



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
HEALTH

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF HEALTH

BID NUMBER:	HEDP007/24/25	CLOSING DATE:	09 JUNE 2025	CLOSING TIME:	11:00
DESCRIPTION	ESTABLISHMENT OF A PANEL OF CONTRACTORS FOR INFRASTRUCTURE MAINTENANCE AND REFURBISHMENT SERVICES IN THE LIMPOPO DEPARTMENT OF HEALTH FOR A PERIOD THIRTY-SIX (36) MONTHS (THREE YEARS)				

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT

DEPARTMENT OF HEALTH, 18 COLLEGE STREET, POLOKWANE, LIMPOPO PROVINCE

THE BID BOX IS GENERALLY OPEN 24 HOURS, 7 DAYS A WEEK.

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	Ms Simango T.O / Ms Motene N.M
TELEPHONE NUMBER	(071) 861 9937 / (015) 293 6352 (063) 692 9368 / (015) 293 6350
E-MAIL ADDRESS	Tintswalo.simango@dhsd.limpopo.gov.za Ntlama.Maphahlele@dhsd.limpopo.gov.za

TECHNICAL ENQUIRIES MAY BE DIRECTED TO:

CONTACT PERSON	Mr. Masenya M / Mr. Ramulai J
TELEPHONE NUMBER	(060) 529 7468 (072) 135 9705
E-MAIL ADDRESS	Mangolo.Masenya@dhsd.limpopo.gov.za James.Ramulai@dhsd.limpopo.gov.za

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES?	Yes <input type="checkbox"/> No <input type="checkbox"/> [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?			Yes <input type="checkbox"/> No <input type="checkbox"/> [IF YES, ANSWER THE QUESTIONNAIRE BELOW]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	YES <input type="checkbox"/>	NO <input type="checkbox"/>
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	YES <input type="checkbox"/>	NO <input type="checkbox"/>
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	YES <input type="checkbox"/>	NO <input type="checkbox"/>
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	YES <input type="checkbox"/>	NO <input type="checkbox"/>
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	YES <input type="checkbox"/>	NO <input type="checkbox"/>

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

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

2. TAX COMPLIANCE REQUIREMENTS

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

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:.....

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

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 **365** DAYS FROM THE CLOSING DATE OF BID.

ITEM NO	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(APPLICABLE TAXES INCLUDED)
			R

- Required by:.....

- At:.....

- Brand and model.....

- Country of origin.....

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s).....

- Period required for delivery.....

- Delivery: *Firm/not firm

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

PRICING SCHEDULE
(Professional Services)

NAME OF BIDDER: BID NO.:

CLOSING TIME 11:00

CLOSING DATE.....

OFFER TO BE VALID FORDAYS FROM THE CLOSING DATE OF BID.

ITEM NO	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
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1. The accompanying information must be used for the formulation of proposals.

2. Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all expenses inclusive of all applicable taxes for the project.

R.....

3. PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)

4. PERSON AND POSITION

HOURLY RATE

DAILY RATE

.....	R.....
.....	R.....
.....	R.....
.....	R.....
.....	R.....

5. PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE AND MAN-DAYS TO BE SPENT

.....	R..... days
.....	R..... days
.....	R..... days
.....	R..... days

- 5.1 Travel expenses (specify, for example rate/km and total km, class of airtravel, etc). Only actual costs are recoverable. Proof of the expenses incurred must accompany certified invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
.....	R.....
.....	R.....
.....	R.....
.....	R.....

TOTAL: R.....

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance contributions and skills development levies.

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.....

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*[DELETE IF NOT APPLICABLE]

Any enquiries regarding bidding procedures may be directed to the –

(INSERT NAME AND ADDRESS OF DEPARTMENT/ENTITY)

Tel:

Or for technical information –

(INSERT NAME OF CONTACT PERSON)

Tel:

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 Bidders, 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:

.....

3 DECLARATION

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.

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.

**GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT**

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

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

- . The General Conditions of Contract will form part of all bid documents and may not be amended.
- . Special Conditions of Contract (SCC) relevant to a specific Bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

TABLE OF CLAUSES

- 1. Definitions
- 2. Applications
- 3. General
- 4. Standards
- 5. Use of contract document and information; inspection
- 6. Patent rights
- 7. Performance security
- 8. Inspections, tests and analysis
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25. Force Majeure
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27. Settlement of disputes
28. Limitation of liability
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31. Notices
32. Taxes and duties
33. National Industrial Participation Programme (NIPP)
34. Prohibition of restrictive practices

General Conditions of Contract

1. Definitions	<p>The following terms shall be interpreted as indicated:</p> <ol style="list-style-type: none"> 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids. 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein. 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations. 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution. 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidised by its government and encouraged to market its products internationally. 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognised new product results that is substantially different in basic characteristics or in purpose or utility from its components. 1.7 "Day" means calendar day. 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order. 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand. 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained. 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA. 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
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	<p>1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.</p> <p>1.14 "GCC" means the General Conditions of Contract.</p> <p>1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.</p> <p>1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.</p> <p>1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.</p> <p>1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.</p> <p>1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.</p> <p>1.20 "Project site," where applicable, means the place indicated in bidding documents.</p> <p>1.21 "Purchaser" means the organization purchasing the goods.</p> <p>1.22 "Republic" means the Republic of South Africa.</p> <p>1.23 "SCC" means the Special Conditions of Contract.</p> <p>1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.</p> <p>1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.</p>
2. Application	<p>2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.</p> <p>2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.</p> <p>2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.</p>
3. General	<p>3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.</p>

	3.2 With certain exceptions, invitations to bid are only published in the Government Bid Bulletin. The Government Bid Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za
4. Standards	4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
5. Use of contract documents and information; inspection.	<p>5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.</p> <p>5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.</p> <p>5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.</p> <p>5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.</p>
6. Patent rights	6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
Performance Security	<p>7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.</p> <p>7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.</p> <p>7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:</p> <ul style="list-style-type: none"> (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or (b) a cashier's or certified cheque <p>7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.</p>
8. Inspections, tests and analyses	<p>8.1 All pre-bidding testing will be for the account of the bidder.</p> <p>8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.</p> <p>8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be</p>

	<p>carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.</p> <p>8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.</p> <p>8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.</p> <p>8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.</p> <p>8.7 Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal, the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.</p> <p>8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.</p>
9. Packing	<p>9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.</p>
10. Delivery and documents	<p>10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.</p> <p>10.2 Documents to be submitted by the supplier are specified in SCC.</p>
11. Insurance	<p>11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.</p>
12. Transportation	<p>12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.</p>

3. Incidental Services	<p>13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:</p> <ul style="list-style-type: none"> (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods; (b) furnishing of tools required for assembly and/or maintenance of the supplied goods; (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods; (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods. <p>13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.</p>
14. Spare parts	<p>14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:</p> <ul style="list-style-type: none"> (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and (b) in the event of termination of production of the spare parts: <ul style="list-style-type: none"> (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and (ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
15. Warranty	<p>15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models and that, they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.</p> <p>15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.</p> <p>15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.</p> <p>15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.</p>

	15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.
16. Payment	<p>16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.</p> <p>16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.</p> <p>16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.</p> <p>16.4 Payment will be made in Rand unless otherwise stipulated in SCC.</p>
17. Prices	17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorised in SCC or in the purchaser's request for bid validity extension, as the case may be.
18. Contract Amendments	18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
19. Assignment	19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
20. Subcontracts	20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under these contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
21. Delays in the supplier's performance	21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
	<p>21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.</p> <p>21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.</p>
	21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
	<p>21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.</p> <p>21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and</p>

	<p>up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.</p>
22. Penalties	<p>22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.</p>
23. Termination for default	<p>23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:</p> <ul style="list-style-type: none"> (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2; (b) if the Supplier fails to perform any other obligation(s) under the contract; or (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract. <p>23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.</p> <p>23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.</p> <p>23.4 If a purchaser intends to impose a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than 14 days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated 14 days the purchaser may regard the intended penalty as not objected against and impose it on the supplier.</p> <p>23.5 Any restriction imposed on any person by the Accounting Officer/ Authority will, at the discretion of the Accounting Officer/ Authority, should be applicable to any other enterprise or nay partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first mentioned person, and with which enterprise or person the first mention person, is or was in the opinion of the AO/AA actively associated.</p> <p>23.6 If a restriction is imposed, the purchaser must, within 5 days of such imposition is imposed, the purchaser must within five (5) working days of such imposition, furnish the National Treasury, with the following information:</p> <ul style="list-style-type: none"> i. The name and address of the supplier and / or person restricted by the purchaser; ii. The date of commencement of the restriction; iii. The period of restriction; and iv. The reasons for the restriction.

	<p>These details will be loaded in the National treasury's central database of suppliers or person prohibited from doing business with the public sector.</p> <p>23.7 If a court of law convicts a person on an offence as contemplated in section 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the register for Bid Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than 5 years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury's web-site.</p>
24. Anti-dumping and countervailing duties and rights	<p>24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.</p>
25. Force Majeure	<p>25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.</p> <p>25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.</p>
6. Termination for insolvency	<p>26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.</p>
7. Settlement of Disputes	<p>27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.</p> <p>27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.</p> <p>27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.</p>

	<p>27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.</p> <p>27.5 Notwithstanding any reference to mediation and/or court proceedings herein, (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and (b) the purchaser shall pay the supplier any monies due the supplier.</p>
28. Limitation of Liability	<p>28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6; (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment</p>
29. Governing Language	<p>29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.</p>
30. Applicable Law	<p>30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.</p>
31. Notices	<p>31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.</p> <p>31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.</p>
32. Taxes and Duties	<p>32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.</p> <p>32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.</p> <p>32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.</p>
33. National Industrial Participation Programme (NIP)	<p>33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.</p>
34. Prohibition of Restrictive practices	<p>34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).</p>

	<p>34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.</p> <p>34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.</p>
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General Conditions of Contract

DECLARATION OF COMPLIANCE GENERAL CONDITIONS OF CONTRACT

The bidder declares to accept all the Conditions as outlined in the scope of work as specified above by indicating with an "X" in the "ACCEPT ALL" column.	ACCEPT ALL	DO NOT ACCEPT ALL
<p>NOTE: FAILURE TO ACCEPT ALL THE SCOPE OF WORK AS SPECIFIED IN THE ABOVE WILL RESULT IN DISQUALIFICATION OF YOUR BID.</p> <p>Signature.....Name (in print).....</p> <p>Date.....</p>		



DEPARTMENT OF HEALTH

TERMS OF REFERENCE

CONTRACT HEDP007/24/25

ESTABLISHMENT OF A PANEL OF CONTRACTORS FOR INFRASTRUCTURE MAINTENANCE AND CAPITAL WORKS IN THE LIMPOPO DEPARTMENT OF HEALTH FOR A PERIOD OF THIRTY-SIX (36) MONTHS (THREE YEARS)

DEFINITIONS

No.	Definitions & Descriptions
1	# - means Mandatory requirements for this Bid
2	Acceptable Bid - means any bid, which, in all respects, complies with the specifications and conditions of the Request for Bid as set out in this document.
3	AEC - means Automatic Exposure Control
4	Bid - means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services or goods.
5	Bidder - means any enterprise, consortium or person, partnership, company, close corporation, firm or any other form of enterprise or person, legal or natural, which has been invited by the Department of Health to submit a bid in response to this bid invitation.
6	Bidder Agent - means any person mandated by a prime Bidder or consortium/joint venture to do business for and on behalf of, or to represent in a business transaction, the prime Bidder and thereby acquire rights for the prime Bidder or consortium/joint venture against Department of Health or an organ of state and incur obligations binding the prime Bidder or consortium/joint venture in favour of the Department.
7	Capital Works – means (but not limited to) construction of new buildings, installation and commissioning of new plant/machinery/equipment, refurbishment/major repairs/maintenance of existing buildings/infrastructure, upgrading/additions/extensions to buildings, improvements to existing buildings and projects where the value of the assets is capitalized. The assessment and categorization of the capital works will be determined and verified prior to the commencement of the project by the Department. This includes upgrades: the implementation of activities to make changes to the configuration of an asset and thereby changing the functionality of the asset.
8	Categories of Maintenance Equipment & Infrastructure – means the grouping of Departmental equipment and infrastructure into purpose-specific functions and their characteristics. The groups are defined elsewhere in this bidding document.
9	CIDB - Construction Industry Development Board established in terms of CIDB Act 38 of 2000
10	Client – means the Limpopo Department of Health
11	Constitution – means the Constitution of South Africa 1996
12	Client's Representative - means the person(s) assigned by the Department for management of the contract or portions thereof and approval of the works issued by the Department to the successful bidder.
13	Comparative Price - means total value for each tender based on assumed quantities against the rates

No.	Definitions & Descriptions
	tendered and calculated by the Department for financial comparison during tender evaluation. It shall not be regarded as the contract value.
14	Consortium - means several entities joining forces as an umbrella entity to gain a strategic collaborative advantage by combining their expertise, capital, efforts, skills and knowledge for the purpose of executing this tender.
15	Contractor – means the same as “Successful Bidder”
16	Date of Commencement of Contract – means the date when the Contract was awarded
17	Department – means the Limpopo Department of Health
18	Disability - means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being.
19	District – the five geographical areas of Limpopo Province, namely: Capricorn, Mopani, Sekhukhune, Vhembe and Waterberg.
20	Employer – is the same as Client and is also used interchangeably with “the Department”.
21	Firm Price - means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition or abolition of customs or excise duty and any other duty, levy or tax which, in terms of a law or regulation is binding on the contractor and demonstrably has influence on the price of any supplies or the rendering cost of any service, for the execution of a contract.
22	Goods – means any work, equipment, machinery, tools, materials or anything of whatever nature to be rendered to Department of Health's delegate by the successful Bidder in terms of this bid.
23	Health Facility – means the Department's Primary Health Care facilities; Community Health Centres; Forensic Pathology Services facilities; Emergency Medical Services; Malaria Centres and Camps, Nursing Colleges, Nursing Schools, Hospitals and Office Buildings. “Facility” shall have a corresponding meaning.
24	Installation – means an immovable mechanical and/or electrical asset (generators; kitchen cooking pots; large volume tumble dryers; pumps; tanks etc.), part of a building (piping; ceilings; rainwater goods; flooring etc) or part of a civil engineering structure (pipes; manholes; fences; paving; water treatment plant; septic tank etc.) at a Health Facility.
25	Internal Collaboration - means collaborative arrangements within a group of companies or within various strategic business units /subsidiaries /operating divisions in order to gain a strategic position whilst sharing resources, profits and losses as well as risks.
26	Joint Ownership - (also known as equity JVs) means the establishment by two parent companies of a child company for a specific task within which both parent companies invest in order to overcome the limited capabilities vested within them in order that they can both benefit from the combined investment.
27	Joint Venture - (Project) means two or more businesses joining together under a contractual agreement to conduct a specific business enterprise with both parties sharing profit and losses.
28	Labour- intensive – means a method of construction and maintenance involving a mix of labour and machines without compromising quality.
29	Letter of Instruction – means a letter from the Department instructing and authorizing a contractor or recipient to proceed with tasks stated therein in relation to a maintenance and/or capital project.
30	Licenses - means conditional use of another party's intellectual property rights.
31	<p>Maintenance - means all work performed on an existing immovable asset to keep the facility in its original operational condition and to ensure its optimal service delivery through its expected life span. Maintenance in the context of this bid document is defined as all work on existing facilities that is undertaken to achieve the following objectives and includes the refurbishment and/or replacement of equipment to return it to its intended operational function:</p> <ul style="list-style-type: none"> ✓ To prevent deterioration and failure ✓ To restore to correct operation within specified parameters ✓ To restore and retain physical condition to a specified standard ✓ To recover from structural and services failure ✓ Partial equivalent replacement of components of the asset ✓ To maintain the continuous supply of building services (energy, water, etc.) from the point of connection to point of use

No.	Definitions & Descriptions
	<ul style="list-style-type: none"> ✓ To ensure compliance with all acts, regulations and SABS standards pertinent to the operation and maintenance of the stated equipment and infrastructure of the Department
32	Management - in relation to an enterprise or business, means an activity inclusive of control, and performed on a daily basis, by any person who is a principal executive officer of the company, by whatever name that person may be designated, and whether or not that person is a director.
33	Non-firm Price(s) - means all price(s) other than "firm" price(s)
34	Organ of State - means an institution as defined in the SA Constitution 1996
35	Person(s) - refers to a natural and/or juristic person(s).
36	Person-days of employment created - means a number of people who worked on a project multiplied by the number of days each person worked.
37	Prime Bidder – means any person (natural or juristic) who forwards an acceptable proposal in response to this Request for Bid (RFB) with the intention of being the main contractor should the proposal be awarded to him/her.
38	<p>PSP - means a Professional Service Provider registered with a legislated registration body. This term shall be used within the context of defining a registered professional included, but not limited to the following categories:</p> <ul style="list-style-type: none"> ✓ Engineering Consultant (disciplines as defined by the ECSA) ✓ Quantity Surveying Practitioner or Cost Consultant (SACQSP) ✓ Architecture (SACAP) ✓ Construction Project Managers ✓ Construction/Contract Legal Consultants ✓ Project Managers (SACPCMP) ✓ Geohydrologists (SACNASP) ✓ Geotech ✓ Geographical Information Systems (SAGC) ✓ Health/Clinical Planners ✓ Facility/Property Management Consultants ✓ Property Valuation Professionals ✓ Environmental Sciences (SACNASP or CBEAPSA) ✓ AIA – Approved Inspection Authorities (per OHS Act 85 of 1993) ✓ Occupational Health & Safety Management Consultant (per OHS Act 85 of 1993) ✓ ICT Information & Communication Technology specialists (per Independent Communications Authority of SA per the ICASA Act 13 of 2000) ✓ Town/Regional Planners (including city/urban planners) ✓ Social Facilitators ✓ Software Engineers ✓ Other Consultants Required
39	Purchase Order – means an official document issued to the contractor by the Department for a specified scope of work at a fixed value.
40	Rand Value - means the value of a rate in South African Rand, which is calculated at the time of proposal invitations and includes all applicable taxes and excise duties.
41	SABS – means the South African Bureau of Standards
42	SANAS – means the public entity the South African National Accreditation System that was formed in terms of the Accreditation for Conformity Assessment, Calibration and Good Laboratory Practice Act No. 19 of 2006. in accordance which formal recognition is given for laboratories, certification bodies, inspection bodies, proficiency testing scheme providers and good laboratory practice test facilities
43	SANS – means a South African National Standard issued by the SABS.
44	SMME – Small, Medium and Micro Enterprises: bears the same meaning assigned to this expression in the National Small Business Act, 1996 (Act No. 102 of 1996).
45	Sub-contracting – is another person appointed by the successful bidder to support it in executing part of a project in terms of a contract, within the applicable prescripts.
46	Successful Bidder - means the organization or person to whom the tender was awarded and has accepted the appointment to execute the work as detailed in the bid. This term shall be used

No.	Definitions & Descriptions
	interchangeably with the term Contractor.
47	Supervisor - means a representative appointed by the successful bidder to inspect, quality assure and/or supervise the scope implementation/works execution.
48	Trust - means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person.
49	Trustee - means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.
50	Works – means the Installation and the Maintenance that the Contractor is doing at it in response to an instruction (Purchase Order or Works Instruction) issued by the Department.
51	Works Instruction – means a written instruction issued to the contractor by the Department against a Purchase Order to perform specified tasks.



