

**TENDER  
CONSTRUCTION SERVICES**



**NATIONAL DEPARTMENT OF HEALTH**

**DETAILS**

<b>PROJECT NAME</b>	The Appointment of a Service Provider for the Fabrication and Erection of a Steel Water Tank at Dysselsdorp Clinic in the Western Cape.
<b>BRIEFING SESSION</b>	04 June 2026, at 11:00AM
<b>BRIEFING SESSION ADDRESS</b>	Dysselsdorp Clinic, 2262 Bokkraal Road, Dysselsdorp, Oudtshoorn Local Municipality
<b>CONTRACT NO</b>	NDoHF02-2026/2027
<b>CLOSING TIME &amp; DATE</b>	18 June 2026 at 11:00AM
<b>SERVICE REQUIRED</b>	Construction <b>3CE or higher</b>
<b>DESCRIPTION OF WORKS</b>	The project comprises of the fabrication, delivery, erection, testing, and commissioning of a 43 KL steel water tank, including construction of foundations, structural supports and the installation of inlet/outlet pipework.
<b>SUBMISSION ADDRESS</b>	1112 Voortrekker Rd, Pretoria Townlands 351-Jr, Pretoria, 0187

**DETAILS OF THE SERVICE PROVIDER**

<b>COMPANY NAME</b>	_____
<b>CIDB CRS NUMBER</b>	_____
<b>CSD NUMBER</b>	_____
<b>CONTACT PERSON</b>	_____
<b>E-MAIL ADDRESS</b>	_____
<b>TELEPHONE NUMBER</b>	_____
<b>CELLPHONE NUMBER</b>	_____

## PART A INVITATION TO BID

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE NATIONAL DEPARTMENT OF HEALTH (NDOH)</b>					
BID NUMBER:	NDoHF02-2026/2027	CLOSING DATE:	18 JUNE 2026	CLOSING TIME:	11:00
DESCRIPTION	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE FABRICATION AND ERECTION OF A STEEL WATER TANK AT DYSELSDORP CLINIC IN THE WESTERN CAPE.				
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>					
<b>NATIONAL DEPARTMENT OF HEALTH</b>					
<b>1112 VOORTREKKER ROAD</b>					
<b>DR AB XUMA BUILDING (PREVIOUSLY EXXARO BUILDING) IN THABA TSHWANE</b>					
<b>PRETORIA</b>					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON		CONTACT PERSON		CONTACT PERSON	
TELEPHONE NUMBER		TELEPHONE NUMBER		TELEPHONE NUMBER	
FACSIMILE NUMBER		FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	<a href="mailto:tenders@health.gov.za">tenders@health.gov.za</a>	E-MAIL ADDRESS		E-MAIL ADDRESS	<a href="mailto:tenders@health.gov.za">tenders@health.gov.za</a>
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		<b>OR</b>	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX]  <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX]  <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>					
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 THE QUESTIONNAIRE BELOW]
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
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 BELOW.					

**PART B  
TERMS AND CONDITIONS FOR BIDDING**

<b>1. BID SUBMISSION:</b>	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	<b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</b>
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	<b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b>

<b>2. TAX COMPLIANCE REQUIREMENTS</b>	
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 VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

**NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.**

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....

**(NB: Proof of authority must be submitted e.g. company resolution)**

DATE: .....



## **AUTHORITY TO SIGN THE STANDARD BIDDING DOCUMENTS (SBD) ON BEHALF OF AN ENTITY.**

“Only authorized signatories may sign the original and all copies of the bid where required.

In the case of a **ONE-PERSON CONCERN** submitting a bid, this shall be clearly stated.

In case of a **COMPANY** submitting a bid, include a copy of a **resolution by its board of directors** authorizing a director or other official of the company to sign the documents on behalf of the company.

In the case of a **CLOSED CORPORATION** submitting a bid, include a copy of a **resolution by its members** authorizing a member or other official of the corporation to sign the documents on each member’s behalf.

In the case of a **PARTNERSHIP** submitting a bid, **all the partners shall** sign the documents, unless one partner or a group of partners has been authorized to sign on behalf of each partner, in which case **proof of such authorization** shall be included in the bid.

In the case of a **JOINT VENTURE** submitting a bid, include **a resolution** of each company of the Joint Venture together with a resolution by its members authorizing a member of the Joint Venture to sign the documents on behalf of the Joint Venture.”

**Accept that failure to submit proof of Authorization to sign the bid may result in the bid being declared non-responsive.**

## AUTHORITY OF SIGNATORY

Signatories for companies, closed corporations and partnerships must establish their authority **BY ATTACHING TO THIS FORM, ON THEIR ORGANISATIONS'S LETTERHEAD STATIONERY**, a copy of the relevant resolution by their Board of Directors, Members or Partners, duly signed and dated.

An **EXAMPLE** is shown below for a COMPANY:

<b>ZETHMBE TRADERS (Pty) Ltd</b>	
By resolution of the Board of Directors taken on <i>01 AUGUST 2000</i> ,	
<b>MR M BONAKELE</b>	
has been duly authorised to sign all documents in connection with	
Contract no NDoH-01/2023/2024, and any contract which may arise	
there from, on behalf of <i>Mabel House (Pty) Ltd.</i>	
SIGNED ON BEHALF OF THE COMPANY:	(Signature of Managing Director)
IN HIS CAPACITY AS:	Managing Director
DATE:	<i>01 AUGUST 2000</i>
SIGNATURE OF SIGNATORY:	(Signature of <i>M Bonakele</i> )
As witnesses:	
1.	.....
2.	.....
Signature of person authorised to sign the bid: .....	
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 interest<sup>1</sup> 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

2.2 Do you, or any person connected with the bidder, have a relationship

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<sup>1</sup> 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.

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 consortium<sup>2</sup> 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.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

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<sup>2</sup> 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.

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

This document must be signed and submitted together with your bid

## THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

### INTRODUCTION

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease contracts (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

### 1 PILLARS OF THE PROGRAMME

- 1.1 The NIP obligation is benchmarked on the imported content of the contract. Any contract having an imported content equal to or exceeding US\$ 10 million or other currency equivalent to US\$ 10 million will have a NIP obligation. This threshold of US\$ 10 million can be reached as follows:
- (a) Any single contract with imported content exceeding US\$10 million.  
or
  - (b) Multiple contracts for the same goods, works or services each with imported content exceeding US\$3 million awarded to one seller over a 2 year period which in total exceeds US\$10 million.  
or
  - (c) A contract with a renewable option clause, where should the option be exercised the total value of the imported content will exceed US\$10 million.  
or
  - (d) Multiple suppliers of the same goods, works or services under the same contract, where the value of the imported content of each allocation is equal to or exceeds US\$ 3 million worth of goods, works or services to the same government institution, which in total over a two (2) year period exceeds US\$10 million.
- 1.2 The NIP obligation applicable to suppliers in respect of sub-paragraphs 1.1 (a) to 1.1 (c) above will amount to 30 % of the imported content whilst suppliers in respect of paragraph 1.1 (d) shall incur 30% of the total NIP obligation on a *pro-rata* basis.
- 1.3 To satisfy the NIP obligation, the DTI would negotiate and conclude agreements such as investments, joint ventures, sub-contracting, licensee production, export promotion, sourcing arrangements and research and development (R&D) with partners or suppliers.

