



21 AUGUST 2026

TENDER NUMBER: CPTSC08/26

NOTICE TO TENDERERS: ADDENDUM NO.1

PROJECT TITLE:

CAPE TOWN: SUPPLY, INSTALLATION & MAINTENANCE OF HYGIENE SERVICES (SANITARY BINS/SHE BINS) IN THE WESTERN CAPE: 36 MONTHS TERM CONTRACT.

Dear Tenderer

1. The above-mentioned matter bears the reference.
2. Herewith Addendum No.1 for your attention
3. The following amendment should be included with the above tender document when submitting the tender on the closing date.

PLEASE ACKNOWLEDGE RECEIPT OF THIS AMENDMENT AS FOLLOWS:

1. Confirm receipt of this addendum by completing and signing the attached acknowledgement of receipt and send back with your tender document on the closing date of tenders.
2. Bidders are requested to utilise the information issued in terms of this addendum.

Regards

SCM Delegated Official



THIS ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM NO.1 SHOULD BE SUBMITTED TOGETHER WITH THE TENDER DOCUMENT

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE
CUSTOMS HOUSE BUILDING
HEERENGRACHT STR
CAPE TOWN
8000

Dear Sir/Madam

PROJECT TITLE: SUPPLY, INSTALLATION & MAINTENANCE OF HYGIENE SERVICES (SANITARY BINS/SHE BINS) IN THE WESTERN CAPE: 36 MONTHS TERM CONTRACT.

Changes to the document:

Kindly note the following amendments on the advertised tender document:

CORRECTIONS ON BELOW ITEMS:

1. PA 04, 3.2 Administrative item no 9: To correct the word **registration**.
The successful bidder will be given twenty-one (21) calendar days to submit proof of **registration** as an accredited service provider from the day of request.
2. PA- 04, 3.1: Under Substantive Responsiveness criteria: item no 7: to remove the last sentence no 3. **Failure to transfer total of each year to the summary page will result in the bid being disqualified and failure to transfer the grand total price from the pricing schedule on the summary page to PA-32 (Invitation to bid form) will also result to the bid being disqualified.**
3. PA-04 3.1 Substantive responsive criteria Item no.8, To be amended as follows: **The bidders must attend the compulsory briefing session and sign the attendance register at the meeting as proof of attendance. The register will be closed at the venue after the meeting. Failure to sign the attendance register will render your bid non-responsive.**
4. Terms of Reference: Summary page 12 of 12, To remove the clause: **NB: The grand total price for the service must include all labour and material, etc, required for the proper execution of the work and shall be carried over to the PA-32 (Invitation to bid form) which must be returned together with this document.**

I/We _____ accept that this Addendum forms part of the Tender Document.

(a) Have noted the contents of this Addendum

(b) Have fully considered this Addendum



- (c) Have incorporated the amendments contained in this Addendum in my/our Tender Document for Tender

COMPANY NAME: _____

SIGNATURE: _____

DATE: _____

STATUS: This Addendum forms an integral part of the Tender Document and the subsequent contract with the successful Tenderer. The variations and amendments to the tender document as described hereafter, shall take precedence. Notwithstanding anything said during the tender period, only the additional information or variations and amendments contained in this Addendum, will be legally binding.



PA-04 (GS): NOTICE AND INVITATION TO BID

THE DEPARTMENT OF PUBLIC WORKS INVITES BIDDERS FOR THE PROVISION OF SUPPLY, INSTALLATION & MAINTENANCE OF HYGIENE SERVICES (SANITARY BINS/SHE BINS) AT WESTERN CAPE.

36 MONTHS TERM CONTRACT

Project title:	SUPPLY, INSTALLATION & MAINTENANCE OF HYGIENE SERVICES (SANITARY BINS/SHE BINS) IN THE WESTERN CAPE : 36 MONTHS TERM CONTRACT.
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Bid no:	CPTSC08/26		
Advertising date:	12/08/2026	Closing date:	02/09/2026
Closing time:	11:00	Validity period:	84 days

1. FUNCTIONALITY CRITERIA APPLICABLE YES ☐ NO ☒

Note 1: Failure to meet minimum functionality score will result in the tenderer being disqualified.