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF HEALTH

CONTRACT HEDP007/24/25

ESTABLISHMENT OF A PANEL OF CONTRACTORS FOR INFRASTRUCTURE MAINTENANCE AND CAPITAL WORKS IN THE LIMPOPO DEPARTMENT OF HEALTH FOR A PERIOD OF THIRTY-SIX (36) MONTHS (THREE YEARS)

1. PURPOSE OF THIS DOCUMENT

- 1.1 The purpose of this document is to explain the bid conditions, the contract conditions and bid evaluation process for this bid. It includes an overview of the specifications for each equipment and infrastructure category.

2. INTRODUCTION

- 2.1 The Limpopo Department of Health (the Department) is inviting contractors to be appointed to a panel of contractors for a period of thirty-six (36) months to do – on an as and when required basis – maintenance and capital works on infrastructure, equipment and buildings, sanitation and water resource development at all health facilities. These are: Primary Health Care facilities (PHCs - made up of Clinics and Community Health Centers CHCs); Forensic Pathology Services facilities (FPS); Emergency Medical Services (EMS) facilities; Malaria facilities and camps, Nursing Colleges and schools, Hospitals, Residential and Office buildings; as well as sanitation, water resource development and maintenance thereof.

3. BACKGROUND

- 3.1 The Department is hosted in various health facilities as outlined in paragraph 2 herein above which require maintenances and capital works on an on-ongoing or on an as-when-required basis. The maintenance and capital works are necessary to preserve the facility, to continue supporting the provision of health care services without disruptions.
- 3.2 Based on continuous technical assessments being conducted within these facilities, various defects and other areas of improvement are identified. The extent of work differs from site to site. The appointed contractor shall render maintenance and/or capital works on infrastructure in the facilities grouped as a cluster which would be allocated to such a contractor at award, accordingly i.e. in line with what the contractor bid for.
- 3.3 Bidders must be registered with Construction Industry Development Board (CIDB). There are other types of work that need additional registration with other bodies, e.g.: SAHPRA. The contractor grading is guided by the nature and scope of work that is required for each of the categories of equipment and infrastructure of the Department. Contractors are urged to periodically update their CIDB grading as and when this becomes necessary.
- 3.4 The Department shall allocate new facilities as and when they become available e.g. new clinics,

hospitals etc.

4. OBJECTIVE

- 4.1 The establishment of a panel of contractors with a proven track record and the necessary expertise and specialty to do maintenance and capital works on infrastructure, equipment and buildings, sanitation and water resource development at all health facilities in the respective categories of equipment and infrastructure on an “as and when required” basis for a period of 36 months.

5. SCOPE OF WORK

- 5.1 Amongst other things, the panel of contractor’s works shall include but not limited to the following maintenances, repairs, replacement and provisioning services:

- 5.1.1 Breakdown Repairs: means unplanned repairs performed in reaction to the unforeseen failure of equipment and infrastructure.
- 5.1.2 Extensions: means capital works that increases the value of the asset and extend the area or add new functionality of the asset. Extensions can take place at any time through the lifecycle of the asset. This term shall be used interchangeably with Additions throughout this document.
- 5.1.3 General Repairs: means day-to-day housekeeping maintenance, e.g. repair of pipes, taps, toilets, leaking taps, broken windowpanes, gutters and other equipment and infrastructure that do not threaten the health services provided by the health facility. It excludes services such as painting, tiling, plastering etc. except in case where touch-up work has to be done after repairs were undertaken.
- 5.1.4 Preventative Maintenance: means planned maintenance required to attend to identified equipment and infrastructure that is prone to failure, if not attended to.
- 5.1.5 Refurbishment: means comprehensive actions intended to bring an immovable asset back to its original appearance or state or to extend its lifecycle. It may also be required for historical preservation. Refurbishment generally takes place towards the end of an asset’s lifecycle to extend the lifecycle and gain further income potential from the asset.
- 5.1.6 Renovation: means comprehensive capital work-actions intended to bring an immovable asset back to its original appearance. Renovation works do not necessarily extend functionality or the life of the asset but are necessary for the planned life to be achieved.
- 5.1.7 Replacement: is a maintenance activity that means the replacement of a defective unit (a moveable or an immovable asset) that is beyond repair or refurbishment and cannot anymore fully perform the function it was designed and installed for. The replacement unit is of same capacity as the original unit and does not increase or change the output required of the installation. The replaced asset needs to be properly disposed of by following the Department’s asset management procedures.
- 5.1.8 Scheduled Maintenance: means planned periodic maintenance of equipment taking place at predefined intervals to ensure continual satisfactory operation of it and includes required statutory inspections and services. This term shall be used interchangeably with Maintenance Services throughout this document.
- 5.1.9 Capital Works: means the implementation of activities that are new, extensions, additions and/or upgrades of a capital nature to make changes to the configuration of an asset and

thereby changing the functionality of the asset.

6. BID STRUCTURE & WORK CATEGORIES

6.1 Bid Structure

- 6.1.1 The Department has grouped health facilities into Clusters per category of works to facilitate distribution and allocation of facilities and/or clusters to contractors. Allocation of facilities and/or clusters to contractors will be based on price and specific goals.
- 6.1.2 Facility Clusters are as defined in Table 1. A comprehensive list of facilities in each cluster, detailing all health facilities within the listed hospitals' geographical service areas, is included as Annexure A. The Department reserves the right to add or remove facilities in a cluster as and when required.
- 6.1.3 The bidders should be registered per the CIDB categories as stated in the various equipment and infrastructure categories defined in this document. There are other types of work that need additional registration with other bodies, e.g.: SAHPRA, over and above CIDB registration.
- 6.1.4 The bidder must select which category or categories of work listed it is bidding for and indicate the applicable expertise and a proven track record per applicable category.

Table 1: Health Facility Clusters

Cluster Number	Facilities included in the Cluster
1	Pietersburg Hospital: including health facilities in the tertiary hospital's geographical service area (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
2	Mankweng Hospital: including health facilities in the tertiary hospital's geographical service area (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
3	WF Knobel & Helene Franz Hospitals: including health facilities in the district hospitals' geographical service areas (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
4	Lebowakgomo, Zebediela & Thabamoo Hospital: including health facilities in the district and psychiatric hospitals' geographical service areas (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
5	Botlokwa & Seshego Hospitals: including health facilities in the district hospitals' geographical service areas (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
6	Philadelphia, Groblersdal & Matlala Hospitals: including health facilities in the regional and district hospitals' geographical service areas (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
7	St Ritas & Jane Furse Hospitals: including health facilities in the regional and district hospitals' geographical service areas (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
8	Dilokong & Mecklenburg Hospitals:

Cluster Number	Facilities included in the Cluster
	including health facilities in the district hospitals' geographical service areas (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
9	Maphutha Malatjie Hospital Complex: including health facilities in the district hospital's geographical service areas (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
10	Nkhensani & Evuxakeni Hospitals: including health facilities in the district and psychiatric hospitals' geographical service areas (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
11	Letaba & Kgapanne Hospitals: including health facilities in the regional and district hospitals' geographical service areas (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
12	Dr CN Phatudi, Van Velden & Sekororo Hospitals: including health facilities in the district hospitals' geographical service areas (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
13	Elim & Louis Trichardt Hospitals: including health facilities in the district hospitals' geographical service areas (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
14	Siloam & Messina Hospitals: including health facilities in the district hospitals' geographical service areas (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
15	Tshilidzini & Malamulele Hospitals: including health facilities in the regional and district hospitals' geographical service areas (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
16	Hayani & Donald Fraser Hospitals: including health facilities in the district and psychiatric hospitals' geographical service areas (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
17	Mokopane & Voortrekker Hospitals: including health facilities in the regional and district hospitals' geographical service areas (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
18	FH Odendaal, MDR & Warmbaths Hospitals including health facilities in the district and specialised hospitals' geographical service areas (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
19	Ellisras & Thabazimbi Hospitals: including health facilities in the district hospitals' geographical service areas (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)
20	George Masebe & Witpoort Hospitals: including health facilities in the district hospitals' geographical service areas (i.e. PHCs, FPS facilities, EMS, facilities; Malaria facilities and camps, Nursing Colleges and schools, Residential and Office buildings)

6.2 Work Categories

6.2.1 Work Categories are as per Table 2 below.

6.2.2 The bidder must select which category or categories of work listed it is bidding for and indicate the applicable expertise and a proven track record per applicable category.

Table 2: Work Categories

Work Category	Work Categories for Maintenance & Capital Works
1. Electrical	Maintenance and capital works, in relation to on-site electrical distribution, distribution boards, switchgear, small power, alternative power generation equipment and accessories, uninterruptable power supply systems and accessories, lighting, electrical reticulation and equipment/accessories.
2. Standby Generators	Maintenance and capital works, in relation to standby generator plants and associated Automatic Mains Failure (AMF) panels, change-over distribution boards, contactors and alternators. This includes fixed and mobile generator sets (engines and alternators), control equipment and fuel storage.
3. Steam	Maintenance and capital works, in relation to boilers and control equipment, feed water systems, steam, condensate lines, dedicated water softeners and pertinent equipment.
4. Autoclaves	Maintenance and capital works, in relation to built-in autoclaves, their steam generators, dedicated water softeners and control systems.
5. Water & Sanitation	Maintenance and capital works, in relation to water supply (own source or communal) wastewater, sanitation installations including dry sanitation systems, bulk storage, purification systems (softeners, filters, etc.), geohydrologist services, bulk fire water supply and carting of water.
6. HVAC (Heating, Ventilation and Air Conditioning)	Maintenance and capital works, in relation to heat pumps, air conditioners, package plants, air handling units, cooling towers, ventilation equipment, ducting, cold and freezer rooms, dedicated water softeners, mortuary cabinets, all relevant switchboards and control systems etc.
7. Building and Civil Works	Maintenance, capital works and related enabling activities, in relation to all immovable structures.
8. Fire Protection	Maintenance and capital works, in relation to fire detection and protection devices including fire hose reels (equipment & boxes; water supply by others), fire extinguishers (equipment & boxes), sand buckets and supports, gas suppression systems, smoke/fire detector systems, sprinkler systems (only internal pipework and sprinklers (water supply by others), etc.
9. Kitchen Equipment	Maintenance and capital works, in relation to kitchen equipment including the following electrical/gas/steam equipment: tilting frying pans, convection ovens, cooking pots, industrial stoves, beverage equipment, dishwashers, food conveyors, food warming & display as well as kitchen canopy and extractor fans, etc.
10. Laundry Equipment	Maintenance and capital works, in relation to electric/gas/steam laundry equipment and compressors including laundry scales, sorting bins, washing machines, washer-extractors, extractors, tunnel washers, tumble driers, roller ironer, iron press, folding machine, shelving etc.
11. Medical Gas Installations	Maintenance and capital works, in relation to medical air compressors, air driers & filters, vacuum pumps, gas reservoirs, gas bank complete, switchboard & control system, ward bedhead units complete, gas outlets, piping, reticulation, fittings, valves and boxes, water separators, pendants, scavenging units, ward warning panels, dental chair compressors, etc.
12. Fencing	Maintenance and capital works in relation to precast walls, wire fencing, clear view fencing, palisade steel fencing with posts and stays at intervals and brick and mortar walls.

7. USE OF LOCAL LABOUR

- 7.1 Where instructed work is to take place for more than one continuous week, the contractor shall consider using local labour as temporary employees to assist with non-specialist work.
- 7.2 Such labour shall work under supervision of qualified staff of the contractor. The contractor shall be responsible for the reimbursement of such labour at the prescribed labour rates.

8. OCCUPATIONAL HEALTH & SAFETY SPECIFICATION

- 8.1 The Occupational Health and Safety Act, Act 85 of 1993 (referred to as "the Act" below), and all regulations promulgated thereunder must be adhered to by the Contractor, with specific reference to the safety of all employees and the public, irrespective of whether such employees are employed by the Contractor or by his subcontractors (including local subcontractors). The Contractor, in entering into this Contract, hereby agrees with the Employer in terms of Section 37(2) of the Act, that the Contractor as an employer in his/her capacity as Contractor for the execution of the Works, shall have certain obligations and that the following arrangement shall at all times for the duration of the Contract apply between the Contractor and the Employer to ensure compliance by the Contractor with the provisions of the Act, namely: -

The Contractor undertakes to acquaint the Contractor's appropriate officials and the employees of the Contractor with all relevant provisions of the Act, and the regulations promulgated in terms of the Act;

The Contractor undertakes that all relevant duties, obligations and prohibitions imposed in terms of the Act and regulations will be fully complied with;

The Contractor hereby accepts sole liability for such due compliance with the relevant duties, obligations and prohibitions imposed by the Act and regulations, and expressly absolves the Employer and the Engineer from being obliged to comply with any of the aforesaid duties, obligations and prohibitions in respect of the Works;

The Contractor shall be obliged to report forthwith to the Employer and the Engineer any investigation, complaint, or criminal charge which may arise as a consequence of the provisions of the Act and regulations pursuant to work performed on behalf of the Employer, and shall, on written demand, provide full details in writing of such investigation, complaint or criminal charge.

9. APPOINTMENT TO THE PANEL

- 9.1 The Department reserves the right to appoint one or more service providers per category of works, per Cluster or not to appoint a Panel of Contractors in this invitation to bid.
- 9.2 Appointment letters will be given to the awarded bidders who qualified per category of works, per Cluster, under the panel of contractors.

10. OPERATION OF THE PANEL

- 10.1 The appointed contractors on the panel will be issued with purchase orders and/or work instructions on an as and when required basis.
- 10.2 A letter of instruction may be issued to a Contractor to commence with the works whilst a purchase order is being generated. The instruction letter can only be issued where the appropriately delegated authority has approved a memorandum for the works and/or instruction to do so.

- 10.3 The contractors on the panel will be used on an as and when required basis in their assigned cluster or set of clusters per category/categories of works.
- 10.4 The use of the panel at district or facility level will be the responsibility of the respective facility's supply chain management unit. Use of the panel at provincial level will be the responsibility of the provincial office's supply chain management unit.
- 10.5 Travel to the facility wherein work is to be executed will be reimbursed to the contractor for travel from the hospital whose geographical service area the facility falls within.
- 10.6 Where multiple facilities are served by the contractor within one working day, travel will be reimbursed for the most efficient route between the various facilities. Where practical, it is thus incumbent for the contractor to plan and determine the most cost-effective route beforehand.
- 10.7 Contractors will be called to quote for work within their category and grading as and when required.
- 10.8 Where practicable, the contractors will be required to deliver and maintain public infrastructure using labour-intensive methods.

11. ASSIGNING WORK, EXECUTION AND INVOICING

- 11.1 All work will be issued to appointed contractors as and when the need arises.
- 11.2 Work will be issued to contractors for maintenance and capitals works.
- 11.3 Contractors will be required – from time to time – to work overtime (afterhours, over weekends and on public holidays) to attend to emergency breakdowns and must be geared and prepared to do this on a call basis.
- 11.4 The procedures outlined below may be adjusted from time to time to ensure compliance with Departmental policies and procedures.

11.4.1 Planned Maintenance and Capital Works

- (i) The Department identifies the scope of work and requests the contractor for quotes to do the work.
- (ii) Once the quote has been assessed and adjusted in consultation with the contractor (if required), a purchase order (PO) will be issued to the contractor. Whilst a PO is being processed, the Department may issue a letter of instruction. The contractor will be required to indicate acceptance or non-acceptance of the instruction.
- (iii) The contractor will be required to perform the work to standard and within the stipulated time frames.
- (iv) The Department will perform on-site inspections on a regular basis to evaluate that the scope of work has been performed and for quality control purposes.
- (v) Depending on the duration of the task, the PO might allow that more than one payment be made against the PO. The contractor may submit invoices for interim payments (based on actual work performed) until the purchase order value has been exhausted.
- (vi) The Department assesses and approves invoices for payment based on work performed and requirements stipulated for the works.

