



**BID DOCUMENT NUMBER: ZNB 3753/2021-H**

**PROVISION OF CLEANING AND HYGIENE SERVICES FOR HEAD OFFICE COMPONENTS: 3 YEAR CONTRACT.**

Name of Bidder.....

Central Supplier's Database Registration Number.....

Income Tax Reference Number.....

**BIDDER TO NOTE THE FOLLOWING**

**COMPULSORY SITE INSPECTION DATES AND TIMES:**

<b>VISIT DATE</b>	<b>SITE</b>	<b>TIME</b>
<b>22 July 2021</b>	Old Boys' Model School Building	09h30
	Orthopaedics Building	11h30
	HAST Unit Building	12h30
<b>23 July 2021</b>	CPS Building	09h30
	Town Hill Office Park	12h30
	Regional Training Centre Building	14h30

**CLOSING DATE AND TIME:**

**Date: 03 August 2021**

**Time: 11: 00AM**

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**SECTION A: INVITATION TO BID**

**PART A**

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF HEALTH</b>					
BID NUMBER:	ZNB 3753/2021-H	CLOSING DATE:	03 August 2021	CLOSING TIME:	11: H 00 AM
DESCRIPTION	PROVISION OF CLEANING AND HYGIENE SERVICES FOR HEAD OFFICE COMPONENTS: 3 YEAR CONTRACT.				
<b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b>					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE					
OLD BOYS SCHOOL, 310 JABU NDLOVU STREET					
PIETERMARITZBURG					
3201					
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
	TCS PIN:		OR	CSD No:	
STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes <input type="checkbox"/> No	
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	<input type="checkbox"/>	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)			
	<input type="checkbox"/>	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)			
	<input type="checkbox"/>	A REGISTERED AUDITOR			
		NAME:			
<b>[A STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs&amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR ]</b>					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS / SERVICES / WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ANSWER PART B:3 BELOW]	
SIGNATURE OF BIDDER	.....		DATE		
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)		

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	KZN Department of Health	DEPARTMENT	KZN Department of Health
CONTACT PERSON	Mrs R Deonundhan	CONTACT PERSON	Mrs. PJ Lallupersad
TELEPHONE NUMBER	033 815 8361	TELEPHONE NUMBER	033 395 2148
FACSIMILE NUMBER	-	FACSIMILE NUMBER	-
E-MAIL ADDRESS	<a href="mailto:Tenders@kznhealth.gov.za">Tenders@kznhealth.gov.za</a>	E-MAIL ADDRESS	<a href="mailto:priyanshree.maharaj@kznhealth.gov.za">priyanshree.maharaj@kznhealth.gov.za</a>

**PART B: TERMS AND CONDITIONS FOR BIDDING**

<b>1. BID SUBMISSION:</b>
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED) OR ONLINE
1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). CERTIFICATE OR SWORN AFFIDAVIT FOR MUST BE SUBMITTED TO BIDDING INSTITUTION.
1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. CERTIFICATE OR SWORN AFFIDAVIT FOR MUST BE SUBMITTED TO BIDDING INSTITUTION.
1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT AND ANY AMENDMENTS THERETO.
<b>2. TAX COMPLIANCE REQUIREMENTS</b>
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE DEPARTMENT TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
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, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
<b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>
3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS/ TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTERED AS PER 2.3 ABOVE.</b>

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

## **SECTION B: SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF BIDDING FORMS**

PLEASE NOTE THAT THIS BID IS SUBJECT TO TREASURY REGULATIONS 16A ISSUED IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999, THE KWAZULU-NATAL SUPPLY CHAIN MANAGEMENT POLICY FRAMEWORK AND THE GENERAL CONDITIONS OF CONTRACT. REFER TO THE GENERAL CONDITIONS OF CONTRACT AT THE FOLLOWING WEB ADDRESS:

<http://www.treasury.gov.za/divisions/ocpo/ostb/contracts/default.aspx>

1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and visa versa and with words importing the masculine gender shall include the feminine and the neuter.
2. Under no circumstances whatsoever may the bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
4. Bids submitted must be complete in all respects.
5. Bids 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 bid documents.
6. Each bid shall be addressed in accordance with the directives in the bid documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid other than that shown on the envelope. If this provision is not complied with, such bids may be rejected as being invalid.
7. All bids received in sealed envelopes with the relevant bid numbers on the envelopes are kept unopened in safe custody until the closing time of the bids. Where, however, a bid is received open, it shall be sealed. If it is received without a bid number on the envelope, it shall be opened, the bid number ascertained, the envelope sealed, and the bid number written on the envelope.
8. A specific box is provided for the receipt of bids, and no bid found in any other box or elsewhere subsequent to the closing date and time of bid will be considered.
9. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, and proof of posting will not be accepted as proof of delivery.
10. No bid submitted by telefax, telegraphic or other electronic means will be considered.
11. Bidding documents must not be included in packages containing samples. Such bids may be rejected as being invalid.
12. Any alteration made by the bidder must be initialled.
13. Use of correcting fluid is prohibited.
14. Bids will be opened in public as soon as practicable after the closing time of bid.
15. Where practical, prices are made public at the time of opening bids.
16. 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.
17. The bidder must initial each and every page of the bid document.

**SECTION C: AUTHORITY TO SIGN A BID**

**A. COMPANIES**

If a Bidder is a company, a certified copy of the resolution by the Board of Directors, personally signed by the Chairperson of the Board, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is before the closing time and date of the bid

**AUTHORITY BY BOARD OF DIRECTORS**

By resolution passed by the Board of Directors on .....20.....,  
..... (Full name)  
(whose signature appears below) has been duly authorised to sign all documents in connection with this bid on behalf of  
.....(Name of Company).

**IN HIS/ HER CAPACITY AS:** .....

**SIGNED ON BEHALF OF COMPANY:** ..... (PRINT NAME)

**SIGNATURE OF SIGNATORY:** ..... **DATE:** .....

**WITNESSES:** 1 ..... **DATE:** .....

2 ..... **DATE:** .....

---

**B. SOLE PROPRIETOR (ONE - PERSON BUSINESS)**

I, the undersigned..... (Full name)  
hereby confirm that I am the sole owner of the business trading as:  
.....(Name of Business)

**SIGNATURE**..... **DATE**.....

---

**C. PARTNERSHIP**

The following particulars in respect of every partner must be furnished and signed by every partner:

FULL NAME OF PARTNER	RESIDENTIAL ADDRESS	SIGNATURE



.....(Name of cooperative)

**SIGNATURE OF AUTHORISED REPRESENTATIVE/SIGNATORY:**

.....

**IN HIS/ HER CAPACITY AS:** .....

**DATE:** .....

**SIGNED ON BEHALF OF CO-OPERATIVE:** .....

**FULL NAME IN BLOCK LETTERS:** .....

**WITNESSES: 1** .....

**DATE:** .....

**2** .....

**DATE:** .....

**F. JOINT VENTURE**

If a bidder is a Joint Venture, a certified copy of the resolution/ agreement passed/ reached, signed by the duly authorised representatives of the entities, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and /or contract on behalf of the Joint Venture must be submitted with this bid, before the closing time and date of the bid.

**AUTHORITY TO SIGN ON BEHALF OF THE JOINT VENTURE**

By resolution/agreement passed/reached by the Joint Venture partners  
on.....20.....

..... (Full name)

..... (Full name)

..... (Full name)

..... (Full name)

whose signatures appear below have been duly authorised to sign all documents in connection with this bid on behalf of:  
..... (Name of Joint Venture)

**IN HIS/ HER CAPACITY AS:** .....

**SIGNED ON BEHALF OF (ENTITY NAME):** .....

**SIGNATURE:** ..... **DATE:** .....

**IN HIS/ HER CAPACITY AS:** .....

**SIGNED ON BEHALF OF (ENTITY NAME):** .....

**SIGNATURE:** ..... **DATE:** .....

**IN HIS/ HER CAPACITY AS:** .....

SIGNED ON BEHALF OF (ENTITY NAME): .....

SIGNATURE: ..... DATE: .....

IN HIS/ HER CAPACITY AS: .....

SIGNED ON BEHALF OF (ENTITY NAME): .....

SIGNATURE: ..... DATE: .....

IN HIS/ HER CAPACITY AS: .....

**G. CONSORTIUM**

If a bidder is a Consortium, a certified copy of the resolution/ agreement passed/ reached, signed by the duly authorised representatives of concerned entities, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/ or contract on behalf of the Consortium must be submitted with this bid, before the closing time and date of the bid.

**AUTHORITY TO SIGN ON BEHALF OF THE CONSORTIUM**

By resolution/agreement passed/reached by the Consortium on.....20.....  
..... (full name)

whose signature appears below have been duly authorised to sign all documents in connection with this bid on behalf of:

..... (Name of Consortium)

IN HIS/ HER CAPACITY AS: .....

SIGNATURE: ..... DATE: .....

**SECTION D: DECLARATION OF INTEREST**

1. Any legal person, including persons employed by the state, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/ her authorised representative declare his/ her position in relation to the evaluating/ adjudicating authority where:

- 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 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.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

2.1 Full Name of bidder or his or her representative:

.....

2.2 Identity Number: .....

2.3 Position occupied in the Company (Shareholder, Director, Sole Proprietor, Member, Partner, Trustee):

.....

2.4 Registration number of Company, Sole Proprietor, Close Corporation, Partnership, Joint Venture, Consortium or Trust:

.....

2.5 Tax Reference Number: .....

2.6 VAT Registration Number: .....

2.7 The names of all Shareholders/ Directors/ Sole Proprietors, Members, Partners, Trustees, their individual identity numbers, tax reference numbers and, if applicable, employee/ PERSAL numbers must be indicated in paragraph 3 below.

**“State”** means –

- (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.

**“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.

2.8 Are you or any person connected with the bidder presently employed by the State? **YES/NO**

If so, furnish the following particulars:

Name of person/director/trustee/shareholder/member: .....

Name of state institution at which you or the person connected to the bidder is employed:  
.....

Position occupied in the state institution: .....

Any other particulars:  
.....  
.....  
.....

2.9 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**

If yes, did you attach proof of such authority to the bid document? **YES/NO**

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

If no, furnish reasons for non-submission of such proof:  
.....  
.....  
.....

2.10 Did you or your spouse, or any of the company's directors/ trustees/ shareholders/members or their spouses conduct business with the state in the previous twelve months? **YES/NO**

If so, furnish particulars:  
.....  
.....  
.....

2.11 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? **YES/NO**

If so, furnish particulars.  
.....  
.....  
.....

2.12 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? **YES/NO**

If so, furnish particulars.  
.....

.....  
.....

2.13 Do you or any of the directors/trustees/shareholders/members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES/NO

If so, furnish particulars:

.....  
.....  
.....

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

FULL NAME	IDENTITY NUMBER	PERSONAL INCOME TAX REFERENCE NUMBER	STATE EMPLOYEE NUMBER/ PERSAL NUMBER

**DECLARATION**

I, THE UNDERSIGNED (NAME) .....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 AND 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

**SECTION E: DECLARATION OF BIDDER’S PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

1. This Standard Bidding Document must form part of all bids invited.
2. It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
3. The bid of any bidder may be disregarded if that bidder, or any of its directors have-
  - a. abused the institution’s supply chain management system;
  - b. committed fraud or any other improper conduct in relation to such system; or
  - c. failed to perform on any previous contract.
4. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

ITEM	QUESTION	YES	NO
4.1	<p>Is the bidder or any of its directors listed on the National Treasury’s Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?  <b>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</b></p> <p>The Database of Restricted Suppliers now resides on the National Treasury’s website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p><b>The Register for Tender Defaulters can be accessed on the National Treasury’s website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</b></p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	<p>Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
4.4	<p>Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		

**CERTIFICATION**

I, THE UNDERSIGNED (FULL NAME) .....  
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....  
**Signature**

.....  
**Date**

.....  
**Position**

.....  
**Name of Bidder**

**SECTION F: DECLARATION THAT INFORMATION ON CENTRAL SUPPLIER DATABASE IS CORRECT AND UP TO DATE (To be completed by bidder)**

This is to certify that I

.....  
(name of bidder/authorized representative)

who represents

.....  
(state name of bidder)

am aware of the contents of the Central Supplier Database with respect to the bidder's details and registration information, and that the said information is correct and up to date as on the date of submitting this bid, and I am aware that incorrect or outdated information may be a cause for disqualification of this bid from the bidding process, and/ or possible cancellation of the contract that may be awarded on the basis of this bid.

.....  
**SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE**

**DATE:** .....

## SECTION G: 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 (BBBEE) Status Level of Contribution

**NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE 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
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2. The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3. Points for this bid shall be awarded for:
- (a) Price; and
  - (b) Status Level of Contributor.
- 1.4. The maximum points for this bid are allocated as follows:

CATEGORY	POINTS
PRICE	80
STATUS LEVEL OF CONTRIBUTOR	20
<b>Total points for Price and must not exceed</b>	<b>100</b>

- 1.5. Failure on the part of a bidder to submit proof of Status level of contributor together with the bid will be interpreted to mean that preference points for Status level of contribution are not claimed.
- 1.6. The department 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 department.

### 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) **“Black Designated Groups”** has the meaning assigned to it in the codes of good practice issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

- e) **“Black People”** has the meaning assigned to it in section 1 of the Broad-Based Black Economic Empowerment Act;
- f) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- g) **“Co-operative”** means a co-operative **registered** in terms of section 7 of the Cooperatives Act, 2005 (Act No. 14 of 2005);
- h) **“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;
- i) **“Functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- j) **“Military Veteran”** has the meaning assigned to it in section 1 of the Military Veterans Act, 2011 (Act No. 18 of 2011);
- k) **“prices” includes** all applicable taxes less all unconditional discounts;
- l) **“proof of status level of contributor” means:**
  - 1) Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the Act;
- m) **“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;
- n) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes; and
- o) **“stipulated minimum threshold”** means the minimum threshold stipulated in terms of regulation 8(1)(b).

**3. POINTS AWARDED FOR PRICE**

**3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS**

A maximum of 80 or 90 points is allocated for price on the following basis:

<b>80/20</b>	<b>or</b>	<b>90/10</b>	
$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$	or	$P_s = 90 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$	

Where

- $P_s$  = Points scored for price of bid under consideration
- $P_t$  = Price of bid under consideration
- $P_{\min}$  = Price of lowest acceptable bid

**4. POINTS AWARDED FOR 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 status level of contribution in accordance with the table below:

STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (90/10 SYSTEM)	NUMBER OF POINTS (80/20 SYSTEM)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

**5. BID DECLARATION**

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

**6. STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1**

6.1 Status Level of Contributor: = ..... (maximum of 10 or 20 points) (Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in paragraph 4 and must be substantiated by relevant proof of status level of contributor.

**7. SUB-CONTRACTING**

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

*(Tick applicable box)*

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

7.1.1 If yes, indicate:

- i. What percentage of the contract will be subcontracted.....%
- ii. The name of the sub-contractor.....
- iii. The status level of the sub-contractor.....
- iv. Whether the sub-contractor is an EME or QSE

*(Tick applicable box)*

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 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		
<b>OR</b>		
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: .....

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-BBE 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;
- ii) 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 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.

<p>WITNESSES</p> <p>1. ....</p> <p>2. ....</p>
--

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p>
<p>DATE: .....</p> <p>ADDRESS .....</p> <p>.....</p> <p>.....</p>

**SECTION H: CERTIFICATE OF INDEPENDENT BID DETERMINATION**

- 1 This Standard Bidding Document (SBD) must form part of all bids invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution’s supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

**Bid rigging (or collusive bidding)** occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

\_\_\_\_\_

(Bid Number and Description)

in response to the invitation for the bid made by:

\_\_\_\_\_

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: \_\_\_\_\_ that:  
(Name of Bidder)

1. I have read, and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;

5. For the purposes of this Certificate and the accompanying bid, I understand that the word “competitor” shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - a) has been requested to submit a bid in response to this bid invitation;
  - b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - a) prices;
  - b) geographical area where product or service will be rendered (market allocation)
  - c) methods, factors or formulas used to calculate prices;
  - d) the intention or decision to submit or not to submit, a bid;
  - e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
10. 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.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder



**SECTION J: GENERAL CONDITIONS OF CONTRACT**

<http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/General%20Conditions%20of%20Contract.pdf>

❖ I have read, understand and accept the General conditions of the contract which are binding upon me.

.....  
**Signature**

.....  
**Date**

.....  
**Name of Bidder**

## SECTION K: SPECIAL TERMS AND CONDITIONS

The bid is issued in accordance with the following subject to the provisions of the General Conditions of Contract:

- i. Section 217 of the Constitution,
- ii. The PFMA and its Regulations in general,
- iii. The Preferential Procurement Policy Framework Act ( PPPFA) of 2000
- iv. National Treasury guidelines, and
- v. Revised PPPFA Regulations of 2017

The special terms and conditions are supplementary to that of the General Conditions of Contract. Where, however, the special terms and conditions are in conflict with the General Conditions of Contract, the Special Terms and Conditions prevail.

