

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (DEPARTMENT OF HEALTH EASTERN CAPE: PORT ALFRE HOSPITAL& SETTLERS HOSPITAL)

BID NUMBER:	SCMU3-24/25-0092-HO	CLOSING DATE:	07 June 2024	CLOSING TIME:	11H00
SITE INFORMATION	PORT ALFRED HOSPITAL	SITE INFORMATION	28 May 2024	SITE INFORMATION	11H00
VENUE		DATE:	28 May 2024	TIME	14H00
DESCRIPTION	PROCUREMENT OF CLEANING SERVICES FOR PORT ALFRED HOSPITAL AND SETTLERS HOSPITAL FOR A PERIOD OF TWELVE (12) MONTHS				

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

PORT ALFRED HOSPITAL AND SETTLERS HOSPITAL
GROUND FLOOR
SOUTHWELL ROAD
PORT ALFRED
MAKHANDA

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO TECHNICAL ENQUIRIES MAY BE DIRECTED TO:

CONTACT PERSON	MR W TSEWU/ MRS TSWANE	CONTACT PERSON	DR S. NADKER/ MR Z MVE
TELEPHONE NUMBER	041 408 8548,041 408 8030	TELEPHONE NUMBER	046 604 4000/046 602 5000
FAX NUMBER	N/A	FAX NUMBER	N/A
E-MAIL ADDRESS	wellie.tsewu@echhealth.gov.za stella.tswane@echhealth.gov.za	E-MAIL ADDRESS	

SUPPLIER INFORMATION

NAME OF BIDDER		POSTAL ADDRESS		STREET ADDRESS		TELEPHONE NUMBER	CODE		NUMBER		TELEPHONE NUMBER	CODE		NUMBER		FAX NUMBER	CODE		NUMBER		E-MAIL ADDRESS	VAT REGISTRATION NUMBER	SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAA
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[A B-BEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSES) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
B-BBEE STATUS	VERIFICATION LEVEL	CERTIFICATE	
TICK APPLICABLE BOX]		B-BBEE STATUS	SWORN AFFIDAVIT
[TICK APPLICABLE BOX]		Yes ☐ No ☐	Yes ☐ No ☐
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSES) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES WORKS OFFERED?	Yes ☐ No ☐	IF YES ENCLOSE PROOF	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?
Yes ☐ No ☐		[IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS			
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			
Does the entity have a branch in the RSA? Yes ☐ No ☐			
Does the entity have a permanent establishment in the RSA? Yes ☐ No ☐			
Does the entity have any source of income in the RSA? Yes ☐ No ☐			
Is the entity liable in the RSA for any form of taxation? Yes ☐ 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

1. BID SUBMISSION:	
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.	
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR 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, 2022, 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).	
2. TAX COMPLIANCE REQUIREMENTS	
2.1. BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.	
2.2. BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO 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.

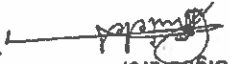
SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

DATE:

SCMU3-24/25-0092-HO: SPECIFICATION FOR THE PROCUREMENT OF CLEANING SERVICES
FOR PORT ALFRED HOSPITAL AND SETTLERS HOSPITAL

Revision					
Drafted By	Date: 07/05/2024	Name: D MAKULUMA	Signature: 		
Reviewed By	Date: 07/05/2024	Name: Mr P. Mitheli	Signature: 		
Recommended Programme Manager	by: Date: 07/05/2024	Name: DR MZILENI	Signature: 		
Approved Chairperson: Specification Committee	By: Date: 07/05/2024	Name: MR RIAAN CUNNINGHAM	Signature: 		

Part 1 – Conditions of Bid
Part 2 – Conditions of Contract and Operational Requirements
Part 3 – Bid Strategy
Part 4 – Specifications
Part 5 – Bid Forms and related documentation
Schedule A- General Conditions of a Contract
Schedule B- Pricing Schedule (SBD 3.1)
Schedule C- Declaration of Interest (SBD 4)
Schedule D- Departmental Specific Goals
Schedule E- Qualifications and Experience
Schedule F- Organisation Type
Schedule G- Organisational Structure
Schedule H- Details of the Bidder's nearest office
Schedule I- Financial Particulars
Schedule J- Preference Points Claim form (SBD 6.1)

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2. DEFINITIONS

The rules of interpretation and defined terms contained in the General Conditions of Contract (GCC) shall apply to this invitation to bid unless the context requires otherwise.

In addition the following terms used in this invitation to bid shall, unless indicated otherwise, have the meanings assigned to such terms in the table below.

ECDOH	means the Eastern Cape Department of Health acting for and on behalf of the Eastern Cape Provincial Government;
Invitation to bid	means this invitation to bid comprising ◦ The cover page and the table of content and definitions ◦ Part 1 which details the Conditions of Bid; ◦ Part 2 which details the Conditions of Contract and Operational Requirements; ◦ Part 3 which details the bid strategy ◦ Part 4 which details the Terms of Reference relating to the Technology / Services ◦ Part 5 which contains all the requisite bid forms and certificates; As read with GCC – <i>General Conditions of Contract</i>
Services	means the services defined on the cover page of this invitation to bid and described in detail in the Terms of Reference;
Terms of Reference	means the Terms of Reference contained in Part 4 of this invitation to bid;

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PART 1 **Conditions of Bid**

1. **BACKGROUND AND INTRODUCTORY PROVISIONS**

Refer to Part 3 of this invitation to bid for background and introductory information relating to the Services and this invitation to bid.

2. OFFER AND SPECIAL CONDITIONS

2.1 Without detracting from the generality of clause 2.2 below, bidders must submit a completed and signed Invitation to Bid form (ECBD 1) and requisite bid forms attached as Part 5 with their bids. Bidders must take careful note of the special conditions.

2.2 All bids submitted in reply to this invitation to bid should incorporate all the forms, parts, certificates and other documentation forming part of this invitation to bid, duly completed where required.

2.3 It is a requirement that bidders register on Central Supplier Database before submitting the bid and submit CSD documents.

2.4 In the event that any form or certificate provided in Part 5 of this invitation to bid does not have adequate space for the bidder to provide the requested details, the bidder should attach an annexure to such form or certificate on which the requested details should be provided and the bidder should refer to such annexure in the form or certificate provided.

2.5 The Director of the successful Service provider will be required to attend compulsory quarterly strategic meetings with the Facilities Management of the Hospital

2.6 **Training Programs**

The bidder must submit a comprehensive and detailed training programs within prescribed guidelines under the following categories
 - Infection control measures
 - Cleaning method for Isolation wards
 - General cleaning of the ward
 - General cleaning for offices
 - Pest control measures
 - Usage of equipment, chemicals and precautions taken in terms of OHS (Occupational Health and safety Act, Act no 85 of 1993)
2.7 **Contingency Plan**

The successful bidder is required to render an un-interrupted service during:
 - Strikes
 - Leave and absenteeism.
 - Default of equipment
2.8 **Recruitment Strategy**

The successful bidder to provide proof within the first three months that all new employees are residence at NDLAMBE and MAKHANDA (MAKANA SUB-DISTRICT) Local Municipality.

3.	CLOSING TIME OF BIDS AND PROVISIONS RELATING TO SUBMISSION OF BIDS	
3.1	The closing time for the receipt of bids in response to this invitation to bid is detailed on the cover page of this invitation to bid.	
3.2	All bids must be submitted in a sealed envelope bearing the bid number, bid description and closing date.	
3.4	All bids must be received before the closing time and date stipulated above and must be posted to or deposited in the bid box at the address detailed on the cover page of this invitation to bid.	
4.	ENQUIRIES	
	Should any bidder have any enquiries relating to this invitation to bid, such inquiries may only be addressed to the person/s detailed on the cover page to this invitation to bid at the number/s stipulated.	
5.	BID BRIEFING & SITE INSPECTION	
5.1	A compulsory briefing meeting and site inspection will be held in respect of this invitation to bid. The details of the briefing and site inspection are set out on the cover page of this invitation to bid.	
5.2	The purpose of the briefing meeting shall be to enable the prospective bidders to acquaint themselves with the requirements relating to the Service.	
5.3	Bidders will be required to sign the attendance register on the date of the visit. Signature of these documents will constitute proof of compliance with this condition.	
5.4	Signature of the attendance register and possession of attendance certificate will constitute proof of compliance with this condition.	
6.	TAX CLEARANCE	
	It is a requirement that bidders register on the Central Supplier Database before submitting the bid and submit proof of registration. Tax Clearance Compliance Verification will be done with the CSD and SARS.	
7.	PRICING	
7.1	The bidder must submit details regarding the bid price for the Services on the Pricing Schedule form/s attached as Part 5 – Schedule C which completed form/s must be submitted together with the bid documents. It is a requirement of this bid that the bid price be firm for the first year. Price adjustments will be allowed as per Consumer Price Index (CPI) for the other remaining period (where applicable). However, the minimum wage adjustment as it is the regulated by Department of Employment and Labour, will find expression/allowed, as a compliance with the sectorial determination provisions.	
7.2	Pricing must be stipulated INCLUSIVE OF VALUE ADDED TAX.	
7.3	It is an express requirement of this invitation to bid that the bidders provide some transparency in respect to their pricing approach. In this regard, bidders must indicate the basis on which they have calculated their pricing by completing all aspects of the Pricing Schedule form Part 5 – Schedule C.	
8.	DECLARATION OF INTEREST	
	The bidder should submit a duly signed declaration of interest (SBD 4) together with the bid. The declaration of interest is attached as Part 5 – Schedule D. Failure to do so will invalidate your bid.	

[Type here]

Part 5 – Schedule K contains the Preference Points Claim Forms in terms of Preferential Procurement Regulations to be completed and signed by the bidder to the extent applicable and returned with this bid.

15. PREFERENCE POINTS CLAIM FORMS

Bidder must provide full details regarding its financial particulars and standing, which particulars should be submitted together with the bid on the form attached as Part 5- Schedule J. If no such details are submitted it would be assumed that the bidder is not in good standing with his/her financial institutions and his/her bid will be regarded as non-responsive. Audited financial statements should carry a date stamp.

14. FINANCIAL PARTICULARS

The bidder should provide full details regarding the bidders nearest office to the Institutions at which the Services are to be provided (see Part 4 of this invitation to bid). These details should be provided on the form attached as Part 5 – Schedule I which completed form, must be submitted together with the bid.

13. DETAILS OF THE PROSPECTIVE BIDDERS NEAREST OFFICE TO THE LOCATION OF THE CONTRACT

The bidder should submit a clear indication of the envisaged authorized organizational principles, procedures and functions for an effective delivery of the required Service at the relevant Institutions with the bid. These details should be submitted on the form attached as Part 5 – Schedule H

12. ORGANISATIONAL PRINCIPLES

- A bid in response to this invitation to bid by a consortium shall comply with the following requirements:-
- 11.2 It shall be signed so as to be legally binding on all consortium members
 - 11.2.1 One of the members shall be nominated by the others as authorized to be the lead member and this authorization shall be included in the agreement entered into between the consortium members;
 - 11.2.2 The lead member shall be the only authorized party to make legal statements, communicate with the DOH and receive instructions for and on behalf of any and all the members of the consortium;
 - 11.2.3 A copy of the agreement entered into by the consortium members shall be submitted with the bid.
 - 11.2.4 Each party to the Consortium must submit a consolidated BBBEE Status Level Verification certificate for every separate bid.

11. CONSORTIUM/JOINT VENTURE

In the case of the bidder being a partnership, close corporation or a company, all certificates (CK documents) reflecting the names, identity numbers and address of the partners, members or directors (as the case may be) must be submitted with the bid. These details should be submitted on the form attached as Part 5 – Schedule G, failure to do so will invalidate your bid.

