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)
6.6	As required	**Edge trimmer, petrol 2-in-1** • 24.5cc two-stroke petrol engine with the reduced noise, emissions and fuel economy • engines use between 10% and 25% less fuel • sturdy dual nylon line trimmer head • Must include the hedge cutter attachment converting your grass trimmer into a powerful pole trimmer perfect for maintaining tall hedgerows and dense bushes. • A high-capacity 0.6 litre fuel tank with a transparent design to make it easier to see when refuelling is required • Dual nylon line trimmer head • Low vibration, injection-moulded loop handle, offset by 8° for an optimal working position and fantastic operator comfort • Engine/motor: 24.5cc • Must have ear protecting muffs • Power source: Petrol/oil mix • Starting method: Recoil • Handlebars: Loop • Cutting System: Nylon line • Cutting width: ±23cm • Twin line spools: ±5m x 1.6mm • Length: ±150cm • Weight: 5.2kg • **Sample will be required on request** **Item 6.2, 6.3, 6.4, 6.5, 6.6, 6.7, 6.21 and 6.22 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

130.

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)
6.7	As required	**Lawn mower, petrol** • Is self-propelled with the convenience of a one speed 35km/h gear, ideally suited to larger-sized lawns • 46cm steel deck and is powered by a 4-stroke engine which is designed to deliver maximum performance with low emissions and minimal maintenance The single wheel, six position height of cut adjustment between 2 - 9cm. The handlebar can be folded for easy transportation and compact storage • 80 litre fabric grass collection bag meaning fewer stops to empty and better airflow which reduces the chance of blockages. • Must have ear protecting muffs • Cutting width: 53cm • Chassis: Steel • Maximum engine power: 3.3kW / 4.5hp • Rated power: 2.6kW / 3.5hp • Propulsion: Self-propelled, 1 gear 35kph • Cutting height adjustment: 6 positions, 2-9cm, individual levers • Weight: 42kg • Noise level: not higher than 98dB(A) • **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**

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)
6.8	As required	**Blower/vacuum for leaves petrol** • High performance blower-vac • 3 in 1 mulching blower vac: no more dismantling to change function • Blower speed: ±250 km/h • Double shredding system: turbine + 4 cutting blades • Diaphragm carburettor for operation at any angle • Double shredding system by cutting blades and turbine • Dual ring piston for longer engine lifetime • Electronic ignition • Tools easy to store and carry • Easy-access control lever to switch from vacuum to blower instantly • Must have ear protecting muffs • Blower or vacuum power regulator • Zip system which makes the cord easier to pull • Cylinder (thermal): 30 cc • Output power (thermal): 1 / 750 ch/W • Air flow: 13 m^3/min • Mulching Ratio: 12:1 • Collection bag capacity: 40 litre • Sound pressure level: not higher than 95 dB(A) • Weight: 7.5kg • Carbon offset: 4,80 $kgCO^2$ • **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 _____

134.

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)
6.9	As required	**Lawn mower, diesel, self-driven** • A two-speed gearbox and clutch • Engine: ± 8.1kW • Must use diesel • Fuel tank capacity: ±6.5 litre • Light, one-pull start • Low fuel consumption • Low noise and vibration • Chassis: Welded assembly, constructed with +5 mm steel frame members • Cutter housing: ±3 mm formed plate welded in to one piece with a unique strength and grass flow • Cutter assembly: ±3mm pressed steel round blade carrier, incorporating ±3 easily replaceable hardened and tempered swing back blades mounted on a 30mm diameter, axle steel cutter shaft running on heavy sealed ball bearings. Bearings housing has anti-wind covers, both top and bottom • Transmission to cutter: heavy duty wedge section V-belt drive from engine crankshaft to cutter spindle. • Transmission to wheels: V-belt drive form engine crankshaft to fully enclosed oil bath gearbox, incorporating hardened gears and shafts running on heavy duty ball bearings. Chain drive from gearbox to heavy duty differential mounted on 3 flanged ball bearings • Mass: ±178kg • Cutter drive clutch: over-centre action n to slide-mounted cutter housing • Fibreglass cover: give complete belt coverage. Easy removal – no bolts, only 4 rubber bonnet straps • Rear wheels: solid rubber, ±305mm x ±90mm mounted on split, pressed steel rims, bolted to solid wheel hubs • Front wheels: solid rubber with mounted-in steel bearing housing running on twin sealed ball bearings. Mounted in swivel wheel castors • Oil tank capacity • Oil: gear oil - ±½ litre • Height of gutting: ±12-75mm ±4-positions, adjusted by handlebar mounted lever. • Cutting width: ±750mm • Overall width: ±920mm • Overall height: ±895mm • **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**

137.

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)
6.10	As required	**Rake, expandable complete with handle** • Must have a telescopic aluminum adjustable handle • Rake Must be constructed from rust proof metal and is powder coated • Handle must not separate from rake • Length of handle: ±80-160cm adjustable • Rake width: ±19-53 cm adjustable • **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**

138.

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)
6.11	As required	**Rake, 14-teeth, level head complete with handle** • Must have an aluminum handle • Rake must be constructed from rust proof metal and is powder coated • Handle must not separate from rake • Length of handle: not shorter than 150cm • Rake width: 40cm • **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)
6.12	As required	**Pruning equipment 3-piece combo set** Set must include: • Bypass looper 61 cm • 22 cm wave edge hedge shear • 21 bypass pruner • Must be constructed from rust proof metal and is powder coated • Handles must be covered with a non-slip plastic • 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**

140.

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)
6.13	As required	**Wheel barrow** • Must be constructed from rust proof metal and is powder coated • Must be heavy duty • Holds up to 85L with a maximum weight capacity of 12kg • Easy grip polypro & pneumatic tire • Pan height 170 mm • Pan length 900 mm • Weight 12kg • **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**

141.

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)
6.14	As required	**Fork Garden** • Must be constructed from rust proof metal and is powder coated • Must have 4-teeth • Light weighted steady fork • Forged steel head • Padded D-shape handle • Length: ±71 cm • Width: ±205 mm • **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**

142.

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)
6.15	As required	**Spade Garden** • Must be constructed from rust proof metal and is powder coated • Light weighted steady spade • Forged steel head • Padded D-shape handle • Length: ±71 cm • Width: ±200 mm • **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**

143.

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)
6.16	As required	**Hosepipe garden on reel** • Reel must have wheels • Diameter of pipe: 19 mm • Length: 30 m • Must be constructed from PVC with special plasticizers • Must have five layer which make hosepipe stable without kinking & twisting • Protective against algae and UV radiation • Able to be used between -20 to + 60 °C • Complete nozzle set and fittings • **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**

1144.

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)
6.17	As required	**Hosepipe garden on reel** • Reel must have wheels • Diameter of pipe: 19 mm • Length: 50 m • Must be constructed from PVC with special plasticizers • Must have five layer which make hosepipe stable without kinking & twisting • Protective against algae and UV radiation • Able to be used between -20 to + 60 °C • Complete nozzle set and fittings • **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**

145.

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)
6.18	As required	**Broom platform complete with handle** • Must have an aluminum handle • Must have **hard** bristles • Handle must not separate from broom • Length of handle: ±150cm • Broom head: 90mm x 450mm • **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**

146.

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)
6.19	As required	**Broom platform complete with handle** • Must have an aluminum handle • Must have **soft** bristles • Handle must not separate from broom • Length of handle: ±150cm • Broom head: 90mm x 450mm • **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**

147.

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)
6.20	As required	**Broom platform complete with handle** • Must have an aluminum handle • Must have hard bristles • Handle must not separate from broom • Length of handle: ±150cm • Broom head: 90mm x 600mm • **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**

148.

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)
6.21	As required	**Broom platform complete with handle** • Must have an aluminum handle • Must have soft bristles • Handle must not separate from broom • Length of handle: ±150cm • Broom head: 90mm x 600mm • **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

149.

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)
6.22	As required	**Nylon line for edge trimmers** • For cutting grass edges • Shape: round • Must not wear down very quickly • Must not frequently break, even if it hits against concrete and other objects • Easy to replace • Size: 1.6mm • Length: 200m/500g • **Sample will be required on request** **Item 6.2, 6.3, 6.4, 6.5, 6.6, 6.7, 6.22 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**

150.

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)
6.23	As required	**Blade, replacement, lawn movers** • Metal • **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**

151.

SECTION 7

CLEANING CHEMICALS

152.

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)
7.1	As required	**Floor Stripper** Floor stripper, non-ammoniated, type II, homogeneous aqueous solution, free from visible impurities and precipitated solids, packed in containers that prevent leakage and contamination of product and withstand normal handling and transportation, pH range between 12.5 - 13, colourless, unopened container under the normal conditions stored for 12 months period shall not show signs of separation or precipitation, not contain poisonous ingredients, suitable for use in removal of polymer coatings and wax coating from all types of floor other than unsealed wood and cork floors, container bears manufacturer's name or trade mark or both; the type of polish stripper; works indicating that product is caustic; directions for use; batch identification; volume of content's; words to indicate that polish stripper does not contain ethylene glycol mono butyl ether, when relevant, SANS 1224 The safety data sheet and or certificate of analysis (COA) must comply with latest issue of SANS 1224, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litres and 20 litre container with tap. **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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**

153.

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)
7.2	As required	**Floor Sealer** Buffable Polymer emulsion, floor sealer, hard coating, slip-resistant, water-based, milky white-colored, suitable for use on linoleum, vinyl, vinyl-asbestos, rubber, thermoplastic and sealed flooring, free-flowing liquid not discolor colored surfaces, not irritating to the normal skin, vapor not toxic to human beings, dry to uniform non-tacky film, not have/develop during storage an unpleasant odor; show no permanent marking if in contact with water, packed in containers strong enough to withstand normal handling and transportation, container bears manufacturer's name/ trade mark/ both, type of polymer floor dressing, general instructions for use and method of stripping, batch identification and net volume of content, SANS 1042 type I The safety data sheet (SDS) and or certificate of analysis (COA) must comply with latest issue of to SANS 1042 type I standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap, **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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**

154.

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)
7.3	As required	**Cleaner, emulsion spray- floor buff and spray** Spray emulsion containing wax. Removes water and solvent soluble soiling and scuff marks, especially marks made by heels. Forms a protective film which can be polished. For the cleaning and care of treated and untreated floor coverings such as PVC, linoleum, rubber, artificial and natural stone using the spray method. Suitable for normal and high-speed methods. Milky green colour. Free-flowing liquid not discolor colored surfaces, not irritating to the normal skin, vapor not toxic to human beings, dry to uniform non-tacky film, not have/develop during storage an unpleasant odor; show no permanent marking if in contact with water, packed in containers strong enough to withstand normal handling and transportation, container bears manufacturer's name/ trade mark/ both, type of polymer floor dressing, general instructions for use and method of stripping, batch identification and net volume of content, SANS 15. The safety data sheet (SDS) and or certificate of analysis (COA) must comply with latest issue of to SANS 15 standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap, **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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**

155.

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)
7.4	As required	**Cleaner, toilet bowl** Toilet bowl cleaner, viscous acidic toilet bowl cleaner for the removal of lime scale and urinary stains, deodorising and bactericide, for cleaning toilet bowls and other sanitary facilities, when used regularly, prevents the building of lime scale and urinary stains, red, opaque viscous, perfumed odour, liquid, pH in concentrate at 20°C 10.0 ±0.5, 1.04g/cm^3, completely, free-flowing liquid not discolor colored surfaces, not irritating to the normal skin, vapor not toxic to human beings, dry to uniform non-tacky film, not have/develop during storage an unpleasant odor; show no permanent marking if in contact with water, packed in containers strong enough to withstand normal handling and transportation, container bears manufacturer's name/ trade mark/ both, type of polymer floor dressing, general instructions for use and batch identification and net volume of content, SANS 1922. The safety data sheet (SDS) and or certificate of analysis (COA) must comply with latest issue of to SANS 1922 standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap, **Sample of 1 litre which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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**

156.

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)
7.5	As required	**Ammonium based cleaner** Disinfectant cleaner based on quaternary ammonium compounds with a pleasant fragrance, for the cleaning and disinfection of all water resistant surfaces in hospitals, bathrooms, basins, change rooms, , pH value concentrate at 20°C is 11.0 ± 0.5 and pH value 10% at 20°C is10.5 ± 0.5, free-flowing liquid not discolor colored surfaces, not irritating to the normal skin, vapor not toxic to human beings, dry to uniform non-tacky film, not have/develop during storage an unpleasant odor; show no permanent marking if in contact with water, packed in containers strong enough to withstand normal handling and transportation, container bears manufacturer's name/ trade mark/ both, type of polymer floor dressing, general instructions for use and method of stripping, batch identification and net volume of content, legible and indelible marking information required in terms of the regulations promulgated under the Foodstuffs, Cosmetics and Disinfectants Act and under the Trade Metrology Act, Act 54 of 1972 formulation be endorsed by certification body and be available for scrutiny by authorized officers of certification body, SANS 1225. The safety data sheet (SDS) and or certificate of analysis (COA) must comply with latest issue of to SANS 1225 standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Product must be registered Size: 5 litre and 20 litre container with tap, **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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 _____

157.