- (a) **Bidder/s must ensure that they are fully aware of all the conditions contained in this bid document.**
- (b) **Only bidders that fully meet the specifications and all conditions will be considered.**

### 1. CONDITIONS OF BID

The bid is issued in accordance with the following conditions:

#### 1.1 ACCEPTANCE OF A BID

- 1.1.1. Bidders must submit their offers in line with the bid specifications. Failure to comply shall invalidate the bid.
- 1.1.2. Bidders shall be notified of the decision of the Bid Adjudication Committee.
- 1.1.3. The contract shall be concluded between Health Department and the successful service provider(s).
- 1.1.4. The Department of Health Bid Adjudication Committee reserves the right to make multiple awards and or to award per site provided that the respective bidders' offers comply with the specification and meets all the conditions attached to the bid.
- 1.1.5. Bidders must note that the Department is committed to ensuring compliance with the government's principles of, *inter alia*; promoting employment and advance the social and economic welfare of all South Africans and promoting equitable participation of small and medium-sized enterprises in government projects/contracts. Therefore bidders are advised that the Department shall uphold these principles and strive to promote equitable distribution of opportunities in the Department's projects. The Department shall where appropriate strive to avoid creating a monopoly by any service provider over the projects to be undertaken on the Department's behalf by prospective service providers by ensuring equitable distribution of projects to all qualifying bidders. Department of Health will enter into Service Level Agreement(s) with the successful bidder(s).
- 1.1.6. Bidders must comply with safety regulations at all times during operations.
- 1.1.7. Department of Health will enter into Service Level Agreement(s) with the successful bidder(s).
- 1.1.8. 75 % of the workforce must be recruited from the local communities
- 1.1.9. The bidder must submit financial capability to ensure that they will be able to execute and sustain the contract for its duration.

#### 1.2. AWARD OF BID (S)

- 1.2.1 The Department of Health Bid Adjudication Committee reserves the right to make multiple awards and or to award per site provided that the respective bidders' offers comply with the specification and meets all the conditions attached to the bid.

- 1.2.2 Notification of the intention to award of bid shall be in the same media that the bid was advertised.
- 1.2.3 A bidder who feels aggrieved by a decision of the Departmental Bid Adjudication Committee may appeal to the Bid Appeals Tribunal in the prescribed manner. Bidders are to note that if they feel aggrieved, appeals must be lodged in respect of that specific institution. Appeals must be addressed to the Secretariat, Bids Appeal Tribunal via e-mail: [Dudu.Ntanzi@kzntreasury.gov.za](mailto:Dudu.Ntanzi@kzntreasury.gov.za) or [batsecretariat@kzntreasury.gov.za](mailto:batsecretariat@kzntreasury.gov.za) or fax 033 8974335 or hand deliver to Treasury House 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201.
- 1.2.4 After all appeals, should they be lodged, have been dealt with by the Bid Appeals Tribunal, the successful bidder (s) shall be notified in writing by a duly authorised official of the Department of Health, Central Supply Chain Management Unit. A formal contract will then be entered into by both parties.

### 1.3. BARGAINING COUNCIL AND CERTIFICATE OF COMPLIANCE

- 1.3.1. As the cleaning industry is regulated, the bidder must be a member of the Bargaining Council for the Contract Cleaning Industry (KwaZulu-Natal). A **valid** Bargaining Council for the Contract Cleaning Industry (KwaZulu-Natal) certificate of registration must be submitted with a bid. The Department will verify whether the certificate is valid, **if the certificate is non-compliant with the Bargaining Council this will result in the bid being disqualified.**
- 1.3.2. A certificate of compliance must be submitted on request to Contract Management Head Office after the commencement date of the contract or BCCI inspection report bi-annually thereafter, failure to do so may result in the cancellation of the contract.

### 1.4. B-BBEE STATUS LEVEL

- 1.4.1. A status level verification certificate or sworn affidavit (for Exempt Micro Enterprises (EMEs) and Qualifying Small Enterprises (QSEs) must be submitted in order to qualify for preference points.

### 1.5. CERTIFICATE OF COMPLIANCE

- 1.5.1. If the bidder submits offers for items that make reference to South African National Standards (SANS) or South African Bureau of Standards (SABS) specifications, a Certificate of Compliance (SANS) must be submitted with the bid document at the time of closing of the bid. SABS/SANS can be contacted for testing and conformity services at Tel: 031 203 2900/ Fax: 031 203 2907. SANS, SABS AND CKS specifications will be for the account of the prospective bidder.
- 1.5.2. Failure to submit the certificate, where applicable, will result in the bid being disqualified. The Department reserves its rights to contact SABS/SANS/CKS for testing and conformity services.
- 1.5.3. The South African National Accreditation System (SANAS) is recognized by the South African Government as the single National Accreditation Body that gives formal recognition that Laboratory, Certification Bodies, Inspection Bodies, Proficiency Testing Scheme Providers and Good Laboratory Practice (GLP) test facilities are competent to carry out specific tasks. This organization can be contacted as follows: Tel: 012 3943760: Fax: 012 3940526.
- 1.5.4. Prior to an award of the bid being made and/or during the evaluation process, the Department of Health reserves the right to conduct inspections of the premises of the most acceptable bidder. Therefore, premises of the bidder shall be open, at reasonable hours, for inspection by a representative of the Department of Health or organization acting on its behalf.
- 1.5.5. Any specification/s and conformity testing will be for the account of the prospective bidder.
- 1.5.6. In the event of the bidder not being the actual manufacturer and will be sourcing the product(s) from the manufacturer, a letter from the manufacturer confirming firm supply arrangement(s) including lead times in this regard, must accompany the bid at closing date and time.

**1.6. COMPLIANCE WITH SPECIFICATION**

- 1.6.1. Offers must comply strictly with the specification.
- 1.6.2. Offers exceeding specification requirements will be deemed to comply with the specification.
- 1.6.3. The quality of services/ supply must not be less than what is specified.

**1.7. DETAILS OF CURRENT CONTRACTS HELD BY THE BIDDER**

**Complete applicable returnable schedule (Annexure A), hereunder.**

- 1.7.1. Details of current contracts held by the bidder relating to the nature of goods and services mentioned in this bid.
- 1.7.2. The bidder must provide client reference letters on a client letterhead furnishing the following details of the contracts.
  - i. Date of commencement of contract/s;
  - ii. Expiry date/s;
  - iii. Value per contract;
  - iv. Contract details such as with whom held, details of the contract, phone number, facsimile number, email address and physical and postal address/es of the entity; and
  - v. A summary of the functions/activities that were performed as part of the contract.

**1.8. EMPLOYMENT OF MEMBERS OF THE LOCAL COMMUNITY**

- 1.8.1. In its evaluation process, the Bid Evaluation Committee shall take into consideration whether the bidder will employ members of the local community. Bidders must ensure that for Clinics and CHC's, employees must be within the local municipality, for Hospitals and Districts, employees must be within the district. Bidders must state in their bid whether members of the Local community will be employed to carry out the services at the Institution. Employees of the Contractor, for the purposes of the contract, must be South African citizens.

**1.9. INFORMATION REQUIRED FROM BIDDER (please mark as Annexure D)**

- 1.9.1. Bidders must provide the following particulars about themselves as part of the bid:
    - a) Where they have their Headquarters.
    - b) Where they have their Regional Offices.
- } Details to be supplied  
On company's  
Letterhead.

**1.10. LATE BIDS**

- 1.10.1. Bids are late if they are received at the address indicated in the bid documents after the closing date and time.
- 1.10.2. A late bid shall not be considered and, where practical, shall be returned unopened to the Bidder, accompanied by an explanation.

**1.11. LETTER OF UNDERTAKING**

- 1.11.1. The bidder must submit the signed and dated letter of undertaking or letter of arrangement/service level agreement or contract not older than 3 months with the supplier/s of cleaning materials confirming firm arrangement of chemical or equipment supply i.e. cleaning chemicals and equipment & machinery. The bidder must also submit with the bid certified copies of SABS approved certificates for the following cleaning chemicals, Polish stripper, Floor polish sealer, polish floor liquid, Pine liquid and any cleaning chemicals that require SABS compliance. Failure to provide this will render your offer invalid and disqualified from further evaluation.(refer to National Treasury specification in respect of chemicals)
- 1.11.2. As part of the contract, the contractor will provide monthly confirmation by the supplier that they have supplied the chemicals/detergents. When the contractor requests to change suppliers during the course of the contract, permission must be obtained from Central Supply Chain Management.

## **1.12. MORE THAN ONE OFFER/ COUNTER OFFERS**

- 1.12.1. Should the bidder make more than one offer, where applicable, against any individual item, such offer/s must be detailed in the Schedule of Additional Offer/s. The Department reserves its rights in and to the consideration of any additional offer/s subject to compliance with specification and the bidding conditions.
- 1.12.2. Bidders' attention is drawn to the fact that counter offers with regard to any of the abovementioned Special Terms and Conditions will invalidate such bids.

## **1.13. ONLY ONE OFFER RECEIVED**

- 1.13.1. Where only 1 offer is received, the Department of Health will determine whether the price is fair and reasonable. Proof of reasonableness will be determined as follows:
- (i) Comparison with prices, after discounts, to the bidder's other normal clients and the relative discount that the State enjoys;
  - (ii) Where this is not possible, profit before tax based on a full statement of relevant costs; and
  - (iii) In all cases, comparison with previous bid prices where these are available.

## **1.14. REGISTRATION ON THE CENTRAL SUPPLIER DATABASE (CSD)**

- 1.14.1. A bidder submitting an offer must be registered on the Central Supplier Database. A bidder who has submitted an offer and is not registered on the Central Supplier Database will not be considered.
- 1.14.2. Each party to a joint venture/ consortium must be registered on the Central Suppliers Database at the time of submitting the bid.

## **NB.: IF A BIDDER IS FOUND TO BE EMPLOYED BY THE STATE AND IS ON THE CENTRAL SUPPLIER DATABASE, THE BIDDER WILL BE DISQUALIFIED.**

## **1.15. TAX COMPLIANCE REQUIREMENTS**

- 1.15.1. Bidders must ensure compliance with their tax obligations.
- 1.15.2. No award may be made to any bidder who is not tax compliant either on the Central Supplier Database or SARS eFiling system at the time of finalisation of the award of the bid.

## **1.16. TRUST, CONSORTIUM OR JOINT VENTURE**

- 1.16.1. In terms of the Preferential Procurement Policy Framework Act and Regulations, as amended, a Trust, Consortium or Joint Venture must submit a consolidated Status Level Verification Certificate for every separate bid.
- 1.16.2. A separate B-BBEE Certificate must be submitted by each company participating in the Trust, Consortium or Joint Venture.
- 1.16.3. The non-submission of a B-BBEE Certificate by a Trust, Consortium or Joint Venture will result in zero (0) preference points being allocated for evaluation purposes.
- 1.16.4. Should this bid be submitted by a Joint Venture, the Joint Venture agreement must accompany the bid document.
- 1.16.5. The Joint Venture agreement must clearly specify the percentage of the contract to be undertaken by each company participating therein.
- 1.16.6. The Joint Venture/Consortium must submit a formal agreement that outlines the roles and responsibilities of each member of the Joint Venture/ Consortium, nomination of an authorised person to represent the Joint Venture or Consortium in all matters relating to this bid and the details of the bank account for payments to be effected.
- 1.16.7. No award will be made to a Trust/ Joint Venture/ Consortium that is not tax compliant at the finalisation of the award.
- 1.16.8. For verification purposes, each party must submit separate proof of TCS/ PIN / CSD number.

## **1.17. VALIDITY PERIOD OF BID AND EXTENSION THEREOF**

1.17.1. The validity (binding) period for the bid will be **120 days** from close of bid.

1.17.2. However, circumstances may arise whereby the department may request bidders to extend the validity (binding) period. Should this occur, the department will request bidders to extend the validity (binding) period under the same terms and conditions as originally offered for by bidders. This request will be done before the expiry of the original validity (binding) period.

## **1.18. PREQUALIFICATION CRITERIA**

1.19.1 The Department of Health has identified the application of the following prequalification criteria: a service provider who has a BBBEE status level of contribution 1

## **1.20. COMPULSORY PRE –CONTRACT REQUIREMENTS**

1.20.1 Service providers will be required to produce evidence (valid copies) of the following registration:

- i. Public Liability Insurance Policy, letter of intent or quotation from insurance companies
- ii. Unemployment Insurance Fund Registration Certificate.
- iii. Letter of Good standing with Department of Labour
- iv. Valid Certified copy of Registration certificate with Bargaining Council
- v. Firm supply of cleaning materials contracts with cleaning manufacturers level 1 at the time of signing of contracts

**NOTE: Failure to produce any of these within one month of award confirmation will render the award null and void.**

## **1.21 ACQUISITION OF CLEANING DETERGENTS BY CONTRACTED SERVICE PROVIDERS**

1.21.1 The successful bidder will be expected to enter into a contract with KZN based level one BBBEE detergent manufacturers. Bidder therefore must submit with their bid document clear intention to comply with this requirement in the form of name /s of suppliers and draft service level agreements/contracts with such suppliers. Service providers will be expected to submit proof of purchases from contracted suppliers in the form of invoice copies, to be attached to each monthly claim the Service Provider will be working with.

## **2. SPECIAL CONDITIONS OF CONTRACT**

### **2.1. AMENDMENT OF CONTRACT**

2.1.1. 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 subject to the Department of Health's Bid Adjudication Committee approval.

### **2.2. BREACH**

2.2.2 If the Contractor and/or any member of his personnel contravenes or fails to comply with, any part of the conditions of this agreement, which includes the sub clauses hereunder or any other part thereof, it shall be deemed to be a breach of contract.

- a) To report for duty at the time and place as agreed upon from time to by the parties (remedial).
- b) To continue with his/her duties until the time agreed upon.
- c) To comply with the regulations, rules, operating methods and procedures of the Department.
- d) Not signing on and off duty.
- e) To wear on duty in terms of this agreement, unless the client should decide otherwise the standard uniform clothing including footwear, in a reasonable state of cleanliness and repair.
- f) To have available when reporting for duty equipment in good working order.
- g) To work shifts or overtime as from time to time agreed to by the parties.
- h) To carry out instructions issued by the Department in pursuance of the regulations, rules, operating methods and procedures.
- i) To report for duty in a sober and alert manner, without being under the influence of alcohol or drugs, or to remain in such sober and alert condition while on duty.
- j) To timeously report incidents or to submit reports as provided for in this agreement.

2.2.3 Any of the above shall be immediately reported to the Department by telephone, and as soon as practically possible by facsimile or email and the Contractor shall take remedial action without delay to the satisfaction of the Department. If any one or more of the failures referred to above are of such a frequency that the cleaning service provided to the employer in terms of this agreement is adversely affected, it shall be dealt with by the Department.

2.2.4 Should the Contractor act in conflict with or fail to comply with any statutory provisions, regulations, by-laws, rules or program contemplated in Clause 1.5, which have a bearing on the service provided in terms of this agreement, such action or failure shall be deemed as an immediate breach of agreement.

2.2.5 Notwithstanding anything contained to the contrary in this agreement, should the Contractor commit any act of insolvency, assign, surrender or attempt to assign or surrender his estate or allow any default judgment against it to remain unsatisfied for seven (7) days or if the said judgment is not rescinded within fourteen (14) days of the date of the default judgment, or be liquidated or placed under judicial management or be wound up, whether provisionally or finally or make any material incorrect or untrue statement of representation in connection with any information furnished by it in respect of this

### **2.3. CANCELLATION**

2.3.1. The Contractor may cancel the Agreement by giving notice in writing to the Department not less than 90 (ninety) days prior to the intended date of cancellation of the Agreement.

## **2.4. CESSION OR DELEGATION**

- 2.4.1. Neither party shall cede or delegate any of its right or obligation under this Agreement.
- 2.4.2. The Service Provider shall not be allowed to proceed with any of the following matters before the prior written consent of the Department:
  - 2.4.3. Any transfer of any amount of shares of the Service Provider;
  - 2.4.4. Any change in the composition of the Service Provider;
  - 2.4.5. Any change in the ownership of the company of the Service Provider; or
  - 2.4.6. Any material change in the constitution, memorandum, articles of association, or similar document providing for the establishment or incorporation of the business or company of the Service Provider.

## **2.5. CHANGE OF ADDRESS**

- 2.5.1. Bidders must advise the Department of Health's Central Supply Chain Management Unit, Contract Administration Section, should their ownership or address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

## **2.6. CHECKING OF SERVICE**

- 2.6.1. Inspection of the service must be conducted on a weekly basis by Systems Manager of the Institution/ a nominated supervisory staff at the Centre, Infection Prevention Control, Quality Assurance and the Managing Director of the Company.
- 2.6.2. Institution must arrange monthly meetings with the service provider to discuss the contract performance. Only Managing Director or Delegated Personnel of the company should attend the meeting. Minutes, attendance register and monthly performance reports must be submitted to contract management by the 10<sup>th</sup> of each month.
- 2.6.3. The responsible personnel at Head office, Department of Health KwaZulu-Natal, shall be entitled at any time to inspect the service rendered by the Contractor, in order to ensure that the service rendered is in accordance with the contractual agreement.

