with an X	

The attached Special Conditions of Contract for bids should be thoroughly studied before bid document is completed. For estimated requirements, please refer to paragraph 5 of the attached BD 4.1.



SBD 3.2

PRICING SCHEDULE - FIRM PRICES

(PURCHASES OF CLEANING MATERIALS AND TOILETRIES)

NOTE: PRICE ADJUSTMENTS WILL NOT BE ALLOWED

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

Name of Bidder: Bid Number: GDM 02/2022	
Closing Time: 11:00 on 18 NOVEMBER 2022	

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

ITEM NO.	DESCRIPTION
29.	LIQUID DRAIN CLEANER - AS PER SPECIFICATION - 5 LT CONTAINER
	FREE FLOW I PRINCER - The state of the sta
	NB: If the product is not delivered according to the following specification it will be returned on the suppliers cost
	Liquid Drain Cleaner, Drain Cleaner must be extremely effective for removing and dissolving all sludge, grease, rags, paper, organic matter and small roots. It must contain 98 % Sulpharic Acid. 5 Lt Container
	Please indicated the brand you are quoting for:
	<u>Very Important</u> : Bidders must ensure that the packaging of the product reflects all the necessary information. There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice. The product name, weight, expiry date must appear on the packaging.



ITEM NO.	QUANTITY	CORRECTIONAL CENTRE	REQUIRED INTO THE STORES OF THE INSTITUTION AS INDICATED BELOW		FREQUENCY OF DELIVERY	BID PRICE IN F (ALL APPLICA INCLUDED)	RSA CURRENCY BLE TAXES		
29.1	± 1 000 Ea	Goedemoed	Bethulie Ro Aliwal North		Seven (7) Days After Receipt of	R/Ea			
D 4 11			(1-1-5	D 11	Order				
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.1 to Goedemoed Management Area:				Provide a Break Down of Bid Price: Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown) % Contribution					
Name o	f Supplier:			D1 Pr					
				D2 – La	bour ackaging				
Physica	l Address:			D4 – Tr	ansport				
-					ther, (Specify)		400.00		
	one Number:			101AL	(Cost components r	nust add up to	100 %		
29.2	± 100	Edenburg	 6 Fourie Str	eet.	Seven (7)				
_ 	Ea		Edenburg, 9						
			, ,		/Ea				
					Order		/ Im Cl		
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.2 to Edenburg Correctional Centre:			Cost Co (Specific with the	mponent to your commodity industry) Provision questionnaires for t	% Contribution				
Name of	f Supplier:			D1 – Pro	oduct				
				D2 – La D3 – Pa					
Physical	Address:			D4 – Tra	nsport				
•					her, (Specify) (Cost components n	400.0/			
	ne Number:			100%	Cost components n	100 %			
E-mail A	ddres:								
29.3	± 100 Ea	Fauresmith	3 West End Fauresmith,	*	Seven (7) Days After Receipt of				
					Order	R	/Ea		
Details of your supplier (manufacturer /producer /dealer from whom you will source the item or details of premises from where delivery will be made for item 1.3 to Fauresmith Corrctional Centre:			Provide a Break Down of Bid Price: Cost Component (Specific to your commodity – well researched with the industry) Provision should be made in the item questionnaires for this breakdown)			% Contribution			
Name of	Supplier:			D1 – Pro D2 – Lat D3 – Pac	our				
	hysical Address:			D3 - Fac					
nysicai									
nysicai	Address.			D 5 – Ot	her, (Specify) Cost components m		100 %		



BD 27

AUTHORISATION DECLARATION: CONFIRMATION OF SUPPLY AND FINANCIAL ARRANGEMENTS BETWEEN THE BIDDER AND THIRD PARTY

BID NUMBER: GDM 02/2022

DESCRIPTION: SUPPLY, DELIVERY AND OFF-LOADING OF CLEANING MATERIALS AND TOILETRIES TO GOEDEMOED MANAGEMENT AREA FOR A PERIOD OF 12 MONTHS (1 YEAR) STARTING FROM THE 1 DECEMBER 2022 TO 30 NOVEMBER 2023