10. PARTNERSHIPS AND LEGAL ENTITIES

Bidders must submit detailed information including certified copies of certificates together with their bid of their experience in the relevant trade together with present contracts (description of contract, contract period, contact person and telephone numbers including cellular numbers). These details should be submitted together with the bid on the form attached as Part 5 – Schedule F. If no details are included in the bid, it would be accepted that the bidder does not have experience.

9. QUALIFICATIONS OF BIDDERS

16.	VALIDITY	Bid documentation submitted by the bidder will be valid and open for acceptance for a period of 90 (Ninety) days from the closing date and time stipulated on the front cover of this invitation to bid.
17.	ACCEPTANCE OF BIDS	The State, the Eastern Cape Provincial Government and the ECDOH (as the case may be) does not bind itself to accept either the lowest or any other bid and reserves the right to accept the bid which it deems to be in the best interest of the State even if it implies a waiver by the State, the Eastern Cape Provincial Government or the ECDOH, (as the case may be) of certain requirements which the State, the Eastern Cape Provincial Government or the ECDOH, (as the case may be) considers to be of minor importance and not complied with by the bidder.
18.	NO RIGHTS OR CLAIMS	Receipt of the invitation to bid does not confer any right on any party in respect of the Services or in respect of or against the State, the Eastern Cape Provincial Government or the ECDOH. The State, the Eastern Cape Provincial Government and the ECDOH (as the case may be) reserves the right, in its sole discretion, to withdraw by notice to bidders any Services or combination of Services from the bid process, to terminate any party's participation in the bid process or to accept or reject any response to this invitation to bid on notice to the bidders without liability to any party. Accordingly, parties have no rights, expressed or implied, with respect to any of the Services as a result of their participation in the bid process.
18.2		Neither the State, the Eastern Cape Provincial Government, the ECDOH, nor any of their respective directors, officers, employees, agents, representatives or advisors will assume any obligations for any costs or expenses incurred by any party in or associated with any appraisal and/or investigation relating to this invitation to bid or the subsequent submission of a bid in response to this invitation to bid in respect of the Services or any other costs, expenses or liabilities of whatsoever nature and howsoever incurred by bidders in connection with or arising out of the bid process.
19.	NON-DISCLOSURE, CONFIDENTIALITY AND SECURITY	The invitation to bid and its contents are made available on condition that they are used in connection with the bid process set out in the invitation to bid and for no other purpose. All information pertaining to this invitation to bid and its contents shall be regarded as restricted and divulged on a "need to know" bases with the approval of the ECDOH.
19.2		In the event that the bidder is appointed pursuant to this invitation to bid such bidder may be subject to security clearance prior to commencement of the Services.
20.	ACCURACY OF INFORMATION	The information contained in the invitation to bid has been prepared in good faith. Neither the State, the Eastern Cape Provincial Government, the ECDOH nor any of their respective directors, advisors, officers, employees, agents, representatives make any representation or warranty or give any undertaking express or implied, or accept any responsibility or liability whatsoever, as to the contents, accuracy or completeness of the information contained in the invitation to bid, or any other written or oral information made available in connection with the bid and nothing contained herein is, or shall be relied upon as a promise or representation, whether as to the past or the future.

20.2 This invitation to bid may not contain all the information that may be required to evaluate a possible submission of a response to this invitation to bid. The bidder should conduct its own independent analysis of the operations to the extent required to enable it to respond to this bid.

21. COMPETITION

21.1 Bidders and their respective officers, employees and agents are prohibited from engaging in any collusive action with respect to the bidding process which serves to limit competition amongst bidders.

21.2 In general, the attention of bidders is drawn to Section 4(1)(iii) of the Competition Act 1998 (Act No. 89 of 1998) (the Competition Act) that prohibits collusive bidding.

21.3 If bidders have reason to believe that competition issues may arise from any submission of a response to this bid invitation they may make, they are encouraged to discuss their position with the competition authorities before submitting response.

21.4 Any correspondence or process of any kind between bidders and the competition authorities must be documented in the responses to this invitation to bid.

22. RESERVATION OF RIGHTS

22.1 Without limitation to any other rights of the DOH (whether otherwise reserved in this invitation to bid or under law), the DOH expressly reserves the right to:-

22.1.1 Request clarification on any aspect of a response to this invitation to bid received from the bidder, such requests and the responses to be in writing;

22.1.2 Amend the bidding process, including the timetables, closing date and any other date at its sole discretion;

22.1.3 Reject all responses submitted by bidders and to embark on a new bid process.

22.1.4 Cancel the bid if all bids received are below or equal to R 1 000 000.00.

22.1.5 All shortlisted bidders will be subjected to screening by State Security Agency (SSA).

22.1.6 It is recommended that the successful bidder employ the cleaners that are within the sub-district.

22.1.7 The letter of agreement from the manufacturer must be attached in respect of the uniform and the equipment.

23. DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

23.1 The bidder must complete the declaration and sign accordingly to submit with the bid. The declaration of bidder's past supply chain management practices is attached as Part 5 – Schedule E.

24. REQUIREMENTS

24.1 Bidders must be registered on the Central Supplier Database (CSD) and must submit the proof of registration or supplier number.

24.2 Previous performance of the bidder will be considered in the evaluation of the bid.

24.3 Financial standing of the bidder will be considered for risk analysis and bidders are required to submit documentary proof to demonstrate financial stability in the form of a letter of guarantee from a reputable Financial Institution.

24.3.1 Latest financial statements in the case of Companies and in the case of Close Co-operation CC.

- 24.3.2 Letter from the financial institution confirming availability of funds or letter of good standing and/or proof from the financial institution indicating a positive rating must be attached.
- 24.3.4 Form Part 5 schedule J must be completed accordingly.

25. EVALUATION CRITERIA

The 80/20 preference point system as prescribed in the Preferential Procurement Policy Framework Act and its Regulations, shall be used for this contract. 80 points will be allocated for price, and 20 points for Specific goals.

25.1 The bid will be evaluated as follows:

- Stage 1: Administrative compliance /pre-qualification
 - Stage 2: Functionality
 - Stage 3: Price and Specific goals
 - Stage 4: In-loco inspection
- The stages are further detailed below.

25.2 In terms of Regulation 6 of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Act (Act 5 of 2000), responsive bids will be adjudicated by the department on the 80/20 - preference points system in terms of which points are awarded to bidders on the basis of:

- The bid price (maximum 80 points)
- Specific goals (maximum 20 points)

The following formula will be used to calculate the points for price:

$$P_s = 0(1 - P_t - P_{min})$$

$$\frac{P_{min}}{P_{min}}$$

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

P_{min} = Comparative price of lowest acceptable bid

A maximum of 20 points may be allocated to bidders for attaining their Specific goals level of contributor in accordance with the table below:

Specific goals Status Level of Contributor	Number of points (80/20 system)
Historically Disadvantaged Individuals (Race (Black Ownership)	4
Historically Disadvantaged Individuals (Historically Disadvantaged Individuals Women Ownership)	4
Youth Ownership	4
Historically Disadvantaged Individuals (Disability Ownership)	4

[Type here]

N.B:	
Specific goals Status Level of Contributor	Number of points (80/20 system)
Military Veterans Ownership	2
Locality Ownership (Makana Subdistrict)	2
	20

25.2.1 Abid will not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the specific goals supporting documents. Such bidders will score 0 out of maximum of 20 points for specific goals.

25.2.2 Bidders are required to complete the preference claim form (SBD 6.1) and submit their original and valid supporting documents for specific goals or a certified copy thereof at the closing date and time of the bid in order to claim the specific goals points.

25.2.3 The points scored by a bidder in respect of the specific goals will be added to the points scored for price. 25.2.5 The department may, before a bid is adjudicated or at any time, require a bidder to substantiate claims it has made with regards to preference.

25.2.6 The total points scored will be rounded off to the nearest 2 decimals.

25.2.7 In the event that two or more bids have scored equal total points, the contract will be awarded to the bidder scoring the highest number of preference points for specific goals.

25.2.8 However, when functionality is part of evaluation process and two or more bidders have scored equal points including equal preference points for specific goals, the contract will be awarded to the bidder scoring the highest functionality.

25.2.9 Should two or more bids equal in all respects, the award shall be decided by drawing of lots.

25.2.10 A contract may, on reasonable and justifiable grounds, be awarded to a bid that did not score the highest number of points.

25.3 1st Stage: Pre-qualification evaluation

The purpose of this pre-qualification evaluation is to determine which bid responses are compliant and non-compliant with the bid conditions issued by the ECDOH as part of the bid process.

The following Pre-qualification criteria shall apply:

25.3.1 The bid documentation must be completed comprehensively and correctly.

25.3.2 Declaration forms (SBD 4) must be signed.

25.3.3 Bidders must have attended the Bid Briefing & Information Meeting and be recorded as such in the register.

25.3.4 Bidders must be a legal entity or partnership (consortia/joint ventures are acceptable subject to Paragraph 11 of Part 1 of the Bid Document).

25.3.5 Proof of registration with the Centralized Supplier Database (CSD) and furnish proof of registration with the bid.

25.3.6 Proof of registration with National Provident Fund Administration for contract cleaners (submit confirmation letter and list of currently registered employees, as prescribed by the Department of Labor with the bid document, if the service provider has employees, and , upon the appointment of the service provider).

25.3.7 Valid Certificate of Occupational Injuries and Diseases Act (COIDA), or Tender letter from Department of Labour, upon the appointment of the service provider by ECDOH.

In terms of Regulation 4 of the Preferential Procurement Regulations 2022 pertaining to the Preferential Procurement Policy Act (Act 5 of 2000)

25.3.8 To promote Clothing and Textile Industry manufacturers in Eastern Cape, Service Providers are encouraged to source Uniform for Cleaners from local manufacturers based in the Eastern Cape (submit proof thereof in the form of an agreement with an Eastern Cape based textile manufacturer) to be attached.

25.2.9 The Service Provider must source SABS approved cleaning materials/consumables from Manufacturers in Eastern Cape (submit proof thereof in the form of an agreement or letter of intent with an Eastern Cape based manufacturer).

25.2.10 The Service provider to source machinery from Eastern Cape industrial cleaning equipment manufacture or distributor (submit proof thereof in the form of an agreement or letter of intent with an Eastern Cape based manufacturer or distributor)

25.2.11 The Service provider to ensure fair attraction of local labour especially from NDLAMBE and MAKHANDA Local Municipality (attach detailed recruitment plan and recruitment process).