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)
7.6	As required	**Cleaner, all-purpose** Neutral (PH 6 – 8), all-purpose cleaner, viscous, very economical and medium to high foaming, affects neither wax nor polymer films not water-resistant paints, kind to skin. Uses: For general cleaning of surfaces. Application: By hand using wet mopping equipment through a single disc machine fitted with a solution tank. Blue colour, pH in concentrate: 7.5 +- 0.5 and pH in dilution: 7.0. Specific gravity at 20°C: 1.02 g/ml. Free-flowing liquid not discolor colored surfaces, not irritating to the normal skin, vapor not toxic to human beings, dry to uniform non-tacky film, not have/develop during storage an unpleasant odor; show no permanent marking if in contact with water, packed in containers strong enough to withstand normal handling and transportation, container bears manufacturer's name/ trade mark/ both, type of polymer floor dressing, general instructions for use and method of stripping, batch identification and net volume of content. The safety data sheet (SDS) and or certificate of analysis (COA) must comply with latest issue of SANS, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap, **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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	_____

159.

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)
7.7	As required	**Cleaner, ammonium based;** Cleaner with ammonium. Uses: For the cleaning of, bathtubs, showers, washbasins. Application: By hand using scorer or cloth. White colour, Free-flowing liquid not discolor colored surfaces, not irritating to the normal skin, vapor not toxic to human beings, dry to uniform non-tacky film, not have/develop during storage an unpleasant odor; show no permanent marking if in contact with water, packed in containers strong enough to withstand normal handling and transportation, container bears manufacturer's name/ trade mark/ both, , general instructions for use, batch identification and net volume of content. The safety data sheet (SDS) and or certificate of analysis (COA) must comply with latest issue of SANS, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap, **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litre R _____ 20 litre

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)
7.8	As required	**Bleach** Bleach laundry, aqueous concentration of sodium hypochlorite solution, clear liquid, suitable for domestic and industrial use, 15% (m/v) sodium hypochlorite solution, free from suspended or particulate matter, miscible in all proportions with distilled water,25l, container, each container, shall bear the following information, in the prominent, legible and indelible marking information required in terms of the regulations promulgated under the Foodstuffs, Cosmetics and Disinfectants Act and under the Trade Metrology Act, Act 54 of 1972 formulation be endorsed by certification body and be available for scrutiny by authorized officers of certification body, SABS 296, SABS 0228 and SABS 0229 The safety data sheet (SDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap. **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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**

162.

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)
7.9	As required	**Disinfectant, chlorine based (calcium hypochlorite granules)** Chlorine based disinfectant. 6g. The safety data sheet (SDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, legible and indelible marking information required in terms of the regulations promulgated under the Foodstuffs, Cosmetics and Disinfectants Act and under the Trade Metrology Act, Act 54 of 1972 formulation be endorsed by certification body and be available for scrutiny by authorized officers of certification body, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Pack size: 50 sachets per pack **Sample will be requested with SDS with closing date of bid**	R _____ pack of 50

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**

163.

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)
7.10	As required	**Cleaner, carpet and upholstery** Carpet and upholstery cleaner, low foam, transparent liquid in concentrated form, intended for use in soft and hard water, detergent type made from biodegradable synthetic surfactants, solvents and water, must be a homogeneous liquid, free from sediment, the pH, of the undiluted detergent, shall be between 10.5 and 11.5 The safety data sheet (SDS) and or certificate of analysis (COA)should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution , safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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

164.

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)
7.11	As required	**Cleaner oven and grease remover** Cleaner oven and grease remover, type II, shall contain no chlorinated hydrocarbons, homogeneous liquid, of a prescribed viscosity, for the removal of carbon deposits, grease, baked-on fats and other surface contaminants, from industrial and domestic cooking ovens, grills, fryers and other steel kitchen equipment (not intended for use in self-cleaning ovens), cleaner that is applied by brushing or by spraying, by means of mechanically operated pump onto cold or hot surfaces, shall not have an objectionable odour and shall not leave any residual odour or taste on the cleaned equipment, 1l, container, shall have no detrimental effect on porcelain, enamel, iron, stainless steel or ceramic surfaces when used in accordance with the manufacturer's instructions, each container shall bear, in a prominent, legible & indelible marking, the following information and any additional information required in terms of the current statutory regulations, the requirements of the local transportation authority and the requirements of SABS 601: the manufacturer's name or trademark or both; the words clearly indicating that it is an oven cleaner and grease remover not intended for use in self-cleaning ovens, SABS 1255 The safety data sheet (SDS) and or certificate of analysis (COA)should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap, **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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)
7.12	As required	**Degreaser** Degreaser, clear purplish liquid, aqueous blend of surfactants, phosphate detergent builders, in quantities that do not impart any hazardous properties, may cause irritation, may cause irritation due to defatting action on the skin, may burn mouth, throat, "Twenty-s" equal or better The safety data sheet (SDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap, **Sample of 1 liters which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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**

167.

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)
7.13	As required	**Descaler** The quality of the product must meet the latest issue of SANS specifications. Must be accompanied by a material safety data sheet. A waterproof label clearly indicating product, provide instructions of dilution or usage. The safety data sheet (SDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap, **Sample of 1 liters which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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**

168.

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)
7.14	As required	**Compound, dishwashing (Automated dishwasher)** Dishwashing compound, for soft, medium or hard water up to 30 grains hardness, in either powder, granular or crystalline form, for use in mechanical dishwashing machines, it shall be free from strong or objectionable odour either in dry form or in solution, it must dissolve readily in tepid water, large variations in colour or particle size, which are indicative of non-uniformity of composition, 25kg, containers must be having replaceable and resealable covers or heads, to protect contents from atmospheric conditions after opening, each container shall bear a securely affixed and durable label, clearly marked, with the following information: name of contents, manufacturer, directions for use, American specification 485-38-02 The safety data sheet (SDS) and or certificate of analysis (COA)should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 1kg and 5kg **Sample of 1kg which is labelled will be requested with SDS with closing date of bid**	R _____ 1kg R _____ 5kg

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)
7.15	As required	**Cleaner, drain** Drain cleaner soda acid fumes. The quality of the product must meet the latest issue of relevant SANS specifications. Must be accompanied by a safety data sheet. A waterproof label clearly indicating product, provide instructions of dilution or usage. The safety data sheet (SDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap, **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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**

170.

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)
7.16	As required	**Hand Cleaner (For technical staff)** Hand cleaner, waterless, in gel form, suitable for removing, with or without the use of water, oil-bound soil, from the hands, shall be homogeneous product, which can be readily spread on the hands and easily wiped off or rinsed of with water without leaving any sticky or undesirable residue on the skin, shall contain a preservative to prevent the development of fungi, it shall not leave any objectionable odour on the hands, 10 min after use and removal by wiping with absorbent paper and unless otherwise specified by the purchaser it shall be perfumed, 500g, container, after storage, in the original and unopened container, under normal storage conditions fora period of 12 months, it shall show no significant separation or any change inconsistency, each container shall bear, in prominent, legible and indelible marking, information required in terms of the regulations promulgated under the current Foodstuffs, Cosmetics and Disinfectants Act and under the current Trade Metrology Act, SABS 1330 The safety data sheet (SDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 500g and 5kg container **Sample of 500g which is labelled will be requested with SDS with closing date of bid**	R _____ 500 g R _____ 5kg

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)
7.17	As required	**Polish furniture** Polish furniture, liquid, non-wax, 5l, SABS 256. The safety data sheet (SDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap, **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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)
7.18	As required	**Polish, glass (cleaner)** Polish glass, liquid spray, for glass and window. The safety data sheet (SDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap, **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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)
7.19	As required	**Polish, metal** Polish metal, liquid, for cleaning of brass, copper, pewter, stainless steel, in accordance with the latest issue of SABS spec 1579 or equivalent. The safety data sheet (SDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap, **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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)
7.20	As required	**Rinse aid (for automated dishwasher)** Rinse aid for in dishwashing machine, in accordance with the latest issue of SABS specification 1281, to be used with caustic soda powder. The safety data sheet (SDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap, **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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)
7.21	As required	**Soap, dishwashing, automatic machine** Soap, dishwashing, liquid, for automatic machine. The safety data sheet (SDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 1 litre and 5 litre container with tap, **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 1 litre R _____ 5 litres

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)
7.22	As required	**Soap, dishwashing, hand** Detergent, neutral (PH 6 – 8) hand dishwashing, uniform aqueous solution, soft or hard water, liquid, no abrasives and organic solvents, for cleaning hard surfaces such as painted surface, floors, ceilings, ceramic, and plastic tiles, solution of the detergent in water shall have an acceptable odour, may be coloured, when perfumed the fragrance shall not change, not be irritating to the normal skin, the cleaning efficiency shall be at least 80% of the mean cleaning efficiency of the standard detergent, packed in containers strong enough to withstand normal handling and transportation and prevent leakage and contamination of product, markings show on container -manufacturer's name/ trade mark/ both; indicating that product is hand dishwashing and light duty detergent; general instructions for use that suitable for purposes specified; batch identification; volume of contents, SABS 825 The safety data sheet (SDS) and or certificate of analysis (COA)should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 1 litre and 5 litre container with tap, **Sample of 1 litre which is labelled will be requested with SDS with closing date of bid**	R _____ 750 ml. R _____ 5 litres

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)
7.23	As required	**Cleaning, Detergent, high-pressure (outdoor use)** Detergent, high-pressure cleaning, of painted and unpainted cement and metal surfaces, homogeneous, free flowing, free from visible impurities and readily soluble in water, in form of beads, granules or a powder, suitable for use in both high-pressure and hot-cleaning and steam-cleaning machines, the cleaning efficiency shall be at least 90% of the mean cleaning efficiency of the standard detergent and the ball bearings shall show no evidence of tarnishing, when used in a high-pressure cleaning machine or in a steam-cleaning machine, it shall not cause the flow of absolution of the detergent to become impeded or the jets, coils, or orifices of the machine to become clogged by the precipitation or building up of solid particles, neither the detergent nor solution of the detergent shall have an objectionable odour,5kg container, it shall not be irritating to the normal skin and shall not contain any poisonous ingredient in a quantity that is toxic to human beings, the aluminium test strips shall show no evidence of pitting, etching or discoloration, it shall be packed in containers that are strong enough to withstand normal handling and transportation, each container shall bear in prominent, legible and indelible marking the information required in terms of the regulations promulgated under the current Trade Metrology Act and the following additional information: the name or trade name or trade mark of the manufacturer or a combination of these; the words to the effect that the product is a detergent for high-pressure cleaning; the recommendations for use; the batch identification; the mass of the contents, SABS 1341 The safety data sheet (SDS) and or certificate of analysis (COA)should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap, **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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)
7.24	As required	**Soap, laundry washing powder (automated)** Soap laundry, type I, powder form, for washing at high temperature with soft water, each container and bulk package shall bear, in prominent, legible and indelible marking, information required in terms of the regulations promulgated under the Food, Drugs and Disinfectants Act and under the Weights and Measures Act and the following additional information, as relevant: the manufacturer's name or trade mark or both words indicating that the product is a soap powder or soap chips as relevant and the type, the batch identification, the mass of the contents, SABS 245 The safety data sheet (SDS) and or certificate of analysis (COA)should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap, **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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**

180.

