

 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA		<h1>Provincial Supply Chain Management</h1>								
		Request for Proposal			Page 1 of 3					
RFP NUMBER										
RFP DESCRIPTION										
CUSTOMER DEPARTMENT										
CUSTOMER INSTITUTION										
BRIEFING SESSION	Y		N		SESSION COMPULSORY		Y		N	
					SESSION HIGHLY RECOMMENDED		Y		N	
BRIEFING VENUE					DATE			TIME		
COMPULSORY SITE INSPECTION	Y		N		DATE			TIME		
INSPECTION ADDRESS										
TERM AGREEMENT CALLED FOR?	Y		N		TERM DURATION					
CLOSING DATE					CLOSING TIME					
TENDER BOX LOCATION										
GPT is acting as Common Service Provider or buying organisation on behalf of all Gauteng Provincial Government Customer Departments / Institutions. The goods / services are therefore required by the Customer Department / Institution, as indicated on this form RFP 01.										

Notes:

- All bids / tenders must be deposited in the Tender Box at the following address:
Gauteng Provincial Treasury, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg
- Bids / tenders must be deposited in the Tender Box on or before the closing date and time.
- Bids / tenders submitted by fax will not be accepted.
- The GPT Tender Box is generally open 24 hours a day, 7 days a week.
- This bid is subject to the preferential procurement policy framework act and the preferential procurement regulations, 2017, the general conditions of contract (gcc) 2010 and, if applicable, any other special conditions of contract.
- ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL GPG RFP FORMS – (NOT TO BE RE-TYPED)
- ALL REQUIRED INFORMATION MUST BE COMPLETED (FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED):

The Tendering System

The RFP Pack consists of two parts namely, Section 1 and Section 2. These two sections must be submitted separately, clearly marked with the Tender Number and the Section Number.

Training sessions

Non-compulsory "How to tender" workshops are held every Wednesday at 75 Fox Street from 10:00-13:00.



Provincial Supply Chain Management

Request for Proposal
Page 2 of 3

SUPPLIER INFORMATION					
COMPANY NAME					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		CENTRAL SUPPLIER DATABASE No:		MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE IN RFP 09]	

SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			

This RFP is subject to the General Conditions of Contract and where applicable any other Special Conditions of Contract.



Provincial Supply Chain Management

Request for Proposal

Page 3 of 3

Tender documents can be obtained from <http://www.treasury.gpg.gov.za>

ANY ENQUIRIES REGARDING BIDDING PROCEDURE MAY BE DIRECTED TO:

DEPARTMENT	
CONTACT PERSON	
TELEPHONE NUMBER	
FACSIMILE	
E-MAIL ADDRESS	

ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

DEPARTMENT	
CONTACT PERSON	
TELEPHONE NUMBER	
FACSIMILIE	
E-MAIL ADDRESS	

TYPE OF CONTRACT (COMPLETED BY PROJECT MANAGER)

SERVICE BASED	Y		N		TERM BASED TYPE	Y		N		VALUE BASED TYPE	Y		N	
VALUE BASED	Y		N											
QUANTITY BASED	Y		N											
TERM BASED	Y		N											



Provincial Supply Chain Management

RFP Point System

Page 1 of 1

RFP NUMBER		CLOSING DATE	
VALIDITY OF RFP		CLOSING TIME	

In case of queries, please contact the GPT Contact Centre at tel: 0860 011 000

*GPT is acting as Common Service Provider or buying organisation on behalf of all Gauteng Provincial Government Customer Departments / Institutions.

The goods / services are therefore required by the Customer Department / Institution, as indicated on RFP 01.

The Gauteng Provincial Government requests your bid on the goods and/or services listed on the attached forms. Please furnish all information as requested and return your bid on the date stipulated. Late and incomplete submissions may invalidate the bid submitted.

This RFP will be evaluated on the basis of Preferential Procurement Regulation, 2017 pertaining to the Preferential Procurement Policy Framework Act (Act number 5 of 2000).

Point System

Points SHALL be allocated as follows:

Points for

Points for

*** It is the responsibility of the bidder to attach A VALID SWORN AFFIDAVIT {EME/QSE} ATTESTED BY A COMMISSIONER OF OATHS OR VALID CERTIFIED COPY OF B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE WITH THIS RFP DOCUMENT TO QUALIFY FOR THE PREFERENCE POINTS**