Prospective bidders are required to submit the following documentation for quality for Administrative compliance;

#	<i>Requirement</i>			
A	CSD Registration Certificate	YES	NO	Comment
B	Invitation to Bid (SBD1) completed and signed			
C	Pricing Schedule (SBD 3.1)			

[Type here]

FUNCTIONALITY

25.2 2nd Stage: Evaluation process – Functionality

1. Give the bidder an opportunity to submit and/or supplement the information and/or documentation provided by it under its bids so as to achieve full compliance with the pre-qualification criteria, provided that such information and /or documentation can be provided within a period of 7 (seven) days, or such alternative period as ECDOH may determine, of it being requested by ECDOH and is administrative in nature, as opposed to forming a material part of the Bidders' Bid.
 2. In any event permit the bid to be evaluated, subject to the outstanding information and/or documentation being submitted prior to the award of the Bid.
- ECDOH has defined minimum pre-qualification criteria that must be met by the Bidder in order for ECDOH to accept a bid for evaluation. In this regard a pre-qualification verification will be carried out by ECDOH in order to determine whether a bid complies in this regard.
 - Where the Bidders' bid fails to comply fully with any of the pre-qualification criteria, or ECDOH is for any reason unable to verify whether the pre-qualification criteria are fully complied with, ECDOH will have the right to either:

Administrative Compliance

#	Requirement			Complied	NO	Comment
D	Declaration of Interest (SBD 4)					
E	Preferential Points Claim (SBD 6.1)					
F	JV agreement (if applicable)					
	MANDATORY REQUIREMENTS					
G	Valid Certificate of Occupational Injuries and Diseases Act (COIDA), or Tender letter from Department of Labour.					
H	New employees without specialty- 100% Local Employment (NDLAMBE & MAKHANDA Local Municipality) and as a Development Programmed (a formal letter assuring compliance)					
I	Submission of Company Profile and Technical proposal with CVs and certificates of team members where applicable. This is important to demonstrate capacity of the bidder					

ITEM	CRITERIA	Score	Documentary Evidence	Maximum Weight
1	Previous experience in Cleaning Services provided in South Africa in:			20
1.1	Experience of the Service Provider (entity) in providing industrial cleaning services in Public/Private institution/companies.	Less than 2years= 5 2-5 years = 10 6 + years = 20	Client reference letters on client's letterheads clearly indicating value, start and end dates of contract.	20
2	Experience of key personnel			15
2.1	Cleaning Supervisor with experience on similar contracts/services	Less than 2years=3 2-4 years = 7 5 + years = 10	CV's and reference letter from previous employers to be submitted with bid document.	10
2.2	Cleaners with experience on similar contracts/services	Less than 2years=2 2-4 years = 4 5 + years = 5	Cleaners reflecting years of experience to be submitted with the Bid document. The winning bidder will be subject to verification	5
3	QUALIFICATIONS OF KEY PERSONNEL STAFF			15
3.1	Qualification of the Cleaning Supervisor	Grade 12	Certified copy certificates	10
3.2	Qualification of the Cleaner	Grade 9 to 12	Database of cleaners reflecting qualification to be submitted with the Bid document. The winning bidder will be subject to verification	5

[Type here]

- NOTE:**

4	Quality of the Methodology (Understanding) of approach to delivery of Clinical Cleaning service and compliance with Specification requirements as per Part 4 of bid document	30				
4.1	Understanding of Project requirements displayed in the approach to delivery of services.	30	Detailed work method/ that will be followed for the execution of the contract elaborating on the following: Infection control measures Cleaning method for Isolation wards General cleaning of the ward General cleaning for offices Pest control measures	Basic = 20 Good = 30		
5.	Financial Capacity	20				
5.1	Financial capacity	20	To attach audited Financial Statement, or letter of guarantee from Financial Institution	From R500 000 to R800 000 = 10 From R800 000 to R1500 000- 15 From R1500 000 and above = 20		
TOTAL						
	Minimum qualifying percentage					
	Minimum in score					
	Minimum qualifying percentage					
	Minimum in score					

25.3 Stage 3: Price and Preference Points Evaluation

The bid will be evaluated in terms of the 80/20-point system as stipulated in the Preferential Procurement Regulations, 2022. The 80 points will be allocated for price and 20 points for attaining Specific goals points.

- Preference points for this bid shall be awarded for:
 - (a) Price; and
 - (b) Specific goals.

[Type here]

PART 2
Conditions of Contract and Operational Requirements

1. CONTRACT

The contract for the supply of the required Service in terms of this invitation to bid shall come into being on the date of issue of the letter of acceptance of the bidders bid by the Eastern Cape Department of Health (ECDoH) and shall continue in force for a period of 12 months. The bidder is further obliged for the future support while the contract is in force.

2. FEES AND CHARGES

- 2.1 The bidder shall stipulate whether the price is firm or non-firm.
- 2.2 The bidder shall stipulate the basis of adjustment for non-firm prices.
- 2.4 Request for price increase must be supported by the documentary proof to substantiate the claim for price adjustment.

2.5 Payment of any consideration in terms of the contract shall not constitute acceptance of any defective or non-conforming Services or otherwise relieve contractor of any of its obligations under the contract.

2.6 To the extent that the ECDoH disputes the correctness, nature, extent or calculation of any fees or expenses payable to contractor in terms of the contract, ECDoH shall be entitled to withhold payment of such disputed amounts until such time as such dispute is resolved.

3. GENERAL RESPONSIBILITIES OF THE CONTRACTOR

3.1 The ECDoH's operational requirements. The contractor shall, in the provision of the required service, have due regard to the operational requirements of the ECDoH and other parties occupying or operating from the relevant institution, clinic and Office and shall not do, or permit to be done, anything which may negatively impact on such parties' operational requirements.

3.2 Problem identification and reporting. The contractor shall be proactive in reporting any matters which it may become aware of which may impact on the business continuity or operations of the ECDoH at the relevant institution, clinic and office. Without detracting from the generality of this statement, contractor shall:-

- Without delay inform the ECDoH and the appointed ECDoH Technical Support Manager, of all incidents or accidents which may occur at the relevant Complex which involve contractor's personnel;
- Co-operate fully with the ECDoH and its appointed Technical Support Manager in analyzing and investigating such incidents or accidents.

3.3 Other Service Providers The contractor acknowledges that it may be required to provide the Services in conjunction with third party service providers and shall, where requested by the ECDoH, co-operate fully with such persons.

3.4 Regulations and statutes The contractor shall, in the provision of the Services observe and comply with all relevant provisions of all applicable legislation and regulations.

3.5 Compliance with procedures.

It is recorded that during the currency of the contract the ECDOH may implement procedures and policies at the relevant Institution. The contractor shall comply fully with any such reasonable procedures and policies, including the permit to work procedures and health and safety procedures.

3.6 The contractor shall ensure that it and its personnel shall at all times comply fully with any safety, fire, emergency and security procedures and policies applicable at the relevant Institution.

3.7 Should the ECDOH at any time believe that any member of contractor's personnel is failing to comply with any such procedures or policies, the ECDOH shall be entitled to deny such personnel member access to the relevant premises and require contractor to replace such person without delay.

3.8 Contractor's procedures The contractor shall, upon receipt of written request from the ECDOH or its appointed Technical Support Manager:-

Provide the ECDOH with copies of all contractor's operating procedures and processes relating to the Services;

3.9 Provision of Services in clean and tidy manner. The contractor shall ensure that the Services are provided in a clean and tidy manner.

4. HAZARDOUS MATERIALS

The contractor will be held liable for any expenses that may be incurred by the ECDOH as a result of damage to property and injury to personnel as a result of poor quality products.

5. FIRE RISKS

The contractor shall ensure that its personnel shall, if at any time they believe that any matter constitutes a fire risk, report this immediately to the ECDOH/Institution and take such remedial action as may be necessary.

6. ENERGY MANAGEMENT

The contractor shall comply fully with the energy management strategy implemented at the relevant Institution from time to time and shall provide the Services in an energy efficient manner.

7. OCCUPATIONAL HEALTH AND SAFETY

In this clause the term "Act" shall mean the Occupational Health & Safety Act, No. 85 of 1993, as amended from time to time, (including any act which may take its place should it be repealed during the currency of the agreement between the parties) as read with all regulations and standards promulgated in terms of the former Machinery and Occupational Act, No 6 of 1983, as amended, and all regulations & standards promulgated in terms of the Occupational Health & Safety Act from time to time;

The contractor :-

❖ acknowledges that he is fully aware of the terms and conditions of the Act;

❖ acknowledges that he is an employer in its own right with duties and responsibilities as prescribed in the Act;

❖ agrees to comply with all rules and regulations implemented by or on behalf of the ECDOH at the relevant Institution in covering letter relating to health and safety and will inform the ECDOH immediately should contractor for any reason be unable to comply with the provisions of the Act and such rules and regulations.

8. SERVICE LEVEL AGREEMENT

It is recorded that the ECDOH and the service provider may from time to time agree in writing to additional quality requirements (whether engaged in a service contract or when repair is required out of guarantee without the maintenance contract option) and standards relating to the maintenance together with performance measurement provisions, which quality requirements, performance measurement provisions shall be reduced to writing in a service level agreement if required and signed by both parties.

9. PERFORMANCE MEASUREMENT PROVISIONS

9.1 Introduction.

Contractor shall provide the Services during the term of the contract in compliance with the quality and related standards stipulated in the Terms of Reference and the service level agreement (if any) contemplated in clause 11 above.

The provisions of Clause 10 document contains the manner in which contractor's performance will be measured throughout the term of the contract.

9.2 Compliance.

For purposes of the contract the compliance by contractor with the stipulated responsibilities and service standards will be determined:-

- with reference to reports provided by contractor;

- with reference to reports or complaints received from third parties;

- by means of user satisfaction surveys conducted by ECDOH

- by means of service reviews, inspections or any audit carried out by or on behalf of the ECDOH.

9.3 Records.

Contractor shall at all times keep full and accurate records of all Services provided in terms of the contract and shall retain such records for the currency of the contract. Upon termination of the contract such records must be provided to the ECDOH upon request.

9.4 Measurement of performance

- Periodic checks: ECDOH and/or its appointed Technical Support Manager shall carry out periodic checks (the intervals to be determined by ECDOH) the purpose of which shall be to determine

whether contractor is providing the Services in accordance with the terms and conditions of the contract if accepted by ECDoh.

- Service complaints: All service complaints, deviations, non-conforming services and suggestions that are reported to contractor by ECDoh, its appointed facilities manager, or any other party shall be given proper and speedy consideration by contractor. The Contractor shall investigate complaints, deviations and non-conforming services in accordance with procedures approved by the ECDoh.

- User satisfaction survey: A user satisfaction survey shall be conducted by ECDoh at such intervals as ECDoh may determine to assess service user satisfaction. The user satisfaction survey shall be conducted in such form and in accordance with such procedures as the parties may agree to in writing from time to time.

9.5

Results of checks, audits and surveys ECDoh shall be entitled to utilize the findings of the surveys, checks, audits and reports contemplated above to determine compliance by contractor with the service standards and responsibilities stipulated in the contract. It is recorded that the results of the above checks shall, save to the extent that contractor can prove otherwise be binding on contractor and ECDoh shall be entitled to exercise its remedies stipulated in the contract based on such findings.

10.

BREACH AND TERMINATION

Bidders are referred to Paragraph 23 of General Conditions of Contract (GCC) relating to failure to comply with conditions of this contract.

1.

LOSS AND DAMAGE

Contractor hereby indemnifies the State, and will hold the State harmless, against any loss or damages which the State may suffer, or any claims lodged against the State by any third party arising out of or relating to any loss that the State or such third party may suffer as a result of, or arising out of any act or omission of any personnel of contractor or the failure of contractor to provide the Services in accordance with the provisions of the contract.

12.

SUB-CONTRACTORS

Contractor may only sub-contract its obligations under the contract with the prior written consent of the ECDoh (or any other authorized authority) and then only to a person and to the extent approved by the ECDoh or such authority and upon such terms and conditions as the ECDoh or such authority require. It is recorded that where such consent is given contractor shall remain liable to ECDoh for the performance of the Services.

SERVING OF AFTER HOUR TEA (SNACK)

21:00 pm and 05:00 am

PART 3

Bid Strategy

PORT ALFRED & SETTLERS HOSPITAL
SCMU3-24/25-0020-HO

PROCUREMENT OF CLEANING AND RELATED SERVICES AT THE PORT ALFRED HOSPITAL

1. INTRODUCTION

The Department of Health, Eastern Cape, is giving consideration to appointing a contractor to provide the 'soft' Facilities Management (Cleaning) services, for twelve (12) months at Port Alfred Hospital located in PORT ALFRED, Eastern Cape. Port Alfred Hospital (PAH) comprises the following hospitals and bed availability: -

- Port Alfred Hospital (PAH), 80 beds.

