



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 03/08/2023

Closing Date: 08/08/2023

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Head Office Quotations

Province: KwaZulu-Natal

Department of entity: Department of Health

Division or section: Central Supply Chain Management

**Place where goods/
service is required:** Corporate Services

Date Submitted: 03/08/2023

ITEM CATEGORY AND DETAILS

Quotation number: ZNQ: HOH/0801/24

Item Category: Services

Item Description: Cleaning, Hygiene & Housekeeping Services at Ethekwini HUB & COEC

Quantity (if supplies): 6 month contract

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Meeting

Date: 07/08/2023

Time: 10:00

Venue: College of Emergency Care, 89 McCord Road, Overport, DBN

QUOTES CAN BE COLLECTED FROM: 310 Jabu Ndlovu Street, PMB. SCM Offices

QUOTES SHOULD BE DELIVERED TO: 310 Jabu Ndlovu Street, PMB. SCM Offices

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: Tyrone Ashby

Email: tyrone.ashby@kznhelath.gov.za

Contact number: 033-8158338

Finance Manager Name: Mrs EN.Maphumulo **Finance Manager Signature**

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01

QUOTE NUMBER: ZNQ / HOH / 0801 / 24 .

DESCRIPTION: Cleaning, Hygiene & Housekeeping Services at Ethekewini HUB & COEC

PREFERENCE POINTS WILL BE ALLOCATED ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS IN TERMS OF PPR 2022:	POINTS ALLOCATED
Race – Full/partial/ combination of points allocated to companies at least 51% Owned by Black People	20

ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTURE	PRICE	
						R	C
	6	Unit	Cleaning, Hygiene & Housekeeping Services at Ethekewini HUB & COEC				
	months						
			NB: Specifications & BOQ attached				
			COMPULSORY SITE BRIEFING:				
			07 August 2023 @ 10:00				
			COEC, 89 McCord Road, Overport, DBN				
			then proceed to next site				
			All information to be verified on CSD				
			Responses may be emailed to:				
			Quotations.scmho@kznhealth.gov.za				
			or hand delivered to: 310 Jabu Ndlovu Str.				
			Pietermaritzburg, 3201				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)							
TOTAL QUOTATION PRICE (VALIDITY PERIOD 90 Days)							

DOES THIS OFFER COMPLY WITH THE SPECIFICATION? YES / NO
 IS THE PRICE FIRM? YES / NO
 DOES THE ARTICLE CONFORM TO THE S.A.N.S. / S.A.B.S. SPECIFICATION? YES / NO

STATE DELIVERY PERIOD (E.G. 3 DAYS, 1 WEEK) _____

NAME OF BIDDER: _____

SIGNATURE OF BIDDER: _____
 {By signing this document, I hereby agree to all terms and conditions}

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: _____

DATE: _____

BIDDER'S DISCLOSURE

1 PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2 BIDDER'S DECLARATION

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES / NO**

2.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES / NO**

2.2.1. If so, furnish particulars: _____

2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES / NO**

2.3.1. If so, furnish particulars: _____

3 DECLARATION

I, the undersigned, (name) _____ in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. 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 consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. 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.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. 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.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

NAME OF BIDDER	SIGNATURE	POSITION	DATE
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¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid/quotation documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

1 Definitions

The following terms shall be interpreted as indicated:

- 1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. "GCC" means the General Conditions of Contract.
- 1.15. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. "Project site," where applicable, means the place indicated in bidding documents.
- 1.21. "Purchaser" means the organization purchasing the goods.
- 1.22. "Republic" means the Republic of South Africa.
- 1.23. "SCC" means the Special Conditions of Contract.
- 1.24. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2 Application

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3 General

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za



4 Standards

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5 Use of contract documents and information; inspection.

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6 Patent rights

- 6.1. The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7 Performance security

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8 Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9 Packing

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10 Delivery and documents

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2. Documents to be submitted by the supplier are specified in SCC.

11 Insurance

- 11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.



