

WRITTEN PRICE QUOTATION REQUEST

Contractor CIDB Grade 2 CE or Higher

CONSTRUCTION SERVICES



National Department of Health

DETAILS

CONTRACT NO	DoH 131/2026-27
CLOSING TIME & DATE	04 June 2026 at 11:00AM
BRIEFING SESSION	No briefing sessions
SERVICE REQUIRED	Storm water management to site Karatara Clinic, Karatara Western Cape
DESCRIPTION OF WORKS	Appointment of a service provider for the construction of water management on the site at Erf 589, Karatara in the Western Cape
SUBMISSION ADDRESS	Email to: Purchasing@health.gov.za

DETAILS OF THE SERVICE PROVIDER

COMPANY NAME	_____
CIDB CRS NUMBER	_____
CONTACT PERSON	_____
E-MAIL ADDRESS	_____
TELEPHONE NUMBER	_____
CELLPHONE NUMBER	_____

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

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.

with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or 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

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.

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

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL
PROCUREMENT REGULATIONS.**

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2

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

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

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

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

Where

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

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

5.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

6. BID DECLARATION

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

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

7.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)
 (Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

8. SUB-CONTRACTING

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

(Tick applicable box)

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

8.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE
(Tick applicable box)

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. DECLARATION WITH REGARD TO COMPANY/FIRM

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

9.4 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
 - One person business/sole propriety
 - Close corporation
 - Company
 - (Pty) Limited
- [TICK APPLICABLE BOX]

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

9.6 COMPANY CLASSIFICATION

- Manufacturer
 - Supplier
 - Professional service provider
 - Other service providers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]

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

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

.....

1 PURPOSE

- 1.1 A site inspection conducted on 15 January 2026 revealed that there is currently no formal storm water management system in place to accommodate rainwater runoff from the buildings or the surrounding site. The clinic site comprises predominantly open, flat grassland with a gentle slope falling from north to south. During the inspection, areas of rainwater ponding were observed, which may hinder safe and convenient access to the facility for patients and staff during periods of rainfall.
- 1.2 To address this condition, it is recommended that a formal storm water management system be implemented across the site. This should include the construction of adequately designed grassed V-drains, channels, and associated drainage infrastructure to effectively collect, convey, and discharge storm water runoff in accordance with civil engineering standards and regulatory requirements.
- 1.3 Without these interventions, the facility is difficult to access during rainy. The proposed works are therefore considered essential to ensure safe access, protect public health, maintain operational capacity at the clinic, and achieve compliance with applicable environmental and storm water management regulations.

DoH 131/2026-27: APPOINTMENT OF A SERVICE PROVIDER FOR THE CONSTRUCTION OF WATER MANAGEMENT ON THE SITE AT ERF 589, KARATARA IN THE WESTERN CAPE

TABLE 1: KEY INFORMATION

Goods/Service Required:	Construction of Storm Water Management System
Location of Service Required:	Karatara Clinic, Karatara in the Western
Briefing Session (Time):	N/A
Briefing Session (Date):	N/A
Meeting Venue/Link:	N/A
For Technical Related Queries	Mr. P. Jooste
	purchasing@health.gov.za
For SCM Related Queries	Ms. S. Maphanga
	purchasing@health.gov.za
The validity period	60 Calendar Days

NB: All quotations and supporting documentation MUST be submitted via email to purchasing@health.gov.za. Submissions sent to any other email address, including any officials personal email address, will not be accepted and may be disqualified without further notice.

[NB: QUOTATIONS MUST REFLECT \(DoH 131/2026-27\) ON THE EMAIL SUBJECT](#)

2 RETURNABLES

TABLE 2: LIST OF RETURNABLES

NO.	DELIVERABLE	Attached (YES/NO)
1	Written Price Quotation Request (The entire submission including the NDoH's request)	
2	Bill of Quantities (Annexure A)	
3	Relevant Experience (List of proof of experience with similar infrastructure projects including completion letters) (Annexure F)	
4	Company Registration Documents (Annexure C)	
5	Valid Tax Certificates (Annexure C)	
6	Central Supplier Database Report/Number (Annexure C)	
7	Standard Bidding Documents (SBD 4 and 6.1) B-BBEE Status Level Contributor Certificate or Sworn Affidavit (Annexure D)	
8	Addendums - if issued by the NDoH (Annexure E)	
9	List Of Completed Projects of Similar Infrastructure (Annexure F)	