Functionality criteria: ¹	Weighting factor:
Total	100 Points

(Weightings will be multiplied by the scores allocated during the evaluation process to arrive at the total functionality points)

Minimum functionality score to qualify for further evaluation:

(Total minimum qualifying score for functionality is 50 percent, any deviation below or above the 50 percent, provide motivation below).

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2. THE FOLLOWING EVALUATION METHOD FOR RESPONSIVE BIDS WILL BE APPLICABLE:

☐ Method 1 (Financial offer)	☒ Method 2 (Financial and Preference offer)
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2.1. Indicate which preference points scoring system is applicable for this bid:

☒ 80/20 Preference points scoring system	☐ 90/10 Preference points scoring system	☐ Either 80/20 or 90/10 Preference points scoring system
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¹The points allocated to each functionality criterion should not be generic but should be determined separately for each tender on a case by case basis.

3. RESPONSIVENESS CRITERIA

3.1. Indicate substantive responsiveness criteria applicable for this tender. Failure to comply with the criteria stated hereunder shall result in the tender offer being disqualified from further consideration:

1	☒	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2	☒	Tender offer must be properly received on the tender closing date and time specified on the invitation, fully completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
3	☒	All parts of tender documents submitted must be fully completed in ink and signed where required
4	☒	Use of correction fluid is prohibited.
5	☐	Submission of PA-32: Invitation to Bid
6	☐	Submission of record of attending compulsory briefing session.
7	☒	1.The bidder must submit a duly completed pricing schedule and summary page. 2.Total of each year as per the pricing schedule must be transferred to the summary page and the grand total pricing from the summary page to PA-32 (Invitation to bid form) as provided in the tender document.
8	☒	The bidders must attend the compulsory briefing session and sign the attendance register at the meeting as proof of attendance. The register will be closed at the venue after the meeting. Failure to sign the attendance register will render your bid non-responsive.
9	☒	Bidders must comply with the Addenda requirements to the tender documents, if any."
10	☒	Submission of PA-32: Invitation to Bid, must be fully completed.
11	☐	

3.2. Indicate administrative requirements applicable for this tender. Tenderers may be required to submit the below documents where applicable.

The Employer reserves the right to request further information regarding the undermentioned criteria. Failing to submit further clarification and/or documentation within seven (7) calendar days from request or as specifically indicated, will disqualify the tender offer from further consideration.

1	☒	Any correction to be initialled by the person authorised to sign the tender documentation as per PA 15.1 or PA 15.2 resolution of board/s of directors / or PA15.3 Special Resolution of Consortia or JV's .
2	☒	Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
3	☒	Submission of (PA-11): Bidder's disclosure.
4	☒	Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.
5	☒	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD) or insert the Supplier Registration Number on the form of offer
6	☒	Upon request, submission of a fully completed security clearance application form with supporting documentation and information as required. The security clearance form will be provided by the Employer for projects requiring a security clearance.
7	☐	All parts of tender documents submitted must be fully completed in ink and signed where required.



Notice and Invitation to Bid: PA-04 (GS)

8	☒	The bidder must submit a minimum of 2 completed projects in the supply and delivery of hygiene services or related services with a minimum accumulated value of R100 000.00 The following documents must be submitted in relation to the above: 1. Signed Appointment letter(s) with clear contract description, contract value, contract duration and contact details. OR 2. Signed Service level agreement with clear contract description, contract value, contract duration and contact details. OR 3. Signed purchase order with contract value and contact details. AND The above documents must be accompanied by a reference letter(s), which must be aligned to the submitted completed projects. (With clear contract description, contract value, contract duration and contact details.) Failure to submit any of the above required documents will render the bid non- responsive and duly disqualified.
9	☒	The successful bidder must provide valid proof of documentation in the name of the company: Certificate of the registration as the hazardous waste generator from the Western Cape Provincial Government: Department of Environmental Affairs and Development Planning. The successful bidder will be given twenty one (21) calendar days to submit proof of registration as an accredited service provider from the day of request.
10	☒	Submission of the DPW-21 (EC): Records of addenda .