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)
7.25	As required	**Soap, liquid, personal hygiene** Soap toilet, for personal hygiene, liquid form, shall be a clear uniform aqueous and solution, it shall lather freely and quickly in water at ambient temperature and have hardness (expressed as calcium carbonate) of 200 p.p.m, shall possess a pleasant odour, during storage at ambient temperature, it shall not develop am objectionable odour , each container and bulk package shall bear (in prominent, legible and indelible marking) the information required in terms of the regulations promulgated under the Food, Drugs and Disinfectants Act and under the Weight and Measures Act, SANS 238. The safety data sheet (SDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference SABS standards, instruction regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap, **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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)

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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)
7.26	As required	**Softener fabric** Softener fabric, liquid form, it shall be a free flowing liquid, It shall be compounded from diethyl ammonium chloride, it may also be used in the starch or sour bath, the recommended amount of softener shall be 1g/kg of dry clothing, (due to different water conditions, at various agencies, the used amount may have to be slightly increased or decreased, to obtain the desired softening results), the non-germicidal fabric softener, furnished to this specification, is intended for the use in the final rinse cycle of the washing operation, 200l container, for use in institutional laundries, each container shall be clearly marked with the following, name of the contents, quantity contained, name and address of the manufacturer, trade name of the product, if any instructions for use, including recommended concentration, it shall comply with the requirements of relevant American specification 505-47-01B The safety data sheet (SDS) and or certificate of analysis (COA)should accompany each delivery showing but not limited to reference to SABS standards, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap, **Sample of 1 liter which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litres R _____ 20 litres

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)
7.27	As required	**Disinfectant, high level medical surface (Forensic and EMS)** Contains: didecyldimethylammonium chloride 1-10%, polymeric, biguanide hydrochloride 1-10% and alkyl (c12-16) and dimethylbenzylammonium chloride 1-10% State: Liquid Evaporation rate: As water Boiling point/range: 110°C Relative density: ~ 1.000 pH: 4.5 - 6.5 The safety data sheet (SDS) and or certificate of analysis (COA) should accompany each delivery showing but not limited to reference to SABS standards, legible and indelible marking information required in terms of the regulations promulgated under the Foodstuffs, Cosmetics and Disinfectants Act and under the Trade Metrology Act, Act 54 of 1972 formulation be endorsed by certification body and be available for scrutiny by authorized officers of certification body, instructions regarding recommended usage, dilution, safety, transportation, packaging and storage. Size: 5 litre and 20 litre container with tap, **Sample of 1 litre which is labelled will be requested with SDS with closing date of bid**	R _____ 5 litre R _____ 20 litre

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)
7.27	As required	**Chemical spillage kit**	
			R _____
		1x PVC carry bag (490x150x49cm)	5 litre
		24x chem vac pads	
		4x chem vac box	
		4x HD disposable bags & ties	
		1x pair nitrile gloves	R _____
		1x pair anti mist googles	20 litre
		1x instruction booklet	
		Sample which is labelled will be requested with closing date of bid	

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)
7.28	As required	**Blood and body fluid spill kit** ☐ **Personal Protective Equipment (PPE):** Disposable medical-grade gloves (nitrile or high-risk), a plastic disposable apron or full gown, and eye/face protection (goggles or face shield) to prevent pathogen exposure. ☐ **Absorbent Material:** 10g to 50g (or larger shakers depending on capacity) of super-absorbent polymer or perlite-based granules with a deodorizer to coagulate liquid waste like blood, vomit, urine, or feces. ☐ **Collection Tools:** Disposable cardboard or plastic scoop and scraper, or a hand-held brush and dustpan set. ☐ **Disinfectant & Cleaning:** EPA-registered disinfectant, surface sanitizer (such as a 10,000 ppm chlorine solution or specialized virucidal spray effective against Norovirus, Hepatitis, and HIV), plus antiseptic/cleansing wipes. ☐ **Disposal:** Leak-proof red/yellow biohazard waste bags, zip-ties or clip-top bags, and labeled secondary containers (such as a hard-shell case or heavy-duty bucket). ☐ Documentation/**Instructions:** Laminated step-by-step standard operating procedures or pictorial instruction cards. **Sample which is labelled will be requested with closing date of bid**	R _____

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 8

CLEANING CONSUMABLES

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)
8.1	As required	**Bag, extra-heavy duty** • Thickness of bag: 40micron • Volume: 90 litre • Colour: clear • Size: width 950mm x length 1070mm • Pack size: 200 bags • **Sample will be requested with closing date of bid**	R _____ per pack of 200

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)
8.2	As required	**Clear plastic bin liner for 20L wall mounted bin** • Thickness of bag: 20micron • Volume: 20 litre bags • Colour: clear • Pack size: 200 bags • **Sample will be requested with closing date of bid** **Item 8.2 is in series with 1.10**	R _____ per pack of 200

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)
8.3	As required	**Bag, extra-heavy duty** • Thickness of bag: 80 micron • Volume: 90 litre • Colour: Red • Size: width 950mm x length 1070mm • Pack size: 200 bags • **Sample will be requested with closing date of bid**	R _____ per pack of 200

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**

190.

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)
8.4	As required	**Bag, extra-heavy duty** • Thickness of bag: 80 micron • Volume: 140 litre • Colour: clear • Size: width 950mm x length 1070mm • Pack size: 200 bags • **Sample will be requested with closing date of bid**	R _____ per pack of 200

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)
8.5	As required	**Bag, extra-heavy duty** • Thickness of bag: 80 micron • Volume: 90 litre • Colour: yellow • Size: width 950mm x length 1070mm • Pack size: 200 bags • **Sample will be requested with closing date of bid**	R _____ per pack of 200

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**

192.

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)
8.6	As required	**Bag, bin liners** • Thickness of bag: 20 micron • Volume: 10 litre • Colour: clear • Size: width 400mm x length 500mm • Pack size: 200 bags • **Sample will be requested with closing date of bid**	R _____ per pack of 200

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**

193.

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)
8.7	As required	**Bag, bin liners** • Thickness of bag: 80 micron • Volume: 50 litre • Colour: red • Size: width 400mm x length 500mm • Pack size: 200 bags • **Sample will be requested with closing date of bid**	R _____ per pack of 200

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**

194.

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)
8.8	As required	**Pad, scourer surface** • Heavy duty • General purpose cleaning • Non-woven pad • Must not leave any scratches on metal surfaces • Colour: green, • Size: 14 x 21cm • Pack size: 10 pads per pack • **Sample will be requested with closing date of bid**	R _____ per pack of 10

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**

195.

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)
8.8	As required	**POT SCOURER-plastic mash** • Plastic Mash • General purpose cleaning • Must not leave any scratches on me • Colour: Multi colours • Pack size: 10 pads per pack • **Sample will be requested with closing date of bid**	R _____ per pack of 10

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**

196.

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)
8.10	As required	**Doodle bug pad,** • Heavy duty • Floor edges cleaning • Non-woven pad • Must not leave any scratches on metal surfaces • Colour: Black • Size: 11 x 25cm • Pack size: 10 pads per pack • **Sample will be requested with closing date of bid**	R _____ per pack of 10

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**

197.

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)
8.9	As required	**Cloth, spunlace** • Product style: duralace • Composition: 89% fibres and 11% binder • Fiber contents: 70% viscose and 30% polyester • Pick dirt excellent up • Easy to rinse • Dries rapidly • Stays fresh • Resists the growth of micro-organisms even after washing • Long-lasting • Colour: Blue, red/pink, green, yellow, white • Size: 51 x 36cm • Pack size: pack of 25 cloths • **Sample will be requested with closing date of bid**	R _____ per pack of 25

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**

198.

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)
8.13	As required	**Bottle, spray, heavy duty, complete with pistol grip** • Transparent heavy duty plastic bottle • Must be complete with an adjustable spray trigger head • Capacity: 750ml • Dimensions: height 265 x width 100 x depth 90mm • Bottle must have SABS approval • Graduated measurements must be indicated on bottle with increments of 10ml, allows for simple dilution of chemicals • Easy to use trigger spray • Colour coded triggers: blue, green, red, white and yellow • **Sample will be requested with closing date of bid** **Item will be handle 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**

199.

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)
8.14	As required	**Water proof Labels for spray bottles** • Label must be SABS approved • Size of label: length 100 x height 50cm • Label must be water-, oil- and chemical proof • Pack size: 100 labels per roll • Label must be adhesive • Label must be SABS approved • Must not easily be removed from the bottle • A label for each chemical • Information on each label is according to the SDS-information **Sample will be requested with closing date of bid**	R _____ per roll

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**

200 .

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)
8.13	As required	**Microfiber cleaning cloths** • Durable, lint- free • Sizes: 38 x 38 cm • Pack of 25 • **Sample will be requested with closing date of bid**	R _____ per bottle

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 9

PERSONAL PROTECTIVE 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)
9.1	As required	**Gum boots** • Must be constructed from PVC • Lining of boot must be from nylon • The inner sole is from polyurethane constructed • Must have a safety toe cap • Must be knee length • Must be slip, oil, acid and blood resistant • Must be waterproof • Mid sole of boot must also be puncher proof • Size: 3-15 • Colour: Black, white with grey sole • Must be SANS approved • **Sample will be requested with closing date of bid** **Item will be handled as a price list item** **See attached picture**	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)
9.2	As required	**Mask dust (only for cleaning and gardening)** • Must be constructed from non-woven polypropylene • Mask must be cup-shape • Must have an elastic band which fits around head to keep mask in position • Must have a nose piece of flexible material at the front which enable the mask to be shaped around the nose and face. • Colour: white • 20 Masks per box • Must be SANS approved • **Sample will be requested with closing date of bid**	R _____ per box of 20 masks

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**

205.

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

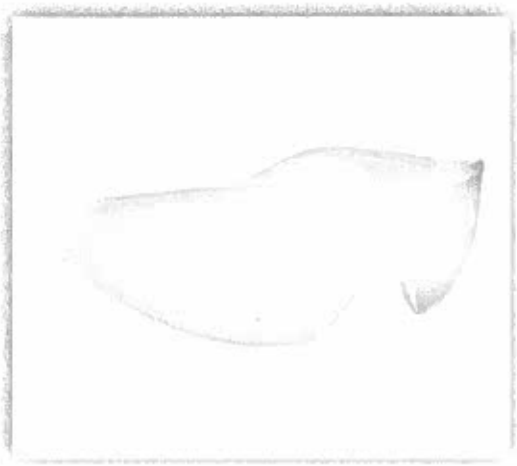
IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

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)
9.3	As required	**Safety goggles** • Clear Safety Glasses made from high-performance polycarbonate • Excellent impact resistance capacity • Ergonomically designed, light weight, comfortable to wear • Made with Arc lenses to provide the ultimate protection and visual field. • Lens Thickness: 2.0mm • **Sample will be requested with closing date of bid**	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)
9.4	As required	**Ear plugs, corded, disposable** • Plug: Soft disposable polyurethane foam ear must provide comfort • Cord: must be constructed from polyester • The tapered shape is designed to adjust to most ear canals • Hypo-allergenic • The ear plug must comply with the requirements of EN352-2:2002 and are CE marked • Colour: orange • Must reduce the noise up to 37dB • Dispenser box with 250 pairs • **Sample will be requested with closing date of bid**	R _____ per box of 250

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)
9.5	As required	**Ear muffs** • Industrial use • Material: ABS Plastic ear cups for durability • Noise reduction rating: 30dB • Comfortable to wear • Light weight • Colour: Orange • One size fits all • Pack size: Pair • **Sample will be requested with closing date of bid**	R _____ per pair

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**

209.

