

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE EASTERN CAPE DEPARTMENT OF HEALTH HOSPITALS (TERTIARY, REGIONAL AND DISTRICT)

RFQ NUMBER:	SCMU3-25/26-0062-CMH	CLOSING DATE: 5 TH DECEMBER 2025	CLOSING TIME	11:00 a.m.
DESCRIPTION	BID FOR THE SUPPLY AND DELIVERY OF INSULATED SERVICE CARTS - FOOD TROLLEYS AS SPECIFIED FOR USE IN EASTERN CAPE PROVINCIAL HOSPITALS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS ON AS AND WHEN REQUIRED BASIS.			
COMPULSORY BRIEFING	ROOM J079 HRD BOARDROOM CECILIA MAKIWANE REGIONAL HOSPITAL MDANTSANE DATE - 18 TH NOVEMBER 2025 TIME - 11H00			
BID RESPONSE DOCUMENTS MUST SUBMITTED ONLINE VIA ETENDER PORTAL				
www.tenders.gov.za				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	Ms N Nxozana		CONTACT PERSON	Ms N Nxozana
TELEPHONE NUMBER	043 708 2202		TELEPHONE NUMBER	043 708 2022
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A
E-MAIL ADDRESS	nomathamsanga.nxozana@echealth.gov.za		E-MAIL ADDRESS	nomathamsanga.nxozana@echealth.gov.za
SUPPLIER INFORMATION				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
[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	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONAIRE BELOW]



/SERVICES /WORKS OFFERED?		/WORKS OFFERED?	
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? YES NO
- 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**

<p>1. BID SUBMISSION:</p> <p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>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.</p> <p>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.</p> <p>1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</p>
<p>2. TAX COMPLIANCE REQUIREMENTS</p> <p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>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.</p> <p>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p> <p>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."</p>

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:

SCMU3-25/26-0062- BID FOR THE SUPPLY AND DELIVERY OF INSULATED SERVICE CARTS - FOOD TROLLEYS AS SPECIFIED FOR USE IN EASTERN CAPE PROVINCIAL HOSPITALS FOR A PERIOD OF 36 (THIRTY SIX) MONTHS ON AS AND WHEN REQUIRED BASIS.

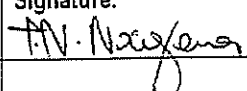
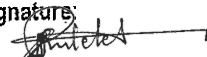
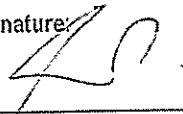
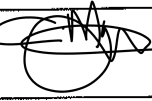
Revision			
Drafted By	Date: 04/11/2025	Name: Ms N. Nxozana	Signature: 
Reviewed By	Date: 04/11/2025	Name: Mr P. Mtheleli	Signature: 
Approved By: Specification Committee	Date: 04/11/2025	Name: Dr Mkhutshulwa	Signature: 
Advert Approved By:	Date: 04/11/2025	Name: Ms C. Mgijima	Signature: 

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Part 1
Introduction

1.1. 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.

CSD	Central Supplier Database
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 following: <ul style="list-style-type: none"> • The cover page, the Table of Content • Part 1 which details the Introduction (including Definitions, queries, scope, bid submissions, and timeline) • Part 2 which details the Conditions of Bid and Conditions of Contract • Part 3 which details the Bid Strategy • Part 4: Specifications • Part 5: Bid Forms and Related Documentation
ISO	International Organization for Standardization
OEM	Original Equipment Manufacturer
Products	Means "products" as described in Part 4 of this bid document; also described in more detail in the Terms of Reference section of this bid document.
ROE	Rate of Exchange
SAPHRA	South African Health Products Regulatory Authority
Terms of Reference	Means the Terms of Reference contained in Part of this invitation to bid
ZAR	South African Rand

1.2 Queries

1.2.1 Should any bidder have any enquiries relating to this invitation to bid, such enquiries may only be addressed to the person/s detailed on the cover page to this invitation to bid at the number/s stipulated.

1.2.2 Bidders should not rely on any information other than that supplied in these documents or other written information supplied by the officials listed in the cover page above.

1.2.3 All questions will be answered in writing, and a consolidated list of all relevant questions posed, and clarifications provided will be provided to all Bidders.

1.2.4 All materials are to be suitable and applicable for a clinical/healthcare environment and will be subject to all relevant regulatory requirements applicable to the healthcare sector throughout the duration of the contract.

1.3 Invitation to Bid

1.3.1 The invitation to bid will be published on the National Treasury website: <https://www.etenders.gov.za?Home/opportunities?id=1> and uploaded on the departmental website.



1.4 Closing Time of Bids and Provisions Relating to Submission of Bids

1.4.1 All bids must be submitted via e-tender portal. All bids must be received before the closing time and date stipulated above and must be submitted on e-tender portal (www.etenders.gov.za) No late bid submission will be accepted.

Guide: How to submit a response to the E-tender Portal

1. (<https://www.etenders.gov.za>)

2. Click "Login"

3. Select "Supplier Login"

4. Type in your Central Supplier Database (CSD) login credentials.

5. Click Browse Opportunities

6. Select Currently Advertised.

7. Click "+" on any tender opportunity you wish to apply for.

8. Click on "Start eSubmission Process"

9. Select Supplier

10. Click "Start response"

11. Check the submission checklist and attached the compulsory documents.

12. Confirm and proceed.

If you experience difficulties on eSubmission please contact:

021 406 9229 /012 406 9222 or email etenders@treasury.gov.za

1.4.2 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.

1.4.3 All bids must be received before the closing time and date stipulated above.

1.4.4 Late bids will not be accepted for consideration.

1.4.5 Bids submitted by hand, telegram, telex, fax or email will not be considered.

Part 2
Conditions of Bid and Conditions of Contract

2.1 APPLICABLE CONDITIONS AND PREFERENTIAL PROCUREMENT

2.1.1 This bid is subject to:

- the General Conditions of Contract (GCC).
- any other Special Conditions of Contract (SCC).
- the application of the 80/20 Preferential Procurement Points System.
- the provisions outlined in Part 2.

2.1.2 The conditions form part of the bid and failure to comply herewith may invalidate a bid.

2.1.3 Order of Precedence:

2.1.3.1 The General Conditions of Contract form part of all Bid Documents for the Department and may not be amended.

2.1.3.2 The SCC supplements the GCC.

2.1.3.3 Whenever there is a conflict between the SCC and GCC, the SCC shall prevail.

2.1.4 In this document, words in the singular also mean the plural and vice versa and words in the masculine also mean the feminine and neuter.

2.1.5 Offers are to be valid for 120 Calendar Days from the closing date of bid.

2.1.6 The cost of complying with all the conditions, obligations and liabilities described in the General and Special Conditions of Contract and Specifications are deemed to be included in the prices stated in Schedule B. The Bidder shall have no claim for further payment in respect of any work or method of execution, unless described, implied or specifically provided for in the Contract.

2.2 RIGHTS OF THE PARTIES

2.2.1 Receipt of this invitation to bid does not confer any right to any party in respect of the services or in respect of, or against, the Department. Conversely, parties have no rights, expressed or implied, with respect to any of the services because of their participation in the bid process.