3.3. Indicate administrative requirements applicable for specific goals, Tenderers will not be required to submit the below document if not provided in the original tender proposals, Failure to comply with the criteria stated hereunder shall result in the tenderer not allocated points for specific goals:

1	☒	Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
2	☒	A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Certificate issued by a SANAS accredited service provider

4. METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS

☒	4.1. For procurement transaction with rand value greater than R1 Million and up to R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable. Table 1 <table> <tr> <th>Serial No</th><th>Specific Goals</th><th>Preference Points Allocated out of 20</th><th>Documentation to be submitted by bidders to validate their claim</th></tr> <tr> <td>1.</td><td>An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)</td><td>10</td><td> - SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. </td></tr> <tr> <td>2.</td><td>Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area</td><td>2</td><td> - Official Municipal Rates Statement which is in the name of the bidder. Or - Any account or statement which is </td></tr> </table>			Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim	1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	10	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.	2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area	2	- Official Municipal Rates Statement which is in the name of the bidder. Or - Any account or statement which is
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	(Mandatory)		in the name of the bidder. Or • Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or • Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and • Medical Certificate indicating that the disability is permanent. Or • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa registration (NCPDSA).
5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	• ID copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.



4.2. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 2 below are applicable.

NB. The use of one of goal numbers' 4 or 5 is mandatory. The BSC must select either one of the two, but not both.

Table 2

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.



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	2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	- Official Municipal Rates Statement which is in the name of the bidder. Or - Any account or statement which is in the name of the bidder. Or - Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or - Lease Agreement which is in the name of the bidder.
	3.	An EME or QSE or any entity which is at least 51% owned by black women (mandatory)	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
	4. ☐	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	- SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and - Medical Certificate indicating that the disability is permanent. Or - South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).
	OR			
	5. ☐	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable

5. COLLECTION OF BID DOCUMENTS:

☒ Bid documents are available for free download on e-Tender portal
www.etenders.gov.za

☒ Alternatively; Bid documents may be collected during working hours at the following address Customs House Building. A non-refundable bid deposit of R 100.00 is payable, (Cash only) is required on collection of the bid documents.

☒ A **compulsory** pre bid meeting with representatives of the Department of Public Works will take place at Customs house on 20/08/2026 starting at 10 o'clock. Venue DOME HALL 3rd floor. (if applicable)

6. ENQUIRIES

6.1. Technical enquiries may be addressed to:

DPWI Project Manager	Gloria Gusha	Telephone no:	021 402 2356
Cellular phone no	082 819 9492	Fax no:	N/A
E-mail	gloria.gusha@dpw.gov.za		

6.2. SCM enquiries may be addressed to:

SCM Official	ZODWA TSHOBA	Telephone no:	021 402 2345
Cellular phone no	060 464 0184	Fax no:	N/A
E-mail	ZODWA.TSHOBA@DPW.GOV.ZA		

7. DEPOSIT / RETURN OF BID DOCUMENTS:

Telegraphic, telephonic, telex, facsimile, electronic and / or late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the bid document.

All tenders must be submitted on the official forms

BID DOCUMENTS MAY BE POSTED TO: THE DIRECTOR -GENERAL DEPARTMENT OF PUBLIC WORKS PRIVATE BAG X <i>insert bag no</i> <i>insert town</i> <i>insert postal code</i> ATTENTION: PROCUREMENT SECTION: ROOM POSTED TENDERS MUST BE RECEIVED PRIOR CLOSING DATE AND TIME AT 11H00 BY THE DEPARTMENT	OR	DEPOSITED IN THE TENDER BOX AT: <i>physical address</i> Customs House Building Heerengracht Street Foreshore Capetown
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public works
& infrastructure
Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

REPUBLIC OF SOUTH AFRICA

NATIONAL DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE (NDPWI)

SUPPLY, INSTALLATION & MAINTENANCE OF HYGIENE SERVICES (SANITARY/SHE BINS)

IN THE

WESTERN CAPE:

36 MONTHS TERM CONTRACT

OFFICE OF THE REGIONAL MANAGER
NATIONAL DEPARTMENT OF PUBLIC WORKS
PRIVATE BAG X9027
8000



**SUPPLY, INSTALLATION & MAINTENANCE OF HYGIENE
SERVICES (SANITARY BINS (SHE BINS) AT WESTERN CAPE:
36 MONTHS**

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SUPPLY, INSTALLATION & MAINTENANCE OF HYGIENE SERVICES (SANITARY BINS (SHE BINS) AT WESTERN CAPE: 36 MONTHS

TERMS OF REFERENCE

The Department of Public Works and Infrastructure, Cape Town Regional Office intends to appoint a service provider with relevant experience in hygiene services.

