PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE FREE STATE DEPARTMENT OF HEALTH					
BID NUMBER:	DOH(FS)22/2026/2027	CLOSING DATE:	11 DECEMBER 2026	CLOSING TIME:	11H00
DESCRIPTION	APPOINTMENT FOR SERVICE PROVIDERS FOR THE SUPPLY, COMMISSIONING, INSTALLATION AND MAINTENANCE OF HAND HYGIENE, CLEANING EQUIPMENT AND CONSUMABLES FOR ALL HEALTH ESTABLISHMENT OF THE FREE STATE. PERIOD: DATE OF SIGNING OF CONTRACT FOR FIVE (05) YEARS.				

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT *(STREET ADDRESS)*

DEPARTMENT OF FREE STATE HEALTH.

GROUND FLOOR, BOPHELO HOUSE, BLOCK C-WEST, OPPOSITE MAIN DOOR.

C/O CHARLOTTE MAXEKE STREET AND HARVEY ROAD, BLOEMFONTEIN.

DEPARTMENT OF FREE STATE HEALTH.

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	Me. C.J.B Naicker	CONTACT PERSON	Me R. Lodewyk
TELEPHONE NUMBER	051 408 1707	TELEPHONE NUMBER	051 408 1326
FACSIMILE NUMBER	N/A	FACSIMILE NUMBER	N/A
E-MAIL ADDRESS	NaickerCJB@fshealth.gov.za	E-MAIL ADDRESS	LodewykH@fshealth.gov.za

SUPPLIER INFORMATION

NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No: MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] ☐ Yes ☐ No

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR **THE GOODS /SERVICES /WORKS OFFERED?**	☐Yes ☐No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B
TERMS AND CONDITIONS FOR BIDDING

1.	**BID SUBMISSION:**
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	**ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	**THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7.1).**
2.	**TAX COMPLIANCE REQUIREMENTS**
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....
(Proof of authority must be submitted e.g. company resolution)

DATE: .....

health
Department of
Health
FREE STATE PROVINCE

SUPPLY, COMMISSIONING, INSTALLATION, DELIVERY, MAINTENANCE OF HAND HYGIENE, CLEANING EQUIPMENT AND CONSUMABLES FOR ALL HEALTH FACILITIES IN THE FREE STATE DEPARTMENT OF HEALTH

PERIOD: DATE OF SIGNING OF CONTRACT FOR FIVE YEARS

CONTACT PERSON: ME H LODEWYK
TELEPHONE NUMBER: 051408 1326

(3)

SPECIAL CONDITIONS OF CONTRACT

SPECIFICATION

SUPPLY, COMMISSIONING, INSTALLATION, DELIVERY, MAINTENANCE OF HAND HYGIENE CLEANING, CLEANING EQUIPMENT AND CONSUMABLES FOR ALL HEALTH FACILITIES IN THE FREE STATE DEPARTMENT OF HEALTH

1. TERMS OF CONTRACT

1.1 The contract has tenure of **five** years.
1.2 Prospective bidders must bid on the items listed.
1.3 Where it is specified in contract "**Item will be considered as a series**" and **Price list item"** the whole range of items will only be awarded to one bidder.
1.4 Prices must **INCLUDE TAX.** Only prices for the first year will be submitted, following years will be submitted yearly by amendment.
1.5 No quantities to be procured shall be reflected in the bid and no guarantee shall be given or implied as to the actual quantity, which shall be ordered. This shall be governed solely by the requirement of the requisitioning health facilities.
1.6 Certification of quality, e.g. CE Mark, SANS, CKS, EP, ISO, NRCS, must be submitted with the Bid document.
1.7 **THE MOMENT AN ITEM IS AWARDED ON A NATIONAL (TREASURY) CONTRACT THE ITEM WILL BE CANCELLED ON THE PROVINCIAL CONTRACT.**

2. PRODUCT BROCHURES/CATALOGUES AND SAMPLES FOR EVALUATION

2.1 Samples must be submitted according to the preference indicated on the index list:

A) Samples on request for evaluation – samples will be evaluated at stage four and only bidders that went through stage 3 and complied with the functionality criteria will be required to submit samples of items they complied with.

B) Other items, no sample will be required but product information – will be requested when needed.

C) Other samples will be requested by institution when placing an order.

2.2 It is however a condition of this bid that all bidders that are participating in Section 1 & 2 must have samples readily available at short notice should it be required that a demonstration or testing/evaluation of the product is required.

2.3 Samples must be clearly marked with the Bid number and item number as well as the company's name.
2.4 Officials from the department may require additional information at the time of evaluation; kindly ensure you can provide such.

2.5 Product catalogues and or brochures or pamphlets must be provided with the Bid document, and mark clearly with bid number, item details number as well as the company's name. **Failure to submit will invalidate the item.** (refer to 2.1 (b)

2.6 Safety data sheets that indicate safe use of products (chemicals) should be submitted. **Failure to submit will invalidate the item. – All chemicals**

2.7 Shortlisted bidders will be notified of when and where to present the samples for evaluation. **Failure to provide samples will invalidate the bid**

2.8 All abbreviations must be explained.

3. PACKAGING AND LABELLING

3.1 PACKAGING

3.1.1 Packaging must be suitable for transportation and should prevent exposure to conditions that could adversely affect the stability and integrity of the product.

3.1.2 The packing must be uniform for the duration of the contract period. All products must be packed in acceptable containers, specifically developed for the product.

3.1.3 The number of units in the unit pack, shelf pack and shipper pack must be completed in the Bid Response Document.

3.1.4 Where the contents of the shipper pack represent a standard supply quantity of an item, the following must be adhered to:

- Outer packaging flanges must be sealed with suitable tape that will clearly display evidence of tampering
- The contents must be packed in neat, uniform rows and columns that will facilitate easy counting when opened.

3.1.5 Where the contents of a shipper pack represent a non-standard supply quantity, the following must be adhered to:

- Outer packaging flanges must be sealed with suitable tape that will clearly display evidence of tampering.
- The shipper pack must contain only one product, mixing of multiple items in a single shipper is not allowed.
- The outer packaging must be clearly marked as a "Part Box".

3.1.6 Suppliers must ensure that products delivered are received in good order at the point of delivery.

3.2 LABELLING

3.2.1. All containers, packing and cartons must be clearly labelled. Bulk packs must be labelled in letters not less than font size 48.

3.2.2. The following information must be clearly and indelibly printed on all shelf and shipper packs, including any part boxes:

- Proprietary name (if applicable)
- Number of units in pack (e.g. for bulk packs paper towel, cloths)
- Batch number
- Manufactory date
- Expiry date
- Storage conditions
- Barcode

3.2.3. The product is tampering proof and non-re-sealable.

3.2.4. Minimum risk of contamination of contents during opening and removal from the package.

3.2.5. Maintenance of sterility of the contents under the prescribed storage conditions.

4. EVALUATION PROCESS/CRITERIA

4.1. When evaluating the offers, the evaluation committee will primarily be responsible to ensure that the

4.1.1 offers comply to the specification in respect of the various Standards,

4.1.2. that they are of a high quality and

4.1.3. that the bidder complies with the functionality criteria

4.2. It may therefore be required that bidders provide a demonstration to the evaluation committee to highlight functionality or user **friendliness for example.**

5. NEW TECHNOLOGY AND/OR NEW PRODUCTS

5.1. New products/technologies, which become available during the contract period, will not automatically form part of this contract, unless prior approval from the Department has been obtained and/or before further consideration of its use can be determined.

5.2. The supplier must inform the end user of any adverse effects which resulted from the use of their products which must be withdrawn with immediate effect.

6. NON-BID ITEMS

6.1. In a case where a non-bid product is required at a given institution, the relevant health care facility will follow normal Supply Chain Management processes in sourcing such relevant products.

7. HIRING

8.1 Items of section 1 (accepted item 1.3 and 1.9) will be handled as items for hiring.
8.2 Price which bidders will indicate in Bid document will be a price for hiring per month
8.3 Bidders will invoice the institution for all items hiring per month on the last business day.

8. INSTALLATIONS

9.1 Items in section 1 needed to be installed accepted items 1.3 and 1.9 must be done **within a month** after commencement of the contract.
9.2 Installation must be on the same place where it was previously installed. Drilling of new holes must be minimised as far as possible.
9.3 Successful bidders are advised to ensure that the walls are repaired or restored in the same state that were found after removal of the installed items on the property at the end of the contract.
9.4 All health facilities must ensure that inspection is conducted before and after installation, removal of the items against the walls. The Infrastructure Technical team must be also involved in the process and inspection checklist or report must be completed, and ensure that there is no damage to the property.
9.5 Bidder/s must keep a detailed list of what is installed, where and the quantity. This will be handed in to Bid management (contract Management) and a copy together with the first invoice for the institution's attention.
9.6 The SCM, IPC coordinator or QA coordinator and cleaning manager will sign off after installation and thorough inspection and the confirmation of quantities.
9.7 When dispenser must be removed the holes must be filled up and the wall must be painted the same colour as the rest of the wall with no colour differences.

9. SERVICING OF ITEMS IN SECTION 1

10.1 Items in section 1 and section 2 will be considered as a series and item 1.3, 1.9 and 2.5 are excluded from this series.
10.2 Supplier/s will be allocated to a district in the province. The districts in the province are as follows:

- Mangaung Metropolitan
- Xhariep District
- Lejweleputswa District
- Fezile Dabi District
- Thabo Mofutsanyana District.

10.3 See Annexure A: list of institutions and new institutions can be added
10.4.1 Servicing of these items will take place three times on a daily base by bidders in the following institutions place:

- Universitas Central Hospital, Bloemfontein

- Pelonomi Tertiary Hospital, Bloemfontein

10.4.2 Servicing of these items will take place twice on a daily base by bidders in the following institutions place:

- Bongani Regional Hospital, Welkom
- Boitumelo Regional Hospital, Kroonstad
- Dihlabeng Regional Hospital, Bethlehem
- Mofumahadi Manapo Mopeli Regional Hospital, QwaQwa
- Free State Psychiatric Complex, Bloemfontein

10.5 All other centres will be serviced once a week and consignment stock must be available when needed at these institutions.