2023							
NAME OF BIDDER:							
CLOSING DATE: 18 NOVEMBER 2022							
Are you sourcing the goods or services from a third party? YES NO							
If you have answered YES to the above question, please provide full details from whom the items will be sourced/delivered, in the space provided on the pricing schedule (SBD 3).							
DECLARATION BY THE BIDDER WHERE THE BIDDER IS SOURCING THE GOODS OR SERVICES FROM A THIRD PARTY:							
1. I, (Bidder) hereby declare the following:							
 The goods or services listed below, is being sourced from a third party in order to comply with the terms and conditions of the bid. 							
 The third party has been informed of the terms and conditions of the bid and the third party is acquainted with the said terms and the description of the goods or services listed on the SBD 3.1 (Pricing Schedule). 							
 The unconditional written undertaking to supply the goods or services listed in the SBD 3.1 (Pricing Schedule) in accordance with the terms and conditions of the bid document for the duration of the contract has been received from the third party. See confirmation below. 							
 It is confirmed that all financial and supply arrangements for goods or services have been mutually agreed upon between the bidder and the third party. 							
2. The information contained herein is true and correct.							
3. Failure to submit the BD 27 may invalidate the bid.							
4. It is acknowledged that the Department reserves the right to verify the information contained herein and if found to be false or incorrect, the Department may invoke any remedies available to it in the bid documents.							
SIGNATURE BY THE BIDDER:							
Signed at on the day of 20							
gnature Full name							

Designation

Date:

BD 27

AUTHORISATION DECLARATION: CONFIRMATION OF SUPPLY AND FINANCIAL ARRANGEMENTS BETWEEN THE BIDDER AND THIRD PARTY

BID NUMBER: GDM 02/2022

DESCRIPTION: SUPPLY, DELIVERY AND OFF-LOADING OF CLEANING MATERIALS AND TOILETRIES TO GOEDEMOED MANAGEMENT AREA FOR A PERIOD OF 12 MONTHS (1 YEAR) STARTING FROM THE 1 DECEMBER 2022 TO 30 NOVEMBER 2023

30 NOVEMBER 2023
NAME OF BIDDER:
CLOSING DATE: 18 NOVEMBER 2022
THIRD PARTY UNDERTAKING Note:
 A separate Undertaking must be completed by each Third Party; A letter issued on the official letterhead of the third party addressing the information below is acceptable. To be completed by the third party
Name of Third Party:
Physical Address:
Telephone number:
Facsimile number:
E-mail address:
t is hereby confirmed that a mutual agreement has been reached between myself and the bidder is therefore authorised to include the products listed in the SBD 3 (Pricing Schedule).
We confirm that we have firm supply and financial arrangements in place, and have familiarized burselves with the item descriptions, specifications and bid conditions relating to the item/s listed in the head of the head o
SIGNATURE BY THE THIRD PARTY: Signature:Full name:
Designation:

SBD 4

BIDDER'S DISCLOSURE

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 interest1 in the enterprise, employed by the state?

	YES		NO					
*	Mark t	he r	elevar	it blo	ock	with	an	X

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

1.1	Do you, or any person connected with the bidder, have a relationship with any
	person who is employed by the procuring institution?

^{*}Mark the relevant block with an X



3.6

arrangements made

1 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.

2.2.1	If so, furnish particulars:	
2.3	Does the bidder or any of its directors / trumembers / partners or any person having a centerprise have any interest in any other related not they are bidding for this contract? YES NO *Mark the relevant block with an X	ontrolling interest in the
224	If an furnish nerticulars	
2.3.1	If so, furnish particulars:	
3	DECLARATION	
3	DECLARATION	
	I, the	undersigned, (name)
	submitting the accompanying bid, do hereby r statements that I certify to be true and comple	nake the following
3.1	I have read and I understand the contents of this d	isclosure:
3.2	I understand that the accompanying bid will be disq found not to be true and complete in every respect	ualified if this disclosure is
3.3	The bidder has arrived at the accompanying bid	independently from, and
	without consultation, communication, agreement competitor. However, communication between par consortium2 will not be construed as collusive bidd	tners in a joint venture or
3.4	In addition, there have been no consultations, com or arrangements with any competitor regardir	
	specifications, prices, including methods, facto	rs or formulas used to
	calculate prices, market allocation, the intention or	
	to submit the bid, bidding with the intention not to vor delivery particulars of the products or services to	
	relates.	
3.5	The terms of the accompanying bid have not been, by the bidder,	
	directly or indirectly, to any competitor, prior to official bid	the date and time of the
	opening or of the awarding of the contract.	