- 1.4 A period of seven years has been identified as the time frame within which to discharge the obligation.

## **2 REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY**

- 2.1 In order to ensure effective implementation of the programme, successful bidders (contractors) are required to, immediately after the award of a contract that is in excess of **R10 million** (ten million Rands), submit details of such a contract to the DTI for reporting purposes.

- 2.2 The purpose for reporting details of contracts in excess of the amount of R10 million (ten million Rands) is to cater for multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as provided for in paragraphs 1.1.(b) to 1.1. (d) above.

## **3 BID SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF BIDDERS AND SUCCESSFUL BIDDERS (CONTRACTORS)**

- 3.1 Bidders are required to sign and submit this Standard Bidding Document (SBD 5) together with the bid on the closing date and time.

- 3.2 In order to accommodate multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as indicated in sub-paragraphs 1.1 (b) to 1.1 (d) above and to enable the DTI in determining the NIP obligation, successful bidders (contractors) are required, immediately after being officially notified about any successful bid with a value in excess of R10 million (ten million Rands), to contact and furnish the DTI with the following information:

- Bid / contract number.
- Description of the goods, works or services.
- Date on which the contract was accepted.
- Name, address and contact details of the government institution.
- Value of the contract.
- Imported content of the contract, if possible.

- 3.3 The information required in paragraph 3.2 above must be sent to the Department of Trade and Industry, Private Bag X 84, Pretoria, 0001 for the attention of Mr Elias Malapane within five (5) working days after award of the contract. Mr Malapane may be contacted on telephone (012) 394 1401, facsimile (012) 394 2401 or e-mail at [Elias@thedti.gov.za](mailto:Elias@thedti.gov.za) for further details about the programme.

## **4 PROCESS TO SATISFY THE NIP OBLIGATION**

- 4.1 Once the successful bidder (contractor) has made contact with and furnished the DTI with the information required, the following steps will be followed:
- a. the contractor and the DTI will determine the NIP obligation;
  - b. the contractor and the DTI will sign the NIP obligation agreement;

- c. the contractor will submit a performance guarantee to the DTI;
- d. the contractor will submit a business concept for consideration and approval by the DTI;
- e. upon approval of the business concept by the DTI, the contractor will submit detailed business plans outlining the business concepts;
- f. the contractor will implement the business plans; and
- g. the contractor will submit bi-annual progress reports on approved plans to the DTI.

4.2 The NIP obligation agreement is between the DTI and the successful bidder (contractor) and, therefore, does not involve the purchasing institution.

Bid number **NDoHF 02-2026/2027**

**18 JUNE 2026 @ 11:00AM**

Name of bidder.....

Postal address .....

.....

Signature..... Name (in print).....

Date.....

Js475wc

## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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, 2022.**

### 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 to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 or 90/10 preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

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
<b>PRICE</b>	80
<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	20
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

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.



A maximum of 80 or 90 points is allocated for price on the following basis:  
**80/20** or **90/10**

$$Ps = 80 \left( 1 + \frac{Pt - Pmax}{Pmax} \right) \text{ or } Ps = 90 \left( 1 + \frac{Pt - Pmax}{Pmax} \right)$$

Where

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

## 5. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 5.1 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

## 6. BID DECLARATION

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

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

- 7.1 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.)

## 8. SUB-CONTRACTING

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

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 8.1.1 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	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------
- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

<b>Designated Group: An EME or QSE which is at last 51% owned by:</b>	<b>EME</b> √	<b>QSE</b> √
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		
<b>OR</b>		
Any EME		
Any QSE		

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

- 9.1 Name of company/firm:.....
- 9.2 VAT registration number:.....
- 9.3 Company registration number:.....

**9.4 TYPE OF COMPANY/ FIRM**

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

[TICK APPLICABLE BOX]

**9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....

.....

.....

.....

**9.6 COMPANY CLASSIFICATION**

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

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

9.8 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 .....

.....

.....

CONTENT		
NUMBER	HEADING	PAGE NO

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<b>PART T1: TENDERING PROCEDURES</b>					
1. Tender Notice and Invitation to Tender (SBD Form 1 Part A)					
The NDoH invites tenders for The Fabrication and Erection of a Steel Water Tank at Dysseldorp Clinic.					
<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE NATIONAL DEPARTMENT OF HEALTH</b>					
BID NUMBER:	NDoHF02-2026/2027	CLOSING DATE:	18 June 2026	CLOSING TIME:	11H00 AM
DESCRIPTION	The Fabrication and Erection of a Steel Water Tank at Dysseldorp Clinic.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT 1112 VOORTREKKER RD, PRETORIA, 0187					
Main Entrance, National Department of Health, 1112 Voortrekker Rd, Pretoria Townlands 351-Jr, Pretoria, 0187					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON	NA		CONTACT PERSON	NA	
TELEPHONE NUMBER	N/A		TELEPHONE NUMBER	N/A	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	<a href="mailto:tenders@health.gov.za">tenders@health.gov.za</a>		E-MAIL ADDRESS	<a href="mailto:tenders@health.gov.za">tenders@health.gov.za</a>	
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
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 THE QUESTIONNAIRE BELOW]	
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
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 BELOW.					

