

BID ADVERTISEMENT FORM/ERRATUM

Bid description	Provision of Cleaning and Hygiene Services for period of 36 months term contract (Erratum : Extension of Closing Date)										
Bid number	DBN21/09/02 (Cost of document R100)										
Name of institution	Public Works										
Tender Type (RFQ/RFP/RFI)	RFQ										
Province / National	National										
The place where goods, works or services are required	Justice : Pongola Magistrate Court										
Opening date	Date	2	0	2	1	0	9	1	7	Time	7:30am
Closing date and time	Date	2	0	2	1	1	0	2	7	Time	11:00am
	Postal address				Private Bag X 54315 Durban 4000						
	Physical address				Outside Room 5 , SCM banking hall/ Tender Box Hall, Cnr Dr Pixley KaSeme (West Street) and Samora Machel (Aliwal Street) in Durban						
	Tel				031-314 7312						
	Fax										
Contact person	Name				Mr Sipho Masuku						
	email				Sipho.Masuku@dpw.gov.za						
	Tel				031-314 7312 / 071 365 6408						
Where bids should be delivered	Outside Room 5, SCM banking hall / Tender Box Hall, Cnr Dr Pixley KaSeme (West) and Samora Machel (Aliwal) Street in Durban										
Category (refer to annexure A)	Goods and Services										
Sector	Goods and Services										
Region	KZN										
Compulsory briefing session/site visit	Yes / No	No									
	Date	n/a									
	Time	n/a									
	Venue	n/a									

	Link	Tender documents obtainable for free from http://www.publicworks.gov.za
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ANNEXURE A: COMMODITY CATEGORIES

- ACCOMMODATION, Leasing of
- AUDIO VISUAL EQUIPMENT
- BUILDING MATERIAL
- CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
- CLOTHING/TEXTILES
- COMPUTER EQUIPMENT
- COMPUTER SOFTWARE
- ELECTRICAL EQUIPMENT
- ELECTRONIC EQUIPMENT
- FURNITURE
- GENERAL
- MEDICAL
- OFFICE EQUIPMENT: Labour-saving devices
- PERISHABLE PROVISIONS
- STATIONERY/PRINTING
- STEEL
- TIMBER
- VEHICLE (all types)
- WORKSHOP EQUIPMENT

SERVICES

- BUILDING
- CIVIL
- ELECTRICAL
- FUNCTIONAL (including cleaning/security services)
- GENERAL
- MAINTENANCE (Electrical, mechanical equipment and plumbing)
- MECHANICAL
- PROFESSIONAL
- REPAIR AND MAINTENANCE OF VEHICLES
- TRANSPORT
- OTHER



public works

Department:
Public Works
REPUBLIC OF SOUTH AFRICA

Private Bag X54315, Durban, 4000, Tel (031) 314 7000

Corner of West and Aliwal Streets, Durban

From: NATIONAL DEPARTMENT OF PUBLIC WORKS

Tel: (031) 314 7312

Enquiries: Siphon Masuku Ref: 19/2/3/2/12/566

Email: siphon.masuku@dpw.gov.za

ADDENDUM FOR: PONGOLA MAGISTRATES COURT 36 MONTHS CLEANING AND HYGIENE SERVICE. DBN21/09/02

This addendum serves to inform the Bidders of the following

1. Errors on some quantities of Cleaning Materials on the Bill of Quantities.
Corrections: A corrected version is attached hereto. See attached (Annexure A).

Kindly ignore the previous Bill of Quantities, and use the one attached to the addendum.

For: REGIONAL MANAGER

Siphon Masuku 18/10/2021

National Department of Public Works & Infrastructure (Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street.

Acknowledgement of Receipt by Tenderer:

I _____ of company

_____ hereby confirm to have received the addendum for
DBN21/09/02.

Signature: _____

Date: _____

SCHEDULE D (PART 1)

PRICING SCHEDULE

PONGOLA MAGISTRATE COURT

- NB:** 1. THIS SECTION MUST BE COMPLETED IN FULL AND IS TO BE SUBMITTED TOGETHER WITH THE BID.
2. FAILURE TO COMPLETE THIS SECTION WILL RESULT IN DISQUALIFICATION FROM THE BIDDING PROCESS.
3. COMPLY WITH BCCCI SALARY RATES FOR EMPLOYEE'S

1. SALARIES AND WAGES: BIDDER'S OWN PERSONNEL / MONTHLY

1.1 This below rates include the following: Actual Monthly Wages, Annual Bonus, Provident Fund, UIF, BCCCI Levies, Uniforms, Family Responsibility Leave, NCCA, COIDA, & Annual Leave. Therefore your rate must include the above - mentioned, failure to do so will result for being disqualified and not compliant.

