

Project No.

SEKHUKHUNE TVET COLLEGE

FOR TECHNICAL & VOCATIONAL EDUCATION AND TRAINING COLLEGE



REACHING GOALS TOGETHER

ADVERTISEMENT

The Sekhukhune TVET College hereby invites service providers to quote for the following item/s.

SPECIFICATION: SUPPLY AND DELIVERY OF CLEANING MATERIALS FOR COLLEGE (24 MONTHS CONTRACT)

| ITEM NO. | ITEM DESCRIPTION | UNIT OF MEASURE | QUANTITY |
|----------|---|-----------------|----------|
| 1 | AIR FRESHNER 400ML | EACH | 1 |
| 2 | BROOMS HOUSEHOLD DOMESTIC - Academy | EACH | 1 |
| 3 | BROOMS PLATFORM | EACH | 1 |
| 5 | CAUTION SIGNS(WET/SLEEPERY) PLASTIC BOARD | EACH | 1 |
| 6 | CLEANING TROLLEY 28L(Steel heavy duty bumper bucket) | EACH | 1 |
| 7 | DEO BLOCKS PER BOX OF 50 | EACH | 1 |
| 8 | DISINFECTION SPRAY(DOOM) 300ml | EACH | 1 |
| 9 | DISH WASHING LIQUID 25L | EACH | 1 |
| 10 | DRAIN CLEANER 25L | EACH | 1 |
| 11 | DUST CLOTH 80% POLYESTER & 20% POLYAMIDE MULTI COLOUR | EACH | 1 |
| 12 | DUST PAN/SHOVEL - WITH BRUSH | EACH | 1 |
| 13 | DUST PAN INDOOR WITH LID10L- BLACK | EACH | 1 |
| 14 | FEATHER DUST -LONG with extended handle3-section aluminum handle extends from 32" closed to 82" open. Extends to 99" (8.25 feet) with Black Genuine Ostrich Feather Duster Head | EACH | 1 |
| 15 | FEATHER DUST -SMALL - Ostrich feather | EACH | 1 |
| 16 | FLOOR STRIPPER 25L | EACH | 1 |
| 17 | FURNITURE POLISH SPRAY 400ml | EACH | 1 |
| 18 | FURNITURE POLISH TEAK OIL 500ML | EACH | 1 |
| 19 | GLOVES DOMESTIC GARDENING (LARGE) - Knitted wrist | EACH | |
| 21 | HANDY ANDY 25L (Scouring) | EACH | 1 |
| 22 | INDUSTRIAL MOP (100% cotton) | EACH | 1 |
| 23 | INDUSTRIAL MOP HEAD (100% cotton) | EACH | 1 |

Project No.

| | | | |
|----|--|------|---|
| 24 | JEYES FLUID 25L | EACH | 1 |
| 25 | JIK BLEACH 25L | EACH | 1 |
| 26 | MOP DOMESTIC (100% cotton) | EACH | 1 |
| 28 | MUTTON CLOTH | EACH | 1 |
| 29 | PINE GEL 20L | EACH | 1 |
| 30 | POLISH FLOOR 20L | EACH | 1 |
| 31 | POWDER SOAP 5kg | EACH | 1 |
| 32 | REFUSE BAGS - pkt of 20 | EACH | 1 |
| 33 | GLOVES RUBBER HOUSEHOLD (PAIR)LARGE (10cm flute-cuff design) Different sizes | EACH | 1 |
| 34 | SOAP CAR WASH (Liquid) 25L | EACH | 1 |
| 35 | BOTTLE SPRAY EMPTY 400ML | EACH | 1 |
| 36 | TILE BRIGHT 25L | EACH | 1 |
| 37 | TOILET BRUSH WITH HOLDER (Set) | EACH | 1 |
| | TOILET BRUSH - Sanitary plastic handle synthetic assorted colours | EACH | 1 |
| 38 | TOILET PAPERS 2 ply with 300 sheet - pack of 48 | EACH | 1 |
| 39 | TOILET BOWL CLEANER 25L | EACH | 1 |
| 40 | WINDOW SQUEEGES (SHORT) | EACH | 1 |
| 41 | WINDOW SQUEEGES- LONG (1.1m extendable) | EACH | 1 |
| 42 | WRINGER FOR BUCKET - Steel | EACH | 1 |
| 43 | SEALER STRIPPER TILE AND FLOOR CARE 5L | EACH | 1 |

SUBMISSION OF DOCUMENTS:

- Sealed envelope written the notice number must be submitted at reception at the central office, **Sekhukhune TVET College, CS Barlow campus, stand no. 676, Motetema, Limpopo Province** between 07h30-16h30 (Monday to Thursday) and 07h30-11h00 on Fridays.
- Closing date for submissions will be **27 October 2023 @ 11:00**

COMPULSORY MANDATORY DOCUMENTS:

- CIPC of Company registration certificate (CK) issued within 1 year of closing date
- CSD Report (Summary)
- Confirmation of physical address of the bidder or municipal bill/ Lease agreement.
- SBD 4 and SBD 8 forms
-
- **(NB: Non Compliance with the above will result in automatic disqualification).**

GENERAL CONDITIONS:

- This request for proposal does not serve as a quotation template, therefore an official quotation must be in company letterhead.
- Quoted prices must be valid for at least a period of thirty (30) days.
- Suppliers must be in a position to deliver within fifteen (15) days upon receipt of an official purchase order as failure to do so will result to cancellation of the order with immediate effect.

Project No.

- For verification of goods, a sample will be requested upon issuing of an official order.
- There will be no public opening of quotations.

For further enquiries, please use the following contact details:

- | | | | |
|--------------|---------------------|----------------|------------------------|
| • Sibande TD | Procurement Officer | (013) 269 0278 | Administrative Queries |
| • Magolo MT | Procurement office | (013) 269 0278 | Administrative Queries |

**KEKANA TJ
PRINCIPAL**