1. Tender Notice and Invitation to Tender (SBD Form 1 Part B)
Terms and Conditions for Bidding
<b>1. BID SUBMISSION:</b>
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 IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
<b>2. TAX COMPLIANCE REQUIREMENTS</b>
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 VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3. APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4. BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5. IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6. WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7. NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

**(Proof of authority must be submitted e.g. company resolution)**

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

1. Tender Notice and Invitation to Tender	
Subject	Description
Employer	<ul style="list-style-type: none"> <li>The Employer is the National Department of Health and seeks to procure the services of a Contractor for The Fabrication and Erection of a Steel Water Tank at Dysseldorp Clinic.</li> </ul>
Eligibility	<ul style="list-style-type: none"> <li>It is estimated that tenderers must have a CIDB contractor grading designation of 3CE or higher.</li> <li>Only tenderers who can demonstrate previous experience in Construction (Civil), are registered with the CIDB under the required Civil Engineering class (CE), and meet the minimum functional criteria as set out in the Tender Data are eligible to submit tenders.</li> </ul>
Clarification Meeting / Compulsory Briefing	<ul style="list-style-type: none"> <li>A compulsory clarification meeting with representatives of the Employer will take place at the Dysseldorp Clinic, 2262 Bokkraal Road, Dysseldorp, Oudtshoorn Local Municipality, on <b>Thursday, 4 June 2026, starting at 11:00AM.</b></li> <li>Failure of bidders to attend the compulsory briefing session, site visit(s) and sign off on the attendance register will render their participation in the Bid invalid.</li> </ul>
Project Location	<ul style="list-style-type: none"> <li>Construction Site, Dysseldorp Clinic, 2262 Bokkraal Road, Dysseldorp, Oudtshoorn Local Municipality</li> </ul>
Seek Clarification	<ul style="list-style-type: none"> <li>Any queries regarding technical and administrative information may be directed via e-mail 5 working days before the bid closing date. Refer to the "Tender Notice and Invitation to Tender (SBD Form 1 Part A)" for the details.</li> </ul>
Submission	<ul style="list-style-type: none"> <li>Original Submission Required – Bidders must submit one (1) original hard copy of their bid.</li> <li>Submission Method – Bids must be hand-delivered and placed in the bid box located at the address specified in the Tender Notice and Invitation to Tender (SBD Form 1 Part A). If the bid is too large to fit into the bid box, it must be handed over the counter at reception, where it will be logged and stored securely behind the counter.</li> <li>Tender Submission Register – Bidders are required to sign the official tender submission register at the point of delivery.</li> <li>No Electronic Submissions – Only physical (hard copy) submissions will be accepted. Faxed, e-mailed, or scanned bids will not be considered.</li> <li>Bid deposit Times – Bids may be deposited during the following hours: <ul style="list-style-type: none"> <li>Monday to Friday (excluding public holidays): 08:00 to 15:00</li> <li>On the closing date: 08:00 to 10:59AM</li> </ul> </li> <li>Conditions of Bid - This Request for Bid is subject to: <ul style="list-style-type: none"> <li>The Conditions of Bid as outlined in Section T1.2, and Any Special Conditions of Contract, where applicable.</li> <li>Official Forms - All bids must be submitted using the official bid forms provided. Re-typed or altered forms will not be accepted.</li> <li>Minimum Requirements – Bids that do not meet the minimum requirements outlined in T1.2 Bid Data will be disqualified from further evaluation.</li> <li>Table of Contents – Bidders are encouraged to include a table of contents or index</li> </ul> </li> </ul>

<b>1. Tender Notice and Invitation to Tender</b>	
<b>Subject</b>	<b>Description</b>
	<p>page at the beginning of their submission to facilitate evaluation.</p> <ul style="list-style-type: none"> <li>○ Late Bids – No late submissions will be accepted under any circumstances.</li> <li>○ Sealing, Addressing, and Opening – Requirements related to the sealing, labelling, delivery, opening, and assessment of bids are detailed in Section T1.2: Tender Data. Bidders must comply with all stated instructions.</li> </ul>
Evaluation Process	<p>The procedure for the evaluation of responsive tenders is as per the below method:</p> <ul style="list-style-type: none"> <li>• Stage 1: SCM administrative requirements</li> <li>• Stage 2: Technical Mandatory requirements</li> <li>• Stage 3: Price and preference points</li> </ul>
Responsiveness Criteria	<p>Only tenderers who are responsive to the responsiveness criteria under Section T1.2: Tender Data are eligible to submit tenders. Failure to comply with the criterion deemed mandatory shall result in the tender offer being disqualified from further consideration.</p>
Preferential Procurement	<ul style="list-style-type: none"> <li>• This bid will be evaluated according to the preferential procurement model in the PPPFA.</li> </ul>

**2. T1.2 Tender Data**

The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Engineering and Construction Works Contracts. The Standard for Uniformity in Construction Procurement was first published in Board Notice 62 of 2004 in Government Gazette No 26427 of 9 June 2004. It was subsequently amended in Board Notice 67 of 2005 in Government Gazette No 28127 of 14 October 2005, Board Notice 93 of 2006 in Government Gazette No 29138 of 18 August 2006, Board Notice No 9 of 2008 in Government Gazette No 31823 of 30 January 2009, Board Notice 86 of 2010 in Government Gazette No 33239 of 28 May 2010, Board Notice 136 of 2015 in Government Gazette 38960 of 10 July 2015 and Board Notice 423 of 2019 in Government Gazette No 42622 of 8 August 2019.

The Standard Conditions of Tender make several references to Tender data for detail that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender. Attention is drawn to the fact that verbal information given by the Employer or any other person prior to the close of tenders will not be regarded as binding on the Employer. Only information issued formally by the employer in writing to tenderers will be regarded as amending the tender documents.

The following variations, amendments and additions to the Standard Conditions of Tender as set out in the Tender Data below shall apply to this tender:

Clause	Data
C1.1	The Employer is <span style="float: right;">The National Department of Health</span>
C1.2	The tender documents issued by the Employer comprise:
	Part T: The Tender
	Part T1: Tendering procedures <span style="float: right;">T1.1 Tender Notice and Invitation to Tender T1.2 Tender Data</span>
	Part T2: Returnable documents <span style="float: right;">T2.1 List of Returnable Documents T2.2 Returnable Schedules</span>
	Part C: The contract
	Part C1: Agreements and contract data <span style="float: right;">C1.1 Form of Offer and Acceptance C1.2 Contract Data</span>
	Part C2: Pricing data <span style="float: right;">C2.1 Pricing Assumptions C2.2 Bill of Quantities</span>
	Part C3: Scope of work <span style="float: right;">C3.1 Scope of work</span>
	Part C4: <span style="float: right;">C4.1 Site Information</span>
C1.4	The Employer's agent is: <span style="float: right;">NA</span>
	Name: <span style="float: right;">NA</span>
	Address: <span style="float: right;">1112 Voortrekker Rd, Pretoria Townlands 351-Jr, Pretoria, 0187</span>
	Tel No. <span style="float: right;">N/A</span>
	E – mail <span style="float: right;"><a href="mailto:tenders@health.gov.za">tenders@health.gov.za</a></span>
C1.5	The employer reserves the right to reject award to the highest scoring tenderer (as calculated according to Clause C.3.11 (Stage 3) should the offer pose a commercial and/or delivery risk to the successful completion of the project

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**2. T1.2 Tender Data**

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and the Employer-

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C.1.6.2 The competitive negotiation procedure shall not be applied.

