Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

PA-04 (GS): NOTICE AND INVITATION TO BID

THE DEPARTMENT OF PUBLIC WORKS INVITES BIDDERS FOR THE PROVISION OF SUPPLY & DELIVERY OF CLEANING MATERIAL FOR 36 MONTH TERM CONTRACT

Project title:	SUPPLY AND DELIVER OF CLEANING MATERIAL IN THE WESTERN CAPE: 36 MONTH

Bid no:	CPTSC 09/25		
Advertising date:		**Closing date:**	
Closing time:	11:00 AM	**Validity period:**	21 days

1. FUNCTIONALITY CRITERIA APPLICABLE YES ☐ NO ☒

Note 1: *Failure to meet minimum functionality score will result in the tenderer being disqualified.*

Functionality criteria:[1]	**Weighting factor:**
Total	**100 Points**

(Weightings will be multiplied by the scores allocated during the evaluation process to arrive at the total functionality points)

Minimum functionality score to qualify for further evaluation:	

(Total minimum qualifying score for functionality is 50 percent, any deviation below or above the 50 percent, provide motivation below).

2. THE FOLLOWING EVALUATION METHOD FOR RESPONSIVE BIDS WILL BE APPLICABLE:

☐ Method 1 (Financial offer)	☒ Method 2 (Financial and Preference offer)

2.1. Indicate which preference points scoring system is applicable for this bid:

☒ **80/20** Preference points scoring system	☐ **90/10** Preference points scoring system	☐**Either 80/20 or 90/10** Preference points scoring system

[1]The points allocated to each functionality criterion should not be generic but should be determined separately for each tender on a case by case basis.

3. RESPONSIVENESS CRITERIA

3.1. Indicate substantive responsiveness criteria applicable for this tender. Failure to comply with the criteria stated hereunder shall result in the tender offer being disqualified from further consideration:

1	☒	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2	☒	Tender offer must be properly received on the tender closing date and time specified on the invitation, fully completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
3	☐	All parts of tender documents submitted must be fully completed in ink and signed where required
4	☒	Use of correction fluid is prohibited.
5	☒	Submission of PA-32: Invitation to Bid
6	☐	Submission of record of attending compulsory briefing session.
7	☒	1. The bidder must submit a duly completed pricing schedule. 2. Failure to transfer the grand total to PA 32 (invitation to bid) will result in the bid being disqualified.
8	☒	The bidders must attend the compulsory site briefing and all bidders must sign the attendance register at the meeting as proof of attendance and the register will be closed at the venue after the meeting. Failure to sign the attendance register will render your bid non-responsive.
9	☒	Bidders must comply with the Addenda requirements to the tender documents, if any.
10	☐	
11	☐	

3.2. Indicate administrative requirements applicable for this tender. Tenderers may be required to submit the below documents where applicable.

The Employer reserves the right to request further information regarding the undermentioned criteria. Failing to submit further clarification and/or documentation within seven (7) calendar days from request or as specifically indicated, will disqualify the tender offer from further consideration.

1	☒	Any correction to be initialled by the person authorised to sign the tender documentation as per PA 15.1 or PA 15.2 resolution of board/s of directors / or PA15.3 Special Resolution of Consortia or JV's .
2	☒	Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
3	☒	Submission of (PA-11): Bidder's disclosure.
4	☒	Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.
5	☒	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD) or insert the Supplier Registration Number on the form of offer
6	☒	Upon request, submission of a fully completed security clearance application form with supporting documentation and information as required. The security clearance form will be provided by the Employer for projects requiring a security clearance.
7	☒	All parts of the tender documents submitted must be fully completed in ink and signed where required.