Provincial Supply Chain Management

Instructions to Bidders

Page 1 of 2

1. The RFP (Request for Proposal) Pack is drawn up so that certain essential information should be furnished in a specific manner. Any additional particulars shall be furnished in a separate annexure.
2. The RFP forms should not be retyped or redrafted, but photocopies may be prepared and used. Additional offers may be made for any item, but only on a photocopy of the page in question or on other forms obtainable from the relevant Department or Institution advertising this RFP. Additional offers made in any other manner may be disregarded.
3. Should the RFP forms not be filled in by means of electronic devices, bidders are encouraged to complete forms in a black ink.
4. Bidders shall check the numbers of the pages and satisfy themselves that none are missing or duplicated. No liability shall be accepted with regards to claims arising from the fact that pages are missing or duplicated.
5. The forms RFP 04 to RFP 09 and PREF documents shall be completed, signed and submitted with the bid. RFP 10 (National Industrial Participation Programme Form) will only be added to the RFP pack to be completed by bidders when an imported component in excess of US \$ 10 million is expected.
6. A separate RFP 06 form (RFP Price Schedule per item) shall be completed in respect of each item. Photocopies of this form may be prepared and used or additional copies, (if required) are obtainable from the relevant Department or Institution advertising this RFP (not applicable for Pre-qualification of Bidders).
7. Firm delivery periods and prices are preferred. Consequently bidders shall clearly state whether delivery periods and prices will remain firm or not for the duration of any contract, which may result from this RFP, by completing RFP 06 (RFP Price Schedule per item) and RFP 07 (Non-Firm Prices per item) (not applicable for Pre-qualification of Bidders).
8. If non-firm prices are offered bidders must ensure that a separate RFP 07 (Non-Firm Prices per item) is completed in respect of each item for which a non-firm price is offered. Photocopies of this form may be prepared and used or additional copies, (if required) are obtainable from the relevant Department or Institution advertising this RFP (not applicable for Pre-qualification of Bidders).
9. Where items are specified in detail, the specifications form an integral part of the RFP document (see the attached specification) and bidders shall indicate in the space provided whether the items offered are to specification or not (not applicable for Pre-qualification of Bidders).
10. In respect of the paragraphs where the items offered are strictly to specification, bidders shall insert the words "as specified" (see the attached specification) (not applicable for Pre-qualification of Bidders).
11. In cases where the items are not to specification, the deviations from the specifications shall be indicated (see the attached specification).
12. In instances where the bidder is not the manufacturer of the items offered, the bidder must as per RFP 06 (RFP Price Schedule per item) submit a Letter of Supply from the relevant manufacturer or his supplier (not applicable for Pre-qualification of Bidders).
13. The offered prices shall be given in the units shown in the attached specification, as well as in RFP 06 (RFP Price Schedule per item) (not applicable for Pre-qualification of Bidders).
14. With the exception of imported goods, where required, all prices shall be quoted in South African currency. Where bids are submitted for imported goods, foreign currency information must be supplied by completing the relevant portions of RFP 06 (RFP Price Schedule per item) and RFP 07 (Non-Firm Prices per item) (not applicable for Pre-qualification of Bidders).
15. Unless otherwise indicated, the costs of packaging materials (if applicable) are for the account of the bidder and must be included in the bid price on RFP 06 (RFP Price Schedule per item) (not applicable for Pre-qualification of Bidders).
16. Delivery basis (not applicable for Pre-qualification of Bidders):
 - (a) Supplies which are held in stock or are in transit or on order from South African manufacturers at the date of offer shall be offered on a basis of delivery into consignee's store or on his site within the free delivery area of the bidder's centre, or carriage paid consignee's station, if the goods are required elsewhere.
 - (b) Notwithstanding the provisions of paragraph 16(a), offered prices for supplies in respect of which installation / erection / assembly is a requirement, shall include ALL costs on a "delivered on site" basis, as specified on RFP 06 (RFP Price Schedule per item).
17. Unless specifically provided for in the RFP document, no bids transmitted by facsimile or email shall be considered.
18. Failure on the part of the bidder to sign any of the forms RFP 04 to RFP 10 and PREF documents and thus to acknowledge and accept the conditions in writing or to complete the attached RFP forms, Preference documents, questionnaires and specifications in all respects, may invalidate the bid.
19. Bids should preferably not be qualified by the bidder's own conditions of bid. Failure to comply with these requirements (i.e. full



Provincial Supply Chain Management

Instructions to Bidders

Page 2 of 2

acceptance of the General Conditions of Contract or to renounce specifically the bidder's own conditions of bid, when called upon to do so, may invalidate the bid.

20. In case of samples being called for together with the bid (refer to RFP 05 in this regard), the successful bidder may be required to submit **pre-production samples** to the South African Bureau of Standards (SABS) or such testing authority as designated at the request of the relevant Department concerned. Unless the relevant Department decides otherwise, pre-production samples must be submitted within thirty (30) days of the date on which the successful bidder was requested to do so. Mass production may commence only after both the relevant Department and the successful bidder have been advised by the SABS that the pre-production samples have been approved.
21. Should the pre-production samples pass the inspections / tests at the first attempt, the costs associated with the inspections / tests will be for the account of the relevant Department. If the SABS or such testing authority as designated do not approve the pre-production samples, but requires corrections / improvements, the costs of the inspections / tests must be paid by the successful bidder and samples which are acceptable in all respects must then reach the SABS or such testing authority as designated within twenty-one (21) days of the date on which the findings of the SABS or such testing authority as designated were received by the successful bidder. Failure to deliver samples within the specified time and to the required standards may lead to the cancellation of the intended contract.
22. In case of samples being called for together with the bid (refer to RFP 05 in this regard), the samples must be submitted together with the bid before the closing time and date of the RFP, unless specifically indicated otherwise. Failure to submit the requested sample(s) before the closing time and date of the RFP may invalidate the bid.
23. In cases where large quantities of a product are called for, it may be necessary for the relevant item to be shared among two (2) or more suppliers.
24. In cases where the relevant Department or Institution advertising this RFP may deem it necessary, a formal contract may be entered into with the successful bidder, in addition to a Letter of Acceptance and / or purchase order being issued.
25. If any of the conditions on the RFP forms are in conflict with any special conditions, stipulations or provisions incorporated in the bid invitation, such special conditions, stipulations or provisions shall apply.
26. This RFP is subject to the General Conditions of Contract and re-issues thereof. Copies of these conditions are obtainable from any office of the Gauteng Provincial Government (GPG).
27. Each bid must be submitted in a separate, sealed envelope on which the following must be clearly indicated:
 - NAME AND ADDRESS OF THE BIDDER;
 - THE BID (RFP) NUMBER; AND
 - THE CLOSING DATE.

The bid must be deposited or posted;

 - posted to Gauteng Provincial Treasury and to reach the destination not later than the closing time and date; OR
 - deposited in the tender box of the Gauteng Provincial Treasury before the closing time and date.
28. The Gauteng Provincial Government has become a member and as such a key sponsor of the Proudly South African Campaign. GPG therefore would like to procure local products of a high quality, produced through the practise of sound labour relations and in an environment where high environmental standards are maintained. In terms of the Proudly South African Campaign South African companies are encouraged to submit interesting and innovative achievements in the manufacturing field (if relevant to this RFP) – including information on new products, export achievements, new partnerships and successes and milestones.
29. **Compulsory GPG Contract:** It is a mandatory requirement that successful bidder/s (to whom a tender is awarded) sign a GPG Contract upon award of any given contract.

 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	<h1>Provincial Supply Chain Management</h1>	
	Bidder's Disclosure	Page 1 of 3

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

YES		NO	
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- 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

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.

 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	<h1>Provincial Supply Chain Management</h1>	
	Bidder's Disclosure	Page 3 of 3

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	



Provincial Supply Chain Management

Special Conditions

Page 1 of 3

RFP NUMBER	
RFP DESCRIPTION	
CUSTOMER DEPARTMENT	
CUSTOMER INSTITUTION	

THE FOLLOWING MUST ACCOMPANY YOUR BID, IF INDICATED BY "√"

Samples	SABS /Equivalent Certificate May not be older than one (1) year, the cost of which will be for the account of the bidder.	Bidders Briefing Session
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 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	<h1>Provincial Supply Chain Management</h1>	
	Special Conditions	Page 2 of 3

EVALUATION METHODOLOGY

Bidders must complete all compulsory documents as required and attach them to their tender document, failing which the bid shall not be considered for further evaluation.