10.6 She-bins

10.6.1 Servicing of these bins will take place a daily base by bidders in the following institutions place:

- Universitas Central Hospital, Bloemfontein
- Pelonomi Tertiary Hospital, Bloemfontein
- Bongani Regional Hospital, Welkom
- Boitumelo Regional Hospital, Kroonstad
- Dihlabeng Regional Hospital, Bethlehem
- Mofumahadi Manapo Mopeli Regional Hospital, QwaQwa
- Free State Psychiatric Complex, Bloemfontein

10.6.2 All other centres will be services once a week and consignment stock must be available when needed at these institutions.

10. MAINTENANCE

11.1 Maintenance is throughout the contract the responsibility of the bidder/s.

11.2 Maintenance of equipment when hiring is on the cost of the bidder/s.

11.2.1 Maintenance of equipment must take place on site. If item cannot be maintained on site and have to be removed to workshop, then it must be replaced within 24 hours with the same item or equivalent against no extra cost.

11.2.2 Items of section 3 (not all items), needs to be maintained on a 6-month base and according to manufactures instructions. Maintenance plan, certificate of service and Maintenance operational manuals must be available for each device.

11.3 Maintenance of equipment when buying will be handled as a strip and quote by the institution after expiry of warranty and guarantee. The institution is responsible for the account.

11.4 Items in section 1, need to be maintained on a weekly base to ensure it is clean and in a working condition at all times. Needs to be signed off by SCM, IPC coordinator or cleaning manager and must be submitted on a monthly base to Bid management (Contract management) and institution SCM. **Failure to comply, will bring contract in jeopardy.**

8.

11.5 The She-bins needs to be cleaned and disinfected each time when it is emptied by the successful bidder. Cleaning supervisors must supervise the process.

11. DELIVERY

12.1. Products shall be delivered within 7 working days after issuing of the official order under scheduled circumstances and within one day in emergency cases.
12.2. Should the bidder not be able to honour this condition, prior arrangement must be made with the relevant institution.
12.3. The bidder shall ensure the integrity of the goods while in transit.
12.3. The delivery time; 7:30 am to 15:00 pm. No delivery after 15:00 pm and weekends

13. TRAINING/EDUCATION

13.1. It will be required of the successful supplier/s to provide training as well as on-going support to relevant staff relating to their products. It will be required that bidder/s will provide the necessary accredited training for relevant staff on international accredited level to assure safe practice in all institutions in the province and the correct use of product and equipment.
13.2. The supplier must provide a detailed training schedule of topics for training which will indicate dates and places where is should take place and who must attend the training.
13.3. The training must be conducted upon delivery, installation of equipment.

14. MULTIPLE AWARDS

14.1 Items in section 1 and 2 will be handled as single awards.
14.2 In an attempt to allow that each district in the province can be served on a regular base. This will ensure that equipment will stay in working condition and that institutions did not run out of stock.
14.3 The Department has the right to unbundle the bid and allocate the suppliers per District.

15. PRODUCT COMPLAINT

15.1 Responsibilities of the Free State Department of Health

- Product (if possible) will be given to the supplier or representative within 48 hours from complaint.
- Product complaint form will be completed and send to Supply Chain Management of the institution and Bid Management (Contract Management).

15.2 Responsibilities of the supplier

- All complaints will be investigated.
- All complaints must be generated in a report.
- All suppliers must provide quarterly feedback to the end-user, Supply Chain Management and Bid Management until resolution of complaint.

- Investigations must be done by the primary manufactures and if requested test, expert report etc., must be provide

15.3 If a product is found to be materially defective responsibility of adverse outcome is carried by the supplier.

16 CLEANSING AGENTS

16.1 The bidder must provide Safety Data Sheets (SDS) for items in section 2 (accepted item 2.5) and section 7 with the commencement of the contract to each health establishment where the contract is applicable and thereafter quarterly. **Failure to comply, will bring contract in jeopardy.**

16.2 All hygiene chemical and materials supplied by the Contractor must conform to SABS requirements and hazardous chemical substances regulations.

16.3 The department reserves the right to take samples from the cleaning chemical and materials supplied by the contractor for analysis (at the cost of the contractor) if deemed necessary.

17 GUARANTEE & WARRANTY

A written guarantee must be provided for each equipment item in this contract which will be bought by the Department of Health with a minimum of two years. Warranty based on the manufacturer's specifications.

18 NEGOTIATIONS

The Department reserves the right to enter into negotiations with bidders (before the contract is concluded) and contractors (after the contract is concluded) regarding inter alia price revisions, increases and service delivery should it be deemed necessary.

The Department reserves the right to negotiate a flat rate amongst the successful bidders should the differences in cost be determined as exorbitant or unfounded.

19 GENERAL

19.1 Receipt of the invitation to bid does not confer any right on any party in respect of the services or in respect of, or against, the Department of Health. The Free State Department of Health reserves the right, in its sole discretion:

19.2 To withdraw any services from the bid process, to terminate any party's participation in the bid process or to accept or reject any response to this invitation to bid on notice to the bidders without liability to any party; accordingly, parties have no rights, expressed or implied, with respect to any of the services as a result of their participation in the bid process,

19.3 To amend the bid process, closing date or any other date at its sole discretion, to cancel the bid or any part of the bid before the bid has been awarded.

NB: SERVICE PROVIDERS MUST COMPLETE BY TICK BELOW TO INDICATE THE SECTION THEY ARE BIDDING FOR, FAILURE TO INDICATE AS REQUIRED WILL INVALIDATE THE BID:

SECTION	Tick
Section 1 & 2	
Section 3	
Section 4	
Section 5	
Section 6	
Section 7	
Section 8	
Section 9	

ANNEXURE 1: ADMINISTRATIVE COMPLIANCE

1. EVALUATION OF THE BID

1.1 The submission from the service provider will be evaluated in terms of the 90/10-point system as stipulated in the Preferential Procurement Policy Framework Act (Act 5 of 2000) and the Department's Preferential Procurement Policy.

The bids will be evaluated on four phases:

Phase 1:	Administrative Compliance
Phase 2:	Bidder Mandatory Requirements
Phase 3	Functionality
Phase 4:	Sample evaluation

90/10 Preference Point system

1.2 Phase 1: Administrative Bidding Requirements:

1.2.1 The below administrative bidding requirements shall be complied with and required documents must be attached before consideration for further evaluation.

1.2.2 Without limiting the generality of FSDOH's other critical requirements for this Bid, bidder(s) must submit the documents listed in Table below. All documents must be completed and signed by the duly authorized representative of the prospective bidder(s). During this phase Bidders` responses will be evaluated based on compliance with the listed administration. The bidder(s) proposal may be disqualified for non-submission of any of the documents.

FOL	ADMINISTRATIVE BIDDING REQUIREMENTS	BIDDER'S RESPONSE (Comply/ Not Comply/ Not Applicable)
1.	Submission of the following standard bidding documents (fully completed and signed):	
(i)	SBD 1: Invitation to Bid,	
(ii)	SBD 3.2: Pricing Schedule (Non-Firm Prices),	
(iii)	SBD 4: Bidders' disclosure,	
(iv)	SBD 6.1: Preference Points Claim Form in Terms of the Preferential Procurement Regulations 2022,	
(v)	Naming of the bidding company must be consistent in the request for bid (RFB) document, applicable evidence submitted	

	by the supplier to substantiate the points allocated per specific goal, the CSD report, and all other supporting documents.	
(vi)	Alterations/corrections must be signed. No tippexed/eraser allowed; failure to comply will invalidate the bid.	

FOL	ADMINISTRATIVE BIDDING REQUIREMENTS	BIDDER'S RESPONSE (Comply/ Not Comply / Not Applicable)
2.	In case of Consortium or Joint Venture (If applicable) the following are required:	
(i)	Signed agreement between involved parties indicating the lead member;	
(ii)	Every member of the Consortium or Joint Venture joint venture is registered on the Central Supplier Database;	
(iii)	Letter of appointment by consortium/joint venture parties for a representative to sign the bid documents;	
(iv)	All parties to the consortium/joint venture must submit their individual documents referred to above.	
3.	Returnable documents must be chronologically indexed with a contents list.	

1.3 Phase 2: Mandatory Requirements:

Should bidders not comply with any of these: Mandatory Requirements Phase 2 – will be disqualified.

DOCUMENT	DESCRIPTION
COIDA	The service provider must be registered and in good standing with the Compensation Commissioner (COIDA). Attach proof of valid certificate relating to cleaning/hygiene services.
Financial Capability	The bidders must provide the Department with a confirmation letter supported by a stamped bank statement that is not older than 60 days from the tender closing date issued by a South African Commercial Bank registered in terms of the National Credit Act for an investment/ or current account credit balance of two (2) million rands or more
Insurance	The service provider should provide public liability insurance cover of not less than R3 million.
Valid letter of commitment	Bidders who are sourcing the products from a supplier/third party, must submit valid letter/s of commitment (indicating that all products are available) from one or more supplier(s) formalising the agreement of supply signed by both parties and with a contact person. For the duration of the contract
Valid Certificate of Waste Disposal (for only bidders responding to Section 1 & 2)	The bidder should provide a certified copy of a Valid Certificate of Waste Disposal issued in line with National Environmental Management Waste Act No 59 of 2008. ***NB**: In an event the bidder is using a third party for the disposal, the bidder must submit certificate of their service provider/supplier together with a valid letter of commitment or agreement signed by both parties.*

Failure to comply with any of the mandatory requirements will result in a bidder's disqualification

1.4 Phase 3: Functionality Evaluation Criteria:

All bidders are required to respond to the Functionality evaluation criteria.

Only Bidders that have met the Phase 1 and 2 will be evaluated in Phase 3 for functionality. Functionality will be evaluated in accordance with the Evaluation criteria for functionality listed below, Bidders are required to achieve minimum threshold of 80 points out of 100.

ANNEXURE 2: FUNCTIONALITY ASSESSMENT

FUNCTIONALITY ASSESSMENT

Functionality Evaluation Criteria = 100 points

The minimum score required for functionality is **80 points** to qualify for further evaluation. A bidder who scores less than **80 points** on functionality will be disqualified.

