

DATE: 23 February 2026

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Tel: 011 313 3437

Tender Numbers: RFP007/2026

HYGIENGE SERVICES.

ADDENDUM NO.1

AMENDMENT TO THE TENDER DOCUMENT:

THESE CLARIFICATIONS MUST BE READ TO FORM PART OF TENDER NO. RFP007/2026

The RFP documents issued to you through an open tender process via the DBSA website and e-tender portal on **04 February 2025** has the following amendments.

This addendum 01 provides corrected information that replaces and supersedes that as initially provided in the tender document.

CLOSING DATE

Please note the closing date has been extended from the **27 February 2026** to **06 March 2026** at 23h55.



D Makhura (Board Chairman),
P Nqeto (Board Deputy Chairman)

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

*Executive
Bathobile Sowazi (Company Secretary)

1258 Lever Rd, 011 313 3911
Headway Hill, 011 313 3500
Midrand,
1685

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ALL EQUIPMENT IS ON A RENTAL BASIS

Description	Colour	Quantities	Frequency
Oxy Air Freshener Rental (2 Monthly)	Aluminium/Stainless Steel	70	60 days
Bin wall-mounted Rental	Aluminium/Stainless Steel	69	
Paper towel Mystique Rental (sensors)	Aluminium/Stainless Steel	8	
Touch-free foam Soap dispensers are refillable, Rental	Aluminium/Stainless Steel	125	
She packs a dispenser Rental	Aluminium/Stainless Steel	96	
Touch Free Foam Seat wipes dispenser refillable Rental	Aluminium/Stainless Steel	172	
She bin 20l Sateen Rental (weekly)	Aluminium/Stainless Steel	96	Weekly
Toilet Roll Holder 3 Rental	Aluminium/Stainless Steel	172	
Auto hand sanitizer dispenser Rental	Aluminium/Stainless Steel	11	
Air Towel Inject Hepa Silver Voltage Acc220-240V Power 1550W Decibels +- 65 Dimensions: H: 540mm D:180mm W:320mm	Aluminium/Stainless Steel	62	



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MONTHLY HYGIENE CONSUMABLES

Monthly Consumables are subject to change as per the monthly order	Quantities per month
She packs (50s)	100
Foam Seat sanitiser refill 5L	20
Insecticide/ microburst 250ml	5
Multifold paper rims	40
Microfiber cloths	80
Hand wipes a 5-liter bucket	5
Toilet rolls, double ply, baby soft (24s) or similar quality	150
Mystique rolls	50
Tyre Polish 5l	4
Fleet Shampoo 5l	4
Pledge Furniture polish	24
Airwick air freshener (Aqua Mist)	6
Baby oil 300ml	12
Foam Soap 5L	20



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PRICING SCHEDULE

(Note: This page must be separated from the pre-qualifying and functional proposal. Failure to separate this, will lead to disqualification of the bid)

Item	Monthly Consumables are subject to change as per order	Quantity	Frequency	Unit Price	Monthly Price
1	She packs per box	10	Monthly		
2	Foam Seat Sanitizer Refill 5L	20	Monthly		
3	Insecticide	5	Monthly		
4	Multifold paper rims	40	Monthly		
5	Microfiber cloths	80	Monthly		
6	Hand wipes a 5-liter bucket	5	Monthly		
7	Toilet rolls, double baby soft ply (24)or similar quality.	150	Monthly		
8	Mystique rolls	50	Monthly		
9	Tyre Polish 5L	4	Monthly		
10	Fleet shampoo 5L	4	Monthly		
11	Pledge Furniture Polish	24	Monthly		
12	Airwick air freshener (Aqua Mist)	6	Monthly		
13	Baby oil 500ml	12	Monthly		
14	Foam Soap Refill 5L	20	Monthly		
Total (Excluding VAT)					



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Total (Including VAT)		
Price for Year 1(%)		
Price for Year 2 (%)		
Price for Year 3 (%)		



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Lihle Ndlangamandla

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Lihle Ndlangamandla

Procurement Officer: SCM Lending

Signed by:



0B47FD2F386049A...

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. RFP007/2026

Acknowledgement of Receipt

I (Name)..... hereby acknowledge the existence of
addendum No 1 of **RFP007/2026** on behalf of
(Company Name).....

Signature.

Date



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P Nqeto (Board Deputy Chairman)

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