- (vii) If it so happens that – due to unforeseen circumstances - the works could not be completed within the scope and/or value of the purchase order, a revised quote and second purchase order will be considered and issued by the Department provided that all authorization processes are followed.

11.4.2 Breakdown Repairs

- (i) For some categories of equipment and based on historical data, the Department estimates the scope and value of breakdown repairs anticipated over a projected time period and a budget is set aside.
- (ii) The Department may issue a letter of instruction whilst a PO is being processed. The contractor will be required to indicate acceptance or non-acceptance of the instruction.

12. RATES TABLES

12.1 Contractors shall use approved rates tables to prepare quotations for infrastructure maintenance and capital works.

12.2 The Department will develop the rates tables during the evaluation process for this bid as described in paragraph 19.

12.3 The rates tables will be subject to escalation using the Hayllet Formula:

$$V \left(\frac{IE}{IO} - 1 \right) \times 0.85$$

Where: IE is the effective index
IO is the original/base index (at date of submission of priced rates tables)
V is the value of works done.

Rates tables will be subject to escalation using Bureau of Economic Research (BER) indices for Building costs, on an annual basis.

13. SERVICE REQUIREMENT OVERVIEW

13.1 Governance:

- 13.1.1 The service provider accepts to comply with all Limpopo Department of Health's governance requirements as well as participate in governance activities and bodies as required, and the cost thereof is inclusive in the quoted price.
- 13.1.2 The service provider accepts to participate in all audits and investigations, including data audits, and resolve any finding(s) related to the Contractor's scope of work as contracted, and the cost thereof is inclusive in the quoted price.

13.2 Compliance:

- 13.2.1 Should the service provider disregard or breach contractual obligations, it may result in the termination of the contract.

13.3 Quality Assurance:

- 13.3.1 The service provider accepts that any deliverables produced in terms of the contract must be

subjected to quality assurance and control as well as acceptance sign off by the Department.
13.4 Delivery address:

- 13.4.1 The goods or services must be supplied or provided at the location as stipulated in the works instruction/letter of instruction.

14. KEY ASPECTS OF THE BID PROPOSAL AND GENERAL CONDITIONS OF THE CONTRACT INSTRUCTIONS

Bidders must take note of the following fundamental aspects before submission of their bid proposals:

14.1 Successful bidders must be bound by a form of contract related to the delivery and maintenance of infrastructure. To that end, for infrastructure maintenance and capital projects, the successful bidders will be bound by Joint Building Contracts Committee (JBCC) suites of contracts/agreements and the Special Conditions of Contract (SCC) which will form part of the signed contract with the successful bidder. However, the Department reserves the right to include or waive any condition/clause in the signed contract per infrastructure maintenance and/or capital project.

14.2 The Contract is made up of:

- 14.2.1 The signed bid document, which is inclusive of the SCC and Technical Specification.
- 14.2.2 The acceptance letter: the accredited bidder is to accept or decline in writing within 7 days of receipt of the bid offer/award letter.
- 14.2.3 The Service Level Agreement (SLA) which is regarded as a performance agreement by the Department shall be negotiated with the end-user and signed off within 30 days after submission of the bid offer acceptance letter.
- 14.2.4 Supplementary contractual obligations, which may be included in the Technical Specifications for individual Works Instructions, will be in line with the provisions of the South African Institution of Civil Engineering General Conditions of Contract for Construction Works (SAICE GCC), New Engineering Contract (NEC) or other necessary and legislative frameworks. This will be communicated as and when the need arises.

14.3 The Department reserves the right to:

- 14.3.1 Negotiate the conditions, or
- 14.3.2 Automatically disqualify a bidder for not accepting these conditions.

14.4 If the bidder qualifies their proposal with own conditions and does not specifically withdraw such own conditions when requested upon to do so; the Department may disqualify the bidder.

14.5 Bidders must take note of the following fundamental aspects before submission of their bid proposals:

- 14.5.1 Bidders must submit their bids on or before the stipulated closing date and time. Late bids will not be accepted.
- 14.5.2 To evaluate and adjudicate the bid effectively, it is imperative that bidders submit responsive bids.
- 14.5.3 Each bidder must attach all applicable documents in support of their bid in accordance with the requirements set out in this bid as well as any other relevant materials and/or attachments.

- 14.5.4 The department reserves the right to verify any information supplied by the bidder and should the information be found to be false or incorrect, the department shall disqualify the bid and may further exercise any of the remedies available to it.
- 14.5.5 Each bid, once submitted, constitutes a binding and irrevocable offer to provide the services on the terms set out in the bid, which offer cannot be amended after its date of submission except for arithmetic errors.

15. **SPECIAL CONTRACT CONDITIONS**

15.1 The Special Conditions of Contract (SCC) in Table 3 are relevant to this bid and may wholly or partly supplement the applicable form of contract for the delivery and maintenance of individual infrastructure projects:

Table 3: Special Conditions of Contract

SPECIAL CONTRACT CONDITIONS (SCC)	
Ref. No.	Details
A.	<u>Client</u> Limpopo Department of Health
B.	<u>Client's address for communication</u> The Head of the Department, Limpopo Department of Health Address (physical): 18 College Street, Polokwane, 0699 Address (postal): Private bag X9302, Polokwane, 0700
C.	<u>Contractor/Successful Bidder</u> Details to be completed upon award and acceptance of the contract Contractor Name: _____ Physical Address: _____ Postal Address: _____ Office Phone No.: _____ Office Email Address: _____
D.	<u>Contractor's Contracts Manager for this Contract</u> Details to be completed upon award and acceptance of the contract Name: _____ Title, first name, surname Physical Address: _____ For this Contract Cellphone No(s): _____ Email Address(es): _____
E.	<u>Contract Commencement Date</u> - The date on which the contract was awarded. - All stipulations of the contract shall come into effect on this date.
F.	<u>Obligations prior to Commencement of Capital Works</u> The following documentation may be required as part and parcel of each priced quotation or bills of quantities are: - Health and Safety Plan

SPECIAL CONTRACT CONDITIONS (SCC)	
Ref. No.	Details
	<ul style="list-style-type: none"> - Confirmation that Public Liability Insurance has been arranged - Proof of a Coupon Policy for Special Risks issued by SASRIA - Letter of the contractor's acceptance of the award
G.	<u>Commencement of Issuing of Works to the Accredited Bidders</u> <ul style="list-style-type: none"> - Upon signing of acceptance letter within 7 working days of the bid offer, unless stated otherwise for specific project(s). - After the 7 working days set aside for the acceptance of the bid offer, all Contractors to immediately attend to end user requests.
H.	<u>Contract Period</u> The contract period is 12 months starting on the Contract Commencement Date.
I(a).	<u>Purchase Order</u> As defined in the Definitions in the Bid Document.
I(b).	<u>Works Instruction</u> As defined in the Definitions in the Bid Document.
J.	<u>Letter of Instruction</u> As defined in the Definitions in the Bid Document.
K.	<u>Works</u> As defined in the Definitions in the Bid Document.
L.	<u>Completion Dates for Purchase Orders and Works Instructions</u> <ul style="list-style-type: none"> - Within the Contract Period, the completion dates for various Purchase Orders and Works Instructions issued to the Contractor on an as and when required basis, will be confirmed in each such Purchase Order and Works Instruction. - Purchase Orders and Works Instructions can be issued up to the Contract Expiry Date. All contract conditions will remain in effect until the last of such work has been completed.
M.	<u>Defects Liability Period</u> <ul style="list-style-type: none"> - Breakdown and Planned Maintenance: 180 days from date of last signed job card. - New installations: 12 months from date stated on the commissioning certificate - Replacement of full units (e.g. RO plant; generator etc.): 12 Months from date of commissioning certificate - In accordance with JBCC, SAICE GCC or NEC provisions as may be applicable.
N.	<u>Pricing Strategy</u> The Pricing Strategy is a Rates and Quotations contract.
O.	<u>Security</u> No performance security is required for routine and/or breakdown maintenance works. For all other works, performance security shall be in accordance with JBCC, SAICE GCC or NEC provisions as may be applicable and stipulated per project/task/works.
P.	<u>Insurances</u> For all works, insurance provisions shall be in accordance with JBCC, SAICE GCC or NEC provisions as may be applicable and stipulated per project/task/works.
Q.	<u>Access not exclusive</u> The access and possession of Site shall not be exclusive to the Contractor, but as set out in the Site Information or during site handover. There are works that would require the Contractor to have access to the area or item being worked on. In such instances access shall not be exclusive to the Contractor. There are other instances wherein the Contractor would be required to access and take possession of the site, which would then give the Contractor exclusive rights to the site wherein the Contractor would have ownership of the site whilst construction works is in process. In all instances the Department must endeavor not interfere with the site of the Contractor, and access to the site for people other than the Contractor would be in a controlled/planned manner.

SPECIAL CONTRACT CONDITIONS (SCC)	
Ref. No.	Details
R.	<p><u>Non-working times</u></p> <p>For planned maintenance/capital works, non-working days are Saturdays, Sundays and public holidays, unless specified otherwise for a specific task/project.</p>
S.	<p><u>Extensions of time for abnormal rainfall</u></p> <p>Extension of time is not a given. There must be a prompt notice upon realization of an occurrence or an item that may impact on the project duration and an application for the extension must be promptly applied for. Extension of time should be applied for with motivation with all applicable attachments and approved prior to being affected. Where applicable or so defined, extension of time provisions shall be in accordance with JBCC, SAICE GCC or NEC provisions as may be applicable.</p>
T.	<p><u>Application of Contract Price Adjustment Factor</u></p> <p>Contract Price Adjustment (CPA) will be applicable and will be applied on an annual basis as defined in the Bid Document.</p>
U.	<p><u>Payments</u></p> <p>Payments will be affected within 30 days provided an appropriately compiled and approved invoice has been presented by the Contractor. A purchase order can be planned to allow for more than one partial/interim payment to allow for contractors to receive compensation for work as it is completed in stages. All other payment arrangements will be handled as per applicable legislation and/or contracts. Additional documents required will be outlined to the Contractor for each Works Instruction. As a minimum, documents required to be attached to each invoice include signed job card and applicable compliance, commissioning and/or test certificates.</p>
V.	<p><u>Penalty for delay</u></p> <p>The penalty for failing to complete the Works within the time frame stated in the Purchase Order or the Works Instruction is, per calendar day (based on the net value of the Purchase Order or Works Instruction):</p> <ol style="list-style-type: none"> For Purchase Order/Works Instructions values up to R50 000: 1,00% of the net value. For Purchase Order/Works Instructions greater than R50 000 up to R200 000: 0,50% of the net value. For Purchase Order/Works Instructions values greater than R200 000 up to R750 000: 0,20% of the net value. For Purchase Order/Works Instructions values above R750 000: 0,05% of the net value. <p>For works where built-environment contracts apply, the penalty for failing to complete the Works within the time frame shall be in accordance with JBCC, SAICE GCC or NEC provisions as may be applicable.</p>
W.	<p><u>Latent defects liability</u></p> <p>For maintenance works, the latent defects periods for:</p> <ul style="list-style-type: none"> - Building and civil works (New installations and replacements): 10 years - Mechanical and electrical equipment (New installations, replacements, reconditioned or refurbished): 5 years. <p>For capital works, performance guarantees, and retention shall be in accordance with JBCC, SAICE GCC or NEC provisions as may be applicable. Other provisions as may be applicable, will be specified for specific capital works projects.</p>
X.	<p><u>Contractors allocated to clusters</u></p> <p>Where a contractor fails to respond or deliver work within allocated time and/or within specified quality OR where a contractor fails to meet other requirements (e.g. CIDB grading requirements), an alternative contractor may be sourced from other cluster contractors to execute/complete the works.</p>

SPECIAL CONTRACT CONDITIONS (SCC)	
Ref. No.	Details
Y.	<p><u>Subcontracting</u></p> <p>(i) To promote an inclusive economy, for all capital work projects the appointed contractor shall subcontract a portion of the works to CIDB registered domestic subcontractor(s) with grading 1 to 3 for works other than specialist services.</p> <p>(ii) The appointed contractor shall submit details of the subcontracting agreement to be used for subcontracting to the Department for review and ratification prior to commencement of the subcontract.</p> <p>(iii) The subcontracting agreement shall indicate, as a minimum, subcontractor(s) details and CIDB registration; scope and proportion of subcontracted work in relation to the overall project as well as invoicing and payment arrangements between main contractor and subcontractor(s).</p> <p>(iv) The appointed contractor shall prioritize subcontractors whose registered head office location is within the vicinity of the project when selecting a subcontractor(s). The subcontractor location may be expanded to District, Provincial and lastly to the republic of South Africa, where a suitable subcontractor is not found in the vicinity of the project.</p> <p>(v) For the duration of this contract, repetition of subcontractors across multiple, distinct capital works projects by the appointed contractor is not allowed.</p>

16. BID AWARD AND CONTRACT CONDITIONS

16.1 The shortlisted bidders shall be subjected to Supply Chain Management screening processes and only successful bidders who are cleared during screening shall be considered for appointment.

16.2 Bidders must submit their bid in line with the bid specification. Failure to comply shall invalidate the bid.

16.3 The department is not obliged to accept or consider any bid in full or in part or any responses or submissions in relation thereto and may reject any bid.

16.4 The award of the tender may be subjected to price negotiation with the preferred bidders.

16.5 The contract period will be in terms of the service level agreement.

16.6 Bidders shall be notified about the decision of the Department by means of publication in the Provincial Tender Bulletin and other means.

16.7 An award letter shall be issued to qualifying service providers indicating that they are accredited as a panel for the Department's Infrastructure Maintenance and Capital Works.

16.8 During the contract term the department may either add or close down the facility according to its need.

16.9 Bidders to take note that the department shall complete the process of evaluation and award in a period of **365 days**, therefore their prices should consider inflationary fluctuations.

17. DECLARATION OF COMPLIANCE TO SCC

The bidder declares to accept all the Conditions as outlined in the SPECIAL CONDITIONS OF CONTRACT as specified above by indicating with an "X" in the "ACCEPT ALL" column.	ACCEPT ALL	DO NOT ACCEPT ALL
NOTE: FAILURE TO ACCEPT ALL THE SCC AS SPECIFIED IN THE ABOVE SHALL RESULT IN DISQUALIFICATION OF YOUR BID.		
Signature.....Name (in print)		
Date.....		

18. EVALUATION CRITERIA

The following evaluation criteria will be used (The Department evaluation committee will evaluate the bid as follows):

18.1**Phase 1:** Evaluation on Administrative Requirements

18.2**Phase 2:** Evaluation on Functionality/(Technical), per category of works.

18.3**Phase 3:** Appoint panel of contractors (An award letter shall be issued to qualifying service providers indicating that they are accredited as a panel for the Department's Infrastructure Maintenance and Capital Works).

18.4**Phase 4:** Request for priced rates tables from accredited contractors.

18.5**Phase 5:** Price negotiations (if needs be prospective contractors will be requested to provide their best and final offers after negotiations).

18.6**Phase 6:** Sign off on the priced rates tables. Priced rates tables will be used during the operation of the panel for providing quotations for infrastructure maintenance and capital works.

19. PHASE 1: ADMINISTRATIVE BIDDING REQUIREMENTS

19.1 Bidders shall take note of the following guidelines:

19.1.1 The bidder shall complete Table 4 below, responding with "Comply", "Not Comply" or "Not Applicable" in the apportioned spaces.

19.1.2 The "Not Applicable" answer shall only be considered where the response field has the wording "If Applicable".

19.1.3 Should the bidder fail to submit any of the applicable administrative documents, the bidder's submission will be considered non-compliant and thereby disqualified.

Table 4: Administrative Bidding Requirements

ITEM NO.	19.2 ADMINISTRATIVE BIDDING REQUIREMENTS	BIDDER'S RESPONSE (Comply/ Not Comply / Not Applicable)
19.2.1	Submission of the following Standard Bidding Documents (Fully Completed and signed):	
19.2.2	SBD 1 - Invitation to Bid	
19.2.3	SBD 3.1: Firm Prices	
19.2.4	SBD 3.3 Professional services	
19.2.5	SBD 4: Bidders disclosure NB: All companies that are under the name of the director/s or shareholder or member or trustees which are registered on CSD must be declared, irrespective of whether they (companies) are used for bidding or not. Including Joint Venture/Consortium/Partnership.	
19.2.6	Attachment of Central Supplier Database Registration Report (CSD). NB Bidders may attach a CSD REGISTRATION REPORT or MAAA Number.	
19.2.7	In case of Consortium or Joint Venture or Partnership (IF APPLICABLE) the following are required:	
19.2.7.1	Signed agreement between involved parties indicating the lead member (In case of Consortium or Joint Venture or partnerships) or signed subcontractor agreement.	
19.2.7.2	Every member of the Consortium or Joint Venture or partnership or must be registered on the Central Supplier Database and must submit consolidated CSD REGISTRATION REPORT or MAAA number NB Subcontractor must attach a <u>CSD REGISTRATION REPORT</u> or provide MAAA number	
19.2.7.3	Letter of appointment by consortium/joint venture parties for a representative to sign the bid documents;	
19.2.8	Bidders must submit proof of subcontracting arrangement between the main tenderer and the subcontractor. Proof of subcontracting arrangement must include a subcontracting agreement between main bidder and the subcontractor.	
19.2.9	Bidders must submit proof of registration with the workman's compensation commissioner, or a licensed compensation insurer.	
19.2.10	Bidders must submit relevant and valid CIDB grading certificate.	
19.2.11	Bidders must provide a list of vehicles, plant and equipment. For all listed items, proof of ownership or lease agreements must be provided.	
19.2.12	Bidder must list the select the Maintenance & Infrastructure Category or Categories the bidder is bidding for as per Table 5 of the bid document.	
19.2.13	Bidder must list a schedule of similar work undertaken by bidder as per Table 6 of the bid document.	
19.2.14	Bid declarations: The following declarations must be completed and signed (failure to accept conditions will disqualify the bid) ✓ General Conditions of the Contract (GCC)	

ITEM NO.	19.2 ADMINISTRATIVE BIDDING REQUIREMENTS	BIDDER'S RESPONSE (Comply/ Not Comply / Not Applicable)
	✓ Special Conditions of Contract (SCC)	

NB: Failure to attach or complete and/or sign any of the designated arrears of the documents mentioned above may render the bid unacceptable.