12 Transportation

- 12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13 Incidental services

- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
 - (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the
- 13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14 Spare parts

As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- 14.1. (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
- (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15 Warranty

- 15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16 Payment

- 16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4. Payment will be made in Rand unless otherwise stipulated in SCC.

17 Prices

- 17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18 Contract amendments

- 18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19 Assignment

- 19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20 Subcontracts

- 20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21 Delays in the supplier's performance

- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.



- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.
- 22 Penalties**
- 22.1. Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.
- 23 Termination for default**
- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.
- 24 Anti-dumping and countervailing duties and rights**
- 24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.
- 25 Force Majeure**
- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
- 26 Termination for insolvency**
- 26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.
- 27 Settlement of Disputes**
- 27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.



- 27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5. Notwithstanding any reference to mediation and/or court proceedings herein,
(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
(b) the purchaser shall pay the supplier any monies due the supplier.
- 28 Limitation of liability**
- 28.1. Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29 Governing language**
- 29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30 Applicable law**
- 30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31 Notices**
- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32 Taxes and duties**
- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 33 National Industrial Participation (NIP) Programme**
- 33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
- 34 Prohibition of Restrictive practices**
- 34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

SPECIAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
(i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk;
(ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfill their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.



14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.**

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

- 1.1. The following preference point systems are applicable to invitations to tender:
- 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 applicable preference point system for this tender is the 80/20 preference point system.

1.3. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4. The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

1.5. Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6. The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

4. DEFINITIONS

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$\begin{matrix} \text{80/20} & & \text{90/10} \\ \hline \text{Ps} = 80 \left(1 - \frac{\text{Pt} - \text{Pmin}}{\text{Pmin}} \right) & \text{OR} & \text{Ps} = 90 \left(1 - \frac{\text{Pt} - \text{Pmin}}{\text{Pmin}} \right) \end{matrix}$$

Where

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

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{matrix} \text{80/20} & & \text{90/10} \\ \hline \text{Ps} = 80 \left(1 + \frac{\text{Pt} - \text{Pmax}}{\text{Pmax}} \right) & \text{OR} & \text{Ps} = 90 \left(1 + \frac{\text{Pt} - \text{Pmax}}{\text{Pmax}} \right) \end{matrix}$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.

The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)
Race – Full/partial/ combination of points allocated to companies at least 51% Owned by Black People	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm: _____

4.4. Company registration number: _____

4.5. TYPE OF COMPANY/ FIRM [tick applicable box]

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

_____ SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	_____
DATE:	_____
ADDRESS:	_____



SPECIFICATION DOCUMENT
DESCRIPTION OF SERVICE PROVISION OF CLEANING, HYGIENE AND HOUSEKEEPING SERVICE AT ETHEKWINI HUB AND COLLEGE OF EMERGENCY CARE: PERIOD: SIX (6) MONTHS CONTRACT

SITE 1	DEPT OF HEALTH: ETHEKWINI MAINTENANCE HUB
SITE PHYSICAL ADDRESS	60 Dr. RD Naidu Road, Sydenham, 2044. Opposite Sydenham Dormerton Post office

SITE 1: REQUIREMENTS

1.1 PROVISION OF CLEANING AND HYGIENE SERVICES

- a) Provision and maintenance of hygiene equipment and consumables as per specification.
- b) Provision of daily cleaning service for ablution facilities and toilets as per specification.
- c) Provision of daily cleaning service for offices and allocated areas in the Building.

BIDDERS COMMENTS (IF ANY)

1.2 NUMBER OF STAFF REQUIRED AND HOURS OF ATTENDANCE

Two (2) full-time staff required.

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
 Lunch breaks will be consulted with the Building Management.

BIDDERS COMMENTS (IF ANY)

1.3 DETAILS OF HYGIENE EQUIPMENT REQUIRED

A. Hand Soap Dispensers

Additional number required – Nil (0)

The bidder is advised that a total of twenty (23) Liquid Hand Soap dispensers are currently installed. Therefore the bidder is required to:

- i. To supply liquid hand soap sachets;
- ii. To maintain and check soap dispensers on a daily basis;
- iii. To ensure the soap must be non-allergenic, sanitising, provide good lather quality and be in disposable sachets.