2.2.2 The Department reserves the right, at its sole discretion, to:

- a) withdraw any services, in whole or in part, from the scope of this bid, prior to the award of the bid.
- b) terminate any party's participation in the bid process for non-compliance with bid requirements that are both material and mandatory.
- c) accept or reject any response to this invitation to bid without liability to any party.
- d) amend the bid process, including its closing date or any other date within its scope, on reasonable notice to bidders and at its sole discretion.
- e) cancel the bid or any part of the bid before the bid has been awarded, if: i. Due to changed circumstances, there is no longer a need for goods or services specified in the invitation. ii. Funds are no longer available to cover the total envisaged expenditure. iii. No acceptable tender is received. iv. There is a material irregularity in the tender process.
- f) not accept the lowest or any other bid and to accept the bid which it deems to be in the best interest of the Department; and
- g) reject all responses submitted and embark on a new bid process.

2.2.3 The decision to cancel or amend the tender invitation shall be published in the same way that this tender invitation was advertised.

2.2.4 Any personal information provided by any party in any bid or tender documents is provided for, and may only be used by, each party for the purpose of completing the procurement and supply process in question and attending to any ancillary matters relating to such procurement process. The parties undertake to use any personal information provided by any other party only for the purposes for which such personal information was provided, unless otherwise agreed in writing between the parties. Nothing contained in these tender documents shall be construed as excluding the application of the Promotion of Access to Information Act, 2000 (Act 2 of 2000) and the Protection of Personal Information Act, 2013 (Act 4 of 2013).

2.3 BID DOCUMENTS

- 2.3.1 Bid Documents shall be completed in black ink only.
- 2.3.2 All documentation submitted will be in English.
- 2.3.3 All bids must be deposited in a sealed envelope, marked with the name and address of the bidder, the bid number and closing date. The envelope shall not contain documents related to any bid other than that indicated on the envelope.
- 2.3.4 Bidders must respond to all sections of this bid and provide completed, signed, original Bid Documents and all mandatory documents. **Only original, signed documents will be considered by the Department as official bid submissions.**
- 2.3.5 No alterations, erasures, omissions or additions shall be made to the text or condition of these documents, except where expressly requested. Should any unauthorized change be made, such changes will not be recognised, and the original document shall apply.
- 2.3.6 No offers may be submitted to documents other than the Bid Documents included herein. The Bid Documents may not be re-typed or redrafted.
- 2.3.7 Any additional information which the Bidder feels is appropriate for inclusion in their offer and made available to the Department for consideration should be furnished as a separate Annexure to the Bidder's offer.
- 2.3.8 Bidders must ensure that no pages are omitted or duplicated in their bid submissions. The Department accepts no liability arising from omitted or duplicated pages.
- 2.3.9 Failure to submit any of the information requested may result in the Bidder being disqualified.
- 2.3.10 The Department reserves the right to confirm the accuracy of any information submitted as part of this bid.

2.4 SUPPLIER DATABASE REGISTRATION

- 2.4.1 All bidders must be duly registered on the Central Supplier Database (CSD) at the time of bid closing.
- 2.4.2 In instances where a bidder's tax compliance status cannot be verified or if a bidder's tax status is non-compliant on the CSD, the bidder will be afforded 5 (five) working days to confirm tax compliance for the bid to be considered.

2.5 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.

2.6. PRICING

- 2.6.1 The bidder must submit details regarding the bid price for the Services/Products on the Pricing Schedule form/s attached as Part 5 - Schedule B (SBD 3.1) which completed form/s must be submitted together with the bid document. **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).**
- 2.6.2 Pricing must be stipulated **INCLUSIVE OF VALUE ADDED TAX (VAT)** where necessary.
- 2.6.3 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 B.1).

2.7. 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 to Part 5 - Schedule C. **Failure to do so will invalidate your bid.**

2.8 PARTNERSHIPS AND LEGAL ENTITIES

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 C, failure to do so will invalidate your bid.**

2.9 CONSORTIUM/JOINT VENTURE

2.9.1 It is recognized that bidders may wish to form consortia to provide the Services.

2.9.2 A bid in response to this invitation to bid by a consortium shall comply with the following requirements: -

- i) It shall be signed to be legally binding on all consortium members
- ii) One of the members shall be nominated by the others as authorized to be the leading member and this authorization shall be included in the agreement entered between the consortia members.
- iii) The lead member shall be the only authorized party to make legal statements, communicate with the ECDOH and receive instructions for and on behalf of all the members of the consortium.
- iv) A copy of the agreement entered by the consortium members shall be submitted with the bid.
- v) Each party to the Consortium must submit a consolidated BBBEE Status Level Verification certificate for every separate bid.

2.10 PREFERENCE POINTS CLAIM FORMS

Part 5 - Schedule E (SBD6.1) 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.

2.11 VALIDITY

Bid documentation submitted by the bidder will be valid and open to acceptance for a period of **120 (One Hundred and Twenty)** days from the closing date and time stipulated on the front cover of this invitation to bid.

2.12 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.

2.13 NO RIGHTS OR CLAIMS

- 2.13.1 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 because of their participation in the bid process.
- 2.13.2 Neither the State, the Eastern Cape Provincial Government, the ECDoH, nor any of their respective directors, officers, employees, agent, 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.

2.14 NON-DISCLOSURE, CONFIDENTIALITY AND SECURITY

- 2.14.1 The invitation to bid and its content 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" basis with the approval of the ECDoH
- 2.14.2 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.

2.15 ACCURACY OF INFORMATION

- 2.15.1 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.
- 2.15.2 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.

2.16 COMPETITION

- 2.17.1 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.
- 2.17.2 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.
- 2.17.3 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.
- 2.17.4 Any correspondence or process of any kind between bidders and the competition authorities must be documented in response to this invitation to bid.

2.18 RESERVATIONS or RIGHTS

- 2.18.1 Without limitation to any other rights of the ECDOH (whether otherwise reserved in this invitation to bid or under law), the ECDOH expressly reserves the right to: -
- i) 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.
 - ii) Amend the bidding process, including the timetables, closing date and any other date at its sole discretion.
 - iii) Reject all responses submitted by bidders and embark on a new bid process.
 - iv) Award the bid to 1 (one) or more than 1 (one) bidder(s).
 - v) All shortlisted bidders may be subjected to screening by State Security Agency (SSA).

2.19 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.

- 2.19.1 The bid will be evaluated as follows:
- Stage 1: Administrative compliance/Pre-qualification evaluation
 - Stage 2: Mandatory/Non-negotiables
 - Stage 3: Functionality
 - Stage 4: Price and Specific goals

The stages are further detailed below

1.1 Stage 1: Pre-qualification evaluation

- 1.1.1 ECDOH has defined minimum pre-qualification criteria that must be met by the Bidder for ECDOH to accept a bid for evaluation. In this regard, a pre-qualification verification will be carried out by ECDOH to determine whether a bid complies in this regard.

