



**KWAZULU-NATAL PROVINCE**  
 HEALTH  
 REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date:	2021-07-19
Closing Date:	2021-07-27
Closing Time:	11:00

INSTITUTION DETAILS

Institution Name:	Itshejuba hospital
Province:	Kwazulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required:	ITSHELEJUBA HOSPITAL
Date Submitted:	2021-07-19

ITEM CATEGORY AND DETAILS

Quotation Number:	ZNQ: ITS 101 /21/22
Item Category:	Goods
Item Description:	SUPPLY AND DELIVERY OF CLEANING DETERGENTS

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:	Select...
Date:	
Time:	
Venue:	

QUOTES CAN BE COLLECTED FROM:

ITSHELEJUBA HOSPITAL SCM ( DEMAND SECTION)

QUOTES SHOULD BE DELIVERED TO:

DEPOSITED INTO A TENDER BOX SITUATED AT THE MAIN HOSP GATE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Mandlenkosi

Email: mandlenkosi.mhlonko@kznhealth.gov.za

Contact Number: 03441 34015

Finance Manager Name: S.M Buthelezi

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT ITSHELLEJUBA HOSPITAL

DATE ADVERTISED: 19.07.2021 CLOSING DATE: 27.07.2021 CLOSING TIME: 11:00

FACSIMILE NUMBER: 03441 32519 E-MAIL ADDRESS: bonisive.dindlu@kznhealth.gov.za

PHYSICAL ADDRESS: ALONG N2 ROAD BETWEEN PONGOLA AND PIET RETIEF TOWN

ZNO NUMBER: ITS 101/21/22

DESCRIPTION: SUPPLY AND DELIVERY OF CLEANING DETERGENTS

CONTRACT PERIOD: ONCE

VALIDITY PERIOD 60 Days

(if applicable)

SARS PIN

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)

AT ITSHELLEJUBA HOSPITAL AND THE TENDER BOX IS SITUATED AT THE MAIN

SECURITY GATE

Bidders should ensure that quotes are delivered timely to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER CODE NUMBER FACSIMILE NUMBER CODE NUMBER

CELLPHONE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (if VAT vendor)

HAS A B-BEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

YES NO

[A B-BEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ZNQ NUMBER: ITS 101 /21/22

**SUPPLY AND DELIVERY OF CLEANING DETERGENTS**

DESCRIPTION:

OFFICIAL PRICE PAGE FOR QUOTATIONS

SIGNATURE OF BIDDER ..... DATE .....

[By signing this document I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price
01	150 UNITS	SUPPLY AND DELIVERY OF FLOOR STRIPPER 5L			c
02	600 UNITS	SUPPLY AND DELIVERY OF DISH WASHING LIQUID-750 ML			
		SPECIFICATIONS ATTACHED			
		NB: SUPPLIERS ARE REQUESTED TO BRING SAMPLES			
VALUE ADDED TAX @ 15% (Only if VAT Vendor)					
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)					

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S./S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week

Enquiries regarding the quote may be directed to: Contact Person: <b>Mandla</b> Tel: 03441 34015 E-Mail Address: mandlenkosi.mhlongo@kznhealth	Enquiries regarding technical information may be directed to: Contact Person: <b>Winnie</b> Tel: 03441 34054
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"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.  
 a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);  
 b) any municipality or municipal entity;  
 c) provincial legislature;  
 d) national Assembly or the national Council of provinces; or  
 e) Parliament.

Name of bidder .....  
 Signature .....  
 Position .....  
 Date .....

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.  
 I, THE UNDERSIGNED (NAME)..... CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

**4 DECLARATION**

not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.  
 NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will

**3. Full details of directors / trustees / members / shareholders.**

- 2.12.1. If so, furnish particulars:.....  
 or not they are bidding for this contract?  YES  NO
- 2.12. Do you or any of the directors / trustees / members of the company have any interest in any other related companies whether employed by the state who may be involved with the evaluation and or adjudication of this quote?  YES  NO
- 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person may be involved with the evaluation and or adjudication of this quote?  YES  NO
- 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who state in the previous twelve months?  YES  NO
- 2.9. Did you or your spouse, or any of the company's directors / trustees / members or their spouses conduct business with the state in the previous twelve months?  YES  NO
- 2.8.2.2. If no, furnish reasons for non-submission of such proof:.....  
 (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

- 2.8.2.1. If yes, did you attach proof of such authority to the quote document?  YES  NO
- 2.8.2. In the public sector?  YES  NO
- 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?  YES  NO
- 2.8.1. If so, furnish the following particulars:  
 Name of person / director / trustee / shareholder/ member:.....  
 Position occupied in the state institution:.....  
 Any other particulars:.....

- 2.8. Are you or any person connected with the bidder presently employed by the state?  YES  NO
- 2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]
- 2.6. VAT Registration Number:.....
- 2.5. Tax Reference Number:.....
- 2.4. Company Registration Number:.....
- 2.3. Position occupied in the Company (director, trustee, shareholder):.....
- 2.2. Identity Number:.....
- 2.1. Full Name of bidder/representative:.....