BIDDERS COMMENTS (IF ANY)

B. Paper Towel Dispensers

Additional number required – Two (2)

The bidder is advised that a total of nineteen (19) stainless steel hand paper towel dispensers currently installed. Therefore the bidder is required to:

- i. To supply and install additional x2-Hand Paper Towel Dispensers;
- ii. To supply and replenish the hand paper towel to 21 dispensers;
- iii. To ensure Paper Towel Dispensers are to be installed at the Management Block;
- iv. To ensure Dispenser to be the wall mounted stainless steel type to match equipment already in existence in the toilet;
- v. Dispensers to be checked daily and re-filled.

BIDDERS COMMENTS (IF ANY)

C. Air Freshener Dispensers for Ablutions and Toilets

Additional number required – Twenty one (21)

The bidder to supply and install Twenty one (21) Air Freshener Dispensers for Ablutions and Toilets Toilet and maintain as follows

- i. To supply and install one Wall- Mount Automatic Air Freshener Dispenser in each toilet;
- ii. Air freshener dispensers to be constructed from robust ABS Plastic, white colour, resistant to staining and discoloration from aerosol solvent;
- iii. The unit to be lockable with removable action head;
- iv. Dimensions 230(H) x 92 (W) 82 (D);
- v. Unit to carry one year warranty;
- vi. To supply quality air fresheners for the dispensers.
- vii. Dispensers to be checked daily and re-filled by the Service Provider.

BIDDERS COMMENTS (IF ANY)

D. Toilet Safe Seat Wipe Dispenser for Ablutions and Toilets

Additional number required – forty two (42)

The bidder to supply and install 1 (one) toilet safe seat wipe dispenser in each toilet cubicle, and maintain as follows:

- i. Safe seat wipe dispenser to include 100 disinfectant wipes;
- ii. Wipes: all purpose and hygienic;
- iii. Dispenser: plastic, 12.5 cm x 7.5 cm 19 cm;
- iv. Dispensers to be checked daily and re-filled by the Service Provider.

BIDDERS COMMENTS (IF ANY)

E. Toilet Roll Dispensers

Additional number required – Nil

The bidder is advised that a total of 42 Toilet Roll Dispensers currently installed. Therefore the bidder is required to:

- i. To ensure Toilet roll dispensers are checked on a daily basis by the Service Provider;
- ii. To replace toilet rolls.

N.B. Toilet Paper Rolls will be supplied by the Department of Health

BIDDERS COMMENTS (IF ANY)

F. Sanitary Bins (She Bins)

Additional number required – Nine (9)

The bidder is advised that a total of thirty two 32 Stainless steel Sanitary Bins currently installed. Therefore the bidder is required to:

- i. To supply and install 9 additional bins required;
- ii. To check and maintain a total of 41 Sanitary bins;
- iii. Bins to be stainless steel, matching existing hygiene equipment with a foot pedal to open and self-closing dome lid;
- iv. To supply polythene sanitized and deodorized bin liners;
- v. To ensure Bins to be emptied, scrubbed and sanitized weekly;
- vi. Sanitary Bins Waste materials to be disposed of off-site on weekly basis

BIDDERS COMMENTS (IF ANY)

G. Waste Bins Wall Mount

Additional number required – Nil (0)

The bidder is advised that a total of twenty one (21) wall mounted stainless steel waste bins currently installed. Therefore the bidder is required to:

- i. To supply consumables and maintain waste bins as per specification;
- ii. To supply transparent plastic bin liners;
- iii. To ensure bin liners are to be replaced every week;
- iv. To ensure bins to be cleaned and disinfected weekly

BIDDERS COMMENTS (IF ANY)

H. Quadrasan Automatic Sanitiser for Urinals

Number required – four (4)

