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EASTERN CAPE
Waverley Office Park
3 - 33 Philip Frame Road
Chiselhurst
East London, 5200
Tel: (043) 726 8314
Fax: (043) 726 8302

FREE STATE
Sanlam Building
163 Nelson Mandela Dr
Bloemfontein, 9300
Tel: (051) 430 5072
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33 Hoofd Street
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Tel: (011) 403 1301/2/3/6
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KWAZULU-NATAL
Durban Bay House
333 Anton Lembede Street
12th Floor, Suite 1203
Durban, 4001
Tel: (031) 304 5930
Fax: (031) 301 9313

LIMPOPO
Kwane Chambers
29 Hans van Rensburg Str
Office No: 01
Polokwane, 0700
Tel: (015) 295 9303
Fax: (015) 295 9301

MPUMALANGA
Streak Office Park
6 Streak Street
Block B, 1st Floor
Nelspruit, 1201
Tel: (087) 700 8113
Fax: (013) 752 2917

NORTHERN CAPE
Bobby's Walk Building
6A Long Street
Kimberley, 8300
Tel: (053) 832 0051/2
Fax: (053) 832 0047

NORTH WEST
Sparkling Office Park
78 Retief Cnr Peter
Mokaba Street
Potchefstroom, 2531
Tel: (018) 294 5280
Fax: (018) 294 5719

WESTERN CAPE
Sunbel Building
2 Old Paarl Road
Office 205, 2nd Floor
Belville, 7530
Tel: (021) 946 4022
Fax: (021) 946 4043



Education, Training and Development Practices Sector Education and Training Authority

BID NO: SCMU: 02 – 2021/22

REQUEST FOR BIDS

TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND MAINTAIN HYGIENE BATHROOM SERVICES AT THE ETDP SETA FOUR (4) PROVINCIAL OFFICES; EASTERN CAPE, LIMPOPO, NORTH WEST, AND NORTHERN CAPE.

1. PURPOSE

The Education Training and Development Practices Sector Education and Training Authority (ETDP SETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998 to advance skills levels in accordance with the National Skills Development Strategy III. The Mandate of the ETDP SETA is to promote and facilitate the development and improvement of the skills profile of the sector's workforce in order to benefit employers, workers and employees in the ETD sector.

The ETDP SETA is looking for registered companies to supply, install and maintain hygiene bathroom services for its ETDP SETA's provincial offices i.e. **Eastern Cape, Limpopo, North West and Northern Cape Provincial Offices** for the period **01 July 2021 to 31 December 2023 with an option to renew.**

NB: Interested service providers are welcome to do physical inspection of the sites, see attached physical addresses and contact details. An email must be sent to VictorM@etdpseta.org.za or BonganiC@etdpseta.org.za to make arrangements.

NB: INTERESTED PARTIES ARE TO QUOTE PER PROVINCIAL OFFICE.

2. PROJECT SCOPE / DELIVERABLES

The ETDP SETA is committed in ensuring a conducive and a safe working environment for both its employees as well as its clients by complying with all health and safety regulations.

- 2.1 To provide bathroom hygiene cleaning services at the ETDP SETA provincial offices i.e. **Eastern Cape, Limpopo, North West and Northern Cape Provincial Office** for the period **01 July 2021 to 31 December 2023 with an option to renew.**
- 2.2 The service provider to have a clear service delivery plan.
- 2.3 To provide a maximum of three (3) evidence of track record in a similar assignment undertaken.
- 2.4 To provide a maximum of three (3) references on the company's letter head who can provide an objective assessment of the project previously undertaken.
- 2.5 The service provider will sign the SLA with the ETDP SETA which will include specific contractual obligations.
- 2.6 The service provider will report directly to the Corporate Services Manager / Head of Facilities when performing the work.

2.7 The ETDP SETA will keep a site inspection register which will be signed by both the service provider as well as by a delegated person in the province.

3. SCOPE OF WORK

The service provider is expected to provide the following service as indicated below:

- Once off installation of equipment upon consultation with the landlord
- Refill and maintain all dispensers every month and or as and when a need arises
- Replace paper towels every month or as and when a need arises
- Provide wet wipes every month or as and when a need arises
- Empty and clean sanitary bins every week.