Points will be awarded in accordance with the Preferential Procurement Policy Framework Act (PPPFA)

Stage 1

Criteria for Functionality	Points
TOTAL	

NOTE: Bidders who fail to meet the above minimum requirements (Stage 1) shall be eliminated from further evaluation

Stage 2

Criteria for Price and B-BBEE Status	Points
Bid Price	80 or 90
Preference Points	20 or 10
TOTAL	100

Bidders are required to use the two envelope bidding system, whereby the Technical Proposal (Stage 1), Pricing and B-BBEE (Stage 2) be placed in two separate sealed envelopes marked:

- Stage One-

- Stage Two-

 <p style="margin: 0;">GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA</p>	<h1 style="margin: 0;">Provincial Supply Chain Management</h1>
<p style="margin: 0;">Special Conditions</p>	<p style="margin: 0;">Page 3 of 3</p>

SUPPLIER JOB CREATION ANALYSIS

Company Name	Date Est.
--------------	-----------

	Permanent	Temp	SA Citizens	Other	Comments
Staff compliment at Establishment of Enterprise					
Current staff compliment					
Number of jobs to be created if Bid is successful					

- The successful bidder may be audited during the course of the contract to verify the above information.

Comments to include:

- If Job Creation is direct (by your own company) or indirect (by your supplier)
- Where the jobs created for employees that were in existing positions or unemployed? (Net Job Creation)

NOTE: Job Creation should adhere to all applicable RSA Legislation and Regulations.

=====

THIS SECTION IS FOR OFFICE USE ONLY!						
Observations	Initial Job Count	Job Creation Potential	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter
Year 1						
Year 2						
Year 3						
Year 4						
Year 5						



GAUTENG PROVINCE

HEALTH

REPUBLIC OF SOUTH AFRICA

**TERMS OF REFERENCE FOR THE APPOINTMENT
OF SERVICE PROVIDERS TO RENDER
COMPREHENSIVE HEALTH CARE RISK WASTE
MANAGEMENT SERVICES FOR THE GAUTENG
DEPARTMENT OF HEALTH INSTITUTIONS FOR A
PERIOD OF 36 MONTHS**

TABLE OF CONTENTS

LIST OF ACRONYMS	vi
DEFINITIONS	vii
1. LEGISLATIVE AND REGULATORY FRAMEWORK	xii
2. PURPOSE	1
3. SCOPE OF WORK	1
4. THE HEALTH CARE FACILITIES (HCFs)	1
5. CATEGORIES, SEGREGATION AND CONTAINERIZATION OF HCRW	2
5.1 Infectious HCRW	2
5.2 Sharps HCRW	2
5.3 Pathological HCRW	2
5.4 Pharmaceutical HCRW	2
5.5 Isolation HCRW	3
5.6 Chemical Waste	3
6. TYPE AND SUPPLY OF DURABLE ITEMS	3
6.1 Specification for durable items	4
6.1.1 General requirements for durable items	4
6.1.2 General installation and manufacturing requirements for durable items	10
6.1.3 Maintenance of durable items	11
6.1.4 Testing requirements for the plastic brackets	11
6.1.5 Signage at central storage area	25
6.1.6 Freezers	25
7. TYPE AND SUPPLY OF DISPOSABLE CONTAINERS	25
7.1 Distribution and transport of disposable containers	25
7.2 Disposable container delivery point	26
7.3 General requirements for disposable containers	26
7.4 Sharps containers	27
7.5 Specican containers	28
7.6 Pharmaceutical and chemical containers	28
7.7 Liners	28
7.8 Bio-hazard cardboard box	30
7.9 Bio-hazard tape specification	30
7.10 Spill kit content	31
8. TYPE AND SUPPLY OF REUSABLE CONTAINERS	31
8.1 Managing supply of reusable containers	32
8.2 Maintenance of reusable containers	32
8.3 Ownership of reusable containers	32
8.4 Specifications for reusable containers	32

8.4.1	General requirements of reusable containers	32
8.4.2	Departmental logo	33
8.4.3	Categories and ranges of reusable containers	34
8.4.4	Manufacturing of reusable containers.....	35
8.4.5	Reusable container markings	36
8.4.6	Stickers.....	36
8.4.7	Decontamination of reusable containers.....	36
9.	TRACKING SYSTEM FOR CONTAINERS	37
10.	COLLECTION, STORAGE AND WEIGHING OF GENERATED HCRW	38
10.1	Collection.....	38
10.1.1	HCRW collection points	38
10.1.2	Collection arrangements	39
10.1.3	Frequency of HCRW collection	39
10.1.4	Weighing and scale requirements.....	40
10.1.5	Calibration of Scales	41
10.1.6	Recording of HCRW collected	41
10.2	Storage for HCRW.....	41
10.3	Transport	42
10.3.1	Requirements for transportation.....	42
10.3.2	Requirements for the HCRW vehicles.....	42
10.4	Treatment of the HCRW	43
10.5	Disposal of residues	43
11.	CONSULTANCY SUPPORT	43
12.	COMMENCEMENT OF NEW SERVICE PROVIDER AND MOBILISATION.....	44
13.	HANDOVER OF SERVICES	44
14.	ROLLOUT.....	44
15.	COMMUNICATIONS	45
15.1	Meetings	45
15.2	Reports	45
15.2.1	Monthly Progress Report	47
15.2.2	Incident / Accident Reports	47
16.	CONTINGENCY PLAN.....	48
16.1	Planned and Unplanned Outages at Treatment Plants.....	48
16.2	Breakage of HCRW collection vehicles	49
17.	HEALTH AND SAFETY	49
18.	PAYMENT FOR SERVICES AND SUPPLIES.....	49
18.1	Collection done in reusable containers	50
18.2	Remuneration for repairs to damaged scales	50
19.	VARIATION IN COLLECTION AS PART OF THE FIXED CONTRACT (10% DEVIATION)	51