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)
9.6	As required	**Glove elbow length non-sterile** • For house hold use • Latex free (type 1) • Single use • Powder free • Textured surface • Minimum Length: 470mm (Measured from tip of mid finger to elbow) • Cuff length: ±265 to 300mm • Ambidextrous, • Must comply with the last issue of SANS 11193-1 • Size: Small, Medium, Large and X-large • 25 pairs per box of 50 • **Sample will be requested with closing date of bid** **Item will be handled as a price list item**	R _____ per box of 50 gloves

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)
9.7	As required	**Glove, domestic, non-sterile re-usable** • For house hold use • Re-usable • Latex free (type 1) • Colour : yellow • Powder free • Textured surface • Minimum Length 3000mm (Measured from tip of mid finger to elbow) • Cuff length: ±200-250mm • Ambidextrous • Must comply with the last issue of SANS 11193-1 • Size: Small, Medium, Large and X-large • Pack size: Pair • **Sample will be requested with closing date of bid** **Item will be handled as a price list item**	R _____ per pair

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)
9.8	As required	**Glove for garden use reusable** • For house hold use • Re-usable • Leather type • Colour yellow • Powder free • Textured surface • Minimum Length 3000mm (Measured from tip of mid finger to elbow) • Cuff length: ±200-250mm • Ambidextrous, • Must comply with the last issue of SANS 11193-1 • Size: Small, Medium, Large and X-large • Pack size: Pair • **Sample will be requested with closing date of bid** **Item will be handled as a price list item**	R _____ per pair

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)
9.	As required	**Heavy duty rubber gloves** • For cleaning of blood and body fluids • Re-usable • Rubber • Powder free • Minimum Length 3000mm (Measured from tip of mid finger to mid forearm) • Ambidextrous, • Must comply with the last issue of SANS 11193-1 • Size: Small, Medium, Large and X-large • Pack size: Pair • **Sample will be requested with closing date of bid** **Item will be handled as a price list item**	R _____ per pair

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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PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES

2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1-V)Pt\left(D1\frac{R1t}{R1o} + D2\frac{R2t}{R2o} + D3\frac{R3t}{R3o} + D4\frac{D4t}{D4o}\right) + VPt$$

Where:

Pa	=	The new escalated price to be calculated.
(1-V)Pt	=	85% of the original bid price. **Note that Pt must always be the original bid price and not an escalated price.**
D1, D2..	=	Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors D1,D2...etc. must add up to 100%.
R1t, R2t.....	=	Index figure obtained from new index (depends on the number of factors used).
R1o, R2o	=	Index figure at time of bidding.
VPt	=	15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

3. The following index/indices must be used to calculate your bid price:

Index: CPI Dated OCTOBER 2026

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (D1, D2 etc. eg. Labour, transport etc.)	PERCENTAGE OF BID PRICE

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

ANNEXURE A
INSTITUTION LIST

Name of Institution	Street address	TOWN
ALLANRIDGE L/A LERATONG CLINIC	TAOLE STR 24100 ALLANRIDGE LOC	ALLANRIDGE
ALLANRIDGE LOCAL AUTHORITY BOPHELONG CLINIC	TAOLE TAEDI STREET	ALLANRIDGE
ALLANRIDGE LOCAL AUTHORITY CLINIC	OLIFANTSTREET 4	ALLANRIDGE
ARLINGTON LOCAL AUTHORITY LERATSWANA	ERF 420 T.H.C OFFICES	ARLINGTON
BETHLEHEM DIHLABENG HOSPITAL	EEUFEES ROAD	BETHLEHEM
BETHLEHEM ORAL HEALTH	MAMPOI STREET	BETHLEHEM
BETHLEHEM EMS	5 JOHAN BLIGNAUT STREET	BETHLEHEM
BETHLEHEM LOCAL AUTHORITY CLINIC	TOWN HALL / MULLERSTR 21	BETHLEHEM
BETHLEHEM LOCAL AUTHORITY CLINIC BAKENPARK	MEDICANSTR 231 BAKENPARK	BETHLEHEM
BETHLEHEM LOCAL AUTHORITY CLINIC BOHLOKONG	LIETA STREET 151	BETHLEHEM
BETHLEHEM LOCAL AUTHORITY CLINIC MPHOHADI	825 EXTENSION 1	BETHLEHEM
BETHLEHEM ORTHOTIC AND PROSTETHIC CENTRE	RIEMLANDWEG	BETHLEHEM
BETHLEHEM PHEKOLONG ART CLINIC	PHEKOLONG HOSP RIEMLAND RD	BETHLEHEM
BETHLEHEM PHEKOLONG HOSPITAL	RIEMLAND ROAD	BETHLEHEM
BETHULE PRIMARY HEALTH CARE CLINIC	JIM FOUCHESTR 71 (OU LEPHOI	BETHULIE
BETHULIE COMMUNITY HEALTH SERVICES	GREY STREET 48	BETHULIE
BLEOMFONTEIN FREE STATE SCHOOL OF NURSING	KOLBE AVENUE	BLOEMFONTEIN
BLOEMFONTEIN BAINSVLEI CLINIC	OLD ABRAHAMSKRAAL ROAD	BLOEMFONTEIN
BLOEMFONTEIN BATHO PHC CLINIC	FORTHARE ROAD	BLOEMFONTEIN
BLOEMFONTEIN BAYSWATER CLINIC	C/O GLADSTONE & NANTES ROAD	BLOEMFONTEIN
BLOEMFONTEIN CENTRAL PARK CLINIC	FICHARDT STREET	BLOEMFONTEIN
BLOEMFONTEIN CHC HEIDEDAL	PELONOMI HOSP DR BELCHERWEG	BLOEMFONTEIN
BLOEMFONTEIN CHILD HEALTH AND NUTRITION	113 ST ANDREW STREET	
BLOEMFONTEIN CHRIS DE WET CLINIC	CHARLES STREET 83	BLOEMFONTEIN
BLOEMFONTEIN EMERGENCY MEDICAL SERVICES	EMEGENCY MED SER OLD HALL 5	BLOEMFONTEIN
BLOEMFONTEIN FAUNA CLINIC	SPRINGBOK ROAD	BLOEMFONTEIN
BLOEMFONTEIN FORENSIC PATHOLOGY MORTUARY	22 JAMES DICK STREET	BLOEMFONTEIN
BLOEMFONTEIN FREE STATE PSYCHIATRIC COMPLEX	NICO VD MERWE AVENUE	BLOEMFONTEIN
BLOEMFONTEIN FREEDOM SQUARE PHC CLINIC	MAKAOTA ROAD	BLOEMFONTEIN
BLOEMFONTEIN FS CENTRAL DISPENSING UNIT	P/A PSYCHIACTRIC COMLEX	BLOEMFONTEIN
BLOEMFONTEIN FS COLLEGE OF EMERGENCY	FSCOEC	BLOEMFONTEIN
BLOEMFONTEIN GATEWAY CLINIC	ROTHLAAN ROAD	BLOEMFONTEIN
BLOEMFONTEIN HOSPITAL PELONOMI	DR BELCHER ROAD	BLOEMFONTEIN
BLOEMFONTEIN KAGISANONG CLINIC	LETEBELE STREET	BLOEMFONTEIN
BLOEMFONTEIN LANGEHOVENPARK PHC CLINIC	7 ROTH AVENUE NATIONAL	BLOEMFONTEIN
BLOEMFONTEIN LOURRIERPARK CLINIC	NANNABESSIE STREET	BLOEMFONTEIN
BLOEMFONTEIN MEDICAL DEPOT	BLIGNAUT STREET	BLOEMFONTEIN
BLOEMFONTEIN MUCPP MANGAUNG	19057 SINGONZOSTREET	KAGISANONG
BLOEMFONTEIN NASIONAL DISTRICT HOSPITAL	ROTHLAAN	BLOEMFONTEIN
BLOEMFONTEIN OPKOMS CLINIC	REMBRANDT CRESCENT STREET	BLOEMFONTEIN
BLOEMFONTEIN ORAL HEALTH COMPLEX 1	H/V ROTH AND KOLBE AVE	BLOEMFONTEIN

216.

Name of institution	Street address	TOWN
BLOEMFONTEIN ORTOTIESE EN PROTETIESE SENTRUM	BLOCK P PELONOMI HOSPITAL	BLOEMFONTEIN
BLOEMFONTEIN PRIMERE HEALTH CLINIC	ROOM 15A HOUSE NATIONAL	BLOEMFONTEIN
BLOEMFONTEIN THUSONG CLINIC ROCKLANDS	MOSHOESHOE STREET	BLOEMFONTEIN
BLOEMFONTEIN UNIVERSITAS HOSPITAL	DF MALHERBE AVENUE	BLOEMFONTEIN
BLOEMFONTEIN WESTDENE CLINIC	HAARBURGER CRESCENT STREET	BLOEMFONTEIN
BLOEMSPRUIT CLINIC BLOEMFONTEIN	OLD THABA-NCHU ROAD	BLOEMFONTEIN
BOESMANSKOP PRIMARY HEALTHCARE CLINIC	P/A MATLAKENG CLINIC	BOESMANSKOP
BOSHOF LOCAL AUTHORITY CLINIC	MARKPLEIN	BOSHOF
BOTHAVILLE NALA HOSPITAL	VAN RIEBEECK AVE	BOTHAVILLE
BOTHAVILLE EMS	V RIEBEECK STR NALA HOSPITAL	BOTHAVILLE
BOTHAVILLE LOCAL AUTHORITY CLINIC	PRELLER STREET	BOTHAVILLE
BOTHAVILLE LOCAL AUTHORITY K.MAILE CLINIC	KGOTSONG CLINIC	BOTHAVILLE
BOTHAVILLE LOCAL AUTHORITY KGOTSONG CLINIC	BOTHAVILLE	BOTHAVILLE
BOTHAVILLE PHC MOBILE CLINIC SERVICE	P/A BOTHAVILLE MUN CLINIC	BOTHAVILLE
BOTHAVILLE PRIMARY HEALTHCARE CLINIC	BOTHA STREET 5	BOTHAVILLE
BOTSHABELO B CLINIC	C/O BOTSHABELO HOSP	BOTSHABELO
BOTSHABELO C CLINIC	C/O BOTSHABELO HOSP	BOTSHABELO
BOTSHABELO D CLINIC	C/O BOTSHABELO HOSP	BOTSHABELO
BOTSHABELO E CLINIC	C/O BOTSHABELO HOSP	BOTSHABELO
BOTSHABELO F CLINIC	C/O BOTSHABELO HOSP	BOTSHABELO
BOTSHABELO H CLIINIC	C/O BOTSHABELO HOSP	BOTSHABELO
BOTSHABELO HOSPITAL	POLICE STATION ROAD	BOTSHABELO
BOTSHABELO INDUSTRIAL CLINIC	C/O BOTSHABELO HOSP	BOTSHABELO
BOTSHABELO J CLINIC	C/O BOTSHABELO HOSP VS	BOTSHABELO
BOTSHABELO K CLINIC	C/O BOTSHABELO HOSP	BOTSHABELO
BOTSHABELO L CLINIC	C/O BOTSHABELO HOSP	BOTSHABELO
BOTSHABELO M CLINIC	C/O BOTSHABELO HOSP	BOTSHABELO
BOTSHABELO N CLINIC	C/O BOTSHABELO HOSP	BOTSHABELO
BOTSHABELO PHC CLINIC	BOTSHABELO HOSPITAL	BOTSHABELO
BOTSHABELO TB DEPARTMENT	C/O BOTSHABELO HOSP	BOTSHABELO
BOTSHABELO U S CLINIC	C/O BOTSHABELO HOSP	BOTSHABELO
BOTSHABELO W CLINIC	C/O BOTSHABELO HOSP	BOTSHABELO
BRANDFORT DUKES STREET CLINIC	6 UNION STREET	BRANDFORT
BRANDFORT EMS	1063 SEGALO STREET	BRANDFORT
BRANDFORT LOCAL AUTHORITY CLINIC VAALROCK	BRANDFORT	BRANDFORT
BRANDFORT PRIMARY HEALTH CARE CLINIC	DUKE STREET 32	BRANDFORT
BULTFONTEIN DA MALEHO CLINIC	2116 KOPANANG STREET	BULTFONTEIN
BULTFONTEIN L/A PHAHAMENG CLINIC	CLINIC KERK OR MARKSTREET	BULTFONTEIN
BULTFONTEIN PHC MOBILE CLINIC	PUBLIC WORKS BUILDING	BULTFONTEIN
CENTURION PHARMACY DIRECT	ZWARTKOP EXT 15CENTURION	CENTURION
CLARENS LOCAL AUTHORITY ITUMELENG CLINIC	ERF 167 KGUBETSWANE	CLARENS
CLOCOLAN JOHN DANIEL NEWSBERRY HOSPITAL	2ND STREET SOUTH	CLOCOLAN
CLOCOLAN HLOHLOLWANE PHC	734 HLOHLOLWANE	FICKSBURG
CLOCOLAN PRIMARY HEALTH CARE	DIRKIE UYS AVENUE	CLOCOLAN
CORNELIA PHEKOLONG CLINIC	RICHTER STREET	CORNELIA
DEALESVILLE EMS	C/N BULTFONTEIN /TSWARAGANA S	DEALESVILLE
DEALESVILLE LOCAL AUTHORITY CLINIC	C/O BULTFONTEIN/ TSWARANANG S	DEALESVILLE
DEALESVILLE VREDESHOF OLD AGE HOME	CHURCH STREET 44	DEALESVILLE