## **2.7. CLEANING EQUIPMENT AND MATERIAL**

- 2.7.1. The service provider must provide cleaning equipment, machinery and material in line Infection Prevention Control Policy Guidelines, Health and Safety Act and National Core Standard. Cleaning machinery must be replaced in the event of it being serviced and must provide a proof of last cleaning machine serviced/ date of purchased and the service dates/schedule. All chemicals must be accompanied by material safety data sheet and comply with ISO /SABS requirements. Planned maintenance plan must be made available and machinery must be maintained as per the maintenance plan. Service provider must produce safety plan as per National Core Standards. Staff must be trained before the commencement date of the contract on the use of chemicals and cleaning procedures. Refresher training should be done on quarterly annual basis.

## **2.8. CODE OF CONDUCT**

- 2.8.1. The Department may delegate to any deputy or other person, any of his powers or functions in terms of this agreement and on receiving notice in writing of such delegation the Contractor shall recognize and obey the delegated person to whom any such powers or functions have been delegated as if he/she were the Department.
- 2.8.2. The Contractor shall exercise adequate supervision over the service at each premise, or shall be represented by a representative having full power and authority on behalf of the Contract Manager. Such representative shall be competent and responsible, and shall have adequate experience in carrying out work of a similar nature to the cleaning service provided in terms of this agreement and shall exercise personal supervision. Supervisor must have at least 3 years supervision experience in cleaning service.
- 2.8.3. The Contractor shall at all times be responsible and liable for the acts and omissions of his employees providing

services to the Department in terms of this agreement while they are acting within the course and scope of their duties and employment even when not on the premises of the Department.

## **2.9. CONFIDENTIALITY**

2.9.1 The Contractor must ensure that the Department's interests are served at all times during the contract period. Recommendations must be based on impartial observations, responsible opinions and pertinent facts. Any information gained by the Contractor during the course of the contract must be kept in strict confidence and may not be used without the written permission of the Department.

## **2.10. DAMAGE**

2.10.1. Any damage caused, whether wilfully, accidentally or by negligence by the Contractor or his/her staff to private or Department's property must be repaired or replaced at the Contractor's expense. Any property found damaged by others which could implicate the Contractor in any way must be reported to the Centre Manager within 24 hours.

## **2.11. DEPARTMENT OF HEALTH KWAZULU-NATAL EQUIPMENT AND PROPERTY**

2.11.1. The Contractor may not use any of the above parties' equipment, aids and/or property, for purposes of compliance with the contract which equipment, aids and/or property includes inter alia; vehicles, stationery, rooms/halls, furniture unless so authorized in writing to do so by the Institution

## **2.12. DISCIPLINARY MEASURES**

2.12.1 Cleaning service personnel provided by the Contractor shall in addition to this contract be subject to the Department's Code of Conduct.

2.12.2 A breach of discipline or any negligence of duty on the part of a member of the cleaning personnel provided by the cleaning Contractor in terms of this agreement shall be dealt with immediately by the Contractor's management.

2.12.3 The Contractor shall notify the Department, in writing, of any such breach, failure or negligence that takes place by any personnel of the contractor.

2.12.4 The Contractor shall notify the Department in writing of the outcome of any such disciplinary proceedings.

2.12.5 Should the Contractor decide not to take disciplinary steps against a member of his personnel, the reason therefore shall forthwith be conveyed in writing to the Department.

2.12.6 In the event of the Department not being satisfied by the performance of any member of the Contractor's personnel in terms of this agreement the Department shall notify the Contractor in writing thereof. The Contractor shall forthwith remove the abovementioned personnel from any duties related to this contract and replace such personnel with a suitable personnel.

2.12.7 The personnel of the Contractor who are replaced at the Departments request shall thereafter not be used at any other site of the Department without the prior written consent of the employer.

2.12.8 Cleaning personnel must be in full uniform with identification and in possession of serviceable equipment when posted for duty.

2.12.9 The Contractor shall at his/her cost procure, acquire, install, and maintain in good and safe working order all services equipment and shall have no claim based on enrichment or for compensation, or reimbursement or of any other nature whatsoever, against the Department.

## **2.13. DUTIES AND RESPONSIBILITIES OF THE CONTRACTOR**

2.13.1 It is the duty and responsibility of the Contractor to ensure that his/her staff:

2.13.1.1 Presents a presentable image/appearance in full uniform.

2.13.1.2 At all times presents a dedicated approach to their duties.

2.13.1.3 Shall not argue with visitors/staff/patients or be discourteous to them.

2.13.1.4. Do not read office documents or rummage through office/kitchen waste/medical waste.

2.13.1.5 On award of the contract the Contractor shall sign an undertaking in which he/she declares that his/her staff will refrain from any action which might be to the detriment of the institution where the service is rendered and such undertaking must be handed to the Centre on commencement of the contract.

2.13.1.6 No information concerning the institution's activities may be furnished to the public or news media by the Contractor or his/her employees without the express written permission of the Head of Department of Health.

## **2.14. DUTY LIST**

2.14.1. Duty list serves to identify/clarify areas that need to be cleaned by the service provider. It specifies number of staff that is required by the institution per shift as well as number of hours per shift. Service provider and the Chief Executive Officer must sign a duty list prior the commencement date of the contract. It will form part of the contract agreement.

### **2.14.1.1 PURPOSE**

The purpose of the duty list is to serve as proof, at all reasonable times, that all staff who should be on duty per shift, are indeed on duty.

### **2.14.1.2. DRAWING UP OF A DUTY LIST**

Daily, weekly or monthly duty lists of all staff to perform duty, as purported in the contract, must be drawn up by the Contractor and handed to Centre Management where such service is rendered.

### **2.14.1.3. CHANGES TO THE DUTY LIST**

Any change to the duty list shall be crossed out by a single line, initialled and dated.

## **2.15. DUTY SHEET**

### **2.15.1 PURPOSE**

The purpose of a duty sheet is to ensure that all staff on duty is familiar with the duties as required in the contract.

2.15.1.1 The Contractor shall make available at the Centre, a fully expounded duty sheet per duty point.

2.15.1.2 A roster of the staff on duty and hourly cleaning of toilets must be attached at the back of each toilet door.

## **2.16. ENTRY TO THE CENTRE(S) BY CLEANING STAFF**

2.16.1. The Department of Health undertakes to provide entry to the Institution and to provide the Contractor with all keys that the Contractor might require obtaining entry to those parts of the Institution where the service is to be rendered according to the contract. The Contractor shall be responsible for the safekeeping of all keys handed to him/her and he/she must acknowledge receipt thereof in writing and such keys must be returned to the Centre Management on termination of the contract. In the event of any keys being lost by an employee of the contractor, the locks for which keys were used will be replaced by the Institution and new keys provided at the contractor's expense. Fitting of new locks will be done by the Institution. The Contractor is not permitted to have duplicate keys cut.

## **2.17. EQUAL BIDS**

2.17.1 If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for B-BBEE.

2.17.2 If functionality is part of the evaluation process and two or more tenderers score equal total points and equal preference points for B-BBEE, the contract must be awarded to the tenderer that scored the highest points for functionality.

2.17.3 If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots.

## **2.18. FIRM PRICES AND ESCALATIONS**

2.18.1. This bid requires that all bid prices offered are firm for the first year of the contract. If a non-firm price is offered, the bidder shall be disqualified for not complying with the conditions of the bid.

2.18.2. Prices shall escalate as per the statutory rates prescribed by the Bargaining Council for the cleaning industry, in respect of labour. The Consumer Price Index (CPI) shall be used to determine price adjustments on overheads, for year 2 and 3. The Consumer Price Index (CPI) will be the official one at the time of the anniversary of the contract.

## **2.19. GENERAL**

2.19.1 The Contractor shall render a cleaning service of such an acceptable norm/standard that it will be to the benefit of both parties. All possible steps must be taken by the Contractor to ensure that the correct, intended execution of the contract will take place. These steps shall include the following:

- (i) The protection of Department of Health KwaZulu-Natal property at the intended Institution when machinery/tools are used; and
- (i) The protection of Department of Health KwaZulu-Natal staff and patients against injuries, death or other occurrences when machinery/tools/chemicals are used.

2.19.2 Toilet paper and clear plastic will be supplied and installed by the Institution/Centre. If requested, the Contractor shall replace empty toilet paper holders, paper towels and any empty liquid detergent containers at the Centre's expense.

2.19.3 Cleaning materials, disinfectants and disposables (household gloves, dust mask) in compliance to Infection Prevention Control Policy Guidelines will be supplied by the contractor.

2.19.5 The Contractor must arrange for adequate supervision of his/her employees by appointing a daily permanent supervisor so as to ensure that all services are rendered efficiently and to the entire satisfaction of the Centre. The Contractor must appoint and name a senior representative from the company, with whom negotiations can be concluded, discussions held and instructions given. Arrangements made with such a representative/s shall be binding on the Contractor. The Institution shall represent the Head: Department of Health, KwaZulu-Natal. Once a month the Managing Director of the company shall have formal discussions with the Centre Manager. Minutes of the meeting shall be kept by the Centre Manager for record purposes (building a case history on the contract). Minutes of the meeting must be signed by both parties. Copy of minutes and monthly performance reports must be forwarded to contract management Head Office by the 10<sup>th</sup> of each month.

2.19.6 The Contractor must ensure that on a daily basis in designated areas, all doors and windows are closed/locked, all lights switched off and that all water taps, except those operating urinals and other essential services are turned off. Besides rendering a service of such an acceptable standard that will benefit both parties, it is also the responsibility of the Contractor and his/her staff to assist the Institution in its efforts to conserve energy.

2.19.7 Besides the Contractor appointing a supervisor, who must be introduced to Centre Management on commencement of the contract and who must be permanently appointed at the Institution, a supervisor in a senior position from the Contractor shall visit the site on a weekly basis and report to Centre Management to resolve impending problems.

2.19.8 The Contractor shall allow his personnel to attend and, if necessary, to testify in, court proceedings, as well as in disciplinary and arbitration proceedings should the Department deem it necessary, provided the Department has notified the Contractor within a reasonable time before the start of the proceedings that the presence of the Contractor's personnel is required by the Department.

2.19.9 Personnel provided by the Contractor in terms of this agreement shall be in a trained, physically fit and mentally sound condition to perform their duties.

2.19.10 The Contractor undertakes to make the relevant provisions of this agreement known to all members of the personnel provided in terms hereof as soon as it is practically possible before the commencement of this agreement.

- 2.19.11 No personnel provided by the Contractor shall, comment to the press or any other public communications media upon the business of Departments.
- 2.19.12 The Contractor shall notify the Department in writing of any change of address and change of ownership within five (5) days thereof.
- 2.19.13 The Contractor shall provide the Department with daily posting sheets immediately when required by the Department.
- 2.19.14 The personnel provided in terms of this agreement shall report for duty at those points indicated by the Department. These points of reporting may vary from time to time according to the operational requirements of the Department.
- 2.19.15 The Contractor shall be responsible for all costs incurred in the transport, deployment and posting of such personnel.

## **2.20. INDEMNITY**

- 2.20.1 The Contractor hereby indemnifies the Head: Department of Health KwaZulu-Natal against any liability or compensation and legal expenses in respect of the following cases.
- (i) Loss of life or injuries which might be sustained by the Contractor's staff during the execution of their duties at the Institution.
  - (ii) Damage to or destruction of any equipment or property of the Contractor, during the execution of duties as described in the contract.
  - (iii) Any claims and legal costs which might ensue from the failure by or acts committed by the cleaning staff of the Contractor against third persons.
  - (iv) The Department of Health KwaZulu-Natal undertakes to notify the Contractor in writing of the particulars of each claim that the Contractor is liable for.

## **2.21. INFECTION CONTROL**

- 2.21.1. The successful bidder must abide by the Centre's Infection Control procedures and policies and any directives issued by the Centre. It is the responsibility of the bidder to familiarize themselves with the institutions procedures and policies in line with National Core standards.

## **2.22. INTIMIDATION**

- 2.22.1 It is the intention of both parties that the personnel provided in terms hereof shall not fail to carry out their duties as a result of any form of intimidation. Should the Contractor suspect intimidation of personnel, he/she shall take prompt action in conjunction with the Department and the South African Police Service to remedy the situation.
- 2.22.2 Such action shall result in an immediate investigation instituted against the personnel involved.
- 2.22.3 The Contractor shall forthwith notify the Department, in writing, of any form of intimidation which their personnel may be subjected to.

## **2.23. INSTRUCTIONS TO THE CONTRACTOR**

- 2.23.1. All verbal requests by the Department to the Contractor shall be confirmed in writing by the Contractor within 24 hours.

## **2.24. INVOICES**

- 2.24.1. All invoices submitted by the Contractor must be Tax Invoices indicating services rendered, the amount of tax charged and the total invoice amount.

## **2.25. IRREGULARITIES**

- 2.25.1. Companies are encouraged to advise the Department of Health timeously of any possible irregularities which might come to their notice in connection with this or other contracts.

## **2.26. LABOUR UNREST INCIDENTS**

### **2.26.1 DEFINITION**

When staff members of the Centre, or staff of the Contractor, are engaged in strikes, unrest or intimidation.

### **2.26.2 LABOUR UNREST AT THE CENTRE**

If the service is interrupted or temporarily deferred because of any labour unrest by the Contractor's staff, local or national disaster, the parties shall come to an agreement on the methods which would enable the service to continue. In a case such as the above, the Contractor will be paid pro rata for services rendered.

## **2.27. LAWS TO APPLY**

- 2.27.1 The contract shall in all respects be construed in accordance with the Laws of the Republic of South Africa and any differences that may arise between the client and the Contractor in regard to the contract shall be settled through Arbitration Processes or the Courts of the Republic of South Africa.

- 2.27.2 The Contractor shall comply, but not limited to, with the following relevant legislation/regulatory body norms and standards:

2.27.2.1 Bargaining Council for the Contract cleaning service industry (KwaZulu-Natal).

2.27.2.3 The Appeal Regulations, 2002, promulgated on 14 February 2002.

2.27.2.4 The Compensation for Occupational injuries and diseases Act (Act no 103 of 1993).

2.27.2.5 The Occupational Health and Safety Act (Act no 85 of 1993). The contractor will carry out his obligations, including the appointment of officials, in accordance with the requirements of his Act

2.27.2.6 Should any of the above be amended or replaced, the amendment or replacement should be adhered to.

## **2.28. LIABILITY**

- 2.28.1 The Service Provider shall at all times be liable for the acts and omissions of its employees providing cleaning services to the Departments in terms of this Agreement and acting within the course and scope of their duties and employment.

- 2.28.2 The Departments shall not be responsible for any loss of or damage to any vehicles, equipment or other material used by the Service Provider in respect of the cleaning services provided in terms of this Agreement and used on the premises caused by the Departments or any of its employees acting within the course and scope of their duties and employment.

- 2.28.3 The Service Provider hereby indemnifies and holds the Departments harmless against –

- a) any damage to the Department's property, whether movable or immovable;
- b) loss of property belonging to the Department;
- c) liability in respect of any damage to property, whether movable or immovable, belonging to third parties and on the premises of the Departments; and
- d) Liability in respect of death of, unlawful arrest, injury, illness or disease to any person connected to the rendering of the cleaning services.

- 2.28.4 The Departments shall not be responsible for any loss of or damage to any vehicle, equipment or material used in the rendering of cleaning services, loss or damage the proximate cause of which is the negligence of the Service Provider or its employees.
- 2.28.5 Should a third party institute a claim relating to the cleaning services rendered by the Service Provider in terms of this Agreement against the Departments or any of its employees acting within the course and scope of their duties and employment, the Service Provider shall indemnify the Departments and any of its employees against such a claim and shall hold them harmless against any such claim.
- 2.28.6 The Departments requires the Service Provider to have a Public Liability Insurance Policy. It is compulsory for the Service Provider to have this policy as a guarantee for any liability or claim that may arise as a result of rendering the cleaning services.
- 2.28.7 The Service Provider will not be allowed to render any cleaning service to the Departments without such a policy. Failure to provide such a policy will result in the Agreement being terminated.
- 2.28.8 The Service Provider shall furnish the Department with a copy of the policy cover and a letter from the relevant Insurance Company providing such cover and certifying that the policy is effective.
- 2.28.9 The policy should be existent before the commencement of this Agreement between the parties and should be for the duration of the Agreement.
- 2.28.10 The service provider shall:
1. Ensure that the monthly policy premiums are duly paid;
  2. Submit of proof of such payment to the Coordinating Department; and
  3. Ensure that the policy remains valid for the duration of the agreement and does not lapse.
- 2.28.11 The Service Provider remains vicariously liable for all the actions and omissions of its employees acting within the course and scope of their duties and employment, even when on the premises of the Service Provider as employer.

