

Tender Number : FOSRBY-RFP-34-25/26

Tender Description : FOR THE PROVISION WORKPLACE HYGIENE, PEST CONTROL
AND FUMIGATION SERVICES

ADDENDUM: NO. 1

NOTICE TO ALL BIDDERS

Kindly note the following change to the RFP document.

THE FOLLOWING QUESTIONS WERE RAISED IN THE SITE MEETING HELD VIA TEAMS ON 14 OCTOBER 2025 @ 13H00

- Sizes on the commodity e.g. Air Freshener
- Request for a second briefing with the end-user present to take them through the scope
- Health and Safety requirement – confirm registration/ certificate of the PCO assistance, must the PCO be registered or not?
- Confirm material of equipment as the only material specified is Stainless steel paper towel – does this mean that the rest should be plastic material.
- Square meters for the pest control services
- Paper towel dispenser; 2ply or 1 ply

RESPONSES FOR THE ABOVE QUERIES

- Mbali to Confirm
- The second site briefing will be held on teams on the 03rd of November 2025 @ 13h00 – Link is below

Meeting ID: 335 298 196 662 9

Passcode: 4gF3Kp9B

[Join the meeting now](#)

- The pest control officer must be registered, and the pest control assistant must be trained, and proof of training must be provided.
- The classified stainless steel is only for the Foskop main building only and the nature of Foskop Pty Ltd is corrosive hence the plastic material is required.
- Square meters for the pest control services are estimated to be 7 650 in total
- The Paper towel replacement is handled on the office cleaning side, for this contract what is required is the paper towel dispenser ONLY no replacement required on the paper towel.

Annexure 1: Hygiene services Bill of Quantities (BOQ)

The following is a list of estimated fixed equipment that the service provider will have to maintain. Should the existing equipment break, vandalized or stolen the service provider will quote to replace the equipment for the necessary equipment. The supplier will conduct an

initial survey prior to commencement of work to ensure all areas and units are covered; and to advise Foskop of any extra units needed for approval prior to contract commencement.

Item Supply and install	Quantity	Cost Per Unit	Total
Wall-mounted Air fresheners dispensers 75 mls Adjustable spray intervals (e.g. 7.5, 15, 30 minutes)	74		
Microburst Expressions 75ml Fragrance Refill	74		
wall-mounted Urinal Auto Sanitizers dispensers	83		
Pedal-operated Female sanitary bins Capacity: 15–20 litres	53		
Compact manual hand paper towel dispenser Wall-mounted, lockable unit Transparent window for refill monitoring	135		
Seat sanitizer dispenser Manual-operated dispenser - Wall-mounted near toilet cubicle - Refillable - Lockable and tamper-proof	144		
Wall-mounted, lockable unit Toilet roll holder	144		
Soap dispensers Manual-operated Wall-mounted, refillable Suitable for liquid Lunar 800ml Manual Soap Dispenser	87		
Stainless steel sensor paper towel dispensers	11		
Bait stations	45		

	TENDER CLOSING DATE EXTENSION/ CLARIFICATION DATE EXTENSION	Form No: Foskop PROC 024 Revision No: 01 Effective Date: August 2024
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Kindly note that the closing date has been amended and extended as follows:

Original Closing date: **04 November 2025 @ 12h00**

Extended Closing date and time: **25 November 2025 at 12:00**

Kindly note that no further closing extensions will be granted on this tender.

Name: Shantell Mackay

Designation: GM: Procurement

Foskop (Pty) Ltd

Date: 29 October 2025

*(*To be signed by the person with the delegated authority)*



Signed with Impression - Chain of Custody



Signature Request

Signature Request ID:	ed1ee9e4-09fb-4896-857e-931d77e6de65	Timestamp:	2025-10-29 09:26:50 GMT
Signee Name:	Shantell Mackay	Sender Name:	Samkelisiwe Mbutho
Request Type:	WebSigning	Request Status:	WEBVIEWER SIGNED

Original Document

Document Name:	Tender Closing Date_Clarification deadline date Extension Addendum RFP_Rev01pdf Fumigation.pdf	Document Size:	291.0 KB
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Email Evidence

Signee Email:	shantellm@foskor.co.za	Email Subject:	A document from Samkelisiwe Mbutho is ready for signature
Email Sent Timestamp:	2025-10-28T06:52:58.596998	Email Opened Timestamp:	Not available in Silent Mode

Web Evidence

Signee IP Address:	102.219.163.23	Request Timestamp:	2025-10-29 09:26:07 GMT
Signee GPS (if shared):	ZA: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/141.0.0.0 Safari/537.36 Edg/141.0.0.0	Terms Accepted Timestamp:	2025-10-29 09:26:14 GMT

Annotations and Modifications

Signature Count:	1	Form Fields Filled Count:	0
Text Annotation Count:	3	Initial All Pages Count:	0
Single Initial Count:	0		

Signing Evidence

Signee Mobile:	+27665456498	Sign Type:	WebSigning
Security Challenge:	NONE	Part of Workflow:	f6419e13-1e18-45d7-b983-66c6c3b1f926

Chain Of Custody Generation

Attached Document Name:	20251029T092650.102733Z Tender Closing Date_Clarification deadline date Extension Addendum RFP_Rev01pdf Fumigation.pdf	Attached Timestamp:	2025-10-29 09:26:50 GMT
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