- 1.1.2 Where the Bidder's 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:
- 1.1.3 Reject the Bid in question and not to evaluate it at all.
- 1.1.4 Give the Bidder an opportunity to submit and/or supplement the information and/or documentation provided by it under its Bid 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 Bidder's Bid;
- 1.1.5 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.
- 1.2. The following Pre-qualification criteria shall apply:
- 1.2.1 The bid documentation must be completed comprehensively and correctly.
- 1.2.2 Declaration forms (SBD 4) must be signed.
- 1.2.3 Bidders must be a legal entity or partnership (consortia/joint ventures are acceptable subject to Paragraph 2.8 & 2.9 of Part 2 of the Bid Document).
- 1.2.4 Bidders must have provided supporting documentation as per the bid requirements.
- 1.2.5 Bidders must be registered on the Central Supplier Database (CSD), according to National Treasury SCM Instruction No 4A of 2016/2017 central supplier database the following information must be verified:
- a) Business registration, including details of directorship and membership
 - b) Bank account holder information
 - c) In the service of the state status
 - d) Tax compliance status
 - e) Identity number
 - f) Special goals
 - g) Tender defaulting and restriction status and
 - h) Any additional and supplementary verification information communicated by the National Treasury

STAGE 1: Administrative Compliance/ Pre-qualification evaluation

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

#	Requirement	Please Tick ✓	
		Complied	Not Complied
A	Latest CSD report attached		
B	Invitation to Bid (SBD1) completed and signed		
C	Signed Pricing Schedule (SBD 3.1)		
D	Signed Declaration of Interest (SBD 4)		
E	Preference Points Claim Forms (SBD 6.1)		
F	Bank confirmation letter not older than 3 months		
G	Complete CK document		

STAGE 2: Mandatory Requirements (Non – negotiables)

- i) **MANUFACTURER SUPPLY AGREEMENT (DISTRIBUTION LETTER)** If the bidder is not the manufacturer of the product(s) offered for this bid, bidders must provide written proof from the manufacturer(s) that they have no objection to you offering their product(s) for this bid, and that if you are awarded this bid, they will continue to supply this product to you to enable you to comply with your contractual obligations towards the ECDoH for the period indicated in the bid document.
- ii) The bidder must include an illustrative brochure with this bid which can be used to confirm compliance to all the requirements set. The brochure **MUST** show all items/products specified or listed in this bid document. (Brochure must be in English and in colour)

Requirement	Please Tick ✓	
	Comply	Not Comply
1. a) If not Manufacturer, attach a completed, signed, dated and stamped agreement letter accompanied by the proof that the Manufacturer is SABS compliant (see page 24 of this bid document) OR b) If Manufacturer, attach proof of Manufacturing License and/or proof that company is SABS compliant (e.g. a letter from SABS confirming bidder is SABS compliant). OR c) If bidder is a Distributor, attach a valid, signed, stamped and dated letter from Original Equipment Manufacturer (OEM) stating that bidder is a distributor of Insulated Service Carts - Food Trolleys. (valid e means that contract is still existing). Proof that the Original Equipment Manufacturer is SABS compliant		
2. Descriptive and Illustrative brochure (in English & in colour) showing all items listed in the specification. Technical data sheet of all the items or products specified in this bid document must be included in the brochure or separately. (Bidders must attach a brochure(s) that show(s) all items or only items they have intended to bid for in the bid.		

NB: Failure to comply with the above Mandatory requirement will invalidate the BID and the BID will not be evaluated further.

STAGE 3: FUNCTIONALITY

ITEM	CRITERIA	SCORE	DOCUMENTARY EVIDENCE	MAXIMUM WEIGHT
1	PREVIOUS EXPERIENCE IN SUPPLY AND DELIVERY			20
1.1	Experience of the Service Provider (entity) In Supply and Delivery of Goods/Services in Public/Private institution/companies.	a) Less than 2 years = 5 b) 2 - 5 years = 10 c) 5+ years = 20	Client reference letters on client's letterheads clearly indicating goods/services rendered, contract value, start and end dates of contract. Reference letter should not be more than 5 years old.	
3	FINANCIAL CAPACITY			20
3.1	Proof of financial capacity to deliver the contract	a)	Latest two (2) months banks statement with a consistent bank balance of not less than R100 000 Or letter from financial institution confirming support the bidder	

TOTAL POINTS = 40; Minimum qualifying in score = 25

- NOTE:**
1. A bidder that scores less than 35 points thresholds with respect to functionality will be regarded as submitting a non-responsive bid and will be disqualified.
 2. Only bidders that obtain 35 points and above will qualify for further evaluation in terms of price and Specific goals evaluation.
 3. Points scored by qualifying bidders at the functionality stage will not be taken into consideration for price and Specific goals evaluation.

Stage 4: Price and Specific Goals

- 4.1 Responsive bids which comply with the 1st stage functionality evaluation will be evaluated on the 80/20 OR 90/10-preference point system in terms of the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000) and Regulation 4 of the Procurement Regulations..

- 4.2 In terms of Regulation 4 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 OR 90/10 preference points system in terms of which points are awarded to bidders based on:
- The bid price (maximum 80 / 90 points)
 - Specific goals (maximum 20 / 10 points)

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

$$Ps = \frac{80(1 - Pt - P_{min})}{P_{min}} \text{Proof}$$

Or

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

$$Ps = \frac{90(1 - Pt - P_{min})}{P_{min}} \text{Proof}$$

Where

- Ps = Points scored for comparative price of bid under consideration
- Pt = Comparative price of bid under consideration
- Pmin = Comparative price of lowest acceptable bid

A maximum of 20/10 points may be allocated to bid for attaining the specific goals in accordance with the table below:

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged Individuals Ownership	20% (2)		20% (4)	
Women Ownership	20% (2)		20% (4)	
Youth Ownership	20% (2)		20% (4)	
Disability Ownership	20% (2)		20% (4)	
Military Veterans Ownership	10% (1)		10% (2)	
Locality Ownership	10% (1)		10% (2)	
TOTAL	100% (10)		100% (20)	

- a) *Service providers must submit proof of their Specific Goals points claimed / status of contributor.*
- b) *The Specific Goals supporting documents required to verify claimed points may in line with the specified requirements include:*
- *Historically Disadvantaged Individuals Ownership: Proof of ownership (CIPRO certificate) with ID no.*
 - *Women Ownership: Ownership: Proof of ownership (CIPRO certificate) with id no.*
 - *Youth Ownership: Ownership: Proof of ownership (CIPRO certificate) with id no.*
 - *Disability Ownership: Proof of ownership (CIPRO certificate) with valid medical documentary proof.*
 - *Military Veterans Ownership: Proof of ownership (CIPRO certificate) with valid proof of veteran status.*
 - *Locality Ownership: Proof of business address (municipal account or valid lease agreement)*
 - *Updated CSD report*
- 4.3 A bid will not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the specific goals or is a non- Compliant contributor. Such a bidder will score 0 out of maximum of 20 points for specific goals
- 4.4 Suppliers are required to complete the preference claim form (SBD 6.1) and submit their certified copy of CIPRO certificate at the closing date and time of the BID in order to claim the specific goal points.
- 4.5 The points scored by a supplier in respect of the specific goals will be added to the points scored for price.
- 4.6 Only Suppliers who have completed and signed the declaration part of the preference claim form will be considered for preference points.
- 4.7 The department may, before a bid is adjudicated or at any time, require a bidder to substantiate claims it has made with regard to goals.
- 4.8 The points scored for the specific goal must be added to the points scored for price and the total must be rounded off to the nearest two decimal places.
- 4.9 In the event that two or more Suppliers have scored equal total points, the contract will be awarded to the Supplier scoring the highest number of preference points for specific goals.
- 4.10 However, when functionality is part of evaluation process and two or more BID have scored equal points including equal preference points for specific goals, the contract will be awarded to the Supplier scoring the highest functionality.
- 4.11 Should two or more bids equal in all respects; the award shall be decided by drawing of lots.
- 4.12 A contract may, on reasonable and justifiable grounds, be awarded to a bid that did not score the highest number of points.
- 4.13 Subject to section 2(1)(f) of the Act, the contract must be awarded to the tenderer scoring the highest points

2.22 SPECIAL CONDITIONS:

The following Special Conditions of Contract form part of the Contract which will be concluded between the Department and the Service Provider. By submitting a bid in response to this call for submissions, Bidders accept all the Special Conditions listed herein. The Special Conditions of Contract are to be read as incorporating all provisions in all sections of this bid, and, together with the General Conditions of Contract, constitute the full bid.