## **2.29. MANAGEMENT OF DISCIPLINE**

- 2.29.1 The Service Provider must draw up and properly and consistently enforce a disciplinary code in respect of all cleaning personnel in its employ and undertakes to, on or before the signing of the Service Level Agreement and provide the Department with certified copies of its current grievance and disciplinary procedures.
- 2.29.2 The disciplinary code contemplated above must contain rules which adequately reflect the relevant values and principles as well as any further rules that are reasonably necessary to ensure disciplined, honest, safe, reasonable, professional and competent conduct by cleaning personnel in the circumstances in which they are employed and made available by the Service Provider for the rendering of cleaning services.

## **2.30. MINIMUM WAGES**

- 2.30.1 It is expected that the Contractor shall pay his/her employees at least a minimum monthly basic wage, as prescribed Bargaining Council for the Contract Cleaning Service Industry (KZN). The latest Government Gazette must be noted as wages for the Cleaning Industry. It is a duty of a service provider to ensure that they comply with the requirement of a Bargaining Council for the Contract Cleaning Service Industry (KZN).The service provider must submit a certificate of compliance with BCCCI to contract management Head Office..

## **2.31. MISCELLANEOUS**

- 2.31.1 The Contractor's staff shall not sell or buy any items to/from any centre patient or staff member.
- 2.31.2 If in the opinion of the Centre Management any person employed by the Contractor misconducts himself/herself, or is likely to cause or has caused quarrelling, or delays, the Contractor, when so directed in writing by the Centre Management, shall at once remove that person/s from the institution's premises and shall not allow him/her to return without the written permission of the Centre Management.

- 2.31.3 The Head: Department of Health, KwaZulu-Natal, or his/her representative may at any time inspect the Contractor's work and/or performance. Should he/she or the representative consider the standard contrary to the contract or specification he/the representative will notify the Contractor accordingly in writing and the Contractor shall rectify the defect, to the standard required by the contract specification and Special Contract Conditions within seven (7) days at his/her own cost. In the event of the Contractor disregarding the representative's instructions for a period of seven (7) days, the Head of Department or his/her representative is at liberty forthwith to employ other workmen to perform the work or cause the work to be performed and to charge any expense thereby incurred to the Contractor or to deduct it from any sum due or to become due to the Contractor.
- 2.31.4 The equipment used by the Contractor must be kept in a safe condition, and the use of such shall not prejudice the health and safety of the staff, patients and the general public.
- 2.31.5 The Contractor is responsible for providing all his/her own cleaning equipment and material as listed on the specification.
- 2.31.6 The Centre will provide electrical power (220 volt, 15 amp) if required, and water to the Contractor, free of charge, by means of existing plugs and taps. Every electrical appliance shall be operated through a plug-in earth leakage protection device. The Contractor is advised that fire hoses may only be used for their *bona fide* firefighting purposes. All other fuel and batteries necessary shall be provided by the Contractor.
- 2.31.7 The Centre will provide existing toilet facilities free of charge, to the staff of the Contractor, but will not be responsible for providing living accommodation for his/her staff. No staff may be housed on the premises.
- 2.31.8 Whilst on the premises, the Contractor's staffs are to be limited to the areas where they are required to perform their duties and will under no circumstances be permitted to enter areas outside the contract area.
- 2.31.9 The Contractor will under no circumstances be permitted to employ child labour to perform any Duties in respect of the contract.
- 2.31.10 The Department of Health, (Bid Adjudication Committee) KwaZulu-Natal will terminate the contract in the event of the Contractor breaching any of the conditions of the contract or rendering continuous unsatisfactory service. In such event the Head of Department shall have the right to recover from the Contractor any losses which the Department may have suffered as a result of the failure, without prejudicing any other rights the Department may have.
- 2.31.11 Once a month the Contractor shall have formal discussions with the Finance/Systems Manager. Minutes of the meetings shall be taken and kept by the Finance/Systems Manager for record purposes. The performance report of a Contractor must be forwarded to Contract Management-Head Office by the Finance/Systems Manager on a monthly basis.
- 2.31.12 Hazardous Substance Act, 1973 (Act 15 of 1973)
- 2.31.13 Health and Safety from Waste: The bidder must be familiar and comply with all health and safety regulations and statutes governing occupational health and safety. An operational occupational health and safety plan, in line with Occupational Health and Safety Act, must be made available to the Department. The bidder must ensure that all of its employees adhere to the requirements stipulated in the occupational health and safety plan. Furthermore, the bidder must ensure the safety of all personnel, subcontractor's personnel as well as that of institution's staff members or members of the public affected by the execution of the services and this will be the sole responsibility of the bidder. All the employees (whether permanent or temporary) must be adequately registered for workmanship compensation and no untrained persons must be allowed to carry out any work under this service.

## **2.32. MONITORING OF SERVICE**

- 2.32.1 Monitoring of service shall be done by the Contractor himself/herself (Managing Director), IPC, Quality Assurance and Systems Manager on a weekly basis to monitor the performance of the contract and report to the Centre Manager/ CEO if any problems arises.
- 2.32.2 The responsible personnel, Department of Health KwaZulu-Natal, shall be entitled at any time to check the service rendered by the Contractor, in order to ensure that the service rendered is in accordance with the contract.

### **2.33. OTHER**

2.33.1. The Client reserves the right to subject the Contractor or any of its guards to any investigation without the consent of the Contractor.

### **2.34. PAYMENT**

2.34.1 A contractor shall be paid by the institution concerned, in accordance with services rendered.

2.34.2. Should a contractor indicate a special discount on his/her account provided payment is made within a certain time, every effort shall be made to take advantage of such discount.

2.34.3. Any query concerning the non-payment of accounts must be directed to the institution concerned. The following protocol will apply if accounts are queried:

- (i) Contact must be made with the officer-in-charge of stores;
- (ii) If there is no response from stores, the Manager of the institution must be contacted;
- (iii) Failing all of the above, the contractor must contact The General Manager: Accounting Services: Department of Health Head Office.

- (a) name/s of person/s contacted at the institution and dates; and
- (b) Details of outstanding account.

The General Manager: Accounting Services will then take the appropriate action.

### **2.35. PENALTY CLAUSE**

2.35.1. In the event that the contract has insufficient total number of personnel required by the institution, penalty amount of 0.04% of contract sum will be charged per day. The amount shall be deducted from outstanding payments.

### **2.36. PERIOD OF CONTRACT**

2.36.1. The contract will run for a period of 3 years.

### **2.37. PERMANENT ON-SITE PERSONNEL**

The Contractor must provide;

2.37.1 The supervisor must be on site for all the shifts. The supervisor must have orientation skill, infection control skill and have knowledge of the Occupation Health and Safety Act, Act 85 of 1993.

2.37.2 Wards, Administration, OPD and toilets cleaning staff must have been given orientation and induction by the contractor.

2.37.3. The staff on duty must at all times wear a name tag.

### **2.38. QUALITY CONTROL TESTING OF PRODUCTS**

2.38.3. The department reserves the right to have any product in this bid tested with an accredited agent in the republic of South Africa. The quality control testing administrative procedures will be undertaken by the department's supply chain management contract management section.

2.38.4. If it is discovered that the product supplied is not in accordance with the specification the following will occur:

- (i) Testing charges will be for the account of the principal contractor;
- (ii) Possible cancellation of the contract with the principal contractor;
- (iii) Reporting such negligence by the principal contractor to the provincial and national treasury for listing on the Restricted Suppliers' Database.

## **2.39. REMUNERATION AND ALLOWANCES**

- 2.39.1 The Contractor shall acquaint himself with any relevant wage regulating measure or statutory enactment which may be in force or which may be contemplated, affecting conditions of employment during the term of the agreement.
- 2.39.2 The Contractor must provide audited proof that remuneration paid to each of their employees was adjusted by at least the amount by which the statutory wage applicable to each individual employee was increased.
- 2.39.3 The Contractor shall remain solely responsible for the payment of all costs pertaining to personnel, including but not limited to salaries, bonuses pension fund contributions, benevolent fund contributions, medical fund contributions and insurance premiums. Failure to comply with this requirement, the Department shall report the Contractor to the Department of Labour.
- 2.39.4 Salaries payable by the Contractor to his personnel shall at no stage be less than those prescribed by the current applicable wage determination in the cleaning industry. The Department reserves the right to request in writing copies of the salary advices from the employees of the Contractor at any given time.
- 2.39.5 The Contractor shall be responsible for the payment of all applicable taxes, charges, duties or fees assessed or levied by any recognised authority in respect of the cleaning personnel provided or as a result of the cleaning personnel being provided by the Contractor in terms of this agreement and shall, on request furnish sufficient documentary proof to the client that these payments have in fact been made.
- 2.39.6 Agreement or the remainder of the bid document then upon the occurrence of any one (1) or more of the aforesaid events, the Department may without prejudice to any other rights he may have, elect to immediately terminate this agreement by written notice to the Contractor.

## **2.40. REPORTING OF INCIDENTS AND REPORTS**

- 2.40.1 All incidents or accidents on the premises or to the property of the Department shall forthwith be reported within an hour of occurrence to the Centre Manager.
- 2.40.2 A detailed written report of all such incidents shall be presented to the Department within twenty four (24) hours after the occurrence of the said incident or accident.

## **2.41. SPECIAL REQUIREMENTS**

- 2.41.1 Pre-medical exams must be done prior to employment, before commencing the duties and then twice a year and staff must be immunised against hepatitis B and A , at bidders cost.
- 2.41.2 The service provider must ensure the maintenance of equipment; provide records to the Institution Management and Systems management.
- 2.41.3 Service provider to provide Safety Harness
- 2.41.4 Institution wishes to be advised on time.

## **2.42 STAFF EQUIPMENT**

- 2.42.1 The successful Contractor shall ensure that each member of his/her staff at the Centre shall at all time, when on duty; be fully equipped with:
- 2.42.2 A neat and clearly identifiable uniform from the Contractor.
- 2.42.3 A clear identification card from the Contractor, with the staff's photo and identification details on it, worn conspicuously on his/her person at all times whilst on the premises of the Centre.
- 2.42.4 The required safety equipment whilst working with machinery.

## **2.43 STANDARDS**

2.43.1 In terms of this contract, Contractors and their employees utilised on the premises of the Department shall at all times during the term of this agreement be registered in terms of the Bargaining Council for the Contract cleaning service industry (KwaZulu-Natal).

2.43.2 A bidder profile document must have the following documents/information attached:

- i) A certified copy of the registration certification with Bargaining Council for the Contract cleaning service industry (KwaZulu-Natal).
- ii) Detailed list of current or active contracts (start and end dates and contract value)
- iii) Detailed list of previous and completed contracts indicating the commencement, expiry dates with contactable references and contract value.

### **2.43.3 Insurance Registration as follows:-**

- i) Unemployment Insurance Act, 2001 (Act no. 63 of 2001) as amended by Unemployment Insurance Amendment Act, 2003 (Act no. 32 of 2003).
- ii) Section 80 of the Compensation for Occupational Safety Injuries and Diseases Act, 1993 (Act no. 130 of 1993).

### **2.43.4 Liability insurance.**

- i) Compensation Commissioners and with the Unemployment Insurance commissioners (UIF).
- ii) Compensation for Occupational Injuries and Diseases Act (COIDA) certificate; Unemployment Insurance Fund (UIF) certificate; (Proof of registration must be submitted).

## **2.44 STATEMENT OF SUPPLIES AND SERVICES**

2.44.1 The contractor shall, monthly, furnish particulars of services executed. Such information must be submitted to the Department of Health Supply Chain Management, Contract Management as follows:

- (i) Name of institution
- (ii) Orders received – order number & catalogue number & quantity delivered.
- (iii) Price

## **2.45 TRADING**

No staff of the Contractor may carry on any trading at the Institution.

## **2.46 TRAINING OF THE CONTRACTOR'S STAFF IN THE EMERGENCY PROCEDURES OF THE INSTITUTION WHERE THEY RENDER A SERVICE**

2.46.1 The Contractor is responsible for the training of his/her staff at the Centre in respect of the application of the guidelines of the emergency plan which shall be provided to him/her by the Institution.

2.46.2. The Contractor must ensure that training on correct use of equipment and proof thereof must be submitted to the Centre Manager for record purposes.

2.46.3. It is the responsibility of the contractor to provide first aid requirements to its employees.

2.46.4. Formal training such as customer care and health & safety training must be conducted by the contractor.

2.46.5. Continuous on the job training must be provided to reduce the number of unnecessary accidents, infection risks in the workplace and guarantees worker commitment and attendance.

2.46.6. Proper training must be done by the Contractor on the correct use of either the chemical or cleaning material prior to utilisation by staff.

2.46.7. Proper Personal Protective Equipment (PPE) garments must be used to ensure safety of the cleaners.

2.46.8. Training must be conducted annually.

2.46.9. Proof of all of the above to be submitted to the CEO/System Manager on a monthly basis.

## **2.47. UNSATISFACTORY PERFORMANCE**

### **2.47.1 Unsatisfactory performance occurs when performance is not in accordance with the contract conditions.**

(i) Before any action is taken, the institution shall warn the contractor by registered/certified mail that action will be taken in accordance with the contract conditions unless the contractor complies with the contract conditions and delivers satisfactory supplies or services within a specified reasonable time (7 days minimum) If the contractor does not perform satisfactorily despite the warning the institution will:

(a) Take action in terms of its delegated powers.

(b) Make a recommendation to its Head Office, Central Supply Chain Management for cancellation of the contract concerned.

(i) When correspondence is addressed to the contractor, reference will be made to the contract number/item number/s and an explanation of the complaint.

## **2.48. VAT**

2.48.1. Bid prices must be inclusive of VAT.

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

(a) The name, address and registration number of the supplier;

(b) The name and address of the recipient;

(c) An individual serialized number and the date upon which the tax invoice is issued;

(d) A description of the goods or services supplied;

(e) The quantity or volume of the goods or services supplied;

(f) Either –

(i) The value of the supply, the amount of tax charged and the consideration for the supply; or

(ii) Where the amount of tax charged is calculated by applying the tax fraction to the consideration, the consideration for the supply and either the amount of the tax charged, or a statement that it includes a charge in respect of the tax and the rate at which the tax was charged.

2.48.3. Bidders who are VAT vendors must provide proof that they are VAT registered.

**NOTE:** The Department of Health reserves the right to verify the veracity of all information submitted.

**ANNEXURE A: PREVIOUS AND CURRENT CONTRACTS OF BIDDER**

As a bidder my organization has never had past or current contract agreements.

**OR**

The bidder must furnish the following details of all current/past contracts

DATE OF COMMENCEMENT	EXPIRY DATE	VALUE OF CONTRACT	CONTRACT DETAILS (THAT IS, WITH WHOM HELD, PHONE NUMBER AND ADDRESS/S OF THE COMPANY.)	FUNCTIONS/ ACTIVITIES THAT WERE PERFORMED

Signature (Bidder) \_\_\_\_\_

Date \_\_\_\_\_

**SECTION L: COMPULSORY SITE INSPECTION CERTIFICATE FOR OLD BOYS MODEL SCHOOL, ORTHOPAEDICS BUILDING AND HAST UNIT**

N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE BID.

Site/building/institution involved:

Site	Venue	Time
Old Boys' Model School Building	310 Jabu Ndlovu Street, Pietermaritzburg, 3201	9h30
Orthopaedics Building	230 Prince Alfred Street, Pietermaritzburg	11h30
HAST Unit Building	230 Prince Alfred Street, Pietermaritzburg, 3201	12h30

Bid No: **ZNB 3753/2021-H**

Goods/ Services: **PROVISION OF CLEANING AND HYGIENE SERVICES FOR HEAD OFFICE COMPONENTS: 3 YEAR CONTRACT.**

\*\*\*\*\*

THIS IS TO CERTIFY THAT (NAME) .....

ON BEHALF OF .....

ATTENDED THE COMPULSORY SITE INSPECTION HELD ON **22/07/2021**

AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE GOODS/ SERVICES OR WORKS TO BE RENDERED.

.....  
**SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE**  
 (PRINT NAME)

**DATE:** .....

.....  
**SIGNATURE OF DEPARTMENTAL REPRESENTATIVE**  
 (PRINT NAME)

.....  
**DEPARTMENTAL STAMP:**  
 (OPTIONAL)

**DATE:** .....

**SECTION L: COMPULSORY SITE INSPECTION CERTIFICATE FOR CENTRAL PROVINCIAL STORES (CPS)**

N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE BID.