The bidder is required to supply and install four (4) Quadrasan Automatic Sanitiser for Urinals, and maintain as follows:

- i. To supply and install Automatic Quadrasan Sanitisers for urinals;
- ii. To supply Dispensers made from robust ABS plastic;
- iii. Wall mounted, white colour, 3000 shot metered refill;
- iv. To supply Sanitiser liquid for the dispensers;
- v. Unit to carry a 1 year warranty;
- vi. To ensure Dispensers are to be checked daily and re-filled

BIDDERS COMMENTS (IF ANY)

SITE 2	DEPT OF HEALTH: COLLEGE OF EMERGENCY CARE (COEC)
SITE PHYSICAL ADDRESS	89 McCord Road, Overport, Durban 4000 Within McCord Hospital Premises

SITE 2: REQUIREMENTS

1.1 PROVISION OF CLEANING AND HYGIENE SERVICES

- d) Provision and maintenance of hygiene equipment and consumables as per specification.
- e) Provision of daily cleaning service for ablution facilities and toilets as per specification.
- f) Provision of daily cleaning service for offices and allocated areas in the Building.
- g) Provision of a house keeping service for washing and ironing of curtains
NB: Washing machines are available at the COEC Residence

BIDDERS COMMENTS (IF ANY)

1.2 NUMBER OF STAFF REQUIRED AND HOURS OF ATTENDANCE

Four (4) full-time staff required.

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
 Lunch breaks will be consulted with the Building Management.

BIDDERS COMMENTS (IF ANY)

1.3 DETAILS OF HYGIENE EQUIPMENT REQUIRED

A. Hand Soap Dispensers
Additional number required – Seven (7)
The bidder is advised that 1 (one) Liquid Hand Soap dispenser currently installed. Therefore the bidder is required to:
<ul style="list-style-type: none"> i. To supply and install additional seven (7) liquid hand soap dispensers; ii. To maintain and check eight (8) soap dispensers on a daily basis; iii. To supply liquid hand soap sachets; iv. To ensure the soap must be non-allergenic, sanitising, provide good lather quality and be in disposable sachets.

BIDDERS COMMENTS (IF ANY)

B. Paper Towel Dispensers

Additional number required – Seven (7)

The bidder is required to supply and install Seven (07) hand paper towel dispensers. Therefore the bidder is required to:

- i. To supply and install Seven (07) hand paper towel dispensers;
- ii. Dispenser to be the "reflex" type with "no hands" sensor mechanism;
- iii. Unit to be manufactured from robust ABS plastic providing durability, lockable - colour: pearl white;
- iv. Dispensing paper length 200mm, 250mm, 300mm;
- v. Dimensions: 22(D) x 26.5 (W) x 35 cm;
- vi. To supply and replenish the hand paper towel to Seven (07) dispensers;
- vii. Dispensers to be checked daily and re-filled.

BIDDERS COMMENTS (IF ANY)

C. Air Freshener Dispensers for Ablutions and Toilets

Additional number required – Seven (7)

The bidder to supply and install Seven (7), Air Freshener Dispensers for Ablutions and Toilets Toilet and maintain as follows:

- i. To supply and install one Wall- Mount Automatic Air Freshener Dispenser in each toilet;
- ii. Air freshener dispensers to be constructed from robust ABS Plastic, white colour, resistant to staining and discoloration from aerosol solvent;
- iii. The unit to be lockable with removable action head
- iv. Dimensions 230(H) x 92 (W) 82 (D);
- v. Unit to carry one year warranty;
- vi. To supply quality air fresheners for the dispensers;
- vii. Dispensers to be checked daily and re-filled by the Service Provider.

BIDDERS COMMENTS (IF ANY)

D. Toilet Safe Seat Wipe Dispenser for Ablutions and Toilets

Additional number required – twenty three (23)

The bidder is required to supply and install 1 (one) toilet safe seat wipe dispenser in each toilet cubicle, and maintain as follows:

- i. Safe seat wipe dispenser to include 100 disinfectant wipes;
- ii. Wipes: all purpose and hygienic;
- iii. Dispenser: plastic, 12.5 cm x 7.5 cm 19 cm
- iv. Dispensers to be checked daily and re-filled by the Service Provider.