	Criteria	FUNCTIONALITY	CRITERIA	VALUE	WEIGHT
1)	**Experience of the Service provider**	**Service Provider's years of experience within the Hygiene Services (for section 1 & 2), Cleaning & Garden Supply Environment (for section 3,4,5,6,7,8&9) providing similar scale of work. Detailed experience of the bidder/company relating to similar work and track record (Please provide reference letters, purchase orders, letter or awards, contracts, etc. to prove the number of years claimed with client name, contact number and date completed).**	5 years and above	40	**40**
			4 years	30	
			3 years	20	
			2 years	10	
			1 years	5	
			0 years	0	
2)	**Proof of transport availability ownership and/or leased to deliver**	**Logistics Capacity** ***Bidders must attach Certificate of Registration (RC1) and Motor Vehicle Licence (LCO) for both owned or leased (minimum 1 to 4 tonner vehicle).*** **For leased vehicles submit a signed lease agreement or**	3 or more vehicles (covered/closed body)	**30**	**30**
			1 to 2 vehicles (covered/closed body)	**15**	
			Non submission	**0**	

		letter of intent signed by both parties. **The vehicle used for transportation must be covered/closed to protect the items delivered.**			
3)	**Project plan**	**Provide a detailed project implementation plan**	Project plan submitted must address the following in relation to Section 1 & 2: Supply, commissioning, installation, delivery and maintenance of Hand Hygiene including consumables: Cover the following aspects; • Installation process of equipment • Service intervals as stipulated in the scope of work • Delivery of consumables • Emergency delivery • Replacement/repair of broken equipment and in relation to Section 3 to 9: Supply and delivery of cleaning, garden equipment and consumables: Cover the following aspects; • Delivery of equipment • Delivery of consumables • Emergency delivery • Repair of broken or damaged equipment.		**30**
			General plan which describes the approach that the bidder will use to implement Section 1 & 2: Supply, commissioning, installation, delivery and maintenance of Hand Hygiene including consumables and in relation to Section 3 to 9:	**15**	

			Supply and delivery of cleaning, garden equipment and consumables, covers majority of the requirements.		
			Non submission	**0**	
		Total functionality			**100**

All Bidders who score less than 80 out of 100 points on Functionality will not be considered for further evaluation on Price and Specific goals

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SECTION 1: HAND HYGIENE DISPENSERS

Item number	Description	Hiring/ buy	Sample	series
1.1	Dispenser plastic for alcohol-based hand rub with emollient	Hiring	Sample on request	• Item 1.1 and 2.4 are in series • Items in section 1 and 2 will be considered as a series except item 1.3, 1.9 and 2.5
1.2	Dispenser plastic for liquid hand **soap (not foam)**	Hiring	Sample on request	• Item 1.2 and 2.1 are in series • Items in section 1 and 2 will be considered as a series except item 1.3, 1.9 and 2.5
1.3	Dispenser stainless steel elbow operated	Buying	Sample on request	
1.4	Dispenser plastic for paper towel	Hiring	Sample on request	• Item 1.4 and 2.3 are in series • Items in section 1 and 2 will be considered as a series except item 1.3, 1.9 and 2.5
1.5	Dispenser metal for toilet paper	Hiring	Sample on request	Items in section 1 and 2 will be considered as a series except item 1.3, 1.9 and 2.5
1.6	She bin	Hiring	Sample on request	Items in section 1 and 2 will be considered as a series except item 1.3, 1.9 and 2.5
1.7	Air Towel **(Only for use in public toilets**)	Hiring	Sample on request	Items in section 1 and 2 will be considered as a series except item 1.3, 1.9 and 2.5
1.8	Dispenser auto janitor	Hiring	Sample on request	• Item 1.8 and 2.2 are in series • Items in section 1 and 2 will be considered as a series except item 1.3, 1.9 and 2.5
1.9	UV light Hand (hygiene) for training purposes with	Buying	Sample on request	
1.10	Wall mounted, 20L general plastic general waste bin	Hiring	Sample on request	Item 1.10 and 1.4 are in series. Items in section 1 and 2 will be considered as a series except item 1.3, 1.9 and 2.5

SECTION 2: CONSUMABLES FOR HAND HYGIENE

Item number	Description	Hiring/ buy	Sample	series
2.1	Liquid hand soap (not foam)	Buying	Sample on request	• Item 1.2, 1.10 and 2.1 are in series • Items in section 1 and 2 will be considered as a series except item 1.3, 1.9 and 2.5, 2.7
2.2	Deodorizers bathroom	Buying	Sample on request	• Item 1.8 and 2.2 are in series • Items in section 1 and 2 will be considered as a series except item 1.3, 1.9 and 2.5, 2.7
2.3	Paper hand towel	Buying	Sample on request	• Item 1.4 and 2.3 are in series • Items in section 1 and 2 will be considered as a series except item 1.3, 1.9 and 2.5, 2.7
2.4	Hand rub alcohol-based with emollient	Buying	Sample on request	• Item 1.1 and 2.4 are in series • Items in section 1 and 2 will be considered as a series except item 1.3, 1,9 and 2.5, 2.7
2.5	Consumables to be used with UV light for hand hygiene training	Buying	Sample on request	• Item 1.9 and 2.5 are in series • Items in section 1 and 2 will be considered as a series except item 1.3, 1.9 and 2.5, 2.7
2.6	Cleaner and deodorizer for Auto-janitor	Buying	Sample on request	• Item 1.8 and 2.6 are in series • Items in section 1 and 2 will be considered as a series except item 1.3, 1.9 and 2.5, 2.7
2.7	70% Alcohol-based hand rub 500ml. bottle with pump top single use	Buying	Sample on request	• Item 1.8 and 2.6 are in series Items in section 1 and 2 will be considered as a series except item 1.3, 1.9 and 2.5. 2.7
2.8	She bin heavy duty plastic liners	Buying	Sample on request	• Item 1.6 and 2.8 are in series • Items in section 1 and 2 will be considered as a series except item 1.3, 1.9 and 2.5. 2.7

SECTION 3: CLEANING EQUIPMENT

Item number	Description	Hiring/ buy	Sample	series
3.1	Vacuum cleaner, industrial, 10-liter, bag less, complete with all accessories	Buying	Sample on request	Item 3.1, 3.2 and 3.3 will then also be considered as a series
3.2	Vacuum cleaner, industrial, wet and dry, 30-liter, bag less, complete with all accessories	Buying	Sample on request	
3.3	Vacuum cleaner, industrial, wet and dry, 80-liter, bag less, complete with all accessories	Buying	Sample on request	
3.4	Scrubber/dryer electronic auto, complete with pad driver and accessories	Buying	Sample on request	Item 3.4, 3.5, and 3.6 will be considered as a series
3.5	Scrubber/dryer electronic auto, stand-on, complete with pad driver and accessories	Buying	Sample on request	
3.6	Scrubber/dryer electronic auto, deck system, complete with pad driver, accessories, batteries and charger	Buying	Sample on request	
3.7	Polisher/scrubber, industrial, single disc, low speed machine	Buying	Sample on request	Item 3.7, 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4, 4.5 will be considered as a series
3.8	Polisher/scrubber, industrial, single disc, high speed machine	Buying	Sample on request	
3.9	Polisher/scrubber, industrial, single disc, dual speed machine	Buying	Sample on request	
3.10	Polisher/scrubber, industrial, single disc, ultra-speed machine	Buying	Sample on request	
3.11	Sweeper, manual-operated	Buying	Sample on request	
3.12	High pressure washer, hot water (for cleaning of waste storage areas)	Buying	Sample on request	
3.13	High pressure washer, cold water	Buying	Sample on request	
3.14	Carpet washer complete with upholstery accessories	Buying	Sample on request	
3.15	UV inspection kit, complete with torch, batteries, charger, ultraviolet stamp, stamp pad, ink and carrying case	Buying	Sample on request	
3.16	Janitor Cart Trolley	Buying	Sample on request	Item 3.16 and 4.6 will be considered as a series
3.17	Bucket mopping unit, complete with wringer, single	Buying	Sample on request	Item 3.17 and 3.18 will be considered as a series
3.18	Bucket mopping unit, complete with wringer, double	Buying	Sample on request	
3.19	Ladder, 3-Step, aluminium	Buying	Sample on request	
3.20	Ladder, 8-Step, aluminium	Buying	Sample on request	
3.21	Ladder, aluminium extendable	Buying	Sample on request	
3.22	Chemical dilution system, pre-set	Buying	Sample on request	
3.23	Chemical dilution system, manual	Buying	Sample on request	

3.24	Plastic container with screw lid and tap 10L (for reconstituting chlorine solution)	Buying	Sample on request	Addition

SECTION 4: ACCESSORIES TO CLEANING EQUIPMENT

Item number	Description	Hiring/ buy	Sample	series
4.1	Pad, Floor, cleaning, black	Buying	Sample on request	Item 3.7, 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series
4.2	Pad, Floor, cleaning, blue	Buying	Sample on request	
4.3	Pad, Floor, cleaning, red	Buying	Sample on request	
4.4	Pad, Floor, cleaning, green	Buying	Sample on request	
4.5	Pad, Floor, cleaning, white	Buying	Sample on request	
4.6	Buckets for janitor trolley with red and blue bucket for mops and space for small buckets on top for green, red, yellow and blue buckets	Buying	Sample on request	Item 3.16 and 4.6 will be considered as a series
4.7	Wringer metal	Buying	Sample on request	Item 4.7 and3.16 will be considered as a series