There have been no consultations, communications, agreements or



by the bidder with any official of the procuring prior to and during the bidding process

2 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 acontract.



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.

3.7 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.

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





PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The estimated value of the bid is below the threshold of R50 million and the **80/20** preference point system will be applicable.
- 1.3 Points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. **DEFINITIONS**

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;



- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "Functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1. B-BBEE Status level certificate issued by an authorized body or person:
 - 2. A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3. Any other requirement prescribed in terms of the B-BBEE Act;
 - "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right)$$

Where:

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8



6	6
7	4
8	2
Non-compliant contributor	0

5. **BID DECLARATION**

5.1	Bidders who	claim	points	in	respect	of	B-BBEE	Status	Level	of	Contribution	must	complete	the
	following:												•	

6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS	1.4 AND
	4.1	

6.1	B-BBEE Status Level of Contributor:	(¥6 =	(maximum of	f 10 or 20	points
-----	-------------------------------------	--------------	-------------	------------	--------

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. **SUB-CONTRACTING**

7.1 Will any portion of the contract be sub-contracted?

(Tick a	pplic	able b	ox)
YES		NO	

7.1.1 If yes, indicate:

i)	What percentage of the contract will be subcontracted	%
ii)	The name of the sub-contractor	

iii) The B-BBEE status level of the sub-contractor

iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)								
YES	NO							

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE $$
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		



8.	DECLARATION WITH REGARD TO COMPANY/FIRM
8.1	Name of company/firm:
8.2	VAT registration number:
8.3	Company registration number:
8.4	TYPE OF COMPANY/ FIRM
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited [TICK APPLICABLE BOX]
8.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES
8.6	COMPANY CLASSIFICATION
	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc. [TICK APPLICABLE BOX]
8.7	Total number of years the company/ firm has been in business: years
8.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that: i) The information furnished is true and correct;
	 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
	 iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES				
1		SIGNATURE(S) OF BIDDERS(S)		
	DAT	E:		
2	ADD	RESS		
	-			



DEPARTMENT OF CORRECTIONAL SERVICES

SPECIAL CONDITIONS OF CONTRACT:

BID: GENERAL ITEMS: FIRM PRICES: BID NO: GDM 02/2022:

SUPPLY, DELIVERY AND OFF-LOADING OF CLEANING MATERIALS AND TOILETRIES TO GOEDEMOED MANAGEMENT AREA FOR A PERIOD OF 12 MONTHS (1 YEAR) STARTING FROM THE 1 DECEMBER 2022 TO 30 NOVEMBER 2023: DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION



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1. INTRODUCTION

- 1.1 This bid and all contracts emanating there from will be subject to the General Conditions of Contract issued in accordance with Treasury Regulation 16A published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999).
- 1.2 The Special Conditions of Contract are supplementary to that of the General Conditions of Contract. Where, however, the Special Conditions of Contract are in conflict with the General Conditions of Contract, the Special Conditions of Contract prevail.
- 1.3 These conditions form part of the bid and bidders need to familiarize themselves with the content thereof.

2. REGISTRATION ON CENTRAL SUPPLIERS DATABASE

2.1 Bidders need to register on the National Treasury Central Supplier Database in order to do business with the state. Accounting Officers cannot award any bid or price quutation to any supplier who is not registered on the Central Suppliers Database. Bidders must log on www.csd.gov.za for self registration.