1. DEFINITIONS

For purposes of this Bid Document:

- words in the singular also mean the plural and vice versa and words in the masculine also mean the feminine and neuter.
- terms defined in the GCC are used through this document.

2. TRANSFER, CESSION AND USE OF SUBCONTRACTORS

The Bidder may not assign, cede, transfer, sell or alienate in any way this Contract or any part thereof to any other person or company without prior written approval from the Department for the Contract period as stipulated in the GCC.

The Department will have no contractual relationship through this Contract with any subcontractor appointed by the Bidder. However, any subcontractor appointed by the Bidder shall be subject to all Departmental policies, strategies, rules, laws and regulations.

The Bidder will be exclusively responsible for contractual compliance by any subcontractor. This includes the delivery of services, all damage caused by a sub-contractor, and the management and payment of any subcontractor appointed to deliver the services.

3. WARRANTY

The Bidder warrants that the goods supplied under the contract are new, unused and of the most recent or current models, and incorporating all recent improvements in design and materials, unless provided otherwise in the contract; or

The Bidder further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship, or from any action/omission of the Service Provider, that may develop under normal use of the supplied goods in the conditions prevailing in the Republic of South Africa. Where goods are required to be adapted for the Department's needs, the Bidder shall provide the same warranty.

This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof, have been delivered to, and accepted at, the destination indicated in the contract.

The Department shall promptly notify the Bidder in writing of any claims arising under warranty.

Upon receipt of such notice, Bidder shall, within the period specified in SCC and at all reasonable speed, repair or replace the defective goods or parts thereof, without cost to the Department.

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

4. DELIVERY AND DOCUMENTS

Delivery of all goods shall be made by the Service Provider in accordance with the terms specified in the GCC. Products shall be delivered within 21 days of receipt of the first order. The supplier shall ensure the integrity of the goods while in transit.

Bidders will be obliged to deliver stock in accordance with the Department's delivery conditions in the bid specification. A written indication to this effect is required from bidders in the questionnaire following each bid specification. Failure to comply with this requirement will invalidate your offer. In this regard you refer to Provincial Treasury Practice Note 6, which states:

(i) It often happens that bidders, in contrast with the special conditions stipulated in the bid document, set their own conditions, which might contradict or be in conflict with the bid conditions. When it is in the interest of the Department to accept such conditions, and insofar as these conditions do not prejudice other bidders, recommendations for its acceptance may be made to the person executing his delegated power.

(ii) However, where it is not in the interest of the Department to accept some, or prejudicial to other bidders, the bidder may be requested to renounce/withdraw these conditions. If the condition is of such nature that it is materially unacceptable, the bid may be invalidated. In this instance the bidder must be informed in clear terms of the consequence should (s)he fail to adhere to the abovementioned request.

5. DELIVERY LOCATIONS

Goods are required for delivery into the stores of the relevant institution(s) and/or the ECDoH (please see Annexure A: List of Hospitals for this bid) in such quantities as they may be ordered from time to time. This is a Provincial bid. It is essential that adequate stock is always available to the Department.

6. PACKAGING OF PRODUCTS FOR BID AND CONTRACT PURPOSES

All items must be delivered in a carton or box or suitable material. The supplier is responsible for the assembling of all the VARIOUS INSULATED CARTS FOOD TROLLEYS before commissioning.

Each item must be individually packaged according to the specification and include the following information, at a minimum:

- Name of the Bidder
- Bidder Item / product Description

- Bidder Product code or Catalogue Code
- Date of Manufacture • Product Expiry date
- Batch or Lot number

7. PRICES

Bid prices shall be quoted in South African Rand (ZAR) and be inclusive of all costs (incl. delivery to those relevant Institutions listed in Annexure A) and applicable taxes, i.e. prices shall be quoted VAT inclusive (if bidder is a VAT vendor).

Different bid price structures for various periods during the contract period, which are subject to fluctuation, will not be considered. Bidders wishing to make provisions for cost variations during the contract period should bid either:

- a) fix bid prices for various periods (three tier prices: year 1, 2 and 3), subject to the applicable variations; or
- b) bid only one price (a flat rate) for all three years, subject to ROE only.

8. FIRM PRICES

Bids at firm prices for the duration of the contract may receive preference over bids for which prices are not firm.

Prices subject to ROE variations are deemed firm. Where the bid prices will be affected partially or by ROE variations and bidders are not in a position to absorb the effect, bids at prices subject to ROE will be considered. In the absence of any indication of exchange variation, bidders accept that no adjustment because of ROE variation may be claimed.

No ROE claims will be considered within the first 12 months of the contract period, and after that, claims will only be considered monthly. Only ROE claims made within 60 days of delivery will be considered.

If items with wholly or partially imported content are offered, confirm whether prices are subject to ROE variations. (Please circle your option). YES / NO

If yes, the following particulars in respect of each of the applicable items must be provided.

- a) The ROE used in the conversion of the price of the item to ZAR at the time of bidding (determined on the date of advertisement of the bid).
- b) The value of the imported components/raw materials that will be used in the manufacture/assembly of the supply/item and its value expressed as an actual value of the bid price.
- c) Please note that if the ZAR should strengthen against the applicable foreign currency, the Department reserves the right to claim such monies from the contractor.

9. NON-FIRM PRICES

If prices are not firm, bidders are required to submit full details of the basis on which changes in contract prices will be calculated.

No price adjustments will be considered within the first 12 months of the contract period, and after that price adjustments will only be considered on year 2 and year 3 based on Consumer Price Index (CPI).

10. NEGOTIATIONS

The Department reserves the right to enter negotiations with bidders (before the contract is concluded) and contractors (after the contract is concluded) regarding inter alia price revisions, increases and service delivery should it be deemed necessary.

11. ORDERING RESTRICTIONS

Institutions shall not be restricted to minimum order quantities.

12. PAYMENT

In the interest of security and expeditious payment, it is the policy of the Department to effect payments by electronic funds transfer (EFT) as far as possible.

If a successful bidder is not yet a regular participant in Departmental contracts and has not been registered already, the supplier will be required to furnish the Department with its banking details for the systems in operation (LOGIS, BAS) to be registered. Successful bidders must ensure, therefore, that their banking details are provided to institutions on request where necessary.