SECTION 5: SEMI-EQUIPMENT

Item number	Description	Hiring/ buy	Sample	series
5.1	Handle, mop, aluminum	Buying	Sample on request	
5.2	Mop complete with wooden handle (for use in radiology departments)	Buying	Sample on request	
5.3	Head mop fan, 300g	Buying	Sample on request	Item 5.3, 5.4 and 5.5 will be considered as a series
5.4	Head mop fan, 400g	Buying	Sample on request	
5.5	Head mop fan, 500g	Buying	Sample on request	
5.6	Mop, sweeper aluminum complete	Buying	Sample on request	Item 5.6, 5.9 will be considered as a series
5.7	Edge cleaning tool (holder)	Buying	Sample on request	
5.8	Masslinn tool, aluminum complete (Include additional item: Masslinn tool sleeves – colour coded, red, blue, green, yellow, white)	Buying	Sample on request	Item 5.8, 5.9 will be considered as a series
5.9	Sleeve, broom platform soft/mop sweeper, standard, microfiber (Include additional item: Masslinn tool sleeves – colour coded, red, blue, green, yellow, white	Buying	Sample on request	Items 5.8, 5.9 will be considered as a series
5.10	Squeegee, window washer vice-versa, 35cm	Buying	Sample on request	Item 5.10, 5.11 5.12 will be considered as a series
5.11	Blade, replacement, squeegee, window washer vice-versa, 35cm	Buying	Sample on request	
5.12	Sleeve, replacement, squeegee, window washer vice-versa, 35cm	Buying	Sample on request	
5.13	Squeegee, window washer vice-versa, 45cm	Buying	Sample on request	Item5.13, 5.14, 5.15 and will be considered as a series
5.14	Blade, replacement, squeegee, window washer vice-versa, 45cm	Buying	Sample on request	
5.15	Sleeve, replacement, squeegee, window washer vice-versa, 45cm	Buying	Sample on request	
5.16	Scoop dust complete with broom	Buying	Sample on request	
5.17	Dust pan set complete with brush	Buying	Sample on request	
5.18	Brush Toilet with holder – plastic	Buying	Sample on request	
5.19	High duster performance with aluminum handle	Buying	Sample on request	Item 5.19 and 5.20 will be considered as a series
5.20	High duster performance replacement sleeves	Buying	Sample on request	
5.21	Broom head, complete with handle	Buying	Sample on request	
5.22	Wet floor Sign board	Buying	Sample on request	
5.23	Mobile barriers	Buying	Sample on request	
5.24	Microfiber mop 300g	Buying	Sample on request	

5.25	Aluminum handle for microfiber head mop	Buying	Sample on request	Item 5.24 and 5.25 will be considered as a series

SECTION 6: GARDEN SERVICE EQUIPMENT

Item number	Description	Hiring/ buy	Sample	series
6.1	Cable extension, 30m	Buying	Sample with be requested at the institutions	
6.2	Cable extension compatible with electrical garden service equipment, 20	Buying	Sample with be requested at the institutions	Item 6.3, 6.4, 6.5, 6.6, 6.7, 6.22 and 6.23 will be considered as a series
6.3	Edge trimmer, electric	Buying	Sample on request	
6.4	Lawn mower, electric	Buying	Sample on request	
6.5	Blower/vacuum for leaves Electric	Buying	Sample on request	
6.6	Edge trimmer, petrol 2-in-1	Buying	Sample on request	
6.7	Lawn mower, petrol	Buying	Sample on request	
6.8	Blower/vacuum for leaves petrol	Buying	Sample on request	
6.9	Lawn mower, diesel self-driven	Buying	Sample on request	
6.10	Rake, expandable complete with handle	Buying	Sample with be requested at the institutions	
6.11	Rake, 14-teeth, level head complete with handle	Buying	Sample with be requested at the institutions	
6.12	Pruning equipment 3-piece combo set	Buying		
6.13	Wheel barrow	Buying		
6.14	Fork Garden	Buying		
6.15	Spade Garden	Buying		
6.16	Hosepipe garden on reel, 30m	Buying		
6.17	Hosepipe garden on reel, 50m	Buying		
6.18	Broom platform complete with handle, hard, 450mm	Buying	Sample with be requested at the institutions	
6.19	Broom platform complete with handle, soft, 450mm	Buying	Sample with be requested at the institutions	
6.20	Broom platform complete with handle, hard, 600mm	Buying	Sample with be requested at the institutions	
6.21	Broom platform complete with handle, soft, 600mm	Buying		
6.22	Nylon line for edge, trimmers	Buying		Item 6.2, 6.3, 6.4, 6.5, 6.6, 6.7, 6.22 and 6.23 will be considered as a series
6.23	Blade, replacement, lawn mowers	Buying		

SECTION 7: CLEANING CHEMICALS

Item number	Description	Hiring/ buy	Sample	series
7.1	Floor Stripper	Buying	Sample on request	
7.2	Floor Sealer (polish)	Buying	Sample on request	
7.3	Cleaner, emulsion spray – floor buff and spray	Buying	Sample on request	
7.4	Cleaner, toilet bowl	Buying	Sample on request	
7.5	Cleaning, deodorising	Buying	Sample on request	
7.6	Cleaner, all-purpose pH 6-8	Buying	Sample on request	
7.7	Cleaner ammonium-based for baths, showers and basins		Sample on request	
7.8	Bleach – sodium hypochlorite 750ml.	Buying	Sample on request	
7.9	Disinfectant – calcium hypochlorite granules	Buying	Sample on request	
7.10	Cleaner, carpet and upholstery	Buying	Sample on request	
7.11	Cleaner oven and grease remover	Buying	Sample on request	
7.12	Degreaser (all purpose) Technical dept.	Buying	Sample on request	
7.13	De-scaler (for kettles and urns)	Buying	Sample on request	
7.14	Compound, dishwashing – (powder for automated dishwasher)	Buying	Sample on request	
7.15	Cleaner, drain	Buying	Sample on request	
7.16	Hand cleaner (for grease and oil soil) Technical dept	Buying	Sample on request	
7.17	Polish furniture	Buying	Sample on request	
7.18	Cleaner for glass (glass polish)	Buying	Sample on request	
7.19	Polish, metal	Buying	Sample on request	
7.20	Rinse aid for automated dishwasher	Buying	Sample on request	
7.21	Soap, dishwashing, automatic machine	Buying	Sample on request	
7.22	Soap, dishwashing, hand	Buying	Sample on request	
7.23	Cleaning, Detergent, for high-pressure washer	Buying	Sample on request	
7.24	Soap, laundry washing powder, automated	Buying	Sample on request	
7.25	Soap, liquid, body wash	Buying	Sample on request	
7.26	Softener fabric	Buying	Sample on request	
7.27	Chemical spillage kit	Buying	Sample on request	
7.28	Blood and body fluid spill kit	Buying	Sample on request	

SECTION 8: CLEANING CONSUMABLES

Item number	Description	Hiring/ buy	Sample	series
8.1	Bag, plastic, clear, 40 microns for 90L waste bin	Buying	Sample with be requested at the institutions	
8.2	Clear plastic bin liner for 20-liter wall mounted bin, 20 microns	Buying	Sample with be requested at the institutions	
8.3	Bag, extra-heavy duty, 80 microns red 90L	Buying	Sample with be requested at the institutions	
8.4	Bag, extra-heavy duty, blue, 80 microns, 90L	Buying	Sample with be requested at the institutions	
8.5	Bag, extra-heavy duty, yellow 80 microns 90L	Buying	Sample with be requested at the institutions	
8.6	Bag, clear bin liners, clear 20 microns for 20L wall mounted bin	Buying	Sample with be requested at the institutions	Item 1.10 and 8.6 will be considered as a series
8.7	Bag, bin liners, red 60 microns for 50L container	Buying	Sample with be requested at the institutions	
8.8	Pad, scourer - surface	Buying	Sample with be requested at the institutions	
8.9	Cloth, spun lace	Buying	Sample with be requested at the institutions	
8.10	Doodle bug pad	Buying	Sample with be requested at the institutions	
8.11	Swivel plastic handle for doodle bug pad	Buying	Sample with be requested at the institutions	
8.12	Microfiber cleaning cloths blue, green, white, yellow, red	Buying	Sample with be requested at the institutions	
8.13	Bottle spray with pistol grip for chemicals, 500 - 750ml., complete with spray trigger head	Buying	Sample with be requested at the institutions	
8.14	Waterproof Labels for spray bottles/ container	Buying	Sample with be requested at the institutions	

SECTION 9: PERSONAL PROTECTIVE EQUIPMENT

Item number	Description	Hiring/ buy	Sample	series
9.1	Gum boots	Buying	Sample with be requested at the institutions	
9.2	Mask dust (for technical staff)	Buying	Sample with be requested at the institutions	
9.3	Safety goggles (for technical staff)	Buying	Sample with be Sample with be requested at the institutions	
9.4	Ear plugs, corded, disposable	Buying	Sample with closing date	
9.5	Ear muffs	Buying	Sample with closing date	
9.6	Glove elbow length non-sterile	Buying	Sample with closing date	
9.7	Gloves, domestic, non-sterile re-usable	Buying	Sample with closing date	
9.8	Gloves for garden use, re-usable	Buying	Sample with closing date	
9.9	Heavy duty rubber gloves		Sample with closing date	

SECTION 1

HAND HYGIENE DISPENSERS

Items in section 1 and 2 will be considered as a series except item 1.3

Items in this section is for hiring except item 1.3 and 1.9

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.1	As required	**Dispenser plastic for alcohol-based hand rub with emollient** • Dispenser must be wall mounted • **Not automated** • **Non-top up** system which must not have a container that should be able to be filled up (must have separate single use sachets) • Must be lockable • Dimensions: Height: ± 210mm x Depth: ± 85mm x Width: ± 140mm • **Sample will be required on request** **Item 1.1 and 2.4 are in series** **Items in section 1 and 2 will be considered as a series except item 1.3, 1.9**	R _____ per unit per month for hiring

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.2	As required	**Dispenser plastic for liquid hand soap, not foam** • Dispenser must be wall mounted • Must be lockable • Non-automated • **Non-top up system** which must not have a container that should be able to be filled up • Dimensions: Height: ± 210mm x Depth: ± 85mm x Width: ± 140mm • **Sample will be required on request** **Item 1.2 and 2.1 are in series** **Items in section 1 and 2 will be considered as a series except item 1.3, 1.9**	R _____ per unit per month for hiring

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

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PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.3	As required	**Dispenser elbow operated** • Must be constructed from stainless steel • Must be wall mounted and to fit a 500ml bottle with pump top • The length of the elbow operated part must not be shorter than ±300mm • **Sample will be required on request**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.4	As required	• **Dispenser plastic for paper towel** • Dispenser must be wall mounted • Must be lockable • NON-automated • Dimensions: Height: ± 365mm x Depth: ± 232mm x Width: ± 320mm • **Sample will be required on request** • **Item 1.4 and 2.3 are in series** • **Items in section 1 and 2 will be considered as a series except item 1.3, 1.9**	R _____ per unit per month for hiring