8	☒	The bidder must provide proof of 2 or more completed projects in the supply and delivery of cleaning material with a minimum accumalated value of R100 000.00 The following documents must be submitted in relation to the above: 1. Appointment letter(s) with clear contract description, contract value, contract duration and contact details. OR 2. Service level agreement with clear contract description, contract value, contract duration and contact details. OR 3. Purchase order with clear contract description, contract value and contact details. AND The above documents must be accompanied by a reference letter(s) with referee letterhead, which must be alligned to the submitted completed projects. (With clear description, contract value, contract duration and contact details.)
9	☒	The highest scoring bidder must submit product samples to be inspected by the BEC and Cleaning Services (Project Manager) before the awarding of the tender. The products must comply with SABS Standards as per terms of reference, page 4. The successful bidder will be liable for delivery, collection and the costs of the product samples. The product samples to be submitted are as follow: 1. 5L Dishwashing Liquid (Sunlight or similar) 2. 5L Pine Gel 3. 5l Bleach (Jik or similar) 4. Multipurpose Cleaning Crean (Handy Andy or similar) 5. Furniture Polish (Mr. Min or similar)
10	☒	Submission of the DPW21-EC

3.3. Indicate administrative requirements applicable for specific goals, Tenderers will not be required to submit the below document if not provided in the original tender proposals, Failure to comply with the criteria stated hereunder shall result in the tenderer not allocated points for specific goals:

1	☒	Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
2	☒	A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Certificate issued by a SANAS accredited service provider

4. METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS

☒ **4.1. For procurement transaction with rand value greater than R1 Million and up to R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable.**

Table 1

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	10	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be	2	• Official Municipal Rates Statement which is in the name of the bidder. Or

	rendered in that area (Mandatory)		• Any account or statement which is in the name of the bidder. Or • Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or • Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and • Medical Certificate indicating that the disability is permanent. Or • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).
5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	• ID copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

☐ **4.2. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 2 below are applicable.**

NB. The use of one of goal numbers' 4 or 5 is mandatory. The BSC must select either one of the two, but not both.

Table 2

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	• Official Municipal Rates Statement which is in the name of the bidder. Or • Any account or statement which is in the name of the bidder. Or • Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or • Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (mandatory)	2	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4. ☐ OR	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and • Medical Certificate indicating that the disability is permanent. Or • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).
5. ☐	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	• ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable

5. COLLECTION OF BID DOCUMENTS:

☒ Bid documents are available for free download on e-Tender portal www.etenders.gov.za

☒ Alternatively; Bid documents may be collected during working hours at the following address ***insert physical address.*** A non-refundable bid deposit of R 200 is payable, (Cash only) is required on collection of the bid documents.

☒ A ***compulsory*** pre bid meeting with representatives of the Department of Public Works will take place at Fernwood Parliamentary Complex on starting at 11:00. Venue 27 Rhodes Avenue, Newlands. *(if applicable)*

6. ENQUIRIES

6.1. Technical enquiries may be addressed to:

DPWI Project Manager	Francios Meissenheimer	**Telephone no:**	(021) 402 2162
Cellular phone no	066 195 6944	**Fax no:**	
E-mail	francois.meissenheimer@dpw.gov.za		

6.2. SCM enquiries may be addressed to:

SCM Official		**Telephone no:**	
Cellular phone no		**Fax no:**	
E-mail			

7. DEPOSIT / RETURN OF BID DOCUMENTS:

Telegraphic, telephonic, telex, facsimile, electronic and / or late tenders will not be accepted.
Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the bid document.

All tenders must be submitted on the official forms

BID DOCUMENTS MAY BE POSTED TO:		**DEPOSITED IN THE TENDER BOX AT:**
THE DIRECTOR -GENERAL DEPARTMENT OF PUBLIC WORKS PRIVATE BAG X ATTENTION: **PROCUREMENT SECTION: ROOM** ***POSTED TENDERS MUST BE RECEIVED PRIOR CLOSING DATE AND TIME AT 11H00 BY THE DEPARTMENT***	OR	Front Entrance Customs House Building Lower Heerengracht Ground floor

public works
& infrastructure
Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

REPUBLIC OF SOUTH AFRICA

NATIONAL DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE (NDPWI)

SUPPLY AND DELIVERY OF CLEANING MATERIAL

FOR

THREE (3) YEAR TENDER

IN

THE WESTERN CAPE

OFFICE OF THE REGIONAL MANAGER
NATIONAL DEPARTMENT OF PUBLIC WORKS
PRIVATE BAG X9027
CAPE TOWN
8000

INDEX PAGE

TERMS OF REFERENCE

1. INVITATION

1.1 The Department of Public Works and Infrastructure, Cape Town Regional Office intends to appoint a service provider with relevant experience to supply and deliver cleaning material, as and when needed.

