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Tel: (051) 430 5072
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Fax: (015) 295 9301

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NORTHERN CAPE
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10 Oliver Road
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Education, Training and Development Practices Sector Education and Training Authority

RFQ NO: 43 - 2024/25

REQUEST FOR QUOTATIONS

TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE PURIFIED BOTTLED WATER AND SERVICE TO THE WATER DISPENSERS FOR THE ETDP SETA HEAD OFFICE AND ITS EIGHT (8) PROVINCIAL OFFICES (*ONCE - OFF SUPPLY*)

ANNEXURE B (1) – PURIFIED BOTTLED WATER

ITEM DESCRIPTION	OFFICE NAME	NO OF WATER BOTTLES	TOTAL AMOUNT
18lt/19lt –Once – off supply	HO	150	
18lt/19lt – Once – off supply	KZN	20	
18lt/19lt – Once – off supply	EC	20	
18lt/19lt – Once – off supply	NW	20	
18lt/19lt – Once – off supply	LP	20	
18lt/19lt – Once – off supply	MP	20	
18lt/19lt – Once – off supply	NC	20	
18lt/19lt – Once – off supply	WC	20	
18lt/19lt– Once – off supply	GP	20	
SUB - TOTAL			
VAT @15% (<i>If applicable</i>)			
TOTAL AMOUNT			

NAME OF BIDDER: _____

POSITION/ ROLE: _____

SIGNATURE: _____

All pricing shall be in South African Rand (ZAR). All project milestone with costing should be listed on the pricing schedule.

ANNEXURE B (2) – SERVICE TO WATER DISPENSERS (*ONCE - OFF SERVICE*)

ITEM DESCRIPTION	OFFICE NAME	NO OF MACHINES	TOTAL AMOUNT
Sunbeam: Model SSWD-200H	HO	6	
Sunbeam: Model SSWD-200H	KZN	1	
Sunbeam: Model SSWD-200H	EC	1	
Sunbeam: Model SSWD-200H	NW	1	
Sunbeam: Model SSWD-200H	LP	1	
Sunbeam: Model SSWD-200H	MP	1	
Sunbeam: Model SSWD-200H	NC	1	
Sunbeam: Model SSWD-200H	WC	1	
Sunbeam: Model SSWD-200H	GP	1	
SUB - TOTAL			
VAT @15% (<i>If applicable</i>)			
TOTAL AMOUNT			

NAME OF BIDDER: _____

POSITION/ ROLE: _____

SIGNATURE: _____

All pricing shall be in South African Rand (ZAR). All project milestone with costing should be listed on the pricing schedule.