3. CERTIFICATION OF DOCUMENTS BY A COMMISSIONER OF OATH

- 3.1 Bidders must ensure that all certified copies comply with the regulation governing the administering of an oath or affirmation. The Commissioner of Oath must append a signature, date and also print out name. Copies that do not comply with this regulation will be regarded as invalid.
- 3.2 The date of certification of the original on all copies submitted should not be older than six (6) months.

4. CONTRACT PERIOD

4.1 The contract shall be for the period of 12 months (1 year) starting from 1 December 2022 to 30 November 2023.

5. QUANTITIES

The quantities furnished in the bid are <u>estimated quantities</u> and no guarantee can be given regarding the actual quantities that will be ordered.

6. RESPONSE FIELDS

- 6.1 It is imperative that bidders submit responsive bids by completing all mandatory response fields and item questionnaires for the individual items. In this regard bidder's attention is drawn to the response field and price structure explanations and examples supplied in the bid document.
- 6.2 Bid documents should not be retyped or redrafted.



6.3 The following bid documents must be completed in ink, signed and submitted in an original format:

Document	Description
SBD 1	Invitation to Bid
SBD 3	Pricing Schedule
SBD 4	Bidders disclosure
SBD 5	National Industrial participation programme (If Applicable)
SBD 6.1	Claim Form inTerms of Preferential Procurement Regulations 2017

- 6.4 No alternative offers may be made for any item(s).
- 6.5 Bidders shall check the numbers of the pages and satisfy themselves that none are missing or duplicated in line with the index provided. No liability shall be accepted with regard to claims arising from the fact that pages are missing or duplicated.

7. EVALUATION CRITERIA

The evaluation process will be conducted in phases as follows:

Phase 1	Phase 2	Phase 3
Pre-qualifying Criteria	Mandatory Requirements	Price and B-BBEE
Compliance with prequalifying criteria	Compliance with mandatory	Bids evaluated in terms of Preferential
	requirements	Procurement
		Regulations, 2017

- 7.1 Phase 1: Pre-qualifying Criteria
- 7.1.1 The Preferential Procurement Regulations, 2017 prescribes that pre-qualifying must be used to advance designated groups.
- 7.1.2 Only bids with a BBBEE level one (1) to four (4) will be considered.
- 7.2 Phase 2: Mandatory Requirements
- 7.2.1 Tax Matters
- 7.2.1.1 It is a condition of this bid that the tax matters of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Services (SARS) to meet the bidder's tax obligations.
- 7.2.1.2 The Tax Compliance status requirements are also applicable to foreign bidders/individuals who wish to submit bids.
- 7.2.1.3 Bidder must be registererd on the **Central Supplier Database (CSD)** and provide its CSD number and TCS Pin as per SBD 1.



- 7.2.1.4 When a Consortium/ Joint Venture/ Sub-contractors is involved, each party must be registered on the Central Suppliers Database and their tax compliance status will be verified through the Central Suppliers Database.
- 7.2.1.5 The bid will be awarded to the bidder(s) who are tax compliant.
- 7.2.2 Certificate: Confirmation of supply arrangements between the bidder and his/her supplier (BD 27)
- 7.2.2.1 Any bidder who does not normally keep stock of the item and is sourcing the goods and services from a third party (manufacturer/producer or dealer/ distributor who normally keeps stock) for the purpose of delivering the item to the Department, must ensure that the attached BD 27 is completed by his/her supplier after they have familiarised themselves with the item(s) / description(s) / specifications and conditions of the bid for all relevant goods and services required from this bid. Failure to submit a signed (BD 27) signed by the bidder and his/her supplier will invalidate the bid.
- 7.2.2.2 Third parties must especially acquaint themselves with the conditions applicable to price increases.
- 7.2.2.3 An original or original certified copy of a letter issued on the official letterhead of the third party addressing the information below is acceptable:
- 7.2.2.3.1 Confirmation that there is a mutual agreement between the bidder and the third party (manufacturer/dealer who normally keeps stock);
- 7.2.2.3.2 Confirmation that firm supply and financial arrangement are in place; and
- 7.2.2.3.3 Confirmation that the third party has familiarized themselves with the item descriptions/specification and bid terms and conditions relating to the listed items.
- 7.2.2.4 The bidder must ensure that the supply arrangements for the required goods and services have been mutually agreed upon with his/her supplier. No agreement between the bidder and his/her supplier will be binding on the Department.
- 7.2.2.5 The Department reserves the right to verify any information supplied by the bidder and should the information be found to be false or incorrect, it will invalidate your bid.
- 7.2.2.6 If a contract has been concluded on the basis of sourcing the product(s) from a manufacturer/dealer, distributor and the bidder for some or the other reason change the manufacturer/dealer, the Department should immediately be notified and a new BD 27-form (confirmation of supply arrangements between the bidder and his/her supplier) should be submitted prior to delivery.
- 7.2.2.7 The Department will only accept an original or original certified copy of the completed and signed BD 27 and it must be attached with the standard bidding documents.
- 7.2.3 Local Content
- 7.2.3.1 Not applicable to this bid.



