

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF FREE STATE HEALTH

BID NUMBER:	DOH(FS)03/2022/2023	CLOSING DATE:	29 JULY 2022	CLOSING TIME:	11H00
DESCRIPTION	SUPPLY, COMMISSIONING, INSTALLATION, DELIVERY, MAINTENANCE OF HAND HYGIENE CLEANING, CLEANING EQUIPMENT AND CONSUMABLES FOR ALL HEALTH FACILITIES IN THE FREE STATE DEPARTMENT OF HEALTH PERIOD: DATE OF SIGNING OF CONTRACT FOR THREE (03) YEARS.				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD1).					

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

DEPARTMENT OF FREE STATE HEALTH					
GROUND FLOOR, BOPHELO HOUSE, BLOCK C-WEST, OPPOSITE MAIN DOOR					
C/O CHARLOTTE MAXEKE STREET AND HARVEY ROAD, BLOEMFONTEIN					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		<input type="checkbox"/> Yes <input type="checkbox"/> No

①

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

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF BIDDER	DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			
FOR PROCUREMENT OF DOCUMENT ENQUIRIES MAY BE DIRECTED TO:		FOR BIDDING AND TECHNICAL INFORMATION ENQUIRIES MAY BE DIRECTED TO:	
DEPARTMENT	FREE STATE HEALTH	CONTACT PERSON	Me Poonyane
CONTACT PERSON	S.W MALIEHE T MAHLASI	TELEPHONE NUMBER	051 408 1591
TELEPHONE NUMBER	051 408 1816/ 1457	FACSIMILE NUMBER	N/A
FACSIMILE NUMBER	N/A	E-MAIL ADDRESS	PoonyaneAM@fshealth.gov.za
E-MAIL ADDRESS	MalieheSW@fshealth.gov.za MahlasiTE@fshealth.gov.za	<u>NB: Bidders may send any queries electronically to the above mentioned emails</u>	

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:										
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION. 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND SPECIAL CONDITIONS OF CONTRACT.										
2. TAX COMPLIANCE REQUIREMENTS										
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS. 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA. 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3. 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID. 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.										
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS										
<table style="width: 100%; border: none;"> <tr> <td style="width: 70%;">3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?</td> <td style="width: 30%; text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> </table> <p style="margin-top: 10px;">IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.</p>	3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO									
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3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO									
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO									

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

Signature Of Bidder:

.....

Capacity Under Which This Bid Is Signed:

.....

Date:

.....

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.

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.
- 3.4 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.

- 3.5 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.
- 3.6 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

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- 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

a) The value of this bid is estimated does not exceed R50 000 000 (all applicable taxes included) and therefore either the **90/10** or **80/20** preference point system to be applied subject to the lowest bid received.

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 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
$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$	or	$P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$

Where

P_s = Points scored for price of bid under consideration
 P_t = Price of bid under consideration
 P_{\min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 6.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

- 7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES		NO	
-----	--	----	--

- 7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted..... %
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES		NO	
-----	--	----	--

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at least 51% owned by:

Black people
 Black people who are youth
 Black people who are women
 Black people with disabilities
 Black people living in rural or underdeveloped areas or townships
 Cooperative owned by black people
 Black people who are military veterans

OR

Any EME
 Any QSE

EME ✓	QSE ✓

8. **DECLARATION WITH REGARD TO COMPANY/FIRM**

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 **TYPE OF COMPANY/ FIRM**

Partnership/Joint Venture / Consortium

One person business/sole propriety

Close corporation

Company

(Pty) Limited

[TICK APPLICABLE BOX]

8.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....

.....

.....

8.6 **COMPANY CLASSIFICATION**

Manufacturer

Supplier

Professional service provider

Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES

1.

2.

.....

SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

.....

**SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE – SPECIALISED ENTITY -
GENERAL**

I, the undersigned,

Full name & Surname	
Identity number	

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 am a Director of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (NPO, PBO etc.):	
Nature of Business:	
Definition of "Black People"	<p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –</p> <ul style="list-style-type: none">(a) who are citizens of the Republic of South Africa by birth or descent; or(b) who became citizens of the Republic of South Africa by naturalisation-<ul style="list-style-type: none">i. before 27 April 1994; orii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black Designated Groups"	<p>"Black Designated Groups means:</p> <ul style="list-style-type: none">(a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution;(b) Black people who are youth as defined in the National Youth Commission Act of 1996;(c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act;(d) Black people living in rural and under developed areas;(e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3. I hereby declare under Oath that:

- The Enterprise has _____% Black Beneficiaries as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise has _____% Black Female Beneficiaries as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise has _____% Black Designated Group Beneficiaries as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Beneficiary % Breakdown as per the definition stated above:
 - Black Youth % = _____%
 - Black Disabled % = _____%
 - Black Unemployed % = _____%
 - Black People living in Rural areas % = _____%
 - Black Military Veterans % = _____%
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of _____, the annual Total Revenue/Allocated Budget/Gross Receipts was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands)
- Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

At Least 75% Black Beneficiaries	Level One (135% B-BBEE procurement recognition level)	
At Least 51% Black Beneficiaries	Level Two (125% B-BBEE procurement recognition level)	

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

Deponent Signature: _____

Date: _____

Commissioner of Oaths
Signature & stamp

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

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 am a Member / Director / Owner of the following enterprise and am duly authorised 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:	
Definition of "Black People"	<p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –</p> <ul style="list-style-type: none">(a) who are citizens of the Republic of South Africa by birth or descent; or(b) who became citizens of the Republic of South Africa by naturalisation-<ul style="list-style-type: none">i. before 27 April 1994; orii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black Designated Groups"	<p>"Black Designated Groups means:</p> <ul style="list-style-type: none">(a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution;(b) Black people who are youth as defined in the National Youth Commission Act of 1996;(c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act;(d) Black people living in rural and under developed areas;(e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3. I hereby declare under Oath that:

- The Enterprise is _____ % Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is _____ % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is _____ % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
 - Black Youth % = _____ %
 - Black Disabled % = _____ %
 - Black Unemployed % = _____ %
 - Black People living in Rural areas % = _____ %
 - Black Military Veterans % = _____ %
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of _____, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	

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

Deponent Signature: _____

Date: _____

Commissioner of Oaths
Signature & stamp

**SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE – SPECIALISED ENTITY -
GENERAL**

I, the undersigned,

Full name & Surname	
Identity number	

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 am a Director of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (NPO, PBO etc.):	
Nature of Business:	
Definition of "Black People"	<p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –</p> <ul style="list-style-type: none"> (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- <ul style="list-style-type: none"> i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black Designated Groups"	<p>"Black Designated Groups means:</p> <ul style="list-style-type: none"> (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3. I hereby declare under Oath that:

- The Enterprise has _____% Black Beneficiaries as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise has _____% Black Female Beneficiaries as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise has _____% Black Designated Group Beneficiaries as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Beneficiary % Breakdown as per the definition stated above:
 - Black Youth % = _____%
 - Black Disabled % = _____%
 - Black Unemployed % = _____%
 - Black People living in Rural areas % = _____%
 - Black Military Veterans % = _____%
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of _____, the annual Total Revenue/Allocated Budget/Gross Receipts was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

At Least 75% Black Beneficiaries	Level One (135% B-BBEE procurement recognition level)	
At Least 51% Black Beneficiaries	Level Two (125% B-BBEE procurement recognition level)	
Less than 51% Black Beneficiaries	Level Four (100% B-BBEE procurement recognition level)	

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

Deponent Signature: _____

Date: _____

Commissioner of Oaths
Signature & stamp

(17)

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	
(E2)	Tender description:	
(E3)	Designated products:	
(E4)	Tender Authority:	
(E5)	Tendering Entity name:	

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			

(E10) **Manpower costs** (Tenderer's manpower cost)

(E11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.)

(E12) **Administration overheads and mark-up** (Marketing, insurance, financing, interest etc.)

(E13) Total local content

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date:

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____
 (D2) Tender description: _____
 (D3) Designated Products: _____
 (D4) Tender Authority: _____
 (D5) Tendering Entity name: _____
 (D6) Tender Exchange Rate: _____

Note: VAT to be excluded from all calculations

EU R 9.00

GBP R 12.00

A. Exempted imported content

Calculation of imported content										Summary	
Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)

(D19) Total exempt imported value

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Calculation of imported content										Summary	
Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)

(D32) Total imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Calculation of imported content										Summary	
Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity Imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

(D45) Total imported value by 3rd party

D. Other foreign currency payments

Calculation of foreign currency payments					Summary of payments	
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)	

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

This total must correspond with Annex C - C 23

Signature of tenderer from Annex B

Date: _____

19

Local Content Declaration - Summary Schedule

(C1)	Tender No.
(C2)	Tender description
(C3)	Designated person
(C4)	Tender Authority
(C5)	Tendering Entity
(C6)	Tender Exchange
(C7)	Specified location

Note: VAT to be excluded from all calculations

GBP

EU

Pula

Re Ra

[illegible]

Signature of tenderer from Annex B

Date: _____

SPECIAL CONDITIONS OF CONTRACT
DEPARTMENT OF HEALTH

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

1. 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	=	80 points
B-BBEE status	=	20
		—
<u>Total points</u>	=	<u>100 points</u>

2. B-BBEE Status – SBD 6.1 form

2.1 Bidders may claim points for B-BBEE status in the following manner:

2.1.1 A bidder with annual total revenue of R10 million or less qualifies as Exempted Micro Enterprises (EME) and must submit the following to substantiate their B-BBEE ratings:

- (i) A sworn affidavit confirming their annual total revenue of R10 million or less and level of black ownership to claim points as prescribed by regulation 6 and 7 of the Preferential Procurement Regulations 2017.
- (ii) An EME may be measured in terms of the QSE scorecard should they wish to maximize their points and move to a higher B-BBEE recognition level. It is in this context that an EME may submit a B-BBEE verification certificate.

2.1.2 A bidder with annual total revenue of between R10 million and R50 million is regarded as Qualifying Small Enterprise (QSE) and must submit the following to substantiate their B-BBEE rating:

- (i) A sworn affidavit confirming their annual total revenue of between R10 million and R50 million and level of black ownership or a B-BBEE level verification certificate to claim points as prescribed by regulation 6 and 7 of the Preferential Procurement Regulations 2017.
- (ii) A sworn affidavit must be signed by the EME and/or QSE representative and attested by the Commissioner of Oaths.