BIDDERS COMMENTS (IF ANY)

E. Toilet Roll Dispensers

Additional number required – Nine (9)

The bidder is required to supply and install a total of nine (9) Toilet Roll Dispensers. The bidder will be required to maintain as follows:

- i. To supply and install a total of nine (9) Toilet Roll Dispensers;
- ii. Must ensure unit to be manufactured from mild steel and epoxy powder coated, round - colour White;
- iii. Dispenser size: 14 cm x 12.5 cm 40.5 cm;
- iv. Toilet roll dispensers to be theft-proof, lockable containers with keys and able to carry three (3) standard toilet rolls;
- v. Used roll to be easily dispensed from the unit without having to unlock the unit;
- vi. Unit to be fixed to the wall with a minimum of four (4) screws;
- vii. To ensure toilet roll dispensers are checked and replenished on a daily basis by the Service Provider;
- viii. To replace toilet rolls.

N.B. Toilet Paper Rolls will be supplied by the Department of Health

BIDDERS COMMENTS (IF ANY)

F. Sanitary Bins (She Bins)

Additional number required – Ten (10)

The bidder is advised that a total of Eleven (11) Stainless steel Sanitary Bins currently installed. Therefore the bidder is required to:

- i. To supply and install Ten (10) additional bins required;
- ii. To check and maintain a total of 21 Sanitary bins;
- iii. Bins to be ABS plastic, pedal type, free standing with central opening for easy disposal;
- iv. Disposal;
- v. Sanitary Bins to be slimline design, 121 capacity;
- vi. Colour: white;
- vii. Dimensions: 46.3 (D) x 14 (W) x 48 (H) cm;
- viii. Unit to carry 1 year warranty;
- ix. To supply Disposable' packets for disposal of sanitary pads;
- x. To supply polythene sanitized and deodorized bin liners;
- xi. To ensure Bins to be emptied, scrubbed and sanitized weekly .
- xii. Sanitary Bins Waste materials to be disposed of off-site on weekly basis.

BIDDERS COMMENTS (IF ANY)

G. Waste Bins Wall Mount

Additional number required – Three (3)

The bidder is advised that a total of four (4) wall mounted stainless steel waste bins currently installed. Therefore the bidder is required to:

- i. To supply and install three (3) additional wall mount waste bins;
- ii. To ensure a total of seven (7) waste bins will be maintained;
- iii. To supply consumables and maintain waste bins as per specification;
- iv. Units to be manufactured from robust ABS plastic providing durability, and easy to assemble;
- v. Capacity: 251;
- vi. Colour: Pearl white;
- vii. Dimensions: 740 (H) x 265 (W) 395 (D);
- viii. Unit to carry 1 year warranty;
- ix. To supply transparent plastic bin liners;
- x. To ensure bin liners are to be replaced every week;
- xi. To ensure bins to be cleaned and disinfected weekly

BIDDERS COMMENTS (IF ANY)

H. Quadrasan Sanitiser for Urinals

Number required – twenty three (23)

The bidder is required to supply and install twenty three (23) Quadrasan Automatic Sanitiser for Urinals, and maintain as follows:

- i. To supply and install 1 (one) toilet safe seat wipe dispenser in each toilet cubicle;
- ii. To supply Dispensers made from robust ABS plastic;
- iii. Safe seat wipe dispenser to include 100 disinfectant wipes;
- iv. Wipes: all purpose and hygienic;
- v. Dispenser: plastic, 12.5 cm x 7.5 cm 19 cm;
- vi. Unit to carry a 1 year warranty;
- vii. To ensure Dispensers are to be checked daily and re-filled

BIDDERS COMMENTS (IF ANY)