Name of institution	Street address	TOWN
DEALSVILLE LOCAL AUTHORITY CLINIC TSHWARAGAWANG	POTLAKI STREET	DEALESVILLE
DENEYSVILLE CLINIC	MAIN STREET	DENEYSVILLE
DENEYSVILLE REFENGKGOTSO CLINIC	DENEYSVILLE ROAD, REFENGHGOTSO	DENEYSVILLE
DEWETSDORP ONE STOP CLINIC	TSUENE STREET	DEWETSDORP
DEWETSDORP PRIMARY HEALTH CARE CLINIC	ONE-STOP-CLINIC TSUENE STR	DEWETSDORP
DEWETSDORP STILLEHAWE OLD AGE HOME	VAN DER WALT STREET	DEWETSDORP
EDENBURG LOCAL AUTHORITY CLINIC	2047 CHABA STR	EDENBURG
EDENVILLE KGOTSO CLINIC	RAPULISTREET	EDENVILLE
EXCELSIOR LOCAL AUTHORITY CLINIC	KOMMISSIE STREET	EXCELSIOR
EXCELSIOR PRIMARY HEALTHCARE CLINIC	PEP STORES BUILDING,	EXCELSIOR
FACILITY PLANNING EASTERN FREE STATE HEALTH COMPLE	OMBUDSMAN BUILDING	WITSIESHOEK
FAURESMITH LOCAL AUTHORITY CLINIC	OLIVIER STREET 1	FAURESMITH
FEZILE DABI DISTRICT OFFICE	OLD UNITED BUILDING	SASOLBURG
FEZILE DABI EMS	8 LANGENHOVEN STREET	PARYS
FICKSBURG EMS	PHUTOLOHA HOSPITAL KESTELSTR	FICKSBURG
FICKSBURG LOGES-OFFICE COMPLEX 4 DC19	KESTELLSTREET	FICKSBURG
FICKSBURG MASEBABATSO PHC	2445 MEQHELENG	FICKSBURG
FICKSBURG MEQHELENG PHC	1715 MEQHELENG	FICKSBURG
FICKSBURG PHOMOLONG PHC	914 MEQHELENG	FICKSBURG
FICKSBURG PHUTOLOHA HOSPITAL	KESTELL STREET	FICKSBURG
FICKSBURG SOETWATER PHC	40 BLOEM STREET	FICKSBURG
FORENSIC PATHOLOGY MORTUARY WELKOM	JAN HOFMEYER STR	BLOEMFONTEIN
FOURIESBURG LOCAL AUTHORITY CLINIC REITUMETSE	MASAENG SITE NO 4	FOURIESBURG
FOURIESBURG MUNISIPALITEITSKLINIEK	H/V DE LA HARPE & REITZSTRAAT	FOURIESBURG
FRANKFORT PHAHAMENG CLINIC	3349 NAMAHADI TOWNSHIP	FRANKFORT
FRANKFORT PHILANI CLINIC	PHILANI STREET NAMAHADI	FRANKFORT
FRANKFORT CLINIC	NEW STREET	FRANKFORT
FRANKFORT MAFUBE HOSPITAL	40 CHURCH STREET	FRANKFORT
GARIEPDAM LOCAL AUTHORITY CLINIC	FLORAPARK CLINIC	GARIEPDAM
HARRISMITH THEBE HOSPITAL	MAURITZ STREET	HARRISMITH
HARRISMITH INTABAZWE LOCAL AUTHORITY CLINIC	2293 NTSHINGILA STR INTABAZWE	HARRISMITH
HARRISMITH KGOSATSANA MASETJHABA CLINIC	HARRISMITH	
HARRISMITH LESEDI LOCAL AUTHORITY CLINIC	1190 INTABAZWE	HARRISMITH
HARRISMITH LOCAL AUTHORITY CLINIC B	WARDEN STR 59 A	HARRISMITH
HARRISMITH PEM SCHEME REGION E	WARDENSTRAAT 59A	HARRISMITH
HARRISMITH PHC CLINIC TSHIAME B.	711 MAIN ROAD TSHIAME	HARRISMITH
HARRISMITH PRIMARY HEALTH CARE CLINIC	WARDEN STREET 59	HARRISMITH
HARRISMITH PRIMARY HEALTHCARE CLINIC TSHIAME	NEAR INDUSTIAL AREA IN INDUSTI	HARRISMITH
HEILBRON CLINIC	RINGER STREET	HEILBRON
HEILBRON RELEBOHILE CLINIC	VAN DER LINDE STREET PHIRITONA	HEILBRON
HEILBRON SANDERSVILLE CLINIC	VAN STADEN STREET SANDERSVILLE	HEILBRON
HEILBRON SIZABANTU CLINIC	2263 PHIRITONA	HEILBRON
HEILBRON TOKOLLO HOSPITAL	MYRON STREET	HEILBRON
HENNENMAN LOCAL AUTHORITY CLINIC	PLEIN STREET 4	HENNENMAN
HENNENMAN LOCAL AUTHORITY PHOMOLONG CLINIC	MOLEFE STREET	HENNENMAN
HERTZOGVILLE LOCAL AUTHORITY CLINIC	SCHOOL STREET	HERTZOGVILLE
HERTZOGVILLE PHC MOBILE 2 CLINIC	TSHWARAGANG MUN CLINIC	HERTZOGVILLE

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HERTZOGVILLE PHC MOBILE CLINIC 1	TSHWARAGANG MUN CLINIC	HERTZOGVILLE
HOBHOUSE CLINIC	MULLER STREET	HOBHOUSE
HOOPSTAD EMS	PRINS GEORGE STREET	HOOPSTAD
HOOPSTAD LOCAL AUTHORITY CLINIC	C/O JAPHET & WESSEL STREET	HOOPSTAD
HOOPSTAD MOHAU HOSPITAL	PRINCE GEORGE ROAD	HOOPSTAD
HOOPSTAD PHC MOBILE CLINIC	HOOPSTAD HOSP	HOOPSTAD
JACOBSDAL LOCAL AUTHORITY CLINIC	BOUW STREET	JACOBSDAL
JAGERSFONTEIN DIAMOND/DIAMANT HOSPITAL	WEIL STREET	JAGERSFONTEIN
JAGERSFONTEIN LOCAL AUTHORITY CLINIC	ITUMELENG HOSPITAL GROUNDS	JAGERSFONTEIN
KESTELL LOCAL AUTHORITY CLINIC	BOTHA STREET 37	KESTELL
KESTELL PRIMARY HEALTHCARE CLINIC	VAN RENSBURG STR 20	KESTELL
KOFFIEFONTEIN LOCAL AUTHORITY CLINIC	MC DONALDSTR 12	KOFFIEFONTEIN
KOFFIEFONTEIN OPPERMANS GROUNDS L/A CLINIC	DOORNFONTEIN STREET	KOFFIEFONTEIN
KOFFIEFONTEIN PEM SCHEME REGION B	A CHRISTOU ORANJE TRAINING CEN	KOFFIEFONTEIN
KOFFIEFONTEIN PRIMARY HEALTHCARE CLINIC	DU PREEZ AVE NO 1 DE BEERS	KOFFIEFONTEIN
KOPPIES KHANYA CHC	FACTORY ROAD	KOPPIES
KROONSTAD BOPHELONG CLINIC	KOEKOE VILLAGE	KROONSTAD
KROONSTAD BRENTPARK CLINIC	KRELLING STREET	KROONSTAD
KROONSTAD SEEISOVILLE CLINIC	COR MANNIES STREET SEEISOVILLE	KROONSTAD
KROONSTAD CLINIC	HILLSTREET	KROONSTAD
KROONSTAD HOSPITAL BOITUMELO	P/A VOORTREKKER HOSP	KROONSTAD
KROONSTAD LESEDI CHC	8821 MANKIE STREET	KROONSTAD
KROONSTAD ORAL HEALTH	SMALDEEL ROAD BOITUMELO REGION	KROONSTAD
KROONSTAD THUSANONG CLINIC	CONSTANTIA LOCATION	KROONSTAD
KROONSTAD TSHEPONG CLINIC	GELUKWAARTS LOCATION	KROONSTAD
LADYBRAND MANTSOPA HOSPITAL PHARMACY	STAND 921	LADYBRAND
LADYBRAND LOCAL AUTHORITY CLINIC	JOUBERT STREET 38	LADYBRAND
LADYBRAND LOCAL AUTHORITY CLINIC MANYATSENG	MOKOTFOMELA STREET	LADYBRAND
LADYBRAND LOCAL AUTHORITY CLINIC MAUERSNEK	CORNER OF PROTEA STREET	LADYBRAND
LADYBRAND LOCAL AUTHORITY IKAHENG CLINIC	MUELLI STREET	LADYBRAND
LADYBRAND PRIMARY HEALTHCARE CLINIC	P/A PROVINSIAL HOSPITAL	LADYBRAND
LINDLEY LESEDING PRIMARY HEALTHCARE CLINIC	914 TOANE STREET, NTHA	LINDLEY
LINDLEY LOCAL AUTHORITY CLINIC	FOUNTEIN STR 28	LINDLEY
LUCKHOFF LOCAL AUTHORITY CLINIC	COMBRINK STREET 26	LUCKHOFF
MARQUARD CHC MAMELLO	LOUIS TRICHARDT PLEIN	MARQUARD
MARQUARD KOKELONG PHC	403 MOEMANENG	FICKSBURG
MARSEILLES PHC ASSISI CLINIC	S A POLICE DOG SQUAD	MARSEILLES
MEMEL HELPMEKAAR LOCAL AUTHORITY CLINIC	EEUFEES STREET	MEMEL
MEMEL ZAMANI LOCAL AUTHORITY CLINIC	ZAMANI CLINIC	MEMEL
MMABANA CLINIC	VORSTER STREET	BLOEMFONTEIN
ODENDAALSRUS EMS	THUSANONG HOSPITAL	ODENDAALSRUS
ODENDAALSRUS GENEVA CLINIC	K9 KUTLWANONG	ODENDAALSRUS
ODENDAALSRUS L/A BOPHELONG CLINIC	MARK STREET	ODENDAALSRUS
ODENDAALSRUS L/A PHEDISANANG CLINIC	CLINIC MARK STREET	ODENDAALSRUS
ODENDAALSRUS LOCAL AUTHORITY CLINIC	MARK STREET	ODENDAALSRUS
ODENDAALSRUS LOCAL AUTHORITY CLINIC BOITHUSONG	MARK STREET	ODENDAALSRUS

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ODENDAALSRUS ME PRES STEYN OLD AGE HOME	VAN DER HEEVER STREET	ODENDAALSRUS
ODENDAALSRUS MOBILE CLINIC PRIMARY HEALTH CARE	MARK STREET	ODENDAALSRUS
ODENDAALSRUS THUSANONG HOSPITAL	HOSPITAL STREET HOSPITAL PARK	ODENDAALSRUS
ORANJEVILLE METSIMAHOLO CLINIC	MAIN ROAD METSIMAHOLO	ORANJEVILLE
PARYS CLINIC	LIEBENBERG STRAAT	PARYS
PARYS HOSPITAL	HOSPITAL ROAD 8	PARYS
PARYS SANEL EPILEPTIC CLINIC	BOOM STREET	PARYS
PARYS SCHONKENVILLE CLINIC	PARYS	PARYS
PARYS THABANG CLINIC	C/O ZANGE, KHUMALO & MATSOBANE	PARYS
PARYS THUSANONG CLINIC	PARYS	PARYS
PARYS TUMAHOLE CLINIC	PARYS	PARYS
PARYS VIVIAN MANGWANE CLINIC	8912 MANDELA SECTION, TUMAHOLE	PARYS
PAUL ROUX FATENG TSE NTSHO PHC CLINIC	SITE 400 FATENG TSE NTSHO CLIN	PAUL ROUX
PAUL ROUX LOCAL AUTHORITY CLINIC	VOORTREKKER STREET	PAUL ROUX
PETRUS STEYN L/A REARABETSWE CLINIC	HERTZOG AND POTGIETER STREET	PETRUS STEYN
PETRUS STEYN PHC CLINIC	P/A REITZ HOSPITAL	REITZ
PETRUSBURG BOPHELONG COMM HEALTH CENTRE	EAST STREET	PETRUSBURG
PHILIPPOLIS LOCAL AUTHORITY CLINIC	VOORTREKKER STREET	PHILIPPOLIS
QWA QWA ELIZABETH ROSS HOSPITAL	PHUTHADITJHABA	WITSIESHOEK
QWAQWA (WITSIESHOEK) AGRIQWA PHC FARM CLINIC	AGRIQWA VILLIAGE	WITSIESHOEK
QWAQWA BLUEGUMBUSH	BLUEGUMBUSH VILLIAGE	WITSIESHOEK
QWAQWA MAHAIG PRIMARY HEALTH CARE CLINIC (WITSIESH	MAHAIG VILLIAGE	WITSIESHOEK
QWAQWA MAKENENG PHC CLINIC (WITSIESHOEK)	MEKENENG VILLIAGE	WITSIESHOEK
QWAQWA MAKHALANENG PHC CLINIC (WITSIESHOEK	MAKHALANENG VILLIAGE	WITSIESHOEK
QWAQWA MAKOANE PHC CLINIC (WITSIESHOEK)	MAKOANE VILLIAGE	WITSIESHOEK
QWAQWA MALESAOANE PHC CLINIC (WITSIESHOEK)	MALESAOANE VILLIAGE	WITSIESHOEK
QWAQWA MARAKONG CLINIC PHC (WITSIESHOEK)	MARAKONG VILLIAGE	WITSIESHOEK
QWAQWA MATSIENG PHC CLINIC (WITSIESHOEK)	MATSIENG VILLIAGE	WITSIESHOEK
QWAQWA MOFUMAHADI MANAPO HOSPITAL	PHUTHADITJHABA	WITSIESHOEK
QWAQWA PHC BOLATO CLINIC (WITSIESHOEK)	BOLATO VILLIAGE	WITSIESHOEK
QWAQWA PHC DINKWENG CLINIC (WITSIESHOEK)	DIKWENG VILLIAGE	WITSIESHOEK
QWAQWA PHC MONONTSA CLINIC (WITSIESHOEK)	MONONTSA VILLIAGE	WITSIESHOEK
QWAQWA PHC MPHATHALATSANE CLINIC	MPHATHALATSANE VILLIAGE	WITSIESHOEK
QWAQWA PHC NAMAHALI CLINIC (WITSIESHOEK)	NAMAHALI VILLAGE	WITSIESHOEK
QWAQWA PHC NTHABISENG CLINIC (WITSIESHOEK)	NTHABISENG VILLAGE	WITSIESHOEK
QWAQWA PHC NTSUBISE CHAOANE CLINIC (WITSIESHOEK)	NTSUBISE VILLIAGE	WITSIESHOEK
QWAQWA PHC PABALLONG CLINIC (WITSIESHOEK)	PABALLONG VILLAGE	WITSIESHOEK
QWAQWA PHC PHUTHADITJHABA CLINIC (WITSIESHOEK)	PHUTHADITJHABA VILLAGE	WITSIESHOEK