Site/building/institution involved: **CENTRAL PROVINCIAL STORES, 200 MAYORS WALK RD, PIETERMARITZBURG, 3201**

Bid No: **ZNB 3753/2021-H**

Goods/ Services: **PROVISION OF CLEANING AND HYGIENE SERVICES FOR HEAD OFFICE COMPONENTS: 3 YEAR CONTRACT.**

\*\*\*\*\*

THIS IS TO CERTIFY THAT (NAME) .....

ON BEHALF OF .....

ATTENDED THE COMPULSORY SITE INSPECTION HELD ON **23/07/2021 @ 09: 30am**

AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE GOODS/ SERVICES OR WORKS TO BE RENDERED.

.....  
**SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE**  
(PRINT NAME)

**DATE:** .....

.....  
**SIGNATURE OF DEPARTMENTAL REPRESENTATIVE**  
(PRINT NAME)

.....  
**DEPARTMENTAL STAMP:**  
(OPTIONAL)

**DATE:** .....

**SECTION L: COMPULSORY SITE INSPECTION CERTIFICATE FOR TOWNHILL OFFICE PARK**

N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE BID.

Site/building/institution involved: **TOWNHILL OFFICE PARK: TOWNHILL HOSPITAL PREMISSES, HYSSLOP ROAD, PIETERMARITZBURG**

Bid No: **ZNB 3753/2021-H**

Goods/ Services: **PROVISION OF CLEANING AND HYGIENE SERVICES FOR HEAD OFFICE COMPONENTS: 3 YEAR CONTRACT.**

\*\*\*\*\*

THIS IS TO CERTIFY THAT (NAME) .....

ON BEHALF OF .....

ATTENDED THE COMPULSORY SITE INSPECTION HELD ON **23/07/2021 @ 12: 30pm**

AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE GOODS/ SERVICES OR WORKS TO BE RENDERED.

.....  
**SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE**  
(PRINT NAME)

**DATE:** .....

.....  
**SIGNATURE OF DEPARTMENTAL REPRESENTATIVE**  
(PRINT NAME)

.....  
**DEPARTMENTAL STAMP:**  
(OPTIONAL)

**DATE:** .....

**SECTION L: COMPULSORY SITE INSPECTION CERTIFICATE FOR REGIONAL TRAINING CENTRE**

N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE BID.

Site/building/institution involved: **REGIONAL TRAINING CENTRE**

Bid No: **ZNB 3753/2021-H**

Goods/ Services: **PROVISION OF CLEANING AND HYGIENE SERVICES FOR HEAD OFFICE COMPONENTS: 3 YEAR CONTRACT.**

\*\*\*\*\*

THIS IS TO CERTIFY THAT (NAME) .....

ON BEHALF OF .....

ATTENDED THE COMPULSORY SITE INSPECTION HELD ON **23/07/2021 @ 14: 30pm**

AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE GOODS/ SERVICES OR WORKS TO BE RENDERED.

.....  
**SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE**  
(PRINT NAME)

**DATE:** .....

.....  
**SIGNATURE OF DEPARTMENTAL REPRESENTATIVE**  
(PRINT NAME)

.....  
**DEPARTMENTAL STAMP:**  
(OPTIONAL)

**DATE:** .....

**SECTION M: PRICING SCHEDULE FOR CENTRAL PROVINCIAL STORES (CPS), HAST UNIT, ORTHOPEDICS AND OLD BOYS MODEL SCHOOL**

Name of bidder.....	Bid number: ZNB 3753/2021-H
Closing Time 11:00	Closing Date: 03 August 2021

OFFER TO BE VALID FOR **120** DAYS FROM THE CLOSING DATE OF BID.

**DESCRIPTION: PROVISION OF CLEANING AND HYGIENE SERVICES FOR HEAD OFFICE COMPONENTS**

**NUMBER OF PERSONNELS REQUIRED= 10**

1. Cost of Labour in respect of wages remuneration for staff:

**Total Cost of Labour per month** R.....per month

2. Overheads and other cost R-----per month

3. Hygiene Services Maintenance R-----per month

TOTAL OF 1, 2 AND 3 R.....per month

VAT R.....

**TOTAL OF 1, 2 AND 3 INCL. VAT** R.....per month

**TOTAL BID PRICE FOR 36 MONTHS** R.....

4. Hygiene services Installation (Once-Off) R.....

.....  
(Signature of Bidder)

.....  
Date

.....  
(Signature of Witness)

.....  
Date

**NB: Total cost must include direct costs and indirect costs. Service providers to comply with bargaining council rate as prescribed by bargaining council. Failure to comply will result in your bid being disqualified.**

**ITEM NO. 2: HYGIENE SERVICES BREAKDOWN FOR CENTRAL PROVINCIAL STORES (CPS) + HAST UNIT, ORTHOPEDICS AND OLD BOYS MODEL SCHOOL**

		HYGIENE SERVICES			
ITEM	DESCRIPTION OF DISPENSERS	QUANTITY	INSTALLATION AMOUNT PER QUANTITY (Once-off)	MAINTENANCE AMOUNT PER QUANTITY (per month)	FREQUENCY
1	Soap Dispensers	16	R	R	Installed and Maintained
2	Toilet Roll Dispensers	24	R	R	Installed and Maintained
3	Wall Mount Paper Towel Dispenser	13	R	R	Installed and Maintained
4	Sanitary Towel Bins(SHE Bins)	26	R	R	Installed and Maintained
5	Garbage Holders	13	R	R	Installed and Maintained
6	Wall Mount Air Fresheners Dispenser	28	R	R	Installed and Maintained
7	Urinal Sanitizer Dispenser Quadrasan Automatic	11	R	R	Installed and Maintained
8	Safe Seat Dispenser and Wipes for Ablutions and Toilets	45	R	R	Installed and Maintained
			<b>Total Price R _____ (Inclusive of VAT) (Price to be moved to the pricing page, under point 4)</b>	<b>Total Price R _____ (Inclusive of VAT) (Price to be moved to the pricing page, under point 3)</b>	

**NB: BIDDERS MUST QUOTE FOR ALL THE ITEMS, FAILURE TO DO SO WILL INVALIDATE THE BID.**

**Please note that the pricing structure includes requirements for CENTRAL PROVINCIAL STORES (CPS) + HAST UNIT, ORTHOPEDICS AND OLD BOYS MODEL SCHOOL. The awarded bidder will be expected to distribute labour and hygiene requirements as per the specification.**

**SECTION M: PRICING SCHEDULE FOR TOWNHILL OFFICE PARK**

Name of bidder.....	Bid number: ZNB 3753/2021-H
Closing Time 11:00	Closing Date: 03 August 2021

OFFER TO BE VALID FOR **120** DAYS FROM THE CLOSING DATE OF BID.

**DESCRIPTION: PROVISION OF CLEANING AND HYGIENE SERVICES FOR HEAD OFFICE COMPONENTS**

**NUMBER OF PERSONNELS REQUIRED= 10**

1. Cost of Labour in respect of wages remuneration for staff:

**Total Cost of Labour per month** R.....per month

2. Overheads and other cost R-----per month

3. Hygiene Services Maintenance R-----per month

TOTAL OF 1, 2 AND 3 R.....per month

VAT R.....

**TOTAL OF 1, 2 AND 3 INCL. VAT** R.....per month

**TOTAL BID PRICE FOR 36 MONTHS** R.....

4. Hygiene services Installation (Once-Off) R.....

.....  
(Signature of Bidder)

.....  
Date

.....  
(Signature of Witness)

.....  
Date

**NB: Total cost must include direct costs and indirect costs. Service providers to comply with bargaining council rate as prescribed by bargaining council. Failure to comply will result in your bid being disqualified.**

**ITEM NO. 2: HYGIENE SERVICES BREAKDOWN FOR TOWNHILL OFFICE PARK**

		HYGIENE SERVICES			
ITEM	DESCRIPTION OF DISPENSERS	QUANTITY	INSTALLATION AMOUNT PER QUANTITY (Once-off)	MAINTENANCE AMOUNT PER QUANTITY (per month)	FREQUENCY
1	Soap Dispensers	10	R	R	Installed and Maintained
2	Toilet Roll Dispensers	25	R	R	Installed and Maintained
3	Wall Mount Paper Towel Dispenser	10	R	R	Installed and Maintained
4	Sanitary Towel Bins(SHE Bins)	17	R	R	Installed and Maintained
5	Garbage Holders	10	R	R	Installed and Maintained
6	Wall Mount Air Fresheners Dispenser	10	R	R	Installed and Maintained
7	Urinal Sanitizer Dispenser Quadrasan Automatic	07	R	R	Installed and Maintained
8	Safe Seat Dispenser and Wipes for Ablutions and Toilets	25	R	R	Installed and Maintained
			<b>Total Price R_____</b> <b>(Inclusive of VAT)</b> <b>(Price to be moved to the pricing page, under point 4)</b>	<b>Total Price R_____</b> <b>(Inclusive of VAT)</b> <b>(Price to be moved to the pricing page, under point 3)</b>	

**NB: BIDDERS MUST QUOTE FOR ALL THE ITEMS, FAILURE TO DO SO WILL INVALIDATE THE BID.**

**SECTION M: PRICING SCHEDULE FOR REGIONAL TRAINING CENTRE**

Name of bidder.....	Bid number: ZNB 3753/2021-H
Closing Time 11:00	Closing Date: 03 August 2021

OFFER TO BE VALID FOR **120** DAYS FROM THE CLOSING DATE OF BID.

**DESCRIPTION: PROVISION OF CLEANING AND HYGIENE SERVICES FOR HEAD OFFICE COMPONENTS**

**NUMBER OF PERSONNELS REQUIRED= 02**

1. Cost of Labour in respect of wages remuneration for staff:

**Total Cost of Labour per month** R.....per month

2. Overheads and other cost R-----per month

3. Hygiene Services Maintenance R-----per month

TOTAL OF 1, 2 AND 3 R.....per month

VAT R.....

**TOTAL OF 1, 2 AND 3 INCL. VAT** R.....per month

**TOTAL BID PRICE FOR 36 MONTHS** R.....

4. Hygiene services Installation (Once-Off) R.....

.....  
(Signature of Bidder)

.....  
Date

.....  
(Signature of Witness)

.....  
Date

**NB: Total cost must include direct costs and indirect costs. Service providers to comply with bargaining council rate as prescribed by bargaining council. Failure to comply will result in your bid being disqualified.**

**ITEM NO. 2: HYGIENE SERVICES BREAKDOWN FOR REGIONAL TRAINING CENTRE**

		HYGIENE SERVICES			
ITEM	DESCRIPTION OF DISPENSERS	QUANTITY	INSTALLATION AMOUNT PER QUANTITY (Once-off)	MAINTENANCE AMOUNT PER QUANTITY (per month)	FREQUENCY
1	Soap Dispensers	0	R	R	Installed and Maintained
2	Toilet Roll Dispensers	0	R	R	Installed and Maintained
3	Wall Mount Paper Towel Dispenser	0	R	R	Installed and Maintained
4	Sanitary Towel Bins(SHE Bins)	04	R	R	Installed and Maintained
5	Garbage Holders	0	R	R	Installed and Maintained
6	Wall Mount Air Fresheners Dispenser	04	R	R	Installed and Maintained
7	Urinal Sanitizer Dispenser Quadrasan Automatic	0	R	R	Installed and Maintained
8	Safe Seat Dispenser and Wipes for Ablutions and Toilets	08	R	R	Installed and Maintained
			<b>Total Price R_____</b> <b>(Inclusive of VAT)</b> <b>(Price to be moved to the pricing page, under point 4)</b>	<b>Total Price R_____</b> <b>(Inclusive of VAT)</b> <b>(Price to be moved to the pricing page, under point 3)</b>	

**NB: BIDDERS MUST QUOTE FOR ALL THE ITEMS, FAILURE TO DO SO WILL INVALIDATE THE BID.**

## SECTION N: SPECIFICATION

### TABLE OF CONTENT

- 1. OLD BOYS MODEL SCHOOL BUILDING (4 Personnel)**
  - 1.1. Number Of Staff Required And Hours Of Attendance
  - 1.2. Specifications Of Sanitary/Hygiene Equipment Required
  - 1.3. Specification For The Cleaning Of Buildings And Building Contents
  - 1.4. Specification For Cleaning Of Ablution Facilities And Male & Female Toilets
  
- 2. HAST UNIT (OLD GREYS HOSPITAL) (2 Personnel)**
  - 2.1. Number Of Staff Required And Hours Of Attendance
  - 2.2. Specifications Of Sanitary/Hygiene Equipment Required
  - 2.3. Specification For The Cleaning Of Buildings And Building Contents
  - 2.4. Specification For Cleaning Of Ablution Facilities And Male & Female Toilets
  
- 3. ORTHOPEDIC SERVICES (OLD GREY'S HOSPITAL) (1 Personnel)**
  - 3.1. Number Of Staff Required And Hours Of Attendance
  - 3.2. Specifications Of Sanitary/Hygiene Equipment Required
  - 3.3. Specification For Cleaning Of Ablution Facilities And Toilets
  - 3.4. Specification For The Cleaning Of Buildings And Building Contents
  
- 4. CENTRAL PROVINCIAL STORES (3 Personnel)**
  - 4.1. Number Of Staff Required And Hours Of Attendance
  - 4.2. Specifications Of Sanitary/Hygiene Equipment Required
  - 4.3. Specification For Cleaning Of Ablution Facilities And Toilets
  - 4.4. Specification For The Cleaning Of Buildings And Building Contents
  
- 5. TOWNHILL OFFICE PARK (10 Personnel)**
  - 5.1. Number Of Staff Required And Hours Of Attendance
  - 5.2. Specifications Of Sanitary/Hygiene Equipment Required
  - 5.3. Specification For Cleaning Of Ablution Facilities And Toilets
  - 5.4. Specification For The Cleaning Of Buildings And Building Contents
  
- 6. REGIONAL TRAINING CENTRE (2 Personnel)**
  - 6.1. Number Of Staff Required And Hours Of Attendance
  - 6.2. Specifications Of Sanitary/Hygiene Equipment Required
  - 6.3. Specification For Cleaning Of Ablution Facilities And Toilets
  - 6.4. Specification For The Cleaning Of Buildings And Building Contents

## TECHNICAL SPECIFICATION

### REQUIREMENT: PROVISION OF CLEANING AND HYGIENE SERVICES IN HEAD OFFICE BUILDINGS

- Provision and Maintenance of hygiene service and consumables in buildings as per specification.
- Provision of daily cleaning service for ablution facilities and toilets as per specification.
- Provision of daily cleaning service for offices and allocated areas in the Buildings.

## 1. OLD BOYS MODEL SCHOOL BUILDING: 310 JABU NDLOVU STREET, PIETERMARITZBURG, 3201

### 1.1 NUMBER OF STAFF REQUIRED AND HOURS OF ATTENDANCE

Four (4) full-time staff required for cleaning

Cleaning staff employed for the purposes of the contract must be in attendance five (5) days per week Monday to Friday, between the hours:

Monday to Friday:	07:00 to 16:00 excluding Public Holidays.
Tea Break:	10h00 to 10h15
Lunch Break:	12h30 to 13h15

### 1.2 SPECIFICATION FOR SANITARY AND HYGIENE EQUIPMENT REQUIRED

#### 1.2.1 Soap Dispensers\_ Number Required: 0

- Elbow action lever type container for the dispensing of liquid soap
- Soap must be non-allergenic, sanitising, provide good lather quality and be in disposable sachets.
- Soap sachets to be supplied by **Service Provider**
- Soap dispensers to be checked on a daily basis by the Service Provider. Replacement sachets to be installed as required.

#### 1.2.2 Toilet Roll Dispensers Number Required: 0

##### **N.B. Toilet Rolls will be supplied by the Department**

- Toilet roll dispensers to be theft-proof, securely lockable containers with keys and able to carry three (3) standard toilet rolls.
- Used roll to be easily dispensed from the unit without having to unlock the unit.
- Unit to be manufactured from mild steel epoxy powder coated- white colour
- Unit to be fixed to the wall with a minimum of four (4) screws.

#### 1.2.3 Wall Mount Paper Towel Dispensers Number Required: 0

- Dispenser to be the "reflex" type with "no hands" sensor mechanism.
- Unit to be manufactured from plastic – colour white, dispenser size 430mm x 250mm x 330mm
- Dispensers to be checked daily and re-filled by the **Service Provider**.

#### 1.2.4 Sanitary Towel Bins (She Bins) Number Required: 13

- Bins to be ABS plastic, pedal type , free standing with central opening for easy disposal
- Bin capacity is 19L, size 34cm x 18cm x 56cm
- Colour white/ blue
- Disposable packets for disposal of sanitary towels to be supplied by the **Service Provider**.
- Polythene sanitized and deodorized bin liners to be supplied by **Service Provider**.
- Bins to be emptied and disinfected daily by **Service Provider**.
- Bins to be scrubbed and sanitised twice weekly by **Service Provider**.
- Waste materials to be disposed of off-site by **Service Provider**.