20. SERVICES/CATEGORIES THE BIDDER IS BIDDING FOR

20.1 The Bidder must mark with an X on the appropriate box(es) here-below (Table 5) and indicate its current CIDB grading against the infrastructure and maintenance category for which it is bidding for.

Table 5: Bidders CIDB and Category Selection

Equipment & Infrastructure Maintenance, refurbishment, upgrades and capital works Category	Required CIDB Grading	Bidder to select the Category(s) it is bidding for	The Bidder's CIDB Grading for the selected Category(s)
1. Electrical	4-9EB/EP		
2. Standby Generators	4-9EB		
3. Steam	4-9ME		
4. Autoclaves	4-9ME		
5. Water and Sanitation	4-9SO		
6. HVAC	4-9ME		
7. Building and Civil Works	4-9GB		
8. Kitchen Equipment	4-9ME		
9. Laundry Equipment	4-9ME		
10. Medical Gas Installations	4-9ME		
11. Fire Protection	4-9SF		
12. Fencing	4-9SQ		

The Bidder hereby declares that it has the relevant CIDB grading required to perform the work.

Name: Bidder Representative

Signature

Date

21. SCHEDULE OF SIMILAR WORK UNDERTAKEN BY BIDDER

21.1 The Bidder shall list all work of a similar nature to that described in the Bidding document and which it has carried-out over the past 15 years and/or which is currently being carried out by the bidder.

21.2 If the Bidder is bidding for more than one Equipment & Infrastructure category, the bidder must list work

done appropriate to all the categories it is bidding for.

NOTE: IF NO SIMILAR WORK HAS BEEN CARRIED OUT, THE SCHEDULE IS TO BE MARKED "NIL"

21.3 Where the provided space in Table 6 is not sufficient, bidders may attach additional tables. Such additional information must be clearly marked and referenced. The additional table must be attached to the bidder's submission and must indicate which category of works the table(s) pertain(s) to.

Table 6: Schedule of similar work undertaken by bidder

Description and Locality of Work	Name, landline number of organization PLUS Cellphone number & email address of contact person at that organization	Approximate Value of Work In SA Rand	Contract Start and End Dates (Month & year)
ELECTRICAL	On-site electrical distribution, reticulation and equipment		
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Description and Locality of Work	Name, landline number of organization PLUS Cellphone number & email address of contact person at that organization	Approximate Value of Work in SA Rand	Contract Start and End Dates (Month & year)
STANDBY GENERATORS	Fixed and mobile generator sets (engines and alternators), control equipment and fuel storage		
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
STEAM	Boilers and control equipment, feed water system, steam and condensate lines and pertinent equipment.		
1.			
2.			

Description and Locality of Work	Name, landline number of organization PLUS Cellphone number & email address of contact person at that organization	Approximate Value of Work in SA Rand	Contract Start and End Dates (Month & year)
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
AUTOCLAVES	Built-in autoclaves, steam generators, dedicated water softeners and control systems		
1.			
2.			
3.			

Description and Locality of Work	Name, landline number of organization PLUS Cellphone number & email address of contact person at that organization	Approximate Value of Work In SA Rand	Contract Start and End Dates (Month & year)
4.			
5.			
6.			
7.			
8.			
9.			
10.			
WATER & SANITATION	Water supply, wastewater and sanitation installations, storage, purification systems and control gear, bulk fire water supply; Drilling, testing and rehabilitation of boreholes; Groundwater potential assessments & reports, drilling & testing supervision, management recommendations, water quality testing		
1.			
2.			
3.			
4.			
5.			

Description and Locality of Work	Name, landline number of organization PLUS Cellphone number & email address of contact person at that organization	Approximate Value of Work In SA Rand	Contract Start and End Dates (Month & year)
6.			
7.			
8.			
9.			
10.			
HVAC (Heating, Ventilation and Air Conditioning)	Heat pumps, electrical bulk water heaters, air conditioners, package plants and air handling units, ventilation equipment, control gear, ducting, cold and freezer rooms, mortuary cabinets		
1.			
2.			
3.			
4.			
5.			
6.			
7.			

Description and Locality of Work	Name, landline number of organization PLUS Cellphone number & email address of contact person at that organization	Approximate Value of Work In SA Rand	Contract Start and End Dates (Month & year)
8.			
9.			
10.			
BUILDING & CIVIL WORKS	Brickwork, plasterwork, painting, roofing and trusses, rainwater goods, flooring, glazing, ironmongery, carpentry, paving, fences, walkways.		
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			

Description and Locality of Work	Name, landline number of organization PLUS Cellphone number & email address of contact person at that organization	Approximate Value of Work in SA Rand	Contract Start and End Dates (Month & year)
10.			
FIRE PROTECTION	Fire hose reels, fire extinguishers, gas systems, sprinkler systems		
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
KITCHEN EQUIPMENT	Electric kitchen equipment, e.g. tilting frying pans, convection ovens, cooking pots, stoves etc.		

Description and Locality of Work	Name, landline number of organization PLUS Cellphone number & email address of contact person at that organization	Approximate Value of Work in SA Rand	Contract Start and End Dates (Month & year)
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
LAUNDRY EQUIPMENT	Electric laundry equipment, e.g. washers, washer extractors, tumble driers, ironing machines etc.		
1.			
2.			
3.			

Description and Locality of Work	Name, landline number of organization PLUS Cellphone number & email address of contact person at that organization	Approximate Value of Work in SA Rand	Contract Start and End Dates (Month & year)
4.			
5.			
6.			
7.			
8.			
9.			
10.			
MEDICAL GAS INSTALLATIONS	Plant rooms and all internal equipment; gas piping, reticulation, bed unit outlets.		
1.			
2.			
3.			
4.			
5.			

Description and Locality of Work	Name, landline number of organization PLUS Cellphone number & email address of contact person at that organization	Approximate Value of Work In SA Rand	Contract Start and End Dates (Month & year)
6.			
7.			
8.			
9.			
10.			
FENCING	Repairs, replacements and erecting of all kinds of fencing i.e. Precast retaining blocks, Solid Boundary Wall, Face Brick Finish, Expanded Metal Fences, Palisade Fence, Framed and welded gates, ClearVU Security fencing System or EQUAL & APPROVED		
1.			
2.			
3.			
4.			
5.			
6.			

Description and Locality of Work	Name, landline number of organization PLUS Cellphone number & email address of contact person at that organization	Approximate Value of Work in SA Rand	Contract Start and End Dates (Month & year)
7.			
8.			
9.			
10.			

Name: Bidder Representative

Signature

Date

22. PHASE 2: FUNCTIONALITY EVALUATION REQUIREMENTS

22.1 The evaluation of the bids on functionality will be conducted by the Bid Evaluation Committee in accordance with the functionality criteria and values set out in Table 7 and Table 8 to Table 19 below.

22.2 Bidders will be evaluated on functionality for each category of work (i.e. Generators, Building Works, etc.) the bidder has bid for.

22.3 The minimum threshold of **70 points** is required for shortlisting for each category of work the bidder has bid for.

22.4 The scoring and application values that will be utilized are as defined in Table 7 below.

Table 7: Scoring values and descriptions

Scoring Values	Scoring Description	
0 =	Very Poor	No submission
1 =	Poor	Will not be able to fulfill the requirement
2 =	Average	Will Partially fulfill the requirement
3 =	Good	Will be able to fulfill the requirement
4 =	Very Good	Will be able to fulfill better in terms of the requirements
5 =	Excellent	Will be able fulfil requirement and has demonstrated adequate in-house capacity

Table 8: Functionality evaluation scoring criteria for Generators

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	<p>Experience of key staff members on bidder's permanent structure, with proof of employment contract.</p> <p>Personnel CVs and qualifications/accreditations/ trade certificates required as evidence of qualification/trade and experience.</p> <p>NB: Take note that the department reserves the right to contact staff/human resource agencies during the evaluation process to ascertain the validity and correctness of submitted personnel information.</p>	40	3 x staff members (foreman/supervisor, electrical technician & diesel mechanic) each with more than 7 years' experience in generator maintenance and/or capital works.	5 Excellent	40
			3 x staff members (foreman/supervisor, electrical technician & diesel mechanic) each with 5 to 7 years' experience in generator maintenance and/or capital works.	4 Very good	32
			3 x staff members (foreman/supervisor, electrical technician & diesel mechanic) each with 3 to 5 years' experience in generator maintenance and/or capital works.	3 Good	24
			3 x staff members (foreman/supervisor, electrical technician & diesel mechanic) each with 2 to 3 years' experience in generator maintenance and/or capital works.	2 Average	16
			3 x staff members (foreman/supervisor, electrical technician & diesel mechanic) each with 1 to 2 years' experience in generator maintenance and/or capital works.	1 Fair	8
			No submission, or no relevant experience in generator maintenance and/or capital works.	0 Poor	0
	<p>Demonstrated company experience in generator maintenance and capital works projects.</p> <p>NB: Take note that the department reserves the right to contact referees during the evaluation process to ascertain the correctness of the stated information.</p> <p>It is thus incumbent upon the bidder to ensure that referee contact details provided are current and active.</p>	30	Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 5 or more projects in generator maintenance and/or capital works.	5 Excellent	30
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 4 projects in generator maintenance and/or capital works.	4 Very good	24
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 3 projects in generator maintenance and/or capital works.	3 Good	18
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 2 projects in generator maintenance and/or capital works.	2 Average	12
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of one project in generator maintenance and/or capital works.	1 Fair	6
			No evidence of generator maintenance and capital works experience and no traceable reference provided.	0 Poor	0
	<p>Financial Capacity</p> <p>NB: Take note that the department reserves the right to verify financial standing information provided.</p>	20	<p>Financial Capacity of the bidder to a minimum sum of R2 000 000.00: The financial capacity of the bidder shall be tested through the following:</p> <ul style="list-style-type: none"> - An undertaking by a registered financial institution (bank) to provide funding/revolving credit, or overdraft 		

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
			<p>facility. (Not a conditional assessment of Credit Rating or Bank Rating)</p> <p>OR</p> <ul style="list-style-type: none"> - An undertaking by the National Credit Regulator (NCR or FSP) registered institution to provide funding / revolving credit. <p>OR</p> <ul style="list-style-type: none"> - Current three (3) months bank statement averaging the minimum value indicated below in the event the bidder is awarded the contract. <p>OR</p> <ul style="list-style-type: none"> - An investment account accessible within a period not exceeding 32 days of withdrawal of the investment. Confirmation letter or proof of investment must indicate number of withdrawal days. 		
			R 5 000 001 and above.	5 Excellent	20
			R 4 000 001 to R5 000 000	4 Very good	16
			R 3 000 001 to R4 000 000	3 Good	12
			R 2 500 001 to R 3 000 000	2 Average	8
			R 2 000 000 to R 2 500 000	1 Fair	4
			Below R2 000 000 or no financial capacity	0 Poor	0
	<p>Risk assessment and management/contingency plan.</p> <p>To be assessed considering the Bidder's selected maintenance category(s) and documented identification of various levels of all project risks arising from the following aspects, with scoring of probabilities and outlining of impacts and associated mitigation plans for each aspect:</p> <ol style="list-style-type: none"> (1) Contractual obligations (2) Maintenance instructions (3) Management aspects (4) Financial aspects (5) Health and safety 	10	<p>Documented identification of project risks arising from greater than 6 aspects (including all 6 aspects listed herein), with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.</p> <p>Documented identification of project risks arising from all 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.</p> <p>Documented identification of project risks arising from 4 to 5 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.</p> <p>Documented identification of project risks arising from 2 to 3 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.</p> <p>Documented identification of project risks arising from 1 of the 6 aspects listed herein, with scoring of probabilities and impacts</p>	<p>5 Excellent</p> <p>4 Very good</p> <p>3 Good</p> <p>2 Average</p> <p>1 Fair</p>	<p>10</p> <p>8</p> <p>6</p> <p>4</p> <p>2</p>

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	(6) Plant and materials		per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.		
			No risk management plan submitted.	0	0
				Poor	
MAXIMUM FUNCTIONALITY POINTS				100	

Table 9: Functionality evaluation scoring criteria for Electrical

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	Experience of key staff members on bidder's permanent structure, with proof of employment contract.	40	3 x staff members (foreman/supervisor, electrical technician & electrician with wireman's license) each with more than 7 years' experience in heavy current electrical infrastructure maintenance and/or capital works.	5 Excellent	40
	Personnel CVs and qualifications/accreditations/trade certificates required as evidence of qualification/trade and experience.		3 x staff members (foreman/supervisor, electrical technician & electrician with wireman's license) each with 5 to 7 years' experience in heavy current electrical infrastructure maintenance and/or capital works.	4 Very good	32
	NB: Take note that the department reserves the right to contact staff/human resource agencies during the evaluation process to ascertain the validity and correctness of submitted personnel information.		3 x staff members (foreman/supervisor, electrical technician & electrician with wireman's license) each with 3 to 5 years' experience in heavy current electrical infrastructure maintenance and/or capital works.	3 Good	24
			3 x staff members (foreman/supervisor, electrical technician & electrician with wireman's license) each with 2 to 3 years' experience in heavy current electrical infrastructure maintenance and/or capital works.	2 Average	16
			3 x staff members (foreman/supervisor, electrical technician & electrician with wireman's license) each with 1 to 2 years' experience in heavy current electrical infrastructure maintenance and/or capital works.	1 Fair	8
			No submission, or no relevant experience in heavy current electrical infrastructure maintenance and/or capital works.	0 Poor	0
	Demonstrated company experience in heavy current electrical infrastructure maintenance and capital works projects.	30	Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 5 or more projects in heavy current electrical infrastructure maintenance and/or capital works.	5 Excellent	30
	NB: Take note that the department reserves the right to contact referees during the evaluation process to ascertain the correctness of the stated information.		Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 4 projects in heavy current electrical infrastructure maintenance and/or capital works.	4 Very good	24
	It is thus incumbent upon the bidder to ensure that referee contact details provided are current and active.		Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 3 projects in heavy current electrical infrastructure maintenance and/or capital works.	3 Good	18
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 2 projects in heavy current electrical infrastructure maintenance and/or capital works.	2 Average	12
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of one project in heavy current electrical infrastructure maintenance and/or capital works.	1 Fair	6

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
			No evidence of heavy current electrical infrastructure maintenance and/or capital works experience and no traceable reference provided.	0 Poor	0
	Financial Standing NB: Take note that the department reserves the right to verify financial standing information provided.	20	Financial Capacity of the bidder to a minimum sum of R2 000 000.00: The financial capacity of the bidder shall be tested through the following: - An undertaking by registered financial institution such as (bank) to provide funding/revolving credit, or overdraft facility. (Not a conditional assessment of Credit Rating or Bank Rating) OR - An undertaking by the National Credit Regulator/Financial Service Provider (NCR/FSP) registered institution to provide funding / revolving credit when the tender is successfully awarded. OR - An investment or trust account, which has been in existence for at least 12 months, with a minimum required value accessible within a period not exceeding 32 days of withdrawal of the investment (after award)		
			R 5 000 001 and above.	5 Excellent	20
			R 4 000 001 to R5 000 000	4 Very good	16
			R 3 000 001 to R4 000 000	3 Good	12
			R 2 500 001 to R 3 000 000	2 Average	8
			R 2 000 000 to R 2 500 000	1 Fair	4
			Below R2 000 000 or no financial capacity	0 Poor	0
	Risk assessment and management/contingency plan. To be assessed considering the Bidder's selected maintenance category(s) and documented identification of various levels of all project risks arising from the following aspects, with scoring of probabilities and outlining of impacts and associated mitigation plans for each aspect: (1) Contractual obligations (2) Maintenance instructions (3) Management aspects (4) Financial aspects (5) Health and safety (6) Plant and materials	10	Documented identification of project risks arising from greater than 6 aspects (including all 6 aspects listed herein), with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	5 Excellent	10
			Documented identification of project risks arising from all 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	4 Very good	8
			Documented identification of project risks arising from 4 to 5 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	3 Good	6
			Documented identification of project risks arising from 2 to 3 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	2 Average	4
			Documented identification of project risks arising from 1 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	1 Fair	2
			No risk management plan submitted.	0 Poor	0
MAXIMUM FUNCTIONALITY POINTS				100	