2. GENERAL

It is proposed that this hospital be run as a single management unit for all services.

ESTIMATED PORT ALFRED HOSPITAL OVERVIEW

Total area of Port Alfred Hospital is $\pm$ -33,59469 m², - longitude
Total area of Port Alfred Hospital is $\pm$ 26,87847 m², - latitude

Contractors are requested to fully familiarize themselves with the total layout area, requirements and complexities of the buildings, during the bidding period, for all aspects of the service, they are bidding on in order to provide everything necessary to fully satisfy the requirements of the documents and to ensure a complete, market related and competitive bid is submitted.

No additions to the bid will be allowed, after the bid is submitted, for any unforeseen costs by the contractor, during the stage.

2.1 PORT ALFRED HOSPITAL OVERVIEW

Total area of Port Alfred Hospital is $\pm$ -33,59469 m², - longitude
Total area of Port Alfred Hospital is $\pm$ 26,87847 m², - latitude

Port Alfred hospital is in Sarah Baartman District under the Makana Sub-district in the Eastern Cape Province serving a population size of about 61 176. (2011 census results)
Catchment Areas:

Port Alfred
Marselle and Bushman's
Kenton-on-Sea

Bathurst

Alexandria and all the surround farms

Kleinmond

Peddie, Fish river sun and Mphahlele areas.

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PROCUREMENT OF CLEANING AND RELATED SERVICES AT SETTLERS HOSPITAL

3. INTRODUCTION

The Department of Health, Eastern Cape, is giving consideration to appointing a contractor to provide the 'soft' Facilities Management (Cleaning) services, for twelve (12) months at Settlers Hospital located in MAKHANDA, Eastern Cape. Settlers Hospital comprises the following hospitals and bed availability: -

- Settlers Hospital (SH), 166 beds

4. GENERAL

It is proposed that this hospital be run as a single management unit for all services.

ESTIMATED SETTLERS' HOSPITAL OVERVIEW

New wing ground floor area is 2586sq/m
New wing basement floor area is 1212sq/m
TOTAL = 3798sq/m

Contractors are requested to fully familiarize themselves with the total layout area, requirements and complexities of the buildings, during the bidding period, for all aspects of the service, they are bidding on in order to provide everything necessary to fully satisfy the requirements of the documents and to ensure a complete, market related and competitive bid is submitted.

No additions to the bid will be allowed, after the bid is submitted, for any unforeseen costs by the contractor, during the stage.

SETTLERS HOSPITAL OVERVIEW:

New wing ground floor area – 2586sq/m
New wing basement floor area – 1212sq/m

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The main facilities at the hospital are provided in a number of linked or adjacent buildings which include the main hospital building, mortuary and stores. The hospital includes 2 operating theatres, sterile services department, various ward blocks and clinical and non-clinical support services departments.

PORT ALFRED:ENTIRE HOSPITAL FLOOR SURFACE AREAS, INCLUDING BUT NOT LIMITED TO AREAS BELOW	NUMBER OF WARDS/OFFICES
Level 1 Admin block with ablation facilities	10 offices with registry, board room, etc.
Level 2 Admin block with small boardroom and offices, maternity 08, labour 2, neonate 2, border mothers lodger 2, maternity theater, peads 10, medical 26, surgical 14, Covid unit 20 with ablation facilities and offices, pharmacy, laundry, mortuary and stores with ablation facilities, medical waste cold rooms. Kitchen offices and HR offices.	32
Level 3 four wards with ablation facilities, registration area, pharmacy and physiotherapy.	5
Level 4 – 6 rooms, OPD 2, A&E, offices, x-ray, ablation facilities, CSSD, offices, boardrooms, registration area	18
From level 2 to level 5 there are call rooms passages and ablutions facilities offices and office.	11
SETTLERS HOSPITAL:ENTIRE HOSPITAL FLOOR SURFACE AREAS, INCLUDING BUT NOT LIMITED TO AREAS BELOW	NUMBER OF WARDS/OFFICES
GROUND FLOOR	
Accident and Emergency Unit	
Reception area	
Circulation area	
Doctor's counselling	
High area	
Main reception	
New day ward	
Pharmacy	
Pharmacy waiting area	
Private admin	
Private maternity	
Private pediatrics	
Private pharmacy	
Private abluion	
Private abluion 1	
Private abluion 2	
Private ward – medical & pediatrics	
Radiology	
Psychiatric ward	
Theatre complex	
General Medical ward	
ICU ward	
Isolation ward	

[Type here]

Surgical ward	
Maternity ward	
Outside Area	
Nurses Home	
Main stores	

5. STAFFING STRATEGY

Bidders are to allow for the following staff provision: -

Managerial and Supervisory Staff Requirements.	
Managerial Staff requirements	Bidders are to allow for the management component required for this service.
Supervisory Staff requirements	Bidders are to allow for the supervisory component required for this service.
General Staff Requirements.	

Operational Staff requirements		Bidders will be required to utilize the existing component of cleaning personnel as listed below.																							
		Bidders are to allow for the other operational component required for this service (cleaners and housekeepers) as and when instructed to do so at an additional cost to the Department																							
		<table><tr><td>SERVICE PROVIDERS STAFF NEEDED</td><td>PAH</td><td>SH</td><td>TOTAL</td><td></td></tr><tr><td>CLEANING SUPERVISORS</td><td>1</td><td>2</td><td>3</td><td></td></tr><tr><td>CLEANING MANAGER</td><td>0</td><td>1</td><td>1</td><td></td></tr><tr><td>CLEANERS</td><td>23</td><td>32</td><td>55</td><td></td></tr></table>				SERVICE PROVIDERS STAFF NEEDED	PAH	SH	TOTAL		CLEANING SUPERVISORS	1	2	3		CLEANING MANAGER	0	1	1		CLEANERS	23	32	55	
SERVICE PROVIDERS STAFF NEEDED	PAH	SH	TOTAL																						
CLEANING SUPERVISORS	1	2	3																						
CLEANING MANAGER	0	1	1																						
CLEANERS	23	32	55																						

1. NB: THE SUCCESSFUL BIDDER WILL BE EXPECTED TO MAKE USE OF 100% LOCAL COMMUNITY PEOPLE FOR NDLAMBE OR MAKHANDA LOCAL MUNICIPALITY
2. THE SUCCESSFUL BIDDER WILL BE EXPECTED TO MAKE USE OF 100% LOCAL COMMUNITY PEOPLE FOR LABOUR WITH REGARD TO LOWER LEVELS/RANKS.
3. THE SUCCESSFUL BIDDER WILL BE EXPECTED TO PROVIDE STAFF UNIFORMS/ PROTECTIVE CLOTHING AND NAME TAGS TO ITS OWN PERSONNEL/STAFF FOR PROPER IDENTIFICATION.

The contract in total is to be managed from **PORT ALFRED, SETTLERS HOSPITAL and DISTRICT OFFICE**

[Type here]

The successful bidder will be required to enter into a written contract/SLA with PAH and STH. This contract will contain performance penalties based on the service level agreements based on Part 4 – Specifications. These penalties will be negotiated by all parties prior to the signing of the above contract.

[Type here]

PART 4:
Specification
PROCUREMENT OF CLEANING SERVICES AT PORT ALFRED AND
SETTLERS HOSPITAL

CLEANING SERVICES SPECIFICATIONS:

INDEX

1. Description

2. Definitions and Interpretations

3. Standards

4. General Requirements

5. Cleaning Equipment, machinery and consumables

1. DESCRIPTION

The following paragraphs entail the requirements for the cleaning and related services at PORT Alfred and Settlers Hospital

2. DEFINITIONS AND INTERPRETATIONS

In this Specification/Terms of reference the following words and phrases shall have the following meanings unless the context otherwise requires.

Cleaning service : Means the cleaning and domestic service to be provided by the contractor pursuant to this Specification/Terms of reference.

Clinical Areas : Means the areas at the PAH & SH premises used to deliver clinical care to patients where the need for high standards of hygiene is paramount on a day-to-day basis.

Areas : Means any of the office areas, outpatients areas, theatres, ward areas, Public Areas, Stairways at PAH premises.

Hygiene services : Means the hygiene service to be provided by the contractor pursuant to this Specification/Terms of reference

Materials : Means the products necessary for the provision of the cleaning services

Facilities Manager : means facilities manager employed by PAH to manage the facilities management related services, including such parts delegated authority or person appointed to perform function on behalf of the facilities manager.

PAH : Port Alfred Hospital

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Pest Control : Means the control of any rodent crawling or flying insects, including without limitation ants, cockroaches, beetles, domestic flies, fleas, wasps, bees and bedbugs.

Ward duties : Means the ward duties to be carried out by the contractor.

Staff : Means those persons engaged or employed from time to time by PAH and the contractor to carry out the cleaning services.

Service Standards : Means the service levels and criteria set out in this Specification/Terms of reference and the appendices to this Specification/Terms of reference.

Specialist cleaning Services : Means the periodic cleaning of walls and ceiling surfaces in theatre, aseptic suites, wards and ward kitchens excluding the routine day-to-day cleaning of sanitary fittings and floors and spot wiping of walls and doors in such areas.

3. STANDARDS

5.1 Cleaning practice and all procedures and cleaning agents

Service providers are reminded that the services will be rendered in a clinical environment and the highest emphasis is placed upon infection control. Contractors will be expected to obtain approval from the infection control division of the hospital for all cleaning agents used, all cleaning practices and procedures. This must be obtained in writing. Contractors must also note that practices and agents may need to be changed during the execution of the contract due to developments in the field and this will be negotiated in conjunction with the Soft Services Manager.

ANY DISPENSERS INSTALLED FOR SOAP OR OTHER CHEMICALS USED IN WARDS AND BATHROOMS AND THAT IS FIXED TO THE STRUCTURE WILL BE OF THE ELBOW/FOOT (sensor battery operated) OPERATED TYPE TO ENSURE HIGH HYGIENE AND COMPLIANCE WITH INFECTION CONTROL POLICIES. (Replacement will be in consultation with the CEO).

5.2 Toilet Soap

Toilet soap shall comply with the requirements of SABS 237 and liquid toilet soap for use in liquid soap dispensers shall comply with SABS 238.

5.3 Soap Dispensers

Where soap dispensers are damaged or missing it shall be the responsibility of the contractor to report this to the facilities manager and, on receiving instructions, to supply and fit such dispensers to match existing dispensers. The rate for this is included in the Schedule. One liquid soap dispenser shall be provided over each pair of basins. One liquid soap dispenser shall be provided over each single basin.

5.4 Disinfectants

Disinfectants liquids of the coal-tar type shall comply with SABS 47. Disinfectants containing stabilized chlorine shall comply with SABS 643. Detergent-disinfectants based on stabilised inorganic chlorine compound shall comply with SABS 1032. Disinfectants for use in automatic dispensers to toilets and urinals shall comply with CKS 459.

Disinfectants used in wards and clinical areas for trolley surfaces, etc. will be Biocide D or equally approved.

5.5 Cleaners

Ammoniated liquid detergent cleaners shall comply with SABS 1225. Acidic lavatory bowl cleaner in powder or granule form shall comply with SABS 1256 and liquid acid cleaner for sanitary ware shall comply with SABS 1257.

5.6 Towels and Towel Dispensers (where applicable)

Towels shall be 100% cotton woven textile of 40m length complying with SABS 1270 and fixed as an endless roller towel in towel dispenser complying with the requirements of CKS 342.

5.7 Toilet Paper

Toilet paper, shall be single-ply (replenished twice daily) of an approved brand complying with SABS 648.