SITE 3	DEPT OF HEALTH: COLLEGE OF EMERGENCY CARE (COEC) RESIDENCE
SITE PHYSICAL ADDRESS	103-117 Daintree Avenue, Sydenham, Durban, 4091

SITE 3: REQUIREMENTS

1.1 PROVISION OF CLEANING AND HYGIENE SERVICES

- h) Provision and maintenance of hygiene equipment and consumables as per specification.
- i) Provision of daily cleaning service for ablution facilities and toilets as per specification.
- j) Provision of daily cleaning service allocated areas in the Building.
- k) Provision of a house keeping service for washing and ironing of curtains
- l) Laundry service will be undertaken onsite in the Laundry Room

NB: Washing machines are available at the COEC Residence

BIDDERS COMMENTS (IF ANY)

1.2 NUMBER OF STAFF REQUIRED AND HOURS OF ATTENDANCE

Four (4) full-time staff required.

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
 Lunch breaks will be consulted with the Building Management.

BIDDERS COMMENTS (IF ANY)

1.3 DETAILS OF HYGIENE EQUIPMENT REQUIRED

A. Hand Soap Dispensers
Additional number required – NIL (0)
The bidder is advised that sixteen (16) Liquid Hand Soap dispenser currently installed. Therefore the bidder is required to: <ul style="list-style-type: none"> i. To maintain, check and replenish sixteen (16) soap dispensers on a daily basis; ii. To supply liquid hand soap sachets; iii. To ensure the soap must be non-allergenic, sanitising, provide good lather quality and be in disposable sachets.

BIDDERS COMMENTS (IF ANY)

B. Paper Towel Dispensers

Additional number required – Nil (0)

The bidder is advised that there are sixteen (16) hand paper towel dispensers already installed. Therefore the bidder is required to:

- i. To supply good quality hand paper towel;
- ii. To supply and replenish the hand paper towel to sixteen (16) dispensers;
- iii. Dispensers to be checked daily and re-filled;
- iv. To immediately report to Management if there are any broken equipment and due for replacement.

BIDDERS COMMENTS (IF ANY)

C. Air Freshener Dispensers for Ablutions and Toilets

Additional number required – Sixteen (16)

The bidder to supply and install Sixteen (16), Air Freshener Dispensers for Ablutions and Toilets Toilet and maintain as follows:

- i. To supply and install one Wall- Mount Automatic Air Freshener Dispenser in each toilet;
- ii. Air freshener dispensers to be constructed from robust ABS Plastic, white colour, resistant to staining and discoloration from aerosol solvent;
- iii. The unit to be lockable with removable action head
- iv. Dimensions 230(H) x 92 (W) 82 (D);
- v. Unit to carry one year warranty;
- vi. To supply quality air fresheners for the dispensers;
- vii. Dispensers to be checked daily and re-filled by the Service Provider.

BIDDERS COMMENTS (IF ANY)

D. Toilet Safe Seat Wipe Dispenser for Ablutions and Toilets

Additional number required – twenty nine (29)

The bidder is required to supply and install 1 (one) toilet safe seat wipe dispenser in each toilet cubicle, and maintain as follows:

- i. Safe seat wipe dispenser to include 100 disinfectant wipes;
- ii. Wipes: all purpose and hygienic;
- iii. Dispenser: plastic, 12.5 cm x 7.5 cm 19 cm
- iv. Dispensers to be checked daily and re-filled by the Service Provider.

BIDDERS COMMENTS (IF ANY)

E. Toilet Roll Dispensers

Additional number required – Nil (0)

The bidder is advised that Toilet Roll Dispensers are already installed. The bidder will be required to maintain as follows:

- i. To immediately report to Management if there are any broken equipment and due for replacement;
- ii. Used roll to be easily dispensed from the unit without having to unlock the unit;
- iii. Unit to be fixed to the wall with a minimum of four (4) screws;
- iv. To ensure toilet roll dispensers are checked and replenished on a daily basis by the Service Provider;
- v. To replace toilet rolls.