Payment shall be made within 30 days of receipt of a valid, correct invoice.

13. STATEMENT OF SUPPLIES AND SERVICES

Contractors must comply when requested by the Department or person appointed by the Department to furnish particulars of supplies delivered against contracts awarded in consequence of this bid. If a contractor fails to do so, the Department, without prejudice against any other rights that it may have, may institute enquiries at the expense of the contractor to obtain the required particulars.

PART 3: BID/AWARD STRATEGY

BID FOR THE SUPPLY AND DELIVERY OF INSULATED SERVICE CARTS - FOOD TROLLEYS AS SPECIFIED FOR USE IN EASTERN CAPE PROVINCIAL HOSPITALS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS (on as and when required basis).

1. OBJECTIVE

The main objective is to procure **INSULATED SERVICE CARTS – FOOD TROLLEYS** for Hospitals in the Eastern Cape Province.

2. BACKGROUND

The various hospitals in the province have a food services unit (kitchen) that caters food to patients admitted in the various wards (in-patients) daily. The number of beds varies across each hospital. Currently, there are several hospitals that need insulated food trolleys in different sizes.

The Department intends to enter into a Service Level Agreement with successful Service Provider(s) who can **SUPPLY AND DELIVER INSULATED SERVICE CARTS - FOOD TROLLEYS** to various hospitals in the Province.

Please note:

- Bidders must bid for all items specified in each cluster as per specification appended on this bid document, failing which the bid will be rendered invalid. The successful bidder(s) will be requested to deliver the goods ordered directly to where the goods are required.
- The contract is a **UNIT PRICE PER ITEM** and purchases will be done on an "as and when required" basis.
- Contract will be awarded based on one bid per district

3. CONTRACT PERIOD

The bidder will be appointed for a 36 (thirty-six) months period on "as and when required" basis

GENERAL

- Bidders are requested to provide everything necessary to fully satisfy the requirements of the bid
- No additions will be allowed, for any unforeseen costs by the bidder, after the bid has closed.
- The contract will contain performance penalties in terms of the Service Level Agreement (SLA). These penalties will be negotiated by all parties prior to the signing of this bid contract.

4. AWARDING STRATEGY

- The bid will be awarded per cluster to 4 highest points scoring bidders and will be used on "as and when required" basis.
- The 4 highest scoring bidders will be considered and will qualify **ONLY** for the cluster they have been rated as highest scoring bidder(s). Bidder(s) will not be awarded more than one cluster, except in special circumstances where the number of qualifying bidders is less than the number of clusters. The bid will be allocated starting with the biggest cluster in number of facilities.
 - If all qualifying bidders in the relevant cluster decline offer or award of contract
- The department deserves the right to source products from any awarded bidder in the event the other awarded bidder(s) in a cluster is/are unable or fail to deliver or declines the contract.

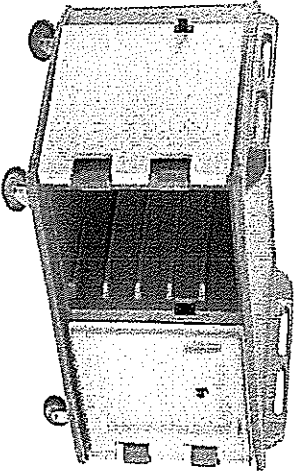


- The department reserves the right to enter post tender negotiations if prices quoted with the awarded bidder(s) are above the market price.

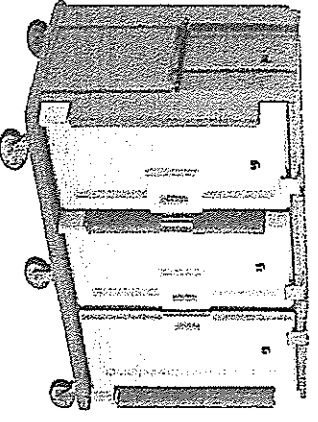
CLUSTER	DISTRICTS	SELECTION
CLUSTER 1	OR TAMBO & ALFRED NZO DISTRICTS	
CLUSTER 2	CHRIS HANI & JOE GQABI DISTRICTS	
CLUSTER 3	AMATHOLE DISTRICT & BUFFALO CITY METRO	
CLUSTER 4	NELSON MANDELA METRO & SARAH BAARTMAN DISTRICT	

PART 4: SPECIFICATION FOR INSULATED WARD SERVICE CARTS- FOOD TROLLEY

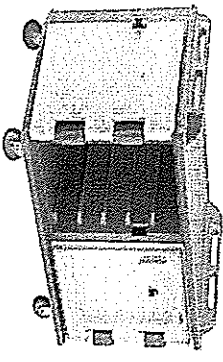
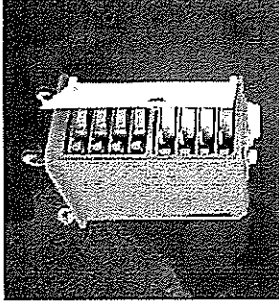
Prices must include VAT. Non-VAT vendors will only be paid Vat once they are registered as VAT vendors. Non-VAT vendors are allowed to claim VAT if the estimated bid price is putting them on the VAT threshold.

ITEM	DESCRIPTION	TECHNICAL SPECIFICATION	QUANTITY REQUIRED
<p>1. Insulated ward service carts- Food Trolley (40 Tray)</p>	<p>Product features</p> <ul style="list-style-type: none"> • Must be insulated to protect hot and cold meals – one-piece double wall polyethylene • Holds 40 standard trays • Lightweight doors open full 270° for fast, quiet access to trays • Heavy duty nylon handles securely mounted on each side for easy manoeuvring • Easy to clean, don't rust, crack, dent, chip or brake • Colour – granite grey / slate blue / granite green / lite grey • Rail spacing holds all standard tray set-up with clearances up to 14cm high • Menu clips hold routing directions or content lists. • Integrated moulded handles 	<ul style="list-style-type: none"> ▪ External Dimensions: +/- 140cmWx96,5cmLx110cmH ▪ Tray: +/- 38cm X 51,5cm or 36cm X 46cm ▪ Locking casters, heavy duty, 4: +/-15,24cm, 2 swivel with brake, 2 rigid ▪ Moulded in rail spacing between 12,7cm & 13,9cm ▪ Required Door Width: +/-97,8cm ▪ Trays per cart: 40 ▪ Trays per compartment:20 ▪ Rails per Compartment: 5 ▪ Trays per rail: 4 ▪ Doors: 2 ▪ Compartments: 2 ▪ Menu clips:2 ▪ Latches: 2 Internal nylon friction ▪ Packed weight: +/- 308kg 	