Jumbo Toilet Roll: if required, Supply and deliver Jumbo Toilet Rolls. The roll shall be single ply and have a minimum length of 550m. It shall have a minimum internal diameter of 40mm and a maximum internal diameter of the roll shall not exceed 220mm. The toilet rolls shall be like Twinsaver Big Roll Toilet paper 1 ply or Kimberley-Clarke Deca Big Roll Toilet paper 1 ply or equally approved. The roll shall be suitable to fit Twin saver Big Roll /Decca Toilet Dispenser

5.8 Sanitary Towel Receptacles

Receptacles must be attractive in appearance, compact as possible and constructed in such a manner that the interior of the receptacle cannot be seen when the lid is in the open position. The lid of the receptacle must be conveniently placed and when closed must completely seal the receptacle.

SHE Bin and Packet dispenser

The SHE Bin will have a capacity of at least 20 litres. It shall have a painted disposal shoot that prevents tarnishing caused by waste deposits and have a solid base to prevent leakage seepage during routine cleaning. It must have a slim lined design suitable for small cubicles and must be free standing. The unit will be lined with a disposable plastic bag and a tight fitting slanting lid complete with a concealing trap on chute to ensure contents are hidden at all times. The unit shall be serviced as required but not at intervals of more than 14 days apart. The bin shall be complete with a built in disinfecting and deodorising system that lasts a minimum of 20 days.

The packet dispenser shall be neat and tidy and fixed to the structure out of the way of the SHE Bin for the dispensing of SHE packets (capacity of 50 packets). It shall be equipped with a integral spring system within the dispenser to push the bags forward and preventing the bags from falling out.

Where receptacles are damaged or missing it shall be the responsibility of the contractor to replace and fit such receptacles within a maximum of two weeks (14 days). The rate for this is included in the Pricing Schedule.

EVERY FEMALE ABLUTION WILL BE EQUIPED WITH A SANITARY TOWEL RECEPTABLE/ SHE BIN AND PACKET DISPENSER. THE MAINTAINANCE OF SUCH AND THE REPLISHMENT OF THE DISPOSABLE PACKET FORMS PART OF THIS BID. NO OF FEMALE TOILETS ARE AS FOLLOWS;

HOSPITAL	NUMBER OF FEMALE TOILETS	NUMBER OF FEMALE AND DISABLED ABLUTIONS
• PORT ALFRED HOSPITAL	41	1
• SETTLERS HOSPITAL	20	20
TOTAL NUMBER OF SHE BINS REQUIRED	FOR THE NUMBER OF SHE BINS 1 PER FEMALE ABLUTION	

5.9 Antiseptic and Deodorising Agents dispenser/Deo-blocks

The antiseptic and deodorising dispenser will be programmable to dispense super fine odour neutralizing fragrance molecules to eliminate odour by means of canister refills (3000 metered sprays of concentrated fragrance per refill) to ensure consistent levels of long lasting freshness . The dispensing unit will be agromonomical in design and must be easy to wipe down and keep clean, battery driven complete with a LED warning to indicate low battery and refill. The unit shall be Steiner or equally approved.

Over and above the air sanitising unit all urinals in the hospitals shall be supplied with deo-blocks (10 g) in the urinals. Deo-blocks must be replaced when it melts away and/or when the fragrance fades.

5.10 Floor Finishes

Vinyl tiles, sheet vinyl and linoleum flooring, shall be cleaned down with an approved water based floor stripper complying with SABS 1224 and two coats of an approved polymer metallised floor sealer complying with SABS 1042 applied in accordance with the manufacturer's instructions.

Tile, granite, terrazzo and marble floors, glazed and enamel surfaces are to be cleaned with approved detergents complying with SABS 525.

All cleaning and maintenance of floors shall be carried out in accordance with SABS Code of Practice 0170.

5.11 Waste disposal bags

The waste bags that need to be provided under this contract will comply with CKS 460.

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4. GENERAL REQUIREMENTS

Staff Requirements

The successful service provider will be expected to provide the following minimum staffing functions:

- Cleaning Supervisors x 3
- Cleaners x 55
- Bidders must note that a staff complement from the Hospital is to be supervised by the service provider and consumables, machinery is to be provided by the service provider for the execution of the duties.

4.1 Floor Maintenance (Vinyl and Travertine Tiles, Ceramic Tiles, Etc.)

(b) Daily

- Sweep with chemical impregnated mop.
- Spray buff with industrial floor polish by spraying a fine film of resin on to floors whilst using buffing machine to obtain a high gloss non-slip finish. (Excluding ceramic tiles).
- "Clean" – Clean or cleaning shall be taken to mean the appropriate method of ensuring that the surfaces requiring to be attended to are free of dust, dirt, grease or grime.
- Spot clean and remove all chewing gum, etc.

(b) Bi-Annually

- Strip and seal with two coats polymer based non-slip floor sealant

Note:

The sealing of floors is not to commence before the Soft Services Manager/Housekeeping Manager is satisfied that the stripping of floors has been done adequately.

4.2 CARPET MAINTENANCE

(a) Bi-Monthly

- Remove, thoroughly vacuum clean and replace from stock "trapper mats" at entrances and landings.
- Supply, install suitable trapper mats similar to the existing ones at Level 2 entrance to the Nelson Mandela Academic Hospital and at the OPD entrance to Bedford Orthopaedic Unit.

(c) Daily

- Spot clean and remove all chewing gum, etc.
- Vacuum clean thoroughly to ensure that all grit and dust is removed.

(d) Bi-Monthly

- Surface spray clean high traffic areas in the buildings.
- Surface spray clean all carpets in the buildings (no screen, table, desk or cupboard is to be moved to facilitate this operation. Any other furniture that is removed is to be replaced in its exact original position on completion - strict supervision of this operation will be essential).

[Type here]

- Empty clean and wipe with disinfectant impregnated cloth all waste bins from wards and office areas to the demarcated areas as indicated (on site).
- All medical and kitchen waste to be removed from wards to medical waste cold rooms. Schedule of collections and handover to third party medical waste collector to be managed and documented.
- All refuse that is to be collected from wards and other areas will be in colourcoded bags and sealed before being taken to the disposal areas. No waste is to be accepted unless it is sealed as described above (and it must be reported to the section manager)

(a) Daily

WASTE DISPOSAL

4.4

- Clean all reception areas and waiting area soft furniture with an approved cleaning chemical and "Scotch Guard"
- Clean all executive chairs and conference room chairs in office suites and treat with "Scotch Guard" – soft furniture with a material finish / soft furniture with a PVC/Leather finish – clean and polish with a suitable agent to the manufacturers prescriptions..

(e) Annually

- Polish wooden furniture.
- Wipe down fire extinguishers.

(c) Annually

- Dust and chemical clean all furniture and fittings, including desks and tables, book cases, cabinets, beds, bedside cupboards, etc.,
- Dust all accessible surfaces (daily).

(b) Weekly

- Wipe all seats and floors with a chemically impregnated cloth to disinfect all floors and seating in waiting areas.
- Dust window sills, skirting, ledges, ceilings, etc.
- Clean and wipe down handrails, lift doors, etc.
- Dust vertical surfaces, pictures, doors, etc.

(a) Daily

DUSTING, ETC.

4.3

- Deep steam clean all carpets in the buildings.

(e) Annually

Note no chemical agents and/or abrasives are to be used that will damage the surfaces that are being cleaned eg. Paint, Stainless steel, etc. SERVICE PROVIDERS ALSO NEEDS TO TAKE COGNISANCE OF THE FACT THAT HIGHLY SPECIALISED MEDICAL EQUIPMENT IS USED AND THE CLEANING AGENTS AND/OR EQUIPMENT IS IN NO WAY TO EFFECT OR DAMAGE EQUIPMENT. SPECIAL CARE NEEDS TO BE EXERCISED WHEN

- Wash down walls around lift door openings and staircases.

(b) Bi-Monthly

- Spot clean all marks from walls, doors and light switches.
- Remove notices from walls, doors and windows (not notice boards) and clean walls.

(a) Fortnightly

WALLS AND PAINTWORK, ETC.

4.5

- The Cleaning Contractor is to refer to and comply with the Specification/Terms of references and requirements contained in the separate Waste Removal Management Plan for the handling and removal of medical and non-medical waste for the complex.
- The contractor will provide a daily waste running service to ensure all waste removed daily from hospital.

(d) Waste Removal Management plan

- The service provider will clean in front of all waste cold rooms on a daily basis.
- Once a week the cold rooms must be washed, disinfected fully, cleaned out and deodorized/ after every waste removal.
- Once a month the cold rooms must be deep cleaned, disinfected. And deodorized.

(c) Domestic and Medical Waste Cold rooms

- Wash and disinfect refuse holders in waiting areas and office areas.

(b) Weekly

- Dust bins in waiting areas and offices are to be emptied into bags by the contractor and taken to the demarcated areas.
- All damaged bags to be placed inside another bag and sealed).
- Wash and disinfect disposal areas.

STEAM CLEANING IS DONE THAT WATER OR VAPOUR DOES NOT ENTER SERVICE DUCTS AND/OR EQUIPMENT.

(c) Annually

- Wash down all painted wall and door surfaces, etc.

4.6 WINDOWS AND WINDOW WALLS, GLASS, ETC.

(a) Daily

- Spot clean glass doors, glazed screens, sidelights, etc.

(b) Bi-Monthly

- Clean inside and outside faces of all windows.
- Clean both sides of internal glass partitions.
- Clean and polish all door ironmongery, handles, etc. Wash down all burglar guards (where applicable)

(c) Standards

The Contractor shall ensure that the method of cleaning windows is to conform to the dictates of the NCCA "Safety Standards For Window Cleaning Jan. 2000" and SA Government Legislation as outlined in the SABS Code of Practice 809:2000 & 1304-1980 and any updates to these standards. Such treatment methods must be environment friendly, humanely acceptable, effectively and professionally carried out.

4.7 TRAPPER MATS

Trapper Mats will be removed, cleaned, washed and replaced on a monthly basis to the satisfaction of the Soft Services Manager.

- **Supply, install suitable trapper mats similar to the existing ones at Level 2 entrance to the Port Alfred Hospital and at the OPD entrance.**

4.8 CURTAINS, VENETIAN-, VERTICAL- AND ROLLER BLINDS

(a) Daily

- All Venetian-, vertical- and roller blinds shall be dusted on a daily basis and cleaned from spots, grease and splashes.
- All curtains shall be checked for correct hang and missing/broken hooks (which is to be reported to help desk)

(b) Monthly

Patient Screens will be cleaned as scheduled monthly and Ad Hoc washing be done when soiled.

(c) Every six months

- All curtains will be taken down washed and ironed on a six monthly programme for all the wards.

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4.9 SPECIFIC REQUIREMENTS

4.9.1 AIR CONDITIONING VENTS AND LAMP SHADES

- (a) **Fortnightly**
 - Clean and dust all air conditioning vents in ceilings, door panels and all other areas.
- (b) **Bi-Monthly**
 - Clean lamp fittings and shades excluding ALL reflectors.

4.9.2 TOILETS AND WASHROOMS

- (a) **Twice Daily**
 - First thing in **the morning** and again **after lunch** empty and clean all waste receptacles, sanitary bins and ashtrays and replenish soap dispensers, toilet and towel paper dispensers.
(NOTE: Single ply toilet rolls to be replaced thrice daily)
- (b) **Daily**

- Clean and sanitise with disinfectant all bowls, basins, vanities and urinals.
- Scrub, clean and disinfect floors.
- Clean and sanitise with disinfectant tiled surfaces.
- Clean and polish all bright metal fittings and mirrors.
- Clean window sills, ledges, pipes and fittings.
- Check and replenish deodorant blocks in urinals. (Blocks that will cause blockage in the drainage system may not be used).
- Report any water leaks, malfunctions or defects including faulty tap washers, flush valves, WC cisterns, faulty lights and obvious damage to building fabric to the Help Desk.
- Update bathroom checklist (behind door) with every visit

(c) **Monthly**

- Place 15 ml of approved drain cleaner liquid or granules into each urinal outlet in strict accordance with the manufacturer's instructions (or sooner to prevent bad odours spreading). This is to be done on Friday afternoons after hours. The Contractor is to take special note of the difficulty in transporting, storing and use of this chemical.
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HOSPITAL	NUMBER OF URINALS
• PORT ALFRED HOSPITAL	• 11
• SETTLERS HOSPITAL	• 20

- Replenish deodorising dispenser consumables eg. Batteries when necessary and aerosol container.