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QWAQWA PHC QHOLAQHOE CLINIC (WITSIESHOEK)	QHOLAQHOE VILLIAGE	WITSIESHOEK
QWAQWA PHC RIVERSIDE CLINIC (WITSIESHOEK	RIVERSIDE VILLAGE	WITSIESHOEK
QWAQWA PHC SEKA-MOTHO MOTA CLINIC (WITSIESHOEK)	SEKO-MOTO MATA VILLIAGE	WITSIESHOEK
QWAQWA PHC TEBANG CLINIC (WITSIESHOEK)	TEBENG VILLIAGE	WITSIESHOEK
QWAQWA PHC THABANG CLINIC	THABANG VILLIAGE	WITSIESHOEK
QWAQWA PHC THEKOLOHELONG CLINIC (WITSIESHO	THEKOLOHELONG VILLIAGE	WITSIESHOEK
QWAQWA PHC TINA MOLOI CLINIC (WITSIESHOEK)	TINA MOLOI VILLIAGE	WITSIESHOEK
QWAQWA PHC TSHIRELA CLINIC (WITSIESHOEK)	TSHIRELA VILLIAGE	WITSIESHOEK
QWAQWA PHC: EVA MOTA CLINIC (WITSIESHOEK)	EVA MOTO VILLIAGE	WITSIESHOEK
QWAQWA THABA-BOSIU CLINIC (WITSIESHOEK)	THABA-BOSIU	WITSIESHOEK
QWAQWA TSEKI MOBILE PHC CLINIC	TSEKI VILLIAGE	WITSIESHOEK
REDDERSBURG LOCAL AUTHORITY CLINIC	PHEKOLONG CLINIC	REDDERSBURG
REITZ LOCAL AUTHORITY CLINIC	KERK STREET	REITZ
REITZ LOCAL AUTHORITY CLINIC PETSANA	448 PETSANA	REITZ
REITZ NKETOANA HOSPITAL	ARTIE STREET	REITZ
ROSENDAL LOCAL AUTHORITY CLINIC RELEBOHILE	109 MAUTSE LOCATION	ROSENDAL
ROUXVILLE LOCAL AUTHORITY CLINIC	ROUX STREET	ROUXVILLE
ROUXVILLE LOCAL AUTHORITY ROLELEATHUNYA	WINNIE MANDELA CARE CENTRE	ROUXVILLE
SASOLBURG SPS TSATSI CLINIC	3999 TAYLORPARK	SASOLBURG
SASOLBURG FEZI NGUBENTOMBI DISTRICT HOSPITAL	LANGENHOVEN STREET 9	SASOLBURG
SASOLBURG GORTIN CLINIC	1672 WALTER SISULU PHASE 3 ZAMDELA LOCATION	SASOLBURG
SASOLBURG HARRY GWALA CLINIC	JOE MODISE STREET , ZAMDELA	SASOLBURG
SASOLBURG LOCAL CLINIC	FICHARDT STREET	SASOLBURG
SASOLBURG ONS GRYSE JEUG OLD AGE HOME	VAN ECK STREET 28	SASOLBURG
SASOLBURG THUSANANG CLINIC	5910 CHRIS HANI	SASOLBURG
SASOLBURGH ZAMDELA CHC	MAIN ROAD	SASOLBURG
SENEKAL ITEMOHENG HOSPITAL	JURIE NEL STREET	SENEKAL
SENEKAL MATWABENG PHC CLINIC	2890 MATWABENG	FICKSBURG
SENEKAL OR TAMBO CLINIC	4634 MATWABENG	FICKSBURG
SENEKAL PHC CLINIC	NOORDESTRAAT 3	SENEKAL
SMITHFIELD LOCAL AUTHORITY CLINIC	CHURCH STREET	SMIHTFIELD
SMITHFIELD PRIMARY HEALTHCARE CLINIC	P/A SMITHFIELD HOSPITAAL	SMITHFIELD
SMITHFIELD STOFFEL COETZEE HOSPITAL	VOS STREET	SMITHFIELD
SOUTPAN MUNISIPALITEITSKLINIEK IKGOMOTSENG	TSOLOSTRAAT 276	SOUTPAN
SPRINGFONTEIN LOCAL AUTHORITY CLINIC	666 EMILY HOBHOUSE STREET	SPRINGFONTEIN
STEYNSRUS SEDIBENG SA BOPHELO CLINIC	VAN RIEBEECK STREET 16	STEYNSRUS
THABA NCHU DR JS MOROKA HOSPITAL	SELOSESHA- STATION ROAD	SELOSESHA
THABA NCHU BOIKETLONG OLD AGE HOME	P/A MOROKA HOSP PRIMARY HEALTH	THABA NCHU
THABA NCHU DINAANE CLINIC	C/O MOROKA HOSP	SELOSESHA
THABA NCHU GAONGALELOE CLINIC	C/O MOROKA HOSP	SELOSESHA
THABA NCHU KGALALA CLINIC	C/O MOROKA HOSP	SELOSESHA
THABA NCHU KLIPFONTEIN CLINIC	C/O MOROKA HOSP	SELOSESHA
THABA NCHU MAFANE CLINIC	C/O MOROKA HOSP	SELOSESHA
THABA NCHU MOBILE CLINIC	C/O MOROKA HOSP	SELOSESHA

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THABA NCHU MOKWENA CLINIC	C/O MOROKA HOSP	SELOSESHA
THABA NCHU PHETOGO CLINIC	C/O MOROKA HOSP	SELOSESHA
THABA NCHU POLY CLINIC	C/O MOROKA HOSP	SELOSESHA
THABA NCHU PRIMARY HEALTH CLINIC	P/A MOROKA HOSP	SELOSESHA
THABA NCHU SEDIBA CLINIC	C/O MOROKA HOSP	SELOSESHA
THABA NCHU SEODIMO CLINIC	C/O MOROKA HOSP	SELOSESHA
THABA NCHU TIGER RIVER VILLAGE CLINIC	C/O MOROKA HOSP	SELOSESHA
THABA NCHU TWEEFONTEIN CLINIC	C/O MOROKA HOSP	SELOSESHA
THABO MOFUTSANYANE EMS	END MAURITZ STREET	HARRISMITH
THEUNISSEN LOCAL AUTHORITY CLINIC	LE ROUX STREET 49	THEUNISSEN
THEUNISSEN LOCAL AUTHORITY LUSAKA CLINIC	PIENAAR STREET 44	THEUNISSEN
THEUNISSEN LOCAL AUTHORITY MASILO CLINIC	PIENAAR STREET 44	THEUNISSEN
THEUNISSEN PRIMARY HEALTH CARE CLINIC	44 PIENAAR AVENUE	THEUNISSEN
TROMPSBURG ALBERT NZULA HOSPITAL	22 LOUW STREET	TROMPSBURG
TROMPSBURG HUIS VIR BEJAARDES OLD AGE HOME	CHURCH STREET 25	TROMPSBURG
TROMPSBURG LOCAL AUTHORITY CLINIC	492 MORYAN STR MADIKYETLA LOC	TROMPSBURG
TWEELING RAINBOW CLINIC	HANSDONS DE LANGE	TWEELING
TWEESPRUIT CLINIC	PEPPER STREET 8	TWEESPRUIT
TWEESPRUIT BORWA CLINIC	SCHOOL STREET	TWEESPRUIT
TWEESPRUIT PRIMARY HEALTHCARE CLINIC	UNICOM HIGH SCHOOL	TWEESPRUIT
TWEESPRUIT THABA PATCHWA L/A CLINIC	HOBHOUSE ROAD	TWEESPRUIT
VAN STADENSRUS CLINIC	P.O. KLINIEK HAUPT STR	VAN STADENSRUS
VENTERSBURG HOPE CHC	SCHOLTZ STREET 8	VENTERSBURG
VENTERSBURG LOCAL AUTHORITY CLINIC	STEYNSTRAAT	VENTERSBURG
VENTERSBURG NASINA OLD AGE HOME	SWART STREET 21	VENTERSBURG
VERKEERDEVLEI LOCAL AUTHORITY CLINIC	HANDEL STREET (OPPOSITE SAPS)	VERKEERDEVLEI
VERKEERDEVLEI PGD	OU SKOOLKOSHUIS KERKSTRAAT	VERKEERDEVLEI
VILJOENSKROON RAMMULOTSI CLINIC	889 RAMANAMANE STREET	VILJOENSKROON
VILJOENSKROON ANGO MASEOLA CLINIC	7749 AND 7750 LETSOARA TSHEKE SECTION MARIKANA	VILJOENSKROON
VILJOENSKROON PAX CHC	8 SPIES STREET	VILJOENSKROON
VILLIERS PHEDISONG CLINIC	1528 EXT 3	VILLIERS
VILLIERS QALABOTJHA CLINIC	738 GAMETE STREET	VILLIERS
VILLIERS TOWN CLINIC	24 EMMET STREET	VILLIERS
VIRGINIA EMS	KATLEHO HOSP 17 KOMMANDO AVE	VIRGINIA
VIRGINIA KATLEHO HOSPITAL	KOMMANDOA AVENUE 17	VIRGINIA
VIRGINIA LOCAL AUTHORITY CLINIC	UNION STREET 6	VIRGINIA
VIRGINIA LOCAL AUTHORITY CLINIC KHOTHALANG	UNION STREET 6	VIRGINIA
VIRGINIA LOCAL AUTHORITY CLINIC MELODING	6 UNION STREET	VIRGINIA
VIRGINIA LOCAL AUTHORITY O R TAMBO CLINIC	6 UNION STREET	VIRGINIA
VIRGINIA LOCAL AUTHORITY REARABETSOE	COBALT STREET	VIRGINIA
VIRGINIA MATERNITY CLINIC KHOTHALANG	6 UNION STREET	VIRGINIA
VIRGINIA PHC MOBILE CLINIC	UNION STREET 6	VIRGINIA
VREDE LOCAL AUTHORITY CLINIC	455 MAKHUBU STREET	VREDE
VREDE PHUMELELA HOSPITAL	KUHN STREET	VREDE
VREDE PRIMARY HEALTHCARE CLINIC	CHURCH STREET 31	VREDE
VREDEFORT KANANELO CHC	SAREL CILLIERS STREET 9	VREDEFORT
VREDEFORT PRIMARY HEALTHCARE CLINIC	G.G. CENTRUM CILLIERS STREET,	VREDEFORT
VREDEFORT RELEBOHILE CLINIC	MOKWALLO	VREDEFORT
WARDEN LOCAL AUTHORITY CLINIC	SCHOOL STREET 53	WARDEN
WASSERY SENTRALE KROONSTAD	NEGENDEWEG	KROONSTAD