### 1.2.5 Garbage Holders

Number Required: 0

- 12 litre stainless steel mirror finish pedal bin with removable inner bucket.
- **Service Provider** to supply transparent plastic bin liners.
- Bins to be washed and disinfected once weekly by Service Provider.

### 1.2.6 Wall Mount Air Freshener Dispensers

Number Required: 15

- One dispenser in each toilet.
- **Service Provider** to supply air fresheners for the dispensers.
- Dispensers to be checked daily and re-filled by the **Service Provider**.

### 1.2.7 Urinal Sanitizer Dispenser Quadrasan Automatic

Number Required: 5

- Dispenser to be made from robust ABS Plastic providing durability
- 3000 shot metered refill, automatic reset switch, secured by universal key
- **Service Provider** to supply sanitizer liquid and longer lasting batteries for the dispensers.
- Dispensers to be checked daily and re-filled by the **Service Provider**.

### 1.2.8 Safe Seat Dispenser and Wipes for Ablutions and Toilets

Number Required: 21

- One dispenser in each toilet cubicle.
- **Service Provider** to supply sanitizing liquid for dispensers and Wipes.
- Dispensers to be checked daily and re-filled by the **Service Provider**.

## 1.3. SPECIFICATION FOR CLEANING OF ABLUTION FACILITIES AND TOILETS

**N.B. All cleaning equipment and cleaning materials/consumables to be supplied by the Service Provider with the exception of toilet rolls.**

- Basins to be cleaned daily, wet wiped with hard surface cleaner and rinse. On a monthly basis, remove mineral deposits and other foreign matter.
- Lavatories including urinals: Remove soilage from bowl and under flush rim with hard surface cleaner and a brush twice daily. Using a recognized disinfectant, wet wash seat and lid, cisterns and pipes. Wipe doors, door handles, walls and tiles with a recognized disinfectant. Remove mineral deposits monthly.
- Urinals: Remove litter in urinals twice daily. Daily, wet wipe and dry pipes and flushing mechanisms. Wet mop step of floor at urinal with recognized disinfectant twice daily. Remove mineral deposits from gullies and drains weekly.
- Showers: On a daily basis, remove fats and grease from walls, doors, tiles and floors, using hard surface cleaner. Once a week disinfect showers using a recognized disinfectant.
- Blocked waste pipes, catch pits, traps, washbasins, urinals and toilet bowls must be immediately reported to the Maintenance Section in writing. Leaking taps, urinals and cisterns must also be brought to the attention of the Maintenance Section in writing.
- Colour coded mops, cloths and swabs to be used for cleaning different areas.
- Cleaning Check List to be completed twice daily and handed in to Facility Manager/General Foreman.

***Check that sufficient toilet paper, hand soap and paper towels are available twice daily***

#### 1.4. SPECIFICATION FOR THE CLEANING OF BUILDINGS AND BUILDING CONTENTS

***N.B. All cleaning equipment and cleaning materials to be supplied by the Service Provider.***

Buildings/areas as defined at the site meeting/in this bid must be cleaned daily. All floors must be swept, vacuumed and/or mopped and the surfaces of all furniture and equipment, chalkboard rails and low window ledges dusted. Internal walls must be spot cleaned weekly and quarterly wet wiped using a cleaning agent and dried.

- Ground level concrete brick surfaces and paving must be swept daily and litter removed.
- Garages/covered parking/parking areas must be swept daily and kept clean.
- All rainwater gutters, open drains and manholes, adjoining the building must be kept free of soil debris, refuse and other obstructions by checking and clearing weekly.
- High level dusting must be undertaken once monthly and shall mean the dusting of surfaces above 2 metres from the floor and includes light fittings, blinds, high window ledges, burglar guards, cupboard tops and beams. Where walls are bagged or the surface is prone to collecting dust, such walls, within the building, must be dusted once a month.
- Name plates, window handles, window regulators, chrome plated and aluminum/copper/brass door handles must be damp wiped once a week and polished with a cleaning agent once a month
- All inside facing windowpanes and where possible outfacing windowpanes, must be cleaned using a cleaning agent every quarter.
- Window sills must be dusted weekly and damp wiped fortnightly
- Door mats must be dusted out daily. Carpets in high *traffic* areas must be vacuumed daily. Carpets in low traffic areas must be vacuumed twice weekly. Spots and stains must be removed as necessary or when so directed by Building Management. Restorative cleaning of carpets, by shampooing/steam cleaning/dry cleaning must be undertaken every six months.
- Boardrooms and meeting rooms must be cleaned immediately after use.
- Hard floors (ceramic, marble, granite, brick, concrete, etc.) in high and low traffic areas must be treated by removing dust with a dry mop or cloth sweeper on a daily basis. Damp mopping for spoilage using a cleaning agent must occur fortnightly. Spray clean, and buffed once a month where applicable and as identified.
- Banisters/hand rails – wet wipe and dry weekly.
- Ceilings to be dusted and air vents to be wet wiped twice annually.
- Cloth upholstered chairs must be vacuumed fortnightly and spot cleaned as required.
- Vinyl, leather upholstered and other chairs must be dusted daily and damp wiped fortnightly.
- All litter must be cleared daily and placed in the available containers for removal by the Local Municipality or Contractor.
- Rubbish bins situated within the building must be emptied and damp wiped daily. Disinfect weekly.
- Curtains will be washed or dry cleaned by the Department.
- Desks – natural/unsealed wood must be dusted daily and polished once a month.
- Hand-rails on/in escalators/lifts must be damp wiped daily. The side panels must be damp wiped weekly using a recognized disinfectant. All dust and litter in the treads must be cleaned out daily. Lift floors to be wet wiped daily using recognised cleaning agents and disinfectant.
- Fans, wall mounted air conditioner units and heaters must be dusted weekly.

- Light switches must be damp wiped weekly.
- Mirrors must be polished with a glass cleaner weekly.
- Picture frames must be dusted fortnightly. Damp wipe frames and clean glass monthly.
- Power skirts must be dusted monthly.
- Radiators must be damp wiped monthly.
- Shelves that are empty must be dusted weekly.
- The Service Provider must move furniture and equipment for the purposes of cleaning.
- The Service Provider must have a check list for all the responsibilities attached to the Service. This checklist must be completed and submitted to the Facility Manager/General Foreman on a daily basis.

## 2 HAST UNIT (OLD GREYS HOSPITAL): 230 PRINCE ALFRED STREET, PIETERMARITZBURG

### 2.1 NUMBER OF STAFF REQUIRED AND HOURS OF ATTENDANCE

Two (02) full-time staff required for cleaning

Cleaning staff employed for the purposes of the contract must be in attendance five (5) days per week Monday to Friday, between the hours:

Monday to Friday:	07:00 to 16:00 excluding Public Holidays.
Tea Break:	10h00 to 10h15
Lunch Break:	12h30 to 13h15

### 2.2 SPECIFICATION FOR SANITARY AND HYGIENE EQUIPMENT REQUIRED

#### 2.2.1 Soap Dispensers\_ Number Required: 3

- Elbow action lever type container for the dispensing of liquid soap
- Soap must be non-allergenic, sanitising, provide good lather quality and be in disposable sachets.
- Soap sachets to be supplied by **Service Provider**
- Soap dispensers to be checked on a daily basis by the Service Provider. Replacement sachets to be installed as required.

#### 2.2.2 Toilet Roll Dispensers Number Required: 5

##### **N.B. Toilet Rolls will be supplied by the Department**

- Toilet roll dispensers to be theft-proof, securely lockable containers with keys and able to carry three (3) standard toilet rolls.
- Used roll to be easily dispensed from the unit without having to unlock the unit.
- Unit to be manufactured from mild steel epoxy powder coated- white colour
- Unit to be fixed to the wall with a minimum of four (4) screws.

#### 2.2.3 Wall Mount Paper Towel Dispensers Number Required: 3

- Dispenser to be the “reflex” type with “no hands” sensor mechanism.
- Unit to be manufactured from plastic – colour white, dispenser size 430mm x 250mm x 330mm
- Dispensers to be checked daily and re-filled by the **Service Provider**.

#### 2.2.4 Sanitary Towel Bins (She Bins) Number Required: 3

- Bins to be ABS plastic, pedal type , free standing with central opening for easy disposal
- Bin capacity is 19L, size 34cm x 18cm x 56cm
- Colour white/ blue
- Disposable packets for disposal of sanitary towels to be supplied by the **Service Provider**.
- Polythene sanitized and deodorized bin liners to be supplied by **Service Provider**.
- Bins to be emptied and disinfected daily by **Service Provider**.
- Bins to be scrubbed and sanitised twice weekly by **Service Provider**.
- Waste materials to be disposed of off-site by **Service Provider**.

#### 2.2.5 Garbage Holders Number Required: 3

- 12 litre stainless steel mirror-finish pedal bin with removable inner bucket.
- **Service Provider** to supply transparent plastic bin liners.
- Bins to be washed and disinfected once weekly by Service Provider.

#### 2.2.6 Wall Mount Air Freshener Dispensers Number Required: 3

- One dispenser in each toilet.
- **Service Provider** to supply air fresheners for the dispensers.
- Dispensers to be checked daily and re-filled by the **Service Provider**.

### 2.2.7 Urinal Sanitizer Dispenser Quadrasan Automatic

Number Required: 1

- Dispenser to be made from robust ABS Plastic providing durability
- 3000 shot metered refill, automatic reset switch, secured by universal key
- **Service Provider** to supply sanitizer liquid and longer lasting batteries for the dispensers.
- Dispensers to be checked daily and re-filled by the **Service Provider**.

### 2.2.8 Safe Seat Dispenser and Wipes for Ablutions and Toilets

Number Required: 5

- One dispenser in each toilet cubicle.
- **Service Provider** to supply sanitizing liquid for dispensers and Wipes.
- Dispensers to be checked daily and re-filled by the **Service Provider**.

## 2.3. SPECIFICATION FOR CLEANING OF ABLUTION FACILITIES AND TOILETS

**N.B. All cleaning equipment and cleaning materials/consumables to be supplied by the Service Provider with the exception of toilet rolls.**

- Basins to be cleaned daily, wet wiped with hard surface cleaner and rinse. On a monthly basis, remove mineral deposits and other foreign matter.
- Lavatories including urinals: Remove soilage from bowl and under flush rim with hard surface cleaner and a brush twice daily. Using a recognized disinfectant, wet wash seat and lid, cisterns and pipes. Wipe doors, door handles, walls and tiles with a recognized disinfectant. Remove mineral deposits monthly.
- Urinals: Remove litter in urinals twice daily. Daily, wet wipe and dry pipes and flushing mechanisms. Wet mop step of floor at urinal with recognized disinfectant twice daily. Remove mineral deposits from gullies and drains weekly.
- Showers: On a daily basis, remove fats and grease from walls, doors, tiles and floors, using hard surface cleaner. Once a week disinfect showers using a recognized disinfectant.
- Blocked waste pipes, catch pits, traps, washbasins, urinals and toilet bowls must be immediately reported to the Maintenance Section in writing. Leaking taps, urinals and cisterns must also be brought to the attention of the Maintenance Section in writing.
- Colour coded mops, cloths and swabs to be used for cleaning different areas.
- Cleaning Check List to be completed twice daily and handed in to Facility Manager/General Foreman.

**Check that sufficient toilet paper, hand soap and paper towels are available twice daily**

## 2.4. SPECIFICATION FOR THE CLEANING OF BUILDINGS AND BUILDING CONTENTS

**N.B. All cleaning equipment and cleaning materials to be supplied by the Service Provider.**

Buildings/areas as defined at the site meeting/in this bid must be cleaned daily. All floors must be swept, vacuumed and/or mopped and the surfaces of all furniture and equipment, chalkboard rails and low window ledges dusted. Internal walls must be spot cleaned weekly and quarterly wet wiped using a cleaning agent and dried.

- Ground level concrete brick surfaces and paving must be swept daily and litter removed.
- Garages/covered parking/parking areas must be swept daily and kept clean.
- All rainwater gutters, open drains and manholes, adjoining the building must be kept free of soil debris, refuse and other obstructions by checking and clearing weekly.
- High level dusting must be undertaken once monthly and shall mean the dusting of surfaces above 2 metres from the floor and includes light fittings, blinds, high window ledges, burglar guards, cupboard tops and beams. Where walls are bagged or the surface is prone to collecting dust, such walls, within the building, must be dusted once a month.

- Name plates, window handles, window regulators, chrome plated and aluminum/copper/brass door handles must be damp wiped once a week and polished with a cleaning agent once a month
- All inside facing windowpanes and where possible outfacing windowpanes, must be cleaned using a cleaning agent every quarter.
- Window sills must be dusted weekly and damp wiped fortnightly
- Door mats must be dusted out daily. Carpets in high *traffic* areas must be vacuumed daily. Carpets in low traffic areas must be vacuumed twice weekly. Spots and stains must be removed as necessary or when so directed by Building Management. Restorative cleaning of carpets, by shampooing/steam cleaning/dry cleaning must be undertaken every six months.
- Boardrooms and meeting rooms must be cleaned immediately after use.
- Hard floors (ceramic, marble, granite, brick, concrete, etc.) in high and low traffic areas must be treated by removing dust with a dry mop or cloth sweeper on a daily basis. Damp mopping for spoilage using a cleaning agent must occur fortnightly. Spray clean, and buffed once a month where applicable and as identified.
- Banisters/hand rails – wet wipe and dry weekly.
- Ceilings to be dusted and air vents to be wet wiped twice annually.
- Cloth upholstered chairs must be vacuumed fortnightly and spot cleaned as required.
- Vinyl, leather upholstered and other chairs must be dusted daily and damp wiped fortnightly.
- All litter must be cleared daily and placed in the available containers for removal by the Local Municipality or Contractor.
- Rubbish bins situated within the building must be emptied and damp wiped daily. Disinfect weekly.
- Curtains will be washed or dry cleaned by the Department.
- Desks – natural/unsealed wood must be dusted daily and polished once a month.
- Hand-rails on/in escalators/lifts must be damp wiped daily. The side panels must be damp wiped weekly using a recognized disinfectant. All dust and litter in the treads must be cleaned out daily. Lift floors to be wet wiped daily using recognised cleaning agents and disinfectant.
- Fans, wall mounted air conditioner units and heaters must be dusted weekly.
- Light switches must be damp wiped weekly.
- Mirrors must be polished with a glass cleaner weekly.
- Picture frames must be dusted fortnightly. Damp wipe frames and clean glass monthly.
- Power skirts must be dusted monthly.
- Radiators must be damp wiped monthly.
- Shelves that are empty must be dusted weekly.
- The Service Provider must move furniture and equipment for the purposes of cleaning.
- The Service Provider must have a check list for all the responsibilities attached to the Service. This checklist must be completed and submitted to the Facility Manager/General Foreman on a daily basis.

### **3 ORTHOPEDIC SERVICES (OLD GREY'S HOSPITAL): 230 PRINCE ALFRED STREET, PIETERMARITZBURG**

#### **3.1 NUMBER OF STAFF REQUIRED AND HOURS OF ATTENDANCE**

One (01) full-time staff required for cleaning

Cleaning staff employed for the purposes of the contract must be in attendance five (5) days per week Monday to Friday, between the hours:

Monday to Friday: 07:00 to 16:00 excluding Public Holidays.  
Tea Break: 10h00 to 10h15  
Lunch Break: 12h30 to 13h15

#### **3.2 SPECIFICATION FOR SANITARY AND HYGIENE EQUIPMENT REQUIRED**

##### **3.2.1 Soap Dispensers** **Number Required: 4**

- Elbow action lever type container for the dispensing of liquid soap
- Soap must be non-allergenic, sanitising, provide good lather quality and be in disposable sachets.
- Soap sachets to be supplied by **Service Provider**
- Soap dispensers to be checked on a daily basis by the Service Provider. Replacement sachets to be installed as required.

##### **3.2.2 Toilet Roll Dispensers** **Number Required: 5**

#### **N.B. Toilet Rolls will be supplied by the Department**

- Toilet roll dispensers to be theft-proof, securely lockable containers with keys and able to carry three (3) standard toilet rolls.
- Used roll to be easily dispensed from the unit without having to unlock the unit.
- Unit to be manufactured from mild steel epoxy powder coated- white colour
- Unit to be fixed to the wall with a minimum of four (4) screws.

##### **3.2.3 Wall Mount Paper Towel Dispensers** **Number Required: 4**

- Dispenser to be the "reflex" type with "no hands" sensor mechanism.
- Unit to be manufactured from plastic – colour white, dispenser size 430mm x 250mm x 330mm
- Dispensers to be checked daily and re-filled by the **Service Provider**.

##### **3.2.4 Sanitary Towel Bins (She Bins)** **Number Required: 3**

- Bins to be ABS plastic, pedal type, free standing with central opening for easy disposal
- Bin capacity is 19L, size 34cm x 18cm x 56cm
- Colour white/ blue
- Disposable packets for disposal of sanitary towels to be supplied by the **Service Provider**.
- Polythene sanitized and deodorized bin liners to be supplied by **Service Provider**.
- Bins to be emptied and disinfected daily by **Service Provider**.
- Bins to be scrubbed and sanitised twice weekly by **Service Provider**.
- Waste materials to be disposed of off-site by **Service Provider**.