- 7.2.4 Standards/Specifications
- 7.2.4.1 Bidders are required to comply with the attached National Department of Correctional Services Product Specification.
- 7.2.5 Failure to comply with all requirements stipulated in paragraph 7.2. will invalidate your bid.
- 7.3 Phase 3: Price and B-BBEE
- 7.3.1 In terms of Regulation 6 of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), responsive bids will be adjudicated by the Department on the **80/20** point system in terms of which points are awarded to bidders on the basis of:
 - a) Bid price (maximum 80 points)
 - b) B-BBEE status level of contributor (maximum 20 points)
- 7.3.2 The following formula will be used to calculate the points for price:

Cases wi	th a Rand	value below R50 million (all applicable taxes included)
Ps = 80 (1	$-\frac{Pt - P \mathrm{min}}{P \mathrm{min}}$	
Where:		
PS	=	Points scored for comparative price of bid or offer under consideration
Pt	=	Comparative price of bid or offer under consideration
Pmin	=	Comparative price of lowest acceptable bid or offer

7.3.3 Subject to sub-regulation (3), points will be awarded to a bidder for attaining their B-BBEE Status Level of Contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

7.3.4 Bidders are required to complete the preference claim form (SBD 6.1), and submit a valid and original / original certified copy of B-BBEE Status Level Verification



Certificate, (BD 4.1 paragraph 7.3.4). Date of certification may not be older than six (6) months (BD 4.1 paragraph 3.2) or

Valid and original / original certified copy of Sworn Affidavit for B-BBEE Exempted Micro Enterprise/ B-BBEE Qualifying Small Enterprise, (BD 4.1 paragraph 7.3.5.2). Date of certification may not be older than six (6) months) (BD 4.1 paragraph 3.2).

- 7.3.5 Preference points will be allocated to bidders who have completed and signed the declaration part of the preference claim form on the SBD 6.1 and who have substantiated their claim for B-BBEE points by submitting a B-BBEE status level certificate issued by the following verification agencies:
- 7.3.5.1 Bidders other than EMEs and QSE,s
 - a) Verification agencies accredited by SANAS; or
- 7.3.5.2 Bidders who qualify as EMEs and QSE's
 - a) Sworn affidavit signed by the EMEs and QSEs representative and attested by a Commissioner of Oaths.

Bidders can access the sworn affidavits templates on https://www.thedti.gov.za/economic empowerment/bee codes.jsp

- 7.3.6 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level Verification Certificate for every separate bid.
- 7.3.7 Public entities and tertiary institutions must also submit a B-BBEE Status Level Verification Certificate together with their bids.
- 7.3.8 The points scored by a bidder in respect of the level of B-BBEE contribution will be added to the points scored for price.
- 7.3.9 Failure on the part of the bidder to comply with paragraphs 5.3.4 and 5.3.5 above will be deemed that preference points for B-BBEE status level of contribution are not claimed and will therefore be allocated a zero (0).
- 7.3.10 The points scored will be rounded off to the nearest 2 decimals.
- 7.4 Phase 4: Awarding of bids
- 7.4.1 A bid must be awarded to the bidder who scored the highest total number of points in terms of the preference point systems (price and B-BBEE points), unless objective criteria in terms of section 2(1)(f) of the Act justify the award of the bid to another bidder.
- 7.4.2 In the event that two or more bids have scored equal total points, the contract will be awarded to the bidder scoring the highest number of preference points for B-BBEE.
- 7.4.3 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.