2.1.2 Bidders other than Exempted Micro Enterprises and Qualifying Small Enterprises must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof issued by an Accredited Verification Agency approved by the South African National Accreditation System (SANAS) to substantiate their B-BBEE ratings.

2.2 Bidders who do not submit B-BBEE Level Verification Certificates or are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE. **They will therefore score points out of 90 or 80 for price only and zero (0) points out of 10 or 20 for B-BBEE.**

2.3 A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification Certificate for every separate bid and Public Entities and Tertiary Institutions must submit B-BBEE Status Level Verification Certificate together with their bids.

3) Once-off bid prices

3.1 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.

4) Period Contract Prices

4.1 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.

4.2 2nd year and rest of the contract period – Prices subject to escalation

4.2.1 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.

4.2.2 **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.

4.2.3 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.

4.2.4 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

4.2.5 Failure to comply with the conditions as per par. 4.2.2 to 4.2.4 **will invalidate** the claim.

5) Qualification of bid documents

- 5.1 The invitation form (SBD 1) must be **completed in full 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.
- 5.2 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.

6) Declarations – SBD 4, SBD 6.1, SBD 6.2, SBD 8 and SBD 9:

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

6.1 SBD 4 – Declaration of Interest

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

6.2 **SBD 6.2 – invitation and Evaluation of bids based on a stipulated minimum threshold for Local Production and Content within designated sectors**

- (a) If required, the SBD 6.2 Declaration Certificate for local production and content for a specific designated sector must be completed by **manufacturers** for the items on offer within the relevant sector in order to qualify for the points allocated for local production and content.
- (b) **Distributors** of the items within the specific sector must complete and submit the declaration stating that the items on offers are RSA manufactured. However, they will not qualify for any points allocated for local production and content.

7) **Corrections to documents:**

- 7.1 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.**
- 7.2 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.
- 7.3 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.
- 7.4 Where preference points are claimed on the various SBD 6 forms, the forms must be completed in full, must be signed by the company and both witnesses otherwise the points claimed **will not be considered.**
- 7.5 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.

8) **Tax Clearance Certificates**

- 8.1 **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.



- 8.2 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.
- 8.3 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.
- 8.4 The Department has the right to verify the Tax Clearance Certificate submitted by a company at any SARS branch office nationwide.

9) Compulsory Explanatory Meeting and / or Site Visit

- 9.1 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.
- 9.2 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.
- 9.3 Information already provided at the meeting will not be repeated to late attendees.
- 9.4 A copy of the minutes of the meeting can be made available to companies on request.

10) 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.

11) Legislation / Laws

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

12) 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.

13) 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.

14) Samples

- 14.1 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

- 14.2 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.
- 14.3 Samples shall be supplied by the bidder at his/her own expense and risk.
- 14.3 Samples of the successful company will be kept with the Department until the end of the contract period and will be returned to the company only if so stated in the bid/quotation documents.
- 14.4 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.

15) Bid prices

- 15.1 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.
- 15.2 Bid prices must be all inclusive and no additional cost will be paid for e.g. delivery, VAT, etc.
- 15.3 Bid prices must be indicated on the relevant SBD 3 form/s unless otherwise requested by the Department.

16) Price lists

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

17) **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.**

18) **Adjudication of bid**

18.1 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.

18.2 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.

18.3 In the event of a bid being awarded as a result of B-BBE points claimed in terms of the revised Preferential Procurement Regulations 2017, the contractor may be required to furnish documentary proof to the satisfaction of the Department.

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

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

18.3.3 Disqualify the bidder or person from the bidding process;

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

18.3.5 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;

18.3.6 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

18.3.7 Forward the matter for criminal prosecution.

19) 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.

20) Compliance to contract

20.1 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.

20.2 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.

20) 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.

21) Financial schedules

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

22) 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.

23) 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.

24) 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.

25) 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.

26) 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.

27) 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

28) 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.

29) Incidental services

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

30) Spare parts

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

31) Warranty

- 31.1 Only new, unused goods must be supplied unless otherwise stated in the bid document.
- 31.2 The General Conditions of Contract par. 15 will apply unless otherwise stated in the bid documents.
- 31.3 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.

32) 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.

33) 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.

34) 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.

35) 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.

36) 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.

37) 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

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.

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| 16. Payment | <p>16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.</p> <p>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.</p> <p>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.</p> <p>16.4 Payment will be made in Rand unless otherwise stipulated in SCC.</p> |
| 17. Prices | <p>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.</p> |
| 18. Contract amendments | <p>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.</p> |
| 19. Assignment | <p>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.</p> |
| 20. Subcontracts | <p>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.</p> |
| 21. Delays in the supplier's performance | <p>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.</p> <p>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.</p> <p>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.</p> <p>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</p> |

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	<p>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</p> <p>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.</p>
32. Taxes and duties	<p>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.</p> <p>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.</p> <p>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.</p>
33. National Industrial Participation Programme (NIP)	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	<p>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).</p> <p>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.</p>

- 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.

Js General Conditions of Contract (revised July 2010)



health

Department of
Health
FREE STATE PROVINCE

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

**PERIOD: DATE OF SIGNING OF CONTRACT FOR THREE
YEARS**

Directorate	Contact details	
Standard Compliance -IPC	Ms Poonyane	051 408 1591
BID	Ms B Dondolo	051 408 1590

SPECIAL CONDITIONS OF CONTRACT

SPECIFICATION

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

1. TERMS OF CONTRACT

- 1.1 The contract has tenure of three years.
- 1.2 Prospective bidders must bid on the items listed.
- 1.3 Where it is specified in contract **"Item will be considered as a series" and Price list item**" the whole range of items will only be awarded to one bidder.
- 1.4 Prices must **INCLUDE TAX**. Only prices for the first year will be submitted, following years will be submitted yearly by amendment.
- 1.5 No quantities to be procured shall be reflected in the bid and no guarantee shall be given or implied as to the actual quantity, which shall be ordered. This shall be governed solely by the requirement of the requisitioning health facilities.
- 1.6 Prospective bidders must have an office / representative available in the major centres as specified in point 10.4 of conditions. Submit proof of residence or telephone account.
- 1.7 Certification of quality, e.g. CE Mark, SANS, CKS, EP, ISO, NRCS, must be submitted with the Bid document.
- 1.8 **THE MOMENT AN ITEM IS AWARDED ON A NATIONAL (TREASURY) CONTRACT THE ITEM WILL BE CANCELLED ON THE PROVINCIAL CONTRACT.**

2. PRODUCT BROCHURES/CATALOGUES AND SAMPLES FOR EVALUATION

- 2.1 Samples must be submitted according to the preference indicated on the index list:
 - A) Samples on request for evaluation – will be requested on an appointment basis
 - B) Other items, no sample will be required but product information – will be requested when needed.
- 2.2 It is however a condition of this bid that all bidders that are participating in Group A must have samples readily available at short notice should it be required that a demonstration or testing/evaluation of the product is required.
- 2.3 Samples must be clearly marked with the Bid number and item number as well as the company's name. **Failure to submit will invalidate the item**
- 2.4 Officials from the department may require additional information at the time of evaluation; kindly ensure you can provide such.
- 2.5 Product catalogues and or brochures or pamphlets must be provided with the Bid document, and mark clearly with bid number, item details number as well as the company's name. **Failure to submit will invalidate the item.**

- 2.6 Safety data sheets that indicates safe use of products (chemicals) should be submitted. **Failure to submit will invalidate the item. – All chemicals**
- 2.7 Shortlisted bidders will be notified of when and where to present the samples for evaluation. **Failure to provide samples will invalidate the item.**
- 2.8 All abbreviations must be explained

3. PACKAGING AND LABELLING

3.1 PACKAGING

- 3.1.1 Packaging must be suitable for transportation and should prevent exposure to conditions that could adversely affect the stability and integrity of the product.
- 3.1.2 The packing must be uniform for the duration of the contract period. All products must be packed in acceptable containers, specifically developed for the product.
- 3.1.3 The number of units in the unit pack, shelf pack and shipper pack must be completed in the Bid Response Document.
- 3.1.4 Where the contents of the shipper pack represent a standard supply quantity of an item, the following must be adhered to:
- a) Outer packaging flanges must be sealed with suitable tape that will clearly display evidence of tampering
 - b) The contents must be packed in a neat, uniform rows, and columns that will facilitate easy counting when opened.
- 3.1.5 Where the contents of a shipper pack represent a non-standard supply quantity, the following must be adhered to:
- a) Outer packaging flanges must be sealed with suitable tape that will clearly display evidence of tampering.
 - b) The shipper pack must contain only one product, mixing of multiple items in a single shipper is not allowed.
 - c) The outer packaging must be clearly marked as a "Part Box".
- 3.1.6 Suppliers must ensure that products delivered are received in good order at the point of delivery.

3.2 LABELLING

- 3.2.1. All containers, packing and cartons must be clearly labelled. Bulk packs must be labelled in letters not less than font size 48.
- 3.2.2. The following information must be clearly and indelibly printed on all shelf and shipper packs, including any part boxes:
- Proprietary name (if applicable)
 - Number of units in pack (e.g. for bulk packs paper towel, cloths)
 - Batch number
 - Manufacture date
 - Expiry date
 - Storage conditions
 - Barcode
- 3.2.3. The product is tampering proof and non-re-sealable.

- 3.2.4. Minimum risk of contamination of contents during opening and removal from the package.
- 3.2.5. Maintenance of sterility of the contents under the prescribed storage conditions.

4. EVALUATION PROCESS/CRITERIA

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

- 4.1.1 offers comply with the specification in respect of the various standards,
- 4.1.2. they are of a good quality (meet product and user standards) and
- 4.1.3. the bidder will have the capacity to render an effective and efficient service.

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

5. NEW TECHNOLOGY AND/OR NEW PRODUCTS

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

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

6. NON-BID ITEMS

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

7. CONSIGNMENT STOCK

7.1. Items of **Section 2: consumables for hand hygiene** accepted **item 2.6** would need to be placed on consignment and the used items must be replenished as the need arises. This will only be for on-contract items. Various companies have different consignment agreements and this must be attached to BID and the agreement must be valid for the approved BID period.