##### **3.2.5 Garbage Holders** **Number Required: 4**

- 12 litre stainless steel mirror-finish pedal bin with removable inner bucket.
- **Service Provider** to supply transparent plastic bin liners.
- Bins to be washed and disinfected once weekly by Service Provider.

##### **3.2.6 Wall Mount Air Freshener Dispensers** **Number Required: 4**

- One dispenser in each toilet.
- **Service Provider** to supply air fresheners for the dispensers.
- Dispensers to be checked daily and re-filled by the **Service Provider**.

### 3.2.7 Urinal Sanitizer Dispenser Quadrasan Automatic

Number Required: 1

- Dispenser to be made from robust ABS Plastic providing durability
- 3000 shot metered refill, automatic reset switch, secured by universal key
- **Service Provider** to supply sanitizer liquid and longer lasting batteries for the dispensers.
- Dispensers to be checked daily and re-filled by the **Service Provider**.

### 3.2.8 Safe Seat Dispenser and Wipes for Ablutions and Toilets

Number Required: 5

- One dispenser in each toilet cubicle.
- **Service Provider** to supply sanitizing liquid for dispensers and Wipes.
- Dispensers to be checked daily and re-filled by the **Service Provider**.

## 3.3. SPECIFICATION FOR CLEANING OF ABLUTION FACILITIES AND TOILETS

***N.B. All cleaning equipment and cleaning materials/consumables to be supplied by the Service Provider with the exception of toilet rolls.***

- Basins to be cleaned daily, wet wiped with hard surface cleaner and rinse. On a monthly basis, remove mineral deposits and other foreign matter.
- Lavatories including urinals: Remove soilage from bowl and under flush rim with hard surface cleaner and a brush twice daily. Using a recognized disinfectant, wet wash seat and lid, cisterns and pipes. Wipe doors, door handles, walls and tiles with a recognized disinfectant. Remove mineral deposits monthly.
- Urinals: Remove litter in urinals twice daily. Daily, wet wipe and dry pipes and flushing mechanisms. Wet mop step of floor at urinal with recognized disinfectant twice daily. Remove mineral deposits from gullies and drains weekly.
- Showers: On a daily basis, remove fats and grease from walls, doors, tiles and floors, using hard surface cleaner. Once a week disinfect showers using a recognized disinfectant.
- Blocked waste pipes, catch pits, traps, washbasins, urinals and toilet bowls must be immediately reported to the Maintenance Section in writing. Leaking taps, urinals and cisterns must also be brought to the attention of the Maintenance Section in writing.
- Colour coded mops, cloths and swabs to be used for cleaning different areas.
- Cleaning Check List to be completed twice daily and handed in to Facility Manager/General Foreman.

***Check that sufficient toilet paper, hand soap and paper towels are available twice daily***

## 3.4. SPECIFICATION FOR THE CLEANING OF BUILDINGS AND BUILDING CONTENTS

***N.B. All cleaning equipment and cleaning materials to be supplied by the Service Provider.***

Buildings/areas as defined at the site meeting/in this bid must be cleaned daily. All floors must be swept, vacuumed and/or mopped and the surfaces of all furniture and equipment, chalkboard rails and low window ledges dusted. Internal walls must be spot cleaned weekly and quarterly wet wiped using a cleaning agent and dried.

- Ground level concrete brick surfaces and paving must be swept daily and litter removed.
- Garages/covered parking/parking areas must be swept daily and kept clean.
- All rainwater gutters, open drains and manholes, adjoining the building must be kept free of soil debris, refuse and other obstructions by checking and clearing weekly.
- High level dusting must be undertaken once monthly and shall mean the dusting of surfaces above 2 metres from the floor and includes light fittings, blinds, high window ledges, burglar guards, cupboard tops and beams. Where walls are bagged or the surface is prone to collecting dust, such walls, within the building, must be dusted once a month.

- Name plates, window handles, window regulators, chrome plated and aluminum/copper/brass door handles must be damp wiped once a week and polished with a cleaning agent once a month
- All inside facing windowpanes and where possible outfacing windowpanes, must be cleaned using a cleaning agent every quarter.
- Window sills must be dusted weekly and damp wiped fortnightly
- Door mats must be dusted out daily. Carpets in high *traffic* areas must be vacuumed daily. Carpets in low traffic areas must be vacuumed twice weekly. Spots and stains must be removed as necessary or when so directed by Building Management. Restorative cleaning of carpets, by shampooing/steam cleaning/dry cleaning must be undertaken every six months.
- Boardrooms and meeting rooms must be cleaned immediately after use.
- Hard floors (ceramic, marble, granite, brick, concrete, etc.) in high and low traffic areas must be treated by removing dust with a dry mop or cloth sweeper on a daily basis. Damp mopping for spoilage using a cleaning agent must occur fortnightly. Spray clean, and buffed once a month where applicable and as identified.
- Banisters/hand rails – wet wipe and dry weekly.
- Ceilings to be dusted and air vents to be wet wiped twice annually.
- Cloth upholstered chairs must be vacuumed fortnightly and spot cleaned as required.
- Vinyl, leather upholstered and other chairs must be dusted daily and damp wiped fortnightly.
- All litter must be cleared daily and placed in the available containers for removal by the Local Municipality or Contractor.
- Rubbish bins situated within the building must be emptied and damp wiped daily. Disinfect weekly.
- Curtains will be washed or dry cleaned by the Department.
- Desks – natural/unsealed wood must be dusted daily and polished once a month.
- Hand-rails on/in escalators/lifts must be damp wiped daily. The side panels must be damp wiped weekly using a recognized disinfectant. All dust and litter in the treads must be cleaned out daily. Lift floors to be wet wiped daily using recognised cleaning agents and disinfectant.
- Fans, wall mounted air conditioner units and heaters must be dusted weekly.
- Light switches must be damp wiped weekly.
- Mirrors must be polished with a glass cleaner weekly.
- Picture frames must be dusted fortnightly. Damp wipe frames and clean glass monthly.
- Power skirts must be dusted monthly.
- Radiators must be damp wiped monthly.
- Shelves that are empty must be dusted weekly.
- The Service Provider must move furniture and equipment for the purposes of cleaning.
- The Service Provider must have a check list for all the responsibilities attached to the Service. This checklist must be completed and submitted to the Facility Manager/General Foreman on a daily basis.

**4.1 NUMBER OF STAFF REQUIRED AND HOURS OF ATTENDANCE**

Three (03) full-time staff required for cleaning

Cleaning staff employed for the purposes of the contract must be in attendance five (5) days per week Monday to Friday, between the hours:

Monday to Friday: 07:00 to 16:00 excluding Public Holidays.  
Tea Break: 10h00 to 10h15  
Lunch Break: 12h30 to 13h15

**4.2 SPECIFICATION FOR SANITARY AND HYGIENE EQUIPMENT REQUIRED**

**4.2.1 Soap Dispensers\_ Number Required: 9**

- Elbow action lever type container for the dispensing of liquid soap
- Soap must be non-allergenic, sanitising, provide good lather quality and be in disposable sachets.
- Soap sachets to be supplied by **Service Provider**
- Soap dispensers to be checked on a daily basis by the Service Provider. Replacement sachets to be installed as required.

**4.2.2 Toilet Roll Dispensers Number Required: 14**

**N.B. Toilet Rolls will be supplied by the Department**

- Toilet roll dispensers to be theft-proof, securely lockable containers with keys and able to carry three (3) standard toilet rolls.
- Used roll to be easily dispensed from the unit without having to unlock the unit.
- Unit to be manufactured from mild steel epoxy powder coated- white colour
- Unit to be fixed to the wall with a minimum of four (4) screws.

**4.2.3 Wall Mount Paper Towel Dispensers Number Required: 6**

- Dispenser to be the “reflex” type with “no hands” sensor mechanism.
- Unit to be manufactured from plastic – colour white, dispenser size 430mm x 250mm x 330mm
- Dispensers to be checked daily and re-filled by the **Service Provider**.

**4.2.4 Sanitary Towel Bins (She Bins) Number Required: 7**

- Bins to be ABS plastic, pedal type , free standing with central opening for easy disposal
- Bin capacity is 19L, size 34cm x 18cm x 56cm
- Colour white/ blue
- Disposable packets for disposal of sanitary towels to be supplied by the **Service Provider**.
- Polythene sanitized and deodorized bin liners to be supplied by **Service Provider**.
- Bins to be emptied and disinfected daily by **Service Provider**.
- Bins to be scrubbed and sanitised twice weekly by **Service Provider**.
- Waste materials to be disposed of off-site by **Service Provider**.

**4.2.5 Garbage Holders Number Required: 6**

- 12 litre stainless steel mirror-finish pedal bin with removable inner bucket.
- **Service Provider** to supply transparent plastic bin liners.
- Bins to be washed and disinfected once weekly by Service Provider.

#### 4.2.6 Wall Mount Air Freshener Dispensers

Number Required: 6

- One dispenser in each toilet.
- **Service Provider** to supply air fresheners for the dispensers.
- Dispensers to be checked daily and re-filled by the **Service Provider**.

#### 4.2.7 Urinal Sanitizer Dispenser Quadrasan Automatic

Number Required: 4

- Dispenser to be made from robust ABS Plastic providing durability
- 3000 shot metered refill, automatic reset switch, secured by universal key
- **Service Provider** to supply sanitizer liquid and longer lasting batteries for the dispensers.
- Dispensers to be checked daily and re-filled by the **Service Provider**.

#### 4.2.8 Safe Seat Dispenser and Wipes for Ablutions and Toilets

Number Required: 14

- One dispenser in each toilet cubicle.
- **Service Provider** to supply sanitizing liquid for dispensers and Wipes.
- Dispensers to be checked daily and re-filled by the **Service Provider**.

### 4.3. SPECIFICATION FOR CLEANING OF ABLUTION FACILITIES AND TOILETS

**N.B. All cleaning equipment and cleaning materials/consumables to be supplied by the Service Provider with the exception of toilet rolls.**

- Basins to be cleaned daily, wet wiped with hard surface cleaner and rinse. On a monthly basis, remove mineral deposits and other foreign matter.
- Lavatories including urinals: Remove soilage from bowl and under flush rim with hard surface cleaner and a brush twice daily. Using a recognized disinfectant, wet wash seat and lid, cisterns and pipes. Wipe doors, door handles, walls and tiles with a recognized disinfectant. Remove mineral deposits monthly.
- Urinals: Remove litter in urinals twice daily. Daily, wet wipe and dry pipes and flushing mechanisms. Wet mop step of floor at urinal with recognized disinfectant twice daily. Remove mineral deposits from gullies and drains weekly.
- Showers: On a daily basis, remove fats and grease from walls, doors, tiles and floors, using hard surface cleaner. Once a week disinfect showers using a recognized disinfectant.
- Blocked waste pipes, catch pits, traps, washbasins, urinals and toilet bowls must be immediately reported to the Maintenance Section in writing. Leaking taps, urinals and cisterns must also be brought to the attention of the Maintenance Section in writing.
- Colour coded mops, cloths and swabs to be used for cleaning different areas.
- Cleaning Check List to be completed twice daily and handed in to Facility Manager/General Foreman.

***Check that sufficient toilet paper, hand soap and paper towels are available twice daily***

### 4.4. SPECIFICATION FOR THE CLEANING OF BUILDINGS AND BUILDING CONTENTS

**N.B. All cleaning equipment and cleaning materials to be supplied by the Service Provider.**

Buildings/areas as defined at the site meeting/in this bid must be cleaned daily. All floors must be swept, vacuumed and/or mopped and the surfaces of all furniture and equipment, chalkboard rails and low window ledges dusted. Internal walls must be spot cleaned weekly and quarterly wet wiped using a cleaning agent and dried.

- Ground level concrete brick surfaces and paving must be swept daily and litter removed.

- Garages/covered parking/parking areas must be swept daily and kept clean.
- All rainwater gutters, open drains and manholes, adjoining the building must be kept free of soil debris, refuse and other obstructions by checking and clearing weekly.
- High level dusting must be undertaken once monthly and shall mean the dusting of surfaces above 2 metres from the floor and includes light fittings, blinds, high window ledges, burglar guards, cupboard tops and beams. Where walls are bagged or the surface is prone to collecting dust, such walls, within the building, must be dusted once a month.
- Name plates, window handles, window regulators, chrome plated and aluminum/copper/brass door handles must be damp wiped once a week and polished with a cleaning agent once a month
- All inside facing windowpanes and where possible outfacing windowpanes, must be cleaned using a cleaning agent every quarter.
- Window sills must be dusted weekly and damp wiped fortnightly
- Door mats must be dusted out daily. Carpets in high *traffic* areas must be vacuumed daily. Carpets in low traffic areas must be vacuumed twice weekly. Spots and stains must be removed as necessary or when so directed by Building Management. Restorative cleaning of carpets, by shampooing/steam cleaning/dry cleaning must be undertaken every six months.
- Boardrooms and meeting rooms must be cleaned immediately after use.
- Hard floors (ceramic, marble, granite, brick, concrete, etc.) in high and low traffic areas must be treated by removing dust with a dry mop or cloth sweeper on a daily basis. Damp mopping for spoilage using a cleaning agent must occur fortnightly. Spray clean, and buffed once a month where applicable and as identified.
- Banisters/hand rails – wet wipe and dry weekly.
- Ceilings to be dusted and air vents to be wet wiped twice annually.
- Cloth upholstered chairs must be vacuumed fortnightly and spot cleaned as required.
- Vinyl, leather upholstered and other chairs must be dusted daily and damp wiped fortnightly.
- All litter must be cleared daily and placed in the available containers for removal by the Local Municipality or Contractor.
- Rubbish bins situated within the building must be emptied and damp wiped daily. Disinfect weekly.
- Curtains will be washed or dry cleaned by the Department.
- Desks – natural/unsealed wood must be dusted daily and polished once a month.
- Hand-rails on/in escalators/lifts must be damp wiped daily. The side panels must be damp wiped weekly using a recognized disinfectant. All dust and litter in the treads must be cleaned out daily. Lift floors to be wet wiped daily using recognised cleaning agents and disinfectant.
- Fans, wall mounted air conditioner units and heaters must be dusted weekly.
- Light switches must be damp wiped weekly.
- Mirrors must be polished with a glass cleaner weekly.
- Picture frames must be dusted fortnightly. Damp wipe frames and clean glass monthly.
- Power skirts must be dusted monthly.
- Radiators must be damp wiped monthly.

- Shelves that are empty must be dusted weekly.
- The Service Provider must move furniture and equipment for the purposes of cleaning.
- The Service Provider must have a check list for all the responsibilities attached to the Service. This checklist must be completed and submitted to the Facility Manager/General Foreman on a daily basis.

## **5 TOWNHILL OFFICE PARK: TOWNHILL HOSPITAL PREMISES, HYSSLOP ROAD, PIETERMARITZBURG**

### **5.1 NUMBER OF STAFF REQUIRED AND HOURS OF ATTENDANCE**

Ten (10) full-time staff required for cleaning

Cleaning staff employed for the purposes of the contract must be in attendance five (5) days per week Monday to Friday, between the hours:

Monday to Friday: 07:00 to 16:00 excluding Public Holidays.  
Tea Break: 10h00 to 10h15  
Lunch Break: 12h30 to 13h15

### **5.2 SPECIFICATION FOR SANITARY AND HYGIENE EQUIPMENT REQUIRED**

#### **5.2.1 Soap Dispensers\_ Number Required: 10**

- Elbow action lever type container for the dispensing of liquid soap
- Soap must be non-allergenic, sanitising, provide good lather quality and be in disposable sachets.
- Soap sachets to be supplied by **Service Provider**
- Soap dispensers to be checked on a daily basis by the Service Provider. Replacement sachets to be installed as required.

#### **5.2.2 Toilet Roll Dispensers Number Required: 25**

##### **N.B. Toilet Rolls will be supplied by the Department**

- Toilet roll dispensers to be theft-proof, securely lockable containers with keys and able to carry three (3) standard toilet rolls.
- Used roll to be easily dispensed from the unit without having to unlock the unit.
- Unit to be manufactured from mild steel epoxy powder coated- white colour
- Unit to be fixed to the wall with a minimum of four (4) screws.

#### **5.2.3 Wall Mount Paper Towel Dispensers Number Required: 10**

- Dispenser to be the “reflex” type with “no hands” sensor mechanism.
- Unit to be manufactured from plastic – colour white, dispenser size 430mm x 250mm x 330mm
- Dispensers to be checked daily and re-filled by the **Service Provider**.

