

BID NO: SCMU: 07 – 2020/21

REQUEST FOR BIDS

TERMS OF REFERENCE FOR THE MONTHLY SUPPLY OF PURIFIED WATER WITH DISPENSER COOLERS FOR THE ETD P S E T A HEAD OFFICE AND IT'S PROVINCIAL OFFICES

ANNEXURE 1					
NAME OF BIDDING COMPANY					
ITEM DESCRIPTION	OFFICE	QUANTITY (Monthly)	Total amount Year 1	Total amount Year 2	TOTAL AMOUNT
Water Dispenser	Head Office	11			
18lt/19lt water bottle	Head Office	65			
SUB-TOTAL					
TOTAL incl. of VAT					