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.5	As required	**Dispenser metal for toilet paper** • Must be constructed from rust proof metal and is powder coated or stainless steel • Must be wall mounted • Must hold a minimum of at least 3 rolls • Must be lockable with a central shaft • Dimensions: Height: ± 385mm x Depth: ± 140mm x Width: ± 135mm • **Sample will be required on request** **Items in section 1 and 2 will be considered as a series except item 1.3, 1.9**	R _____ per unit per month for hiring

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.6	As required	**SHE BIN** • Must be constructed form plastic • Must have a pedal for foot operation • Must be a touch free system to dispose sanitary towels • Must be 23 litres • Must have a slimline design • Dimensions: Height: ± 550mm x Depth: ± 160mm x Width: ± 510mm • **Sample will be required on request** **Items in section 1 and 2 will be considered as a series except item 1.3, 1.9**	R _____ per unit per month for hiring

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

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PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.7	As required	**Air Towel (Only for installation in public ablution)** • Must be wall mounted • Must be activated by infrared optical sensor • Must be fully automatic • Must be tamper proof • Must be constructed form stainless steel • Must have a power cut off after 90 seconds • Must have a power 1.8 kilowatts • Must have a nozzle at the bottom of the air dryer • Must have air touch sensors at the bottom • Dimension: Height ± 255mm X Depth ± 220 X Width ± 275mm • **Sample will be required on request** **Items in section 1 and 2 will be considered as a series accepted item 1.3.**	R _____ per unit per month for hiring

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.8	As required	**Dispenser auto janitor** • Must be wall mounted • Must descale, deodorize and sanitize toilets and urinals • Must have an indicates when the dispenser is empty • Dimension: Height ± 270mm X Depth ± 105 X Width ± 140mm • Must have a refill capacity of one litre • Must be refilled at least every 60 days • Must have a battery indicator signal when it's empty • Must supplies a dosage of 100 micro litre • **Sample will be required on request** **Item 1.8 and 2.2 are in series** **Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.9 and 2.5**	R _____ per unit per month for hiring

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.9	As required	**UV light hand washing training unit, complete with carrier bag for light** • Must be a desk top model • Must be constructed from ABS Plastic with a reflective mirror sheet • Light: 8W UV-lamp • It is used to illuminate two hands washed with teaching lotion which are inserted into the light box • Dimensions: Height ±215mm x Width ±350mm x Depth ±250mm • Weight: ±1kg • SANS compliance • Sample will be required on request **Item 1.9 and 2.5 are in series** **Items in section 1 and 2 will be considered as a series except item 1.3**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.10	As required	**General waste bin for used paper towels next to hand wash basin** • Must be plastic • Must be wall mounted • Size: 20L • Sample will be required on request **Item 1.10 and 2.3 are in series** **Items in section 1 and 2 will be considered as a series except item 1.3, 2.5**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies

* Delete if not applicable

SECTION 2

CONSUMABLES FOR HAND HYGIENE

Items in section 1 and 2 will be considered as a series accepted item 1.3

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
2.1	As required	**Soap hand liquid (NOT FOAM)** • Liquid soap for all types of hand washing implications • Sachet to fit dispensers for liquid hand soap • Size: one litre • Must comply with the latest issue of SANS • **Sample will be required on request** **Item 1.2 and 2.1 are in series** **Items in section 1 and 2 will be considered as a series except item 1.3**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

40.

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
2.2	As required	**Deodorizers bathroom** • Must be a concentrated spray • Must deliver 3000 metered sprays • Must be fragranced to ensure consistent levels of long-lasting designer freshness • Must be ozone-friendly • Size: 75ml canisters • Must comply with the latest issue of SANS • **Sample will be required on request** **Items in section 1 and 2 will be considered as a series except item 1.3**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

41.

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
2.3	As required	**Paper hand towel** • Must fit into paper towel dispenser • Must have a weight of 45 – 50 grams per square meter • Size: width ±205mm x length ±150m perforated • Must comply with the latest issue of SANS • **Sample will be required on request** **Item 1.4 and 2.3 are in series** **Items in section 1 and 2 will be considered as a series except item 1.3**	R _____ Each (Per pack (6 x in a pack))

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

42.

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
2.4	As required	**Hand rub alcohol-based with emollient** • Must contain 70-95% of either isopropanol, ethanol, N – propanol or combination of two of these products and 1-3% glycerol • Non-top up single use sachets must fit in dispenser • For disinfection of hands • Size: 500ml • Must comply with the latest issue of SANS • **Sample will be required on request** **Item 1.1 and 2.4 are in series** **Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.6, 1.9 and 2.5**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies

* Delete if not applicable

43.

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
2.5	As required	**Hand hygiene training UV light lotion – fluorescent lotion for training purposes** • 240ml container with pump • Blue pigment water liquid • Composition of gel: water, Glyceryl Stearate, Ceteareth, Cetearyl Alcohol, Petrolatum, Glycerin, organic soy bean oil, Isopropyl Myristate, mineral oil, Carbomer Disodium EDTA, Triethanolamine, Methylisothiazolinone, Phenoxyethanol and Propylene glycol • Appearance: White opaque cream • pH: ±6.5 to 7.5 • Density: ±0.97 to 0.99 at 20°C • **Sample will be required on request** **Item 1.9 and 2.5 are in series** Items in section 1 and 2 will be considered as a series accepted item 1.3,	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

44.

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
2.6	As required	**Cleaner and deodorizer for Auto-janitor** • Must be a non-pressurized pump refill or equivalent to fit dispenser • Must disinfect and descale urinals and toilets • Must have a quaternary ammonium compound? • Must have acceptable odour-masking properties and acceptable perfume • Must be suitable for adding by means of automatic dispensers when flush water of urinals and toilets • Size: one litre • Must comply with the latest issue of SANS • **Sample will be required on request** **Item 1.8 and 2.6 are in series** **Items in section 1 and 2 will be considered as a series except item 1.3**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

45.

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
2.7	As required	**Alcohol-based hand rub single use bottle with pump top** • Must be single use bottle with pump top, not spray top • Size: 500ml. • Contents: 75% Isopropyl alcohol v/v, Glycerol 1.45%, Hydrogen peroxide 1.125% v/v • Must comply with SABS • **Sample will be required on request** **Item 1.3 and 2.7 are in series** **Items in section 1 and 2 will be considered as a series except item 1.3**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

46.

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
2.8	As required	**She bin heavy duty plastic liners** • Thickness of bag: 25 micron • Volume: 12 litre • Colour: red • Size: width 600mm x length 660mm • Pack size: 200 PC per bale • **Sample will be required on request** **Item 1.6 and 2.8 are in series** **Items in section 1 and 2 will be considered as a series except item 1.3**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

47.

SECTION 3

CLEANING EQUIPMENT

Items in this section is for hiring accepted 3.15, 3.19, 3.20 and 3.21

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.1	As required	**Vacuum cleaner, industrial, 10-liter, bag less, complete with all accessories** • Must be complete with upholstery, round brush, crevice and combination floor nozzle • Must be of low sound level of ±67dB(A) IEC/EN 60335-2-69 which will have created less disturbance and enables daytime cleaning • Eco friendly ±900W fan unit allows to reduce power by ±25% yet still achieve an excellent cleaning efficiency • Weights just ±5 kg for easy portability and best filling capacity • Must have a ±10-liter container with an ±8-liter dust bag net filling • Entire machine must include hose and wand kit • Can be carried safely and comfortably in one hand • Must be designed for simplicity and effective cleaning • Must be ideal for cleaning of offices and conference rooms • Energy efficiency class: not higher than C • Annual energy consumption: ±35kWh/annum • Dust pick up on carpet: not higher than D • Dust pick up on hard floor: not higher than C • Dust re-emission class: not higher than G • Suction power attend of tube ±200W • Airflow: ±32 liter per second • Vacuum at nozzle: ± 23kPa • Power cable length: ±10m • Dimensions: Length ±40cm x Width ±34 x height ±36cm • **Sample will be required on request** **Item 3.1, 3.2 and 3.3 will then also be considered as a series**	R _____ Buying

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.2	As required	**Vacuum cleaner, industrial, wet and dry, 30 liter, bag less, complete with all accessories** • Must be complete with upholstery, round brush, crevice and combination floor nozzle • Easy changing of filters with a hinged motor head to protect the machine and speed up the process • The dual filtration system allows the machine to clean both wet and dry applications without the need to change filter • Entire machine must include hose and wand kit • Multi fit hose connector, stainless steel tubes, accessory storage and nozzle parking • The wet and dry vacuum cleaner must offer performance and be reliable and must make daily cleaning tasks easier, faster and safer • Must have a basic trolley • Must have a single filter • Power rate: ±1350W • Tack capacity: ±35 liter • Suction power at end of tube ±250W • Airflow: ±48 liter per second • Vacuum at nozzle: ±20kPa • Power cable length: ±10m • Dimensions: Length ±46 x width ±42 x height ±73cm • Weight: ±12kg • Sack filter area: ±1051cm² • **Sample will be required on request** **Item 3.1, 3.2 and 3.3 will then also be considered as a series**	R _____ BUYING

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery	* FIRM / NOT FIRM
Delivery basis	

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.3	As required	**Vacuum cleaner, industrial, wet and dry, 80-liter, bag less, complete with all accessories** • Must be complete with upholstery, round brush, crevice and combination floor nozzle • Quick release adjustable push handle for easy and ergonomic maneuvering of the machine • Emptying the container without having to remove the motor head makes operation fast and easy without risk of damage to critical components • By transferring as you lift the container, the ergo tipping system enables you to empty a completely filled container of fluid without excessive effort • Easy changing of filters with a hinged motor head to protect the machine and speed up the process • The dual filtration system allows the machine to clean both wet and dry applications without the need to change filter • Entire machine must include hose and wand kit • Multi fit hose connector, stainless steel tubes, accessory storage and nozzle parking • The wet and dry vacuum cleaner must offer performance and be reliable and must make daily cleaning tasks easier, faster and safer • Must have a basic trolley • Must have a single filter • Power rate: ±1350W • Tack capacity: ±75 liter • Suction power at end of tube ±200W • Airflow: ±48 liter per second • Vacuum at nozzle: ±20kPa • Power cable length: ±10m • Dimensions: Length ±84 x width ±62 x height ±100cm • Weight: ±27kg • Wet filter area: ±1840cm^2 • **Sample will be required on request** **Item 3.1, 3.2 and 3.3 will then also be considered as a series**	R _____ buying