3 SCOPE OF WORK

3.1. The contractor is expected to provide all labour, material, plant, and transport required to complete the following key interventions:

3.1.1. Construction of storm water system:

- i. Construction of main and secondary storm water channels, as well construction of kerb entry points and all related works as designed by engineer.
- ii. Construction of a storm water head wall and all associated works

4 DELIVERABLES

4.1. Fully operational storm water management system.

4.2. Action Required by the contractor; Way-Leave Approval, The Contractor is hereby instructed to obtain the necessary way-leave permission from the relevant local municipality prior to commencing any works falling outside the property boundary on municipal land. No works are to proceed on municipal land until written approval has been received and submitted to the Project Manager for record purposes.

4.3. Compliance with project specifications and SANS standards.

4.4. Quality assurance certificates.

5 QUOTATIONS AND QUOTE RECEIPT

5.1. In order to be eligible for consideration, the Service Provider is required to submit the mandatory documents along with a quote that fully aligns with the specifications and conditions stated in this RFQ. The quote must be signed by an authorized representative who has the authority to enter into contractual agreements on behalf of the Service Provider. The quote should be submitted to purchasing@health.gov.za before the specified closing date and time. Please note that RFQs submitted after the designated closing date and time will not be taken into consideration.

6 ACCEPTANCE OF QUOTATION CONTENT

6.1. The contents of this quotation, along with its attachments and any written agreements mutually accepted by all parties, will become binding contractual obligations should a contract be established. It is important for the successful vendor to acknowledge and accept these obligations, as failure to do so may lead to the cancellation of the proposed agreement.

7 INDEMNIFICATION

7.1. The supplier shall provide indemnification and hold harmless the NDoH (National Department of Health), its agents, and employees against any claims, damages, losses, and expenses, including attorney's fees, arising from the performance of the contracted work.

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- 7.2. This indemnity encompasses all labour, materials, and equipment necessary for fulfilling the service outlined in the contract. It applies to claims, damages, losses, or expenses that meet the following criteria: 1) involve injury to or destruction of tangible property (excluding the work itself), including loss of use resulting from such damage; and 2) are caused, in whole or in part, by any negligent act or omission of the supplier, its sub-suppliers, individuals directly or indirectly employed by them, or anyone whose actions could potentially hold them liable. Regardless of whether the liability arises in part due to the actions of the indemnified party, the supplier assumes complete responsibility and liability for complying with all applicable local and state legislation and regulations concerning the supplier and its employees.

8 PRICING INSTRUCTIONS

- 8.1. Suppliers are requested to provide pricing for all required items under Annexure A.

9 GENERAL CONDITIONS

- 9.1. The National Treasury General Conditions of Contract shall be applicable.
- 9.2. The supplier is required to adhere to all rules and regulations established by the receiving property regarding security, building use, and the conduct of the supplier's employees on the site premises.
- 9.3. The NDoH will not provide any upfront deposits or advance payments.
- 9.4. The NDoH will make payments under the following conditions:
- 9.4.1. When all ordered goods and services are received in good and acceptable condition.
 - 9.4.2. When the received goods and services have been checked and verified to match the ordered quantities.
 - 9.4.3. When all relevant documentation is submitted.
 - 9.4.4. When the delivery is signed off by NDoH.
- 9.5. The NDoH will make payment for work done.
- 9.6. The following standard bidding documents and other bid requirements must be submitted:
- 9.6.1. SBD 4, which is the declaration of interest form.
 - 9.6.2. SBD 6.1, the Preference Points Claim Form, in accordance with the Preferential Procurement Regulations.

10 EVALUATION CRITERIA

- 10.1. The NDoH will evaluate the quotation in two (2) phases covering compliance and price.

10.2. PHASE 1: MANDATORY REQUIREMENT

- 10.2.1 Must have completed at least three civil projects of any value. Completion certificates and/ or confirmation from the client to be attached.
- 10.2.2 The bidder must be registered with the CIDB as a **Grade 2 CE or Higher in Civil Engineering (CE)** class of works. Failure to meet this requirement will result in immediate disqualification. CIDB certificate to be attached to annexure G.