<p>2. Insulated ward service carts- Food Trolley (30 Tray)</p>	<ul style="list-style-type: none"> ▪ Must be insulated to protect hot and cold meals – one-piece double wall polyethylene ▪ Holds 30 standard trays ▪ Lightweight doors open full 270° for fast, quiet access to trays ▪ Heavy duty nylon handles securely mounted on each side for easy manoeuvring ▪ Easy to clean, don't rust, crack, dent, chip or brake ▪ Colour – granite gray / slate blue / granite green / lite gray ▪ Rail spacing holds all standard tray set-up with clearances up to 14cm high ▪ Menu clips hold routing directions or content lists. 	<ul style="list-style-type: none"> ▪ External Dimension: \pm74,3 W x 152,4 L x 161,6cm H ▪ Tray: \pm 38 x 51,5cm ▪ Locking casters, heavy duty, 4: \pm 15,24cm, 2 swivel with brake, 2 rigid ▪ Moulded in rail spacing between 12,7 & 13,9cm ▪ Trays per cart: 30 ▪ Trays per compartment: 10 ▪ Rails per Compartment: 10 ▪ Trays per rail: 1 ▪ Doors: 3 ▪ Compartments: 3 ▪ Menu clips: 2 ▪ Latches: 2 Internal nylon friction ▪ Packed weight: \pm 106kg 	
<p>3. Insulated ward service carts- Food Trolley (20 Tray)</p>	<ul style="list-style-type: none"> ▪ Must be insulated to protect hot and cold meals – one-piece double wall polyethylene ▪ Holds 20 standard trays ▪ Lightweight doors open full 270° for fast, quiet access to trays ▪ Heavy duty nylon handles securely mounted on each side for easy manoeuvring ▪ Easy to clean, don't rust, crack, dent, chip or brake ▪ Colour – granite gray / slate blue / granite green / lite gray 	<ul style="list-style-type: none"> ▪ External Dimension: \pm 96,5 W x 140 L x 112CM H ▪ Tray: \pm 38 x 51,5 cm / 36 x 46cm ▪ Locking casters, heavy duty, 4: \pm 15,24cm, 2 swivel with brake, 2 rigid ▪ Moulded in rail spacing between 12,7 & 13,9cm ▪ Trays per cart: 20 ▪ Trays per compartment: 10 ▪ Rails per Compartment: 10 ▪ Trays per rail: 1 ▪ Doors: 2 	



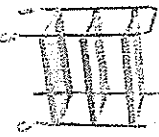
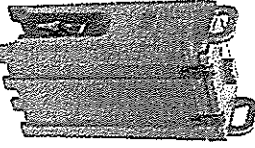
	<ul style="list-style-type: none"> ▪ Rail spacing holds all standard tray set-up with clearances up to 14cm high ▪ Menu clips hold routing directions or content lists. 	<ul style="list-style-type: none"> ▪ Compartments: 2 ▪ Menu clips: 2 ▪ Latches: 2 Internal nylon friction ▪ Packed weight +/- 81kg 	
<p>4. Insulated ward service carts- Food Trolley (10 Tray)</p>	<ul style="list-style-type: none"> ▪ Must be insulated to protect hot and cold meals -- one-piece double wall polyethylene ▪ Holds 10 standard trays ▪ Lightweight doors open full 270° for fast, quiet access to trays ▪ Heavy duty nylon handles securely mounted on each side for easy manoeuvring ▪ Easy to clean, don't rust, crack, dent, chip or brake ▪ Colour – granite gray / slate blue / granite green / lite gray ▪ Rail spacing holds all standard tray set-up with clearances up to 14cm high ▪ Menu clips hold routing directions or content lists. 	<ul style="list-style-type: none"> ▪ External Dimension: ± 77,5 W x 97,5 L x 109cm H ▪ Tray: +/- 38 x 51,5cm / 36 x 46cm ▪ Locking casters, heavy duty 4: +/-12,5cm, 2 front rigid, 2 rear swivel with brake ▪ Moulded in rail spacing between 12,7 & 13,9cm ▪ Trays per cart: 10 ▪ Trays per compartment: 10 ▪ Rails per Compartment: 10 ▪ Trays per rail: 1 ▪ Doors: 1 ▪ Compartments: 1 ▪ Menu clips: 2 ▪ Latches: 2 Internal nylon friction ▪ Packed weight 40,9kg 	



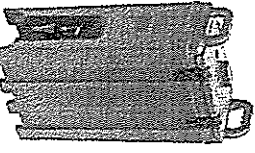
<p>5. Tea Trolley - Plastic</p>	<p>3 Tier shelf includes 2 bins</p> <p>Features:</p> <ul style="list-style-type: none"> ▪ Durable plastic ▪ Light weight ▪ Soft in Motion ▪ Handrails on both ends ▪ Aprox. 30kg load capacity per shelf 	<ul style="list-style-type: none"> ▪ External Dimension: +/- 104cm x 51cm x 97cm ▪ Shelf Dimension: +/- 3mmx1000mmx500mm ▪ Locking casters, Light duty 4; +/-12.5cm, 2 front rigid, 2 rear swivel with brake ▪ Moulded in rail spacing between 12,7 & 13,9cm ▪ Load capacity per shelf: between 30-50kg ▪ Bin sizes: large: +/- 33cmx 24cmx56cm : small: +/- 33cmx24cmx17cm ▪ Packed weight +/- 12,5kg 	
<p>6. Tea Trolley - Stainless Steel</p>	<p>3 Tier-shelf, High quality Stainless steel, robustly constructed (it must be GALVANISED finish), heavy duty.</p> <p>Features:</p> <ul style="list-style-type: none"> • Electro- polished to give a bright finish and sterile qualities. • Dismantled and flat packed for easy packed transportation • 100 mm easy slide, silent running, heavy duty castors mounted to solid steel tread bush • Fitted with four non-marking wheels • Sound dampers under the shelves • Handrails on both ends • 50 kg load capacity per shelf 	<ul style="list-style-type: none"> • External Dimension: +/- 93cm x 90,5cm x 56cm ▪ Shelf Dimension: +/- 30mm x 900mm x 500mm ▪ Load capacity per shelf: 30-60kg ▪ Bin sizes: large: +/- 33cmx 24cmx56cm : small: +/- 33cmx24cmx17cm ▪ Locking casters, light duty 4 swivel: +/- 12.5cm, 2 front rigid, 2 rear swivel with brake ▪ Packed weight between 30 - 35 kg 	





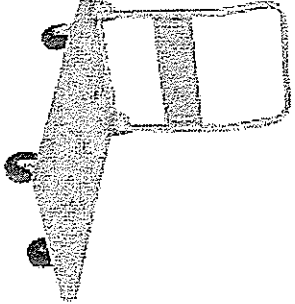
			
<p>7. Insulated Beverage Server (19L)</p>	<ul style="list-style-type: none">• Recessed Insulated Beverage Server (Slate)• Features spring action tap for dripless service• Stackable for easy storage and convenient transport.• Sure latch wide design has 3 times the latch area for a secure seal• Improved lid design and O-Ring seal eliminates leaks during transport• Must be filled with extra thick foam insulation for maximum temperature retention• Must have clip tapes and O-Ring available• Polyethylene based outer shell• Colour: Grey or brown• Temperature tolerance should be up to 120° Celsius• Must have handles (see illustration below) 	<p>Dimension: between 26,6cm x 43cm x 66,4cm Load/Capacity: 19 Litres Weight: +/- 9,07kg Outer Shell: Polyethylene Inner: Polyurethane foam insulated</p>	