20.	PENALTIES	51
21.	SPECIFICATION FOR PROVISION OF A REUSABLE SYSTEM FOR ALL HCFs.....	53
21.1	Rollout at all HCFs.....	53
21.2	Rollout Period	54
21.3	Dual system operation during the Rollout Period.....	54
21.4	Reporting during the rollout	54
	ANNEXURE 1: MAIN LIST OF HEALTH CARE FACILITIES (not limited)	56
	ANNEXURE 2: THE EVALUATION OF THE BIDS	71
	ANNEXURE 3: PRICING SCHEDULE	Error! Bookmark not defined.
	ANNEXURE 4: THE FORMAT OF THE BID DOCUMENT	77
	ANNEXURE 5: SPECIAL CONDITIONS.....	79
	ANNEXURE 6: TECHNICAL ENQUIRIES	84

LIST OF FIGURES

	Page
Figure 1 (A): Wall sharps container bracket	12
Figure 1 (B): Wall sharps flat hook bracket	13
Figure 2: Nursing-trolley sharps bracket for rectangular shape sharps	14
Figure 3: Wall mounted basket	15
Figure 4: Nursing trolley basket	16
Figure 5: Free standing rack for HCRW liner– 85 litres	17
Figure 6: Pedal bin - 20, 50 and 90 litre	18
Figure 7: Lids for wall mounted basket	19
Figure 8: Lids for free standing rack	20
Figure 9: Plastic brackets	21
Figure 10: Kick-a-bout (10 and 20 litre)	22
Figure 11: Segregation trolley	23
Figure 12: Internal HCRW transport trolleys, (A-C)	24
Figure 13: Reusable containers logo	34

LIST OF TABLES

Table 1: Summary of durable items	5
Table 2: Sharps container specifications	27
Table 3: Summary of specican container specifications	28
Table 4: Pharmaceutical and chemical container specifications	28
Table 5: Red liner specifications and applications	29
Table 6: Summary of biohazard cardboard box specifications	30
Table 7: Items of spill kit	31
Table 8: Reusable container sizes	34
Table 9: Manufacturing requirements and material to be used in reusable containers	35
Table 10: Collection frequencies	40
Table 11: Reporting and meetings	45
Table 12: Reports and responsibilities of service providers	45
Table 13: Penalties	52
Table 14: Functionality evaluation criteria	72
Table 15: Site visit evaluation criteria	74
Table 16: The bid format	77

LIST OF ACRONYMS

µm	Microns
AD	Assistant Director
CEO	Chief Executive Officer
CHC	Community Health Centre
Cr6+	Chromium 6
CSD	Central Supplier Database
DBAC	Departmental Bid Adjudication Committee
DEFF	Department of Environment Forestry and Fisheries
DR	Departmental Representative
EH	Environmental Health
EHP	Environmental Health Practitioner
EMS	Emergency Medical Services
FPS	Forensic and Pathology Services
GCC	General Conditions of Contract
GDARD	Gauteng Department of Agriculture and Rural Development
GPG	Gauteng Provincial Government
GPT	Gauteng Provincial Treasury
GRV	Goods Received Voucher
HCF	Health Care Facility
GWIS	Gauteng Waste Information System.
HCFs	Health Care Facilities
HCRW	Health Care Risk Waste
HCW	Health Care Waste
HCWC	Health Care Waste Coordinator
HCWM	Health Care Waste Management
HCWO	Health Care Waste Officer
Hg	Mercury
Kg	Kilogram
Mm	Millimetre
NEMA	National Environmental Management Act
NGO	Non-Governmental Organisation
OHS	Occupational Health and Safety
Pb	Lead
PFMA	Public Finance Management Act
PO	Purchase order
PPE	Personal Protective Equipment
PPR	Preferential Procurement Regulation, 2017
PVC	Polyvinyl Chloride
SABS	South African Bureau of Standards
SANS	South African National Standards (SANS)
SARS	South African Revenue Services
SCC	Special Conditions of Contract
SCM	Supply Chain Management
SOP	Standard Operating Procedure
UVGI	Ultraviolet Germicidal Irradiation
VAT	Value- Added Tax

DEFINITIONS

Alternative Treatment Technology	Means other HCRW treatment technologies/methods other than combustion treatment e.g., thermal deactivation/inverting.
Bar code	An electronic device machine readable code in the form of numbers and a pattern of parallel lines.
B-BBEE Controlled	A juristic person, having shareholding or similar members interest, in which black Company participants, enjoy a right to Exercisable Voting Rights that is at least 51% of the total such rights measured using the Flow-Through Principle.
B-BBEE Owned	A juristic person having shareholding or similar members interest, that is BEE Company controlled, in which black participants enjoy a right to Economic interest that is at least 51% of the total such rights measured using the Flow-Through Principle.
Cable ties	Type of fastener used for holding or binding items together.
Clinical Glass	Means any discarded glass bottles or glass vials still containing a hazardous residue.
Cytotoxic Waste	Cytotoxic waste is defined as waste containing substances with genotoxic properties such as cytotoxic drugs used in cancer treatment
Department	Means the Gauteng Department of Health.
Departmental Representative	A person or individual nominated by the department for the purposes of managing this contract. The Department will inform the service provider of this appointment in writing.
Departmental Logo	A logo for Gauteng Department of Health.
Disposable containers /items	Containers / items that are single use specifically designed for the HCW industry and destined to be destroyed by any HCRW treatment process that complies with the legal requirements (specified in Annexure 3) <ul style="list-style-type: none"> • bio-hazard cardboard
District	Means the Gauteng Department of Health Districts [Johannesburg, West Rand District, Ekurhuleni District, Sedibeng District and Tshwane Health Districts] as specified in these contract specifications.
Rollout Plan	Means a detailed strategy for the systematic implementation of the new HCW management system at new HCFs, new wards or newly provincialized HCFs. The rollout plan shall be developed by the service provider.
Durable Items	Items that are able to exist for a long time without significant deterioration in quality or value. (all items specified in Annexure 2)
Environmental Health Practitioner	Means a person registered with the professional body such as the Health Professions Council of South Africa or the South African Nursing Council.
Expired fixers	Means a solution containing one or more chemical compounds that is used, in fixing, to dissolve unexposed silver halides. It sometimes has an additive to stop the action of developer (Used in radiology sections in HCFs).