7.2. The consignment agreement will only be for items submitted in the contract. Consignment Agreement will not guarantee the procurement of stock. The quantity will be determined by the operational needs of the institutions. Consignment agreement must include the following:

- Responsibilities of institution and supplier
- Act of Good occurrence

- Negligence
- Payment
- Stock take at least once a week

7.3. The supplier will invoice the institution on the last day of the month for items used.

8. HIRING

- 8.1 Items of **Section 1: Hand hygiene dispensers** (accepted **item 1.3 and 1.10**) and section 3 (accepted item 3.14, 3.18 and 3.19) will be handled as items for hiring.
- 8.2 Price which bidders will indicate in Bid document will be a price for hiring per month
- 8.3 Bidders will invoice the institution for all items hiring per month on the last business day.

9. INSTALLATIONS

- 9.1 Items in **Section 1: Hand hygiene dispensers** need to be installed, accepted **items 1.1 to item 1.6** must be done within a month after commencement of the contract.
- 9.2 Installation must be on the same place where it was previously installed. Drilling of new holes must be minimised as far as possible.
- 9.3 **Successful bidders are advised to ensure that the:**
 - a) **walls are repaired or restored in the same state that were found after removal of the installed items on the property at the end of the contract.**
 - b) **In case holes are identified after removal, repairs must be made, and painted with the same colour of the wall as initially found by the successful bidder.**
- 9.4 All health facilities must ensure that inspection is conducted before and after installation, removal of the items against the walls. The Infrastructure Technical team must be also involved in the process and inspection checklist or report must be completed, and ensure that there is no damage to the property.
- 9.5 Bidder/s must keep a detailed list of what is installed, where and the quantity. This will be handed in to **Bid management: Contract Management** and a copy together with the first invoice for the institution's attention.
- 9.6 The SCM and Cleaning Manager must conduct a thorough inspection, and to confirm of quantities, and sign off after installation. Keep the records safely in accordance to legal prescripts.

10. SERVICING OF ITEMS IN SECTION 1

- 10.1 Items in **Section 1: Hand hygiene dispensers** and **Section 2: Consumables for hand hygiene** will be considered as a series and **item 1.3, 1.10 and 2.6** are excluded from this series.
- 10.2 Supplier/s will be allocated to a district in the province. The districts in the province are as follows:
 - Mangaung Metropolitan
 - Xhariep District

- Lejweleputswa District
- Fezile Dabi District
- Thabo Mofutsanyane District.

10.3 See Annexure A: list of institutions and new institutions can be added

10.4.1 Servicing of these items will take place three times daily by bidders in the following institutions place:

- Universitas Central Hospital, Bloemfontein
- Pelonomi Tertiary Hospital, Bloemfontein

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

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

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

10.6 She-bins

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

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

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

10.6.3 Successful bidders will be responsible for safe disposal of She-bins waste and to provide safe disposal certificates to the health facilities.

11. MAINTENANCE

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

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

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

11.2.2 Successful bidder must provide operating manuals of the Items of **Section 3: Cleaning equipment**, not all items.

11.4. Items in **Section 1: Hand hygiene dispenser**, need to be maintained weekly to ensure it is clean and in a working condition at all times. Proof thereof must be signed off by SCM, IPC coordinator or cleaning manager. It must be submitted on monthly to Bid management: Contract management, and institution SCM. **Failure to comply, will bring contract in jeopardy.**

11.5. The She-bins needs to be cleaned and disinfected each time when emptied by the successful bidder. The process must be done under supervision of the Cleaning supervisors.

12. DELIVERY

12.1. Products shall be delivered within 7 working days after issuing of the official order under scheduled circumstances, and within 1 (one) day in emergency cases.

12.2. Should the bidder not be able to honour this condition, prior arrangement must be made with the relevant institution.

12.3. The bidder shall ensure the integrity of the goods while in transit.

12.3. The delivery time will be 7:30 am to 15:00 p.m. No delivery after 15:00 pm and weekends.

13. TRAINING/EDUCATION

13.1. It will be required of the successful supplier/s to provide training as well as on-going support to relevant staff relating to their products. It will be required that bidder/s will provide the necessary accredited training for relevant staff on international accredited level to assure safe practice in all institutions in the province and the correct use of product and equipment.

13.2. The supplier must provide a detailed training schedule of topics for training which will indicate dates and places where it should take place and who must attend the training.

13.3. The training must be conducted upon delivery, installation of equipment.

14. MULTIPLE AWARDS

14.1 Items in **Section 1: Hand hygiene dispensers** and **Section 2: Consumables for hand hygiene** will be handled as multiple awards accepted item 1.3, 1.10 and 2.6, which are excluded from multiple awards.

14.2 In an attempt to allow that each district in the province can be served on a regular base. This will ensure that equipment will stay in working condition and that institutions did not run out of stock.

14.3 The Departments evaluating committee will adjudicate all offers received and based on the outcome of the evaluation, recommend at least the **five** lowest acceptable offers. The Department will therefore jointly award the various procedures.

14.4 The Department has the right to unbundle the bid, and allocate the suppliers per institution.

15. MANUFACTURE/SUPPLY AGREEMENT

- 15.1 If you are not the manufacturer of the product(s) offered for this bid, please provide written proof from your supplier(s)/manufacturer (s) that they have no objection to you offering their product(s) against this bid, and, that if you are awarded this bid, they will continue to supply this product to you to enable you to comply with your contractual obligations towards the Department of Health for the period indicated in the bid document. **The bidder must attach the documents as an Annexure.**
- 15.2 In order to prove that a bidder has the capacity to render an effective and efficient service they must provide prove in their bid document that:
- 15.2.1 Sufficient stock will be available as and when required,
- 15.2.2 Sufficient, well-trained staff who are knowledgeable with their product range is available to service the Department.

16. PRODUCT COMPLAINT

- 16.1 Responsibilities of the Free State Department of Health
- Product (if possible) will be given to the supplier or representative within 48 hours from complaint.
 - Product complaint form will be completed and send to Supply Chain Management of the institution and bid Management (Contract Management).
- 16.2 Responsibilities of the supplier
- All complaints will be investigated.
 - All complaints must be generated in a report.
 - All suppliers must provide quarterly feedback to the end-user, Supply Chain Management and Bid Management until resolution of complaint.
 - Investigations must be done by the primary manufactures and if requested test, expert report etc., must be provided.
- 16.3 If a product is found to be materially defective, the supplier carries the responsibility of adverse outcome.

17. CLEANSING AGENTS

- 17.1 The bidder must provide Safety Data Sheets (SDS) for items in **Section 2** (accepted item 2.6) and Section 7 with the commencement of the contract to each health establishment where the contract is applicable and thereafter quarterly. **Failure to comply, will bring contract in jeopardy.**
- 17.2 All hygiene chemical and materials supplied by the Contractor must conform to SABS requirements and hazardous chemical substances regulations.
- 17.3 The department reserves the right to take samples from the cleaning chemical and materials supplied by the contractor for analysis (at the cost of the contractor) if deemed necessary.

18. GUARANTEE & WARRANTY

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

19. NEGOTIATIONS

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

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

20. GENERAL

- 20.1 Receipt of the invitation to bid does not confer any right on any party in respect of the services or in respect of, or against, the Department of Health. The Free State Department of Health reserves the right, in its sole discretion:
- 20.2 To withdraw any services from the bid process, to terminate any party's participation in the bid process or to accept or reject any response to this invitation to bid on notice to the bidders without liability to any party; accordingly, parties have no rights, expressed or implied, with respect to any of the services as a result of their participation in the bid process,
- 20.3 To amend the bid process, closing date or any other date at its sole discretion, to cancel the bid or any part of the bid before the bid has been awarded,

INDEX
SECTION 1: HAND HYGIENE DISPENSERS

Item number	Description	Hiring/ buy	Sample	series
1.1	Dispenser plastic for alcohol-based hand rub with emollient	Hiring	Sample on request for evaluation	<ul style="list-style-type: none"> Item 1.1 and 2.5 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6
1.2	Dispenser plastic for liquid hand foam	Hiring	Sample on request for evaluation	<ul style="list-style-type: none"> Item 1.2 and 2.1 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6
1.3	Dispenser elbow operated	Buying	Sample on request for evaluation	
1.4	Dispenser plastic for paper towel	Hiring	Sample on request for evaluation	<ul style="list-style-type: none"> Item 1.4 and 2.3 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6
1.5	Dispenser plastic for bathroom deodorizers	Hiring	Sample on request for evaluation	<ul style="list-style-type: none"> Item 1.5 and 2.2 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6
1.6	Dispenser metal for toilet paper	Hiring	Sample on request for evaluation	Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6
1.7	She bin	Hiring	Sample on request for evaluation	Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6
1.8	Air Towel (All public toilets)	Hiring	Sample on request for evaluation	Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6
1.9	Dispenser auto janitor	Hiring	Sample on request for evaluation	<ul style="list-style-type: none"> Item 1.9 and 2.4 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6
1.10	UV light Hand (hygiene) for training purposes	Buying	Sample on request for evaluation	<ul style="list-style-type: none"> Item 1.10 and 2.6 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6

SECTION 2: CONSUMABLES FOR HAND HYGIENE

Item number	Description	Hiring/ buy	Sample	series
2.1	Soap hand foam	Buying	Sample on request for evaluation	<ul style="list-style-type: none"> Item 1.2 and 2.1 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6
2.2	Deodorizers bathroom	Buying	Sample on request for evaluation	<ul style="list-style-type: none"> Item 1.5 and 2.2 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6
2.3	Paper hand towel	Buying	Sample on request for evaluation	<ul style="list-style-type: none"> Item 1.4 and 2.3 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6
2.4	Cleaner and deodorizer for Auto-janitor	Buying	Sample on request for evaluation	<ul style="list-style-type: none"> Item 1.9 and 2.4 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6
2.5	Hand rub alcohol-based with emollient	Buying	Sample on request for evaluation	<ul style="list-style-type: none"> Item 1.1 and 2.5 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6
2.6	Consumables to be used with UV light for hand hygiene training	Buying	Sample on request for evaluation	<ul style="list-style-type: none"> Item 1.10 and 2.6 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6