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C.1.6.3 A two-stage system will not be applied.

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C2.1 A Tenderer will not be eligible to submit a tender if:

- a) The Tenderer cannot provide proof that he is in good standing with respect to duties, taxes, levies and contributions required in terms of legislation applicable to the work in the contract.
- b) In the event of a Compulsory Clarification Meeting:
  - a. the Tenderer fails to attend the Compulsory Clarification Meeting.
  - b. the Tenderer fails to sign the attendance register during the clarification session.
- c) At the time of closing of tenders, the Tenderer is not registered on the National Treasury Central Supplier Database (CSD) as a service provider. In the case of a Joint Venture, this requirement will apply individually to each party in the Joint Venture.
- d) The tenderer has not submitted, with this tender, a valid Letter of Good Standing from the Compensation Commissioner as proof of being registered and in good standing with the compensation fund.
- e) Only those tenderers who are registered (as "Active") with the CIDB (at time of tender), in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, for a **3CE or higher** class of construction work, are eligible to have their tenders evaluated.
- f) It should be noted that this contract is not part of a Targeted Development Programme (TDP). The CIDB provisions in relation to a Contractor's Potentially Emerging (PE) status do not apply.

The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the closing date of the submissions, are eligible to have their tenders evaluated:

- a) Contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) and 25(7A) of the Construction Industry Development Board Regulations, for a **3CE** class or higher of construction work; and
- b) Submit an offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with the employer
- c) The tenderer is registered on the National Treasury Central Supplier Data Base (<https://secure.csd.gov.za>)
- d) The tenderer accepts that documents that have correction fluid on them will be deemed non-responsive and the documents must remain intact
- e) Tenderers adhere to the pre-qualification criteria stated in the tender document.

Joint ventures are eligible to submit tenders provided that:

- a) The entity is registered as a JV;
- b) Every member of the joint venture is registered with the CIDB in the CE class of work;

**2. T1.2 Tender Data**

- c) The lead partner has a contractor grading designation in the **3CE class or higher** of construction work;
- d) The combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a 3CE class or higher of construction work or a value determined in accordance with Regulation 25 (1B) and 25(7A) of the Construction Industry Development Regulations; and
- e) The members / parties have signed a joint venture agreement and attached to the submission.

C.2.7 The arrangement for a Tender Brief is as stated in the Tender Notice and Invitation to Tender T1.1 Tenderers must sign the attendance register in the name of the tendering entity communicating full details of attendee. (In case of a JV, at least one JV member must be present). Addenda will be issued to tenderers who are listed on the attendance list of tendering entities.

C.2.8 Any queries regarding technical and administrative information may be directed via e-mail 5 working days before the bid closing date. Refer to the "Tender Notice and Invitation to Tender (SBD Form 1 Part A)" for the details.

C.2.12 Alternative tender offers, Deviations or Qualified tenders will not be considered.

C.2.13.3 Each tender offer shall be in the English Language.

C.2.13.4 The tender shall be signed by a person duly authorized to do so. Tenders submitted by joint ventures of two or more firms shall be accompanied by the document of formation of the joint venture, authenticated by a notary public or other official deputed to witness sworn statements, in which is defined precisely the conditions under which the joint venture will function, its period of duration, the persons authorized to represent and obligate it, the participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning.

C.2.13.5 The Employer's details and identification details that are to be shown on each tender offer package are as follows:

The tender documents must be submitted with the following cover:

Name of Tenderer: Contractor's Name

Contact person and details: Contractor's Representative and Contact Details

The Tender Number: **NDoHF02-2026/2027**

The Tender Description: The Fabrication and Erection of a Steel Water Tank at Dysseisdorp Clinic

C.2.13.9 Telephonic, telegraphic, facsimile or e-mailed tender offers will not be accepted

C.2.15 The closing time for submission of tender offers is as stated in T1.1 the Tender Notice and Invitation to Tender.

C.2.16 The tender offer validity period is **120 days** after the closing date. Tenderers are to note that they may be requested to extend the validity period of their tender, on the same terms and conditions, if NDoH's internal evaluation and governance approval processes has not been finalised within the validity period.

Should a bidder fail to respond to a request for extension of the validity period before it expires, that bidder will be excluded from the tender process.

C.2.18 The tenderer shall, when requested by the Employer to do so, submit the names of all management and supervisory staff that will be employed to supervise the Labour-Intensive portion of the works together with satisfactory evidence that such staff members satisfy the eligibility requirements.

**2. T1.2 Tender Data**

- C.2.20 The tenderer is required to submit with his tender a letter of intent from an approved insurer or financial institution undertaking to provide the Construction Guarantee to the format included in Part T2.2 of this procurement document.
- C.2.23 The tenderer is required to submit with his tender; all returnable as part of Section T2.1 for List of Returnable Documents. All requirements, must be addressed as the returnable may influence the process undertaken under Clause 3.11.
- C.3.11. The procedure for the evaluation of responsive tenders is as per the below method:
- Stage 1: SCM administrative requirements
  - Stage 2: Technical Mandatory requirements
  - Stage 3: Price and preference points

**STAGE 1: SCM ADMINISTRATIVE REQUIREMENTS**

**The Tenderer shall provide all the relevant information required in the Supplier Information Form (SIF) which will include but not limited criteria selected in the tables below.**

- A. **TENDERERS are required to adhere to the requirements listed below failure to adhere to the requirements may lead to disqualification.**

#	SCM Administrative Requirements	Substantiating evidence for compliance
1	The bidder is required to be registered on the Central Supplier Database (CSD) prior to submitting the Bid. Where Consortia / Joint Ventures / Subcontractors are involved, each party must be registered on the Central Supplier Database prior to submitting the Bid.	Provide a copy of CSD Registration Report and the CSD Registration Number on SBD 1 Form. It is the responsibility of the service provider(s) to ensure that their CSD status is active at all times
2	It is a condition of this Bid that the tax status of the bidder must be Compliant at any point in time from the closing date of the Bid. The tax status will be verified on Central Supplier Database and SARS eFiling Systems. Where Consortia / Joint Ventures / Sub-contractors are involved, the tax status of each party must also be Compliant at any point in time from the closing date of the Bid.	Provide a Tax Compliant Status Pin issued to the Bidder and Consortia / Joint Venture / Sub-contractor partners (if applicable) by the South African Revenue Service or Tax Compliant Status Pin on the SBD 1 Form.
3	Resolution for a representative of the bidder to sign and submit the bid proposal. shareholding, scope split, and lead partner. This requirement is not applicate to a sole proprietor.	The resolution letter should be on the letterhead of the company/ bidder, where applicable.
4	Completion of the Standard bidding document:	SBD1 Invitation to bid SBD 4 Declaration of Interest SBD 6.1 Preference Points Claim Form SBD 5: The National Industrial Participation Programme.