SCHEDULE D (PART 2) PRICING SCHEDULE

YEAR ONE

POSITION	BCCCI RATES (refer on 1.1 above)	QTY	SALARY	SALARIES FOR WORKERS IN A MONTH
Cleaners: Year 1	R_____ P/H	04	R	R
Supervisor	R_____ P/H	01	R	R
Total Salaries and Allowances for 05 Cleaners Per Month				R
Total Salaries: 12 Months				R

YEAR TWO

POSITION	BCCCI RATES (refer on 1.1 above)	QTY	SALARY	SALARIES FOR WORKERS IN A MONTH
Cleaners: Year 2	R_____ P/H	04	R	R
Supervisor	R_____ P/H	01	R	R
Total Salaries and Allowances for 05 Cleaners Per Month				R
Total Salaries: 12 Months				R

DOJ – KZN: Pongola Magistrate Court: Ref. No: 19/2/3/2/12/566:

Reference to the word "contractor" herein or in any other documentation shall be construed to have the same meaning as the word "supplier".

YEAR THREE

POSITION	BCCCI RATES (refer on 1.1 above)	QTY	SALARY	SALARIES FOR WORKERS IN A MONTH
Cleaners: Year 3	R_____ P/H	04	R	R
Supervisor	R_____ P/H	01	R	R
Total Salaries and Allowances for 05 Cleaners Per Month				R
Total Salaries: 12 Months				R
Add Total Salaries for Year 01, Year 02 & Year 03.				
Total Salaries Over 36 Months				R

2. CLEANING MATERIAL 3 YEARS BREAKDOWN

2.1 Cleaning Materials:			
YEAR ONE	QTY	COSTS PER ITEM	TOTAL AMOUNT
➤ Floor Polish 25Lt	02	R	R
➤ Dishwashing Liquid Soap 25Lt	01	R	R
➤ Refuse Bags 20 Pack	04	R	R
➤ Pink Hand Soap 25Lt	01	R	R
➤ Germitol 25Lt	01	R	R
➤ Handy Andy 25Lt	01	R	R
➤ Jeyes Fluid 25Lt	01	R	R
➤ Toilet Paper 48	10	R	R
➤ Hand Paper Towel (Box)	03	R	R
➤ Deo Blocks 05Kg	01	R	R
➤ Mr. Min/Pledge 300ml	12	R	R

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➤ Pine Gel 25Lt	01	R	R
➤ Steel Wool 500g	02	R	R
➤ White Floor Wax Polish 5Lt	02	R	R
➤ Bleach 5Lt	01	R	R
➤ Red Wax Floor Polish 10Lt	01	R	R
Total Cost for Cleaning Materials: Per Month			R _____
Total Cost for Cleaning Materials: 12 Months			R _____
2.2 Cleaning Materials: YEAR TWO	QTY	COSTS PER ITEM	TOTAL AMOUNT
➤ Floor Polish 25Lt	02	R	R
➤ Dishwashing Liquid Soap 25Lt	01	R	R
➤ Refuse Bags 20 Pack	04	R	R
➤ Pink Hand Soap 25Lt	01	R	R
➤ Germitol 25Lt	01	R	R
➤ Handy Andy 25Lt	01	R	R
➤ Jeyes Fluid 25Lt	01	R	R
➤ Toilet Paper 48	10	R	R
➤ Hand Paper Towel (Box)	10	R	R
➤ Deo Blocks 05Kg	01	R	R
➤ Mr. Min/Pledge 300ml	12	R	R
➤ Pine Gel 25Lt	01	R	R
➤ Steel Wool 500g	02	R	R
➤ White Floor Wax Polish 5Lt	02	R	R
➤ Bleach 5Lt	01	R	R
➤ Red Wax Floor Polish 10Lt	01	R	R

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Total Cost for Cleaning Materials: Per Month			R_____
Total Cost for Cleaning Materials: 12 Months			R_____
2.3 Cleaning Materials: YEAR THREE	QTY	COSTS PER ITEM	TOTAL AMOUNT
➤ Floor Polish 25Lt	02	R	R
➤ Dishwashing Liquid Soap 25Lt	01	R	R
➤ Refuse Bags 20 Pack	04	R	R
➤ Pink Hand Soap 25Lt	01	R	R
➤ Germitol 25Lt	01	R	R
➤ Handy Andy 25Lt	01	R	R
➤ Jeyes Fluid 25Lt	01	R	R
➤ Toilet Paper 48	10	R	R
➤ Hand Paper Towel (Box)	03	R	R
➤ Deo Blocks 05Kg	01	R	R
➤ Mr. Min/Pledge 300ml	12	R	R
➤ Pine Gel 25Lt	01	R	R
➤ Steel Wool 500g	02	R	R
➤ White Floor Wax Polish 5Lt	02	R	R
➤ Bleach 5Lt	01	R	R
➤ Red Wax Floor Polish 10Lt	01	R	R
Total Cost for Cleaning Materials: Per Month			R_____
Total Cost for Cleaning Materials: 12 Months			R_____
			R_____

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