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WELKKOM L/A THABONG CLINIC	4 ARRARAT ROAD	WELKOM
WELKOM BONGANI HOSPITAL(GOLDFIELD)	MOTHUSI ROAD	WELKOM
WELKOM DENTAL CLINIC KOPANO	KOPANO COMM HEALTH CENTRE	WELKOM
WELKOM E M S CLINIC KOPANO	KOPANO (OLD PROV HOSP)	BLOEMFONTEIN
WELKOM FS SCHOOL OF NURSING	WELKOM	WELKOM
WELKOM HANI PARK CLINIC	31367 HANI PARK	WELKOM
WELKOM KOPANO MOBILE CLINIC	KOPANO COMPLEX	WELKOM
WELKOM KOPANO TOP CLINIC	KOPANO COMPLEX	WELKOM
WELKOM L/A BOPHELONG CLINIC	LONGROAD	WELKOM
WELKOM L/A CLINIC BRONVILLE	LONGROAD	WELKOM
WELKOM L/A CLINIC RIEBEECKSTAD	LONGROAD	WELKOM
WELKOM L/A CLINIC TSHEPONG	LONGROAD	WELKOM
WELKOM LOCAL AUTHORITY CLINIC	ARRARAT STREET 4	WELKOM
WELKOM LOCAL AUTHORITY KHOTSONG CLINIC	LONGROAD	WELKOM
WELKOM MATERNITY CLINIC KHOTSONG	LONGROAD	WELKOM
WELKOM MDR HOSPITAL	OLD PROVINCIAL HOSP LONG ROAD	WELKOM
WELKOM PHC MATJHABENG	LONGROAD	WELKOM
WELKOM PRIMARY HEALTHCARE CLINIC	KOPANO BUILDING	WELKOM
WELKOM RHEEDERS PARK CLINIC	LONGROAD	WELKOM
WEPENER LEBOHANG CLINIC	1154 LEBATLA STREET	WEPENER
WESSELSBRON LOCAL AUTHORITY CLINIC	3RD AVENUE INDUSTRIAL AREA	WESSELSBRON
WINBURG EMS	NOORDLAAN 1	WINBURG
WINBURG HOSPITAL	NORTH AVENUE	WINBURG
WINBURG KINDERHUIS	LEECH STREET 61	WINBURG
WINBURG LOCAL AUTHORITY CLINIC	LADYBRAND TR 2 LANGS WILLY'S	WINBURG
WINBURG LOCAL AUTHORITY KAMOHELO CLINIC	ERF NO 1614	WINBURG
WITSIESHOEK MOHAU ARV CLINIC	WITSIESHOEK	WITSIESHOEK
XHARIEP DIST.HEALTH SERV.BFN	ALBERT NZULA HOSP 22 LOUW ST TROMSBURG	TROMPSBURG
XHARIEP EMERGENCY MEDICAL SERVICES	P/A STOFFEL COETZEE HOSP	BLOEMFONTEIN
XHARIEP ORAL HEALTH DISTRICT OFFICE	ALBERT NZULA HOSP 22 LOUW ST TROMSBURG	TROMPSBURG
ZASTRON EMBEKWENI HOSPITAL	REICHENBERG STREET	ZASTRON
ZASTRON PRIMARY HEALTHCARE CLINIC	MATLAKENG CLINIC	ZASTRON

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state? **YES / NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

1 the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

224.

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES / NO**

2.2.1 If so, furnish particulars:

.....

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES / NO**

2.3.1 If so, furnish particulars:

.....

.....

3 DECLARATION

I the undersigned, (name).....in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

---

2 Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

225.

3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....	.....
Signature	Date
.....	.....
Position	Name of bidder

226.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022
(FOR ALL SPECIFIC GOALS)

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

---

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(*delete whichever is not applicable for this tender*).

a) The applicable preference point system for this tender is the 90/10 preference point system.

~~b) The applicable preference point system for this tender is the 80/20 preference point system.~~

~~c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.~~

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
(a) Price; and
(b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	90
SPECIFIC GOALS	10
Total points for PRICE and SPECIFIC GOALS	100

227.

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

(a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
(b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
(c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
(d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
(e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 **or** **90/10**

$$Ps = 80\left(1 - \frac{Pt - P\,min}{P\,min}\right) \quad \text{or} \quad Ps = 90\left(1 - \frac{Pt - P\,min}{P\,min}\right)$$

Where
Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. **POINTS AWARDED FOR PRICE**

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20	**or**	**90/10**
$Ps = 80\left(1 + \frac{Pt - P\,max}{P\,max}\right)$	or	$Ps = 90\left(1 + \frac{Pt - P\,max}{Pmax}\right)$

Where

Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.
(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.
Note to tenderers: The tenderer must indicate how they claim points for each specific goal point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	The weight/s to be broken-down as follows:	Number of points claimed (80/20 system) (To be completed by the tenderer)	Evidence to be submitted by the supplier to substantiate the points allocated per specific goal (NB: Any of the evidence submitted per specific goal should be regarded as sufficient)
GENERAL				
Women	2	• 100% Woman ownership = 2 points • 1%-49% Woman ownership =1 point • 0% Woman ownership = 0 points		• **RSA identity document** **OR** • **Valid RSA driver's license issued by the relevant authority** **NB: together with the company registration documentation, which contains the % of ownership or shareholding certificate with the percentage of shares owned by the individual Director/s.**
Youth	2	• 100% Youth ownership = 2 points • 1%-49% Youth ownership = 1 point • 0% Youth ownership = 0 points		• **RSA identity document** **OR** • **Valid RSA driver's license issued by the relevant authority** **NB: together with the company registration documentation, which contains the % of ownership or shareholding certificate with the percentage of shares owned by the individual Director/s.**
People with disability	1	• 100% Ownership =1 point • 0% Ownership = 0 points		• **Sworn affidavit signed by the company representative and attested by the Commission of Oaths.**
Free State based company (NB: the institutions must ensure that this specific goal is	5	• Free State based company = 5 points		• **Municipal Account (If the Municipal account is not in the name of the company but rather in that of the Director, a**

aligned to the district they are situated in.		• Not Free State based company = 0 points		**Sworn Affidavit confirming that the company is operating on the premises of one of the Directors must be attached) OR** **• Lease agreement OR** **• Title deeds OR** **• Permission to occupy land signed by the traditional authority OR** **• A letter of confirmation of the address signed by the ward councillor**

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium
One-person business/sole propriety
Close corporation
Public Company
Personal Liability Company
(Pty) Limited
Non-Profit Company
State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

i) The information furnished is true and correct;
ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering process;
(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable

arrangements due to such cancellation;

(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution, if deemed necessary.

.....

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: .....

DATE: .....

ADDRESS: .....

.....

.....

.....

health
Department of Health
FREE STATE PROVINCE

SWORN AFFIDAVIT

I, the undersigned,

Full Name & Surname	
Identity Number	
Number of shares (percentage) owned by the person	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.

2. I have a Disability and I am a Member / Director / Owner of the following enterprise and am duly authorized to act on its behalf.

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (Cc, (Pty) Ltd, Sole Prop etc.):	
Nature of Business	

3. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.

4. The sworn affidavit will be valid for a period of 12 months from the date signed by the commissioner.

Deponent Signature: _____

Date: _____

_____

Commissioner of Oaths (Signature & Stamp)

SPECIAL CONDITIONS OF CONTRACT
DEPARTMENT OF HEALTH

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THE FOLLOWING SPECIAL CONDITIONS OF CONTRACT WILL APPLY TO THIS BID / QUOTATION:

1) INVITATION OF QUOTATIONS

Quotations with the value above R500 000 may not be invited for the period less than 7 days before closing.

If due to circumstances that there is a need to close the quotation within the period less than 7days, the intention to invite the supplier for the lesser period should be indicated in the Demand Form. **Minimum of three quotations must still be obtained in this regard.**

2) EVALUATION CRITERIA

The following preference point system is applicable to the bid/quotation 80/20.

The preference points for this bid/quotation are allocated as follows and will be applied when adjudicating the bid / quotation:

Price	=	90 points
Specific goals	=	10
Total points	=	100 points

3) THE APPLICATION AND IMPLEMENTATION OF THE PRERERENTIAL PROCUREMENT SPECIFIC GOALS

3.1 The institutions must apply the 80/20 Preferential Point System to all the quotations above R30 thousand. The following Specific goals are applicable to all the requests for quotations within the Department

GENERAL			
Specific goal	**Applicable weight**	**The weight/s to be broken-down as follows**	**Evidence to be submitted by the supplier to substantiate the points claimed/allocated per specific goal (NB: Any of the evidence indicated below per specific goal should be regarded as sufficient)**
Woman	2	• 100% Woman ownership = 2 points • 1%-49% Woman ownership = 1 point • 0% Woman ownership = 0 points	• RSA identity document OR • Valid RSA driver's license issued by the relevant authority. **NB: together with the company registration documentations which contains the % of ownership or shareholding certificate with the percentage of shares owned by the individual Director/s.**
Youth	2	• 100% Youth ownership = 2 points • 1%-49% Youth ownership =1 point • 0% Youth ownership = 0 point	• RSA identity document or • Valid RSA driver's license issued by the relevant authority. **NB: together with the company registration documentations which contains the % of ownership or shareholding certificate with the percentage of shares owned by the individual Director/s.** (Youth is defined as any south African citizen with the age between 18 and 35 years)

People living with disability.	1	• 100% Ownership = 1 points • 0% Ownership = 0 points	• Sworn affidavit signed by the company representative and attested by the Commission of oaths
Free State based company (NB: the institutions must ensure that this specific goal is aligned to the district they are situated in. e.g. suppliers situated in Thabo Mofutsanyane District	5	• Free State based company = 5 points • Not FS based company = 0 points	• Municipal Account, not older than (3) months **(If the Municipal account is not in the name of the company but rather in that of the Director, a Sworn Affidavit confirming that the company is operating in the premises of one of the Directors must be attached)** OR • Lease agreement OR • Title deeds OR • Permission to occupy land signed by the traditional authority OR • A letter of confirmation of the address signed by the ward councilor

4) Once-off bid prices

4.1 Firm prices:
Prices for once-off bids must be firm. No application for price adjustment will be considered except in the case where rate of exchange is applicable. All the necessary documentary proof must be submitted.

Where the exchange rate is applicable the bidder is expected to complete the SBD 3.2 in full at the time of bidding.

5) Period Contract Prices

5.1 1st year of the contract period:

Prices must be firm for the 1st (first) year of the contract period. No price adjustments will be allowed during the 1st year of the contract period except in the case where rate of exchange is applicable. The request for price adjustment due to rate of exchange will be considered per consignment. All the necessary documentary proof must be submitted.

5.2 2nd year and rest of the contract period – Prices subject to escalation

5.2.1 A request for price adjustment due to statutory increases on period contracts will be considered **after** the 1st year of the contract period if the bid/quotation is qualified as such and with the necessary documentary proof.

5.2.2 **In order to be considered for price increases from the 2nd year** of the contract period (statutory increase) and where the rate of exchange is applicable (on request per consignment), the price escalation form SBD 3.2 must be completed in full.

5.2.3 **Submitting of price adjustment claims:**

Claims for statutory increases must be submitted within 90 days of the change in price. If a claim is received after 90 days, the adjusted price will only be considered from the date the claim was received by the Department.
Delivery of goods and/or services must not be withheld as a result of the price adjustment not being finalized or as a result of any dispute.

Companies must indicate in the bid document the amount to be remitted abroad as well as the rate of exchange applied in the conversion of that amount into SA currency, when calculating the bid price. Proof

from the bank for rate of exchange applicable to the bid at time of bidding **must** be attached to the bid document.

Price adjustments based on Rate of Exchange will only be applied per consignment delivered to the applicable institution of the Department due to the continuous fluctuation.

5.2.4 Documentary proof for price adjustments:

(i) All claims must be properly substantiated by documentary evidence to the satisfaction of the Head of Health.

(ii) The following information must be supplied when claims for rate of exchange variations are lodged:

- Documentary evidence of currency and amount paid to foreign supplier
- Supplier's invoice
- Bill of entry/landing
- Copy of institutions order, delivery note and invoice

5.2.5 Failure to comply with the conditions as per par. 5.2.2 to 5.2.4 **will invalidate** the claim.

6) Qualification of bid / quotation documents

6.1 The invitation form (SBD 1 / Quotation Invitation Form) must be **completed in full, stamped where it is required and signed originally** (in black pen ink) by the person in the company who is authorised to do so. **Failure to sign the offer will invalidate the offer.**

6.2 The SBD forms and all other bid forms must be submitted in the original format. The Office will only consider the original bid documents issued by the Office and signed by the company. Bid documents that are *retyped, transmitted by facsimile, electronic mail or changed in any other way,* **will** invalidate the bid. Scanned documents, which are completed in the original, will be acceptable.