<p>8. Insulated Beverage server (9,4L)</p>	<ul style="list-style-type: none"> • Recessed Insulated Beverage Server (Slate) • Features spring action tap for dripless service • Stackable for easy storage and convenient transport. • Sure latch wide design has 3 times the latch area for a secure seal • Improved lid design and O-Ring seal eliminates leaks during transport • Must be filled with extra thick foam insulation for maximum temperature retention • Must have clip tapes and O-Ring available • Polyethylene based outer shell • Colour: Grey or brown • Temperature tolerance should be up to 120^o Celsius • Must have handles (see illustration below) 	<p>Dimension: between 26,6cm x 43cm x 46,9cm Load/Capacity: 9,4 Litres Weight: +/- 5,9kg Outer Shell: Polyethylene Inner: Polyurethane foam insulated</p>	
<p>9. Delivery trolley</p>	<ul style="list-style-type: none"> • Use for transporting loads of up to 300kg • With 4 wheels, two with brakes. • Large platforms for convenient loading and built-in handle for easy maneuvering. • Handles made of Steel Material • Flashed made of anti-slippery material (thermoplastic) 	<p>External Dimension: between 608cm x 907cm x 870cm (150 x 90 x 630mm) Wheel diameter: +/- 12,5cm Weight: 13,4kg Load Capacity: between 200 – 300kg Pneumatic casters, light duty 4 wheels: +/- 12,5cm apart, 2 front rigid, 2 rear swivel with brake</p>	



Province of the
EASTERN CAPE
HEALTH

	 <p>LOAD CAPACITY: 200KG</p>		
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NB: The products offered shall be same or like the products illustrated above. All pictures inserted here are for DEMONSTRATION PURPOSES ONLY.

THIS PAGE MUST NOT BE A COPY – TO BE FILLED IN BLACK INK
FAILURE TO PROVIDE AN ORIGINAL STAMPED & COMPLETED FORM FILLED IN WITH BLACK INK WILL LEAD TO BID ELIMINATION.

AGREEMENT CONFIRMATION LETTER

This is an agreement that: _____ will supply
_____ with full **Equipment** / **material** / **food supplies** for
this Bid (SCMU3-25/26-0062-CMH).

Signature: _____ (not to be a copy/ not emailed copy)

Date: _____ Position of signatory: _____

Signature: _____ (not to be a copy/ not an emailed copy)

Date: _____ Position of signatory: _____

Suppliers Comments: _____

SUPPLIER STAMP

FAILURE TO STAMP WILL LEAD TO
ELIMINATION

PRICING SCHEDULE –FIRM PRICES (PURCHASES)

ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder.....	Bid Number.....
Closing Time 11:00	Closing date.....

OFFER TO BE VALID FOR 120DAYS FROM THE CLOSING DATE OF BID.
NO PRICE ADJUSTMENT WILL BE ALLOWED AT THE PERIODS AND TIME SPECIFIED IN THE BIDDING DOCUMENTS. IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, SEPARATE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

CLUSTER 1

ITEM	EQUIPMENT REQUIRED	Estimated Quantities	UNIT PRICE	TOTAL PRICE EXCL VAT
1.	Insulated ward service carts- Food Trolley (40 Tray)			
2.	Insulated ward service carts- Food Trolley (30 Tray)			
3.	Insulated ward service carts- Food Trolley (20 Tray)			
4.	Insulated ward service carts- Food Trolley (10 Tray)			
5.	Tea Trolley -Plastic			
6.	Tea Trolley -Stainless Steel			
7.	Insulated Beverage Server (19L)			
8.	Insulated Beverage server (9,4L)			
9.	Delivery trolley			
TOTAL BID PRICE EXCL VAT				
VAT				
TOTAL BID PRICE INCLUDING VAT				

CLUSTER 2

ITEM	EQUIPMENT REQUIRED	Estimated Quantities	UNIT PRICE	TOTAL PRICE EXCL VAT
1.	Insulated ward service carts- Food Trolley (40 Tray)			
2.	Insulated ward service carts- Food Trolley (30 Tray)			
3.	Insulated ward service carts- Food Trolley (20 Tray)			
4.	Insulated ward service carts- Food Trolley (10 Tray)			
5.	Tea Trolley -Plastic			
6.	Tea Trolley -Stainless Steel			
7.	Insulated Beverage Server (19L)			
8.	Insulated Beverage server (9,4L)			
9.	Delivery trolley			
	TOTAL BID PRICE EXCL VAT			
	VAT			
	TOTAL BID PRICE INCLUDING VAT			



CLUSTER 3

ITEM	EQUIPMENT REQUIRED	Estimated Quantities	UNIT PRICE	TOTAL PRICE EXCL
				VAT
1.	Insulated ward service carts- Food Trolley (40 Tray)			
2.	Insulated ward service carts- Food Trolley (30 Tray)			
3.	Insulated ward service carts- Food Trolley (20 Tray)			
4.	Insulated ward service carts- Food Trolley (10 Tray)			
5.	Tea Trolley -Plastic			
6.	Tea Trolley -Stainless Steel			
7.	Insulated Beverage Server (19L)			
8.	Insulated Beverage server (9,4L)			
9.	Delivery trolley			
TOTAL BID PRICE EXCL VAT				
VAT				
TOTAL BID PRICE INCLUDING VAT				

CLUSTER 4

ITEM	EQUIPMENT REQUIRED	Estimated Quantities	UNIT PRICE	TOTAL PRICE EXCL VAT
1.	Insulated ward service carts- Food Trolley (40 Tray)			
2.	Insulated ward service carts- Food Trolley (30 Tray)			
3.	Insulated ward service carts- Food Trolley (20 Tray)			
4.	Insulated ward service carts- Food Trolley (10 Tray)			
5.	Tea Trolley -Plastic			
6.	Tea Trolley -Stainless Steel			
7.	Insulated Beverage Server (19L)			
8.	Insulated Beverage server (9,4L)			
9.	Delivery trolley			
TOTAL BID PRICE EXCL VAT				
VAT				
TOTAL BID PRICE INCLUDING VAT				

Part 5 - Schedule B.1
Pricing Schedule

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

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

- A) Are you the manufacturer? Please circle your option. YES/NO
- B) Does the offer comply with specification? Please circle your option. YES/NO
- C) If not to specification, please indicate deviation(s)
-
- D) What is the delivery period?
- E. Are the prices firm for the duration of the contract? Please circle your option. YES/NO

Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Eastern Cape Provincial Health Department.

DEFINITION OF PRICING STRUCTURES

For this bid the following explanations are provided:

1. Firm prices

1.1 Firm prices means prices which are only subject to adjustments in accordance with the actual increase or decrease resulting from the changes, imposition or abolition of customs or excise duty and any other duty, levy, or tax which is binding upon the contractor in terms of a law or regulation and has a demonstrable influence on the prices of any supplies, for the execution of the contract.

The following two pricing structures will also be considered as firm prices – please note that a combination of these two pricing structures will not be allowed:

1.2 Firm prices linked to fixed period adjustments, i.e. three tier prices (firm 1st, 2nd and 3rd year prices), and only subject to the variables indicated in the above paragraph.

1.3 Firm prices subject to rate of exchange variations. (It is compulsory that the table below be completed for prices subject to rate of exchange variations).
 Note: All claims for rate of exchange must be made within 60 days of delivery for bidders to qualify for price adjustments. Any advantage due to a more profitable exchange rate must be passed on to the Eastern Cape Government.
 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.