8. VALUE ADDED TAX

- 8.1 All bid prices are inclusive of 15% Value Added Tax (VAT), except in the case of a person that is not required to register for Value Added Tax.
- 9. BIDDER'S DISCLOSURE (SBD 4)
- 9.1 It is important that bidders acquaint themselves with the content of the Bidders Disclosure (SBD 4).
- 9.2 A bidder or his/her authorised representative is required to declare his/her position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest, where -
 - a) The bidder is employed by the state; and/or
 - b) The legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
- 9.3 The Bidder's Disclosure (SBD 4) must be completed in full.
- 9.4 Declarations of any nature will not necessarily prejudice any bidder, however should a bidder knowingly submit false declarations, this Department will act against such bidder (company) and/or its Directors in terms of paragragh 23 of the General Conditions of Contract.
- 10. PARTICIPATION OF GOVERNMENT OFFICIALS IN THE BIDDING PROCESS
- 10.1 In accordance with Sections 118 and 121 of the Correctional Services Act, 1998 (Act 111 of 1998), no member of the Department of Correctional Services may participate in the bidding process of the Department.
- The Public Administration Act, 2014 (Act no. 11 of 2014), chapter 3, section 8(2)(a) specifies that an employee of the State may not conduct business with the State.
- Bidders having a kinship with persons employed by the state, including a blood relationship, must declare their interest on the SBD 4 (Declaration of Interest).
- 11. FRONTING
- 11.1 The Department of Correctional Services supports the spirit of Broad Based Black Economic Empowerment and recognizes that real development can only be achieved through individuals and businesses conducting themselves in accordance with the Constitution and in:
 - a) An honest, fair, equitable, transparent and legally compliant manner. Against this background the Department of Correctional Services condemn any form of fronting.



- b) The Department of Correctional Services, in ensuring that bidders conduct themselves in an honest manner will as part of the bid evaluation processes, conduct or initiate the necessary enquiries, investigations to determine the accuracy of the representations made in the bid documents.
- Should any of the fronting indicators as contained in the Guidelines on Complex Structures and Transactions and Fronting, issued by the Department of Trade and Industry, be established during such enquiry/ investigation, the onus will be on the bidder/ contractor to prove that fronting does not exist. Failure to do so within a period of 14 days from the date of notification may invalidate the bid/ contract and may also result in the restriction of the bidder/ contractor to conduct business with the public sector for a period not exceeding ten (10) years, in addition to any other remedies the Department may have against the bidder/ contractor concerned.

12. PRICE AND PRICE QUALIFICATION

- 12.1 Prices submitted for this bid are firm.
- 12.2 Prices shall be quoted in South African currency.
- 12.3 The bid prices shall be given in the units shown.
- 12.4 Prices must be inclusive of delivery cost and all applicable taxes.
- 13. CONTRACT PRICE ADJUSTMENTS
- 13.1 Not applicable.
- 14. SUBMISSION OF BIDS
- Each bid should be submitted in a separate sealed envelope or suitable cover on which the name and address, the bid number and the closing date must be clearly endorsed.
- 15. LATE BIDS
- 15.1 Bids received after the closing date and time, at the address indicated in the bid documents, will not be accepted for consideration and where possible, be returned unopened to the bidder.
- 16. COMMUNICATION
- No communication with any Procurement Official will be allowed during the running period of the bid.
- 16.2 Communication after the closing date of the bid must be in writing and addressed to the Regional Coordinator SCM (Rantlae.molemela@dcs.gov.za).
- The Department may request clarification regarding information provided by bidders. Bidders are to supply the required information within the specified period. Failing to do so will invalidate your bid.



