

SPECIFICATIONS – PU5313/018

MANDATORY

Appendix Number	Description of Appendix	Requirement
Appendix A	RFP Document	A duly authorised representative must initial each page and the declaration signed in full.
Appendix A1	Payfast Proof of payment	Attach Payfast proof of payment and include the company tendering for, if purchased by a different company.
Appendix B	Completed technical specifications and pricing	A signed copy of the print out of each page of the electronic document
Appendix B1	USB x1/No CD acceptable	Fully scanned tender document and all returnables
Appendix C	Proof of Bank Account	Cancelled cheque or signed letter from bank
Appendix D	Company registration documents	Company registration documents
Appendix E	Tax Pin	An original valid Tax Pin
Appendix F	BBBEE certification	A valid BBBEE certificate from a SANAS accredited agency or Auditor registered with the IRBA or Sworn Affidavit
Appendix G	Annual Financial Statements or Management Accounts	Provide Annual Financial statements or Management accounts for the last 2 Years
Appendix H	Declaration of Interest	Complete form in this tender document
Appendix I	Registration on National Treasury (CSD)	Provide a copy of the full report of registration on National Treasury Central Supplier Database
Appendix J	Identity documents	Submit certified ID copies (not older than 6 months) of all directors, shareholders and personnel to be allocated to the college
Appendix K	Proof of Business Address	Business municipal account or lease agreement or proof of business address. The business should ensure they are not indebted with the organ of state (Municipal)
Appendix L	SBDs 1, 4, 8 & 9	Complete the SBD attached in full

FUNCTIONALITY

FUNCTIONALITY CRITERIA		POINTS ALLOCATED
Provide three (3) contactable references of contracts of similar size and nature (Hygiene Services) done in the past five (5) years 3 References verified 2 References verified 1 Reference verified	= 40 Points = 20 Points = 10 Points	40
Company's experience (Submit company profile) More than 2 years of experience Experience between 1 and 2 years Experience below 1 year	= 20 points = 10 points = 5 points	20
Capacity Provide list of equipment to be used if successful No list provided – no points	= 10 points = 0 points	10
Locality (bidders to submit provide proof of locality in the Limpopo province, eg. Utility bill) Bidder based in Limpopo Bidder not based in Limpopo/not specified	= 30 points = 10 points = 0 points	30
Total Points		100

PRICING

Pricing Schedule

This pricing schedule must not be modified at all and if retyped all line items in order as stated below to be included. The successful Service Provider is expected to supply items as indicated in the Specification table below:

Install items as indicated in the specification table below:

MAAKE CAMPUS

TOTAL NUMBER OF TOILETS 43 AND 15 URINALS

ITEM	REQUIREMENTS	QUANTITY	UNIT PRICE (INCL. VAT)	PRICE (INCL. VAT)
1	SHE bins	25	R	R
2	Toilet seats dispenser	43	R	R
3	Toilet sanitizer	12	R	R
4	Air freshener dispenser	12	R	R
5	Air freshener	12	R	R

6	Hand washing soap	14	R	R
7	Hand washing soap refill	14	R	R
8	Foam dispenser	09	R	R
9	Ladies disposal plastics	25	R	R
10	SHE bins fragranced liners	25	R	R
11	Electric hand dryer	07	R	R
12	Lockable toilet paper holder (once-off purchase)	14	R	R

SUB-TOTAL (INCL. VAT)

R_____

TZANEEN CAMPUS

TOTAL NUMBER OF TOILETS 47 AND 13 URINALS

ITEM	REQUIREMENTS	QUANTITY	UNIT PRICE (INCL. VAT)	PRICE (INCL. VAT)
1	SHE bins	30	R	R
2	Toilet seats dispenser	47	R	R
3	Toilet sanitizer	14	R	R
4	Air freshener dispenser	14	R	R
5	Air freshener	14	R	R
6	Hand washing soap	20	R	R
7	Hand washing soap refill	20	R	R
8	Foam dispenser	20	R	R
9	Ladies disposal plastics	30	R	R
10	SHE bins fragranced liners	30	R	R
11	Electric hand dryer	14	R	R
12	Lockable toilet paper holder (once-off purchase)	47	R	R

SUB-TOTAL (INCL. VAT)

R_____

MODJADJI CAMPUS

TOTAL NUMBER OF TOILETS 20 AND 12 URINALS

ITEM	REQUIREMENTS	QUANTITY	UNIT PRICE (INCL. VAT)	PRICE (INCL. VAT)
1	Toilet seats dispenser	12	R	R
2	Toilet sanitizer	4	R	R
3	Air freshener dispenser	4	R	R
4	Air freshener	4	R	R
5	Hand washing soap	8	R	R
6	Hand washing soap refill	8	R	R

7	Foam dispenser	8	R	R
8	Ladies disposal plastics	12	R	R
9	SHE bins fragranced liners	12	R	R
10	Electric hand dryer	4	R	R

SUB-TOTAL (INCL. VAT)

R_____

GIYANI CAMPUS

TOTAL NUMBER OF TOILETS 14 AND 10 URINALS

ITEM	REQUIREMENTS	QUANTITY	UNIT PRICE (INCL. VAT)	PRICE (INCL. VAT)
1	SHE bins	14	R	R
2	Toilet seats dispenser	24	R	R
3	Toilet sanitizer	15	R	R
4	Air freshener dispenser	15	R	R
5	Air freshener	15	R	R
6	Hand washing soap	30	R	R
7	Hand washing soap refill	30	R	R
8	Foam dispenser	30	R	R
9	Ladies disposal plastics	14	R	R
10	SHE bins fragranced liners	14	R	R
11	Electric hand dryer	15	R	R

SUB-TOTAL (INCL. VAT)

R_____

NB: All prices should inclusive of VAT if applicable.

5. SUMMARY PRICING - CONSUMABLES

ITEM	AREA	TOTAL PRICE (INCL. VAT)
1.	Maake Campus	R
2.	Tzaneen Campus	R

3.	Modjadji Campus	R
4.	Giyani Campus	R
	GRAND TOTAL (BID PRICE) (INCL. VAT)	R