2. CONTRACT PERIOD

2.1 The expected duration of the project is for thirty-six (36) months after the signing of a contract and this contract is fixed.

3. PROJECT OBJECTIVE

3.1 To ensure that the department receives cleaning material that are of good quality and at a reasonable price to avoid exorbitant pricing of the market.

4. SCOPE OF THE REQUIRED SERVICE

4.1 The successful supplier will be expected to supply and deliver the following:

4.1.1 Cleaning material as outlined on the **Pricing Schedule**, as and when needed.

5. BIDDER'S CAPACITY AND EXPERIENCE

5.1 Bidders to demonstrate adequate capacity and experience of 2 or more projects in the supply and delivery of cleaning material. The Bidder will be evaluated according to the references provided (where names of contact person, telephone number, email address, contract value and contract period are to be provided). Also, service providers to provide signed reference letter/s on referee letterhead/s as proof that they have facilitated / performed similar projects and these will be used to confirm such service/s.

6. PROJECT DELIVERABLES

6.1 Delivery and distribution

6.1.1Orders must be delivered on-time and in full as per the quantity and delivery period specified.

6.2 Ordering

6.2.1 The successful bidder must be able to receive and respond to a request for quotation through email within 24 hours during working hours (08:00 – 15:00, Monday – Friday, excluding public holidays).

6.2.2 On confirmation of the quote and stock availability, National Department of Public Works & Infrastructure will issue an order.

6.2.3 Orders will be placed with the successful bidder from time to time as and when goods are required.

6.2.4 NDPWI reserves the right to place orders until the last day of the contract for deliveries to be effected within the delivery period/ lead time specified beyond the expiry date of the contract under the same terms and conditions as agreed upon.

6.2.5 Delivery requirements will be stipulated when ordering and scheduled deliveries will be called for.

6.2.6 NDPWI will return any wrong deliveries at the cost of the service provider.

6.3 Regional Representation

6.3.1 Provide details of your company office/s, their respective locations and addresses of the business premises within the Cape Town Metro or Western Cape Region. The department reserves the right to do a site inspection that will be done prior to the awarding of the tender.

6.4 Quality of Cleaning Material

6.4.1 It is a pre-requisite that the successful Bidder must supply cleaning material to NDPWI, which has been manufactured and supplied in compliance with the following specifications:

- **Standards**
  All products must comply with South African Bureau of Standards (SABS) approved quality standards, as per PA-04, Administrative requirement.

- **Environmental Conditions**
  The products delivered must meet basic hygienic packaging requirements, void of any damage or deterioration due to transportation. Detergent production and disposal processes must comply with the environmental regulations. The detergents must be biodegradable and have the lowest environment hazard. All packaging material must be environmentally friendly and recyclable.

- **Documentation Requirements**
  Material Safety Data Sheet and their recommended dosage levels must be made available for all the cleaning materials as a print out and displayed on the indivudual product packaging.

- **Transportation Requirements**
  All products must be delivered in a clean and acceptable delivery transport and adhere to material safety data sheet.

- **Packaging Requirements**
  In addition, product packages must contain other valuable information, such as:
  - Product name
  - Product type
  - Direction for use
  - What fabrics and /or surfaces to use it on
  - Net weight or volume
  - Caution statement and emergency treatment information

6.5 Should the product samples not comply with the above, the successful bidder collects and remove the goods at their own expense.

7. REGION - GEOGRAPHIC SCOPE OF DELIVERY OF SERVICE

Region	Physical address
NDPWI: Cape Town Regional Office	Customs Building, Heerengracht Street, Foreshore Private Bag X9027,Cape Town, 8000

8. SPECIAL CONDITIONS

8.1 It is expected that all deliveries must be accompanied by an original invoice and a delivery note stating the official purchase order number against which the delivery has been affected.

8.2 Should the Service Provider fail to deliver in the required timeframe; the Department reserve the right to source items from other service providers and recover any difference in cost from the appointed service provider.

8.3 Bidders must quote for all the items as indicated on the Pricing Schedule. Failure to quote for all items will lead to disqualification of the bid proposal.