Table 10: Functionality evaluation scoring criteria for Steam

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	<p>Experience of key staff members on bidder's permanent structure, with proof of employment contract.</p> <p>Personnel CVs and qualifications/accreditations/trade certificates required as evidence of qualification/trade and experience.</p> <p>NB: Take note that the department reserves the right to contact staff/human resource agencies during the evaluation process to ascertain the validity and correctness of submitted personnel information.</p>	40	3 x staff members (foreman/supervisor, mechanical or electrical technician & boilermaker) each with more than 7 years' experience in steam infrastructure maintenance and/or capital works.	5 Excellent	40
			3 x staff members (foreman/supervisor, mechanical or electrical technician & boilermaker) each with 5 to 7 years' experience in steam infrastructure maintenance and/or capital works.	4 Very good	32
			3 x staff members (foreman/supervisor, mechanical or electrical technician & boilermaker) each with 3 to 5 years' experience in steam infrastructure maintenance and/or capital works.	3 Good	24
			3 x staff members (foreman/supervisor, mechanical or electrical technician & boilermaker) each with 2 to 3 years' experience in steam infrastructure maintenance and/or capital works.	2 Average	16
			3 x staff members (foreman/supervisor, mechanical or electrical technician & boilermaker) each with 1 to 2 years' experience in steam infrastructure maintenance and/or capital works.	1 Fair	8
			No submission, or no relevant experience in steam infrastructure maintenance and/or capital works.	0 Poor	0
	<p>Demonstrated company experience in steam infrastructure maintenance and capital works projects.</p> <p>NB: Take note that the department reserves the right to contact referees during the evaluation process to ascertain the correctness of the stated information.</p> <p>It is thus incumbent upon the bidder to ensure that referee contact details provided are current and active.</p>	30	Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 5 or more projects in steam infrastructure maintenance and/or capital works.	5 Excellent	30
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 4 projects in steam infrastructure maintenance and/or capital works.	4 Very good	24
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 3 projects in steam infrastructure maintenance and/or capital works.	3 Good	18
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 2 projects in steam infrastructure maintenance and/or capital works.	2 Average	12
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of one project in steam infrastructure maintenance and/or capital works.	1 Fair	6
			No evidence of steam infrastructure maintenance and/or capital works experience and no traceable reference provided.	0 Poor	0
	<p>Financial Standing</p> <p>NB: Take note that the department reserves the right to verify financial standing information provided.</p>	20	<p>Financial Capacity of the bidder to a minimum sum of R2 000 000.00: The financial capacity of the bidder shall be tested through the following:</p> <ul style="list-style-type: none"> - An undertaking by registered financial institution such as (bank) to provide funding/revolving credit, or overdraft facility. (Not a conditional assessment of Credit Rating or Bank Rating) OR - An undertaking by the National Credit Regulator/Financial Service Provider (NCR/FSP) registered institution to provide funding / revolving credit when the tender is successfully awarded. OR - An investment or trust account, which has been in existence for at least 12 		

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
			months, with a minimum required value accessible within a period not exceeding 32 days of withdrawal of the investment (after award)		
			R 5 000 001 and above.	5 Excellent	20
			R 4 000 001 to R5 000 000	4 Very good	16
			R 3 000 001 to R4 000 000	3 Good	12
			R 2 500 001 to R 3 000 000	2 Average	8
			R 2 000 000 to R 2 500 000	1 Fair	4
			Below R2 000 000 or no financial capacity	0 Poor	0
	Risk assessment and management/contingency plan.	10	Documented identification of project risks arising from greater than 6 aspects (including all 6 aspects listed herein), with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	5 Excellent	10
	To be assessed considering the Bidder's selected maintenance category(s) and documented identification of various levels of all project risks arising from the following aspects, with scoring of probabilities and outlining of impacts and associated mitigation plans for each aspect:		Documented identification of project risks arising from all 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	4 Very good	8
	(1) Contractual obligations		Documented identification of project risks arising from 4 to 5 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	3 Good	6
	(2) Maintenance instructions		Documented identification of project risks arising from 2 to 3 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	2 Average	4
	(3) Management aspects		Documented identification of project risks arising from 1 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	1 Fair	2
	(4) Financial aspects		No risk management plan submitted.	0 Poor	0
	(5) Health and safety				
	(6) Plant and materials				
MAXIMUM FUNCTIONALITY POINTS				100	

Table 11: Functionality evaluation scoring criteria for HVAC

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	Experience of key staff members on bidder's permanent structure, with proof of employment contract.	40	3 x staff members (foreman/supervisor, mechanical or electrical technician & refrigeration mechanic) each with more than 7 years' experience in steam infrastructure maintenance and/or capital works.	5 Excellent	40
	Personnel CVs and		3 x staff members (foreman/supervisor, mechanical or electrical technician & refrigeration mechanic) each with 5 to 7 years' experience in steam infrastructure maintenance and/or capital	4 Very good	32

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	<p>qualifications/accreditations/trade certificates required as evidence of qualification/trade and experience.</p> <p>NB: Take note that the department reserves the right to contact staff/human resource agencies during the evaluation process to ascertain the validity and correctness of submitted personnel information.</p>		<p>works.</p> <p>3 x staff members (foreman/supervisor, mechanical or electrical technician & refrigeration mechanic) each with 3 to 5 years' experience in steam infrastructure maintenance and/or capital works.</p> <p>3 x staff members (foreman/supervisor, mechanical or electrical technician & refrigeration mechanic) each with 2 to 3 years' experience in steam infrastructure maintenance and/or capital works.</p> <p>3 x staff members (foreman/supervisor, mechanical or electrical technician & refrigeration mechanic) each with 1 to 2 years' experience in steam infrastructure maintenance and/or capital works.</p> <p>No submission, or no relevant experience in HVAC infrastructure maintenance and/or capital works.</p>	<p></p> <p>3 Good</p> <p>2 Average</p> <p>1 Fair</p> <p>0 Poor</p>	<p></p> <p>24</p> <p>16</p> <p>8</p> <p>0</p>
	<p>Demonstrated company experience in HVAC infrastructure maintenance and capital works projects.</p> <p>NB: Take note that the department reserves the right to contact referees during the evaluation process to ascertain the correctness of the stated information.</p> <p>It is thus incumbent upon the bidder to ensure that referee contact details provided are current and active.</p>	30	<p>Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 5 or more projects in HVAC infrastructure maintenance and/or capital works.</p> <p>Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 4 projects in HVAC infrastructure maintenance and/or capital works.</p> <p>Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 3 projects in HVAC infrastructure maintenance and/or capital works.</p> <p>Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 2 projects in HVAC infrastructure maintenance and/or capital works.</p> <p>Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of one project in HVAC infrastructure maintenance and/or capital works.</p> <p>No evidence of HVAC infrastructure maintenance and/or capital works experience and no traceable reference provided.</p>	<p>5 Excellent</p> <p>4 Very good</p> <p>3 Good</p> <p>2 Average</p> <p>1 Fair</p> <p>0 Poor</p>	<p>30</p> <p>24</p> <p>18</p> <p>12</p> <p>6</p> <p>0</p>
	<p>Financial Standing</p> <p>NB: Take note that the department reserves the right to verify financial standing information provided.</p>	20	<p>Financial Capacity of the bidder to a minimum sum of R2 000 000.00: The financial capacity of the bidder shall be tested through the following:</p> <ul style="list-style-type: none"> - An undertaking by registered financial institution such as (bank) to provide funding/revolving credit, or overdraft facility. (Not a conditional assessment of Credit Rating or Bank Rating) OR - An undertaking by the National Credit Regulator/Financial Service Provider (NCR/FSP) registered institution to provide funding / revolving credit when the tender is successfully awarded. OR - An investment or trust account, which has been in existence for at least 12 months, with a minimum required value accessible within a period not exceeding 32 days of withdrawal of the investment (after award) <p>R 5 000 001 and above.</p> <p>R 4 000 001 to R5 000 000</p> <p>R 3 000 001 to R4 000 000</p>	<p></p> <p>5 Excellent</p> <p>4 Very good</p> <p>3 Good</p>	<p></p> <p>20</p> <p>16</p> <p>12</p>

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
			R 2 500 001 to R 3 000 000	2	8
				Average	
			R 2 000 000 to R 2 500 000	1	4
				Fair	
			Below R2 000 000 or no financial capacity	0	0
				Poor	
				5	10
				Excellent	
				4	8
				Very good	
				3	6
				Good	
				2	4
				Average	
				1	2
				Fair	
				0	0
				Poor	
MAXIMUM FUNCTIONALITY POINTS				100	

Table 12: Functionality evaluation scoring criteria for Medical Gas

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	Experience of key staff members on bidder's permanent structure, with proof of employment contract.	40	3 x staff members (foreman/supervisor, mechanical or electrical technician & SAQCC/SACGA registered gas practitioner) each with more than 7 years' experience in steam infrastructure maintenance and/or capital works.	5 Excellent	40
	Personnel CVs and qualifications/accreditations/ trade certificates required as evidence of qualification/trade and experience.		3 x staff members (foreman/supervisor, mechanical or electrical technician & SAQCC/SACGA registered gas practitioner) each with 5 to 7 years' experience in steam infrastructure maintenance and/or capital works.	4 Very good	32
			3 x staff members (foreman/supervisor, mechanical or electrical technician & SAQCC/SACGA registered gas practitioner) each with 3 to 5 years' experience in steam infrastructure maintenance and/or capital works.	3 Good	24
	NB: Take note that the		3 x staff members (foreman/supervisor, mechanical or electrical technician & SAQCC/SACGA registered gas practitioner) each	2 Average	16

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	department reserves the right to contact staff/human resource agencies during the evaluation process to ascertain the validity and correctness of submitted personnel information.		with 2 to 3 years' experience in steam infrastructure maintenance and/or capital works.		
			3 x staff members (foreman/supervisor, mechanical or electrical technician & SAQCC/SACGA registered gas practitioner) each with 1 to 2 years' experience in steam infrastructure maintenance and/or capital works.	1 Fair	8
			No submission, or no relevant experience in medical gas infrastructure maintenance and/or capital works.	0 Poor	0
	Demonstrated company experience in medical gas infrastructure maintenance and capital works projects. NB: Take note that the department reserves the right to contact referees during the evaluation process to ascertain the correctness of the stated information. It is thus incumbent upon the bidder to ensure that referee contact details provided are current and active.	30	Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 5 or more projects in medical gas infrastructure maintenance and/or capital works.	5 Excellent	30
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 4 projects in medical gas infrastructure maintenance and/or capital works.	4 Very good	24
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 3 projects in medical gas infrastructure maintenance and/or capital works.	3 Good	18
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 2 projects in medical gas infrastructure maintenance and/or capital works.	2 Average	12
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of one project in medical gas infrastructure maintenance and/or capital works.	1 Fair	6
			No evidence of medical gas infrastructure maintenance and/or capital works experience and no traceable reference provided.	0 Poor	0
	Financial Standing NB: Take note that the department reserves the right to verify financial standing information provided.	20	Financial Capacity of the bidder to a minimum sum of R2 000 000.00: The financial capacity of the bidder shall be tested through the following: - An undertaking by registered financial institution such as (bank) to provide funding/revolving credit, or overdraft facility. (Not a conditional assessment of Credit Rating or Bank Rating) OR - An undertaking by the National Credit Regulator/Financial Service Provider (NCR/FSP) registered institution to provide funding / revolving credit when the tender is successfully awarded. OR - An investment or trust account, which has been in existence for at least 12 months, with a minimum required value accessible within a period not exceeding 32 days of withdrawal of the investment (after award)		
			R 5 000 001 and above.	5 Excellent	20
			R 4 000 001 to R5 000 000	4 Very good	16
			R 3 000 001 to R4 000 000	3 Good	12
			R 2 500 001 to R 3 000 000	2 Average	8
			R 2 000 000 to R 2 500 000	1 Fair	4
			Below R2 000 000 or no financial capacity	0 Poor	0
	Risk assessment and	10	Documented identification of project risks arising from greater	5	10

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	management/contingency plan. To be assessed considering the Bidder's selected maintenance category(s) and documented identification of various levels of all project risks arising from the following aspects, with scoring of probabilities and outlining of impacts and associated mitigation plans for each aspect: (1) Contractual obligations (2) Maintenance instructions (3) Management aspects (4) Financial aspects (5) Health and safety (6) Plant and materials		than 6 aspects (including all 6 aspects listed herein), with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	Excellent	
			Documented identification of project risks arising from all 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	4 Very good	8
			Documented identification of project risks arising from 4 to 5 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	3 Good	6
			Documented identification of project risks arising from 2 to 3 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	2 Average	4
			Documented identification of project risks arising from 1 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	1 Fair	2
			No risk management plan submitted.	0 Poor	0
MAXIMUM FUNCTIONALITY POINTS				100	

Table 13: Functionality evaluation scoring criteria for Autoclaves

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	Experience of key staff members on bidder's permanent structure, with proof of employment contract.	40	3 x staff members (foreman/supervisor, mechanical or electrical technician & mechanical or electrical artisan) each with more than 7 years' experience in autoclaves maintenance and/or capital works.	5 Excellent	40
	Personnel CVs and qualifications/accreditations/trade certificates required as evidence of qualification/trade and experience.		3 x staff members (foreman/supervisor, mechanical or electrical technician & mechanical or electrical artisan) each with 5 to 7 years' experience in autoclaves maintenance and/or capital works.	4 Very good	32
			3 x staff members (foreman/supervisor, mechanical or electrical technician & mechanical or electrical artisan) each with 3 to 5 years' experience in autoclaves maintenance and/or capital works.	3 Good	24
			3 x staff members (foreman/supervisor, mechanical or electrical technician & mechanical or electrical artisan) each with 2 to 3 years' experience in autoclaves maintenance and/or capital works.	2 Average	16
	NB: Take note that the department reserves the right to contact staff/human resource agencies during the evaluation process to ascertain the validity and		3 x staff members (foreman/supervisor, mechanical or electrical technician & mechanical or electrical artisan) each with 1 to 2 years' experience in autoclaves maintenance and/or capital	1 Fair	8

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	correctness of submitted personnel information.		works.		
			No submission, or no relevant experience in autoclaves maintenance and/or capital works.	0 Poor	0
	Demonstrated company experience in autoclaves maintenance and capital works projects. NB: Take note that the department reserves the right to contact referees during the evaluation process to ascertain the correctness of the stated information. It is thus incumbent upon the bidder to ensure that referee contact details provided are current and active.	30	Provide proof of SAPHRA registration and reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 5 or more projects in autoclaves maintenance and/or capital works.	5 Excellent	30
			Provide proof of SAPHRA registration and reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 4 projects in autoclaves maintenance and/or capital works.	4 Very good	24
			Provide proof of SAPHRA registration and reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 3 projects in autoclaves maintenance and/or capital works.	3 Good	18
			Provide proof of SAPHRA registration and reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 2 projects in autoclaves maintenance and/or capital works.	2 Average	12
			Provide proof of SAPHRA registration and reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of one project in autoclaves maintenance and/or capital works.	1 Fair	6
			No evidence of SAPHRA registration and autoclaves maintenance and/or capital works experience and no traceable reference provided.	0 Poor	0
	Financial Standing NB: Take note that the department reserves the right to verify financial standing information provided.	20	Financial Capacity of the bidder to a minimum sum of R2 000 000.00: The financial capacity of the bidder shall be tested through the following: - An undertaking by registered financial institution such as (bank) to provide funding/revolving credit, or overdraft facility. (Not a conditional assessment of Credit Rating or Bank Rating) OR - An undertaking by the National Credit Regulator/Financial Service Provider (NCR/FSP) registered institution to provide funding / revolving credit when the tender is successfully awarded. OR - An investment or trust account, which has been in existence for at least 12 months, with a minimum required value accessible within a period not exceeding 32 days of withdrawal of the investment (after award)		
			R 5 000 001 and above.	5 Excellent	20
			R 4 000 001 to R5 000 000	4 Very good	16
			R 3 000 001 to R4 000 000	3 Good	12
			R 2 500 001 to R 3 000 000	2 Average	8
			R 2 000 000 to R 2 500 000	1 Fair	4
			Below R2 000 000 or no financial capacity	0 Poor	0

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	Risk assessment and management/contingency plan.	10	Documented identification of project risks arising from greater than 6 aspects (including all 6 aspects listed herein), with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	5 Excellent	10
	To be assessed considering the Bidder's selected maintenance category(s) and documented identification of various levels of all project risks arising from the following aspects, with scoring of probabilities and outlining of impacts and associated mitigation plans for each aspect:		Documented identification of project risks arising from all 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	4 Very good	8
			Documented identification of project risks arising from 4 to 5 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	3 Good	6
			Documented identification of project risks arising from 2 to 3 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	2 Average	4
			Documented identification of project risks arising from 1 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	1 Fair	2
			No risk management plan submitted.	0 Poor	0
	(1) Contractual obligations (2) Maintenance instructions (3) Management aspects (4) Financial aspects (5) Health and safety (6) Plant and materials				
MAXIMUM FUNCTIONALITY POINTS				100	

Table 14: Functionality evaluation scoring criteria for Water and Sanitation

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	Experience of key staff members on bidder's permanent structure, with proof of employment contract.	40	3 x staff members (minimum Civil Engineering Technician, a Plumber registered with the Plumbing Industry Registration Board (PIRB) and an electrical artisan) each with more than 7 years' experience in water, sanitation, boreholes and geohydrologist installations maintenance and/or capital works.	5 Excellent	40
	Personnel CVs and qualifications/accreditations/trade certificates required as evidence of qualification/trade and experience.		3 x staff members (minimum Civil Engineering Technician, a Plumber registered with the Plumbing Industry Registration Board (PIRB) and an electrical artisan) each with 5 to 7 years' experience in water, sanitation, boreholes and geohydrologist installations maintenance and/or capital works.	4 Very good	32
			3 x staff members (minimum Civil Engineering Technician, a Plumber registered with the Plumbing Industry Registration Board (PIRB) and an electrical artisan) each with 3 to 5 years' experience in water, sanitation, boreholes and geohydrologist installations maintenance and/or capital works.	3 Good	24
			3 x staff members (minimum Civil Engineering Technician, a Plumber registered with the Plumbing Industry Registration Board (PIRB) and an electrical artisan) each with 2 to 3 years' experience in water, sanitation, boreholes and geohydrologist installations maintenance and/or capital works.	2 Average	16
			3 x staff members (minimum Civil Engineering Technician, a Plumber registered with the Plumbing Industry Registration Board	1 Fair	8
	NB: Take note that the department reserves the right to contact staff/human resource agencies during the evaluation process to ascertain the validity and correctness of submitted personnel information.				