**STAGE 2: MANDATORY REQUIREMENT**

The Tenderer should be able to provide all the relevant information required in the Supplier Information Form (SIF) which will include but not limited criteria selected in below table.

**B. TENDERERS WHO DO NOT ADHERE TO THE CRITERIA LISTED AS MANDATORY REQUIREMENTS, WILL BE DISQUALIFIED IMMEDIATELY;**

#	Responsiveness Criteria	Mandatory Requirement
1	Attendance of Compulsory Tender Briefing	Mandatory
2	Proof of Valid CIDB Grading - Active CIDB contractor grading designation <b>3CE or higher</b> (as at closing).	Mandatory
4	Completed & Signed Official Tender Forms	Mandatory
5	Completed Bill of Quantities	Mandatory
6	Signed Joint Venture Agreement (if applicable) <ul style="list-style-type: none"> <li>Required where more than one entity is bidding together.</li> <li>Must be signed by all parties and indicate JV shareholding, scope split, and lead partner.</li> </ul>	Mandatory
7	Letter of Good Standing – Compensation Fund / FEM <ul style="list-style-type: none"> <li>Proof that the bidder is registered and in good standing with the Compensation Commissioner (COIDA) or FEM.</li> </ul>	Mandatory
8	Proof of Relevant Insurances (minimum cover levels) <ul style="list-style-type: none"> <li>Public Liability Insurance (R1million or more).</li> </ul>	Mandatory
9	<b>Experience:</b> Bidder must demonstrate 3 delivered steel towers / elevated tanks / bolted panel tanks or closely similar structural steel works. Evidence required (attach for each project): <ul style="list-style-type: none"> <li>3 <b>signed</b> reference letters from the client. Letters to be in the client's letter head (where applicable) with the clients contact details.</li> </ul>	Mandatory

NB: The recommended bidder will be required to submit a Performance Guarantee upon appointment.

**STAGE 3: FINANCIAL OFFER AND PREFERENCE EVALUATION**

Evaluation Criteria	Points Applicable	Points Applicable	(Where it is unclear which preference point system will be applicable, either the 80/20 or 90/10 preference point system will apply, and the lowest acceptable tender will be used to determine the applicable preference point system).
1. Price	80	90	
2. Specific Goals (namely, BBBEE status level of contributor) for joint ventures only a consolidated BBBEE status level of contributor certificate will be considered.	20	10	
3. Total	100	100	100

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C.3.13 Tender offers will only be accepted if:

The tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; and National Treasury's list of Tender Defaulters;

1. the tenderer has fully and properly completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the Employer or potentially compromise the tender process and persons in the employ of the state.
2. the tenderer:
  - 2.1. is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement,
  - 2.2. is not undergoing a process of being restricted by NDoH or other state institution that NDoH may be aware of,
  - 2.3. can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract,
  - 2.4. has the legal capacity to enter into the contract,
  - 2.5. is not insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act, 2008, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing,
  - 2.6. complies with the legal requirements, if any, stated in the tender data and
  - 2.7. is able, in the opinion of the employer to perform the contract free of conflicts of interest.

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C.3.17 The number of paper copies of the signed contract to be provided by the Employer is 1 (one).

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**ADDITIONAL CONDITIONS OF TENDER:**

Additional Conditions of Contract

- I. Bidder should prioritise Subcontractors from the Local area of the project location, they should be sourced through a localised procurement process post award based on databases within the Local Municipality and the Contractor's proposal, where subcontracting is applied. The NDoH shall provide approval on the proposal.
- II. SMMEs locality must be prioritised from the immediate locality of the project, i.e. ward/village, expanding to the local municipality, to district and then to province.

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The following circumstances may deem a bid invalid if not addressed:

- a. If the tender offer is not submitted on the Form of Offer and Acceptance bound into this tender document (form C1.1, Part C1: Agreements and Contract Data);
- b. If the tender is not completed in non-erasable ink;
- c. If the Form of Offer and Acceptance has not been signed, or priced;
- d. If the name of the tenderer is omitted or illegible on the Form of Offer.

- 
- e. If each of the Items in the Price Schedule/Bill of Quantities/ Pricing Document is not priced or left blank.
- 

Negotiations with preferred tenderers

The Employer may negotiate the final terms of a contract with tenderers identified through the competitive tendering process as preferred tenderers, provided that such negotiation:

- a. does not allow any preferred tenderer a second or unfair opportunity.
- b. is not to the detriment of any other tenderer; and
- c. Does not lead to a higher price than the tender as submitted.

Minutes of any such negotiations shall be kept for record purposes.

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The following documents are relevant to this Tender

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1. JBCC Small or Simple Works Ed 1.1 June 2024
  2. the National Building Regulations and Building Standards Act and any local building by-laws
  3. Standardized Specifications for Civil Engineering Construction SANS 1200
  4. Code of Practice for the application of the National Building Regulations” SABS 0400-1990
  5. The Occupational Health and Safety Act No 85 and Amendment Act No 181 of 1993, Edition 23(latest edition) including the Code of Practice: Managing exposure to SARS-CoV-2 in the workplace.
  6. Safety, Health, Environmental and Quality Policy for Construction and Maintenance Programmes
  7. In addition, Tenderers are advised, in their own interest, to obtain their own copies of the following acts, regulations and standards referred to in this document as they are essential for the Tenderer to get acquainted with the basics of construction management, the implementation of preferential construction procurement policies and participation of targeted enterprise and labour.
    - 7.1. The Construction Industry Development Board Act No 38 of 2000 and the Regulations in terms of the CIDB Act 38/2000, Government Gazette Notice No 42622 of 10 August 2019
    - 7.2. SANS 1921:2004 Construction and Management:
      - 7.2.1. Part 1: General Engineering and Construction Works;
      - 7.2.2. Part 2: Accommodation of Traffic on Public Roads occupied by the Contractor;
      - 7.2.3. Part 3: Structural Steelwork;
      - 7.2.4. Part 5: Earthworks Activities which are to be performed by hand.
      - 7.2.5. Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and its associated Regulations.
      - 7.2.6. Any and all National Treasury Instructions or circulars that are mandatory
      - 7.2.7. CIDB Standard for Skills Development
      - 7.2.8. CIDB Standard for Indirect Targeting for Enterprise Development
      - 7.2.9. CIDB Competence Standard for Contractors Gazette No. 41237, 10 November 2017 under 7.1
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**PART T2: RETURNABLE DOCUMENTS**

**8. T2.1: LIST OF RETURNABLE DOCUMENTS**

Section	Returnable documents	Page
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T.2.2.5.	CSD Supplier Number and TAX Compliance Pin .....	21
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T.2.2.10.	Attach Practical Completion Certificates for Previous Projects .....	26
T.2.2.11.	The Client’s Reference Letters of Previous Projects Completed .....	27
T.2.2.12.	Schedule of the Tenderer’s Current Commitments (Current Projects) .....	28
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T.2.2.16.	Schedule of Plant and Equipment .....	32

T.2.2.1. Record of Addenda to Tender Documents

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:

No.	Date	Title or Details
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.2. Certificate of Authority

The Tenderer is required to indicate their legal status by ticking the applicable box below. The Tenderer must then complete the relevant certificate of authority as set out in the applicable section.