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TABLE 3: MANDATORY REQUIREMENTS

Mandatory Requirements	Yes / No (With Valid Returnable)
Must have completed at least three civil projects of any value. Completion certificates or confirmation from the client to be attached.	
Contractor CIDB Grade 2 CE or Higher (A valid CIDB certificate must be provided) If in JV a CIDB JV certificate and grading must be submitted.	

10.2.3 ADMINISTRATIVE DOCUMENTATION - Central Supplier Database Report/Number, SBD 4 and SBD 6.1

10.3. **PHASE 2: PRICE AND PREFERENCE POINTS** - The 80/20 preference point system for acquiring goods or services with a Rand value equal to or below R50 million will be used in this quote.

11. ANNEXURES

- ANNEXURE A: BILL OF QUANTITIES
- ANNEXURE B: CONSTRUCTION DRAWINGS
- ANNEXURE C: ATTACH COMPANY DOCUMENTS, A VALID TAX CLEARANCE CERTIFICATE/ TAX COMPLIANCE STATUS PIN, CENTRAL SUPPLIER DATABASE NUMBER.
- ANNEXURE D: ATTACH ALL COMPLETE AND SIGNED REQUIRED STANDARD BIDDING DOCUMENTS (SBD 4 AND 6.1) B-BBEE STATUS LEVEL CONTRIBUTOR CERTIFICATE OR SWORN AFFIDAVIT
- ANNEXURE E: ATTACH ANY ADDENDUMS ISSUED BY THE NDoH ACKNOWLEDGED AS SIGNED AND RECEIVED
- ANNEXURE F: LIST OF COMPLETED PROJECTS OF SIMILAR INFRASTRUCTURE
- ANNEXURE G: ATTACH ALL REQUIRED FUNCTIONALITY CRITERIA RETURNABLES

ANNEXURE A: BILL OF QUANTITIES

To be priced by contractor

ANNEXURE B: CONSTRUCTION DRAWINGS

ANNEXURE C: ATTACH COMPANY DOCUMENTS, A VALID TAX CLEARANCE CERTIFICATE/ TAX
COMPLIANCE STATUS PIN, CENTRAL SUPPLIER DATABASE NUMBER.

ANNEXURE D: ATTACH ALL COMPLETE AND SIGNED REQUIRED STANDARD BIDDING
DOCUMENTS (SBD 4 AND 6.1) B-BBEE STATUS LEVEL CONTRIBUTOR CERTIFICATE OR SWORN
AFFIDAVIT

**ANNEXURE E: ATTACH ANY ADDENDUMS ISSUED BY THE NDoH ACKNOWLEDGED AS SIGNED
AND RECEIVED**

ANNEXURE F: LIST OF COMPLETED PROJECTS OF SIMILAR INFRASTRUCTURE

ANNEXURE G: ATTACH ALL REQUIRED FUNCTIONALITY CRITERIA RETURNABLES

**Karatara Clinic: Grassed Storm Water Trench
Principal Contract**

Item No	<u>BUILDERS WORK</u>	Quantity	Rate	Amount
	<u>BILL NO 1</u>			
	<u>KARATARA GRASSED STORM WATER TRENCH</u>			
	<u>Preambles</u>			
	Tenderers are advised to study the General Preambles for Trades before pricing this Bill.			
	<u>ALTERATIONS</u>			
1	Take-up and hand over to client existing paving and reform paving edge to match existing.	m2	6	
	<u>EARTHWORKS</u>			
	<u>EXCAVATIONS ETC</u>			
	<u>Digging up topsoil</u>			
2	Digging up topsoil to an average depth of 150mm and spread and level on site.	m2	140	
	<u>Excavation in earth not exceeding 2m deep below natural or reduced level</u>			
3	Reducing levels to form V-drain.	m3	30	
	<u>Extra over all excavations for disposal of excavated material.</u>			
4	Surplus material from excavations spread and level on site.	m3	30	
	<u>Keeping excavations free of water</u>			
5	Keeping excavations free of water other than subterranean water		Item	
	<u>In-situ ground preparation.</u>			
6	Rip up and scarify in-situ ground 150mm deep and compact to 95% Mod AASTHO density.	m2	140	
	Carried Forward			R
	Section No. 1 Bill No. 1 Builderswork			