SECTION 3: CLEANING EQUIPMENT

Item number	Description	Hiring/ buy	Sample	series
3.1	Vacuum cleaner, industrial, 10-liter, bag less, complete with all accessories	Buying	Sample on request for evaluation	Item 3.1, 3.2 and 3.3 will then also be considered as a series
3.2	Vacuum cleaner, industrial, wet and dry, 30-liter, bag less, complete with all accessories	Buying	Sample on request for evaluation	
3.3	Vacuum cleaner, industrial, wet and dry, 80 liter, bag less, complete with all accessories	Buying	Sample on request for evaluation	
3.4	Scrubber/dryer electronic auto, complete with pad driver and accessories	Buying	Sample on request for evaluation	Item 3.4, 3.5, and 3.6 will be considered as a series
3.5	Scrubber/dryer electronic auto, stand-on, complete with pad driver and accessories	Buying	Sample on request for evaluation	
3.6	Scrubber/dryer electronic auto, deck system, complete with pad driver, accessories, batteries and charger	Buying	Sample on request for evaluation	
3.7	Polisher/scrubber, industrial, single disc, low speed machine	Buying	Sample on request for evaluation	Item 3.7, 3.8, 3.9, 3.10, 4.1, 4.2, 4.21, 4.3, 4.4 and 4.5 will be considered as a series
3.8	Polisher/scrubber, industrial, single disc, high speed machine	Buying	Sample on request for evaluation	
3.9	Polisher/scrubber, industrial, single disc, dual speed machine	Buying	Sample on request for evaluation	
3.10	Polisher/scrubber, industrial, single disc, ultra-speed machine	Buying	Sample on request for evaluation	
3.11	Sweeper, manual-operated	Buying	Sample on request for evaluation	
3.12	High pressure washer, hot water (for cleaning of waste storage areas)	Buying	Sample on request for evaluation	
3.13	High pressure washer, cold water	Buying	Sample on request for evaluation	
3.14	Carpet washer complete with upholstery accessories	Buying	Sample on request for evaluation	
3.15	UV inspection torch complete with batteries, charger, ultraviolet stamp, stamp pad, ink and carrying case	Buying	Sample on request for evaluation	Item 3.15 and 8.14 will be considered as a series
3.16	Janitor Cart Trolley	Buying	Sample on request for evaluation	Item 3.16 and 4.6 will be considered as a series
3.17	Bucket mopping unit, complete with wringer, single	Buying	Sample on request for evaluation	Item 3.17 and 3.18 will be considered as a series
3.18	Bucket mopping unit, complete with wringer, double	Buying	Sample on request for evaluation	
3.19	Ladder, 3-Step, aluminium	Buying	No sample	
3.20	Ladder, 8-Step, aluminium	Buying	No sample	

3.21	Ladder, aluminium extendable	Buying	No sample	
3.22	Chemical dilution system, pre-set	Buying	Sample on request for evaluation	
3.23	Chemical dilution system, manual	Buying	Sample on request for evaluation	

SECTION 4: ACCESSORIES TO CLEANING EQUIPMENT

Item number	Description	Hiring/ buy	Sample	series
4.1	Pad, Floor, cleaning, black	Buying	No sample	Item 3.7, 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series
4.2	Pad, Floor, cleaning, blue	Buying	No sample	
4.3	Pad, Floor, cleaning, red	Buying	No sample	
4.4	Pad, Floor, cleaning, pink	Buying	No sample	
4.5	Pad, Floor, cleaning, white	Buying	No sample	
4.6	Buckets for janitor trolley	Buying	Sample on request for evaluation	Item 3.16 and 4.6 will be considered as a series
4.7	Wringer Plastic and metal	Buying	No sample	
4.8	Buckets for Janitor trolley	Buying	Sample on request for evaluation	Item 3.16 and 4.6 will be considered as a series

SECTION 5: SEMI-EQUIPMENT

Item number	Description	Buy	Sample	series
5.1	Handle, mop, aluminum	Buying	No sample	
5.2	Mop complete with wooden handle (for use in radiology departments)	Buying	No sample	
5.3	Head mop fan, 300g	Buying	No sample	Item 5.3, 5.4 and 5.5 will be considered as a series
5.4	Head mop fan, 400g	Buying	No sample	
5.5	Head mop fan, 500g	Buying	No sample	
5.6	Mop, sweeper aluminum complete	Buying	No sample	Item 5.6, 5.9 and 5.10 will be considered as a series
5.7	Edge cleaning tool (holder)	Buying	No sample	
5.8	Masslin tool, aluminum complete (Include additional item: Masslin tool sleeves – colour coded, red, blue, green, yellow, white)	Buying	Brochure	
5.9	Mop sweeper wood (for use in radiology departments)	Buying	No sample	Item 5.6, 5.9 and 5.10 will be considered as a series
5.10	Sleeve, broom platform soft/mop sweeper, standard, microfiber (Include additional item: Masslin tool sleeves – colour coded, red, blue, green, yellow, white)	Buying	Brochure	
5.11	Squeegee, window washer vice-versa, 35cm	Buying	No sample	Item 5.11 5.12 and 5.13 will be considered as a series
5.12	Blade, replacement, squeegee, window washer vice-versa, 35cm	Buying	No sample	
5.13	Sleeve, replacement, squeegee, window washer vice-versa, 35cm	Buying	No sample	
5.14	Squeegee, window washer vice-versa, 45cm	Buying	No sample	Item 5.14, 5.15 and 5.16 will be considered as a series
5.15	Blade, replacement, squeegee, window washer vice-versa, 45cm	Buying	No sample	
5.16	Sleeve, replacement, squeegee, window washer vice-versa, 45cm	Buying	No sample	
5.17	Scoop dust complete with broom	Buying	No sample	
5.18	Dust pan set complete with brush	Buying	No sample	
5.19	Brush Toilet with holder – plastic	Buying	Brochure	
5.20	High duster performance with aluminum handle	Buying	No sample	Item 5.20 and 5.21 will be considered as a series
5.21	High duster performance replacement sleeves	Buying	No sample	
5.22	Broom head, complete with handle	Buying	No sample	
5.23	Sign board	Buying	Brochure	
5.24	Mobile barriers	Buying	Brochure	
5.25	Microfiber mop 300g	Buying	No sample	
5.26	Aluminum handle for microfiber head mop			
5.27				

SECTION 6: GARDEN SERVICE EQUIPMENT

Item number	Description	Buy	Sample	series
6.1	Cable extension, 30m	Buying	No sample	Item 6.2, 6.3, 6.4, 6.5, 6.6, 6.7, 6.21 and 6.22 will be considered as a series
6.2	Cable extension compatible with electrical garden service equipment, 20	Buying	No sample	
6.3	Edge trimmer, electric	Buying	Sample on request for evaluation	
6.4	Lawn mower, electric	Buying	Sample on request for evaluation	
6.5	Blower/vacuum for leaves Electric	Buying	Sample on request for evaluation	
6.6	Edge trimmer, petrol 2-in-1	Buying	Sample on request for evaluation	
6.7	Lawn mower, petrol	Buying	Sample on request for evaluation	
6.8	Blower/vacuum for leaves petrol	Buying	Sample on request for evaluation	
6.9	Lawn mower, diesel self-driven	Buying	Sample on request for evaluation	
6.10	Rake, expandable complete with handle	Buying	No sample	
6.11	Rake, 14-teeth, level head complete with handle	Buying	No sample	
6.12	Pruning equipment 3-piece combo set	Buying	No sample	
6.13	Wheel barrow	Buying	No sample	
6.14	Fork Garden	Buying	No sample	
6.15	Spade Garden	Buying	No sample	
6.16	Hosepipe garden on reel, 30m	Buying	No sample	
6.17	Hosepipe garden on reel, 50m	Buying	No sample	
6.18	Broom platform complete with handle, hard, 450mm	Buying	No sample	
6.19	Broom platform complete with handle, soft, 450mm	Buying	No sample	
6.20	Broom platform complete with handle, hard, 600mm	Buying	No sample	
6.21	Broom platform complete with handle, soft, 600mm	Buying	No sample	
6.22	Nylon line for edge, trimmers	Buying	No sample	Item 6.2, 6.3, 6.4, 6.5, 6.6, 6.7, 6.21 and 6.22 will be considered as a series
6.23	Blade, replacement, lawn mowers	Buying	No sample	

SECTION 7: CLEANING CHEMICALS

Item number	Description	Buy	Sample	series
7.1	Floor Stripper	Buying	Sample on request for evaluation	
7.2	Floor Sealer (polish)	Buying	Sample on request for evaluation	
7.3	Cleaner, emulsion spray – floor buff and spray	Buying	Sample on request for evaluation	
7.4	Cleaner, toilet bowl	Buying	Sample on request for evaluation	
7.5	Cleaning, deodorising	Buying	Sample on request for evaluation	
7.6	Cleaner, all-purpose	Buying	Sample on request for evaluation	
7.7	Cleaner ammonium based	Buying	Sample on request for evaluation	
7.8	Bleach	Buying	Sample on request for evaluation	
7.9	Cleaner, carpet and upholstery	Buying	Sample on request for evaluation	
7.10	Cleaner oven and grease remover	Buying	Sample on request for evaluation	
7.11	Degreaser (all purpose)	Buying	Sample on request for evaluation	
7.12	De-scaler	Buying	Sample on request for evaluation	
7.13	Compound, dishwashing - powder)	Buying	Sample on request for evaluation	
7.14	Cleaner, drain	Buying	Sample on request for evaluation	
7.15	Hand cleaner (for grease and oil soil)	Buying	Sample on request for evaluation	
7.16	Polish furniture	Buying	Sample on request for evaluation	
7.17	Cleaner for glass (glass polish)	Buying	Sample on request for evaluation	
7.18	Polish, metal	Buying	Sample on request for evaluation	
7.19	Rinse aid	Buying	Sample on request for evaluation	
7.20	Soap, dishwashing, automatic machine -	Buying	Sample on request for evaluation	
7.21	Soap, dishwashing, hand	Buying	Sample on request for evaluation	
7.22	Cleaning, Detergent, high-pressure	Buying	Sample on request for evaluation	
7.23	Soap, laundry washing powder, automated	Buying	Sample on request for evaluation	
7.24	Soap, liquid, personal hygiene	Buying	Sample on request for evaluation	
7.25	Softener fabric	Buying	Sample on request for evaluation	
7.26	Disinfectant, high level medical surface – Forensic & EMS	Buying	Sample on request for evaluation	
7.27	Chemical spillage kit	Buying	Sample on request for evaluation	