HCF Rollout Plan	Means a detailed strategy for the systematic implementation of the new HCRW management system at individual HCFs within a district.
HCRW Management	Means all activities, administrative and operational, associated with the handling, transport, storage, treatment, and disposal of HCRW. For this contract, it will also include the supply and distribution of disposable containers as well as the supply, distribution and maintenance of reusable containers, durable items, freezers and scales.
HCRW Management System	Means collectively the supply (and maintenance where applicable) of durable equipment, freezers, scales, disposable containers, reusable containers, the collection, transport, treatment and disposal of HCRW as specified in the contract specification.
HCRW Vehicles	Means the vehicles used by the service provider to transport HCRW.
HCWO	Means a person trained in HCW management and authorised for each HCF to verify and sign the manifest document confirming the volume / mass of HCRW collected in accordance with the manifest system, gather data and report on HCRW management related matters. The HCW Officer (HCWO) is also the Service provider's contact person at HCF level.
Health Care Facility	Means a Provincial Hospital, Clinic, Community Health Centre, Forensic Pathology, NGO's, Dentals or any other HCF included in the list of HCFs (Annexure 7).
Health Care Risk Waste	HCRW shall, for the purpose of this contract, be considered to include: <ul style="list-style-type: none"> • General Infectious HCRW; • Sharps HCRW; • Chemical HCRW • Pathological HCRW; • Pharmaceutical HCRW; • Isolation HCRW; Excluding radioactive waste.
Health Care Waste	Includes health care risk waste (HCRW) and health care general waste
Hinge pin	A jointed device or flexible piece on which a door, gate, lid, or other attached part turns, swings, or moves.
Implementation Period	Means for each HCF the period from when an HCF start using elements of the new HCRW management system until the new HCRW management system is fully implemented at that HCF.
Incineration	Is a HCRW treatment method by means of combustion that will convert the HCRW into ash.
Landfill	Means a facility for disposal of waste on land, whether by use of waste to fill in excavations or by creation of a landform above ground, where the term 'fill' is used in the engineering sense.
Laser X-ray film	Means laser film that is used in radiography imaging. Processing can be dry or wet.
Manifest document	Means the documentation required as part of the manifest system for the detailed recording of all HCRW collected and treated from individual HCFs

Medicine/Pharmaceutical	Means any substance or mixture of substances used or purporting to be suitable for use or manufacture or sold for use in: the diagnosis, treatment, mitigation, modification or prevention of disease, abnormal physical or mental state or the symptoms thereof in humans; or restoring, correcting, modifying any somatic, physic, or organic function in humans.
Mobilisation Period	Means an uninterrupted period of 1 month commencing on the contract date.
Occupational Health and Safety Committee	Has the meaning as defined by Sections 19 and 20 of the Occupational Health and Safety, 1993 (Act No. 85 of 1993) (OHASA) and in Section 26 of the contract specifications.
Penalties	Means imposing of a financial liability on the contactor when service failures occurred during the execution of the contract that was reported by the HCWO of any HCF, HCWC or Department Representative. Penalties are deducted from annually as per DR in accordance with Section 27 and 28 of the specification.
Planned Outage	Means any shutdown or stoppage affecting the operating capacity of the treatment plant or any part thereof, which is planned and of which the Department's Representative has been notified in writing, no later than 1 month before its occurrence.
Polypropylene/polyethylene	Means types of plastic that are used in the manufacturing of HCRW containers.
QSE	A qualifying small business enterprise in terms of the code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act
Province	Means Gauteng Province of the Republic of South Africa.
Replacement Cost	Means the cost of replacing a reusable container lost or severely damaged while in the care of a HCF.
Residues	Means any solid or liquid product derived from the treatment of HCRW at the treatment plant.
Reusable Container	A container manufactured for reuse
Rollout	Means for each HCF the process of implementing the new HCRW management system.
Rollout Completion Date	Means the date occurring 3 months after the date referred to on the written request for a rollout at a specified facility.
Rollout Period	Means the period specified in Annexure A following written notification to the Service provider to finalize a required rollout for the specified HCFs.
Scheduled Substances	Means medicines prescribed by the Minister of Health under Section 22A of Medicines and Related Substances Control Act, Act 101 of 1965.
Service Failure	Means the Service provider's failure to comply with any certain requirements of the contract. Service failures are defined in Section 28 of the contract specification.
Services	Means the services, duties and obligations to be fulfilled by the service provider in accordance with this contract specification throughout the services period.
Shredding	Means the process where sterile HCRW is mechanically transformed into an unrecognisable mixture of solid and fibrous matter.

Specican Container	Means a red, disposable puncture resistant container specifically designed for use in the HCRW industry used for containerisation of pathological HCRW which, when sealed, cannot be opened without great difficulty, and which is spill proof under normal handling conditions, used for the storage and transport of infected pathological HCRW. This container should be able to withstand temperatures down to -15°C.
Statutory Requirements	Means the requirements of any present or future legislation, ordinance, proclamation, bylaw, directive, decision, regulation, rule, order, notice or code of practice having the force of law in the province.
Stickers	A piece of printed paper or plastic with pressure sensitive adhesive on one side.
Transponder	Means a short description used for a transmitter-responder and is an electronic device that produces a response when it receives a radio-frequency interrogation. The transponder works on a radio frequency.
Transporter	Means a person, organisation, industry, or enterprise engaged in or offering to engage in the transportation of HCRW. For this contract a transporter shall be registered with the Gauteng Department of Agriculture and Rural Development as well as the local authorities in whose area of jurisdiction it proposes to operate.
Treatment	Means any method, technique, or process designed to change the biological character or composition of any HCRW to eliminate its potential for causing disease, pollution impact on the environment and risk to health and to render it unrecognisable.
Tracking system	Tracking systems include individual tracking of containers, delivered or collected, software and hardware as well as any management requirements of the system such as updates, maintenance and any action required to ensure a fully functional tracking system. The data is collected after an item has passed a point for example a bar code or choke point or gate. Bar-code systems requires a person to scan items and automatic identification (RFID auto-id). Tracking consists of discrete hardware and software systems for different applications.
Treatment Plant	Means the plant or plants used by the service provider for treatment of HCRW and registered as such with DEFF and GDARD.
Unit Price	Means the total weight of the waste per container, expressed in kg (Minus the container weight for reusable containers), as specified in the schedule of rates and quantities.
Unplanned Outage	Means any breakdown, stoppage, interruption, outage, or cessation of, in or affecting the operating capacity of the treatment plant which occurs, other than as a consequence of a planned outage.
Waste Information Regulations	Means the National Environmental Management: Waste Act, 2008 (Act No. 59 Of 2008): National Waste Information Regulations (G 35583 – Gov. No. 625) 13 August 2012
Waste Information System	Means a system comprising of at least a register of the information submitted in terms of the Waste Information

	Regulations promulgated by GDARD, in a format which is accessible to the public, and which, amongst other things, facilitates an on-line search for information pertaining to waste in the Gauteng province.
Wheel hub	The central part of a wheel into which the spokes are inserted.
Wheelie Bins	Container with wheels and a hinged lid used for holding refuse.

