

**SUPPLYING OF VARIOUS CLEANING MATERIALS AND CONSUMABLES AT ERWAT'S DAVEYTON AND JP MARAIS WWCW**

**Author :** Pedro

**Date posted :** 2018-10-22

**Bid Number :** ERW201810/042

**Description :** Experienced and registered Service providers are hereby invited to supply quotations for cleaning materials and consumables as per list below.

**SCOPE OF WORKS:**

No	Products	UOM	Quantity	
			Daveyton	JP Marais
1	Lemon Handy Andy	5 liter	5	5
2	Sunlight dishwashing Liquid	5 liter	5	5
3	Bleach	5 liter	7	8
4	Antibacterial Hand soap	5 liter	5	5
5	Dettol Antibacterial soap	12 per pack	50	50
6	2 PLY toilet paper	48 per case	10	10
7	Domestos	750 ml	10	10
8	Mr Min Furniture polish	275 ml	12	12
9	Super doom (Odourless)	300 ml	24	24
10	Toilet spray/Air freshener	180 ml	18	18
11	Automatic Air Scents Air freshener dispensers and refill	100ml	5	5
12	Dettol Hand Sanitizers	50ml	24	24
13	Sunlight soap bars	24/box	5	5
14	Refuse bags( 20 per pack)		6	6
15	Rags assorted	5 kg's/pack	2	2
16	Tri Circle Padlocks	68mm	10	10
17	Polypropylene White hard bristle brooms	600mm	30	30
18	Dishwashing cloth	10 per pack	2	2
19	One Step Floor Polish	5liter	5	5
20	Colibri Hand Towels		10	10
21	Yellow duster / Duster cloth	pack	2	2
22	Sunlight handwashing powder	2kg	28	28
23	Pine Gel	5 liter	5	5
24	Tile surface cleaner	5 liter	5	5
25	Toilet Brush set	set	5	5

**DELIVERY POINT**

**JP Marais WWCW**  
**76 Kingsway Road**  
**CNR N12 & R51**  
**BENONI**

**AWARD OF BID:**

ERWAT reserves the right to accept any bid or part thereof, to award the bid to more than one bidder and does not bind itself to accept the lowest or any bid and not to consider any bid not suitably endorsed or comprehensively completed.

**EVALUATION CRITERIA** followed to evaluate quotations:

**FUNCTIONALITY**

Preference points system (PPS) as included in the Preferential Procurement Policy Framework Act, Regulations of 2017:

PPS 80/20	Contract value	Formula	Additional Considerations

<b>Bid closing date :</b>	2018-10-29
<b>Compulsory site meeting :</b>	N/A
<b>Contact Person :</b>	NORMAN MAHLANGU
<b>Contact number :</b>	083 676 7030
<b>E-mail address :</b>	N/A
<b>Bid validity period :</b>	7 Days
<b>Physical address where bid documents can be collected :</b>	ERWAT Head Office, Hartebeestfontein Office Park, R25, Norkem Park.
<b>Tender Box number :</b>	N/A
<b>Day when Tender is to be submitted to ERWAT Offices:</b>	N/A
<b>Non-refundable Document fee :</b>	N/A ERWAT will not accept cash. All payments to be made by Credit Card only
<b>CIBD required?</b>	N/A
	<input type="text"/>

Bids must be hand delivered to the Bid Box situated at the address: ERWAT Head Office, Hartebeestfontein Office Park, Bapsfontein Road (R25), Kempton Park.

Complete Tenders must be in a sealed envelope clearly marked with **ERW201810/042** and **SUPPLYING OF VARIOUS CLEANING MATERIALS AND CONSUMABLES AT ERWAT'S DAVEYTON AND JP MARAIS WWCW**, and to be hand delivered, in the TENDER BOX **N/A** at the foyer at ERWAT Head Office, Bapsfontein Road (R25), Kempton Park.

No e-mail or faxed bids/proposals shall be accepted. Bids/Proposals that are not received on the specific time and date will be marked as late bids/proposals and such bids/proposals will, in terms of the Supply Chain Management Policy of ERWAT, not be considered by ERWAT as valid bids/proposals.

Bidders' attention is specifically drawn to the provision of the bid rules which are included in the bid document.

The lowest or any bid will not necessarily be accepted and ERWAT reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part. Bids completed in pencil will be regarded as invalid bids.

**Submission of electronic and fax bids are not acceptable.**