8.5 It is expected that the highest scoring bidder will be requested to provide product samples before the awarding of the tender e.g. pine gel 5L, dishwashing liquid 5L, bleach 5L, multipurpose cleaner 5L and furniture polish 300ml. This will be done on request of the Bid Evaluation Committee and Project Leader.

8.6 In case of emergency procurement, service provider must be able to deliver within 6 hours (between 07h30 -16h00 business hours) from receipt of an official order.

8.7 Government Procurement General Conditions of contract (GCC) as issued by National Treasury will be applicable on all instances.

9. BASIS OF CONTRACT

9.1 The general condition of contract (2010 version, issued by National Treasury) as supplemented by terms and condition set out in the terms of reference, shall constitute the basis of the contract between the parties.

9.2 In the event of contradiction between the two documents Terms of Reference shall prevail.

10. PRICING SCHEDULE AND DESCRIPTION OF GOODS

Bidders must read the pricing schedule, complete it and return as a hard copy of ***Pricing Schedule.***

11. Pricing:

- Prices will be quoted in South African Rand.
- Bidders must quote for all items [cleaning material] or the Bid will be deemed non-responsive.
- Prices on cleaning material will be fixed for the whole duration of the 36 month contract.
- When quoting, provision must be made for escalation of prices over the 36 month period.

- **Do not make any amendments on the pricing schedule.**
- **Operational costs and mark-up must be completed in percentage only (%).**
- **Sub-total must be completed inclusive of Unit Price, Mark-Up percentage and Operational Costs percentage (e.g. R50 + 2% + 1% R51.51).**

- Bidders must quote on the exact terms, units of measure and quantity specified (i.e. ensure that if you are pricing an "item" or "pack" that your "item" or "pack" contains the same quantity of items as those listed). **Failure to comply with this instruction will disqualify a Bidder from consideration.**

Note: Quantities provided in the pricing schedule are indicative only, and not a commitment by NDPWI to purchase these quantities over the contract period.

11.1. Billing and payment terms

- Billing must be processed per individual cost centre as provided by NDPWI.
- The order number, banking details etc. and account number must appear on all invoices and statements.
- NDPWI invoicing and payment terms shall be in accordance with NDPWI Standard Terms and Conditions of Contract.

PRICING SCHEDULE AND DESCRIPTION OF GOODS REQUIRED

NO.	PRODUCTS	UNIT OF MEASURE	QUANTITY	UNIT PRICE EXCLUDING VAT	OPERATIONAL COSTS PERCENTAGE %	MARK-UP/ PROFIT PERCENTAGE %	SUB-TOTAL
	EXAMPLE: Bleach	**5L**	**1**	**R50**	**2%**	**1%**	**R51,51**
1	All Purpose Cleaner, cream, ammoniated	5L	1	R	%	%	R
2	Hand Soap, Anti-Bacterial	5L	1	R	%	%	R
3	Bleach - 3.5 % minimum	5L	1	R	%	%	R
4	Plastic Bottle Trigger Spray	500ml	1	R	%	%	R
5	Broom: Hard Platform Broom with metal connector and wooden handle	450mm	1	R	%	%	R
6	Broom: Household broom with metal connector and wooden handle	Each	1	R	%	%	R
7	Broom: Soft Platform Broom with metal connector and wooden handle	450mm	1	R	%	%	R
8	Broom: Yard Broom, Polybass, with metal connector and wooden handle	450mm	1	R	%	%	R
9	Scrubbing Brush: Plastic (Small)	Each	1	R	%	%	R
10	Plastic Bucket: Square with Handles (heavy duty)	25L	1	R	%	%	R
11	Carpet Cleaner; Low Foam	5L	1	R	%	%	R
12	Cloth Orange/yellow Dusters, 100% Cotton – 450x450mm	Pack of 10	1	R	%	%	R
13	Cleaning Cloth Roll 100 Pieces 50 x 22cm - Blue / Red / Green	Pack of 100	1	R	%	%	R