N.B. Toilet Paper Rolls will be supplied by the Department of Health

BIDDERS COMMENTS (IF ANY)

F. Sanitary Bins (She Bins)

Additional number required – Nil (0)

The bidder is advised that a total of twenty (20) Stainless steel Sanitary Bins currently installed. Therefore the bidder is required to:

- i. To check and maintain a total of twenty (20) Sanitary bins;
- ii. To supply Disposable' packets for disposal of sanitary pads;
- iii. To supply polythene sanitized and deodorized bin liners;
- iv. To ensure Bins to be emptied, scrubbed and sanitized weekly .
- v. Sanitary Bins Waste materials to be disposed of off-site on weekly basis

BIDDERS COMMENTS (IF ANY)

G. Waste Bins Wall Mount

Additional number required – Nil (0)

The bidder is advised that a total of sixteen (16) wall mounted stainless steel waste bins currently installed. Therefore the bidder is required to:

- i. To ensure a total of sixteen (16) waste bins will be maintained;
- ii. To supply consumables and maintain waste bins as per specification;
- iii. To supply transparent plastic bin liners;
- iv. To ensure bin liners are to be replaced every week;
- v. To ensure bins to be cleaned and disinfected weekly

BIDDERS COMMENTS (IF ANY)

1.4 STAFFING REQUIREMENTS

It is the responsibility of the Contractor to train the cleaning staff according to cleaning standards in relation to the use of Cleaning Chemicals, Equipment and Maintenance, and in accordance with applicable Labour Laws.
The Contractor must ensure the impeccable presentation of cleaners at all times by means of uniforms.
All cleaners must be provided with name badges for identification, which must be worn at all times.
The Contractor must provide cleaning staff with appropriate PPE
Relief Staff
It is the responsibility of the contractor to provide relief staff for any period of leave, absenteeism and illness in respect of allocated staff
It is required for the relief staff to be on site by 09:00 on notice by the supervisor.
Failure to have the replacement staff on duty will mean that the contractor will have to adjust the tax invoice in order to make allowance for the period not covered by his/her personnel.
It is in the interest of the contractor to maintain accurate records of attendance of staff.
Supervision
The contractor has to appoint a site supervisor.
The supervisor will be the person that reports to the contractor and liaise with the site management on a daily basis.

BIDDERS COMMENTS (IF ANY)

1.5 SPECIFICATION FOR CLEANING OF MALE & FEMALE TOILETS

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

Activities
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. Remove mineral deposits monthly. Using a recognized disinfectant, wet wash seat and lid, cisterns and pipes. Wipe doors, door handles, walls and tiles with a recognized disinfectant
Urinals: Remove lifter 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
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.

Floor mopping systems to comprise of double buckets with wringer.
Check list to be completed twice daily and handed in to Building
Manager/General Foreman
Check that sufficient billet paper, hand soap and paper towels are available twice daily

1.6 SPECIFICATION FOR THE CLEANING OF BUILDINGS AND BUILDING CONTENTS

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

Activities
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.
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.
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 fillings, 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 aluminium /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 <i>traffic</i> 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.

Activities – CONTINUED
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 spillage 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 every six months and when necessary.
Desks -S natural/unsealed wood must be dusted daily and polished once a month
Hand-rails on/in escalators/lifts/stairwells 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.

1.7 CLEANING OF WINDOWS AND GLASS PANELS

External cleaning of windows in low rise buildings to be conducted on a quarterly basis.
Wash window frames internally and externally with detergent and allow time to dry.
Polish brass window fittings with brass cleaning agent/polish.
Wipe glass surface with damp cloth to remove surface grime. Then clean glass surface with window cleaning agent and buff till shining.
Window sills must be dusted weekly and damp wiped fortnightly
Glass panels of shop fronts and glass doors are to be cleaned on a weekly basis
Internal glass partitioning and glass panels above partitioning needs to be cleaned on a monthly basis.
NB: Department will take responsibility of cleaning external windows in high rise buildings as this is a specialized function.