1. SCOPE OF CONTRACT

1.1. This contract is for the Supply, Delivery and Maintenance of Sanitary Bins for National Department of Public Works and Infrastructure and Department of Justice in the Western Cape as and when needed.

The following list is an example of the work to be done. The list below is not exhaustive and may change due to requirements:

	PLACE	NO. OF BINS
1.	Acacia Park	3
2.	Fernwood Estate	3
3.	Groote Schuur Estate	6
4.	Atterbury House/The Box	5
5.	Cape High Court	60
6.	Cape Town Magistrates Court	21
7.	Customs House	40
8.	Justitia Building	26
9.	Labour Court, Loop Street	4
10.	Liberty Life Centre	4
11.	Masters of High Court, Dullar Omar Building	32
12.	Cape Town: Union Castle Building	4
13.	Albertinia Magistrates Court	4
14.	Ashton Periodic Magistrates Court	3
15.	Athlone Magistrates Court	10
16.	Athlone: Bhorat Centre – (Maintenance Court)	3
17.	Atlantis Magistrates Court	12
18.	Beaufort West Magistrates Court	5
19.	Bellville Magistrates Court	28
20.	Bishop Lavis Magistrates Court	8
21.	Blue Downs Magistrates Court	17
22.	Bonnievale Magistrates Court	3
23.	Bredasdorp Magistrates Court	2
24.	Caledon Magistrates Court	7
25.	Calitzdorp Magistrates Court	3
26.	Ceres Magistrates Court	4
27.	Citrusdal Periodic Magistrates Court	1
28.	Clanwilliam Magistrates Court	6
29.	Darling Periodic Magistrates Court	2
30.	Franschoek Periodic Magistrates Court	2
31.	George Family Advocate Court	5
32.	George Magistrates Court	21
33.	Goodwood Magistrates Court	14
34.	Grabouw Magistrates Court	4
35.	Gugulethu: Fezeka Community Court	7
36.	Heidelberg Magistrates Court	4



SUPPLY, INSTALLATION & MAINTENANCE OF HYGIENE SERVICES (SANITARY BINS (SHE BINS) AT WESTERN CAPE: 36 MONTHS

	PLACE	NO. OF BINS
37.	Hermanus Magistrates Court	
38.	Hopefield Magistrates Court	2
39.	Khayelitsha Magistrates Court	2
40.	Knysna Magistrates Court	43
41.	Kuilsriver Magistrates Court	18
42.	Laaiplek Magistrates Court	8
43.	Ladismith Magistrates Court	1
44.	Laingsburg Magistrates Court	3
45.	Leeu Gamka Periodic Magistrates Court	4
46.	Lutzville Periodic Magistrates Court	1
47.	Malmesbury Magistrates Court	2
48.	Mitchell's Plain Magistrates Court	7
49.	Montagu Magistrates Court	23
50.	Moorreesburg Magistrates Court	3
51.	Mosselbay Magistrates Court	3
52.	Muizenberg Magistrates Court	12
53.	Murraysburg Magistrates Court	1
54.	Oudtshoorn Magistrates Court	2
55.	Paarl Magistrates Court	15
56.	Paarl Regional Office	12
57.	Parow Magistrates Court	7
58.	Philippi Magistrates Court	15
59.	Piketberg Magistrates Court	8
60.	Porterville Magistrates Court	2
61.	Prince Albert Magistrates Court	3
62.	Rawsonville Periodic Magistrates Court	3
63.	Riversdale Magistrates Court	1
64.	Robertson Magistrates Court	8
65.	Simon's Town Magistrates Court	3
66.	Somerset West Magistrates Court	9
67.	Stellenbosch Magistrates Court	8
68.	Strand Magistrates Court	4
69.	Swellendam Magistrates Court	5
70.	Thembalethu Magistrates Court	8
71.	Touws River Periodic Magistrates Court	10
72.	Tulbagh Magistrates Court	1
73.	Uniondale Magistrates Court	2
74.	VanRhynsdorp Magistrates Court	2
75.	Vredenburg Magistrates Court	1
76.	Vredendal Magistrates Court	4
77.	Wellington Magistrates Court	4
78.	Wolseley Magistrates Court	6
79.	Worcester Magistrates Court	2
80.	Worcester Family court	26
81.	Wynberg Magistrates Court	2
82.	Merweville Periodic Court	30
83.	Villiersdorp Periodic Court	1
84.	Barrydale Periodic Court	1
		1



2. CONTRACT DURATION

- 2.1. This tender will be valid for a period of 36 (thirty six) months commencing from the date of the letter of acceptance and will not be extended for a further period.