NO.	PRODUCTS	UNIT OF MEASURE	QUANTITY	UNIT PRICE EXCLUDING VAT	OPERATIONAL COSTS PERCENTAGE %	MARK-UP/ PROFIT PERCENTAGE %	SUB-TOTAL
	EXAMPLE: Bleach	**5L**	**1**	**R50**	**2%**	**1%**	**R51,51**
14	Microfiber Cloths 30 x 30cm - Blue / Red / Green - Thick Lint & Streak-Free Multipurpose Cloths	Pack of 10	1	R	%	%	R
15	Multipurpose Absorbent Cleaning Cloth Yellow in colour	Pack of 12	1	R	%	%	R
16	Cloth Mutton 400-gram roll	400gram Pack of 100	1	R	%	%	R
17	Insect Spray – Odourless	300 ml	1	R	%	%	R
18	Deodorants Block Round or Square Blocks	Pack of 10 100gram per block	1	R	%	%	R
19	Toilet Bowl Cleaner	5L	1	R	%	%	R
20	Dishwashing Liquid Concentrated	5L	1	R	%	%	R
21	Disinfectant: Black Dip	5L	1	R	%	%	R
22	Disinfectant: Pine Gel	5L	1	R	%	%	R
23	Dust Pan Set (Pan And Brush)	Per Set	1	R	%	%	R
24	Metal Dirt Scoop-Long	Each	1	R	%	%	R
25	Duster With Microfiber/Synthetic Fibre wooden, plastic or aluminium Handle (Long Handle)	1840mm	1	R	%	%	R
26	Duster With Microfiber/Synthetic Fibre Wooden Handle Short	450mm	1	R	%	%	R

NO.	PRODUCTS	UNIT OF MEASURE	QUANTITY	UNIT PRICE EXCLUDING VAT	OPERATIONAL COSTS PERCENTAGE %	MARK-UP/ PROFIT PERCENTAGE %	SUB-TOTAL
	EXAMPLE: Bleach	**5L**	**1**	**R50**	**2%**	**1%**	**R51,51**
27	Microfiber/Synthetic duster with extendable handle; 2 x 2 extension	Each	1	R	%	%	R
28	Electrical extension lead: 16 Amp 25m Steel Extension Reel. Extension lead with plastic reel with manual wind up knob and metal carry handle.	Each	1	R	%	%	R
29	Buff Machine Floor Pads: black / red / white	450mm - Pack of 5	1	R	%	%	R
30	Buff Machine Pads: Brush hard	450mm	1	R	%	%	R
31	Buff Machine Pads: Brush soft	450mm	1	R	%	%	R
32	Floor Polish, Liquid, Sealer With 15% Polymers, White	5L	1	R	%	%	R
33	Floor Polish, Liquid, Sealer With 25% Polymers, White	5L	1	R	%	%	R
34	Floor Sealer	5L	1	R	%	%	R
35	Floor Stripper: Heavy Duty	5L	1	R	%	%	R
36	Floor Stripper: Non-Ammoniated	5L	1	R	%	%	R
37	Furniture Polish, Aerosol	300 ml	1	R	%	%	R
38	Gloves: Latex Free, Powder Free; Clear Vinyl Gloves	20 per box	1	R	%	%	R
39	Gloves: Latex Free, Powder Free; extra-long sleeve; pair; Thickened durable silicone washing gloves; Aloe Vera / Yellow Gloves	Pair	1	R	%	%	R
40	Degreaser: Heavy Duty Cleaner	5L	1	R	%	%	R

NO.	PRODUCTS	UNIT OF MEASURE	QUANTITY	UNIT PRICE EXCLUDING VAT	OPERATIONAL COSTS PERCENTAGE %	MARK-UP/ PROFIT PERCENTAGE %	SUB-TOTAL
	EXAMPLE: Bleach	**5L**	**1**	**R50**	**2%**	**1%**	**R51,51**
41	Hosepipe with 12mm fittings	30m	1	R	%	%	R
42	Liquid Spray Floor Polish (Spray and buff) white	5L	1	R	%	%	R
43	Ladder: 3 Step: Aluminium with support handle at the top	Each	1	R	%	%	R
44	Ladder: 8 Step: Aluminium with support handle at the top	Each	1	R	%	%	R
45	Dusts mask FFP2; Filtering Facepiece	20 per box	1	R	%	%	R
46	Metal And Brass Cleaner	250 ml	1	R	%	%	R
47	Floor Squeegee Metal	600mm	1	R	%	%	R
48	Metal scraper, full set of 5	Pack of 5	1	R	%	%	R
49	Mop Industrial Round with Wooden Handle	400g	1	R	%	%	R
50	Mop; Long hair - string mop long hair with Wooden Handle	Each	1	R	%	%	R
51	Microfiber fan mop head: Weight: 260g (38mm webbing); Sold individually. Packaged: 50pc/box; The microfiber mop head is used in hygiene sensitive areas, is lint free and has looped ends to reduce faying.	Each	1	R	%	%	R
52	Mop Sweeper and Dust Frame and Handle	400mm	1	R	%	%	R
53	Mop Sweeper and Dust Replacement Sleeve	400mm	1	R	%	%	R
54	Mop Sweeper and Dust Frame and Handle	800mm	1	R	%	%	R