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.4	As required	**Scrubber/dryer electronic auto, complete with pad driver and accessories** • Must be of low noise level that enables daytime cleaning of increased comfort and efficiency • Water tank must be polyethylene corrosion proof roro molded which ensures durability • Squeegee must be automatic released when hitting obstacles which provides reliable use and extended lifetime of equipment • Must have a large recovery tank which have a removable lid for easy cleaning • Must work fast and hygienic • Most of the electrical components must be placed in dedicated waterproof box for reliability and safety • Voltage: ±24V • Power rate: ±810W • Sound pressure level at 1.5m: ±68dB(A) ISO 3744 • Productivity theoretical/actual: ±2120/1272 m²/h • Scrubbing width: ±530mm • Solution/recovery tank: ±40/45 liters • Brush/pad diameter: ±530mm • Brush pressure: ±34kg • Brush speed: ±154 rpm • Maximum speed: ±4 km/h • Power cable length: ±15m • Dimensions: Length ±117 x width ±76 x height ±98cm • Gross weight: ±190kg • **Sample will be required on request** **Item 3.4, 3.5 and 3.6 will be considered as a series**	R _____ buying

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.5	As required	**Scrubber/dryer electronic auto, stand-on, complete with pad driver and accessories** • Must be easy handling • Must include with batteries and charger • Must be just step up and go one touch scrub on/off switch • Must have a two-brush pressure setting for secure high cleaning performance • Must have an intuitive dashboard with user-friendly menu for setting parameters for cleaning conditions and floor type • Must have a ±44 liter tank with electronic controlled water flow allows cleaning up to 75 minutes per tank • Must be of low noise level and silent mode option, makes it ideal for sound sensitive areas and daytime cleaning • Must be able to run up to ±3.5 hours' battery running time and optional on-board charger increase productivity, performance and reliability • Must include detergent mixing system • Squeegee must be automatic released when hitting obstacles which provides reliable use and extended lifetime of equipment • Must have a large recovery tank which have a removable lid for easy cleaning • Must work fast and hygienic • Most of the electrical components must be placed in dedicated waterproof box for reliability and safety • Voltage: ±24V • Power rate: ±840W • Sound pressure level at 1.5m: ±63dB(A) ISO 3744 • Productivity theoretical/actual: ±2438/1707 m²/h • Scrubbing width: ±510mm • Solution/recovery tank: ±44/46 litres • Brush/pad diameter: ±510mm • Brush pressure: Between 23 to 40kg • Brush speed: ±140 rpm • Maximum speed: Forward ±4.8km/h and reverse 3.5km/h • Dimensions: Length ±123 x width ±61 x height ±133cm • Gross weight: ±326kg • **Sample will be required on request** **Item 3.4, 3.5 and 3.6 will be considered as a series**	R _____ per unit per month for hiring/ R _____ Buying

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.6	As required	**Scrubber/dryer electronic auto, deck system, complete with pad driver, accessories, batteries and charger** • Must be included with batteries and charger • Must have a sliding deck concept for maximum comfort ad performance, minimum efforts and maintenance • Must have minimal environmental impact without compromising performance • Ergonomic steering wheel with all working functions fully integrated • Patented automatic speed control that significantly increase operation safety • Must be easy handling • Must have a ±44 litre tank with electronic controlled water flow allows cleaning up to 75 minutes per tank • Must be of low noise level and silent mode option, makes it ideal for sound sensitive areas and daytime cleaning • Must include detergent mixing system • Squeegee must be automatic released when hitting obstacles which provides reliable use and extended lifetime of equipment and must be stable and reliable for best pick up performance and must also covers the scrubbing track without leaving traces • Must have a large recovery tank which have a removable lid for easy cleaning • Must work fast and hygienic • Most of the electrical components must be placed in dedicated waterproof box for reliability and safety • Voltage: ±24V • Power rate: ±1900W • Sound pressure level at 1.5m: ±60dB(A) ISO 3744 • Productivity theoretical/actual: ±4260/2980 m²/h • Scrubbing width: ±710mm • Solution/recovery tank: ±80/80 liters • Brush/pad diameter: 2 cycle. • Brush pressure: ±35kg • Brush speed: ±720 rpm • Maximum speed: ±6km/h • Dimensions: Length ±136x width ±81 x height ±120cm • Gross weight: ±451kg • **Sample will be required on request**	R _____ per unit per month for hiring R _____ Buying

Item 3.4, 3.5 and 3.6, 4 will be considered as a series

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.7	As required	**Polisher/scrubber, industrial, single disc, low speed machine** • Must be of low noise • Easy to operate • Must have a cable hook, plug holder, big wheels, ergonomic handle and improved safety futures • Must be compatible with wide range of pads • Easy cable replacement • Must handle scrubbing and spry cleaning and stripping of hard floors efficiently and quickly • Power rate: ±1100W • Sound pressure level at 1.5m: ±59dB(A) ISO 3744 • Brush/pad diameter: ±430mm • Brush/pad speed: ±180 rpm • Brush torque: ±63nm • Power cable length: ±15m • Height of motor housing: ±323mm • Height with handle in vertical position: ±1236mm • Dimensions: Length ±57 x width ±45 x height ±124cm • Gross weight: ±37kg • **Sample will be required on request** **Item 3.7 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series**	R _____ per unit per month for hiring

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.8	As required	**Polisher/scrubber, industrial, single disc, high speed machine** • Must be of low noise • Easy to operate • Must have a cable hook, plug holder, big wheels, ergonomic handle and improved safety futures • Must be compatible with wide range of pads • Easy cable replacement • Must be designed for medium-duty usage, comfortable and fatigue free operation • Must handle high-speed polishing and spray cleaning of hard floors efficiently and quickly • Power rate: ±1500W • Sound pressure level at 1.5m: ±61B(A) ISO 3744 • Brush/pad diameter: ±430mm • Brush/pad speed: ±410 rpm • Brush torque: ±36m • Cable length: ±15m • Height of motor housing: ±323mm • Height with handle in vertical position: ±1236mm • Dimensions: Length ±57 x width ±45 x height ±124cm • Gross weight: ±40kg • **Sample will be required on request** **Item 3.7 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series**	R _____ per unit per month for hiring

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.9	As required	**Polisher/scrubber, industrial, single disc, dual speed machine** • Must be of low noise • Easy to operate • Must have a cable hook, plug holder, big wheels, ergonomic handle and improved safety futures • Must be compatible with wide range of pads • Easy cable replacement • Must be designed for medium-duty usage, comfortable and fatigue free operation • Must handle scrubbing as well as high-speed spray cleaning or polishing efficiently and quickly • Protection class/ imp protection: IPX4 • Power rate: ±1100/1500W • Sound pressure level at 1.5m: ±61dB(A) ISO 3744 • Brush/pad diameter: ±430mm • Brush/pad speed: ±185/370pm • Brush/pad pressure: 28g/cm^2 • Brush torque: ±58/40nm • Cable length: ±15m • Height of motor housing: ±323mm • Height with handle in vertical position: ±1236mm • Dimensions: Length ±57 x width ±45 x height ±124cm • Gross weight: ±40kg • **Sample will be required on request** **Item 3.7 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series**	R _____ per unit per month for hiring

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery	* FIRM / NOT FIRM
Delivery basis	

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.10	As required	**Polisher/scrubber, industrial, single disc, ultra-speed machine** • Must be of low noise • Easy to operate • Must have a cable hook, plug holder, big wheels, ergonomic handle, tripe fuse, pad holder, robust construction and improved safety futures • Must be compatible with wide range of pads • Easy cable replacement • Must be belt driven machine • Ultra-high speed makes perfect shining floors • Protection class/ ip protection: IPX0 • Power rate: ±1100W • Sound pressure level at 1.5m: ±70dB(A) ISO 3744 • Brush/pad diameter: ±510mm • Brush/pad speed: ±1500pm • Brush/pad pressure: 10g/cm² • Brush torque: ±12nm • Cable length: ±15m • Height with handle in vertical position: ±1261mm • Dimensions: Length ±82 x width ±57 x height ±126cm • Gross weight: ±41kg • **Sample will be required on request** **Item 3.7 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series**	R _____ per unit per month for hiring

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.11	As required	**Sweeper, manual-operated** • Must have an over throw system with two brooms gives excellent sweeping performance when sweeping large debris • Large ergonomic handle with a soft grip makes the machine easy to maneuver • Dual caster wheels in the front are positioned behind the side brooms are therefore always in a clean swept area • Large non-marking wheels make it easy to push and extremely maneuverable • Rugged corrosion proof frame • Large ±34 liters hopper • Must be ideal for limited space or congested areas • Must pick paper, leaves – even small screws, nails, bolts, cans, crown corks and cigarettes, etc. off outdoor spaces as well as indoor floors • Motor power source: Manual • Productivity of 2 side brooms theoretical/actual: ±3360 1680m²/h • Working width with 2 side brooms: ±840mm • Dimensions: Length ±130 x width ±85mm x height ±100mm • Operating weight: ±16kg • **Sample will be required on request**	R _____ per unit per month for hiring R _____ Buying

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.
**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.12	As required	**High pressure washer, hot water** • Hot water high pressure washers • Must be a suitable for all hot water cleaning applications up to 4-6 hours use per day • Due to the improved fuel saving boiler system it offers very high efficiency and quick cleaning • High efficiency 4 pole motors • Boiler must have an Eco mode function • Brass pump head with 3 ceramic pistons • Pressure activated unloader system • Innovative design with 4 big wheels • Easy to transport, can even be pushed/pulled across uneven surfaces • Flow activated unloader system • Oil tank and oil sight • Low pump oil warning system • Low fuel warning system • On board diagnostics function. • Weight: ±138kg • Dimensions: Length ± 1010 x width ±700 x height ± 1015 mm • Fuel tank: 15 litres • Pump pressure: 100/10 bar/MPa • Cleaning impact: 2.5kg/force • Water flow Qmax/Qiec (l/h) 680/630 • Max inlet temperature: 40°C • Water temperature (water/steam): 90/150°C • Power consumption: 2.9kW • Voltage: 230V • Fuel consumption 45°C: 2.8 kg/h • Power cable: 5m • Detergent tank: 10 litres • Nozzle size 0.475mm • Ceramic pistons 3 • Pump: 1450rpm • **Sample will be required on request** **Item 3.12 and 3.13 will be considered as a series**	R _____ per unit per month for hiring