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SECTION 8: CLEANING CONSUMABLES

Item number	Description	Buy	Sample	series
8.1.	Bag, extra heavy duty, clear 40 micron	Buying	No sample	
8.2.	Bag, extra heavy duty, clear 80 micron	Buying	No sample	
8.3	Bag, bin liner clear		No sample	
8.4	Bag, extra heavy duty, yellow	Buying	No sample	
8.5	Bag, bin liner clear	buying	No sample	
8.6	Pad, scourer - surface	Buying	No sample	
8.7	Pot scourer – plastic mash	Buying	No sample	
8.8	Cloth, spun lace	Buying	No sample	
8.9	Doodle bug pad	Buying	No sample	
8.10	Bottle spray with pistol grip for chemicals, heavy duty, complete with spray trigger head	Buying	Sample on request for evaluation	
8.11	Labels for spray bottles/ container	Buying	Sample on request for evaluation	
8.12	Ultraviolet ink	Buying	Sample on request for evaluation	Item 3.15 and 8.14 will be considered as a series
8.13	Microfiber cleaning cloths blue, green, white, yellow, red	Buying	No sample	
8.14	Lavette cleaning cloths	Buying	No sample	

SECTION 9: PERSONAL PROTECTIVE EQUIPMENT

Item number	Description	Hiring/ buy	Sample	series
9.1	Gum boots	Buying	Sample on request for evaluation	
9.2	Mask dust	Buying	No sample	
9.3	Safety goggles	Buying	No sample	
9.4	Ear plugs, corded, disposable	Buying	No sample	
9.5	Ear muffs	Buying	No sample	
9.6	Glove elbow length non-sterile	Buying	Sample on request for evaluation	
9.7	Gloves, domestic, non-sterile re-usable	Buying	No sample	
9.8	Gloves for garden use, re-usable	Buying	No sample	
9.9	Heavy duty rubber gloves	Buying	Sample on request for evaluation	

SECTION 1

HAND HYGIENE DISPENSERS

**Items in section 1 and 2 will be considered as a series
accepted items 1.3, 1.10 and 2.6**

**Items in this section is for hiring accepted items 1.3,
1.10 and 2.6**

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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.1	As required	Dispenser plastic for alcohol-based hand rub with emollient <ul style="list-style-type: none"> Dispenser must be wall mounted and touch free and automatic Must be battery operated which must be included Non-top up system which must not have a container that should be able to be filled up Must be lockable Dimensions: Height: ± 210mm x Depth: ± 85mm x Width: ± 140mm Sample will be required on request for evaluation <p>Item 1.1 and 2.5 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6</p>	R _____ per unit per month for hiring

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

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

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

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

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

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

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

Name of Bidder:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.2	As required	Dispenser plastic for liquid hand foam <ul style="list-style-type: none"> • Dispenser must be wall mounted and touch free and automatic • Must be battery operated which must be included • Must be lockable • Non-top up system which must not have a container that should be able to be filled up • Dimensions: Height: $\pm 210\text{mm}$ x Depth: $\pm 85\text{mm}$ x Width: $\pm 140\text{mm}$ • Sample will be required on request for evaluation <p>Item 1.2 and 2.1 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6</p>	R _____ per unit per month for hiring

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

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

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

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

*** Delete if not applicable**

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

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

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

Name of Bidder:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.3	As required	Dispenser elbow operated <ul style="list-style-type: none"> Must be constructed from rust proof metal and is powder coated Must be wall mounted and to fit a 500ml bottle with pump Must be lockable The length of the elbow operated part must not be shorter than $\pm 300\text{mm}$ Sample will be required on request for evaluation 	R _____ Each

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

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

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

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

*** Delete if not applicable**

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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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.4	As required	Dispenser plastic for paper towel <ul style="list-style-type: none"> Dispenser must be wall mounted and touch free and automatic Must be battery operated which must be included Must be lockable Dimensions: Height: ± 365mm x Depth: ± 232mm x Width: ± 320mm Sample will be required on request for evaluation <p>Item 1.4 and 2.3 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6</p>	R _____ per unit per month for hiring

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

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

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

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

* Delete if not applicable

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PRICING SCHEDULE- FIRM PRICES (PURCHASES)

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

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

Name of Bidder:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.5	As required	Dispenser plastic for bathroom deodorizers electronic automatic <ul style="list-style-type: none"> • Dispenser must be wall mounted and automatic • Must be battery operated which must be included • Must be lockable • Dimensions: Height: ± 260mm x Depth: ± 140mm x Width: ± 75mm • Sample will be required on request for evaluation <p>Item 1.5 and 2.2 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6</p>	R _____ per unit per month for hiring

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

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

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

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

*** Delete if not applicable**

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PRICING SCHEDULE- FIRM PRICES (PURCHASES)

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

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

Name of Bidder:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.6	As required	Dispenser metal for toilet paper <ul style="list-style-type: none"> Must be constructed from rust proof metal and is powder coated Must be wall mounted Must hold a minimum of at least 3 rolls Must be lockable with a central shaft Dimensions: Height: \pm 385mm x Depth: \pm 140mm x Width: \pm 135mm Sample will be required on request for evaluation 	R _____ per unit per month for hiring
Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6			

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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.7	As required	SHE BIN <ul style="list-style-type: none"> Must be constructed from plastic Must have a pedal for foot operation Must be a touch free system to dispose sanitary towels Must be 23 litres Must have a slimline design Dimensions: Height: ± 550mm x Depth: ± 160mm x Width: ± 510mm Sample will be required on request for evaluation 	R _____ per unit per month for hiring
Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6			

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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.8	As required	Air Towel (All public toilets) <ul style="list-style-type: none"> Must be wall mounted Must be activated by infrared optical sensor Must be fully automatic Must be tamper proof Must be constructed from stainless steel Must have a power cut off after 90 seconds Must have a power 1.8 kilowatts Must have a nozzle at the bottom of the air dryer Must have air touch sensors at the bottom Dimension: Height \pm 255mm X Depth \pm 220 X Width \pm 275mm Sample will be required on request for evaluation 	R _____ per unit per month for hiring
Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6			

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**

SBD 3.2

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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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.9	As required	Dispenser auto janitor <ul style="list-style-type: none"> Must be wall mounted Must descale, deodorize and sanitize toilets and urinals Must have an indicator when the dispenser is empty Dimension: Height \pm 270mm X Depth \pm 105 X Width \pm 140mm Must have a refill capacity of one litre Must be refilled at least every 60 days Must have a battery indicator signal when it's empty Must supply a dosage of 100 micro litre Sample will be required on request for evaluation 	R _____ per unit per month for hiring
Item 1.9 and 2.4 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 10 and 2.6			

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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.10	As required	UV light hand washing training unit, complete with carrier bag for light <ul style="list-style-type: none"> Must be a desk top model Must be constructed from ABS Plastic with a reflective mirror sheet Light: 8W UV-lamp It is used to illuminate two hands washed with teaching lotion which are inserted into the light box Dimensions: Height $\pm 215\text{mm}$ x Width $\pm 350\text{mm}$ x Depth $\pm 250\text{mm}$ Weight: $\pm 1\text{kg}$ SANS compliance Sample will be required on request for evaluation <p>Item 1.10 and 2.6 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6</p>	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**

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SECTION 2

CONSUMABLES FOR HAND HYGIENE

**Items in section 1 and 2 will be considered as a series
accepted item 1.3, 1.10 and 2.6**

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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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
2.1	As required	Soap hand foam <ul style="list-style-type: none"> Foam soap for all types of hand washing implications Sachet to fit dispensers for foam hand soap Size: one litre Must comply with the latest issue of SANS Sample will be required on request for evaluation 	R _____ Each
Item 1.2 and 2.1 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6			

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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
2.2	As required	Deodorizers bathroom <ul style="list-style-type: none"> • Must be a concentrated spray • Must deliver 3000 metered sprays • Must be fragranced to ensure consistent levels of long-lasting designer freshness • Must be ozone-friendly • Size: 75ml canisters • Must comply with the latest issue of SANS • Sample will be required on request for evaluation 	R _____ Each
Item 1.5 and 2.2 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6			

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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
2.3	As required	Paper hand towel <ul style="list-style-type: none"> Must fit into automated paper towel dispenser Must have a weight of 45 – 50 grams per square meter Size: width ±205mm x length ±150m unperforated Must comply with the latest issue of SANS Sample will be required on request for evaluation 	R _____ Each
Item 1.4 and 2.3 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6			

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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
2.4	As required	Cleaner and deodorizer for Auto-janitor <ul style="list-style-type: none"> Must be a non-pressurized pump refill or equivalent to fit dispenser Must disinfect and descale urinals and toilets Must have a quaternary ammonium compound? Must have acceptable odour-masking properties and acceptable perfume Must be suitable for adding by means of automatic dispensers when flush water of urinals and toilets Size: one litre Must comply with the latest issue of SANS Sample will be required on request for evaluation 	R _____ Each
Item 1.9 and 2.4 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.10 and 2.6			

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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
2.5	As required	Hand rub alcohol-based with emollient <ul style="list-style-type: none"> Must contained 70-95% of either isopropanol, ethanol, N – propanol or combination of two of these products and 1-3% glycerol For disinfection of hands Size: 500ml Must comply with the latest issue of SANS Sample will be required on request for evaluation 	R _____ Each
Item 1.1 and 2.5 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.6, 1.10 and 2.6			