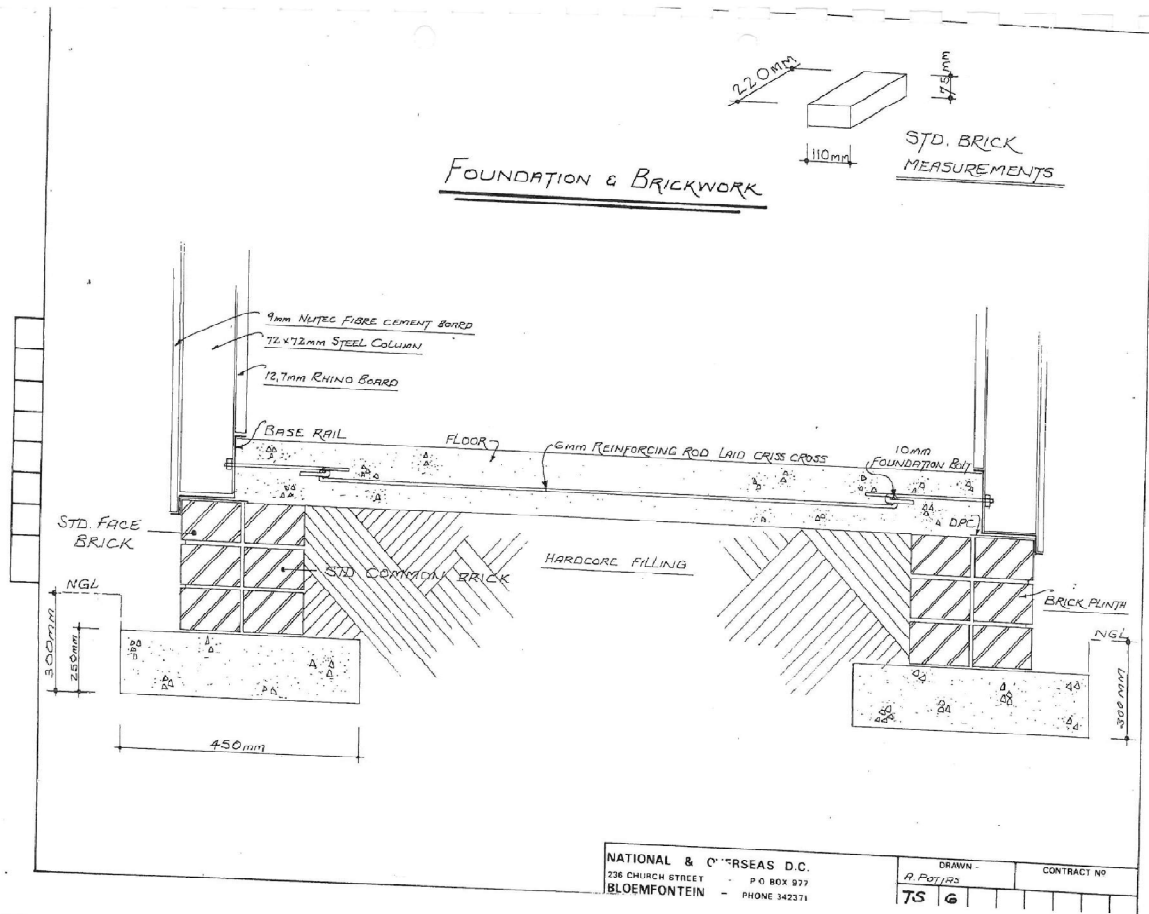
**Karatara Clinic: Grassed Storm Water Trench
Principal Contract**

		Brought Forward		R
<u>LANDSCAPING</u>				
<u>Topsoil supplied and carted onto site by contractor, including spreading and levelling</u>				
7	In grassed areas.	m3	14	
<u>Grassing, ground covers, etc</u>				
8	"Kikuyu" rolls 50mm thick	m2	140	
<u>Compost, lime and fertilizer</u>				
9	Granular commercial fertilizer for grassed areas applied at 0.1Kg/m ² .	kg	14	
<u>Stormwater head wall</u>				
10	1850 x 600 mm Deep shaped concrete kerb outlet (Detail C) to storm water trench formed in existing barrier kerb, including forming opening in existing kerb as per Civil Engineer detail drawing 26-001-001 Rev.0	No	1	
		Carried to Final Summary		R
Section No. 1				
Bill No. 1				
Builderswork				