3.1. LIMPOPO PROVINCIAL OFFICE SCHEDULE OF NEEDS

ITEM DESCRIPTION	QUANTITY
Wall mounted automated air Freshener Dispenser Silver - (once –off)	5 bathrooms
Paper Towel Cabinet Mystique Matte Silver (Spray) - (once –off)	5 bathrooms
Bin Wall Mounted Matte Silver - (once –off)	5 bathrooms
Foam Dispenser Silver -(once –off)	5 bathrooms
Wipe Dispenser She Pack Flat Pack Matte Silver - (once –off)	5 bathrooms
She Bin Auto Intima Silver - (To be changed every week)	3 bathrooms
Seat Sanitizer Dispenser Foam 400ml Silver – (monthly)	5 bathrooms
Auto Janitor Dispenser Silver - (once –off)	5 bathrooms
Toilet Roll Holder 3 Matte Silver (once –off)	5 bathrooms
Paper Towel Ultima ST4 545 Sheets - (monthly)	5 bathrooms
Soap Foam Refill 800ml - (monthly)	5 bathrooms
She Packets 1 x 50 - (monthly)	3 bathrooms
Surface Sanitiser Foam Refill 400ml - (monthly)	5 bathrooms

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3.2. NORTHERN CAPE PROVINCIAL OFFICE SCHEDULE OF NEEDS

ITEM DESCRIPTION	QUANTITY
Wall mounted automated air Freshener Dispenser Silver - (once –off)	5 bathrooms
Paper Towel Cabinet Mystique Matte Silver (Spray) - (once –off)	5 bathrooms
Bin Wall Mounted Matte Silver - (once –off)	5 bathrooms
Foam Dispenser Silver -(once –off)	5 bathrooms
Wipe Dispenser She Pack Flat Pack Matte Silver - (once –off)	5 bathrooms
She Bin Auto Intima Silver - (To be changed every week)	3 bathrooms
Seat Sanitizer Dispenser Foam 400ml Silver – (monthly)	5 bathrooms
Auto Janitor Dispenser Silver - (once –off)	5 bathrooms
Toilet Roll Holder 3 Matte Silver (once –off)	5 bathrooms
Paper Towel Ultima ST4 545 Sheets - (monthly)	5 bathrooms
Soap Foam Refill 800ml - (monthly)	5 bathrooms
She Packets 1 x 50 - (monthly)	3 bathrooms
Surface Sanitiser Foam Refill 400ml - (monthly)	5 bathrooms

3.3. NORTH WEST PROVINCIAL OFFICE SCHEDULE OF NEEDS

ITEM DESCRIPTION	QUANTITY
Wall mounted automated air Freshener Dispenser Silver - (once –off)	3 bathrooms
Paper Towel Cabinet Mystique Matte Silver (Spray) - (once –off)	3 bathrooms
Bin Wall Mounted Matte Silver - (once –off)	3 bathrooms
Foam Dispenser Silver -(once –off)	3 bathrooms
Wipe Dispenser She Pack Flat Pack Matte Silver - (once –off)	3 bathrooms
She Bin Auto Intima Silver - (To be changed every week)	2 bathrooms
Seat Sanitizer Dispenser Foam 400ml Silver – (monthly)	3 bathrooms
Auto Janitor Dispenser Silver - (once –off)	3 bathrooms
Toilet Roll Holder 3 Matte Silver (once –off)	3 bathrooms
Paper Towel Ultima ST4 545 Sheets - (monthly)	3 bathrooms
Soap Foam Refill 800ml - (monthly)	3 bathrooms
She Packets 1 x 50 - (monthly)	2 bathrooms
Surface Sanitiser Foam Refill 400ml - (monthly)	3 bathrooms

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3.4. EASTERN CAPE PROVINCIAL OFFICE SCHEDULE OF NEEDS

ITEM DESCRIPTION	QUANTITY
Wall mounted automated air Freshener Dispenser Silver - (once –off)	3 bathrooms
Paper Towel Cabinet Mystique Matte Silver (Spray) - (once –off)	3 bathrooms
Bin Wall Mounted Matte Silver - (once –off)	3 bathrooms
Foam Dispenser Silver -(once –off)	3 bathrooms
Wipe Dispenser She Pack Flat Pack Matte Silver - (once –off)	3 bathrooms
She Bin Auto Intima Silver - (To be changed every week)	2 bathrooms
Seat Sanitizer Dispenser Foam 400ml Silver – (monthly)	3 bathrooms
Auto Janitor Dispenser Silver - (once –off)	3 bathrooms
Toilet Roll Holder 3 Matte Silver (once –off)	3 bathrooms
Paper Towel Ultima ST4 545 Sheets - (monthly)	3 bathrooms
Soap Foam Refill 800ml - (monthly)	3 bathrooms
She Packets 1 x 50 - (monthly)	2 bathrooms
Surface Sanitiser Foam Refill 400ml - (monthly)	3 bathrooms