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.  
 on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.  
 - the bidder is employed by the state; and/or  
 - 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 quote(s); or where it is known that such a relationship exists between the person or persons for or declare his/her position in relation to the evaluating/adjudicating authority where-  
 employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative limited quote or proposal). In view of possible allegations of favoritism, should the resulting quote, or part thereof, be awarded to persons blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, Any legal person, including persons employed by the state, or persons having a kinship with persons employed by the state, including a

**SPECIAL CONTRACT CONDITIONS OF QUOTATIONS**

**1. AMENDMENT OF CONTRACT**

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

**2. CHANGE OF ADDRESS**

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

**3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION**

3.1. The institution is under no obligation to accept the lowest or any quote.  
 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.

3.3. The bidder must ensure the correctness & validity of quote:  
 (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk

3.4. The bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract.  
 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.

3.6. Offers must comply strictly with the specification.  
 3.7. Only offers that meet or are greater than the specification will be considered.  
 3.8. Late quotes will not be considered.  
 3.9. Expired products will not be accepted. All products supplied must be valid for a minimum period of six months.

3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.  
 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.  
 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.

3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.  
 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

**4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.**

4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.

4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.  
 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.  
 4.4. Quotation submitted must be complete in all respects.  
 4.5. Any alteration made by the bidder must be initialed.  
 4.6. Use of correcting fluid is prohibited.

4.7. Quotation will be opened in public as practicable after the closing time of quotation.  
 4.8. Where practical, prices are made public at the time of opening quotations.  
 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

**5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS**

5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.

5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.

5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.

5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

The supplier shall indemnify the KZN Department of Health (hereafter known as 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.

**12. PATENT RIGHTS**

- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

**11. TAX INVOICE**

- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.
- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.

**10. TAX COMPLIANCE REQUIREMENTS**

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference points allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

**9. SUBMISSION AND COMPLETION OF SBD 6.1**

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

**8. STATEMENT OF SUPPLIES AND SERVICES**

Institution Stamp: Full Name: ..... Signature: ..... Date: .....	Institution Site Inspection / briefing session Official
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**7. COMPULSORY SITE INSPECTION / BRIEFING SESSION**

- 7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.
- 6.2. Samples must be made available when requested in writing or stipulated on the document.
  - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.
  - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
  - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.

**6. SAMPLES**

- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.

### 13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider should notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. 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.

### 14. TERMINATION FOR DEFAULT

- 14.1. 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:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract;
  - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
  - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. 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.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

### 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

This preference form must form part of all quotes 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 quotes:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
  - 1.3 Points for this quote shall be awarded for:
    - (a) Price; and
    - (b) B-BBEE Status Level of Contributor.
  - 1.4 The maximum points for this quote is allocated as follows:

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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contributor are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote 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;
- (i) **"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;



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		

Designated Group: An EME or QSE which is at least 51% owned by:  EME  QSE

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

Whether the sub-contractor is an EME or QSE  YES  NO

8. (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.....

7.1.1 Will any portion of the contract be sub-contracted?  YES  NO

If yes, indicate:

**SUB-CONTRACTING**

(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.

6.1 B-BBEE Status Level of Contributor = ..... (maximum of 20 points)

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

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

**BID DECLARATION**

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

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:

**POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR**

Ps = Points scored for price of bid under consideration  
 Pt = Price of bid under consideration  
 Pmin = Price of lowest acceptable bid

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

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

**THE 80/20 PREFERENCE POINT SYSTEMS**

**POINTS AWARDED FOR PRICE**



## Specification for floor stripper - 5litre

Trade Name	: Floor Stripper
Chemical Family	: Non Ammoniated
Hazardous Components	: Water, Miranol
Main Hazard	: Toxic if consumed
Biological Hazard	: Toxic & corrosive to skin, eyes and respiratory tract.
Eye Effects	: Eyes
Skin and Eye Contact	: Toxic and corrosive
Disposal methods	: Wash eyes under running water.
Handling/ Storage	: Run into drainage system / Dilute with lots of water.
Precautions	: Keep lid tightly sealed when not in use to avoid spillage and store away from acids.
Appearance	: Neutral
Odour	: Non Ammoniated
1. Dilutions	: 1:10 litres of warm water
2. Application	: Apply to floor. Allow 15 minutes standing time. Use scrubbing machine black pad. Rinse at least three times with fresh water and allow floor to air dry.

## Specification for Dish washing liquid - TSDM1

Hazards Identification: Essentially Non-Hazardous  
Flammability: Not Flammable

### **Application**

a) Dilutions – 3-5ml per litre of warm or cold water depending on soiling.

b) Application – (i) Utensils: - Wash and rinse thoroughly.  
(ii) Floors, etc: - Scrub or mop with solution and rinse off.

Handling : No special precautions required.

Storage : Store in the original packaging under dry conditions.

Avoid extremes of temperature.

Normal standards of good housekeeping apply

Appearance : Green liquid

Odour : Non

Solubility : Completely soluble in water

The product is not known to pose any threat to the environment