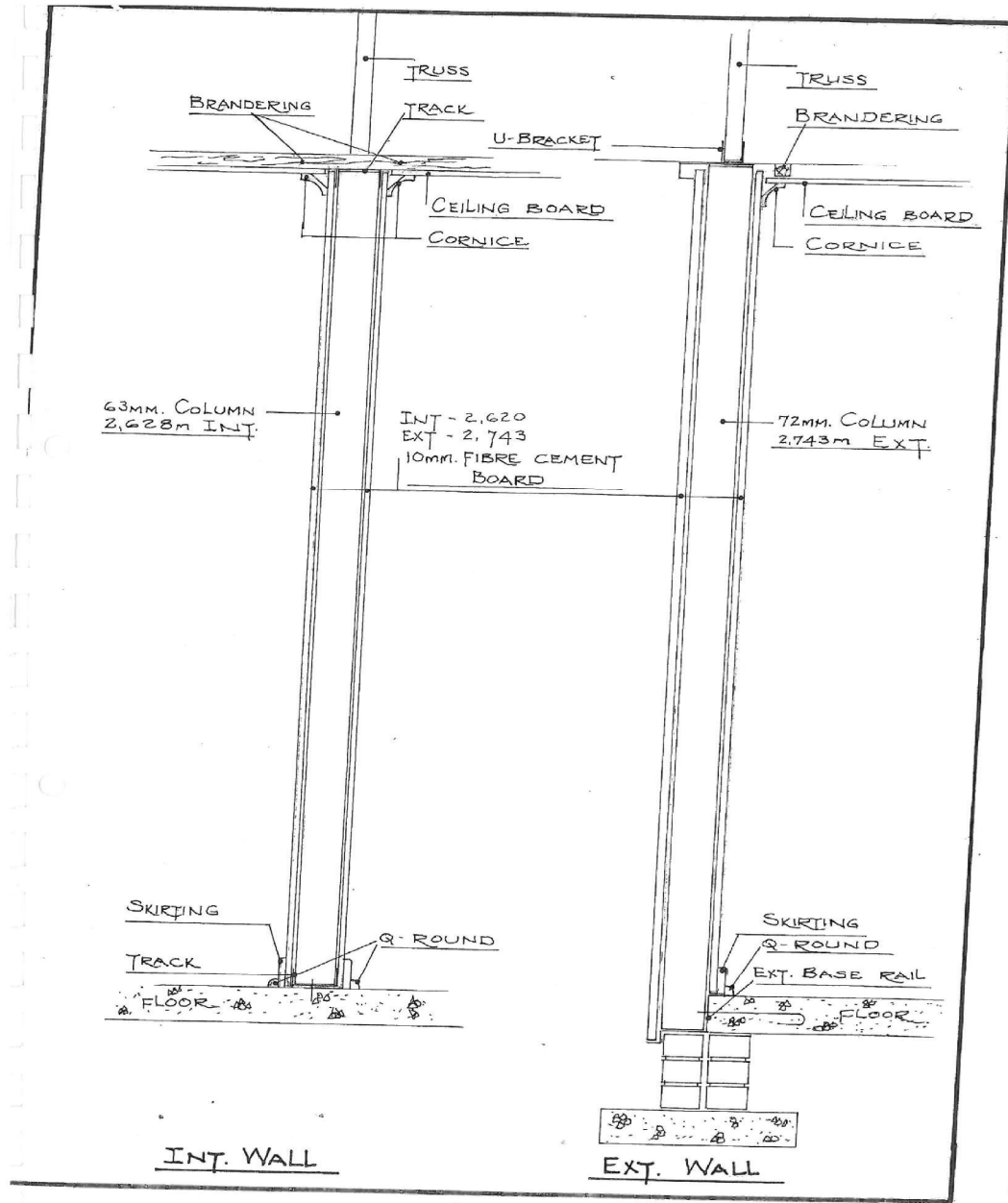
**Karatara Clinic: Grassed Storm Water Trench
 Principal Contract**

Section No	<u>FINAL SUMMARY</u>	Page No	Amount
1	Builderswork	2	
	<u>Preliminary and General</u>		
	Allowance for Preliminary and General		SUM
	Sub Total		R
	<u>Allowances</u>		
	Add : Contingency allowance at 10%	Item	
	Sub Total (Excluding VAT @ 15%)		R
	VAT @ 15%		R
	Carried to Form of Tender		R

Attachment: B Foundations



Attachment C: Wall Construction



Attachment D: Typical Section of Building