4. PROJECT REQUIREMENTS

- 4.1. The ETDP SETA will evaluate the bid per province.
- 4.2. Please submit separate bids per office of interest.
- 4.3. Bidders must include escalations in their price quotes, *if any, as per the stipulated period.*
- 4.4. Bid documentation that do not comply, will be eliminated from the evaluation process.
- 4.5. Provide proof of company registration with the UIF within a period of 60 days after signing of the SLA.
- 4.6. The ETDP SETA reserves the right not to award bid.

5. DURATION

The ETDP SETA will enter into a Service Level Agreement (SLA) with service provider(s) as follows;

- **Four (4) Provincial Offices, as mentioned in paragraph 3., Eastern Cape, Limpopo , North West and Northern Cape Provincial Office, for the period 01 July 2021 to 31 December 2023 with an option to renew**



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6. COSTING MODEL (PRICE SCHEDULE)

6.1. COST COMPARISON FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF HYGIENE SERVICES AT ETDP SETA'S LIMPOPO PROVINCIAL OFFICE

NB: Costing should also be inclusive but not limited to once-off installation, supply, delivery, collection and maintenance of equipment. All costs to be inclusive of annual escalation rates.

THIS COSTING MODEL MUST NOT BE MODIFIED AT ALL AND IF RETYPED ALL LINE ITEMS IN ORDER AS STATED BELOW TO BE INCLUDED.

Name of Organisation:		
ITEM DESCRIPTION	QUANTITY	AMOUNT
Wall mounted automated air Freshener Dispenser Silver - (once – off)	5	
Paper Towel Cabinet Mystique Matte Silver (Spray) - (once –off)	5	
Bin Wall Mounted Matte Silver - (once –off)	5	
Foam Dispenser Silver - (once –off)	5	
Wipe Dispenser She Pack Flat Pack Matte Silver - (once –off)	5	
She Bin Auto Intima Silver (Every week)	3	
Seat Sanitizer Dispenser Foam 400ml Silver – (monthly)	5	
Auto Janitor Dispenser Silver - (once –off)	5	
Toilet Roll Holder 3 Matte Silver - (once –off)	5	
Paper Towel Ultima ST4 545 Sheets – (monthly)	5	
Soap Foam Refill 800ml– (monthly)	5	
She Packets 1 x 50– (monthly)	3	
Surface Sanitiser Foam Refill 400ml – (monthly)	5	
SUB-TOTAL		
VAT (if applicable)		
TOTAL COSTS		
		 Signature of Bidder

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**6.2. COST COMPARISON FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF HYGIENE SERVICES AT
ETDP SETA'S NORTHERN CAPE PROVINCIAL OFFICE**

NB: Costing should also be inclusive but not limited to once-off installation, supply, delivery, collection and maintenance of equipment. All costs to be inclusive of annual escalation rates.

THIS COSTING MODEL MUST NOT BE MODIFIED AT ALL AND IF RETYPED ALL LINE ITEMS IN ORDER AS STATED BELOW TO BE INCLUDED.

Name of Organisation:		
ITEM DESCRIPTION	QUANTITY	AMOUNT
Wall mounted automated air Freshener Dispenser Silver - (once – off)	5	
Paper Towel Cabinet Mystique Matte Silver (Spray) - (once –off)	5	
Bin Wall Mounted Matte Silver - (once –off)	5	
Foam Dispenser Silver - (once –off)	5	
Wipe Dispenser She Pack Flat Pack Matte Silver - (once –off)	5	
She Bin Auto Intima Silver (Every week)	3	
Seat Sanitizer Dispenser Foam 400ml Silver – (monthly)	5	
Auto Janitor Dispenser Silver - (once –off)	5	
Toilet Roll Holder 3 Matte Silver - (once –off)	5	
Paper Towel Ultima ST4 545 Sheets – (monthly)	5	
Soap Foam Refill 800ml– (monthly)	5	
She Packets 1 x 50– (monthly)	3	
Surface Sanitiser Foam Refill 400ml – (monthly)	5	
SUB-TOTAL		
VAT (if applicable)		
TOTAL COSTS		
		Signature of Bidder

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**6.3. COST COMPARISON FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF HYGIENE SERVICES AT
ETDP SETA'S NORTH WEST PROVINCIAL OFFICE**

NB: Costing should also be inclusive but not limited to once-off installation, supply, delivery, collection and maintenance of equipment. All costs to be inclusive of annual escalation rates.