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
			(PIRB) and an electrical artisan) each with 1 to 2 years' experience in water, sanitation, boreholes and geohydrologist installations maintenance and/or capital works.		
			No submission, or no relevant experience in water, sanitation, boreholes and geohydrologist installations maintenance and/or capital works.	0 Poor	0
	Demonstrated company experience in water, sanitation, boreholes and geohydrologist installations maintenance and capital works projects. NB: Take note that the department reserves the right to contact referees during the evaluation process to ascertain the correctness of the stated information. It is thus incumbent upon the bidder to ensure that referee contact details provided are current and active.	30	Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 5 or more projects in water, sanitation, boreholes and geohydrologist installations maintenance and/or capital works.	5 Excellent	30
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 4 projects in water, sanitation, boreholes and geohydrologist installations maintenance and/or capital works.	4 Very good	24
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 3 projects in water, sanitation, boreholes and geohydrologist installations maintenance and/or capital works.	3 Good	18
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 2 projects in water, sanitation, boreholes and geohydrologist installations maintenance and/or capital works.	2 Average	12
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of one project in water, sanitation, boreholes and geohydrologist installations maintenance and/or capital works.	1 Fair	6
			No evidence of water, sanitation, boreholes and geohydrologist installations maintenance and/or capital works experience and no traceable reference provided.	0 Poor	0
	Financial Standing NB: Take note that the department reserves the right to verify financial standing information provided.	20	Financial Capacity of the bidder to a minimum sum of R2 000 000.00: The financial capacity of the bidder shall be tested through the following: - An undertaking by registered financial institution such as (bank) to provide funding/revolving credit, or overdraft facility. (Not a conditional assessment of Credit Rating or Bank Rating) OR - An undertaking by the National Credit Regulator/Financial Service Provider (NCR/FSP) registered institution to provide funding / revolving credit when the tender is successfully awarded. OR - An investment or trust account, which has been in existence for at least 12 months, with a minimum required value accessible within a period not exceeding 32 days of withdrawal of the investment (after award)		
			R 5 000 001 and above.	5 Excellent	20
			R 4 000 001 to R5 000 000	4 Very good	16
			R 3 000 001 to R4 000 000	3 Good	12
			R 2 500 001 to R 3 000 000	2 Average	8
			R 2 000 000 to R 2 500 000	1	4

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
				Fair	
			Below R2 000 000 or no financial capacity	0	0
				Poor	
	Risk assessment and management/contingency plan.	10	Documented identification of project risks arising from greater than 6 aspects (including all 6 aspects listed herein), with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	5	10
				Excellent	
	To be assessed considering the Bidder's selected maintenance category(s) and documented identification of various levels of all project risks arising from the following aspects, with scoring of probabilities and outlining of impacts and associated mitigation plans for each aspect:		Documented identification of project risks arising from all 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	4	8
				Very good	
			Documented identification of project risks arising from 4 to 5 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	3	6
				Good	
			Documented identification of project risks arising from 2 to 3 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	2	4
				Average	
			Documented identification of project risks arising from 1 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	1	2
				Fair	
	(1) Contractual obligations (2) Maintenance instructions (3) Management aspects (4) Financial aspects (5) Health and safety (6) Plant and materials		No risk management plan submitted.	0	0
				Poor	
MAXIMUM FUNCTIONALITY POINTS				100	

Table 15: Functionality evaluation scoring criteria for Building and Civil Works

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	Experience of key staff members on bidder's permanent structure, with proof of employment contract.	40	3 x staff members (a candidate Quantity Surveyor, registered with SACQSP, a candidate Project manager registered with SACPCMP & at least 1 artisan qualified as a bricklayer) each with more than 7 years' experience in building maintenance and/or capital works.	5	40
				Excellent	
	Personnel CVs and qualifications/accreditations/ trade certificates required as evidence of qualification/trade and experience.		3 x staff members (a candidate Quantity Surveyor, registered with SACQSP, a candidate Project manager registered with SACPCMP & at least 1 artisan qualified as a bricklayer) each with 5 to 7 years' experience in building maintenance and/or capital works.	4	32
				Very good	
			3 x staff members (a candidate Quantity Surveyor, registered with SACQSP, a candidate Project manager registered with SACPCMP & at least 1 artisan qualified as a bricklayer) each with 3 to 5 years' experience in building maintenance and/or capital works.	3	24
				Good	
	NB: Take note that the department reserves the right to contact staff/human resource agencies during the evaluation process to ascertain the validity and correctness of submitted personnel information.		3 x staff members (a candidate Quantity Surveyor, registered with SACQSP, a candidate Project manager registered with SACPCMP & at least 1 artisan qualified as a bricklayer) each with 2 to 3 years' experience in building maintenance and/or capital works.	2	16
				Average	
			3 x staff members (a candidate Quantity Surveyor, registered with	1	8

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
			SACQSP, a candidate Project manager registered with SACPCMP & at least 1 artisan qualified as a bricklayer) each with 1 to 2 years' experience in building maintenance and/or capital works.	Fair	
			No submission, or no relevant experience in building maintenance and/or capital works.	0	0
				Poor	
	Demonstrated company experience in building maintenance and capital works projects. NB: Take note that the department reserves the right to contact referees during the evaluation process to ascertain the correctness of the stated information. It is thus incumbent upon the bidder to ensure that referee contact details provided are current and active.	30	Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 5 or more projects in building maintenance and/or capital works.	5	30
				Excellent	
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 4 projects in building maintenance and/or capital works.	4	24
				Very good	
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 3 projects in building maintenance and/or capital works.	3	18
				Good	
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 2 projects in building maintenance and/or capital works.	2	12
				Average	
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of one project in building maintenance and/or capital works.	1	6
				Fair	
			No evidence of building maintenance and/or capital works experience and no traceable reference provided.	0	0
				Poor	
	Financial Standing NB: Take note that the department reserves the right to verify financial standing information provided.	20	Financial Capacity of the bidder to a minimum sum of R2 000 000.00: The financial capacity of the bidder shall be tested through the following: - An undertaking by registered financial institution such as (bank) to provide funding/revolving credit, or overdraft facility. (Not a conditional assessment of Credit Rating or Bank Rating) OR - An undertaking by the National Credit Regulator/Financial Service Provider (NCR/FSP) registered institution to provide funding / revolving credit when the tender is successfully awarded. OR - An investment or trust account, which has been in existence for at least 12 months, with a minimum required value accessible within a period not exceeding 32 days of withdrawal of the investment (after award)		
			R 5 000 001 and above.	5	20
				Excellent	
			R 4 000 001 to R5 000 000	4	16
				Very good	
			R 3 000 001 to R4 000 000	3	12
				Good	
			R 2 500 001 to R 3 000 000	2	8
				Average	
			R 2 000 000 to R 2 500 000	1	4
				Fair	
			Below R2 000 000 or no financial capacity	0	0
				Poor	
	Risk assessment and management/contingency plan.	10	Documented identification of project risks arising from greater than 6 aspects (including all 6 aspects listed herein), with scoring of probabilities and impacts per risk. Associated mitigation plans	5	10
				Excellent	

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	To be assessed considering the Bidder's selected maintenance category(s) and documented identification of various levels of all project risks arising from the following aspects, with scoring of probabilities and outlining of impacts and associated mitigation plans for each aspect: <div><div>(1) Contractual obligations</div><div>(2) Maintenance instructions</div><div>(3) Management aspects</div><div>(4) Financial aspects</div><div>(5) Health and safety</div><div>(6) Plant and materials</div></div>		are included and have assigned responsibility managers per risk.		8
			Documented identification of project risks arising from all 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	4 Very good	
			Documented identification of project risks arising from 4 to 5 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	3 Good	6
			Documented identification of project risks arising from 2 to 3 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	2 Average	
			Documented identification of project risks arising from 1 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	1 Fair	2
			No risk management plan submitted.	0 Poor	
			MAXIMUM FUNCTIONALITY POINTS		

Table 16: Functionality evaluation scoring criteria for Fire Protection

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	Experience of key staff members on bidder's permanent structure, with proof of employment contract. Personnel CVs and qualifications/accreditations/ trade certificates required as evidence of qualification/trade and experience. NB: Take note that the department reserves the right to contact staff/human resource agencies during the evaluation process to ascertain the validity and correctness of submitted personnel information.	40	3 x staff members (foreman/supervisor, mechanical or electrical technician & SAQCC (Fire) registered competent person) each with more than 7 years' experience in steam infrastructure maintenance and/or capital works.	5 Excellent	40
			3 x staff members (foreman/supervisor, mechanical or electrical technician & SAQCC(Fire) registered competent person) each with 5 to 7 years' experience in steam infrastructure maintenance and/or capital works.	4 Very good	32
			3 x staff members (foreman/supervisor, mechanical or electrical technician & SAQCC(Fire) registered competent person) each with 3 to 5 years' experience in steam infrastructure maintenance and/or capital works.	3 Good	24
			3 x staff members (foreman/supervisor, mechanical or electrical technician & SAQCC(Fire) registered competent person) each with 2 to 3 years' experience in steam infrastructure maintenance and/or capital works.	2 Average	16
			3 x staff members (foreman/supervisor, mechanical or electrical technician & SAQCC(Fire) registered competent person) each with 1 to 2 years' experience in steam infrastructure maintenance and/or capital works.	1 Fair	8
			No submission, or no relevant experience in fire protection infrastructure maintenance and/or capital works.	0 Poor	0
	Demonstrated company experience in fire protection infrastructure maintenance	30	Provide SABS approval to apply certification mark and reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and	5 Excellent	30

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	and capital works projects. NB: Take note that the department reserves the right to contact referees during the evaluation process to ascertain the correctness of the stated information. It is thus incumbent upon the bidder to ensure that referee contact details provided are current and active.		completion certificates of 5 or more projects in fire protection infrastructure maintenance and/or capital works.		
			Provide SABS approval to apply certification mark and reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 4 projects in fire protection infrastructure maintenance and/or capital works.	4 Very good	24
			Provide SABS approval to apply certification mark and reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 3 projects in fire protection infrastructure maintenance and/or capital works.	3 Good	18
			Provide SABS approval to apply certification mark and reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 2 projects in fire protection infrastructure maintenance and/or capital works.	2 Average	12
			Provide SABS approval to apply certification mark and reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of one project in fire protection infrastructure maintenance and/or capital works.	1 Fair	6
			No evidence of fire protection infrastructure maintenance and/or capital works experience and no traceable reference provided.	0 Poor	0
	Financial Standing NB: Take note that the department reserves the right to verify financial standing information provided.	20	Financial Capacity of the bidder to a minimum sum of R2 000 000.00: The financial capacity of the bidder shall be tested through the following: - An undertaking by registered financial institution such as (bank) to provide funding/revolving credit, or overdraft facility. (Not a conditional assessment of Credit Rating or Bank Rating) OR - An undertaking by the National Credit Regulator/Financial Service Provider (NCR/FSP) registered institution to provide funding / revolving credit when the tender is successfully awarded. OR - An investment account with a minimum required value accessible within a period not exceeding 32 days of withdrawal of the investment (after award)		
			R 5 000 001 and above.	5 Excellent	20
			R 4 000 001 to R5 000 000	4 Very good	16
			R 3 000 001 to R4 000 000	3 Good	12
			R 2 500 001 to R 3 000 000	2 Average	8
			R 2 000 000 to R 2 500 000	1 Fair	4
			Below R2 000 000 or no financial capacity	0 Poor	0
	Risk assessment and management/contingency plan. To be assessed considering the Bidder's selected maintenance category(s) and documented	10	Documented identification of project risks arising from greater than 6 aspects (including all 6 aspects listed herein), with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	5 Excellent	10
			Documented identification of project risks arising from all 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	4 Very good	8

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	identification of various levels of all project risks arising from the following aspects, with scoring of probabilities and outlining of impacts and associated mitigation plans for each aspect: <div>(1) Contractual obligations</div> <div>(2) Maintenance instructions</div> <div>(3) Management aspects</div> <div>(4) Financial aspects</div> <div>(5) Health and safety</div> <div>(6) Plant and materials</div>		Documented identification of project risks arising from 4 to 5 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	3	6
				Good	
			Documented identification of project risks arising from 2 to 3 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	2	4
				Average	
			Documented identification of project risks arising from 1 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	1	2
				Fair	
			No risk management plan submitted.	0	0
Poor					
MAXIMUM FUNCTIONALITY POINTS				100	

Table 17: Functionality evaluation scoring criteria for Kitchen Equipment

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	Experience of key staff members on bidder's permanent structure, with proof of employment contract. Personnel CVs and qualifications/accreditations/ trade certificates required as evidence of qualification/trade and experience. NB: Take note that the department reserves the right to contact staff/human resource agencies during the evaluation process to ascertain the validity and correctness of submitted personnel information.	40	3 x staff members (foreman/supervisor, electrical or mechanical technician & electrician with wireman's license) each with more than 7 years' experience in kitchen equipment maintenance and/or capital works.	5 Excellent	40
			3 x staff members (foreman/supervisor, electrical or mechanical technician & electrician with wireman's license) each with 5 to 7 years' experience in kitchen equipment maintenance and/or capital works.	4 Very good	32
			3 x staff members (foreman/supervisor, electrical or mechanical technician & electrician with wireman's license) each with 3 to 5 years' experience in kitchen equipment maintenance and/or capital works.	3 Good	24
			3 x staff members (foreman/supervisor, electrical or mechanical technician & electrician with wireman's license) each with 2 to 3 years' experience in kitchen equipment maintenance and/or capital works.	2 Average	16
			3 x staff members (foreman/supervisor, electrical or mechanical technician & electrician with wireman's license) each with 1 to 2 years' experience in kitchen equipment maintenance and/or capital works.	1 Fair	8
			No submission, or no relevant experience in kitchen equipment maintenance and/or capital works.	0 Poor	0
	Demonstrated company experience in kitchen equipment maintenance and capital works projects. NB: Take note that the department reserves the right to contact referees during the evaluation	30	Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 5 or more projects in kitchen equipment maintenance and/or capital works.	5 Excellent	30
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 4 projects in kitchen equipment maintenance and/or capital works.	4 Very good	24
			Provide reference letter(s) with traceable contact person, contact	3	18

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	process to ascertain the correctness of the stated information. It is thus incumbent upon the bidder to ensure that referee contact details provided are current and active.		number, physical address and evidence including appointment letters and completion certificates of 3 projects in kitchen equipment maintenance and/or capital works. Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 2 projects in kitchen equipment maintenance and/or capital works. Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of one project in kitchen equipment maintenance and/or capital works. No evidence of kitchen equipment maintenance and/or capital works experience and no traceable reference provided.	Good 2 Average 1 Fair 0 Poor	 12 6 0
	Financial Standing NB: Take note that the department reserves the right to verify financial standing information provided.	20	Financial Capacity of the bidder to a minimum sum of R2 000 000.00: The financial capacity of the bidder shall be tested through the following: - An undertaking by registered financial institution such as (bank) to provide funding/revolving credit, or overdraft facility. (Not a conditional assessment of Credit Rating or Bank Rating) OR - An undertaking by the National Credit Regulator/Financial Service Provider (NCR/FSP) registered institution to provide funding / revolving credit when the tender is successfully awarded. OR - An investment or trust account, which has been in existence for at least 12 months, with a minimum required value accessible within a period not exceeding 32 days of withdrawal of the investment (after award) R 5 000 001 and above. R 4 000 001 to R5 000 000 R 3 000 001 to R4 000 000 R 2 500 001 to R 3 000 000 R 2 000 000 to R 2 500 000 Below R2 000 000 or no financial capacity	5 Excellent 4 Very good 3 Good 2 Average 1 Fair 0 Poor	 20 16 12 8 4 0
	Risk assessment and management/contingency plan. To be assessed considering the Bidder's selected maintenance category(s) and documented identification of various levels of all project risks arising from the following aspects, with scoring of probabilities and outlining of impacts and associated mitigation plans for each aspect: (1) Contractual obligations	10	Documented identification of project risks arising from greater than 6 aspects (including all 6 aspects listed herein), with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk. Documented identification of project risks arising from all 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk. Documented identification of project risks arising from 4 to 5 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk. Documented identification of project risks arising from 2 to 3 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk. Documented identification of project risks arising from 1 of the 6 aspects listed herein, with scoring of probabilities and impacts per	5 Excellent 4 Very good 3 Good 2 Average 1 Fair	10 8 6 4 2

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	(2) Maintenance instructions		risk. Associated mitigation plans are included and have assigned responsibility managers per risk.		
	(3) Management aspects		No risk management plan submitted.	0	0
	(4) Financial aspects			Poor	
	(5) Health and safety				
	(6) Plant and materials				
MAXIMUM FUNCTIONALITY POINTS				100	