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.13	As required	**High pressure washer, cold water** • Must be operated with electrical power • Water connected • Maximum pressure: ±160 bar • Rubber host length: ±5m • Detergent, universal cleaner • Water flow rate: ±8 liter per minute • Maximum flow rate: ±10 liter per minute • Voltage: ±220V to ± 240V • Cleaning area: ± 50m²/h • Comfortable cleaning: ±3m • Must have two wheels for easy movement • Plug in detergent application • Must include 3 easy connect nozzles: Rotary wash brush, soft universal surface brush and splash guard brush • **Sample will be required on request** **Item 3.12 and 3.13 will be considered as a series**	R _____ Buying

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.
**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.14	As required	**Carpet washer complete with upholstery accessories** • Must be able to wash carpets and upholstery in offices and conference rooms • Must be design to facilitates one-man loading into vehicles • Must have large rear castor wheels which make easy for transportation on rough and unpaved areas. • Must have a rubber bumper surround which prevent damage to fixtures and furniture • Must have a highly impact resistant tank construction • Water tank covers must be unbreakable • The tank capacity, nozzle width, pump pressure and suction performance guarantee a high areas capacity per hour • Must have an ±8 m long suction hose which allows unrestricted operation over a large area • Must have a lever to reduce pump pressure when cleaning upholstery • Must include upholstery nozzle • Easy filling of fresh water tank • Draining of the dirty water is accomplished in seconds by a quick-release dump-valve • Switches are group in a control panel • Must have a spray extraction machine • Power supply: ±220V • Suction motor: 2 X ±1250W • Vacuum: 2 x ±235 bar • Airflow rate: 2 x ±60 liter per second • Pump motor: ±66W • Pump pressure: ±2.5 to 5.5 bar • Pump delivery: ±2.8 liter/minute @ 3 bar • Cable length: ±15m • Tank capacity (fresh water): ±40 liter • Tank capacity (dirty water): ±26 liter • Weight (empty): ±43kg • Dimensions: Length ±920 x width ±520 x height ±820mm • Front wheels: ±100mm • Rear wheels: ±200mm • Working width: ±300mm • **Sample will be required on request**	R _____ per unit per month for hiring R _____ Buying

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)

3.15	As required	**UV cleanliness inspection torch complete with batteries, charger, ultraviolet stamp, stamp with ink device, ink and carrying case**
		
		The following must be included:
		• Stamp
		• Stamp pad/stamp with ink device
		• Ultraviolet ink:
		  ○ Used for verification of cleanliness of the environment
		  ○ ink density: 20 ° C-g/cm³: 1,11
		  ○ Ink viscosity: 20° C-sec (DIN 4 cup): 14,0
		  ○ surface density of ink: 20° C-Nm/m: 33,0
		  ○ PH-Value of ink:7,7
		  ○ Bottle of 100ml
		• **Carrying case which have separate pouch for accessories**
		• **Sample will be required on request**
		
		Item 3.15 and 8.13 will be considered as a series
			R _____ each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicabl**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.16	As required	**Janitor Cart Trolley that will accommodate color coded buckets** • Weight: ±23kg • Three shelves • Holding 4 buckets (Color: Red. Blue, green & yellow) • Length±117 Width ±55 Height ±98cm • Rear wheels 20cm • Front wheels 10cm swivel castors • Front and sides tool holder • Non-marking wheels • PVC leak proof vinyl bag hold up to ±80litres • Easy waste removal zipper front access to bag • Waste collection compartment with the lid • Secure storage for chemicals • **Sample will be required on request** **Item 3.16 and 4.6 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.17	As required	**Bucket mopping unit, complete with wringer, single (for external use)** • Trolley must be constructed from metal which is rustproof with 4 caster wheels • Wringer must be constructed of must be metal rustproof • 1 x 20liters mop buckets • Color: Red • **Sample will be required on request** **Item 3.17 and 3.18 will be considered as a series**	R _____ Buying

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

77.

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.18	As required	**Bucket mopping unit, complete with wringer, double** • Trolley must be constructed from metal which is rustproof with 4 caster wheels • Wringer must be constructed of metal rustproof • 2 x 20 liters mop buckets • Color: 1 x red and 1 x blue bucket • **Sample will be required on request** • **Item 3.17 and 3.18 will be considered as a series**	R _____ Buying

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.19	As required	**Ladder, 3-Step, aluminium** • Must have rubber grip on base and on steps • Must be suitable for household personnel • Step height: ±80mm • Dimensions: Length ±700mm x base width: 450mm • Weight bearing: ±120kg • Must have a safety ledge • Must have rubber non-slip feet	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.20	As required	**Ladder, 8-Step, aluminium** • Must have rubber grip on base and on steps • Must be suitable for household personnel • Step height: ±80mm • Dimensions: Length ±2.4m x base width: 450mm • Weight bearing: ±120kg • Must have a safety ledge • Must have rubber non-slip feet • **Sample will be required on request**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.21	As required	**Ladder, aluminium extendable** • Must have rubber grip on base and on steps • Must be suitable for household personnel • Step height: ±80mm • Dimensions: Length ±8m x base width: 450mm • Weight bearing: ±120kg • Must have a safety ledge • Must have rubber non-slip feet	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.22	As required	**Chemical dilution system, pre-set** • Mix liquid cleaning and sanitizing concentrates with water automatically, before dispensing the diluted solution into containers • Any size container of concentrate can be used • automatic dilution must be extremely precise, so the concentrated cleaning product is consistent and delivers maximum performance • Must uses water power, not electricity, so concentrates do not have to be located near outlets – just within the hose's reach of a water source. • Must be able to be connected to mains water, it dilutes a pre-determined ratio of concentrates into a final ready-to-use solution. • Dilution ration must be pre-set • Must have a press button for dispensing the diluted chemical • Must have tube that is long enough which will fit into the container with concentrate and another tube that is long enough in the container of diluted chemical. • The system must have 4 mixing stations • **Must be installed by the supplier.** • **Sample will be required on request (Evaluation)**	R _____ each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**
*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.23	As required	**Chemical dilution system, manual** • Mix liquid cleaning and sanitizing concentrates with water automatically, before dispensing the diluted solution into containers • Any size container of concentrate can be used • automatic dilution must be extremely precise, so the concentrated cleaning product is consistent and delivers maximum performance • Must uses water power, not electricity, so concentrates do not have to be located near outlets – just within the hose's reach of a water source. • Must be able to be connected to mains water, it dilutes a pre-determined ratio of concentrates into a final ready-to-use solution. • Must have a dilution ratio set button with a proximal dilution range of 4:1 to 180:1 • Must have a press button for dispensing the diluted chemical • Must have tube that is long enough which will fit into the container with concentrate and another tube that is long enough in the container of diluted chemical. • The system must have 4 mixing stations • Must be installed by the supplier. • **Sample will be required on request**	R _____ each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.24	As required	**Plastic container with screw lid and tap to reconstitute chlorine** • Must be sturdy plastic • Size: 10L • Must have tap • **Sample will be required on request**	R _____ each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

SECTION 4

ACCESSORIES TO CLEANING EQUIPMENT

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
4.1	As required	**Pad, Floor, cleaning** • Pad must be constructed of polyester fibers in a semi open texture nonwoven fabrication. • To be used to stripping floor • Must be used with water-based floor stripping solutions to remove worn and soiled floor finishes or sealers • To be used with Polisher/scrubber, industrial, single disc, low and dual speed machine • Must be able to be used on machines with speeds up to 350rpm • Colour: black • Pad size: ±425-430mm in diameter • **Sample will be required on request** **Item 3.7 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
4.2	As required	**Pad, Floor, cleaning** • Must be a buffing pad • Is designed for light cleaning and buffing • Must remove light scuff marks and dirt while producing a high gloss shine • To be used with Polisher/scrubber, industrial, single disc, low and dual speed machine • Must be able to be used on machines with speeds up to 350rpm • Colour: blue • Pad size: ±425-430mm in diameter • **Sample will be required on request** **Item 3.7 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
4.3	As required	**Pad, Floor, cleaning** • Pad must be constructed of polyester fibers in a semi open texture nonwoven fabrication. • Is designed for medium wet scrubbing or heavy-duty spray cleaning • Must be used with a neutral floor cleaning solution to removed old soiled floor finished layers • Must be also used to scrub soiled hard surface floors such as concrete when used with appropriate cleaning chemicals • Must aggressively removes heavy dirt and scuff marks • To be used with Polisher/scrubber, industrial, single disc, high and dual speed machine • Must be able to be used on machines with speeds up to 800rpm • Colour: red • Pad size: ±425-430mm in diameter • **Sample will be required on request** **Item 3.7 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

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Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
4.4	As required	**Pad, Floor, cleaning** • Ultra-high-speed burnishing pad • Pad is constructed of polyester fibers in a textured nonwoven fabrication. • Is designed to burnish/polish floor finish to a high gloss, for soft and hard finishes • Pad has a special formulation that allows the pad to effectively removed black marks and restore gloss in one pass • To be used with Polisher/scrubber, industrial, single disc, ultra-speed machine • Must be able to be used on machines with speeds up to 3000rpm • Colour: green • Pad size: ±500mm in diameter • **Sample will be required on request** **Item 3.7 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.
**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
4.5	As required	**Pad, Floor, cleaning** • Super polish pad • Pad is constructed of polyester fibers in a dense textured, nonwoven pattern, bonded with a sturdy adhesive. • This extra fine pad has been designed for polishing clean, dry floors • Used dry or with a fine water mist to produce a high gloss wet look to newly finished floors • To be used with Polisher/scrubber, industrial, single disc, ultra-speed machine • Must be able to be used on machines with speeds up to 1000rpm • Colour: white • Pad size: ±500mm in diameter • **Sample will be required on request** **Item 3.7 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
4.6	As required	**Buckets for janitor trolley** • Square ±6liter color coded buckets • Color: White, Red. Blue, green & yellow • **Sample will be required on request** **Item 3.16 and 4.6 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
4.7	As required	**Wringer Plastic** • Suitable for both round and fan mop • Weight: 6.32 kg • Blue,Green,Yellow,and Red for plastic wringer • **Sample will be required on request** **Item 3.16 and 4.7 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