THIS COSTING MODEL MUST NOT BE MODIFIED AT ALL AND IF RETYPED ALL LINE ITEMS IN ORDER AS STATED BELOW TO BE INCLUDED.

Name of Organisation:		
ITEM DESCRIPTION	QUANTITY	AMOUNT
Wall mounted automated air Freshener Dispenser Silver - (once – off)	3	
Paper Towel Cabinet Mystique Matte Silver (Spray) - (once –off)	3	
Bin Wall Mounted Matte Silver - (once –off)	3	
Foam Dispenser Silver - (once –off)	3	
Wipe Dispenser She Pack Flat Pack Matte Silver - (once –off)	3	
She Bin Auto Intima Silver (Every week)	2	
Seat Sanitizer Dispenser Foam 400ml Silver – (monthly)	3	
Auto Janitor Dispenser Silver - (once –off)	3	
Toilet Roll Holder 3 Matte Silver - (once –off)	3	
Paper Towel Ultima ST4 545 Sheets – (monthly)	3	
Soap Foam Refill 800ml– (monthly)	3	
She Packets 1 x 50– (monthly)	2	
Surface Sanitiser Foam Refill 400ml – (monthly)	3	
SUB-TOTAL		
VAT (if applicable)		
TOTAL COSTS		
		 Signature of Bidder

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**6.4. COST COMPARISON FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF HYGIENE SERVICES AT
ETDP SETA'S EASTERN CAPE PROVINCIAL OFFICE**

NB: Costing should also be inclusive but not limited to once-off installation, supply, delivery, collection and maintenance of equipment. All costs to be inclusive of annual escalation rates.

THIS COSTING MODEL MUST NOT BE MODIFIED AT ALL AND IF RETYPED ALL LINE ITEMS IN ORDER AS STATED BELOW TO BE INCLUDED.

Name of Organisation:		
ITEM DESCRIPTION	QUANTITY	AMOUNT
Wall mounted automated air Freshener Dispenser Silver - (once – off)	3	
Paper Towel Cabinet Mystique Matte Silver (Spray) - (once –off)	3	
Bin Wall Mounted Matte Silver - (once –off)	3	
Foam Dispenser Silver - (once –off)	3	
Wipe Dispenser She Pack Flat Pack Matte Silver - (once –off)	3	
She Bin Auto Intima Silver (Every weeeek)	2	
Seat Sanitizer Dispenser Foam 400ml Silver – (monthly)	3	
Auto Janitor Dispenser Silver - (once –off)	3	
Toilet Roll Holder 3 Matte Silver - (once –off)	3	
Paper Towel Ultima ST4 545 Sheets – (monthly)	3	
Soap Foam Refill 800ml– (monthly)	3	
She Packets 1 x 50– (monthly)	2	
Surface Sanitiser Foam Refill 400ml – (monthly)	3	
SUB-TOTAL		
VAT (if applicable)		
TOTAL COSTS		
		 Signature of Bidder

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7. EVALUATION CRITERIA

THE ETDP SETA applies the provisions of the **PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, ACT NO 5 OF 2000** and **Preferential Procurement Regulations, 2017**. The evaluation will be guided by ETDP SETA procurement policy.

Folder A (USB/ CD) must have documents for Stage 1 and Stage 2

7.1. STAGE 1 (Folder A)

Bidders will be evaluated on the submission of the **requested mandatory documents**.