1. LEGISLATIVE AND REGULATORY FRAMEWORK

The General Conditions of Contract (GCC):

This bid and all contracts emanating from this tender will be subject to the General Conditions of Contract (GCC), as issued by National Treasury in accordance with Treasury Regulation 16A published in terms of the Public Finance Management Act (PFMA), 1999 (Act No. 1 of 1999). The general conditions are available on the National Treasury website (www.treasury.gov.za).

The Special Conditions of Contract (SCC):

The Special Conditions of Contract (SCC) are supplementary to that of the General Conditions of Contract. Where the Special Conditions of Contract conflict with the General Conditions of Contract, the Special Conditions of Contract shall prevail.

Other legal prescripts:

- National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008), as amended
- Gauteng Health Care Waste Management Regulations, 2004.
- Gauteng Waste Information Regulations, 2004.
- Hazardous Substances Act, 1973 (Act No. 15 of 1973)
- Medicines and Related Substances Control Act, 1965 (Act No. 101 of 1965), as amended. (Medicines and Related Substances Amendment Act 59 of 2002).
- National Health Act, 2003 (Act No. 61 of 2003)
- National Road Traffic Act, 1996 (Act No. 93 of 1996)
- National Road Traffic Amendment Act, 1998 (Act No. 8 of 1998)
- National Water Act, 1998 (Act No. 36 of 1998)
- Nursing Act, 2005 (Act No. 33 of 2005)
- Occupational Health and Safety Act, 1993 (Act No. 85 of 1993)
- Pharmacy Act, 1974 (Act No. 53 of 1974)
- The Constitution of the Republic of South Africa, 1996 (Act No. 108 of 1996)
- Waste Classification and Management Regulations, 2013
- Hazardous Waste Electrical and Electronic Equipment, Government Gazette, No. 10008, Volume 578, No. 36784, dated 23 August 2013, page 44.
- Waste Management By-laws of Johannesburg Metropolitan Council and Tshwane Metropolitan Council of the Municipal Systems Act, 2000 (Act No. 32 of 2000)
- South African National Standards (SANS) 10228: 2006: The identification and classification of dangerous goods for transport
- SANS 10229-2:2010: Transport of dangerous goods – Packaging and large packaging for road and rail transport. Part 2: Large packaging
- SANS 10232: 2008: Transport of Dangerous Goods – Inter-mediate Bulk Containers for Road and Rail Transport.
- SANS 10248: 2004: Management of Health Care Waste.
- SANS 10248-1: 2008: Management of Health Care Waste – Part 1: Management of health care risk waste from a health care facility.
- SANS 10248-2: 2009: Management of healthcare waste - Part 2: Management of healthcare risk waste for healthcare facilities and healthcare providers in rural and remote settings.
- SANS 10248-3:2011: Management of healthcare waste Part 3: Management of healthcare risk waste from minor generators - Registered healthcare professionals and non-healthcare professionals.
- SANS 1494:2014: Two-wheeled mobile refuse bins.
- SANS 452:2008: Non-reusable and reusable sharps containers.
- United Nations Recommendations on the Transport of Dangerous Goods, Chapter 6.

- Safe management of wastes from health care activities - World Health Organisation 1999.
- Guidelines for the destruction of Scheduled Medicines, Council rules relating to good Pharmacy Practice, The South African Pharmacy, Board Notice 34 of 2012, Government gazette No. 35095 13, 2 March 2012 (Medical Control Council).
- National Waste Management Strategy – DEA 2011
- National norms and standards for the storage of waste, 2013
- National norms and standards for disposal to landfill, 2013

2. PURPOSE

These contract specifications were developed to ensure an appropriate standardised system for containerisation, transport, collection, transport, treatment, final disposal, bar code tracking, consultancy support, provision of durable and disposable items and HCRW generated by all departmental health care facilities (HCFs) and where appropriate legally contracted non-governmental organisations (NGOs), and others rendering services on behalf of the department and generating HCRW, which should be managed in a viable and sustainable manner. The contract HCRW services is a fixed contract for a period of 36 months to ensure a comprehensive service that complies with all legislative requirements and end-user satisfaction.

3. SCOPE OF WORK

The service providers are required to render a comprehensive HCW service which includes:

- a) Collection
- b) Transportation
- c) Treatment
- d) Final disposal
- e) Clean-up of illegal dumping of HCRW generated by the HCFs
- f) Clean-up of waste classified as healthcare risk waste from any fire incident
- g) Provision of disposable items
- h) Provision of durable items
- i) Provision of reusable containers
- k) Provision of a functional electronic tracking system
- l) Provision of consultancy support

The service provider shall in the process of rendering the services, be liable for damage done to the Department's property, dumping and lost or stolen HCRW during or after transportation. Any durable and disposable items provided during this contract period will remain the property of the Department.

4. THE HEALTH CARE FACILITIES (HCFs)

The service provider shall service all HCFs for the awarded districts indicated in the list of HCFs as presented in Annexure 1. The types of HCFs included are:

- a) Specialised Hospital
- b) Dental Hospitals
- c) District Hospitals
- d) Regional Hospitals
- e) Tertiary Hospitals
- f) Central / Academic Hospitals
- g) Community Health Centres (CHC)
- h) Primary Health Centres (PHC)
- i) Emergency Medical Services (EMS)
- j) Forensic and Pathology Services (FPS)
- k) Pharmacies
- l) Laundries
- m) Colleges
- m) Any other facility operated or funded (such as NGOs) by the Department or under its jurisdiction.