7) Applicable Declarations – SBD 4, SBD 6.1:

All declarations must be **originally completed** in full and duly signed by the bidder and where required, two witnesses.

7.1 **SBD 4 – Declaration of Interest**

All the state employees are not allowed to do a business with the Free State Department of Health.

8) Corrections to documents:

8.1 Correction fluid (like Tippex for example) must not be used in bid documents in order to correct mistakes. Where a company wishes to correct a mistake, a single line must be drawn through it and the company must place his/her signature and date next to the correction, so that the original entry is still visible and legible. Failing to rectify mistakes in this manner **will** invalidate the bid or the relevant item, or the relevant clause.

8.2 In all other cases of alterations/corrections a full signature and date must be attached above, next to or below the said alteration or correction. If not signed in full at the correction the specific item/bid/quotation **will** not be taken into consideration.

8.3 Companies must check the numbers of the pages on the bid document and should satisfy themselves that the document is complete and that none of the pages are missing or duplicated before the closing date of the bid. No liability shall be accepted with regard to claims arising from the fact that pages are missing or duplicated.

8.4 Where **specific goal points** are claimed on the SBD 6.1 form, the form must be completed in full, must be signed by the company and both witnesses otherwise the points claimed **will** not be considered.

8.5 The bid must be submitted in a sealed envelope. The **correct** bid number and closing date must be clearly indicated on the front of the envelope and the bidder's details on the back. The envelope must be placed in the bid box as indicated, before or on the closing date and time of the bid. On failure to comply the bid

will not be considered. Bids, which are **received after the closing date and time**, will not be accepted and will be returned to the bidder.

9) Tax Clearance Certificates

9.1 **Original valid Tax Certificates must be attached** to the bid documents. Where the Tax Clearance Certificate is not attached the information will be verified on the Central Supplier database. The Department will not accept a bid from a bidder, whose tax matters were not declared to be in order by SARS.

9.2 Each party to a Consortium/Sub-contractor/Joint Venture must submit a separate original valid Tax Clearance Certificate. If the Tax Clearance certificates are not attached such information will be verified on the Central Supplier Database. Each party's Tax matters must be declared to be in order by SARS.

9.3 Period Contracts: Should the bid be accepted; the contractor must provide the Department (Compliance Office) throughout the contract period with a valid Tax Clearance Certificate on or before the expiry date of each certificate in the possession of the Office.

9.4 The Department has the right to verify the Tax Clearance Certificate submitted by a company at any SARS branch office nationwide.

10) Compulsory Explanatory Meeting and / or Site Visit

10.1 A compulsory explanatory meeting and/or site visit if so required in the bid documents and bid advertisement must be attended. Failure to attend **will invalidate** the bid. **In case of a joint venture, consortium all companies must attend the meetings and submit their own attendance certificate in the company's name.**

10.2 An attendance certificate per company must be signed and stamped by an official of the Department with registration at the meeting. The document/s must be attached in its original to the bid document. Copies of the document will not be accepted.

10.3 Information already provided at the meeting will not be repeated to late attendees.

10.4 A copy of the minutes of the meeting can be made available to companies on request.

11) Payment to suppliers

Payments will be handled as prescribed by the PFMA and will normally be effected within 30 days of receipt of all the required documentation, which should be correct in every respect.

12) Legislation / Laws

Companies must comply with the provisions of current Labour Legislation as well as any other relevant legislation or legal requirement.

13) Validity period of bid

The period for which offers are to remain valid and binding (in order for the Department to finalize it), is indicated in the bid documents (SBD 3.1 / 3.2) and is calculated from the closing day with the understanding that offers are to remain in force and binding until the close of business on the last day of the period calculated and if this day falls on a Saturday, Sunday or Public Holiday, the bid is to remain valid and binding until the close of business on the following working day.

14) Quantities

Where quantities are specified in the bid documents the Department cannot guarantee that they will be ordered as such, as it depends on Departmental needs. The Department is not liable for any losses the contractor might suffer for not ordering specific quantities.
Where quantities are specified, "as required" the quantities will be ordered as and when needed.

15) Samples

15.1 Samples to be submitted (if so required in the bid documents), must be clearly marked with the bid and item number as well as the company's name.

UNDER NO CIRCUMSTANCES SAMPLES SHALL BE INCLUDED IN THE BID DOCUMENTS. SAMPLES INCLUDED IN BID DOCUMENTS WILL NOT BE CONSIDERED

15.2 The samples must be delivered to the addressee mentioned in the bid documents so as to reach him/her not later than the closing date and time of the bid.

15.3 Samples shall be supplied by the bidder at his/her own expense and risk.

15.3.1 Samples of the successful company will be kept with the Department until the end of the contract period and will be retuned to the company only if so stated in the bid/quotation documents.

15.4 All samples provided, which must be returned to the company must be removed on request of the Department at the company's own expense and risk within the specified period. On failing to comply with, the company will forfeit ownership and the sample shall forthwith be disposed of at the discretion of the Department.

16) Bid prices

16.1 Prices of bids must be provided for the specific units as required per SBD 3 forms. The packaging may vary and will be considered unless specific packaging is required.

16.2 Bid prices must be all inclusive and no additional cost will be paid for e.g. delivery, VAT, etc.

16.3 Bid prices must be indicated on the relevant SBD 3 form/s unless otherwise requested by the Department.

17) Price lists

Price lists **will not** be considered for acceptance of the bid unless it was specifically requested in the bid / quotation documents.

18) Specification – company's response

Where a specification provides for the company's response to the different points of specification, the bidder's part **must** be properly completed or the bid or the relevant item **will** be disqualified. **Where items deviate from the requirement, the deviation must be indicated.**

19) Adjudication of bid

19.1 Chapter 6 of the Prevention and Combating of Corrupt Activities Act,2004 (Act 12 of 2004), that deals with the Register for Tender Defaulters, as well as Regulations made by the Minister of Finance in this regard, are applicable when adjudicating a bid/quotation.

19.2 The Department may terminate the bid/contract in whole or in part if representatives of the Department, is in the judgement that the bidder has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

19.3 In the event of a bid being awarded as a result of specific goal points claimed in terms of the revised Preferential Procurement Regulations 2022, the contractor may be required to furnish documentary proof to the satisfaction of the Department.

19.3.1 The Department will act against the bidder or person awarded the contract upon detecting that the specific goal points for B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the contract conditions have not been fulfilled.

19.3.2 The Department may, in addition to any other remedy that it may have against the bidder or person:

19.3.3 Disqualify the bidder or person from the bidding process;

19.3.4 Recover all costs, losses or damages it has incurred or suffered as a result of that person's conduct;

19.3.5 Cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

19.3.6 Restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, from obtaining business from any organ of state for a period not exceeding 10 years, after applying the *audi alteram partem* (hear the other side) rule; and

19.3.7 Forward the matter for criminal prosecution.

20) Restriction of business interest of employees conducting business with the Provincial Government

An employee may not have a business interest in any entity conducting business with the Provincial Government.

21) Compliance to contract

21.1 The Department will monitor compliance to the contract after adjudication of the bid that include, but need not be limited to, site inspections and the request for documentary proof of compliance with the PFMA and relevant legislation.

21.2 Where services are rendered, which involves minimum wages for employees in terms of the sectoral wage determination, the Department reserves the right to request copies of payslips of employees during the period of the contract.

22) Contract signing

In response to an invitation to bid, companies must submit bid which in terms of the law represent offers. Once an offer is accepted and a bid is awarded to a successful company, a legal contract comes into existence.

The Department **will not** enter into any other contract than the SDB 7.1 or 7.2 form to be concluded as a result of acceptance of the bid.

23) Financial schedules

The financial schedule and annexure(s) for breakdown on salaries/wages where applicable, must be fully completed and submitted with the bid.

24) Declaration of Interest

Failure to declare interest on the part of the company or officials from the Department is unacceptable, which **will** lead to the bid/quotation not being considered.

25) Descriptive literature / brochures / pamphlets

If so required, the company must supply descriptive literature, brochures or pamphlets.
Descriptive literature is regarded as text and photos as issued by the original manufacturer.

26) Performance Security / Surety

A Performance Security / Surety is not applicable to all bid. Where it is a requirement in a specific bid, it will be indicated in the bid documents as well as the period in which the performance security / surety must be submitted. If so required, it must be provided to the Department within the required period or the Department will have the right to cancel the contract and to claim any damages suffered from the contractor.

27) Accredited representative

If you are an accredited representative in South Africa for the goods/services offered written proof from the original supplier must be enclosed. (Refer to the SDB 1 form). Failure to do so will result in the offer not being considered.

28) Equipment exceeding specifications

There might be cases where the specifications do not address latest developments in technology. Where this is the case, the company must indicate next to the specific requirement in the specification to what extent

the improved technology is offered. The Department may consider such offers in the adjudication process on condition that full details are provided for comparison purposes.

29) **Delivery and documents**
If so required, details of shipping and/or other documents to be furnished by the supplier are specified in the bid document

30) **Insurance**
Insurance as prescribed in the GCC par. 11 is applicable. Specific requirements over and above GCC par. 11 will be specified in the bid/quotation document.

31) **Incidental services**
Incidental services if so required will be handled as specified in the bid document.

32) **Spare parts**
Spare parts forms part of the specification of the bid/quotation and must be dealt with as such.

33) **Warranty**

32.1 Only new, unused goods must be supplied unless otherwise stated in the bid document.
32.2 The General Conditions of Contract par. 15 will apply unless otherwise stated in the bid documents.

32.3 Suppliers must remedy defect(s) on goods delivered within the period stated in the bid/quotation document or within the period as required by the Department.

34) **Penalties**
Penalties will be imposed as per current prime interest rate as prescribed by the General Conditions of Contract par. 22 unless otherwise stated in the bid/quotation document.

35) **Settlement of disputes**
The parties hereby agree that in the case of a dispute that cannot be resolved mutually, the dispute will be referred for settlement to the Secretary of the Law Society in the Free State, and in the case of the said Society's unwillingness to hear the dispute, such dispute will be referred to the Chairperson of the Bar Council for the Society for Advocates and/or his/her nominee.

The parties agree that the decision of the presiding officer in the dispute settlement procedure will be final and that neither of the parties will institute legal action against the other following the dispute settlement.

36) **Termination of contracts: Unfulfilled orders**
On termination of the contract, unfulfilled orders will automatically be cancelled and where appropriate, be supplied in terms of any subsequent contract.

37) **Cession of contracts**
The supplier shall not cede, in whole or in part, its obligations to perform under the contract or payments made/or to be made by the Department to the supplier, except with the Department's prior written consent.

38) **Acceptance of the Special Conditions of Contract and General Conditions of Contract**
Failure to accept the Special Conditions of Contract and the General Conditions of Contract or any part thereof, may result in the bid/quotation not being considered.

39) **THE COMPANY MUST COMPLETE THE FOLLOWING:**

I, ...in my capacity as ..... of the company, hereby certifies that I took note and accept the above-mentioned Special Conditions of Contract.

....
SIGNATURE **CAPACITY**

Contact person of company: .....

Tel. of Company: (.....) ..... **Fax of Company:** (.....) .....

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT:

GENERAL CONDITIONS OF CONTRACT

July 2010

242.

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

(i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and

(ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.

- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if (applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:

1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.

1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.

1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

1.7 "Day" means calendar day.

1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.

1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.

1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.

1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the

RSA.

1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

1.14 "GCC" means the General Conditions of Contract.

1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.

1.20 "Project site," where applicable, means the place indicated in bidding documents.

1.21 "Purchaser" means the organization purchasing the goods.

1.22 "Republic" means the Republic of South Africa.

1.23 "SCC" means the Special Conditions of Contract.

1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such

obligations of the supplier covered under the contract.

1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
(b) a cashier's or certified cheque

7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

8.1 All pre-bidding testing will be for the account of the bidder.

8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.

8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.7 Any contract supplies may on or after delivery be inspected, tested or

analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance

11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental services

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
(b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

(d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

(e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

(a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and

(b) in the event of termination of production of the spare parts:

(i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take

such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract amendments

18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19. Assignment

19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the

supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

(a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;

(b) if the Supplier fails to perform any other obligation(s) under the contract; or

(c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any

person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

(i) the name and address of the supplier and / or person restricted by the purchaser;
(ii) the date of commencement of the restriction
(iii) the period of restriction; and
(iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which

may be due to him

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein,

(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
(b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;

(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31. Notices

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34 Prohibition of Restrictive practices

34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).

34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

256. and last.