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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
2.6	As required	Hand washing – fluorescent lotion for training purposes <ul style="list-style-type: none"> 240ml container with pump Blue pigment water liquid Composition of gel: water, Glyceryl Stearate, Ceteareth, Cetearyl Alcohol, Petrolatum, Glycerin, organic soy bean oil, Isopropyl Myristate, mineral oil, Carbomer Disodium EDTA, Triethanolamine, Methylisothiazolinone, Phenoxyethanol and Propylene glycol Appearance: White opaque cream pH: ±6.5 to 7.5 Density: ±0.97 to 0.99 at 20°C Sample will be required on request for evaluation 	R _____ Each
Item 1.10 and 2.6 are in series Items in section 1 and 2 will be considered as a series accepted item 1.3, 1.6, 1.10 and 2.6			

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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SECTION 3

CLEANING EQUIPMENT

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

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

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

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

Name of Bidder:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.1	As required	Vacuum cleaner, industrial, 10 liter, bag less, complete with all accessories <ul style="list-style-type: none"> • Must be complete with upholstery, round brush, crevice and combination floor nozzle • Must be of low sound level of $\pm 67\text{dB(A)}$ IEC/EN 60335-2-69 which will have created less disturbance and enables daytime cleaning • Eco friendly $\pm 900\text{W}$ fan unit allows to reduce power by $\pm 25\%$ yet still achieve an excellent cleaning efficiency • Weights just $\pm 5\text{ kg}$ for easy portability and best filling capacity • Must have a $\pm 10\text{ litre}$ container with an $\pm 8\text{ litre}$ dust bag net filling • Entire machine must include hose and wand kit • Can be carried safely and comfortably in one hand • Must be designed for simplicity and effective cleaning • Must be ideal for cleaning of offices and conference rooms • Energy efficiency class: not higher than C • Annual energy consumption: $\pm 35\text{kWh/annum}$ • Dust pick up on carpet: not higher than D • Dust pick up on hard floor: not higher than C • Dust re-emission class: not higher than G • Suction power attend of tube $\pm 200\text{W}$ • Airflow: $\pm 32\text{ liter per second}$ • Vacuum at nozzle: $\pm 23\text{kPa}$ • Power cable length: $\pm 10\text{m}$ • Dimensions: Length $\pm 40\text{cm}$ x Width ± 34 x height $\pm 36\text{cm}$ • Sample will be required on request for evaluation 	R _____ Buying
Item 3.1, 3.2 and 3.3 will then also be considered as a series			

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

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

84

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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.2	As required	Vacuum cleaner, industrial, wet and dry, 30 litre, bag less, complete with all accessories <ul style="list-style-type: none"> • Must be complete with upholstery, round brush, crevice and combination floor nozzle • Easy changing of filters with a hinged motor head to protect the machine and speed up the process • The dual filtration system allows the machine to clean both wet and dry applications without the need to change filter • Entire machine must include hose and wand kit • Multi fit hose connector, stainless steel tubes, accessory storage and nozzle parking • The wet and dry vacuum cleaner must offered performance and be reliable and must make daily cleaning tasks easier, faster and safer • Must have a basic trolley • Must have a single filter • Power rate: $\pm 1350W$ • Tack capacity: ± 35 liter • Suction power at end of tube $\pm 250W$ • Airflow: ± 48 liter per second • Vacuum at nozzle: $\pm 20kPa$ • Power cable length: $\pm 10m$ • Dimensions: Length ± 46 x width ± 42 x height $\pm 73cm$ • Weight: $\pm 12kg$ • Sack filter area: $\pm 1051cm^2$ • Sample will be required on request for evaluation 	R _____ BUYING
Item 3.1, 3.2 and 3.3 will then also be considered as a series			

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

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

86

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:

Bid Number: DOH(FS)03/2022/2023

Closing Time: 11H00

Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.3	As required	Vacuum cleaner, industrial, wet and dry, 80-liter, bag less, complete with all accessories <ul style="list-style-type: none"> • Must be complete with upholstery, round brush, crevice and combination floor nozzle • Quick release adjustable push handle for easy and ergonomic maneuvering of the machine • Emptying the container without having to remove the motor head makes operation fast and easy without risk of damage to critical components • By transferring as you lift the container, the ergo tipping system enables you to empty a completely filled container of fluid without excessive effort • Easy changing of filters with a hinged motor head to protect the machine and speed up the process • The dual filtration system allows the machine to clean both wet and dry applications without the need to change filter • Entire machine must include hose and wand kit • Multi fit hose connector, stainless steel tubes, accessory storage and nozzle parking • The wet and dry vacuum cleaner must offered performance and be reliable and must make daily cleaning tasks easier, faster and safer • Must have a basic trolley • Must have a single filter • Power rate: $\pm 1350W$ • Tack capacity: ± 75 litre • Suction power at end of tube $\pm 200W$ • Airflow: ± 48 litre per second • Vacuum at nozzle: $\pm 20kPa$ • Power cable length: $\pm 10m$ • Dimensions: Length ± 84 x width ± 62 x height $\pm 100cm$ • Weight: $\pm 27kg$ • Wet filter area: $\pm 1840cm^2$ • Sample will be required on request for evaluation 	R _____ buying
Item 3.1, 3.2 and 3.3 will then also be considered as a series			

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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.4	As required	Scrubber/dryer electronic auto, complete with pad driver and accessories <ul style="list-style-type: none"> • Must be of low noise level that enables daytime cleaning of increased comfort and efficiency • Water tank must be polyethylene corrosion proof roro molded which ensures durability • Squeegee must be automatic released when hitting obstacles which provides reliable use and extended lifetime of equipment • Must have a large recovery tank which have a removable lid for easy cleaning • Must work fast and hygienic • Most of the electrical components must be placed in dedicated waterproof box for reliability and safety • Voltage: $\pm 24V$ • Power rate: $\pm 810W$ • Sound pressure level at 1.5m: $\pm 68dB(A)$ ISO 3744 • Productivity theoretical/actual: $\pm 2120/1272 m^2/h$ • Scrubbing width: $\pm 530mm$ • Solution/recovery tank: $\pm 40/45$ litres • Brush/pad diameter: $\pm 530mm$ • Brush pressure: $\pm 34kg$ • Brush speed: $\pm 154 rpm$ • Maximum speed: $\pm 4 km/h$ • Power cable length: $\pm 15m$ • Dimensions: Length ± 117 x width ± 76 x height $\pm 98cm$ • Gross weight: $\pm 190kg$ • Sample will be required on request for evaluation 	R _____ buying
Item 3.4, 3.5 and 3.6 will be considered as a series			

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:

At various institutions

Brand and model:

Country of origin:

Does offer comply with specifications?

* YES / NO

If not to specifications, indicate deviation(s)

Period required for delivery

Delivery

Delivery basis

* FIRM / NOT FIRM

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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.5	As required	Scrubber/dryer electronic auto, stand-on, complete with pad driver and accessories <ul style="list-style-type: none"> Must be easy handling Must include with batteries and charger Must be just step up and go one touch scrub on/off switch Must have a two-brush pressure setting for secure high cleaning performance Must have an intuitive dashboard with user-friendly menu for setting parameters for cleaning conditions and floor type Must have a ± 44 litre tank with electronic controlled water flow allows cleaning up to 75 minutes per tank Must be of low noise level and silent mode option, makes it ideal for sound sensitive areas and daytime cleaning Must be able to run up to ± 3.5 hours' battery running time and optional on board charger increase productivity, performance and reliability Must include detergent mixing system Squeegee must be automatic released when hitting obstacles which provides reliable use and extended lifetime of equipment Must have a large recovery tank which have a removable lid for easy cleaning Must work fast and hygienic Most of the electrical components must be placed in dedicated waterproof box for reliability and safety Voltage: $\pm 24V$ Power rate: $\pm 840W$ Sound pressure level at 1.5m: $\pm 63dB(A)$ ISO 3744 Productivity theoretical/actual: $\pm 2438/1707$ m²/h Scrubbing width: $\pm 510mm$ Solution/recovery tank: $\pm 44/46$ litres Brush/pad diameter: $\pm 510mm$ Brush pressure: Between 23 to 40kg Brush speed: ± 140 rpm Maximum speed: Forward $\pm 4.8km/h$ and reverse $3.5km/h$ Dimensions: Length ± 123 x width ± 61 x height $\pm 133cm$ Gross weight: $\pm 326kg$ Sample will be required on request for evaluation 	R _____ per unit per month for hiring/ R _____ Buying
Item 3.4, 3.5 and 3.6 will be considered as a series			

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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:

Bid Number: DOH(FS)03/2022/2023

Closing Time: 11H00

Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.6	As required	Scrubber/dryer electronic auto, deck system, complete with pad driver, accessories, batteries and charger <ul style="list-style-type: none"> • Must be included with batteries and charger • Must have a sliding deck concept for maximum comfort ad performance, minimum efforts and maintenance • Must have minimal environmental impact without compromising performance • Ergonomic steering wheel with all working functions fully integrated • Patented automatic speed control that significantly increase operation safety • Must be easy handling • Must have a ±44 litre tank with electronic controlled water flow allows cleaning up to 75 minutes per tank • Must be of low noise level and silent mode option, makes it ideal for sound sensitive areas and daytime cleaning • Must include detergent mixing system • Squeegee must be automatic released when hitting obstacles which provides reliable use and extended lifetime of equipment and must be stable and reliable for best pick up performance and must also covers the scrubbing track without leaving traces • Must have a large recovery tank which have a removable lid for easy cleaning • Must work fast and hygienic • Most of the electrical components must be placed in dedicated waterproof box for reliability and safety • Voltage: ±24V • Power rate: ±1900W • Sound pressure level at 1.5m: ±60dB(A) ISO 3744 • Productivity theoretical/actual: ±4260/2980 m²/h • Scrubbing width: ±710mm • Solution/recovery tank: ±80/80 litres • Brush/pad diameter: 2 cyl. • Brush pressure: ±35kg • Brush speed: ±720 rpm • Maximum speed: ±6km/h • Dimensions: Length ±136x width ±81 x height ±120cm • Gross weight: ±451kg • Sample will be required on request for evaluation 	R _____ per unit per month for hiring R _____ Buying
Item 3.4, 3.5 and 3.6, 4 will be considered as a series			

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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:

Bid Number: DOH(FS)03/2022/2023

Closing Time: 11H00

Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.7	As required	Polisher/scrubber, industrial, single disc, low speed machine <ul style="list-style-type: none"> • Must be of low noise • Easy to operate • Must have a cable hook, plug holder, big wheels, ergonomic handle and improved safety features • Must be compatible with wide range of pads • Easy cable replacement • Must handle scrubbing and spray cleaning and stripping of hard floors efficiently and quickly • Power rate: $\pm 1100W$ • Sound pressure level at 1.5m: $\pm 59dB(A)$ ISO 3744 • Brush/pad diameter: $\pm 430mm$ • Brush/pad speed: ± 180 rpm • Brush torque: $\pm 63nm$ • Power cable length: $\pm 15m$ • Height of motor housing: $\pm 323mm$ • Height with handle in vertical position: $\pm 1236mm$ • Dimensions: Length ± 57 x width ± 45 x height $\pm 124cm$ • Gross weight: $\pm 37kg$ • Sample will be required on request for evaluation 	R _____ per unit per month for hiring
Item 3.7 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series			

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

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:

Bid Number: DOH(FS)03/2022/2023

Closing Time: 11H00

Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.8	As required	Polisher/scrubber, industrial, single disc, high speed machine <ul style="list-style-type: none"> • Must be of low noise • Easy to operate • Must have a cable hook, plug holder, big wheels, ergonomic handle and improved safety features • Must be compatible with wide range of pads • Easy cable replacement • Must be designed for medium-duty usage, comfortable and fatigue free operation • Must handle high-speed polishing and spray cleaning of hard floors efficiently and quickly • Power rate: $\pm 1500W$ • Sound pressure level at 1.5m: $\pm 61B(A)$ ISO 3744 • Brush/pad diameter: $\pm 430mm$ • Brush/pad speed: ± 410 rpm • Brush torque: $\pm 36m$ • Cable length: $\pm 15m$ • Height of motor housing: $\pm 323mm$ • Height with handle in vertical position: $\pm 1236mm$ • Dimensions: Length ± 57 x width ± 45 x height $\pm 124cm$ • Gross weight: $\pm 40kg$ • Sample will be required on request for evaluation 	R _____ per unit per month for hiring
Item 3.7 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series			

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.

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**** "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:

Bid Number: DOH(FS)03/2022/2023

Closing Time: 11H00

Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.9	As required	Polisher/scrubber, industrial, single disc, dual speed machine <ul style="list-style-type: none"> • Must be of low noise • Easy to operate • Must have a cable hook, plug holder, big wheels, ergonomic handle and improved safety features • Must be compatible with wide range of pads • Easy cable replacement • Must be designed for medium-duty usage, comfortable and fatigue free operation • Must handle scrubbing as well as high-speed spray cleaning or polishing efficiently and quickly • Protection class/ imp protection: IPX4 • Power rate: $\pm 1100/1500W$ • Sound pressure level at 1.5m: $\pm 61dB(A)$ ISO 3744 • Brush/pad diameter: $\pm 430mm$ • Brush/pad speed: $\pm 185/370pm$ • Brush/pad pressure: $28g/cm^2$ • Brush torque: $\pm 58/40nm$ • Cable length: $\pm 15m$ • Height of motor housing: $\pm 323mm$ • Height with handle in vertical position: $\pm 1236mm$ • Dimensions: Length ± 57 x width ± 45 x height $\pm 124cm$ • Gross weight: $\pm 40kg$ • Sample will be required on request for evaluation 	R _____ per unit per month for hiring
Item 3.7 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series			

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

99

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:

Bid Number: DOH(FS)03/2022/2023

Closing Time: 11H00

Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.10	As required	Polisher/scrubber, industrial, single disc, ultra-speed machine <ul style="list-style-type: none"> • Must be of low noise • Easy to operate • Must have a cable hook, plug holder, big wheels, ergonomic handle, tripe fuse, pad holder, robust construction and improved safety futures • Must be compatible with wide range of pads • Easy cable replacement • Must be belt driven machine • Ultra high speed makes perfect shining floors • Protection class/ ip protection: IPX0 • Power rate: $\pm 1100W$ • Sound pressure level at 1.5m: $\pm 70dB(A)$ ISO 3744 • Brush/pad diameter: $\pm 510mm$ • Brush/pad speed: $\pm 1500pm$ • Brush/pad pressure: $10g/cm^2$ • Brush torque: $\pm 12nm$ • Cable length: $\pm 15m$ • Height with handle in vertical position: $\pm 1261mm$ • Dimensions: Length ± 82 x width ± 57 x height $\pm 126cm$ • Gross weight: $\pm 41kg$ • Sample will be required on request for evaluation 	R _____ per unit per month for hiring
Item 3.7 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series			

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:

Bid Number: DOH(FS)03/2022/2023

Closing Time: 11H00

Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.11	As required	Sweeper, manual-operated <ul style="list-style-type: none"> • Must have an over throw system with two brooms gives excellent sweeping performance when sweeping large debris • Large ergonomic handle with a soft grip makes the machine easy to maneuver • Dual caster wheels in the front are positioned behind the side brooms are therefore always in a clean swept area • Large non-marking wheels make it easy to push and extremely maneuverable • Rugged corrosion proof frame • Large ±34 liters hopper • Must be ideal for limited space or congested areas • Must pick paper, leaves – even small screws, nails, bolts, cans, crown corks and cigarettes, etc. off outdoor spaces as well as indoor floors • Motor power source: Manual • Productivity of 2 side brooms theoretical/actual: ±3360 1680m²/h • Working width with 2 side brooms: ±840mm • Dimensions: Length ±130 x width ±85mm x height ±100mm • Operating weight: ±16kg • Sample will be required on request for evaluation 	R _____ per unit per month for hiring R _____ Buying

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:

Bid Number: DOH(FS)03/2022/2023

Closing Time: 11H00

Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.12	As required	High pressure washer, hot water <ul style="list-style-type: none"> Hot water high pressure washers Must be a suitable for all hot water cleaning applications up to 4-6 hours use per day Due to the improved fuel saving boiler system it offers very high efficiency and quick cleaning High efficiency 4 pole motors Boiler must have an Eco mode function Brass pump head with 3 ceramic pistons Pressure activated unloader system Innovative design with 4 big wheels Easy to transport, can even be pushed/pulled across uneven surfaces Flow activated unloader system Oil tank and oil sight Low pump oil warning system Low fuel warning system On board diagnostics function. Weight: ±138kg Dimensions: Length ± 1010 x width ±700 x height ± 1015 mm Fuel tank: 15 litre Pump pressure: 100/10 bar/MPa Cleaning impact: 2.5kg/force Water flow Qmax/Qiec (l/h) 680/630 Max inlet temperature: 40°C Water temperature (water/steam): 90/150°C Power consumption: 2.9kW Voltage: 230V Fuel consumption 45°C: 2.8 kg/h Power cable: 5m Detergent tank: 10 litre Nozzle size 0.475mm Ceramic pistons 3 Pump: 1450rpm Sample will be required on request for evaluation 	R _____ per unit per month for hiring
Item 3.12 and 3.13 will be considered as a series			

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

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

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

*** Delete if not applicable**

105

PRICING SCHEDULE- FIRM PRICES (PURCHASES)

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

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

Name of Bidder:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.13	As required	High pressure washer, cold water <ul style="list-style-type: none"> • Must be operated with electrical power • Water connected • Maximum pressure: ± 160 bar • Rubber host length: ± 5m • Detergent, universal cleaner • Water flow rate: ± 8 litre per minute • Maximum flow rate: ± 10 litre per minute • Voltage: ± 220V to ± 240V • Cleaning area: ± 50m²/h • Comfortable cleaning: ± 3m • Must have two wheels for easy movement • Plug in detergent application • Must include 3 easy connect nozzles: Rotary wash brush, soft universal surface brush and splash guard brush • Sample will be required on request for evaluation 	R _____ Buying

Item 3.12 and 3.13 will be considered as a series

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

106

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:

Bid Number: DOH(FS)03/2022/2023

Closing Time: 11H00

Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.14	As required	Carpet washer complete with upholstery accessories <ul style="list-style-type: none"> Must be able to wash carpets and upholstery in offices and conference rooms Must be design to facilitates one-man loading into vehicles Must have large rear castor wheels which make easy for transportation on rough and unpaved areas. Must have a rubber bumper surround which prevent damage to fixtures and furniture Must have a highly impact resistant tank construction Water tank covers must be unbreakable The tank capacity, nozzle width, pump pressure and suction performance guarantee a high areas capacity per hour Must have an ±8 m long suction hose which allows unrestricted operation over a large area Must have a lever to reduce pump pressure when cleaning upholstery Must include upholstery nozzle Easy filling of fresh water tank Draining of the dirty water is accomplished in seconds by a quick-release dump-valve Switches are group in a control panel Must have a spray extraction machine Power supply: ±220V Suction motor: 2 X ±1250W Vacuum: 2 x ±235 bar Airflow rate: 2 x ±60 litre per second Pump motor: ±66W Pump pressure: ±2.5 to 5.5 bar Pump delivery: ±2.8 litre/minute @ 3 bar Cable length: ±15m Tank capacity (fresh water): ±40 litre Tank capacity (dirty water): ±26 litre Weight (empty): ±43kg Dimensions: Length ±920 x width ±520 x height ±820mm Front wheels: ±100mm Rear wheels: ±200mm Working width: ±300mm Sample will be required on request for evaluation 	R _____ per unit per month for hiring R _____ Buying

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**

108

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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.15	As required	UV inspection torch complete with batteries, charger, ultraviolet stamp, stamp with ink device, ink and carrying case The following must be included: <ul style="list-style-type: none"> • Stamp • Stamp pad/stamp with ink device • Ultraviolet ink: <ul style="list-style-type: none"> ○ Used for verification of cleanliness of the environment ○ ink density: 20 ° C-g/cm³: 1,11 ○ Ink viscosity: 20° C-sec (DIN 4 cup): 14,0 ○ surface density of ink: 20° C-Nm/m: 33,0 ○ PH-Value of ink: 7,7 ○ Bottle of 100ml • Carrying case which have separate pouch for accessories • Sample will be required on request for evaluation 	R _____ each
Item 3.15 and 8.13 will be considered as a series			

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

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

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

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

*** Delete if not applicable**

109

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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.16	As required	Janitor Cart Trolley that will accommodate color coded buckets <ul style="list-style-type: none"> Weight: ±23kg Three shelves Holding 4 buckets (Color: Red, Blue, green & yellow) Length±117 Width ±55 Height ±98cm Rear wheels 20cm Front wheels 10cm swivel castors Front and sides tool holder Non-marking wheels PVC leak proof vinyl bag hold up to ±80litres Easy waste removal zipper front access to bag Waste collection compartment with the lid Secure storage for chemicals Sample will be required on request for evaluation 	R _____ Each
Item 3.16 and 4.6 will be considered as a series			

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

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

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

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

*** Delete if not applicable**

(110)

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

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

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

Name of Bidder:

Bid Number: DOH(FS)03/2022/2023

Closing Time: 11H00

Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.17	As required	Bucket mopping unit, complete with wringer, single (for external use) <ul style="list-style-type: none"> Trolley must be constructed from metal which is rustproof with 4 caster wheels Wringer must be constructed of must be metal rustproof 1 x 20liters mop buckets Color: Red Sample will be required on request for evaluation 	R _____ Buying
Item 3.17 and 3.18 will be considered as a series			

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

Required by:

At various institutions

Brand and model:

Country of origin:

Does offer comply with specifications?