17. COUNTER CONDITIONS

- 17.1 Bidder's attention is drawn to the fact that amendments to any of the Bid Conditions or setting of counter conditions by bidders will result in the invalidations of such bids.
- 18. VENDOR ASSESSMENT (CAPABILITY AND FINANCIAL ABILITY)
- 18.1 The Department will have the right to confirm the ability of bidders to execute this contract successfully. This includes an investigation by the Department or its appointee of the following:
 - a) The bidder's financial position to execute the contracts,
 - b) Previous contracts executed and current contracts (SBD 4 and SBD 8 must completed),
 - c) Delivery periods, quality and quantity of products.
- Please provide contactable details of current and previous clients for the supply and delivery of similar items and where the business was gained in the last twelve months by means of a price quotation/bidding process (Reference letters from clients letter head).
- The premises/factory of the bidder or contractor should be open at all reasonable hour for inspection by a representative of the Department and/or its approved institution.
- Should the contractor not cooperate in any of these matters and/or do not have the capability to execute the contract his/her offer will be regarded as not acceptable.
- 19. NEGOTIATIONS
- 19.1 The Department reserves the right to negotiate with bidders prior to the award of the bid.
- 20. ORDERS/DELIVERIES/DELIVERY BASIS
- 20.1 Before delivery of any product on this contract is conducted, the contractor must be in possession of an official order issued by an authorized official of the Department.
- 20.2 Firm delivery period must be quoted for the duration of the contract period.
- 20.3 Products must be delivered and off-loaded by the contractor in the transit area of the delivery point.
- 20.4 Delivery and off-loading will be accepted on weekdays between 8:00 and 14:00.
- All deliveries and dispatches must be accompanied by a delivery note stating the official order number against which the delivery is affected.
- 20.6 Deliveries not complying with the order/specifications will be returned to the contractor at the contractor's expense.



- 20.7 The Department of Correctional Services may postpone or delay deliveries if it finds itself in any such position, as a result of circumstances beyond its control, which will make it impossible to comply with the specified delivery dates.
- 21. PACKAGING
- 21.1 If applicable, your attention is drawn to the packaging requirements stipulated in the specification.
- There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice.
- 22. CONTRACT MANAGEMENT
- 22.1 The contractor shall not abandon, transfer, assign or sublet a contract or part thereof without the prior written approval from the Department.
- 22.2 Contractor must inform the relevant Institution immediately when unforeseeable circumstances will adversely affect the execution of the contract. Full particulars of such circumstances as well as the period of delay must be furnished.
- 23. PENALTIES
- The Department will impose a penalty as a result of unsatisfactory performance (e.g. poor quality, late delivery, non-delivery, etc.)
- 23.2 The following formula will be utilized for this purpose:

$$Penalty = \left(Vx \frac{10}{100}\right) x N$$

V = Value of delayed goods or services

N = Number of days of delay

A penalty will be limited to 30% of the value of delayed goods or services.

- In addition to a penalty being imposed, the Department reserves the right to act in accordance with paragraph 21.6 of the General Conditions of Contract (GCC), which reads "Upon 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."
- The Department may terminate the contract at its sole discretion due to unsatisfactory performance (e.g. poor quality, late delivery, non-delivery, etc.) during the window period of two months, following the occurrence of the unsatisfactory performance.
- 24. PAYMENTS
- 24.1 Payments will only be effected by the Department in the following cases:



- 24.1.1 The successful completion of a deliverable/ service in line with the specification/ terms of reference.
- 24.1.2 Invoices should be delivered/posted or e-mailed to reach the institution that placed the order, timeously.
- 24.1.3 The invoices must be accompanied by an inspection certificate and/or proof of delivery.
- 24.2 Companies not registered in terms of Value Added Tax, may not claim VAT on invoices.
- 25. SETTLEMENT OF DISPUTES
- 25.1 Should any dispute arise from the contract paragraph 27 of the General Conditions of Contract shall apply.

The content of these **Special Conditions** have been noted and accepted.

