

DATE: 17 June 2025

Enquiries: Lihle Ndlangamandla

Email: LihleN@dbsa.org

Tel: 011 313 3734

Tender Numbers: RFP051/2025

Supply and delivery of day to day of Cleaning Material.

ADDENDUM NO.1

AMENDMENT TO THE TENDER DOCUMENT:

THESE CLARIFICATIONS MUST BE READ TO FORM PART OF TENDER NO. RFP051/2025.

The RFP document issued to you through an open tender process via the DBSA website and e-tender portal on **28 May 2025** has the following amendments.

The RFP document issued included the following information. This addendum 01 therefore provides additional information to the tender document.

A) Item list

No	Deliverables (Subject to change as per order)	Quantity	Frequency
1	Jik Bleach 750 ml / similar / equivalent	60	Monthly
2	Handy Andy 750ml / similar / equivalent	60	Monthly
3	Sunlight Liquid 750ml / similar / equivalent	60	Monthly
4	Pine Gel 5L	15	Monthly
5	Bleach 5L	30	Monthly
6	Clear Refuse bags 750X950 40MIC X200	20	Monthly
7	Bin liners H/D 30micron clear 480 X 560 25MIC X 1000	20	Monthly
8	Handy Andy 5L / similar / equivalent	10	Monthly



M Janse van Rensburg (Interim Board Chairman),

B Mosako* (Chief Executive), K Brown, B Hore, D Lerutla, MP Matji,
Z Mbele*, D Moephuli, J Muthige, C Naidoo, J Netshitenzhe, B Nqwababa,
P Nqeto, E Pieterse

*Executive
Bathobile Sowazi (Company Secretary)

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Midrand,
1685

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011 313 3500

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9	Kitchen green gloves	30	Monthly
10	Terry dishcloth 100% 35cm x 35cm 10s	15	Monthly
11	Terry Dishcloth 100% 10s 45cm X 45cm	15	Monthly
12	Black refuse black(20s) 750 X 950 Mic 10packs per bale (200)	10	Monthly
13	Spaghetti mops 400g	30	Monthly
14	Kitchen Yellow Gloves	30	Monthly



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B) PRICING SCHEDULE

TABLE A: FEES PER DELIVERABLE							
No	Deliverables	Quantity	Unit price	Total	Year 1	Year 2	Year 3
1	Jik Bleach 750 ml / similar / equivalent	60					
2	Handy Andy 750ml / similar / equivalent	60					
3	Sunlight Liquid 750ml / similar / equivalent	60					
4	Pine Gel 5L	15					
5	Bleach 5L	30					
6	Clear Refuse bags 750X950 40MIC X200	20					
7	Bin liners H/D 30micron clear 480 X 560 25MIC X 1000	20					
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9	Kitchen green gloves	30					
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	10 packs (200)						
12	Spaghetti mops 400g	30					
13	Kitchen Yellow Gloves	30					
Total Cost							
VAT							
TOTAL Amount							

C) Closing Date

The closing date for this RFP has been extended from the **18th of June 2025** to the **27th of June 2025 at 23h55**.

DocuSigned by:

 0B47FD2E386849A

Simon Ludik

Acting Head: SCM Lending



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ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM NO.1
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THESE CLARIFICATIONS MUST BE READ TO FORM PART OF TENDER NO. RFP051/2025

Acknowledgement of Receipt

I (Name).....hereby acknowledge the existence of
addendum No 1 of **RFP051/2025** on behalf of
(Company Name)

Signature.

Date