SECTION 5

SEMI-EQUIPMENT

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.1	As required	**Handle, mop, Aluminum** • Must be complete with clip • Length of handle: ± 1.5m. • Handle must be colour coded • Must have hand grip • Colors: white, red, blue, green and yellow • **Sample will be required on request**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.2	As required	**Mop complete with wooden handle (for use in radiology departments)** • Wooden handle must be plastic coated • Handle must be colour coded • Must have hand grip • Colors: white, red, blue, green and yellow • Length of handle: ± 1.5m • **Sample will be required on request of each colour** **This item will be handled as a price list item**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.3	As required	**Head mop fan** • Weight of mop head: 300g • Mop head is sewn together with a colour coded 38mm webbing • Mop head must be constructed from spun lace • Colors: white, red, blue, green and yellow • **Sample will be required on request of each colour** **Item 5.1, 5.3, 5.4 and 5.5 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.4	As required	**Head mop fan** • Weight of mop head: 400g • Mop head is sewn together with a colour coded 90mm webbing • Mop head must be constructed from spun lace • Colors: white, red, blue, green and yellow • **Sample will be required on request of each colour** **Item 5.1, 5.3, 5.4 and 5.5 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.5	As required	**Head mop fan** • Weight of mop head: 500g • Mop head is sewn together with a colour coded 90mm webbing • Mop head must be constructed from spun lace • Colors: white, red, blue, green and yellow • **Sample will be required on request of each colour** **Item 5.1, 5.3, 5.4 and 5.5 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.6	As required	**Static Mop, sweeper aluminum, complete** • Must be complete with 60cm swivel mop head and sleeves • Length of handle: ± 1.5m • Handle must be colour coded • Colors: white, red, blue, green and yellow • Must have hand grip • **Sample will be required on request** **Item 5.6, 5.9 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.7	As required	**Edge cleaning tool (holder)** • Cleans both floor and skirting edge. Rust-free plastic construction, impact resistant with swivel head and adjustable collar. and Aluminium handles. • Black pad • Size: 11cm x 25cm • **Sample will be required on request**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.8	As required	**Masslinn tool aluminum, complete** • Must be complete with 60cm swivel head and sponge • Colour coded, red, blue, green, yellow, white • Length of handle: ± 1.5m • **Sample will be required on request**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.9	As required	**Masslinn tool sleeves** • Must be microfiber fabric • Color coded with blue, white, red, green, yellow • Sleeve length 60cm • **Sample will be required on request of each colour** **Item 5.8, 5.9 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.10	As required	**Squeegee, window washer vice-versa** • Complete with adjustable telescopic handle • Length of head: 35cm • Length of handle: 3 x 1.5m • **Sample will be required on request** **Item 5.10, 5.11 and 5.12 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.
**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

105.

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.11	As required	**Blade, replacement, squeegee, window washer vice-versa** • Replacement rubber blades must fit window washer squeegee with a head length of 35cm • **Sample will be required on request** **Item 5.10, 5.11 and 5.12 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.12	As required	**Sleeve, replacement, squeegee, window washer vice-versa** • Replacement sleeves must fit window washer squeegee with a head length of 35cm • **Sample will be required on request** **Item 5.10, 5.11 and 5.12 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.13	As required	**Squeegee, window washer vice-versa** • Complete with adjustable telescopic handle • Length of head: 45cm • Length of handle: 3 x 3m • **Sample will be required on request** **Item 5.13, 5.14 and 5.15 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.14	As required	**Blade, replacement, squeegee, window washer vice-versa** • Replacement rubber blades must fit window washer squeegee with a head length of 45cm • **Sample will be required on request** **Item 5.13, 5.14 and 5.15 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.15	As required	**Sleeve, replacement, squeegee, window washer vice-versa** • Replacement sleeves must fit window washer squeegee with a head length of 45cm • **Sample will be required on request** **Item 5.14, 5.15 and 5.16 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

110.

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.16	As required	**Scoop dust complete with broom** • Must be constructed from rust proof metal and is powder coated • Must include a lobby broom • Handle of scoop and broom not shorter than 1m • **Sample will be required on request**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.17	As required	**Dust pan set complete with brush** • Must be constructed from plastic • Brush must have soft fibres • For industrial use • **Sample will be required on request**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.18	As required	**Brush Toilet complete set** • Must be constructed from plastic • Brittles must be also constructed hard plastic • Must include a plastic holder for brush to stand on floor • Brush holder must not tilt easily • **Sample will be required on request**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: 1"; KJZY

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

113.

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.19	As required	**High duster performance with aluminum handle** • Must be a multi-purpose flexible fiber duster • Must be complete with frame and microfiber sleeve • Must have a telescopic pole handle which have adjustable length between ±115 and 185cm • Dimensions of microfiber sleeve: length 3 x width 3 x height 72 cm • **Sample will be required on request** **Item 5.20 and 5.21 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.20	As required	**High duster performance replacement sleeves** • Bust be constructed from microfiber • Dimensions of microfiber sleeve: length 3 x width 3 x height 72 cm • **Sample will be required on request** **Item 5.20 and 5.21 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.21	As required	**Broom head complete with handle** • Must have an aluminium handle which is connection to broom head • Handle and head must not easily disconnect • Length of handle: ±150cm • Broom head must have soft bristles • Broom head size: ±450mm • **Sample will be required on request of each colour**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.22	As required	**Wet floor sign board** • Light weight and versatile plastic sign board • Imprinted with multilingual "CAUTION" message as well as ANSI symbols • 2-sided folding sign is ideal for use in narrow areas • Colour: yellow • Size: 65 x 28 x 30cm • Caution and hazard sign placement: standing floor sign • Sign text: WET FLOOR PLANCHER MOUILLE • **Sample will be required on request** See picture below	R _____ Each



REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery	* FIRM / NOT FIRM
Delivery basis	

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.23	As required	**Mobile barriers** • Suitable for indoor or outdoor use • Portable Lightweight Barrier is supplied fully assembled to allow for easy installation • Folds away for easy storage • Must have wheels • Panels supplied with standard "caution" symbol • 4m in length, with 16 articulated panels • Dimensions: Length 350x Width 1000 x Height 600mm • Weight: 15kg • **Sample will be required on request** See picture below	R _____ Each



REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery	* FIRM / NOT FIRM
Delivery basis	

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.24	As required	**Head mop microfiber** • Size 300g • Head size 41x 12 cm • Tail bended for maximum floor coverage • Color: White, Red. Blue, & Yellow • **Sample will be required on request** **Item 5.25 and 5.24 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
5.25	As required	**Aluminum handle for microfiber head mop** • Size: 40x 11 x 6 cm • Weight 475g • Aluminum handle • Color: White, Red. Blue, & Yellow • **Sample will be required on request** **Item 5.25 and 5.26 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

SECTION 6

GARDEN SERVICE EQUIPMENT

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
6.1	As required	**Cable extension** • Must be a heavy duty 3 core cable • Must be on a reel • Length: ±30m • Colour: Any • One end of cable must have a 2 x 3-point socket adapter • Other end must have a 1 x 3-point socket • **Sample will be required on request**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

124.

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
6.2	As required	**Cable extension compatible with electrical garden service equipment** • Must be a heavy duty 2 core cable • Length: ±20m • Colour: Any • One end of cable must have a 1 x 2-point female socket adapter • Other end must have a 1 x 3-point socket • **Sample will be required on request** **Item 6.2, 6.3, 6.4, 6.5, 6.6, 6.7, 6.22 and 6.23 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

* Delete if not applicable

125.

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
6.3	As required	**Edge trimmer, electric** • Must be heavy duty • Must be a twin line edge trimmer • Power of motor: 900W • Cutting width: ±23cm • Cutting System: Nylon line • Twin line spools: ±5m x 1.6mm • Weight: ±1.9kg • Length: ±125cm • Must have a cut off function for safety • Must have 2-point male socket • Extremely quiet operation • **Sample will be required on request** **Item 6.2, 6.3, 6.4, 6.5 , 6.7 and 6.22, 6.23 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

126.

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
6.4	As required	**Lawn mower, electric** • Must be heavy duty • Must have 11 height adjustment settings • Must have polybag and wheels with bearing • Power of motor: 3000W • Cutting width: ±46cm • Grass collection bag/box: ±48 liter • Handle height at 45°: 105cm • Must have a cut off function for safety • Must have 2-point male socket • Extremely quiet operation • **Sample will be required on request** **Item 6.2, 6.3, 6.4, 6.5, 6.6, 6.7, 6.22, 6.23 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:	At various institutions
Brand and model:	_____
Country of origin:	_____
Does offer comply with specifications?	* YES / NO
If not to specifications, indicate deviation(s)	_____
Period required for delivery	_____
Delivery	* FIRM / NOT FIRM
Delivery basis	_____

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**

127.

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICE WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECTED TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____ DOH(FS)22/2026/2027

Closing Time: 11H00 Date: 11 December 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
6.5	As required	**Blower/vacuum for leaves Electric** • Air flow: 14m ³ / min. • Mulching ratio up to 15:1 • Collection bag capacity: 45 l • Air speed: 320 km / h • High airspeed, airflow and mulching ratio • Power mulching blades allowing high-impact resistance • Quick change lever to switch between blow and vacuum mode • Shoulder strap for added comfort and control • Live-tool indicator glows blue when plugged into power supply • Powerful electric blower vacuum • An adjustable front handle for user comfort • Switch to change between suction and blowing function • Retractable intake manifold for space-saving storage • To clean removable Suck-/Blow tube • Cable strain relief • Grip zone - rubber grip for secure grip and comfortable working • Must have 2-point male socket • Extremely quiet operation • **Sample will be required on request** **Item 6.2, 6.3, 6.4, 6.5, 6.6, 6.7, 6.21, 6.22 and 6.23 will be considered as a series**	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by: At various institutions

Brand and model: _____

Country of origin: _____

Does offer comply with specifications? * YES / NO

If not to specifications, indicate deviation(s) _____

Period required for delivery _____

Delivery * FIRM / NOT FIRM

Delivery basis _____

128.

Note: All delivery cost must be included in the bid price, for delivery at the prescribed destination.

**** "All applicable taxes" included value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies**

*** Delete if not applicable**