- Company
- Close Corporation
- Partnership
- Joint Venture
- Sole Proprietor

Important:

Signatories acting on behalf of a Company, Close Corporation, Partnership, Joint Venture, or Sole Proprietor must provide proof of authority to sign. This proof must take the form of a resolution or other official document (copy attached) duly signed and dated by the Board of Directors, Members, Partners, or Owner.

Templates are provided below as examples; Tenderers may adapt them if required.

- Certificate for a company

I, ....., being the Chairperson of the Board of Directors / Company Secretary of ....., hereby confirm that by resolution of the Board (copy attached) dated ..... 20....., Mr/Ms ....., acting in the capacity of ....., is duly authorised to sign all documents related to this Tender and any contract arising therefrom on behalf of the Company.

Chairperson / Company Secretary: .....

As Witnesses:

1. ....
2. ....

Date: .....

- Certificate for a Close Corporation

We, the undersigned, being the key members of the Close Corporation trading as ....., hereby authorise Mr/Ms ....., acting in the capacity of ....., to sign all documents relating to this Tender and any resultant contract on our behalf.

Name	Address	Signature	Date

Note: This certificate must be completed and signed by all members who direct the affairs of the Close Corporation.

Certificate for a Partnership

We, the undersigned, being the partners of the business trading as ....., hereby authorise Mr/Ms ....., acting in the capacity of ....., to sign all documents relating to this Tender and any resultant contract on our behalf.

Name	Address	Signature	Date
(Lead Partner)			

Note: This certificate must be completed and signed by all partners responsible for directing the affairs of the Partnership.

Certificate for a Sole Proprietor

I, ....., confirm that I am the sole owner of the business trading as .....

Signature of Sole Owner: .....

As Witnesses:

1. ....

2. ....

Date: .....

Certificate for a Joint Venture

We, the undersigned, being the partners in the Joint Venture trading as ....., hereby authorise Mr/Ms ....., acting in the capacity of ....., to sign all documents relating to this Tender and any resultant contract on our behalf.

This authorisation is confirmed by the attached power of attorney signed by the legally authorised representatives of each Joint Venture partner.

Name of Company	Company Rep	CIDB Reg No	Address	CIDB Reg No.	Duly Authorised Signature
(Lead Partner)					

Note: This certificate must be completed and signed by all partners responsible for directing the affairs of the Joint Venture.

ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

---

Date:

---

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.3. Proof of registration with the CIDB and the National Central Supplier Database

1. It is a requirement of this tender that the tenderer must:
  - 1.1. Be registered on the National Treasury Central Supplier Database (CSD) at the time of tender closure.
  - 1.2. Possess a valid and compliant Registration Certificate from the Construction Industry Development Board (CIDB) as a grade **3CE** or higher at the time of tender closure.
  - 1.3. For Consortium/Joint Venture Tenders, provide a valid Joint CIDB Grading Certificate in addition to each partner's individual CIDB registration certificate and CSD registration.
  - 1.4. Upon conditional appointment, the successful tenderer must maintain compliant standing with CIDB and CSD.

ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

\_\_\_\_\_

Date:

\_\_\_\_\_

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.4. Proof of Workmen’s Compensation Registration

1. It is a condition of this tender that the successful tenderer must have a valid and compliant COIDA.
2. Please attach the following documents:
  - 2.1. Proof of Workmen’s Compensation Registration (COIDA).
  - 2.2. Note: Proof of payment of contributions in terms of the Compensation of Occupational Injuries and Diseases Act, No. 130 of 1993, is not acceptable as proof of COIDA registration.

ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

\_\_\_\_\_

Date:

\_\_\_\_\_

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.5. CSD Supplier Number and TAX Compliance Pin

Bidders registered on the National Treasury Central Supplier Database (CSD) are required to submit their unique Personal Identification Number (PIN) issued by SARS in the space provided below as stipulated in Clause F2.28. Bidders may also submit a printed TCS together with the bid. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate proof of TCS / PIN / CSD number. Where no TCS is available, but the bidder is registered on the Central Supplier Database (CSD), a CSD number must be provided. The tenderer must submit a valid tax clearance certificate together with the Bid, including Valid Tax Clearance Certificates for the Joint Venture partner/s and Subcontractors proposed.

Tenderer/Leading JV Partner

Name of Company:

CSD Supplier Number: (Master Registration Number)

Tax Compliance PIN number:

---

---

---

JV Partner 1

Name of Company:

CSD Supplier Number: (Master Registration Number)

Tax Compliance PIN number:

---

---

---

JV Partner 2

Name of Company:

CSD Supplier Number: (Master Registration Number)

Tax Compliance PIN number:

---

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\*NB: All contractors, even tendering in JV, must be registered with National Treasury Central Supplier Database ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

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NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.6. Enterprise Questionnaire

The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: CIDB registration number, if any:

Section 4: CSD number:

Section 5: Particulars of sole proprietors and partners in partnerships:

*\* Complete only if sole proprietor or partnership and attach separate page if more than 3 partners*

Section 6: Particulars of companies and close corporations

Company registration number:

Close corporation number:

Tax reference number:

Section 7: SBD4 issued by National Treasury must be completed for each tender and be attached as a tender requirement.

Section 8: SBD 6.1 issued by National Treasury must be completed for each tender and be attached as a tender requirement.

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise:

- i) authorizes the employer to verify the tenderers tax clearance status from the South African Revenue Services that it is in order;
- ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- iv) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.7. Schedule of Proposed Subcontractors

We notify you that it is our intention to employ the following Subcontractors for work in this contract.