Table 18: Functionality evaluation scoring criteria for Laundry Equipment

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	Experience of key staff members on bidder's permanent structure, with proof of employment contract.	40	3 x staff members (foreman/supervisor, electrical or mechanical technician & electrician with wireman's license) each with more than 7 years' experience in laundry equipment maintenance and/or capital works.	5 Excellent	40
	Personnel CVs and qualifications/accreditations/ trade certificates required as evidence of qualification/trade and experience.		3 x staff members (foreman/supervisor, electrical or mechanical technician & electrician with wireman's license) each with 5 to 7 years' experience in laundry equipment maintenance and/or capital works.	4 Very good	32
			3 x staff members (foreman/supervisor, electrical or mechanical technician & electrician with wireman's license) each with 3 to 5 years' experience in laundry equipment maintenance and/or capital works.	3 Good	24
	NB: Take note that the department reserves the right to contact staff/human resource agencies during the evaluation process to ascertain the validity and correctness of submitted personnel information.		3 x staff members (foreman/supervisor, electrical or mechanical technician & electrician with wireman's license) each with 2 to 3 years' experience in laundry equipment maintenance and/or capital works.	2 Average	16
			3 x staff members (foreman/supervisor, electrical or mechanical technician & electrician with wireman's license) each with 1 to 2 years' experience in laundry equipment maintenance and/or capital works.	1 Fair	8
			No submission, or no relevant experience in laundry equipment maintenance and/or capital works.	0 Poor	0
	Demonstrated company experience in laundry equipment maintenance and capital works projects.	30	Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 5 or more projects in laundry equipment maintenance and/or capital works.	5 Excellent	30
	NB: Take note that the department reserves the right to contact referees during the evaluation process to ascertain the correctness of the stated information.		Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 4 projects in laundry equipment maintenance and/or capital works.	4 Very good	24
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 3 projects in laundry equipment maintenance and/or capital works.	3 Good	18
	It is thus incumbent upon the bidder to ensure that referee contact details		Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 2 projects in laundry equipment maintenance and/or capital works.	2 Average	12

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	provided are current and active.		Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of one project in laundry equipment maintenance and/or capital works.	1 Fair	6
			No evidence of laundry equipment maintenance and/or capital works experience and no traceable reference provided.	0 Poor	0
	Financial Standing NB: Take note that the department reserves the right to verify financial standing information provided.	20	Financial Capacity of the bidder to a minimum sum of R2 000 000.00: The financial capacity of the bidder shall be tested through the following: - An undertaking by registered financial institution such as (bank) to provide funding/revolving credit, or overdraft facility. (Not a conditional assessment of Credit Rating or Bank Rating) OR - An undertaking by the National Credit Regulator/Financial Service Provider (NCR/FSP) registered institution to provide funding / revolving credit when the tender is successfully awarded. OR - An investment or trust account, which has been in existence for at least 12 months, with a minimum required value accessible within a period not exceeding 32 days of withdrawal of the investment (after award)		
			R 5 000 001 and above.	5 Excellent	20
			R 4 000 001 to R5 000 000	4 Very good	16
			R 3 000 001 to R4 000 000	3 Good	12
			R 2 500 001 to R 3 000 000	2 Average	8
			R 2 000 000 to R 2 500 000	1 Fair	4
			Below R2 000 000 or no financial capacity	0 Poor	0
	Risk assessment and management/contingency plan. To be assessed considering the Bidder's selected maintenance category(s) and documented identification of various levels of all project risks arising from the following aspects, with scoring of probabilities and outlining of impacts and associated mitigation plans for each aspect: (1) Contractual obligations (2) Maintenance instructions (3) Management aspects (4) Financial aspects (5) Health and safety (6) Plant and	10	Documented identification of project risks arising from greater than 6 aspects (including all 6 aspects listed herein), with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	5 Excellent	10
			Documented identification of project risks arising from all 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	4 Very good	8
			Documented identification of project risks arising from 4 to 5 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	3 Good	6
			Documented identification of project risks arising from 2 to 3 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	2 Average	4
			Documented identification of project risks arising from 1 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	1 Fair	2
			No risk management plan submitted.	0 Poor	0

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	materials				
MAXIMUM FUNCTIONALITY POINTS				100	

Table 19: Functionality evaluation scoring criteria for Fencing

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	<p>Experience of key staff members on bidder's permanent structure, with proof of employment contract.</p> <p>Personnel CVs and qualifications/accreditations/ trade certificates required as evidence of qualification/trade and experience.</p> <p>NB: Take note that the department reserves the right to contact staff/human resource agencies during the evaluation process to ascertain the validity and correctness of submitted personnel information.</p>	40	3 x staff members (construction foreman/supervisor, minimum civil technician & bricklayer) each with more than 7 years' experience in fencing maintenance and/or capital works.	5 Excellent	40
			3 x staff members (construction foreman/supervisor, minimum civil technician & bricklayer) each with 5 to 7 years' experience in fencing maintenance and/or capital works.	4 Very good	32
			3 x staff members (construction foreman/supervisor, minimum civil technician & bricklayer) each with 3 to 5 years' experience in fencing maintenance and/or capital works.	3 Good	24
			3 x staff members (construction foreman/supervisor, minimum civil technician & bricklayer) each with 2 to 3 years' experience in fencing maintenance and/or capital works.	2 Average	16
			3 x staff members (construction foreman/supervisor, minimum civil technician & bricklayer) each with 1 to 2 years' experience in fencing maintenance and/or capital works.	1 Fair	8
			No submission, or no relevant experience in fencing maintenance and/or capital works.	0 Poor	0
	<p>Demonstrated company experience in fencing maintenance and capital works projects.</p> <p>NB: Take note that the department reserves the right to contact referees during the evaluation process to ascertain the correctness of the stated information.</p> <p>It is thus incumbent upon the bidder to ensure that referee contact details provided are current and active.</p>	30	Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 5 or more projects in fencing maintenance and/or capital works.	5 Excellent	30
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 4 projects in fencing maintenance and/or capital works.	4 Very good	24
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 3 projects in fencing maintenance and/or capital works.	3 Good	18
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of 2 projects in fencing maintenance and/or capital works.	2 Average	12
			Provide reference letter(s) with traceable contact person, contact number, physical address and evidence including appointment letters and completion certificates of one project in fencing maintenance and/or capital works.	1 Fair	6
			No evidence of fencing maintenance and/or capital works experience and no traceable reference provided.	0 Poor	0
	<p>Financial Standing</p> <p>NB: Take note that the</p>	20	<p>Financial Capacity of the bidder to a minimum sum of R2 000 000.00: The financial capacity of the bidder shall be tested through the following:</p> <ul style="list-style-type: none"> - An undertaking by registered financial institution such as (bank) to provide 		

No.	CRITERIA DESCRIPTION	WEIGHT	ELEMENT BREAKDOWN	SCORE VALUES	POINTS
	department reserves the right to verify financial standing information provided.		funding/revolving credit, or overdraft facility. (Not a conditional assessment of Credit Rating or Bank Rating) OR - An undertaking by the National Credit Regulator/Financial Service Provider (NCR/FSP) registered institution to provide funding / revolving credit when the tender is successfully awarded. OR - An investment or trust account, which has been in existence for at least 12 months, with a minimum required value accessible within a period not exceeding 32 days of withdrawal of the investment (after award)		
			R 5 000 001 and above.	5 Excellent	20
			R 4 000 001 to R5 000 000	4 Very good	16
			R 3 000 001 to R4 000 000	3 Good	12
			R 2 500 001 to R 3 000 000	2 Average	8
			R 2 000 000 to R 2 500 000	1 Fair	4
			Below R2 000 000 or no financial capacity	0 Poor	0
	Risk assessment and management/contingency plan.	10	Documented identification of project risks arising from greater than 6 aspects (including all 6 aspects listed herein), with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	5 Excellent	10
	To be assessed considering the Bidder's selected maintenance category(s) and documented identification of various levels of all project risks arising from the following aspects, with scoring of probabilities and outlining of impacts and associated mitigation plans for each aspect:		Documented identification of project risks arising from all 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	4 Very good	8
			Documented identification of project risks arising from 4 to 5 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	3 Good	6
			Documented identification of project risks arising from 2 to 3 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	2 Average	4
			Documented identification of project risks arising from 1 of the 6 aspects listed herein, with scoring of probabilities and impacts per risk. Associated mitigation plans are included and have assigned responsibility managers per risk.	1 Fair	2
			No risk management plan submitted.	0 Poor	0
MAXIMUM FUNCTIONALITY POINTS				100	

22.5 The points scored for functionality shall be calculated as follows:

22.5.1 Bid Evaluation Committee members shall score each individual company on the applicable

category scoring criteria table.

22.5.2 For each score, the corresponding points are as indicated in the scoring criteria table.

22.5.3 All the points accumulated will be summed up to form the total functionality points to a maximum of 100.

22.5.4 The assessment of functionality shall be done in terms of the above-mentioned evaluation criteria and the minimum threshold of 70 points is required for a company to be shortlisted.

22.5.5 **NB: Failure to obtain a minimum of 70 points shall result in disqualification.**

23. PHASE 3: APPOINT PANEL OF CONTRACTORS

23.1 An award letter shall be issued to qualifying service providers (panelists) indicating that they are accredited on the Panel of Contractors in a specified Cluster and facilities, for the Department's infrastructure maintenance and capital works.

23.2 Once appointed, operation of the Panel of Contractors will be as outlined in paragraphs 10 – 12 of this bid document.

24. BRIEFING SESSION

24.1 There will be a non-compulsory virtual briefing session for this bid.

NON – COMPULSORY VIRTUAL BRIEFING SESSION WILL BE HELD AS FOLLOWS:

Date: 13 May 2025

Time: 10h00

Venue: Virtual: link will be accessed on Departmental website and eTender portal on or a day before the briefing session.

25. CONTACT DETAILS

25.1 All enquiries regarding the bid may be directed to the following:

Physical Address	Technical Enquiries	Bidding Process
Department of Health Fidel Castro Ruz House 18 College Street Polokwane 0699	Mr Masenya 060 529 7468 Mangolo.Masenya@dhsd.limpopo.gov.za Mr Ramulai 072 135 9705 James.Ramulai@dhsd.limpopo.gov.za	Ms T.O Simango (015) 293 6352 / (071) 861 9937 Ms Motene N.M (015) 293 6350 / (063) 692 9368

ANNEXURE A – CLUSTER FACILITIES

CLUSTER 1			
1.1.1	Pietersburg Hospital	1.2.1	Limpopo Department of Health Provincial Office Complex
1.1.2	Rethabile Community Health Centre	1.2.2	St Maria Staff Accommodation
1.1.3	Buite Clinic	1.2.3	Regional Training Centre (RTC-Polokwane)
1.1.4	Pietersburg EMS Communication Centre (Antimoon Street, Ladanna)	1.2.4	Seshego Pharmaceutical Depot
1.1.5	Accommodation/houses/flats in Polokwane		
CLUSTER 2			
2.1.1	Mankweng Hospital		
2.1.2	Mothiba Clinic		
2.1.3	Nobody Clinic		
2.1.4	Makotopong Clinic		
2.1.5	Sebayeng Clinic		
2.1.6	Mankweng Clinic		
2.1.7	Mankweng Gateway Clinic		
2.1.8	Makanye Clinic		
2.1.9	Mamotshwa Clinic		
2.1.10	A. Mamabolo Clinic		
2.1.11	J. Mamabolo Clinic		
2.1.12	Dikgale Clinic		
2.1.13	Seobi-Dikgale Clinic		
2.1.14	Spietskop Clinic		
2.1.15	Evelyn Lekganyane Clinic		
2.1.16	Block 14 Clinic		
2.1.17	Molepo Clinic		
2.1.18	Sehlale Clinic		
2.1.19	Mamushi Clinic		
2.1.20	Soetfontein Clinic		
2.1.21	Laastehoop Clinic		
2.1.22	Phuti Clinic		
2.1.23	Capricorn District Office Complex		
CLUSTER 3			
3.1.1	WF Knobel Hospital	3.2.1	Helene Franz Hospital
3.1.2	WF Knobel Gateway Clinic	3.2.2	Helene Franz Gateway Clinic
3.1.3	Lonsdale Clinic	3.2.3	Buffelshoek Clinic
3.1.4	Sello-Moloto Clinic	3.2.4	Lesfontein Clinic
3.1.5	Maraba Clinic	3.2.5	Grootdraai Clinic
3.1.6	Matlala Clinic	3.2.6	Kromhoek Clinic
3.1.7	Naledi Clinic	3.2.7	De Vrede Clinic
3.1.8	Mashashane Clinic	3.2.8	Indermark Clinic
3.1.9	Goedgevonden Clinic	3.2.9	Seakamenla Clinic
3.1.10	WF Knobel EMS	3.2.10	Blouberg Health Centre
		3.2.11	Montz Clinic
		3.2.12	Goedetrou Clinic
		3.2.13	Uitkyk Clinic
		3.2.14	Sadu Clinic
		3.2.15	Ambergate Clinic
		3.2.16	Rosenkrantz Clinic
		3.2.17	Kranzplaas Clinic
		3.2.18	Schongezicht Clinic

			3.2.19 Ratshaatsha Health Centre 3.2.20 Taaibosch Clinic 3.2.21 Kibi Clinic 3.2.22 Toverfontein Clinic 3.2.23 Gedeon Clinic 3.2.24 My Darling Clinic 3.2.25 Burgerecht Clinic 3.2.26 Alldays Clinic 3.2.27 Ziest Clinic
CLUSTER 4			
4.1.1 Lebowakgomo Hospital 4.1.2 Mathabatha Clinic 4.1.3 Mafeke Clinic 4.1.4 Mashite Clinic 4.1.5 Zone R Clinic 4.1.6 Lebowakgomo Zone A Clinic 4.1.7 Zone B clinic 4.1.8 Mphahlele Clinic 4.1.9 Dithabaneng Clinic 4.1.10 Malemati Clinic 4.1.11 Boschplaats Clinic 4.1.12 Morotse Clinic 4.1.13 Hwelereng Clinic 4.1.14 Ledwaba Clinic 4.1.15 Chuene Clinic 4.1.16 Maja Clinic 4.1.17 Lebowakgomo EMS 4.1.18 Lebowakgomo Forensic Pathology Services	4.2.1 Zebediela Hospital 4.2.2 Byldrift Clinic 4.2.3 Smugglers Union Clinic 4.2.4 Moletlane Clinic 4.2.5 Mogoto Clinic 4.2.6 Slypsteen Clinic 4.2.7 Rakgoatha Clinic 4.2.8 Dr Machupe Mphahlele Memorial Community Health Care Centre 4.2.9 Zebediela Estate Clinic 4.2.10 Zebediela Gateway Clinic 4.2.11 Zebediela EMS Station	4.3.1 Thabamooopo Hospital	
CLUSTER 5			
5.1.1 Botlokwa Hospital 5.1.2 Botlokwa Gateway Clinic 5.1.3 Ramokgopa Clinic 5.1.4 Eisleben Clinic 5.1.5 Nthabiseng Clinic 5.1.6 Matoks Clinic 5.1.7 Makgato Clinic 5.1.8 Dendron Clinic 5.1.9 Mohodi Clinic 5.1.10 Botlokwa EMS		5.2.1 Seshego Hospital 5.2.2 Seshego Zone 1 Clinic 5.2.3 Seshego Zone 2 Clinic 5.2.4 Seshego Zone 3 Clinic 5.2.5 Seshego Zone 4 Clinic 5.2.6 Perskebult Clinic 5.2.7 Manamela Clinic 5.2.8 Moshubaba Clinic 5.2.9 Semenya Clinic 5.2.10 Moletji Clinic 5.2.11 Soetfontein Clinic	
CLUSTER 6			
6.1.1 Philadelphia Hospital 6.1.2 Tooitskraal Clinic 6.1.3 Moutse East (Kgobokwane) Clinic 6.1.4 Moutse West (Rathoke) Clinic 6.1.5 Spitspunte CHC 6.1.6 Vlaakplaats Clinic 6.1.7 Makeepsvele Clinic	6.2.1 Groblersdal Hospital 6.2.2 Groblersdal Clinic 6.2.3 Motetema Clinic 6.2.4 Rammupudu Clinic 6.2.5 Matsepe Clinic 6.2.6 Dikgalaopeng	6.3.1 Matlala Hospital 6.3.2 Matlala Gateway Clinic 6.3.3 Matlala Clinic (Marble Hall) 6.3.4 Mmotwaneng Clinic 6.3.5 Moeding Clinic 6.3.6 Moganyaka Clinic	