#### **5.2.4 Sanitary Towel Bins (She Bins) Number Required: 17**

- Bins to be ABS plastic, pedal type , free standing with central opening for easy disposal
- Bin capacity is 19L, size 34cm x 18cm x 56cm
- Colour white/ blue
- Disposable packets for disposal of sanitary towels to be supplied by the **Service Provider**.
- Polythene sanitized and deodorized bin liners to be supplied by **Service Provider**.
- Bins to be emptied and disinfected daily by **Service Provider**.
- Bins to be scrubbed and sanitised twice weekly by **Service Provider**.
- Waste materials to be disposed of off-site by **Service Provider**.

#### **5.2.5 Garbage Holders Number Required: 10**

- 12 litre stainless steel mirror finish pedal bin with removable inner bucket.
- **Service Provider** to supply transparent plastic bin liners.
- Bins to be washed and disinfected once weekly by Service Provider.

### 5.2.6 Wall Mount Air Freshener Dispensers

Number Required: 10

- One dispenser in each toilet.
- **Service Provider** to supply air fresheners for the dispensers.
- Dispensers to be checked daily and re-filled by the **Service Provider**.

### 5.2.7 Urinal Sanitizer Dispenser Quadrasan Automatic

Number Required: 7

- Dispenser to be made from robust ABS Plastic providing durability
- 3000 shot metered refill, automatic reset switch, secured by universal key
- **Service Provider** to supply sanitizer liquid and longer lasting batteries for the dispensers.
- Dispensers to be checked daily and re-filled by the **Service Provider**.

### 5.2.8 Safe Seat Dispenser and Wipes for Ablutions and Toilets

Number Required: 25

- One dispenser in each toilet cubicle.
- **Service Provider** to supply sanitizing liquid for dispensers and Wipes.
- Dispensers to be checked daily and re-filled by the **Service Provider**.

## 5.3. SPECIFICATION FOR CLEANING OF ABLUTION FACILITIES AND TOILETS

**N.B. All cleaning equipment and cleaning materials/consumables to be supplied by the Service Provider with the exception of toilet rolls.**

- Basins to be cleaned daily, wet wiped with hard surface cleaner and rinse. On a monthly basis, remove mineral deposits and other foreign matter.
- Lavatories including urinals: Remove soilage from bowl and under flush rim with hard surface cleaner and a brush twice daily. Using a recognized disinfectant, wet wash seat and lid, cisterns and pipes. Wipe doors, door handles, walls and tiles with a recognized disinfectant. Remove mineral deposits monthly.
- Urinals: Remove litter in urinals twice daily. Daily, wet wipe and dry pipes and flushing mechanisms. Wet mop step of floor at urinal with recognized disinfectant twice daily. Remove mineral deposits from gullies and drains weekly.
- Showers: On a daily basis, remove fats and grease from walls, doors, tiles and floors, using hard surface cleaner. Once a week disinfect showers using a recognized disinfectant.
- Blocked waste pipes, catch pits, traps, washbasins, urinals and toilet bowls must be immediately reported to the Maintenance Section in writing. Leaking taps, urinals and cisterns must also be brought to the attention of the Maintenance Section in writing.
- Colour coded mops, cloths and swabs to be used for cleaning different areas.
- Cleaning Check List to be completed twice daily and handed in to Facility Manager/General Foreman.

**Check that sufficient toilet paper, hand soap and paper towels are available twice daily**

## 5.4. SPECIFICATION FOR THE CLEANING OF BUILDINGS AND BUILDING CONTENTS

**N.B. All cleaning equipment and cleaning materials to be supplied by the Service Provider.**

Buildings/areas as defined at the site meeting/in this bid must be cleaned daily. All floors must be swept, vacuumed and/or mopped and the surfaces of all furniture and equipment, chalkboard rails and low window ledges dusted. Internal walls must be spot cleaned weekly and quarterly wet wiped using a cleaning agent and dried.

- Ground level concrete brick surfaces and paving must be swept daily and litter removed.

- Garages/covered parking/parking areas must be swept daily and kept clean.
- All rainwater gutters, open drains and manholes, adjoining the building must be kept free of soil debris, refuse and other obstructions by checking and clearing weekly.
- High level dusting must be undertaken once monthly and shall mean the dusting of surfaces above 2 metres from the floor and includes light fittings, blinds, high window ledges, burglar guards, cupboard tops and beams. Where walls are bagged or the surface is prone to collecting dust, such walls, within the building, must be dusted once a month.
- Name plates, window handles, window regulators, chrome plated and aluminum/copper/brass door handles must be damp wiped once a week and polished with a cleaning agent once a month
- All inside facing windowpanes and where possible outfacing windowpanes, must be cleaned using a cleaning agent every quarter.
- Window sills must be dusted weekly and damp wiped fortnightly
- Door mats must be dusted out daily. Carpets in high *traffic* areas must be vacuumed daily. Carpets in low traffic areas must be vacuumed twice weekly. Spots and stains must be removed as necessary or when so directed by Building Management. Restorative cleaning of carpets, by shampooing/steam cleaning/dry cleaning must be undertaken every six months.
- Boardrooms and meeting rooms must be cleaned immediately after use.
- Hard floors (ceramic, marble, granite, brick, concrete, etc.) in high and low traffic areas must be treated by removing dust with a dry mop or cloth sweeper on a daily basis. Damp mopping for spoilage using a cleaning agent must occur fortnightly. Spray clean, and buffed once a month where applicable and as identified.
- Banisters/hand rails – wet wipe and dry weekly.
- Ceilings to be dusted and air vents to be wet wiped twice annually.
- Cloth upholstered chairs must be vacuumed fortnightly and spot cleaned as required.
- Vinyl, leather upholstered and other chairs must be dusted daily and damp wiped fortnightly.
- All litter must be cleared daily and placed in the available containers for removal by the Local Municipality or Contractor.
- Rubbish bins situated within the building must be emptied and damp wiped daily. Disinfect weekly.
- Curtains will be washed or dry cleaned by the Department.
- Desks – natural/unsealed wood must be dusted daily and polished once a month.
- Hand-rails on/in escalators/lifts must be damp wiped daily. The side panels must be damp wiped weekly using a recognized disinfectant. All dust and litter in the treads must be cleaned out daily. Lift floors to be wet wiped daily using recognised cleaning agents and disinfectant.
- Fans, wall mounted air conditioner units and heaters must be dusted weekly.
- Light switches must be damp wiped weekly.
- Mirrors must be polished with a glass cleaner weekly.
- Picture frames must be dusted fortnightly. Damp wipe frames and clean glass monthly.
- Power skirts must be dusted monthly.
- Radiators must be damp wiped monthly.

- Shelves that are empty must be dusted weekly.
- The Service Provider must move furniture and equipment for the purposes of cleaning.
- The Service Provider must have a check list for all the responsibilities attached to the Service. This checklist must be completed and submitted to the Facility Manager/General Foreman on a daily basis.

## **6. REGIONAL TRAINING CENTRE**

### **6.1 NUMBER OF STAFF REQUIRED AND HOURS OF ATTENDANCE**

Two (02) full-time staff required for cleaning

Cleaning staff employed for the purposes of the contract must be in attendance five (5) days per week Monday to Friday, between the hours:

Monday to Friday:	07:00 to 16:00 excluding Public Holidays.
Tea Break:	10h00 to 10h15
Lunch Break:	12h30 to 13h15

### **6.2 SPECIFICATION FOR SANITARY AND HYGIENE EQUIPMENT REQUIRED**

#### **6.2.1 Soap Dispensers\_ Number Required: 0**

- **There is a total of six hand soap dispensers installed.**
- **Service Provider will supply and replenish consumables**
  
- Elbow action lever type container for the dispensing of liquid soap
- Soap must be non-allergenic, sanitising, provide good lather quality and be in disposable sachets.
- Soap sachets to be supplied by **Service Provider**
- Soap dispensers to be checked on a daily basis by the Service Provider. Replacement sachets to be installed as required.

#### **6.2.2 Toilet Roll Dispensers Number Required: 0**

- **There is a total of eight (08) Toilet Paper Dispensers installed.**
- **Toilet Rolls will be supplied by the Department.**
- **Service Provider will monitor usage and replenish on daily basis and when necessary.**
  
- Toilet roll dispensers to be theft-proof, securely lockable containers with keys and able to carry three (3) standard toilet rolls.
- Used roll to be easily dispensed from the unit without having to unlock the unit.
- Unit to be manufactured from mild steel epoxy powder coated- white colour
- Unit to be fixed to the wall with a minimum of four (4) screws.

#### **6.2.3 Wall Mount Paper Towel Dispensers Number Required: 0**

- **Four Hand paper dispensers are installed.**
- **Service Provider will supply and replenish the hand paper towel.**
- Dispenser to be the "reflex" type with "no hands" sensor mechanism.
- Dispensers to be checked daily and re-filled by the **Service Provider**.

#### **6.2.4 Sanitary Towel Bins (She Bins) Number Required: 4**

- **Sanitary Towel Bins will be supplied by Service Provider.**
- Bins to be ABS plastic, pedal type , free standing with central opening for easy disposal
- Bin capacity is 19L, size 34cm x 18cm x 56cm
- Colour white/ blue
- Disposable packets for disposal of sanitary towels to be supplied by the **Service Provider**.
- Polythene sanitized and deodorized bin liners to be supplied by **Service Provider**.
- Bins to be emptied and disinfected daily by **Service Provider**.
- Bins to be scrubbed and sanitised twice weekly by **Service Provider**.
- Waste materials to be disposed of off-site by **Service Provider**.

### 6.2.5 Garbage Holders

Number Required: 0

- There is a total of four wall mounted stainless steel waste bins installed.
- Service provider will supply consumables and maintain bins as per specification.
- Service Provider to supply transparent plastic bin liners.
- Bins to be washed and disinfected once weekly by Service Provider.

### 6.2.6 Wall Mount Air Freshener Dispensers

Number Required: 4

- One dispenser in each toilet.
- **Service Provider** to supply air fresheners for the dispensers.
- Dispensers to be checked daily and re-filled by the **Service Provider**.

### 6.2.7 Urinal Sanitizer Dispenser Quadrasan Automatic

Number Required: 0

**NB: There are no urinals installed.**

### 6.2.8 Safe Seat Dispenser and Wipes for Ablutions and Toilets

Number Required: 8

- One dispenser in each toilet cubicle.
- **Service Provider** to supply sanitizing liquid for dispensers and Wipes.
- Dispensers to be checked daily and re-filled by the **Service Provider**.

## 6.3 SPECIFICATION FOR CLEANING OF ABLUTION FACILITIES AND TOILETS

***N.B. Cleaning equipment and materials/consumables to be supplied by the Service Provider with the exception of toilet rolls which will be provided by the Department.***

- Basins to be cleaned daily, wet wiped with hard surface cleaner and rinse. On a monthly basis, remove mineral deposits and other foreign matter.
- Lavatories including urinals: Remove soilage from bowl and under flush rim with hard surface cleaner and a brush twice daily. Using a recognized disinfectant, wet wash seat and lid, cisterns and pipes. Wipe doors, door handles, walls and tiles with a recognized disinfectant. Remove mineral deposits monthly.
- Blocked waste pipes, catch pits, traps, washbasins, and toilet bowls must be immediately reported to the Maintenance Section in writing. Leaking taps, urinals and cisterns must also be brought to the attention of the Maintenance Section in writing.
- Colour coded mops, cloths and swabs to be used for cleaning different areas.
- Cleaning Check List to be completed twice daily and handed in to Facility Manager/General Foreman.
- **Check that sufficient toilet paper, hand soap and paper towels are available twice daily.**

## 6.4. SPECIFICATION FOR THE CLEANING OF BUILDINGS AND BUILDING CONTENTS

***N.B. All cleaning equipment and cleaning materials to be supplied by the Service Provider.***

Buildings/areas as defined at the site meeting/in this bid must be cleaned daily. All floors must be swept, vacuumed and/or mopped and the surfaces of all furniture and equipment, chalkboard rails and low window ledges dusted. Internal walls must be spot cleaned weekly and quarterly wet wiped using a cleaning agent and dried.

- Ground level concrete brick surfaces and paving must be swept daily and litter removed.
- Garages/covered parking/parking areas must be swept daily and kept clean.

- All rainwater gutters, open drains and manholes, adjoining the building must be kept free of soil debris, refuse and other obstructions by checking and clearing weekly.
- High level dusting must be undertaken once monthly and shall mean the dusting of surfaces above 2 metres from the floor and includes light fittings, blinds, high window ledges, burglar guards, cupboard tops and beams. Where walls are bagged or the surface is prone to collecting dust, such walls, within the building, must be dusted once a month.
- Name plates, window handles, window regulators, chrome plated and aluminum/copper/brass door handles must be damp wiped once a week and polished with a cleaning agent once a month
- All inside facing windowpanes and where possible outfacing windowpanes, must be cleaned using a cleaning agent every quarter.
- Window sills must be dusted weekly and damp wiped fortnightly
- Door mats must be dusted out daily. Carpets in high *traffic* areas must be vacuumed daily. Carpets in low traffic areas must be vacuumed twice weekly. Spots and stains must be removed as necessary or when so directed by Building Management. Restorative cleaning of carpets, by shampooing/steam cleaning/dry cleaning must be undertaken every six months.
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- Radiators must be damp wiped monthly.
- Shelves that are empty must be dusted weekly.

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- The Service Provider must have a check list for all the responsibilities attached to the Service. This checklist must be completed and submitted to the Facility Manager/General Foreman on a daily basis.

## SECTION O: EVALUATION CRITERIA

Evaluation will be based on the following:

- Phase 1: Pre-qualification criteria
- Phase 2: Minimum Compulsory Requirements
- Phase 3: Price and Preference Points

### Phase 1: Pre-qualification criteria

To apply pre-qualifying criteria to advance certain designated groups as provided for in the abovementioned legal prescripts, the Department will pre-qualify bidders in the following designated groups to achieve the provincial targets for this sector:

Designated Group	%
1. BBBEE STATUS - MINIMUM LEVEL 1	100%

### Phase 2: Minimum Compulsory Requirements

The Bidder shall complete and submit the following returnable schedules and documents:

NO.	SECTION/ SCHEDULE	COMPULSORY (YES / NO) NON- SUBMISSION WILL RENDER BIDDERS NON- RESPONSIVE	COMPULSORY (YES / NO) FOR BID EVALUATION PURPOSES	FOR OFFICIAL USE ONLY		
				YES	NO	N/A
<b>Prospective Bidders MUST ensure that the following Sections of the bid document MUST be completed in ALL respects to qualify for the next stage of evaluation:</b>						
1	Section A: Invitation to Bid	Yes	Yes			
2	Section B: Special Instructions	Yes	Yes			
3	Section C: Authority to Sign the Bid	Yes	Yes			
4	Section D: Declaration of Interest	Yes	Yes			
5	Section E: Declaration of Bidder's Past SCM Practices	Yes	Yes			
6	Section F: Declaration that CSD is Updated with Latest Bidder's Details	Yes	Yes			
7	Section G: Preference Points Claimed	Yes	Yes			
8	Section H: Certificate of Independent Bid Determination	Yes	Yes			
9	Section I: Record of Amendments to Bid Documents	Yes If Applicable	Yes If Applicable			
10	Section J: General Conditions of Contract	Yes	Yes			
11	Section K: Special Terms and Conditions	Yes	Yes			
12	Section L: Compulsory Site Visit	Yes	Yes			
13	Section M: Pricing Schedule	Yes	Yes			
<b>Prospective Bidders MUST provide the following as per the Mandatory Requirements:</b>						
1	A certified copy of the Consortium/ Joint Venture/ Partnership agreement.	Yes If Applicable	Yes If Applicable			

NO.	SECTION/ SCHEDULE	COMPULSORY (YES / NO) NON- SUBMISSION WILL RENDER BIDDERS NON- RESPONSIVE	COMPULSORY (YES / NO) FOR BID EVALUATION PURPOSES	FOR OFFICIAL USE ONLY		
				YES	NO	N/A
2	A Status Level Verification Certificate/Sworn Affidavit (For EMEs& QSEs) must be Submitted in order to qualify for Preference Points For.	Yes	Yes			
3	Proof of registration with the Cleaning Bargaining Council	Yes	Yes			
4	Proof of service level agreement/contract with contract with KZN based level one BBBEE detergent manufacturers.	Yes	Yes			
5	Valid SANS /SABS certificates in respect of Chemicals to be supplied by KZN based level one BBBEE detergent manufacturers	Yes	Yes			

### Phase 3: Price and Preference Points

The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

Points for this bid shall be awarded for:

- (a) Price; and
- (b) Status Level of Contributor.

The maximum points for this bid are allocated as follows:

CATEGORY	POINTS
PRICE	80
STATUS LEVEL OF CONTRIBUTOR	20
<b>Total points for Price and must not exceed</b>	<b>100</b>

Failure on the part of a bidder to submit proof of Status level of contributor together with the bid will be interpreted to mean that preference points for Status level of contribution are not claimed.

The department 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 department.