Date		Title of Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.8. Status of Concern Submitting Tender

1. General

State whether the tenderer is a company, a closed corporation, a partnership or a one-man concern. (Make an X in the appropriate space below)

Company

Closed Corporation

Partnership

One-man concern

Joint Venture

2. Information to be attached to this page.

2.1. If the tenderer is a Company:

2.1.1. Affix a certified copy of the Certificate of Incorporation to this page.

2.1.2. List the Directors.

2.2. If the tenderer is a Closed Corporation:

2.2.1. Affix a certified copy of the Founding Statement to this page.

2.2.2. List the Members.

2.3. If the tenderer is a Partnership:

2.3.1. List the partners.

2.4. If the tenderer is a One-man concern:

2.4.1. Provide the full name and ID number of the person.

2.5. If the tenderer is a Joint Venture:

2.5.1. Affix a certified copy of the Founding Statement of each partner of the JV to this page.

2.5.2. Affix JV agreement.

3. Registered for VAT Purposes in Terms of the Value-Added Tax Act, (Act Nr. 89 of 1991) (Make an X in the appropriate space below)

Yes

No

Registration no.:

\_\_\_\_\_

Signature of person authorised to sign the tender:

\_\_\_\_\_

Capacity under which this Bid is signed

\_\_\_\_\_

Date:

\_\_\_\_\_

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.9. Schedule of the Tenderer’s Recent Experience related to the Project (Completed Projects)

Contractor must demonstrate recent delivery of steel towers / elevated tanks / bolted panel tanks or closely similar structural steel works.

**THE BIDDER MUST ATTACH THEIR APPOINTMENT LETTERS.**

**THE CONTACT PERSON PROVIDED BELOW MUST BE THE SAME CONTACT PERSON REFERENCED ON THE PRACTICAL COMPLETION CERTIFICATE AND/OR THE CLIENT’S REFERENCE LETTER WHERE POSSIBLE.**

Employer (Company Name, Tel No)	Project Name and Number	Client/Project Manager /Principal Agent (Name, Tel No & Email)	Nature of Work Example healthcare, school, factory, multi-story building etc	Final Account Amount	Date of Practical Completion

\*Bidders may copy the attached table and submit it together with this form.

ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.10. Attach Practical Completion Certificates for Previous Projects

1. Attach Practical Completion Certificates for Previous Projects as indicated in the schedule of the Tenderer's Recent Experience related to the Project form.
2. Practical Completion Certificates for Previous Projects refer to official documents issued upon the completion of construction projects. When submitting for this requirement:
  - 2.1. Provide Practical Completion Certificates from previous projects. These certificates are issued by the client or client's representative and confirm that the construction work has been completed according to specified requirements.
  - 2.2. The certificates should clearly indicate the date of completion, and compliance with contractual obligations.
  - 2.3. Ensure that the Practical Completion Certificates are provided in a clear and legible format.

ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.11. The Client's Reference Letters of Previous Projects Completed

1. Attach the Client's Reference Letters for Previous Projects as indicated in the schedule of the Tenderer's Recent Experience related to the Project form.
2. A Client's Reference Letter should include at minimum the following:
  - 2.1. Project Identification
  - 2.2. Project name/title as per the appointment letter
  - 2.3. Location (site, town, province, etc.)
  - 2.4. Client organisation (name of the employer/department/company)
  - 2.5. Scope of work (short description of the services or works provided)
  - 2.6. Project value (the contract amount or the portion handled by the Tenderer; specify currency)
  - 2.7. Contract period (start, planned completion and completion dates)
  - 2.8. Confirmation of completion (whether the project was completed successfully, on time, and within budget)
  - 2.9. Quality of performance (satisfaction with workmanship, professionalism, compliance with requirements)
  - 2.10. Key achievements (if applicable – e.g., delivered ahead of schedule, met standards, handled complex scope, etc.)
  - 2.11. Client Confirmation
  - 2.12. Client representative's name
  - 2.13. Position/title
  - 2.14. Organisation
  - 2.15. Contact details (phone number, email – if permissible in the tender rules)
  - 2.16. Date of issue of the letter
  - 2.17. Official stamp where possible and signature

The letter may be on the Client's or Contractor's Letterhead where applicable

ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

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T.2.2.12. Schedule of the Tenderer’s Current Commitments (Current Projects)

**THE BIDDER MUST ATTACH APPOINTMENT LETTERS.** THE CONTRACTS LISTED BELOW WILL BE THE ONES USED FOR OUR RISK ASSESSMENT

**THE CONTACT PERSON MUST BE FROM THE APPOINTEE AND SHOULD BE ABLE TO CONFIRM THE TENDER’S APPOINTMENT.**

Employer (Company Name, Tel No)	Project Name and Employer Number	Project Manager /Principal Agent (Name, Tel No & Email)	Nature of Work Example school, factory, multi-story building etc	Final Account Amount	Date of Practical Completion

\*Bidders may copy the attached table and submit it together with this form.

**ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.**

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

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T.2.2.14. Preliminary Programme

1. The Tenderer shall provide a preliminary program created in PDF and Microsoft Project, detailing the proposed sequence of activities for this Contract. The program must align with the information provided in the Contract, meet Project Specifications requirements, adhere to all Tender aspects and must be technically probable.
  
2. Specific requirements for the program include:
  - 2.1. The program must include a Task List covering the full Scope of Works.
  - 2.2. Each task should include Start and Finish Dates, a reasonable Duration, and clear Linkages and sequencing between tasks.
  - 2.3. The program should be developed to at least Level 3 detail.
  - 2.4. It must be printed in colour on a minimum A3 page in Landscape Orientation, with a visible "Predecessors" column. The critical path must be demonstrated in red.
  - 2.5. The project is scheduled to commence on the Date of Site Possession and is expected to achieve Practical Project Completion within 4 months, as specified in the Contract Data.
  
3. Project Mobilisation
  - 3.1. Site establishment (site offices, ablutions, storage facilities, fencing, hoarding, signage).
  - 3.2. Site clearance and setting out.
  - 3.3. Temporary services (power, water, ICT connections).
  - 3.4. Health & Safety file preparation and approval.
  
4. Work Breakdown Structure (WBS)
  - 4.1. Must reflect the full Scope of Works, broken down
  - 4.2. Civil & Structural works (excavation, foundations, superstructure, roof, finishes).
  - 4.3. Architectural finishes (internal partitions, ceilings, flooring, joinery, painting).
  - 4.4. Electrical installations (low-voltage reticulation, lighting, power outlets, DBs, emergency power, solar, etc.).
  - 4.5. Mechanical installations (HVAC, fire systems, medical gases, lifts/escalators, plumbing, drainage).
  - 4.6. Site works & External services (stormwater, landscaping, paving, fencing, external lighting, roads).
  
