



Education, Training and Development Practices Sector Education and Training Authority

BID NO: SCMU: 09 - 2021/22

REQUEST FOR BIDS

TERMS OF REFERENCE FOR THE MONTHLY SUPPLY OF PURIFIED WATER WITH DISPENSER COOLERS FOR THE ETDP SETA

ANNEXURE 1: NAME OF BIDDING COMPANY –

ITEM DESCRIPTION	OFFICE	QUANTITY	Amount Year 1	Amount Year 2	Amount Year 3	TOTAL AMOUNT
Water Dispenser -Once off supply	HO	10		N/A	N/A	
Water Dispenser -Once off supply	KZN	1		N/A	N/A	
Water Dispenser-Once off supply	EC	1		N/A	N/A	
Water Dispenser-Once off supply	NW	1		N/A	N/A	
Water Dispenser-Once off supply	LP	1		N/A	N/A	
Water Dispenser-Once off supply	MP	1		N/A	N/A	
Water Dispenser-Once off supply	NC	1		N/A	N/A	
Water Dispenser-Once off supply	WC	1		N/A	N/A	
Water Dispenser-Once off supply	FS	1				
ITEM DESCRIPTION	OFFICE	QUANTITY	Amount Year 1	Amount Year 2	Amount Year 3	TOTAL AMOUNT
18lt/19lt water bottle – Monthly supply	HO	50				
18lt/19lt water bottle – Monthly supply	KZN	5				
18lt/19lt water bottle – Monthly supply	EC	9				
18lt/19lt water bottle – Monthly supply	NW	5				
18lt/19lt water bottle – Monthly supply	LP	10				
18lt/19lt water bottle – Monthly supply	MP	5				

ITEM DESCRIPTION	OFFICE	QUANTITY	Amount Year 1	Amount Year 2	Amount Year 3	TOTAL AMOUNT
18lt/19lt water bottle – Monthly supply	NC	12				
18lt/19lt water bottle – Monthly supply	WC	5				
18lt/19lt water bottle – Monthly supply	FS	10				
SUB - TOTAL						
VAT @ 15						
TOTAL						
					 Service Provider Signature	