Signature of Bidder:	
Name:	
Date:	

ACKNOWLEDGEMENT OF RECEIPT

I, the undersigned, acknowledge receipt of a complete set of bid documents with the following attached documents:



- GENERAL CONDITIONS OF CONTRACT
- BD 4.1 SPECIAL CONDITIONS GENERAL ITEMS

I accept the conditions, specifications and requirements in all respects as stipulated therein. I am aware of the required supportive documents that need to be attached to this bid and that failure to comply with the said requirements / conditions of bidding will invalidate my bid.

NAME OF BIDDER:	
SIGNATURE OF BIDDER:	
DATE:	

BD 26.3

CHECKLIST: COMPILATION OF BID DOCUMENTS FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF CLEANING MATERIALS AND TOILETRIES			
		Yes	No
1.	Did you take note that bids submitted per mail must be sent per registered mail (See cover letter to bid document)?		
2.	Have you attached certified copies of your ID documents? (Certification may not be older than six (6) months) (See cover		



	letter to bid document)?	
3.	Are you registered on the Central Supplier Database, and is the report attached? (BD 4.1 Special Conditions of Contract, Paragraph 2.1)	
4.	Did you take note that quantities are only estimated and cannot be guaranteed? (BD 4.1 Special Conditions of Contract, Paragraph 5.1)	
5.	Did you sign the SBD 1 form? (BD 4.1 Special Conditions of Contract, Paragraph 6.3)	
6.	Are your tax matters in order on the Central Supplier Database? (BD 4.1 Special Conditions of Contract, Paragraph 7.2.1.1)	
7.	Did you complete and signed the BD 27? (BD 4.1 Special Conditions of Contract, Paragraph 7.2.2.1)	
8.	If you are not the actual manufacturer and source the products from another company, did you obtain and attach a supplier's letter? (BD 4.1 Special Conditions of Contract, Paragraph 7.2.2.3)	
9.	Did you take note that no imported products will be accepted? (BD 4.1 Special Conditions of Contract, Paragraph 7.2.4.1)	
10.	Is the SBD 4 (Bidder's Disclosure) completed and signed as required? (BD 4.1 Special Conditions of Contract, Paragraph 9.3)	
11.	Did you take note that FIRM PRICES (including VAT) are called for? (Pricing Schedule form SBD 3.2 and BD 4.1 Special Conditions of Contract, Paragraph 12.1)	
12.	Is the SBD 6.1-form completed and signed and has documentary proof of points claimed been provided?	
13.	Take note that no late bids will be considered!	

BIDDER SIGNATURE	DATE	

GOVERNMENT PROCUREMENT GENERAL CONDITIONS OF CONTRACT



9.	Packing
10.	Delivery and documents
11.	Insurance
12.	Transportation
13.	Incidental services
14.	Spare parts
15.	Warranty
16.	Payment
17.	Prices
18.	Contract amendments
19.	Assignment
20.	Subcontracts
21	Delays in the supplier's performance
22.	Penalties
23.	Termination for default
24.	Dumping and countervailing duties
25.	Force Majeure
26.	Termination for insolvency
27.	Settlement of disputes
28.	Limitation of liability
29.	Governing language
30.	Applicable law
31.	Notices
32.	Taxes and duties
33.	National Industrial Participation (NIP) Programme

Prohibition of Restrictive Practices

General Conditions of Contract

1. Definitions

34.

- 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 any thing 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 ancillary 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

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
- 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

expense of the supplier.



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 the 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 contracts 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 ten (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:
 - (a) the name and address of the supplier and/or person restricted by the purchaser;
 - (b) the date of commencement of the restriction'
 - (c) the period of restriction; and
 - (d) the reasons for the restriction.

These details will be loaded in the National Treasury's central data base 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



25. Force Majeure

any other amount which may be due to him

- 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.

34. Prohibition of Restrictive Practices

- 34.1 In terms of Section 4(1)b)(iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) was/were in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has/have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and



possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

34.3 If a bidder(s) or contractor(s), has/have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and/or terminate the contract in whole or part, and/or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and/or claim damages from the bidder(s) or contractor(s) concerned.

General Conditions of Contract (revised July 2010)