5. Logical Sequencing & Dependencies
  - 5.1. Clear linkages between activities (critical path).
  - 5.2. Dependencies shown (e.g., ceiling installation dependent on completion of electrical 1st fix).
  - 5.3. Highlight float/contingency periods.
  
6. Timeframes & Completion
  - 6.1. Duration for each activity clearly shown.
  - 6.2. Key start/finish dates aligned with the contract completion date.
  
7. Procurement Planning
  - 7.1. Identification of long-lead procurement items (switchgear, lifts, HVAC units, specialised finishes, imported items).

- 7.2. Procurement activities linked to delivery and installation.
- 7.3. Allowance for client approvals and quality inspections before dispatch.

8. Key Milestones

- 8.1. Site handover date.
- 8.2. Completion of enabling works.
- 8.3. Practical completion milestone.
- 8.4. Commissioning completion.
- 8.5. Final handover to client.

9. Inspections, Testing & Approvals

- 9.1. Building inspector sign-offs at critical stages.
- 9.2. Client review and acceptance points.
- 9.3. Testing and commissioning activities for MEP services.
- 9.4. OHS and compliance inspections.
- 9.5. Snagging/defects inspection and clearance.

10. Client Requirements Integration

- 10.1. Phased handover (if applicable).
- 10.2. Occupation readiness planning (e.g., partial opening).

11. Cash Flow / Cost Linkages

- 11.1. Link programme to cost cash flow curve.
- 11.2. Demonstrates alignment between time and money.

12. Close-Out & Defects Period

- 12.1. Allow time for commissioning, snag rectification, and training of client staff.

ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

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T.2.2.15. Compliance with OHS Act (Act 85 of 1993)

Tenderers are required to satisfy the Employer and the Engineer as to their ability and available resources to comply with the above by answering the following questions and providing the relevant information required below.

1. Is the Contractor familiar with the OHS Act (ACT 85 of 1993) and its Regulations? Yes  No
2. Who will prepare the Contractor's Health and Safety Plan? (Provide a copy of the person/s curriculum vitae/s or company profile). Yes  No
3. Does the Contractor have a health and safety policy? (if yes, provide a copy). How is this policy communicated to all employees? Yes  No
4. Does the Contractor keep records of safety aspects of each construction site? If yes, what records are kept? Yes  No
5. Does the Contractor conduct monthly safety meetings? If yes, who is the chairperson of the meeting, and who attend these meetings? Yes  No
6. Does the Contractor have a safety officer in his employment, responsible for the overall safety of his company? If yes, please explain his duties and provide a copy of his CV. Yes  No
7. Does the Contractor have trained first aid employees? If yes, indicate, who Yes  No
8. Does the Contractor have a safety induction training programme in place? (If yes, provide a copy) Yes  No

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Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

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**PART C1: AGREEMENT AND CONTRACT DATA**

1. C1.1 Form of Offer and Acceptance

Form of Offer	Principal Building Agreement	No
	Small and Simple Works Contract	Yes
	N/S Subcontract Agreement	No
	Minor Works Agreement	No
	Version	1.1

Principal Agent N/A

Street Address N/A

Tel N/A Fax N/A E-mail N/A

Employer National Department of Health

Contractor To be completed by tenderer

Tel To be completed by tenderer Fax To be completed by tenderer E-mail To be completed by tenderer

Project The Fabrication and Erection of a 43 KL Steel Water Tank at Dysselsdorp Clinic

Works The project comprises the fabrication, delivery, erection, testing, and commissioning of a 43KL steel water tank, including construction of foundations, structural supports and installation of inlet/outlet pipework.

The Tender Sum

Tender's Work (Amount to be inserted by the tenderer)	R
Provisional Sums	R
Subtotal (1+2)	R
Add VAT (15%) on 3	R
5 Total Tender Sum Inclusive of VAT	R

Total Tender Sum in Words:

The Tenderer Selects the following options

Preliminaries  
  Alternative A  
  Adjustments  
  Alternative A  
  Security  
  Fixed  
 Alternative B  
 Alternative B  
 Variable

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

Form of Acceptance

By signing this part of the Form of Offer and Acceptance, the Employer identified below accepts the Tenderer's Offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the Conditions of Contract identified in the Contract Data. Acceptance of the Tenderer's Offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this Agreement and in the Contract that is the subject of this Agreement.

The terms of the contract are contained in:

- a. Part C1: Agreement and Contract Data, (which includes this Agreement)
- b. Part C2: Pricing Data, including the Bill of Quantities
- c. Part C3: Scope of Work
- d. Part C4: Site Information

and the schedules, forms, drawings and documents or parts thereof, which may be incorporated by reference into Parts C1 to C4 above.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules as well as any changes to the terms of the Offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Agreement. No amendments to or deviations from said documents are valid unless contained in this Schedule, which must be duly signed by the authorised representatives of both parties.

The Tenderer shall within two weeks after receiving a completed copy of this Agreement, including the Schedule of Deviations (if any), contact the Employer's agent (whose details are given in the Contract Data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract Data at, or just after, the date this Agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this Agreement.

Notwithstanding anything contained herein, this Agreement comes into effect on the date when the Tenderer receives one fully completed original copy of this document, including the Schedule of Deviations (if any). Unless the Tenderer (now Contractor) within five days of the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this Agreement, this Agreement shall constitute a binding contract between the parties.

Signature (person authorized to sign the acceptance)

Name (of signatory in capitals)

Capacity (of Signatory)

Name of Employer (organisation)

National Department of Health

Address

1112 Voortrekker Rd, Pretoria Townlands 351-Jr, Pretoria, 0187

Name:

Witness:

Signature

Date:

Schedule of Deviations

Subject:

---

Details:

---

Subject:

---

Details:

---

Subject:

---

Details:

---

By the duly authorised representatives signing this Schedule of Deviations, the Employer and the Tenderer agree to and accept the foregoing Schedule of Deviations as the only deviations from and amendments to the documents listed in the Tender Data and addenda thereto as listed in the Tender Schedules, as well as any confirmation, clarification or change to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the Tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this Agreement.

For the Tenderer

For the Employer

<hr/>	Signature	<hr/>
<hr/>	Name (in capitals)	<hr/>
<hr/>	Capacity	<hr/>
<hr/>	Name and Address of	<hr/>
<hr/>	Organisation	<hr/>
<hr/>	Witness Signature	<hr/>
<hr/>	Witness Name	<hr/>
<hr/>	Date	<hr/>

C1.2 Contract Data

1. C2.1 Pricing Assumptions

2. C2.2 Bills of Quantities

1. C3 Scope of Work

1. C4 Site Information