NO.	PRODUCTS	UNIT OF MEASURE	QUANTITY	UNIT PRICE EXCLUDING VAT	OPERATIONAL COSTS PERCENTAGE %	MARK-UP/ PROFIT PERCENTAGE %	SUB-TOTAL
	EXAMPLE: Bleach	**5L**	**1**	**R50**	**2%**	**1%**	**R51,51**
55	Mop Sweeper and Dust Replacement Sleeve	800mm	1	R	%	%	R
56	Plastic Safety Sign "Cleaning In Progress" A frame	Each	1	R	%	%	R
57	Plastic Safety Sign "Caution Wet Floor" A frame	Each	1	R	%	%	R
58	Plastic Safety Sign, "Slippery Floors" A frame, 3-piece wet floor sign	Each	1	R	%	%	R
59	Refuse Bags Heavy Duty 40 Micron - (clear/see through)	Pack of 100	1	R	%	%	R
60	Refuse Bags Heavy Duty Black 40 Micron	Pack of 100	1	R	%	%	R
61	Scouring Pad Roll	140mm X 10m	1	R	%	%	R
62	Steel Wool	500gram -10 Per Pack	1	R	%	%	R
63	Stone Flooring Polish; white	5L	1	R	%	%	R
64	Toilet Brush Set Plastic	Each	1	R	%	%	R
65	Trolley, Maxi Folding Nose Trolley 460mm wide, 150kg Load rating	Each	1	R	%	%	R
66	Commercial Janitorial Cleaning Cart	Each	1	R	%	%	R
67	Trolley, Single Bucket 20L with Metal Frame with metal wringer	20L	1	R	%	%	R
68	Trolley, Cleaners Workstation 4 Plastic Buckets, 12.5L	Each	1	R	%	%	R
69	Trolley, Double Bucket 50L with Wringer plastic	Each	1	R	%	%	R

NO.	PRODUCTS	UNIT OF MEASURE	QUANTITY	UNIT PRICE EXCLUDING VAT	OPERATIONAL COSTS PERCENTAGE %	MARK-UP/ PROFIT PERCENTAGE %	SUB-TOTAL
	EXAMPLE: Bleach	**5L**	**1**	**R50**	**2%**	**1%**	**R51,51**
70	Window Cleaner liquid	5L	1	R	%	%	R
71	Window Squeeze: Rubber Blade – with 2m Extension Handle	Each	1	R	%	%	R
72	Window Washer combination (Sponge And Squeegee in one) — with 2 X 2m, Extension Handle	Per Pack	1	R	%	%	R
73	Wood Oil	750ml	1	R	%	%	R
74	Rags 5 Kg	5kg Per Pack	1	R	%	%	R
75	Cement Cleaner / Stone Wash, Stone and Paving Cleaner	5L	1	R	%	%	R
76	Surface Sanitiser	5L	1	R	%	%	R
77	Urinal mats / Urinal Gel Anti Splash Pads	Each	1	R	%	%	R
	TOTAL EXCLUDING VAT						R
	VAT 15% (If VAT Vendor)						R
	GRAND TOTAL (PRICE TO BE CARRIED OVER TO PA-32)						R

- **NB!!** Transport/delivery must be included in the unit price of the items required.
- **Samples will be requested.**
- **Do not make any amendments on the pricing schedule.**
- **Operational costs and mark-up must be completed in percentage only (%).**
- **Sub-total must be completed inclusive of Unit Price, Mark-Up percentage and Operational Costs percentage (e.g. R50 + 2% + 1% R51.51).**