7.1.1. MANDATORY DOCUMENTS TO BE SUBMITTED IN ORDER TO BE ELIGIBLE FOR EVALUATION

1. Valid Certificate of **Registration as a Waste Transporter/ Disposer Hazardous Waste in terms of the National Environmental Management: Waste Act 2008**.
2. Invitation to Bid – **SBD 1**
3. Declaration of Interest – **SBD 4**
4. Declaration of Bidder's Past Supply Chain Practices – **SBD 8**
5. Certificate of Independent Bid Determination – **SBD 9**
6. The service provider must be fully registered in terms of the **Compensation for Occupational Injuries and Diseases Act (COIDA)**

NB: Failure to submit any of the above-requested mandatory documents will lead to disqualification.

7.2. STAGE 2 [Folder A (USB/CD)]

In this stage, the evaluation of bid shall include functionality whereby the bids will be evaluated in terms of the evaluation criteria embodied in the bid document.

- (a) The minimum qualifying score for functionality will be **70 points** and bids that fail to achieve the minimum qualifying score will be eliminated.
- (b) Only bids that achieved the minimum qualifying score/ percentage for functionality will be evaluated further in accordance with the **80/20 preference point systems prescribed in Preferential Procurement Regulations 5 and 6**.

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The evaluation criteria for functionality will be as below:

NO.	QUALIFYING CRITERIA	POINTS
1.	Experience & References of service providers in doing business of similar nature in an organization 1.1. Experience: company letterhead indicating the type of project and when it was carried out (30) - Must have successfully completed three (3) or more similar projects = 20 - Must have successfully completed between one (1) – two (2) similar projects = 10 1.2. Contactable reference: Three (3) Reference letters are required. References must be on the referee's company letterhead. (15) 3 references or more = 15 2 references = 10 1 reference = 5	45
2.	Experience of the Project Manager (attach CV) : 20 - Must have five (5) or more years of work experience. = 20 - Must have three (3) – four (4) years of work experience. = 15 - Must have one (1) – two (2) years of work experience. = 5	20
3.	Detailed and comprehensive project plan in preparation of service: 35 The plan to be comprehensive in showing clear milestones on how to provide the services as indicated in the Scope of Work on paragraph 3 within fifteen (15) days after the signing of the contract. = 35 The plan to be comprehensive in showing clear milestones on how to provide the services as indicated in the Scope of Work on paragraph 3 within twenty (20) days after the signing of the contract. = 25 The plan to be comprehensive in showing clear milestones on how to provide the services as indicated in the Scope of Work on paragraph 3 within twenty five (25) days after the signing of the contract. = 15 NB: The project plan must be in line with timelines for the delivery of the service.	35
Total		100

Bidders must provide documents to justify awarding the above points, and such proof should include details of contactable references to validate the information submitted.

Points will be awarded on a sliding scale.

Please take note of the value and scoring point system of your bid.

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7.3. STAGE 3 [(Folder B) [USB/CD]

PRICING SCHEDULE DOCUMENTS (Folder B)

- a. Price Proposal (*Price must be final, include VAT and signed*)
- b. Preferential Points Claim Form in terms of the Preferential Procurement Regulations, 2017 - **SBD 6.1 (If claiming preferential points)**
- c. Valid Tax Clearance Certificate or Unique security personal identification number (PIN) issued by SARS"
- d. B-BBEE status certificate or sworn affidavit (*If claiming preferential points*)

80/20 preference point system shall be applicable as follows:

✓ Price	80
✓ B-BBEE status level of contributor	20

In order to facilitate a transparent selection process that allows equal opportunity to all service providers, the ETDP SETA will adhere to its policy on the appointment of service providers.

NB: PLEASE NOTE THAT INCLUSION OF THE FINANCIAL PROPOSAL IN FOLDER A WILL LEAD TO DISQUALIFICATION.

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8. BID CONDITIONS

The ETDP SETA Supply Chain Management Policy will apply:

1. ETDP SETA does not bind itself to appoint a bidder with the highest points.
2. ETDP SETA reserve the right to cancel the bid and not award the bid to any of the bidders.
3. Bids which are late, incomplete, unsigned or submitted by facsimile and/or email will **NOT** be accepted.
4. Bidders with a **turnover above R 10 million** must submit a valid certified B-BBEE Verification Certificate from **SANAS Accredited Verification Agency** in order to be eligible for empowerment points.
5. An Exempted Micro Enterprise (EME) is only required to submit a sworn affidavit or a Certificate issued by Companies and Intellectual Property Commission (CIPC) confirming their annual turnover of R 10 million or less and level of black ownership to claim points.
6. A Qualifying Small Enterprise (QSE), is required to submit a sworn affidavit confirming their **annual total revenue of between R 10 million and R 50 million and level of black ownership** or a B-BBEE level verification certificate to claim points as prescribed.
7. **B-BBEE Certificates obtained from Accountants/ Auditors after 31 December 2016 will no longer be accepted.**
8. Companies who bid as a joint venture must submit a **consolidated B-BBEE Verification certificate prepared for this bid only**, from **SANAS Accredited Verification Agency** in order to be eligible for empowerment points. Companies who form part of this joint venture **MUST** have an accreditation certificate with relevant authority as stated in Mandatory documents.
9. Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor, sworn affidavit or a B-BBEE Certificate, together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
10. Bids submitted are to hold good for a period of 90 days.
11. Deregistered and blacklisted companies including directors/owners/individuals linked to the company will not be considered. Due diligence will be conducted with successful bidders to validate submitted information.
12. All suppliers must be registered on the **Central Supplier Database**. No bid will be awarded to any supplier by ETDP SETA that is not registered on the Central Supplier.
13. Companies that are in the process of **de-registration in the CIPC** will not be considered.
14. The successful service provider **must** sign the penalty and termination clause as part of the agreement with ETDP SETA.

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9. BID DOCUMENTS / PROPOSAL PACKS

Bid documents for participation must be downloaded from the ETDP SETA website: www.etdpseta.org.za, Main Menu > Supply Chain Management > Procurement > Open Tenders as from 12h00 on **17 May 2021**.

Bidders must submit technical and financial proposals in **two separate USBs/CDs** clearly marked "Folder A-Technical Proposal" and "Folder B- Financial Proposal".

Folder B must include the **complete and signed costing model and Valid Tax Clearance Certificate or Unique security personal identification number (PIN) issued by SARS and must be in SARS letterhead" (Mandatory) & fully completed SBD 6.1 form or B-BBE Certificate or a signed Sworn Affidavit (if claiming preferential points).**

The financial proposal **will only be opened** should the technical proposal be found acceptable.

All Bids/Proposals **must be hand/ courier delivered to:**

The ETDP SETA – Head Office
ETDP SETA House
2-6 New Street
Ghandi Square
Johannesburg South - CBD
2091

Submissions can be delivered into the tender box between **08h00 and 16h30 Monday to Friday BEFORE** the closing date and time of 11h00 on **07 June 2021**.

No late submission will be accepted!

10. CLOSING DATE

All proposals should reach the ETDP SETA Offices on or before 11h00 on **07 June 2021**.

11. CONTACT PERSON

NO telephonic or any other form of communication relating to this bid will be permitted with any other ETDPSETA member of staff either by Bidders (as collective bidding team or individual of the bidding team), representative of Bidders, associates of Bidders, shareholders of Bidders, other than with the named individual stated below. ANY MEANS OF ATTEMPTING TO INFLUENCE THE ADJUDICATION PROCESS OR OUTCOMES OF THE ADJUDICATION PROCESS WILL RESULT IN IMMEDIATE DISQUALIFICATION OF THE ENTIRE BID. All enquiries regarding this bid must be in writing only and be directed to:

Supply Chain: Email: Tenderers@etdpseta.org.za

Note: Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, will be disqualified.

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Provincial Offices Details

Limpopo

29 Hans van Rensburg Street
Kwane Chambers
Office No: 01
Polokwane, 0700
Tel: (015) 295 9303
Fax: (015) 295 9301
Virginia K. Mokgolo

Office Size 287.00m²

2 Male and 3 Female bathrooms

Northern Cape

6A Long Street
Bobby's Walk Building
Kimberley, 8300
Tel: (053) 832 0051 / 2
Fax: (053) 832 0047
Bernadette van de Sandt

Office Size 278.00m²

2 Male and 3 Female bathrooms

North West

78 Retief
Cnr Peter Mokaba Street
Sparkling Office Park
Potchefstroom, 2531
Tel: (018) 294 5280
Fax: (018) 294 5719
Funeka Hlomendlini

Office Size 310.00m²

1 Male and 2 Female bathrooms

Eastern Cape

Waverley Office Park
3-33 Philip Frame Road
Chiselhurst
East London, 5200
Tel: (043) 726 8314

Office Size 410.00m²

1 Male and 2 Female bathrooms

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