Note: The Manager of the Contractor must regularly carry out toilet inspections and submit a report to the Facilities Manager. Over week-ends and long week-ends all toilets must be replenished and cleaned. When cleaning staff are busy cleaning a toilet they must display a notice to that effect in front of the door. Where a male toilet is being cleaned by a female (or vice versa) the cleaner must leave the area when a user enters and return afterwards. It is very important that staff should be trained not to enter any toilet before they have established that it is vacant.

4.9.3 WARD KITCHENS

(a) Twice Daily

Two times daily 11:00 and 14:30

- Clean and wipe down all surface areas in ward kitchens.
- Spot clean floors and walls in ward kitchens.
- Update kitchen checklist with every visit

4.10 THEATRES AND ASEPTIC AREAS

(a) Daily

- Theatres and aseptic sections - all surfaces are to be cleaned and treated with a chemical sterilising treatment like Biocide D or equally approved.

(b) Weekly

- Theatres and aseptic sections are to be deep cleaned and thoroughly sterilised

4.10.1 MORTUARY

(a)

All mortuaries shall be deep cleaned, disinfected and deodorized on a monthly basis.

DEEP CLEANING PROGRAMME

(a) WARDS

- General wards are to be deep cleaned and sterilised every three months
- The Contract Manager is to liaise with Sister in charge, Matron and Facility Manager/ Soft Services Manager on availability of wards for the annual programme is to be implemented. If possible ward beds and patients will be moved to aid in a thorough cleaning programme.

Detailed cleaning to consist of:

- Damp wipe with Biocide D or equally approved:

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(i) Detailed cleaning to consist of:

The Contract Manager is to liaise with the Theatre Matron and Soft Services Manager on availability of theatres for the quarterly programme to be implemented.

(f) THEATRE COMPLEXES

- Stripped with a non-ammoniated stripper;
- Washed;
- Sealed;
- Burnished in order to harden the floor;
- Stripping and sealing is done on an annual basis and will be incorporated into the quarterly programme.

(e) FLOORS:

- Damp wipe with Biocide D or equally approved;
- Walls, trolleys, cupboards, counters, sinks, taps, light switches.

Example of detailed cleaning:

The Contract manager is to liaise with Soft Services Manager (who will facilitate an agreement with Catering contract manager. Unit manager and Facility Manager) on availability of the ward kitchens for the quarterly programme is to be implemented.

(d) WARD KITCHENS

- Trauma and Casualty areas needs to be deep cleaned and sterilised every month

(c) TRAUMA AND CASUALTY

- High Care and all high risk areas are to be deep cleaned and sterilised every month.

(b) HIGH CARE

- Strip with a non-ammoniated stripper;
- Wash floors;
- Apply sealer;
- Burnish to harden floor.

(i) Floors:

- Walls, curtain rails, beds lockers, doors, light switches;
- Bathrooms: toilets, baths, showers, basins, taps, plug holes;
- Offices, desks, walls, chairs;
- Sluice: walls, soak bedpans and bottles, basins, sluice.

- Damp wipe with Biocide D or equally approved all Walls, trolleys, kick-buckets, overhead lights, set-up room.

○ Floors:

- Stripped with a non-ammoniated stripper;
- Washed;
- Sealed;
- Burnished in order to harden the floor.
- All detailed cleaning will be done using the allocated theatre equipment for infection control purposes
- Stripping and sealing is done on an annual basis and will be incorporated into the quarterly programme.

(g) ASEPTIC SUITES

Specialized Cleaning on a weekly bases is the same as with the theatres as described in (f) above.

(h) CSSD

Programme will be implemented at times to suite the CSSD staff.

Detailed cleaning to consist of:

- Damp wipe with Biocide D or equally approved.
- Walls, light switches, doors, door handles;
- Toilets and basins;
- Offices: desks, chairs.
- Floors:
- Strip with a non-ammoniated stripper;
- Wash floors;
- Apply sealer;
- Burnish to harden floor.

(i) GUARD HUTS

- Guard huts to be swept weekly
- Floors to be stripped with non-ammoniated stripper, sealed and burnished every 6 months
- Windows to be washed every month

4.11 EXCLUSIONS

The cleaning service shall not include:

- The cleaning of computer and medical equipment; and
- The cleaning of laboratory benches.

4.12 REACTIVE CLEANING

The service provider is to render a reactive cleaning service to the centre as follows:

4.13.1 *Cleaning of spillage of bodily fluids:*

- The contractor shall respond within 3 minutes of being notified and clean up the spillage. (3 Minutes reaction Time)
- Maternity, Casualties and theatres permanent cleaner to be placed on a 24/7 basis.

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The contractor shall respond within 30 minutes of being notified and clean up the spillage in accordance with MHC infection control policy.

4.14 PEST CONTROL

The contractor will assume responsibility for the internal pest control throughout the institutions – excluding main kitchen.

The service provider shall only use **REGISTERED PEST CONTROL OPERATOR** in terms of the *Fertilizers, farm feeds, Agricultural Remedies and Stock Act, 1947* (Act 36 of 1947) as amended to implement, manage and maintain the pest control services as specified. Proof and all registration certificate and compliance certificate shall be submitted for approval prior to commencing the pest control.

An on-site supervisor who will be responsible for the planning and implementation of a Pest Management Programme will supervise the Pest Control Officer. The Pest Management Programme will consist of the following:-

4.14.1.1	Inspection	–	Monthly inspections of all harbours and likely harbours.
4.14.1.2	Identifying	–	Identifying of pest infestation and specific pest.
4.14.1.3	Elimination	–	Apply suitable remedy through application of pesticides /
4.14.1.4	Maintenance	–	Carry out routine services for prevention of possible pest
4.14.1.5	Monitoring	–	infestation. Placement of monitoring Roach traps and or inspection of areas.

The Contractor will supply "Tamper Proof" rodent bait stations and electric fly killing machines in order to fulfill the requirements of the contract.

All "Tamper Proof" bait stations will be clearly numbered and a corresponding wall plate indicator will be placed approximately 1.5m above each station.

The Contractor will ensure that a blue print map is kept on file indicating the exact location of every "Tamper Proof" bait station and fly killing machine. These units should be reflected on the map with corresponding unit numbers.

The Contractor will be required to conduct monthly inspections and in so doing evaluate and analyze risk of infestation and/or contamination resulting from the various categories of pests. Each inspection is to be concluded with a written report for inclusion into the Service Report.

The method of treatment in respect of prevention and elimination is to conform to SA Government Legislation as outlined in the SABS Code of Practice. Such treatment methods must be environment friendly, humanely acceptable, effectively and professionally carried out on a monthly basis.

4.14.1.6	Rodent Control	–	The control of rodents will be conclusive with respect to exclusion, restriction, eradication and monitoring. A system of strategically placed tamper proof bait stations, permanently affixed, are to be maintained and monitored on a monthly basis. Control of cockroaches, fish moths, spiders, bed bugs, fleas including domestic ants is to be effective in ensuring a total control of the pests through a conclusive monthly program of:
4.14.1.7	Insect Pest Control	–	

- Inspection;
- Application;
- Restriction;
- Exclusion;
- Monitoring.

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Such will incorporate the use of pesticide gels and fumigants as approved for use by the Department of Agriculture.

4.14.1.8	Additional Services	- All wood destroying insect and or Subterranean Termites, Borer Beetles, Bees and Bats will not form part of the Contractor's daily responsibilities. These pests will be treated on a once-off request basis at an additional charge. - are to be of Department of Agriculture approved formulation, biodegradable, suitable for use in the food industry and so applied to ensure the risk of carry-over is minimal. - Flying insects control systems are supplied by the Contractor. In this regard the Contractor will be responsible for maintaining the units through the cleaning, monitoring and lamp replacement / repairs of these units as is necessary.
4.14.1.9	Pesticides	
4.14.1.10	Flying Insects	

5. **CLEANING EQUIPMENT, MACHINERY AND CONSUMABLES**

- All cleaning equipment and machinery used in this contract will be of industrial type and comply with the relevant SABS Specification/Terms of references and the **Occupational Health and Safety Act**
- The service provider must ensure that all machine operators are fully trained in the safe and responsible use of such equipment.
- **Equipment used in CSSD and Theatres may not be used in other sections and will be kept exclusively for the specific areas they were intended to.**
- The service provider is to supply all cleaning equipment, machines and consumables described in the document for the whole complex.
- All equipment, consumables and material will be used in strict accordance with the instructions of the manufacturer, safety instructions and Infection Control Requirements/Policies of NMAH & MRH and are to be provided by the successful service provider.
- **THE SERVICE PROVIDER MUST NOTE THAT IF MACHINES HAVE TO LEAVE THE PREMISES A REPLACEMENT MUST BE AVAILABLE TO PERFORM THE FUNCTIONS OF THE EQUIPMENT THAT ARE UNDER MAINTENANCE/REPAIR.**
- **The service provider must create a history file on every piece of equipment and it shall include the following:-**
 - **Copies of the purchase invoice**
 - **Copies of the service level agreement with the agents to maintain machinery.**
 - **Copies of the job cards and invoices for repair**
 - **Preventative maintenance schedule and proof that the equipment is maintained to the manufacturers prescripts**
 - **Owner's manuals and operating instructions**
 - **Proof of training, to machine operators, on the safe use of equipment inclusive of refresher training.**

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MINIMUM REQUIRED EQUIPMENT FROM THE CONTRACTOR WILL BE AS FOLLOWS:

PORT ALFRED HOSPITAL:

NAME OF EQUIPMENT	QUANTITIES – PORT	ALFRED HOSPITAL	QUANTITIES – SETTLERS HOSPITAL
BUFFING MACHINES	4		4
BURNISHER MACHINES	2		2
STRIPINGS MACHINE SPEED	2		4
VIPER			
VACUUMS	2		3
CARPET CLEANER MACHINE	1		1
MASSLINN TOOLS BLUE	10		13
MASSLINN TOOLS ORANGE	10		10
MOPS COLOR CODED	9		10
MOP STICKS/HANDLES	8 OF EACH		10
COLOR CODED			
SLEEVES AND STICKS	8		10
POLY CARS	9		13
DOUBLE BUCKETS WITH	9		10
WRINGERS			
SMALL BUCKETS COLOR	9 OF EACH		10
CODED			
DUST PANS	9		10
BUFFING PADS	10		10
FIBRE CLOTHS COLOR	10 OF EACH		19 OF EACH
CODED			
DUST PANS	9		9

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5.1 CONTROL OF CLEANING CONSUMABLES

Contractor shall be responsible for the safe storage of a range of consumables and some non-consumables required for the Cleaning Services.

The service provider will be provided with a cleaning store but must however note that if storage provision is not adequate additional storage will have to be obtained at own cost.