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

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

2. Bidder's declaration

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

YES/NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

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

.....
.....

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

3 DECLARATION

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

- 3.1 I have read, and I understand the contents of this disclosure.
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or 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.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

**I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF
PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY
CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.**

..... Signature Date
..... Position Name of bidder

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.

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).

The applicable preference point system for this tender is the 80/20 and 90/10 preference point system.

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:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

he specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged Individuals Ownership	20% (2)		20% (4)	
Women Ownership	20% (2)		20% (4)	
Youth Ownership	20% (2)		20% (4)	
Disability Ownership	20% (2)		20% (4)	
Military Veterans Ownership	10% (1)		10% (2)	
Locality Ownership	10% (1)		10% (2)	
TOTAL	100% (10)		100% (20)	

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 regarding 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 PREFERENCE POINT SYSTEMS

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

80/20

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

Or

90/10

$$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

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:

80/20

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = 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 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- an invitation for tender for income-generating contracts, that either the 80/20 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - any other invitation for tender, that either the 80/20 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 points allocated for specific goals for both the 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 the 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.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged Individuals Ownership	20% (2)		20% (4)	
Women Ownership	20% (2)		20% (4)	
Youth Ownership	20% (2)		20% (4)	
Disability Ownership	20% (2)		20% (4)	
Military Veterans Ownership	10% (1)		10% (2)	
Locality Ownership	10% (1)		10% (2)	
TOTAL	100% (10)		100% (20)	

(a) Service providers must submit proof of their Specific Goals points claimed / status of contributor.

(b) The Specific Goals supporting documents required to verify claimed points may in line with the specified requirements include:

- Historically Disadvantaged Individuals Ownership: Proof of ownership (CIPRO certificate) with id no.
- Women Ownership: Ownership: Proof of ownership (CIPRO certificate) with id no.
- Youth Ownership: Ownership: Proof of ownership (CIPRO certificate) with id no.
- Disability Ownership: Proof of ownership (CIPRO certificate) with valid medical documentary proof.
- Military Veterans Ownership: Proof of ownership (CIPRO certificate) with valid proof of veteran status.

- Updated CSD report

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- 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]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct.
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
- iii) In the event of a contract being awarded because of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct.
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process.
 - (b) recover costs, losses or damages it has incurred or suffered because of that person's conduct.
 - (c) cancel the contract and claim any damages which it has suffered because of having to make less favourable arrangements due to such cancellation.
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF BIDDER(S)

SURNAME AND NAME:

DATE:.....

ADDRESS:.....

Annexure A

DELIVERY LIST OF HOSPITALS

CLUSTERS

CLUSTER/REGION	INSTITUTIONS	LOCATION/DELIVERY ADDRESS
Cluster/Region A (Eastern Region)	ALFRED NZO DISTRICT HOSPITALS	
	St Patricks Hospital	Mbizana (Winnie Madikizela Municipality)
	Madzikane Ka Zuku Memorial Hospital	Mt Frere (Umzimvubu Local Municipality)
	Taylor Bequest	Matatiel Local Municipality
	Khotsong TB Hospital	Matatiele Local Municipality
	Mt Ayliff Hospital	Mt Ayliff (Umzimvubu Local Municipality)
	Sipetu Hospital	Ntabankulu
	Greenville Hospital	Mbizana (Winnie Madikizela Municipality)
	OR TAMBO DISTRICT HOSPITALS	
	Bambisana Hospital	Port St Johns
	Dr Malizo Mpehle Hospital	Tsolo
	Canzibe Hospital	Nggeleni
	Isillimela Hospital	Port St Johns
	Holly Cross Hospital	Flagstaff
	Nessie Knight Hospital	Qumbu
	St Barnabas Hospital	Libode
	Zitulele Hospital	Mqanduli
	St Elizaberth Regional Hospital	Lusikisiki
	Mthatha Regional Hospital	Mthatha
	Cluster/Region B (Western Region)	SARA BARTMAAN DISTRICT HOSPITALS
Aberdeen Hospital		Aberdeen
Andries Vosloo Hospital		Somerset east
Jansenville (Sawas) Hospital		Jansenville
Midland Hospital		Graaffreinet
Margery Parkes TB Hospital		Graaffreinet
Willowmore Hospital		Willowmore
Majorie Parish TB Hospital		Port Alfred
Temba TB Hospital		Makhanda (former Grahamstown)
BJ Vorster (Kareedouw) Hospital		Kareedouw
PZ Meyer TB Hospital		Humansdorp
Sundays Valley Hospital		Kirkwood
Fort England Hospital		Makhanda (former Grahamstown)
NELSON MANDELA METRO DISTRICT		
Uitenhage Provincial		Uitenhage
Orsmond TB		Uitenhage
Empilweni TB		New Brighton
Elizabeth Donkin		Forest Hill Gqeberha
Jose Pearson TB		Greenbushes Gqeberha
Livingstone Provincial Tertiary		Gqeberha
Dora Nginza	Gqeberha	
PE Provincial	Gqeberha	
Cluster/Region C (Central Region)	BCM DISTRICT HOSPITALS	
	Cecilia Makiwane Hospital (CMH)	Billie Road, Mdantsane
	Frere Hospital	East London
	Bhisho Hospital	Bhisho
	Grey Hospital	King William's Town
	New Heaven Chronic Hospital	East London
	Nkqubela TB Hospital	Mdantsane
	AMATHOLE DISTRICT HOSPITALS	
	SS Gida Hospital	Keiskamahoek
	Nompumelelo Hospital	Peddle
	Stutterheim Hospital	Stutterheim
	Cahcarth Hospital	Cathcart
	Komga Hospital	Komga



	Adelaide Hospital	Adelaide
	Bedford Hospital	Bedford
	Fort Beaufort Hospital	Fort Beaufort
	Tower Hospital	Fort Beaufort
	Victoria Hospital	Alice
	Madwaleni Hospital	Elliotdale
	Butterworth Hospital	Butterworth
	Tafalofefe Hospital	Centane
	CHRIS HANI DISTRICT	
	All Saints Hospital	Ngcobo
	Mjanyana Hospital	Ngcobo
	Cofimvaba Hospital	Cofimvaba
	Cala Hospital	Cala
	Elliot Hospital	Elliot
	Glen Grey Hospital	Lady Frere
	Molteno Hospital	Molteno
	Sterkstroom Hospital	Sterkstroom
	Martjie Venter 1	Takastard
	Cradock Hospital	Cradock
	Wilhelm Stahl	Middleburg
	Indwe Hospital	Indwe
	Dordrecht Hospital	Dordrecht
	Hewu Hospital	Whittlesea
	Komani Psychiatric	Komani
	Frontier Regional	Komani
	JOE QQABI DISTRICT	
	Aliwal North Hospital	Aliwal North
	Burgersdorp Hospital	Burgersdorp
	Cloete Joebert Hospital	Barkly East
	Empilisweni Hospital	Sterkspruit
	Jamestown Hospital	Jamestown
	Lady Grey Hospital	Lady Grey
	Maclear Hospital	Maclear
	Steynsburg Hospital	Steynsburg
	Taylor Bequest Hospital	Mt Fletcher
	Umlamli Hospital	Sterkspruit
Cluster/Region D (Northern Region)		