Where new HCFs are commissioned or existing HCFs are shut down, the Department during the contract period shall give the service provider written notice of these amendments. The service provider shall upon receipt of a notice from the DR, communicate through the Assistant Director (AD) for EH within the district and with the respective Chief Executive Officer (CEOs) / Managers and HCWOs (HCWO) of the HCFs, for the commencement of services at that HCF. Any new HCF not included in the facility list will be managed within the provisions of the 10% clause. Service providers should provide manifest documents as proof of collection to the HCW directorate, but should not invoice the new facility. Likewise, the service provider shall through the HCWC within the district and in consultation with the CEOs / Managers and HCWO of HCFs terminate its services to HCFs that are no longer operational.

5. CATEGORIES, SEGREGATION AND CONTAINERIZATION OF HCRW

HCRW is considered the hazardous component of HCW generated in all HCFs. The following types of HCRW shall be containerised, collected, barcode tracked, transported, treated and final disposed of at an appropriate landfill site by the service provider as part of the contract specification/services. Radio-active HCRW is excluded from the scope of this contract.

5.1 Infectious HCRW

Infectious HCRW includes items such as blood-contaminated dressings, contaminated diapers, soiled mattresses, soiled pillows, gloves or any other disposable items suspected of being infectious or that have been in contact with bodily fluids. Infectious HCRW will be containerised in bio-hazard cardboard reusable containers by the HCF staff prior to collection by the service provider. Bio-hazard cardboard boxes may be used during special events such as mass campaigns. Mattresses and pillows which are redundant and/or soiled with any bodily fluids may be removed from HCFs in red liners and sealed with bio-hazard tape or cable ties.

5.2 Sharps HCRW

Sharps HCRW includes any device having acute rigid corners, edges, or protuberances capable of cutting or piercing, including, but not limited to, all of the following:

- Needles, syringes, blades
- Broken glass items (Excluding cutlery and catering equipment), such as Pasteur pipettes and blood vials contaminated with infectious materials;

Sharps HCRW should be containerised in sharps containers by the respective HCFs. Sharps will be containerised in disposable sharps containers by the staff at the HCFs.

5.3 Pathological HCRW

Pathological HCRW includes human tissues, organs, body parts, bones and or any chip of bone, human foetuses and placentas, blood and body fluids but excludes hair, nails and teeth.

Pathological waste should be containerised in specican containers and must be stored at a temperature below -2°C if not collected within 24hours of generation.

5.4 Pharmaceutical HCRW

Pharmaceutical HCRW includes liquid or solid expired unused or contaminated medicines and residues of medicines from schedules 0 – 6 that are no longer usable as medication. For this contract specification, cytotoxic / genotoxic HCRW is included in this category. Pharmaceutical

HCRW should be containerised in pharmaceutical containers by the respective HCFs, prior to collection by the service provider. Cytotoxic waste must be disposed pharmaceutical waste containers and clearly marked "cytotoxic waste", which will be collected and stored in secured areas at the oncology and research laboratories.

5.5 Isolation HCRW

Isolation HCRW includes waste generated in isolation wards where patients with highly contagious illnesses (such as viral haemorrhagic fevers, COVID-19 and other formidable diseases, and) are treated. All waste (including Health Care General Waste) generated in isolation wards is considered isolation HCRW. Isolation HCRW should be double bagged, sealed and placed into bio-hazard cardboard boxes.

5.6 Chemical Waste

Means expired or used chemicals generated at the HCFs, Chemical HCRW can include toxic, corrosive, flammable liquids, solids and gases such as mercury thermometers, UVG devices, fluorescent tubes, lead aprons, laser x-ray film, developers, fixers and any abandoned / unrecognisable chemicals, and chemical containers. Chemical waste must be disposed in dark green containers clearly marked "chemical waste". Chemicals can also be collected in their original containers.

6. TYPE AND SUPPLY OF DURABLE ITEMS

The service provider shall be responsible for the supply, installation and maintenance of durable items at HCFs including:

- Sharps wall bracket
- Sharps wall hook bracket
- Nursing trolley sharps bracket
- Nursing trolley basket
- Basket lids free standing rack with lid
- Pedal bins
- Plastic bracket
- Kick-a-bout trolley
- Segregation trolley
- Freezer
- Internal trolley
- Signage

With reference to the above-mentioned, the service provider shall, where required by the HCFs, supply and install all durable items. Any damages resulting from these activities will be the responsibility of the service provider except where gross negligence from the HCF occurs.

The service provider shall obtain written guidance from the HCFs where to install/place/fix/replace such durable items and these must be specified in a signed equipment plan. No installation may take place without an approved equipment plan. In addition to this, the service provider will be required to make use of appropriate electronic devices to detect any water or gas pipes, electric wires/cables or any other services that may be located beyond the wall surface in HCFs to prevent any possible damage. Particular attention is to be given during installation of durable items in HCFs equipped with dry-wall partitioning, to ensure that durable items will remain secured throughout the service period. In all instances, the service provider will be responsible for the repair/reinstallation of any durable items that detach from walls or did not remain serviceable for the service period, with unused holes repaired and wall finishes reinstated to match the existing wall.

The service provider is required to provide a full range of samples of durable items to the HCW sub-directorate. All durable items shall be delivered following a written order from the HCF or the DR. Transportation, delivery, and installation cost will form part of the fixed price per item. Once supplied and installed / delivered by the service provider, all durable items shall become the property of the Department.

6.1 Specification for durable items

6.1.1 General requirements for durable items

The specification is designed in table format to ensure ease of reference and clear guidance in terms of items available for the contract period of 36 months. Please note that individual reference numbers will be awarded to the listed items as per System Applications and Products/ Business Activity Statements and can deviate from the numbering as per contract specification. The HCFs will follow PFMA procedures for the establishment of a purchase order for ordering of durable items. All service providers must ensure that a catalogue of the full set of durable items shall be available to all HCFs within 60 days after commencement date of the contract. The catalogue can be electronic or a hard colour copy. Please ensure that Departmental SCM item numbers do appear in your catalogue.