3. DEFINITIONS & INTERPRETATION

- 3.1. "Bid": includes "tender, and vice versa.
- 3.2. "Contractor / Service Provider": means the successful bidder in terms of this Bid, and Supplier as referred to in the General Conditions of Contract
- 3.3. "Premises" and "site": means the physical location where the services are to be rendered.
- 3.4. "The Contract": means the contract arising from the formal acceptance of a bid, governed by the General Conditions Contract, and as supplemented and/or varied by the terms of this document.
- 3.5. "The Department" / "NDPWI": means the National Department of Public Works and Infrastructure (NDPWI)
- 3.6. "The General Conditions of Contract": means the General Conditions of Contract (GCC) issued in accordance with Chapter 16A of the Treasury Regulations published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999).
- 3.7. "User Department" / "Client": means the Department of Justice and Constitutional Development (DOJCD).
- 3.8. Any reference to the singular shall include the plural, and *vice versa*, unless the context clearly indicates otherwise.
- 3.9. Any reference to one gender shall include the other, as well as gender-neutral persons and/or entities.



4. SCHEDULE OF REQUIREMENTS

- 4.1. Tenderers are required to submit duly and fully completed Pricing Schedule in all respects together with their tenders.

5. OBSERVANCE OF HEALTH REGULATIONS

The following documents must be read in conjunction with this tender.

- 5.1. All regulations prescribed by the State Health Department or by the local government authority concerned, which have a bearing on this contract, must be observed meticulously by the contractor.
- 5.2. Municipal by-laws and any special requirements of the Local Government Authority.
- 5.3. Occupational Health and Safety Act, 85 of 1993
- 5.4. The National Environmental management: Waste Act, 59 of 2008
- 5.5. The National regulations on Health Risk Waste (NEMWA Act 59 of 2008)
- 5.6. Draft health care risk waste management regulation

6. CLEANING AND REMOVAL OF SANITARY BINS (SCOPE OF WORKS)

- 6.1. Sanitary bin removals must be carried out to the satisfaction of the NDPWI & Client Department.
- 6.2. Sanitary bin removal services must be done 2 (twice) x per month as per request.
- 6.3. At every service each unit must be emptied, then fully sanitised and cleaned with SANS regulated and approved disinfectant detergent spray, and fitted with a new bin liner.
- 6.4. Lids must have handles for cleaner's convenience.
- 6.5. Should the Contractor be uncertain about the scope of work to be executed under this contract, NDPW&I must be immediately requested to clarify its instructions.

7. SITE VISITS

- 7.1. Bidders must visit the various sites to familiarise themselves with the circumstances and conditions pertaining to the service.

8. PRICING

- 8.1. Prices quoted must be firm and market related.
- 8.2. The operational cost is a percentage of the total. The mark-up cost is ALSO a percentage of the total.
- 8.3. The operational cost consist of Labour, materials required, bins required, transport, etc.
- 8.4. Operational costs and mark-up must be completed in percentage and price.
- 8.5. This contract is a fixed priced contract and no adjustments will be made for any increases or decreases on quoted rates, except for VAT rate adjustments.
- 8.6. Changes in price will only be considered if VAT increases or decreases.
- 8.7. Failure to quote for all items will lead to disqualification of the bid.



9. PAYMENT

- 9.1. The Contractor will be paid monthly in arrears on submission of an invoice.
- 9.2. The job card must be certified by the Officer in charge of the relative building or institution or his/her nominated official, to the effect that the quantities reflected thereon are correct and that the service has been performed satisfactorily.
- 9.3 The contractor will receive payment only for removals actually performed.
- 9.4 The Department will not be held liable or responsible for payment of any extra removals performed by the contractor without prior written permission of the NDPW&I.

10. DEFAULT

- 10.1 The contractor will be held liable for all expenses, which may be incurred by his/her failure to perform any portion of this contract and the manner in which the service ought to be performed.
- 10.2 Final resolutions to complaints of the defaulting contractor will be decided by the Director General of NDPW&I or the Regional Manager or the delegated authority, who will be empowered, whenever necessary to hire transport and labour to complete the service as a charge to the contractor.