BIDDERS COMMENTS (IF ANY)

1.8 CLEANING OF LIFTS

Special care should be given to the cleaning of lifts. This includes service lifts.
Special chemicals and stainless still polish should be utilized when cleaning lifts.
Lifts should be cleaned on daily basis since this is a high use area.

BIDDERS COMMENTS (IF ANY)

1.9 WASTE MANAGEMENT

1.9.1 General Waste

Where colour coded bins are supplied for the management of waste and recycling purposes, the contractor is to separate all waste collected accordingly.

Emptying of Refuse Bins (Wheelie Bins): The emptying of refuse bins forms parts of the duties of the cleaning Contractor.

The refuse bins must be placed in a position where they can be collected by the Municipal Vehicle.

These bins must be cleaned and sanitized on a weekly basis.

Cleaning supplies, equipment & heavy duty plastic bags must be supplied by the cleaning Contractor.

Contractor has to adhere to the occupational Health & Safety Act (Act 85/1993) at all times during cleaning operation.

1.9.2 Servicing of SHE Bins

This is a specialized hygienic service, therefore the contractor is to outsource this service from registered supplier. The cost of such service is to be factored-in with the contended price.

SHE Bins at the female toilets must be emptied, scrubbed and disinfected on weekly basis.

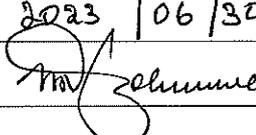
A disposal certificate /proof of service rendered shall be provided on monthly basis to the site Management

Sanitary bins are to be placed in each toilet cubicle.

It is recorded that due to hygienic nature of this function, sanitary towels, will under no circumstances be regarded as general waste.

BIDDERS COMMENTS (IF ANY)

SPECIFICATION APPROVED BY END USER

Surname and Initials	NJOKWE NP
Rank	DD: FACILITIES MANAGEMENT
Date	2023 / 06 / 30
Signature	

SPECIFICATION NOTED BY SCM DEMAND

Surname and Initials	
Rank	
Date	
Signature	

No.	EVALUATION CRITERIA	WEIGHTING	SCORING (FOR OFFICIAL USE)
1.	COMPANY EXPERIENCE	15	
1.1	3 or more Reference letters showing Previous experience with similar works : 15 Points 1 to 2 Reference letters : 5 Points 0 Reference letters : 0 Points	15	
2.	FINANCIAL CAPACITY	35	
2.2	Financial Capacity: Submit Bank Statement from the bank (less than 3 months) indicating current bank balance. This is to demonstrate financial capabilities of the applicant to effectively and efficiently execute the contract: Turnover amounts are scored as follows: ✓ R50 000.00 or more : 35 Points ✓ R25 000.00 to R49 999.99 : 15 Points ✓ Less than R25 000.00 : 0 Points	35	
3.	LOCALITY	30	
3.1.	PROOF OF LOCAL BUSINESS ADDRESS <ul style="list-style-type: none"> • Head Office within eThekweni District : 30 Points • Head Office Other Districts within KZN : 20 Points • Head Office Districts Outside KZN : 0 points • (Please attach proof of address no older than 3 months) Compulsory Returnables: 1. Utility Bill / Letter from Local Councilor	30	
4.	DESIGNATED GROUPS IN TERMS OF GEYODI'	20	
	At least 51% Owned by black people who are Women, Youth and Persons with Disabilities = 20 Points <ul style="list-style-type: none"> • No Proof of Designated Group = 0 Points Required: CSD to demonstrate ownership 51% Owned by black people who are Women, Youth and Persons with Disabilities	20	
MINIMUM QUALIFYING SCORE (A Bidder that fails to obtain the 70 minimum qualifying score for functionality as indicated in the bid document is not an acceptable tender and will not proceed to the next phase 3 for Price Points System).			
GEYODI', MEANS GENDER, YOUTH AND PERSONS WITH DISABILITIES			