5.2 CONTROL OF EQUIPMENT

The Contractor shall

- ensure any non-compliant cleaning equipment is not used by any person whatsoever in the provision of the Cleaning Services;
- all cleaning materials are designed for specific use in specific areas of the PAH or SH Premises;
- all cleaning equipment to be used in a particular area only is clearly designated for such area and under no circumstances used elsewhere;
- staff are properly trained

5.3 INFECTION CONTROL

The Contractor shall:

- Ensure all cleaning Staff are trained and familiar with, the PAH infection control policy and procedures. Should there be any amendments, further training will be conducted to ensure cleaners are continually informed and updated;
- The Contractor's contract manager will adhere to all scheduled meetings stipulated by the PAH or SH Infection Control Officer;
- The Service provider will inspect and comply with the Infection Control Policy, Procedures and Techniques and rectify non-compliance.
- Best practice must be applied to ensure the highest quality of cleaning services.
- The Contractor shall regularly liaise with the infection control officers and PAH departmental heads on:
 - The application of the PAH Control of Infection Policy;
 - The employment of the latest techniques, material and equipment to ensure the highest quality of Hygiene Services;

5.4 HEALTH AND SAFETY

- The Contractor's contract manager will adhere to all scheduled meetings stipulated by the hospital's health and safety committee.
- The Contractor's health and safety officer will visit the site and liaise with the committee should it be requested.
- The PAH health and safety committee (as notified to the Contractor from time to time) on the application of the PAH Health and Safety Policy ;

5.4.1 CLEANING PROGRAMME

The service provider will draw up a cleaning programme within one week after appointment. The programme will start off with a deep clean, quarterly, bi-annual, twice yearly and annual cleans within the first two calendar months of the contract. The said programme will be distributed to the Soft Services Manager, the Facilities Manager, all unit managers and the Hospital Managers. A copy needs to be displayed in the site offices of the cleaning Service Provider.

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5.4.2

PROVISION OF OFFICES, STORES, WATER AND ELECTRICITY

The successful service provider will be provided with demarcated office and storage space of non-negotiable size free of charge. If the area is not adequate the service provider is to source additional space at own cost. Water and electricity will also be provided free of charge for the execution of cleaning duties.

5.4.3

LIAISON

The contractor will be expected to attend Liaison meetings with Soft Service Manager as deemed necessary to ensure full and continuous service delivery.

5.4.4

RESPONSIBILITIES IF ACCESS TIMES CANNOT BE ADHERED TO

In the event that any of the Areas are in use during the Access Times the Contractor shall liaise with the Facilities Manager to agree alternative Access Times so as to ensure the Contractor is able to comply with the terms of this Specification/Terms of reference.

5.4.5

TRAINING

The Contractor shall ensure that all Staff are adequately trained for the proper fulfillment of their duties in respect of this Cleaning Services Specification/Terms of reference.

MEDICAL SCREENING OF ALL STAFF MEMBERS

The service provider will be expected to do a medical screening on all workers brought to site for this contract at its own expense (in compliance with the department of labour requirements). The results of the screening must be submitted for scrutiny by the department. The test shall at least include the following TB, Hepatitis B, Chest Xray, Epilepsy and mental disability. The tests should be repeated at least annually.

5.4.6

SERVICE LEVEL AGREEMENT ELEMENTS

The following elements will be reflected in the Service Level Agreements with penalties which transgressions will be reduced. Upon reaching 0 (zero) the contract will be terminated

No.	Description	Penalty	Demerit points
1.	Use of cleaning agents not complying with standards and/or Specification/Terms of reference	R2,000.00 per incident	20 per incident
2.	Noncompliance with cleaning programme	R1,000.00 per occurrence	10 per occurrence
3.	Noncompliance with deep cleaning programme	R3,000.00 per occurrence	30 per occurrence
4.	Failure of infection control due to inadequate cleaning processes	R15,000.00 per occurrence	30 per occurrence

No.	Description	Penalty	Demerit points
5.	Failure of infection control due to inadequate cleaning processes in high risk areas (Theatres Isolation wards and Emergency areas, High cares, Maternity and Neonates	R20,000.00 per occurrence	40 per occurrence
6.	Failure to comply with reactive cleaning requirements	R2,000.00 per incident	20 per incident
7.	Failure to comply with the registration requirements of the pest control officer/service provider	R10,000.00 per occurrence	10 per occurrence
8.	Pest infestation due to inadequate control measures	R10,000.00 per occurrence	10 per occurrence
9.	Non removal of waste as specified	R1000,00 per incident	10 per incident
10.	Inability to control consumables and material.	R1,000.00 per incident	10 per incident
11.	Use of unsafe equipment non-complying to Occupational Health and Safety Act.	R1,000.00 per incident	10 per incident
12.	Unsafe handling of equipment.	R500.00 per incident	5 per incident
13.	Failure to create and update maintenance folders on equipment.	R1,000 per incident	10 per incident
14.	Non availability of replacement equipment.	R5,000 per incident	10 per incident
15.	Non-submission of HR files/dummy files consisting of Id Documents, Qualifications, appointment letters indicating remuneration and Medical screening records within 2 months.	R10 000 per incident	25 per incident
16.	Non submission of monthly payrolls duly by employees and verified attendance registers.	R10 000 per incident	25 per incident
17.	None attendance of quarterly strategic feedback meetings by company Director with the Hospital Facilities Management.	R20 000 per incident	40 per incident

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STAFFING STRATEGY

Bidders are to allow for the following staff provision: -

General Staff Requirements.	Managerial and Supervisory Staff Requirements.
Bidders are to allow for the management component required for this service.	Managerial Staff requirements
Bidders are to allow for the supervisory component required for this service.	Supervisory Staff requirements

Operational Staff requirements																			
Bidders will be required to utilize the existing component of cleaning personnel as listed below.																			
<table><tr><td>SERVICE PROVIDERS</td><td>PAH</td><td>SH</td><td>TOTAL</td></tr><tr><td>CLEANING MANAGER</td><td>0</td><td>1</td><td>01</td></tr><tr><td>CLEANING SUPERVISORS</td><td>1</td><td>2</td><td>03</td></tr><tr><td>CLEANERS</td><td>23</td><td>32</td><td>55</td></tr></table>				SERVICE PROVIDERS	PAH	SH	TOTAL	CLEANING MANAGER	0	1	01	CLEANING SUPERVISORS	1	2	03	CLEANERS	23	32	55
SERVICE PROVIDERS	PAH	SH	TOTAL																
CLEANING MANAGER	0	1	01																
CLEANING SUPERVISORS	1	2	03																
CLEANERS	23	32	55																
Bidders are to allow for the other operational component required for this service (cleaners and housekeepers) as and when instructed to do so at an additional to the Department.																			

4. NB: THE SUCCESSFUL BIDDER WILL BE EXPECTED TO MAKE USE OF 100% LOCAL COMMUNITY PEOPLE FOR NDLAMBE AND MAKHANDA LOCAL MUNICIPALITY
5. THE SUCCESSFUL BIDDER WILL BE EXPECTED TO MAKE USE OF 100% LOCAL COMMUNITY PEOPLE FOR LABOUR WITH REGARD TO LOWER LEVELS/RANKS.
6. THE SUCCESSFUL BIDDER WILL BE EXPECTED TO PROVIDE STAFF UNIFORMS/ PROTECTIVE CLOTHING AND NAME TAGS TO ITS OWN PERSONNEL/STAFF FOR PROPER IDENTIFICATION.

The contract in total is to be managed centrally from PORT ALFRED, SETTLERS' HOSPITAL AND DISTRICT OFFICE

The successful bidder will be required to enter into a written contract/SLA with PAH or SH. This contract will contain performance penalties based on the service level agreements based on Part 4 – Specifications. These penalties will be negotiated by all parties prior to the signing of the above contract.

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Schedule A

Government Procurement General Conditions of Contract

Annexure A

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
 - (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.
- In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.
- The General Conditions of Contract (GCC) will form part of all bid documents and may not be amended.
 - Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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TABLE OF CLAUSES

1. Definitions	
2. Application	
3. General	
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General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:

- 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 "Day" means calendar day.
- 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission)

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designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

1.14 "GCC" means the General Conditions of Contract.

1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.

1.20 "Project site," where applicable, means the place indicated in bidding documents.

1.21 "Purchaser" means the organization purchasing the goods.

1.22 "Republic" means the Republic of South Africa.

1.23 "SCC" means the Special Conditions of Contract.

1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3.1 Unless otherwise indicated in the bidding documents, the purchaser

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shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and Terms of Reference.

4. Standards

5. Use of Contract documents and information; inspection.

5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any Terms of Reference, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause. 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad,

acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
(b) a cashier's or certified cheque

7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

8.1 All pre-bidding testing will be for the account of the bidder.

8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.

8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the supplier shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be

[Type here]

sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

Documents to be submitted by the supplier are specified in SCC.

The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and

[Type here]

- (b) in the event of termination of production of the spare parts:
- (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
- (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and Terms of Reference of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's Terms of Reference) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The purchaser shall promptly notify the supplier in writing of and claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

18. Contract Amendments

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Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

Without the application of penalties.

Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.6

The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

19. Assignment 19.1

20. Subcontracts 20.1

21. Delays in the supplier's performance 21.1

21.2

21.3

21.4

21.5

21.2

21.6

22. Penalties 22.1

23. Termination

[Type here]

The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

24. Anti-dumping and countervailing duties and rights

24.1

When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favorable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him

25. Force Majeure

25.1

Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2

If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

26.1

The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of

[Type here]

Disputes

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein,

(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
(b) the purchaser shall pay the supplier any monies due the supplier.

28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;

(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and Duties
32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the

[Type here]

- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder.
- This certificate must be an original issued by the South African Revenue Services.

[Type here]

Part 5 – Schedule B

CSD REGISTRATION CERTIFICATE

TAX CLEARANCE REQUIREMENTS

IT IS A CONDITION OF BIDDING:-

1. The Department of Health will verify the tax compliance status of bidders on the central Supplier Database (CSD) for all price quotations and competitive bids exceeding the value of R30 000 (Vat inclusive) prior to award as per National Treasury Instruction no 4A of 2016/17 Central Supplier Database.

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Part 5 - Schedule C
Pricing Schedule

SBD 3.1

PRICING SCHEDULE – NON-FIRM PRICES
(SERVICE)

PORT ALFRED HOSPITAL

Bidder No.	SCMU3-24/25-0092-HO
Bidder Description	PROCUREMENT OF CLEANING SERVICES AT PORT ALFRED HOSPITAL

Name of Bidder	
----------------	--

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.
SCHEDULE OF PRICES.

