

## C 2.2. BILL OF QUANTITIES

### APPOINTMENT OF A PANEL OF SIX SERVICE PROVIDERS TO RENDER SERVICES OF DISINFECTING, DEEP CLEANING, SUPPLY AND DELIVERY OF COVID-19 MATERIALS FOR A PERIOD OF 36 MONTHS.

Bidders are hereby invited for appointment of a panel of six service provider for rendering disinfecting and deep cleaning services, supply of COVID-19 related material.

#### C.2.2.1 SUPPLY AND DELIVERY OF COVID-19 MATERIALS: CATEGORY 1

No	Description	Size	Quantity	Price
1.	Cloth Musk	One size fits all	1	
2.	Disinfectants /70% Alcohol Sanitisers for disinfecting	25 Litres	1	
3.	Hand Sanitisers 70% Alcohol	500ml	1	
4.	Hand Sanitisers Spray 97% Alcohol Concentrate Disinfection	400ml	1	
5.	Hand Gel Sanitisers 70% Alcohol	500ml	1	
6.	Hand Sanitisers Spray 70% Alcohol	500ml	1	
7.	Big bucket of Disinfectant Cleaning Wipes	500 wipes per bucket	1	
8.	Dispenser for Sanitisers/Liquid Soap =Wall Mount Dispenser		1	
9.	Non-touch Foot Operator sanitiser dispenser	1.2 Meters	1	
10	Power Sensor Sanitisers Dispenser /Automatic (No Touch)	1000ml	1	

*Tenderer*

*Witness 1*

*Witness 2*

*Employer*

*Witness 1*

*Witness 2*

**APPOINTMENT OF A PANEL OF SIX SERVICE PROVIDERS TO RENDER SERVICES OF DISINFECTING,  
DEEP CLEANING, SUPPLY AND DELIVERY OF COVID-19 MATERIAL FOR A PERIOD OF 36 MONTHS.**

	Subtotal Excluding VAT			
	Total Inclusive of 15% VAT			
<b>C.2.2.2 SUPPLY AND DELIVERY OF COVID-19 MATERIALS: CATEGORY B</b>				
<b>FUMIGATION KIT</b>				
1.	Eye protection (Goggles )		1	
2.	Face Shield		1	
3.	Coveralls / Body Suits –Disposable		1	
4.	Coveralls / Body Suits –Reusable			
5.	Mop Covers	Per Box		
6.	Boots Covers	Per Box	1	
7.	Surgical Masks	Per Box	1	
8.	Digital Non-Contact Forehead Infrared Thermometer		1	
9.	Long rubber household gloves		1	
10.	Pressure Sprayer Thermal Fogger Disinfectant /Pesticide Fogging Machine(Electrical )	5 Litre	1	
11.	Pressure Sprayer Thermal Fogger Disinfectant /Pesticide Fogging Machine(Electrical )	16 Litres	1	
	Sub Total Exclusive 15% VAT			
	Total Inclusive 15% VAT			

*Tenderer*

*Witness 1*

*Witness 2*

*Employer*

*Witness 1*

*Witness 2*

**\*NOTE: ONLY SERVICE PROVIDERS THAT ARE BIDDING FOR SUPPLY AND DELIVERY OF COVID -19 MATERIALS MUST COMPLETE THIS SECTION.**

**\*IF BIDDING FOR DEEP CLEANSING AND DISINFECTING DO NOT COMPLETE THIS PART MARK NOT APPLICABLE.**

**SUMMARY SCHEDULE OF QUANTITIES FOR SUPPLY AND DELIVERY OF COVID-19 MATERIALS**

<b>DESCRIPTION</b>	<b>PRICE</b>
<b>C.2.2.1 SUPPLY AND DELIVERY OF COVID-19 MATERIALS CATEGORY A</b>	R
<b>C.2.2.2 SUPPLY AND DELIVERY OF COVID-19 MATERIALS CATEGORY B</b>	R
<b>TOTAL PRICE INCLUSIVE OF 15% VAT</b>	R

*Tenderer*

*Witness 1*

*Witness 2*

*Employer*

*Witness 1*

*Witness 2*

**APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER SERVICES OF DISINFECTING, DEEP CLEANING, SUPPLY AND DELIVERY OF COVID-19 MATERIAL FOR A PERIOD OF 36 MONTHS.**

**C. 2.2.3 DEEP CLEANING AND DISINFECTING**

NO	WORK STATION	QTY	UNIT	WORK DESCRIPTION	RATE	TOTAL PRICE
1.	Boekenhouthoek Library	1200	m2	Deep Clean, Sanitize and Fogging		
2.	Kwaggafontein Head Office 5597 m2	5597 m2	m2	Deep Clean, Sanitize and Fogging		
3.	Kwaggafontein Library	650	m2			
4.	KwaMhlanga Satelite Office	320	m2	Deep Clean, Sanitize and Fogging		
5.	Municipality Workshop + Workshop Office	575	m2	Deep Clean, Sanitize and Fogging		
6.	Phola Park Community Hall	230	m2	Deep Clean, Sanitize and Fogging		
7.	Twefontein E Library	775	m2	Deep Clean, Sanitize and Fogging		
8.	Twefontein K Satelite Office	80	m2	Deep Clean, Sanitize and Fogging		

*Tenderer*

*Witness 1*

*Witness 2*

*Employer*

*Witness 1*

*Witness 2*

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9.	Twefontein K Waste Water Treatment Plan	60	m2	Deep Clean, Sanitize and Fogging		
10.	Verena Library	1085	m2	Deep Clean, Sanitize and Fogging		
	Sub-total excluding 15% VAT					
	Plus 15% VAT					
	Total Including 15% VAT					

**\*NOTE: ONLY SERVICE PROVIDERS THAT ARE BIDDING FOR DEEP CLEANSING AND DISINFECTING MUST COMPLETE THIS SECTION.**

**\*IF BIDDING ONLY FOR THE SUPPLY OF SANITISERS AND OTHER RELATED MATERIALS DO NOT COMPLETE THIS SECTION. ONLY MARK NOT APPLICABLE.**

**\*ITEMS WHICH ARE NOT PART OF THE BILL OF QUANTITY THE SUPPLIER WILL SUBMIT A QUOTATION AND A 30% MARK-UP WILL BE ADDED**

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

**NB: Annual escalation price is fixed on CPI, Starting on the second year. The average CPI of previous year will be the determination of the escalation for the new year. The CPI determined is fixed for the entire year and no CPI will be applied on the first year.**

**Allocation of work will be subject to the availability of funds.**

*Tenderer*

*Witness 1*

*Witness 2*

*Employer*

*Witness 1*

*Witness 2*