



higher education & training

Department:
Higher Education and Training
REPUBLIC OF SOUTH AFRICA



PROCUREMENT EXPENDITURE REQUEST

DIVISION:	
CAMPUS:	
BUDGET CODE:	

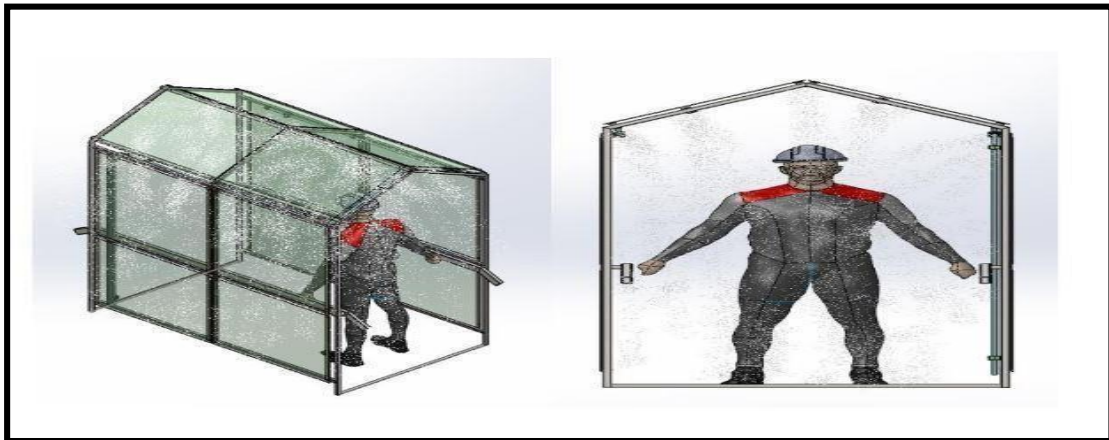
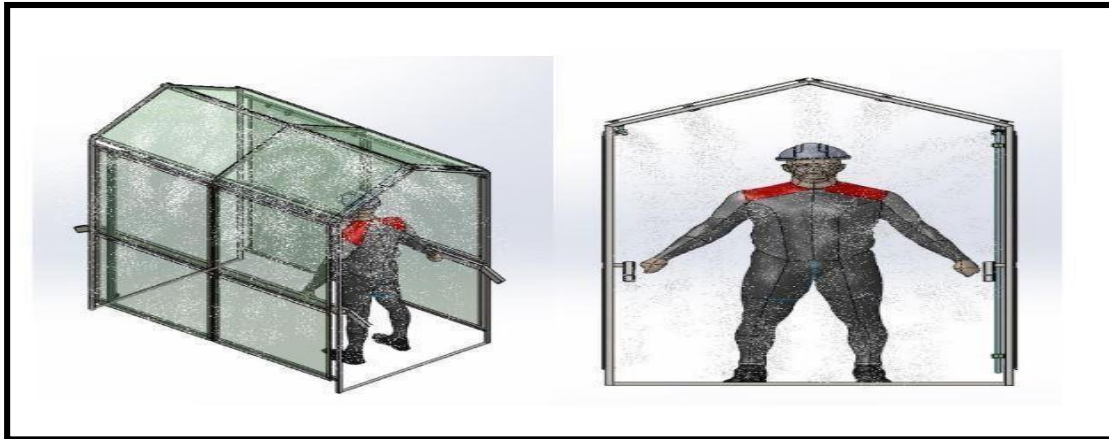
Please quote for the following on official company letterhead. Please forward quotation to gumedes@cjc.edu.za by 2 May 2020 upon receipt of the specification list. For clarity or any queries regarding the specification, please contact Siyabonga Gumede on 079 707 6309.

SPECIFICATION LIST

Walk Through Sanitizing Tunnel

DETAILS OF REQUIREMENTS (FULL DETAIL)	QUANTITY
<p>Description</p> <p>Supply, install and Deliver of Walk Through Sanitizing Tunnel or other sanitizing solutions for high volume entrances.</p> <p>Specifications:</p> <p>Printed Aluminum Sheetings</p> <p>1.2 metres long</p> <p>1.2 metres wide</p> <p>2.2 metres high</p> <p>Sensor switch</p> <p>220v Pump</p> <p>3 misting noozles</p> <p>100l holding container</p> <p>Sanitizing liquid minimum 70% alcohol and as approved by SABS and WHO standards. Composition of the formulation is to be provided.</p>	
<p>Mandatory Requirements</p> <ol style="list-style-type: none">1. Proof of Registration on Central Supplier Database2. Standard Bidding Documents SBD 4,8, and 93. Certified copy of BBBEE certificate4. Original Valid Tax Clearance5. Certified copy of company registration	

Evaluations will be conducted in terms of the CJC Supply Chain Management Policy and Preferential Procurement Regulations,2017(PPFA) of the Preferential Procurement Policy Framework Act(PPFA)no.5 of 2000. 80/20 preference point system will apply wherein 80 points will be allocated for price and 20 points for BBEE



MANAGER/BUDGET HOLDER:.....

DATE:.....

PROCUREMENT OFFICER:.....

DATE:.....