1. PROVISION OF CLEANING SERVICES AT PORT ALFRED

No.	Description	Unit	Monthly Cost	TOTAL 12 MONTHS COST
1.	Cleaning – Port Alfred Hospital excluding management and equipment costs	Each		
2.	Provision of Management Services for the Cleaning staff – Port Alfred Hospital	Each		
3.	Provision of all cleaning machinery, consumables, equipment etc. for the Cleaning contract – Port Alfred Hospital	Each		
4.	Provision of SHE bin at all female ablutions in hospital as specified based on 1 bin per ablution inclusive of packet dispensers- PORT ALFRED HOSPITAL	Each		
5.	Provision of Deodorizing automatic dispenser and refilling and the maintenance thereof at all (male and female) ablutions in the hospital as specified based on one per ablution- Port Alfred Hospital	Each		
6.	Provision of Deodorizing deo-block as specified on a basis of one per urinal at all (male) ablutions in the hospital as specified. Port Alfred Hospital	Each		
7.	Rendering a pest control service as specified at Port Alfred Hospital	Each		
8.	Supply, deliver and install trapper mats at PAH Level 2 entrance (5 square meters) as per specification	1 Unit		

[Type here]

PRICE VARIATION SCHEDULE: DO NOT INCLUDE IN TOTAL BID PRICE

PRICE VARIATION SCHEDULE				
No.	Description	Unit	Unit cost	TOTAL MONTHS COST
1.	Provision of additional cleaner(Top up staff)	1 unit		
2.	Toilet paper as per specification	1 bale		
3.	Top up hand drying towels (folded) as per specification	1 packet		
4.	Top up hand drying towel dispensers (mounted) as per specification	1 each		
5.	Provision of hand soap dispenser (mounted) as per specification	1 unit		
6.	Provision of hand soap liquid as per specification	1 refill		
7.	Provision of automatic air fresher/sanitiser in Bath-rooms/wards (mounted) as per specification	1 unit		
8.	Refill cartridge for air fresher/sanitizer. as per specification	1 cartridge		
9.	Deep clean 3 Bedroom house as per specification	1 unit		
10.	Carpet clean 3 Bedroom house as per specification	1 unit		
11.	Deep clean 3 Bedroom unit Doctors Quarters as per specification.	1 unit		
12.	Deep Clean 2 Bedroom unit Doctors Quarters as per specification.	1 unit		
13.	Carpet clean 2 Bedroom house as per specification	1 unit		
14.	Deep clean 1 bedroom unit Doctors Quarters as per specification.	1 unit		
15.	Carpet clean 1 Bedroom unit as per specification	1 unit		
16.	Deep clean bachelor unit Doctors Quarters as per specification.	1 unit		
17.	Carpet clean bachelor unit as per specification	1 unit		
18.	Deep clean of lounge suite as per specification	1 unit		
19.	Provision of all cleaning machinery, consumables, equipment etc. for the cleaning contract – at Port Alfred hospital	1 unit		
21.	Deep clean of mortuary cabinets at Port Alfred Hospital as per specification	1 Unit		
24.	Removal of Bees/insects	1 Unit		

[Type here]

INFORMATION REQUIRED FROM THE BIDDER			
Do you fully comply with in relation to remuneration determined by the Department of labor?	Yes/No		
	Min	Max	
	Min	Max	
Remuneration for cleaner			
Remuneration for cleaning supervisor			

Name of authorized bidder:

Signature:

Date:

[Type here]

PRICING SCHEDULE – NON-FIRM PRICES
(SERVICE)

SETTLERS HOSPITAL

Bidder No.	SCMU3-24/24-0092-HO
Bidder Description	PROCUREMENT OF CLEANING SERVICES AT SETTLERS HOSPITAL

Name of Bidder	
----------------	--

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.
SCHEDULE OF PRICES.

2. PROVISION OF CLEANING SERVICES AT SETTLERS HOSPITAL

No.	Description	Unit	Monthly Cost	TOTAL 12 MONTHS COST
1.	Cleaning – Settlers Hospital excluding management and equipment costs	Each		
2.	Provision of Management Services for the Cleaning staff – Settlers Hospital	Each		
3.	Provision of all cleaning machinery, consumables, equipment etc. for the Cleaning contract – Settlers Hospital	Each		
4.	Provision of SHE bin at all female ablutions in hospital as specified based on 1 bin per ablution inclusive of packet dispensers- SETTLERS HOSPITAL	Each		
5.	Provision of Deodorizing automatic dispenser and refilling and the maintenance thereof at all (male and female) ablutions in the hospital as specified based on one per ablution at Settlers Hospital	Each		
6.	Provision of Deodorizing deo-block as specified on a basis of one per urinal at all (male) ablutions in the hospital as specified. Settlers Hospital	Each		
7.	Rendering a pest control service as specified at Settlers Hospital	Each		
8.	Supply, deliver and install trapper mats at STH Level 2 entrance (5 square meters) as per specification	1 Unit		

[Type here]

[Type here]

Signed	Authorized Signatory 1	Authorized Signatory 2
Name		
Position		
Date		

Please Confirm that you are authorized by your company to sign this form by signing next to the YES.	YES
--	-----

- Bidders should note that the Department reserves the right to execute the contract as whole or only parts thereof.
- If blanks are left it will be deemed to be included in the price of another item
- The total tendered price will be deemed the final price and item prices shall be adjusted in collaboration with the Facilities Manager in case of omissions and arithmetic errors.
- Topping up of staff which emanates from retirement and death of government personnel will be done by the service provider and must be incorporated in a separate invoice.

GENERAL NOTE TO BIDDERS:

Date:

Name of authorized member of bid company

Signature of authorized member of bid company

Price in words:

No.	Description	Unit	Monthly Cost
MORTUARY			
1.	Cleaning – Mortuary excluding/including management and equipment costs	Each	
2.	Provision of Management Services for the Cleaning staff Mortuary	Each	
3.	Provision of all cleaning machinery, consumables, equipment etc. for the Cleaning contract Mortuary	Each	
4.	Provision of SHE bin at all female ablutions in Mortuary	Each	
5.	Provision of Deodorizing automatic dispenser and refilling and the maintenance thereof at all (male and female) ablutions in the Mortuary as specified based on one per abluion	Each	
6.	Provision of Deodorizing deo-block as specified on a basis of one per urinal at all (male) ablutions in the Mortuary as specified.	Each	
7.	Rendering a pest control service as specified at Mortuary/Laundry		
PORT ALFRED UNIT			
	Sub Total		
	VAT		
	TOTAL BID PRICE(12 MONTHS)		

PRICE VARIATION SCHEDULE: DO NOT INCLUDE IN TOTAL BID PRICE

PRICE VARIATION SCHEDULE			
No.	Description	Unit	Unit cost
1.	Provision of additional cleaner(Top up staff)	1 unit	
2.	Toilet paper as per specification	1 bale	
3.	Top up hand drying towels (folded) as per specification	1 packet	
4.	Top up hand drying towel dispensers (mounted) as per specification	1 each	
5.	Provision of hand soap dispenser (mounted) as per specification	1 unit	
6.	Provision of hand soap liquid as per specification	1 refill	
7.	Provision of automatic air fresher/sanitiser in Bath-rooms/wards (mounted) as per specification	1 unit	
8.	Refill cartridge for air fresher/sanitizer. as per specification	1 cartridge	
9.	Deep clean 3 Bedroom house as per specification	1 unit	
10.	Carpet clean 3 Bedroom house as per specification	1 unit	
11.	Deep clean 3 Bedroom unit Doctors Quarters as per specification.	1 unit	
12.	Deep Clean 2 Bedroom unit Doctors Quarters as per specification.	1 unit	
13.	Carpet clean 2 Bedroom house as per specification	1 unit	
14.	Deep clean 1 bedroom unit Doctors Quarters as per specification.	1 unit	
15.	Carpet clean 1 Bedroom unit as per specification	1 unit	
16.	Deep clean bachelor unit Doctors Quarters as per specification.	1 unit	
17.	Carpet clean bachelor unit as per specification	1 unit	
18.	Deep clean of lounge suite as per specification	1 unit	
19.	Provision of all cleaning machinery, consumables, equipment etc. for the cleaning contract – at Settlers hospital	1 unit	
21.	Deep clean of mortuary cabinets at Settlers Hospital as per specification	1 Unit	
24.	Removal of Bees/insects	1 Unit	

TOTAL MONTHS COST
12

[Type here]

[Type here]

Cost Element	Percentage (%)
Labor	
Material:	
Imported	
Local	
Cost Element	Percentage (%)
General & Administrative Overheads:	
Fixed	
Variable	

Please indicate what percentage (%) of the following makes up your cost structure (indicate where applicable):

TOTAL BID PRICE FOR PORT ALFRED AND SETTLERS HOSPITAL	
TOTAL BID PRICE	
VAT	
TOTAL BID PRICE (12 MONTHS)	

TOTAL BID PRICE FOR PORT ALFRED AND SETTLERS' HOSPITAL

Date:

Signature:

Name of authorized bidder:

INFORMATION REQUIRED FROM THE BIDDER			
Do you fully comply with in relation to remuneration determined by the Department of labor?			
Min		Max	
Remuneration for cleaner		Min	
Remuneration for cleaning supervisor		Max	

Transport	
Other (Specify)	
Profit	

*YES/NO

Does the offer comply with Terms of Reference?

If not to Terms of Reference, indicate deviation(s)

Period required for delivery after issuing and order

*Delivery: Firm/not firm

Delivery basis (all delivery costs must be included in the bid price)

Note: Prices must be inclusive of Vat. All delivery costs must be included in the bid price, for delivery at the prescribed destination.

PRICE ADJUSTMENTS

NON-FIRM PRICES SUBJECT TO ESCALATION

IN CASES OF PERIOD CONTRACTS, NON FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES

IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$P_a = (1 - V) P_i \left(D_1 \frac{R_{1i}}{R_{1o}} + D_2 \frac{R_{2i}}{R_{2o}} + D_3 \frac{R_{3i}}{R_{3o}} + D_4 \frac{D_{4i}}{D_{4o}} \right) + V P_i$$

Where:

P_a = The new escalated price to be calculated.
 $(1-V)P_i$ = 85% of the original bid price. **Note that P_i must always be the original bid price and not an escalated price.**
 $D_1, D_2, \dots$ = Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors $D_1, D_2, \dots$ etc. must add up to 100%.
 $R_{1i}, R_{2i}, \dots$ = Index figure obtained from new index (depends on the number of factors used).
 R_{1o}, R_{2o} = Index figure at time of bidding.
 V = 15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

The following index/indices must be used to calculate your bid price:

Index..... Dated..... Index..... Dated.....

Index..... Dated..... Index..... Dated.....

FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (D1, D2 etc. eg. Labour, transport etc.)	PERCENTAGE OF BID PRICE

[Type here]

PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD	PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE
					ZAR=	
					ZAR=	
					ZAR=	
					ZAR=	
					ZAR=	
					ZAR=	

Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

DATE FROM WHICH NEW PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE	AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE

SBD 4

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 persons/ are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?
- 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 institution of State

¹ the power, by one person or a group of persons holding the majority of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, _____ the _____ undersigned,
 (name).....
 submitting the accompanying bid, do hereby make the following statements
 that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.
 [Type here]

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	Position
Date	Name of bidder

SBD 6.1

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

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- 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 To be completed by the organ of state

- (delete whichever is not applicable for this tender).
- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- (c) Price; and
- (d) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

POINTS	PRICE	SPECIFIC GOALS	Total points for Price and SPECIFIC GOALS
			100

[Type here]

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$80/20 \quad \text{or} \quad 90/10$$

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

$$P_s = 80 \left(1 + \frac{P_{t-P_{max}}}{P_{max}} \right) \text{ or } P_s = 90 \left(1 + \frac{P_{t-P_{max}}}{P_{max}} \right)$$

80/20 or 90/10

Where

$$P_s = \text{Points scored for price of tender under consideration}$$

$$P_t = \text{Price of tender under consideration}$$

$$P_{max} = \text{Price of highest acceptable tender}$$

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the point allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

[Type here]

[Type here]

Partnership/Joint Venture / Consortium
One-person business/sole propriety
Close corporation
Public Company
Personal Liability Company
(Pty) Limited
Non-Profit Company
State Owned Company
[Tick APPLICABLE BOX]

- 4.5. TYPE OF COMPANY/ FIRM
- 4.4. Company registration number:
- 4.3. Name company/firm..... of

DECLARATION WITH REGARD TO COMPANY/FIRM

Number of points claimed (80/20) (To be completed by the tenderer)	Number of points claimed (90/10) (To be completed by the tenderer)	Number of points allocated (80/20) (To be completed by the organ of state)	Number of points allocated (90/10) (To be completed by the organ of state)	The specific goals allocated points in terms of this tender	Black	Women	Youth	Locality (Makana Sub-District)	Military Veteran	Disability	
		20%(4)	20%(4)					10%(2)	10%(2)	20%(4)	100%(20)