6.1.8	Witfontein Clinic	6.2.7	Clinic	6.3.7	Marulaneng Clinic
6.1.9	Kwaarilagte Clinic		Rosennekal	6.3.8	Elandskraal Clinic
6.1.10	Elansdoring Clinic		Clinic	6.3.9	Van Der Merwe
6.1.11	Epilepsy SA Clinic	6.2.8	Marble Hall		Clinic
6.1.12	Gateway Clinic		Clinic	6.3.10	Setlaboswane
					Clinic
				6.3.11	Mampana Clinic
CLUSTER 7					
7.1.1	St Rita's Hospital	7.2.1	Jane Furse Hospital		
7.1.2	Sekhukhune Nursing College	7.2.2	Jane Furse Nursing School		
7.1.3	St Ritas's Nursing School	7.2.3	Jane Furse Gate Way Clinic		
7.1.4	Bosele EMS	7.2.4	Mamone Clinic		
7.1.5	Zaaipias EMS	7.2.5	Madibong Clinic		
7.1.6	Masemola EMS	7.2.6	Dichoung Clinic		
7.1.7	St Rita's Gateway Clinic	7.2.7	Marulaneng Clinic		
7.1.8	Phokoane Clinic	7.2.8	Mphanama Clinic		
7.1.9	Sephaku Clinic	7.2.9	Ikageng Clinic		
7.1.10	Hlogotlou Clinic	7.2.10	Phahlamanoge Clinic		
7.1.11	Probeering Clinic	7.2.11	Tshehlwaneng Clinic		
7.1.12	Marishane Clinic	7.2.12	EMS Schoonoord		
7.1.13	Zaaipias Clinic	7.2.13	Schoonoord Clinic		
7.1.14	Klipspruit Clinic	7.2.14	Manganeng Clinic		
7.1.15	Goedgedacht Clinic	7.2.15	Rosennekal Clinic		
7.1.16	Magukubjane Clinic	7.2.16	Ngwaabe Clinic		
7.1.17	Patantswane Clinic	7.2.17	Tswaing Clinic		
7.1.18	Eensam Clinic	7.2.18	Mankotsana Clinic		
7.1.19	Rietfontein Clinic	7.2.19	Nchabeleng CHC		
7.1.20	Phaahla Clinic	7.2.20	Paulos Masha Clinic		
CLUSTER 8					
8.1.1	Dilokong Hospital	8.2.1	Mecklenburg Hospital		
8.1.2	Dilokong Gateway Clinic	8.2.2	Phasha Clinic		
8.1.3	H.C. Boschoff Clinic	8.2.3	Mmutlane Clinic		
8.1.4	Motlolo Clinic	8.2.4	Selala Clinic		
8.1.5	Ngwaabe Clinic	8.2.5	Matsageng Clinic		
8.1.6	Maseven Clinic	8.2.6	Mashabela Clinic		
8.1.7	Mahubahube Clinic	8.2.7	Selepe Clinic		
8.1.8	Riba Clinic	8.2.8	Manotoane Clinic		
8.1.9	Boschkloof Clinic	8.2.9	Motsepe Clinic		
8.1.10	Eerstegeluk Clinic	8.2.10	Mecklenburg Gateway Clinic		
8.1.11	Praktiseer Clinic				
8.1.12	Burgersfort Clinic				
8.1.13	Penge Clinic				
8.1.14	Makofane Clinic				
8.1.15	Motshana Clinic				
8.1.16	Naboomkoppies Clinic				
8.1.17	Taung Clinic				
8.1.18	Swaranang Clinic				
8.1.19	Sterkspruit Clinic				
8.1.20	Rietfontein Clinic				
CLUSTER 9					
9.1.1	Maphutha Malatjie Hospital Complex				
9.1.2	Lulekani Community Health Centre				
9.1.3	Ben Farm Clinic				

9.1.4	Humulani Clinic		
9.1.5	Busstop Clinic		
9.1.6	Mashishimale Clinic		
9.1.7	Namakgale A Clinic		
9.1.8	Namakgale B Clinic		
9.1.9	Seloane Clinic		
9.1.10	Mahale Clinic		
9.1.11	Makhushane Clinic		
CLUSTER 10			
10.1.1	Nkhensani Hospital	10.2.1	Evuxakeni Hospital
10.1.2	Giyani EMS	10.2.2	Bochabelo Clinic
10.1.3	Giyani Nursing College	10.2.3	Sikhimini Clinic
10.1.4	Nkomo Clinic	10.2.4	Ratanang Clinic
10.1.5	Thomo Clinic	10.2.5	Basani Clinic
10.1.6	Shikhumba Clinic	10.2.6	Hlaneki Clinic
10.1.7	Muyexe Clinic	10.2.7	Nkuri Clinic
10.1.8	Mhlava Willem Clinic	10.2.8	Ntluri Clinic
10.1.9	Khakhala-Hlomele Clinic	10.2.9	Msengi Clinic
10.1.10	Giyani Health Centre	10.2.10	Ndengeza Clinic
10.1.11	Kremetart Clinic	10.2.11	Loloka Clinic
10.1.12	Nkhensani Gateway Clinic	10.2.12	Matsotsosela Clinic
10.1.13	Shivulani Clinic	10.2.13	Xitlakati Clinic
10.1.14	Ngove Clinic	10.2.14	Zava Clinic
10.1.15	Makhuva Clinic	10.2.15	Dzumeri CHC
10.1.16	Kheyi Clinic		
10.1.17	Matsotsosela Clinic		
10.1.18	Mapayeni Clinic		
CLUSTER 11			
11.1.1	Letaba Hospital	11.1.17	Kgapane Hospital
11.1.2	Grace Mugdeni CHC	11.1.18	Meidingen Clinic
11.1.3	Mamitwa Clinic	11.1.19	Shotong Clinic
11.1.4	Dr Hugo Nkabinde Clinic	11.1.20	Matswi Clinic
11.1.5	Nyavana Clinic	11.1.21	Senopela Clinic
11.1.6	Makgope Clinic	11.1.22	Seapole Clinic
11.1.7	Ooghoek Clinic	11.1.23	Charlie Rangaan Clinic
11.1.8	Mawa Clinic	11.1.24	Mamanyoga Clinic
11.1.9	Mokgwathi Clinic	11.1.25	Duiwelskloof Clinic
11.1.10	Ramotshinyadi Clinic	11.1.26	Duiwelskloof Health Centre
11.1.11	Nkowa Nkowa CHC	11.1.27	Sekgopo Clinic
11.1.12	Dan Clinic	11.1.28	Pheega Clinic
11.1.13	Mohlaba Clinic	11.1.29	Raphahela Clinic
11.1.14	Mariveni Clinic	11.1.30	Middlewater Clinic
11.1.15	Letsitele Clinic	11.1.31	Mamaila Clinic
11.1.16	Khujwana Clinic	11.1.32	Rotterdam Clinic
		11.1.33	Maphalle Clinic
		11.1.34	Libaka Clinic
		11.1.35	Bellevue Clinic
		11.1.36	Bolobedu Clinic
		11.1.37	Modjadji V Clinic
CLUSTER 12			
25.1.1	Dr CN Phatudi Hospital	12.2.1	Van Velden Hospital
		12.2.2	Tzaneen EMS.
		12.3.1	Sekororo Hospital
		12.3.2	Sekororo Clinic

25.1.2	Moime Clinic	12.2.3	Tzaneen Malaria Institute	12.3.3	Lorraine Clinic
25.1.3	Mogoboya Clinic	12.2.4	Motupa Clinic	12.3.4	Sophia Clinic
25.1.4	Maake Clinic	12.2.5	Relela Clinic	12.3.5	Bismark Clinic
25.1.5	Lephepane Clinic	12.2.6	Morutji Clinic	12.3.6	Turkey Clinic
25.1.6	Shiluvane Health Centre	12.2.7	Madumane Clinic	12.3.7	Mabins Clinic
25.1.7	Lenyenye Clinic	12.2.8	Morapalala Clinic.	12.3.8	The Willows Clinic
25.1.8	Mogapeng Clinic			12.3.9	The Oaks Clinic
25.1.9	Carlota Clinic			12.3.10	Hoedspruit Clinic
25.1.10	Jamela Clinic			12.3.11	Calais Clinic
25.1.11	Tours Clinic			12.3.12	Sekororo Gateway Clinic
25.1.12	Julesburg Health Centre				
25.1.13	Zangoma Clinic				
25.1.14	Khujwane Clinic				
25.1.15	Muhlava Clinic				
CLUSTER 13					
13.1.1	Elim Hospital	13.1.29	Louis Trichardt Hospital		
13.1.2	Tiyani Health Centre	13.1.30	Makhado EMS		
13.1.3	Majosi EMS	13.1.31	Tshilwavhusiku CHC		
13.1.4	Bungeni Health Centre	13.1.32	Midoroni Clinic		
13.1.5	Tiyani Malaria Control	13.1.33	Kutama Clinic		
13.1.6	Manyima Clinic	13.1.34	LTT Clinic		
13.1.7	Mulima Clinic	13.1.35	Madombidzha Clinic		
13.1.8	Muwaweni Clinic				
13.1.9	Mashamba Clinic				
13.1.10	Wayeni Clinic				
13.1.11	De Hoop Clinic				
13.1.12	Valdezia Clinic				
13.1.13	Mpheni Clinic				
13.1.14	Kulani Clinic				
13.1.15	Olifantshoek Clinic				
13.1.16	Helder water Clinic				
13.1.17	Mbhokota Clinic				
13.1.18	Kurhuleni Clinic				
13.1.19	Nthabalala Clinic				
13.1.20	Waterval Clinic				
13.1.21	Masakona Clinic				
13.1.22	Muila Clinic				
13.1.23	Sereni Clinic				
13.1.24	Mashau Clinic				

13.1.25 Vleifontein Clinic	
13.1.26 Riverplaats Clinic	
13.1.27 Nkhensani Clinic	
13.1.28 Marseilles Clinic	
CLUSTER 14	
14.1.1 Siloam Hospital	14.2.1 Messina Hospital
14.1.2 Rumani Clinic	14.2.2 Musina Gateway Clinic
14.1.3 Phadzima Clinic	14.2.3 Nancefield Clinic
14.1.4 Fondwe Clinic	14.2.4 Mandimbo Clinic
14.1.5 Vhambelani-Maelula Clinic	14.2.5 Masisi Clinic
14.1.6 Vuvha Clinic	14.2.6 Folovhodwe Clinic
14.1.7 Beaconsfield Clinic	14.2.7 Mulala Clinic
14.1.8 Mphephu Clinic	14.2.8 Manenzhe Clinic
14.1.9 Tshikhuwi Clinic	14.2.9 Tshiungani Clinic
14.1.10 Madala Clinic	14.2.10 Tshipise Clinic
14.1.11 Khakhu Clinic	14.2.11 Masisi EMS
14.1.12 Matsa Clinic	14.2.12 Musina EMS
14.1.13 Mudimeli Clinic	
14.1.14 Straight Hardt Clinic	
14.1.15 Khomele Clinic	
14.1.16 Rabali Clinic	
14.1.17 Tshixwadza Clinic	
14.1.18 Makhado CHC	
CLUSTER 15	
15.1.1 Tshilidzini Hospital	15.2.1 Malamulele Hospital
15.1.2 Tshakuma Clinic	15.2.2 Matiyane Clinic
15.1.3 Levubu Clinic	15.2.3 Matsheka (Ha-Tshikonelo)
15.1.4 Hamutsha Clinic	15.2.4 Mavambe Clinic
15.1.5 Vyeboom clinic	15.2.5 Mavambe Clinic: Malaria Station
15.1.6 Manavhela Clinic	15.2.6 Mhinga Clinic
15.1.7 Tshimbupfe Clinic	15.2.7 Mhinga Clinic: Malaria Station
15.1.8 Davhana Clinic	15.2.8 Mphambo Chc
15.1.9 Tshino Clinic	15.2.9 Mtititi Clinic
15.1.10 Dzwera Clinic	15.2.10 Mukhomi Clinic
15.1.11 Tshisaulu Clinic	15.2.11 Nghezimani Clinic
15.1.12 Lwamondo Clinic	15.2.12 Nthlaveni E Clinic
15.1.13 Shayandima Clinic	15.2.13 Nthlaveni C Clinic
15.1.14 Muledane Clinic	15.2.14 Nthlaveni C Clinic: Malaria Station
15.1.15 Tshilidzi Gateway Clinic	15.2.15 Nthlaveni D Clinic
15.1.16 Tswinga Clinic	15.2.16 Peninghotsa Clinic
15.1.17 Magwedzha Clinic	15.2.17 Shigalo Clinic
15.1.18 Mulenzhe Clinic	15.2.18 Shigalo Clinic: Malaria Station
15.1.19 Pfanani Clinic	15.2.19 Shikundu Clinic
15.1.20 Phiphidi Clinic	15.2.20 Shingwedzi Clinic
15.1.21 Sibasa Clinic	15.2.21 Tlangelani Clinic
15.1.22 Tshiffi Clinic	15.2.22 Tlangelani Clinic: Malaria Station
15.1.23 Thohoyandou Community Health Centre	15.2.23 Makahlule Clinic
15.1.24 Thohoyandou EMS	15.2.24 Makuleke Clinic
15.1.25 Thohoyandou Nursing Campus	15.2.25 Malamulele Clinic
	15.2.26 Malamulele Clinic: Malaria Station
	15.2.27 Malamulele Ems

CLUSTER 16	
16.1.1 Hayani Hospital	16.2.1 Donald Fraser Hospital
16.1.2 Sibasa Clinic	16.2.2 Damani Clinic
16.1.3 Phiphidi Clinic	16.2.3 Thondotshivhase Clinic
16.1.4 Pfananani Clinic	16.2.4 Tshikundamalema Clinic
16.1.5 Dzingaye Clinic	16.2.5 Gondeni Clinic
16.1.6 Tshaulu Clinic (Malaria And EMS)	16.2.6 Guyuni Clinic
16.1.7 Sterkstroom Clinic (Malaria)	16.2.7 Makonde Clinic
16.1.8 Duvhuledza Clinic	16.2.8 Makuya Clinic
16.1.9 Lambani Clinic	16.2.9 William Eadie CHC
16.1.10 Mbilwi Clinic	16.2.10 Matavhela Clinic
16.1.11 Tshifudi Clinic	16.2.11 Murangoni Clinic
16.1.12 Tshiffi Clinic	16.2.12 Mutale CHC
16.1.13 Mukula Clinic	16.2.13 Rambuda Clinic
	16.2.14 Sambandou Clinic
	16.2.15 Shakadza Clinic
	16.2.16 Thengwe Clinic
	16.2.17 Tshiombo Clinic
	16.2.18 Vhurivhuri Clinic
	16.2.19 Vhufuli Tshitereke Gateway Clinic
	16.2.20 Mutale EMS Station
	16.2.21 Makuya EMS Station
	16.2.22 Tshiombo Malaria Centre
	16.2.23 Makonde Malaria Centre
	16.2.24 Makuya Malaria Centre
CLUSTER 17	
17.1.1 Mokopane Hospital	17.2.1 Voortrekker Hospital
17.1.2 Armoede Clinic	17.2.2 Sekgakgapeng Clinic
17.1.3 Mabuela Clinic	17.2.3 Ga-Madiba Clinic
17.1.4 Mamaselela Clinic	17.2.4 Mahwelereng Zone 1 Clinic
17.1.5 Mapela Clinic	17.2.5 Mahwelereng Zone 2 Clinic
17.1.6 Mosesetjane Clinic	17.2.6 Manyoga Clinic (Extension 19)
17.1.7 Phafola Clinic	17.2.7 Bokwalakwala Clinic (Moshate Village)
17.1.8 Pholotji Clinic	17.2.8 Mokopane Gateway Clinic
17.1.9 Strekwater Clinic	17.2.9 Voortrekker Gateway Clinic
17.1.10 Sekuruwe Clinic	
17.1.11 Tshamahansi Clinic	
17.1.12 Valkop Clinic	
17.1.13 Mokopane Nursing School	
CLUSTER 18	
18.1.1 FH Odendaal Hospital	18.2.1 Warmbaths Hospital
18.1.2 Modimolle MDR TB Hospital	18.2.2 Warmbaths Gateway Clinic
18.1.3 Roedtan Clinic	18.2.3 Bela Bela Township Clinic
18.1.4 Mookgophong Health Centre	18.2.4 Settlers Clinic
18.1.5 Vaalwater Clinic	18.2.5 Pienaarsrivier Clinic
18.1.6 ALMA Clinic	18.2.6 Rooiberg Clinic
18.1.7 Phagameng Clinic	18.2.7 Kroomdraai Clinic
18.1.8 Mookhophong Clinic	18.2.8 Bela Bela EMS Station
18.1.9 MR TB Hospital EMS Call Centre	18.2.9 Pienaarsrivier EMS Station
18.1.10 Vaalwater EMS	
18.1.11 Mookgophong EMS	
CLUSTER 19	

19.1.1 Ellisras Hospital	19.2.1 Thabazimbi Hospital
19.1.2 Marapong Health Centre	19.2.2 Regorogile 1 Clinic
19.1.3 Lephale Town Clinic	19.2.3 Regorogile 2 Clinic
19.1.4 Steenbokpan Clinic (Stop Point)	19.2.4 Town Clinic
	19.2.5 Chromite Clinic
	19.2.6 Northam Clinic
	19.2.7 Kroomdraai Clinic
	19.2.8 Swartklip Clinic
	19.2.9 Rooiberg Clinic
CLUSTER 20	
20.1.1 George Masebe Hospital	20.2.1 Witpoort Hospital
20.1.2 Thabaleshoba CHC	20.2.2 Abbotspoort Clinic
20.1.3 Rebone Clinic	20.2.3 Seleka Clinic
20.1.4 Mankuwe Clinic	20.2.4 Shongoane Clinic
20.1.5 Bavaria Clinic	
20.1.6 Segole Clinic	
20.1.7 Mattanau Clinic	
20.1.8 Lekhureng clinic	
20.1.9 Weltevreden Clinic	
20.1.10 Paulos Clinic	
20.1.11 Bakenberg Clinic	
20.1.12 Makgobe Clinic	
20.1.13 Gateway Clinic	
20.1.14 Chalema Clinic	
20.1.15 Jakkalskuil Clinic	
20.1.16 Mokamole Clinic	
20.1.17 Tiberius Clinic	