

PROVISION OF CLEANING AND HYGIENE SERVICES AT THE NATIONAL DEPARTMENT OF HEALTH, PRETORIA HEAD OFFICE, 1112 VOORTREKKER ROAD, PRETORIA TOWNLANDS 351-JR, DR AB XUMA BUILDING, PRETORIA, FOR A PERIOD OF THREE (3) YEARS

REFER TO ANNEXURE A

PRICING SCHEDULE

The pricing must strictly be quoted in accordance with table below and must be inclusive of VAT.

The following number of resources are required:

CATEGORY	QUANTITY	HOURLY RATE
Full-time Operations Manager	1	
Full-time supervisors	2	
General Cleaners	30	
TOTAL	33	

Item description	Quantity per month	Price including VAT per month	Price including VAT for 36 months
(A) Consumables			

1 Anti-b421 3 g5376 162

Item description		Quantity per month	Price including VAT per month	Price including VAT for 36 months
4	Furniture polish	48 per month		
5	Handy Andy (ammonia) or equivalent	1 x 20L per month		
6	Glass or Mirror cleaning materials Progen or equivalent	2 x 5L		
7	Hand gloves (latex disposable and for kitchen use)	24		
8	Disinfectant cleaner freshener 3 in 1 Multi Guard or equivalent	2 x 5 L		
9	Clear plastic/refuse bags (Large) 20 per pack	10 packs		
10	She bin plastic bags Bin liners (Small) 20 per pack	10 packs		

Total		R	R
	<u>Once-off installation of hygiene equipment (NB. These should remain the property of NDOH at the end of contract)</u>		
1	She-Bin (foot operated)	120	
2	Air freshener Dispensers	120	
3	Hand Dryer machines	90	