* YES / NO

If not to specifications, indicate deviation(s)

Period required for delivery

Delivery

* FIRM / NOT FIRM

Delivery basis

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

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

*** Delete if not applicable**



PRICING SCHEDULE– FIRM PRICES (PURCHASES)

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

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

Name of Bidder:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.18	As required	Bucket mopping unit, complete with wringer, double <ul style="list-style-type: none"> Trolley must be constructed from metal which is rustproof with 4 caster wheels Wringer must be constructed of metal rustproof 2 x 20liters mop buckets Color: 1 x red and 1 x blue bucket Sample will be required on request for evaluation 	R _____ Buying
Item 3.17 and 3.18 will be considered as a series			

REQUIRED BY THE FREE STATE DEPARTMENT OF HEALTH

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

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

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

* Delete if not applicable

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

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

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

Name of Bidder:

Bid Number: DOH(FS)03/2022/2023

Closing Time: 11H00

Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.19	As required	Ladder, 3-Step, aluminium <ul style="list-style-type: none"> • Must have rubber grip on base and on steps • Must be suitable for household personnel • Step height: ±80mm • Dimensions: Length ±700mm x base width: 450mm • Weight bearing: ±120kg • Must have a safety ledge • Must have rubber non-slip feet • No Sample 	R _____ Each

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**

113

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

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

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

Name of Bidder:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.20	As required	Ladder, 8-Step, aluminium <ul style="list-style-type: none"> • Must have rubber grip on base and on steps • Must be suitable for household personnel • Step height: ±80mm • Dimensions: Length ±2.4m x base width: 450mm • Weight bearing: ±120kg • Must have a safety ledge • Must have rubber non-slip feet • No Sample 	R _____ Each

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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.21	As required	Ladder, aluminium extendable <ul style="list-style-type: none"> • Must have rubber grip on base and on steps • Must be suitable for household personnel • Step height: ±80mm • Dimensions: Length ±8m x base width: 450mm • Weight bearing: ±120kg • Must have a safety ledge • Must have rubber non-slip feet • No Sample 	R _____ Each

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**

115

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:

Bid Number: DOH(FS)03/2022/2023

Closing Time: 11H00

Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.22	As required	Chemical dilution system, pre-set <ul style="list-style-type: none"> Mix liquid cleaning and sanitizing concentrates with water automatically, before dispensing the diluted solution into containers Any size container of concentrate can be used automatic dilution must be extremely precise, so the concentrated cleaning product is consistent and delivers maximum performance Must uses water power, not electricity, so concentrates do not have to be located near outlets – just within the hose's reach of a water source. Must be able to be connected to mains water, it dilutes a pre-determined ratio of concentrates into a final ready-to-use solution. Dilution ration must be pre-set Must have a press button for dispensing the diluted chemical Must have tube that is long enough which will fit into the container with concentrate and another tube that is long enough in the container of diluted chemical. The system must have 4 mixing stations Must be installed by the supplier. Sample will be required on request for evaluation 	R _____ each

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

116

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:

Bid Number: DOH(FS)03/2022/2023

Closing Time: 11H00

Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
3.23	As required	Chemical dilution system, manual <ul style="list-style-type: none"> Mix liquid cleaning and sanitizing concentrates with water automatically, before dispensing the diluted solution into containers Any size container of concentrate can be used automatic dilution must be extremely precise, so the concentrated cleaning product is consistent and delivers maximum performance Must uses water power, not electricity, so concentrates do not have to be located near outlets – just within the hose's reach of a water source. Must be able to be connected to mains water, it dilutes a pre-determined ratio of concentrates into a final ready-to-use solution. Must have a dilution ratio set button with a proximal dilution range of 4:1 to 180:1 Must have a press button for dispensing the diluted chemical Must have tube that is long enough which will fit into the container with concentrate and another tube that is long enough in the container of diluted chemical. The system must have 4 mixing stations Must be installed by the supplier. Sample will be required on request for evaluation 	R _____ each

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

118

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

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

*** Delete if not applicable**

SECTION 4

ACCESSORIES TO CLEANING EQUIPMENT

(120)

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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
4.1	As required	Pad, Floor, cleaning <ul style="list-style-type: none"> • Pad must be constructed of polyester fibers in a semi open texture nonwoven fabrication. • To be used to stripping floor • Must be used with water-based floor stripping solutions to remove worn and soiled floor finishes or sealers • To be used with Polisher/scrubber, industrial, single disc, low and dual speed machine • Must be able to be used on machines with speeds up to 350rpm • Colour: black • Pad size: ±425-430mm in diameter • No Sample 	R _____ Each
Item 3.7 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series			

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**

(121)

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:

Bid Number: DOH(FS)03/2022/2023

Closing Time: 11H00

Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
4.2	As required	Pad, Floor, cleaning <ul style="list-style-type: none"> • Must be a buffing pad • Is designed for light cleaning and buffing • Must remove light scuff marks and dirt while producing a high gloss shine • To be used with Polisher/scrubber, industrial, single disc, low and dual speed machine • Must be able to be used on machines with speeds up to 350rpm • Colour: blue • Pad size: ±425-430mm in diameter • No Sample 	R _____ Each
Item 3.7 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series			

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**

122

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:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
4.3	As required	Pad, Floor, cleaning <ul style="list-style-type: none"> • Pad must be constructed of polyester fibers in a semi open texture nonwoven fabrication. • Is designed for medium wet scrubbing or heavy-duty spray cleaning • Must be used with a neutral floor cleaning solution to removed old soiled floor finished layers • Must be also used to scrub soiled hard surface floors such as concrete when used with appropriate cleaning chemicals • Must aggressively removes heavy dirt and scuff marks • To be used with Polisher/scrubber, industrial, single disc, high and dual speed machine • Must be able to be used on machines with speeds up to 800rpm • Colour: red • Pad size: ±425-430mm in diameter • No Sample 	R _____ Each
Item 3.7 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series			

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	_____

123

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

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

*** Delete if not applicable**

124

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

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

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

Name of Bidder:	Bid Number: DOH(FS)03/2022/2023
Closing Time: 11H00	Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
4.4	As required	Pad, Floor, cleaning <ul style="list-style-type: none"> • Ultra high-speed burnishing pad • Pad is constructed of polyester fibers in a textured nonwoven fabrication. • Is designed to burnish/polish floor finish to a high gloss, for soft and hard finishes • Pad has a special formulation that allows the pad to effectively removed black marks and restore gloss in one pass • To be used with Polisher/scrubber, industrial, single disc, ultra-speed machine • Must be able to be used on machines with speeds up to 3000rpm • Colour: pink • Pad size: ±500mm in diameter • No Sample 	R _____ Each
Item 3.7 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series			

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

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

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

* Delete if not applicable

125

PRICING SCHEDULE– FIRM PRICES (PURCHASES)

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

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

Name of Bidder:

Bid Number: DOH(FS)03/2022/2023

Closing Time: 11H00

Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
4.5	As required	Pad, Floor, cleaning <ul style="list-style-type: none"> • Super polish pad • Pad is constructed of polyester fibers in a dense textured, nonwoven pattern, bonded with a sturdy adhesive. • This extra fine pad has been designed for polishing clean, dry floors • Used dry or with a fine water mist to produce a high gloss wet look to newly finished floors • To be used with Polisher/scrubber, industrial, single disc, ultra-speed machine • Must be able to be used on machines with speeds up to 1000rpm • Colour: white • Pad size: ±500mm in diameter • No Sample 	R _____ Each
Item 3.7 3.8, 3.9, 3.10, 4.1, 4.2, 4.3, 4.4 and 4.5 will be considered as a series			

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:

Bid Number: DOH(FS)03/2022/2023

Closing Time: 11H00

Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
4.6	As required	Buckets for janitor trolley <ul style="list-style-type: none"> Square ±6liter color coded buckets Color: White, Red. Blue, green & yellow Sample will be required on request for evaluation 	R _____ Each
Item 3.16 and 4.6 will be considered as a series			

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:

Bid Number: DOH(FS)03/2022/2023

Closing Time: 11H00

Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
4.7	As required	Wringer Plastic and metal <ul style="list-style-type: none"> Suitable for both round and fan mop Weight: 6.32 kg Blue, Green, Yellow, and Red for plastic wringer Sample will be required on request 	R _____ Each
Item 3.16 and 4.7 will be considered as a series			

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

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:

Bid Number: DOH(FS)03/2022/2023

Closing Time: 11H00

Date: 29 JULY 2022

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

ITEM NUMBER	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
4.8	As required	Buckets for janitor trolley <ul style="list-style-type: none"> • Square ± 20liters color coded buckets • Color: White, Red. Blue, green & yellow • Sample will be required on request <p>Item 3.16 and 4.7 will be considered as a series</p>	R _____ Each

Required by:

At various institutions

Brand and model:

Country of origin:

Does offer comply with specifications?

* YES / NO

If not to specifications, indicate deviation(s)

Period required for delivery

Delivery

* FIRM / NOT FIRM

Delivery basis

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

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

*** Delete if not applicable**

SECTION 5

SEMI-EQUIPMENT

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