11. DAMAGE

- 11.1. The contractor must make good all damage, which was caused by him/her or his/her employees within five (5) working days of being given written notice to do so. If not, the expenses of having the repairs effected will be for the Contractor's account.

12. SESSION AND ASSIGNMENT

- 12.1. Neither the whole nor any portion of the contract will be ceded, assigned, made, sub-contracted or transferred to any other party without the prior written consent of the Director General of NDPW&I, or Regional Manager or the delegated authority, having been obtained.

13. VARIATIONS IN CONTRACT

- 13.1. Should any of the premises served by this Contract be vacated or should the service for any other reason become wholly unnecessary, the Contractor agrees to claim no payment in respect of such centre and the contract shall be considered as cancelled in respect of such centre (s).
OR should this contract be terminated, the service will be notified timeously.



14. CLAIMS

The Contractor will indemnify, protect, defend and hold harmless the Client from and against any and all claims, demands, actions and proceedings whatsoever including all fees, costs and expenses incurred in respect thereof arising out of;

- (a) Any claim in respect of any taxes payable by the contractor.
- (b) Any claim for Workmen's Compensation Insurance or any loss for which the Contractor is liable.
- (c) Any claim by the third person including any employees of the Client of the Contractor for any loss resulting from any bodily injury and or damage to property by any act or omission of the Contractor or any of its employees or agents.

--- END --

PRICING SCHEDULE

NB:

1. The offer for this contract must include all labour and materials required for the proper execution of the work.
2. The grand total offer must be carried over to the PA-32 (Invitation to bid form), which must be returned together with this document.
3. Failure to transfer the grand total offer to the PA-32 (Invitation to bid form) will result in elimination from the bidding process.

YEAR ONE

PRODUCT	QUANTITY	UNIT PRICE excluding VAT	REMOVAL SERVICES PER MONTH	OPERATIONAL COSTS IN PERCENTAGE %	MARK-UP/ PROFIT PERCENTAGE %	TOTAL
Example: Sanitary Bin	1	R50.00	2	10%	10%	R121.00
Supply, Delivery and Maintenance of Sanitary Bins	1 x Sanitary bin	R	2 x Removal services per month	%	%	R



**SUPPLY, DELIVERY AND MAINTENANCE OF HYGIENE SERVICE (SANITARY BINS (SHE BINS)) AT
WESTERN CAPE: 36 MONTHS**

YEAR TWO

PRODUCT	QUANTITY	UNIT PRICE excluding VAT	REMOVAL SERVICES PER MONTH	OPERATIONAL COSTS IN PERCENTAGE %	MARK-UP/ PROFIT PERCENTAGE %	TOTAL
Example: Sanitary Bin	1	R50 00	2	10%	10%	R121.00
Supply, Delivery and Maintenance of Sanitary Bins	1 x Sanitary bin	R	2 x Removal services per month	%	%	R



**SUPPLY, DELIVERY AND MAINTENANCE OF HYGIENE SERVICE (SANITARY BINS (SHE BINS)) AT
WESTERN CAPE: 36 MONTHS**

YEAR THREE

PRODUCT	QUANTITY	UNIT PRICE excluding VAT	REMOVAL SERVICES PER MONTH	OPERATIONAL COSTS IN PERCENTAGE %	MARK-UP/ PROFIT PERCENTAGE %	TOTAL
Example: Sanitary Bin	1	R100.00	2	10%	10%	R278.30
Supply, Delivery and Maintenance of Sanitary Bins	1 x Sanitary bin	R	2 x Removal services per month	%	%	R

SUMMARY PAGE

TOTAL OFFERS	AMOUNT
TOTAL AS PER PRICING SCHEDULE YEAR ONE (page 8)	R
TOTAL AS PER PRICING SCHEDULE YEAR TWO (page 9)	R
TOTAL AS PER PRICING SCHEDULE YEAR THREE (page 10)	R
15% VAT (If registered VAT)	R
GRAND TOTAL OFFER: (To be carried forward to the Invitation to Bid Form PA-32)	R

- FAILURE TO TRANSFER GRAND TOTAL OFFER FROM SUMMARY PAGE TO PA-32 (INVITATION TO BID) WILL RESULT IN ELIMINATION

1) YEAR ONE	1 month to 12 months
2) YEAR TWO	13 months to 24 months
3) YEAR THREE	25 months to 36 months