Table 1: Summary of durable items

ITEM REFERENCE NAME	ITEM DESCRIPTION AND DIMENSIONS	COLOUR REQUIREMENT	COMPATIBILITY	ADDITIONAL REQUIREMENTS AND DIMENSIONS	FIGURE NUMBER	TESTING REQUIREMENT/ COMPLIANCE STANDARD
Sharps wall bracket	<ul style="list-style-type: none"> Material: manufactured from 3CR12 stainless steel Surface: Smooth, polished and no cutting splinters Welding: No welding residues Wall Plate: uniform design with a standard screw pattern. 	Stainless steel finishing	7.6 and 20 litre sharps container (Rectangular/round)	<ul style="list-style-type: none"> Ensure safe positioning of sharps containers during use. Compatible with all sharps container sizes. 	1	Verification certificate of 3CR12 stainless steel with each batch delivered.
Sharps flat wall hook bracket (B)	<ul style="list-style-type: none"> Material: manufactured from 3CR12 stainless steel Surface: Smooth, no cutting splinters Welding: No welding residues Wall Plate: uniform design with a standard screw pattern 	Stainless steel finishing	7.6 and 20 litre sharps container	Ensure safe positioning of sharps containers during use. Compatible with all sharps container sizes.	1 (B)	Verification certificate of 3CR12 stainless steel with each batch delivered.

	<ul style="list-style-type: none"> • Corners must be rounded. 					
Nursing trolley sharps bracket	<ul style="list-style-type: none"> • Material: manufactured from 3CR12 stainless steel • Surface: Smooth, no cutting splinters • Welding: no welding residues 	Stainless steel finishing	Effectively be hanged or clipped onto nursing trolleys. May require special fitment.	Ensure safe positioning of sharps containers during use.	2	Verification certificate of 3CR12 stainless steel with each batch delivered.
Nursing trolley swivel sharps bracket and mounting	<ul style="list-style-type: none"> • Material: manufactured from 3CR12 stainless steel • Surface: Smooth, no cutting splinters • Welding: No welding residues 	Stainless steel finishing	7.6 and 20 litre sharps containers (round/ rectangular)	Ensure safe positioning of sharps containers during use.	3	Verification certificate of 3CR12 stainless steel with each batch delivered.
Wall basket	<ul style="list-style-type: none"> • Material: manufactured from 3CR12 stainless steel • Surface: Smooth, no cutting splinters • Welding: No welding residues 	Stainless steel finishing	N/A		4	Verification certificate of 3CR12 stainless steel with each batch delivered.
Nursing trolley basket	<ul style="list-style-type: none"> • Material: manufactured from 3CR12 stainless steel • Surface: Smooth, no cutting splinters 	Stainless steel finishing	N/A		5	Verification certificate of 3CR12 stainless steel with each batch delivered.

	<ul style="list-style-type: none"> Welding: No welding residues 					
Free standing Rack (wheeled)	<ul style="list-style-type: none"> Material: manufactured from 3CR12 stainless steel Surface: Smooth, no cutting splinters Welding: No welding residues 	Stainless steel finishing	N/A	Wherever bolts and nuts are used for the fixing of wheels, an approved nut locking system is to be provided to prevent the nuts from becoming loose. The wheel fitting mechanism must be made from 3CR12 stainless steel (No plastic fitting mechanisms shall be allowed) Lids are required for all freestanding racks.	6	Stainless steel with a polished surface must be used.
Pedal bin 1 (20Lt)	<ul style="list-style-type: none"> Surface: Smooth, no cutting splinters Welding: No welding residues Pedal opening mechanism must be robust and ease of use will be considered. 	Stainless steel finishing	N/A	Black and red biohazardous symbol on sticker or imbossed as stipulated in SANS 10248. All pedal bin opening mechanism must be maintained throughout the tender timeframe and must be of a industrial quality. All moving parts must be maintained by the service provider for the contract period.	7 (Please note that illustrations are possible examples)	Stainless steel with a polished surface must be used.

Pedal bin 2 (50 lt)	<ul style="list-style-type: none"> • Surface: Smooth, no cutting splinters • Welding: No welding residues • Pedal opening mechanism must be robust and ease of use will be considered. 	Stainless steel finishing or red	N/A	Black biohazardous symbol on sticker or imbossed as stipulated in SANS 10248.	7 (Please note that illustrations are possible examples)	Stainless steel with a polished surface must be used.
Pedal bin 3 (90 Lt)	<ul style="list-style-type: none"> • Surface: Smooth, no cutting splinters • Pedal opening mechanism must be robust and ease of use will be considered. • Welding:, no welding residues 	Stainless steel finishing or red	N/A	Black/red biohazardous symbol on sticker or imbossed as stipulated in SANS 10248.	7 (Please note that illustrations are possible examples)	
Baskets lid	<ul style="list-style-type: none"> • Material: Plastic • Surface: Smooth, no cutting edge. 	Red	N/A	Red biohazardous symbol embossed as stipulated in SANS 10248. Lid must not bend or be mis-shaped.	8	
Freestandin g rack lid	<ul style="list-style-type: none"> • Material: Polypropylene or polyethylene. • Surface: Smooth, no cutting edge. 	Red	N/A	Red biohazardous symbol imbossed as stipulated in SANS 10248. Lid must not bend or be misshaped.	9	
Plastic bracket	<ul style="list-style-type: none"> • Material: Polypropylene Sasol CMR648 or polyethylene. 	Red	HCW liners	Must be compatible with brackets/baskets that can effectively be hanged, clipped or fixed	10	Subjected to testing at a independent accredited laboratory for the ability to carry weight as well as a

				onto nursing trolleys and walls.		drop test of 5 kg and temperature resistance of up to -15°C.
Kick-a-bout	<ul style="list-style-type: none"> Material: manufactured from 3CR12 stainless steel 	Stainless steel finishing	To fit 10 and 20 litre sharps or pathological waste containers	Ensure safe positioning of sharps or pathological containers during use.	11	Verification certificate of 3CR12 stainless steel with each batch delivered.
Segregation trolley	<ul style="list-style-type: none"> Material: manufactured from 3CR12 stainless steel 	Stainless steel finishing	To fit 5 and 10 or 20 litre sharps or pathological waste containers..	Wherever bolts and nuts are used for the fixing of wheels, an approved nut locking system should be provided to prevent the nuts from becoming loose. The wheel fitting mechanism must be made from 3CR12 stainless steel (No plastic fitting mechanisms shall be allowed)	12	Verification certificate of 3CR12 stainless steel with each batch delivered.
HCRW internal transport trolley	<ul style="list-style-type: none"> Material: Galvanized steel/aluminium or plastic as per a-c in Figure 13. 	Galvanized steel/aluminium or plastic as per a-c in Figure 13.	As per The department trolley specification. This document will be provided in the contract briefing meeting.	Signage in accordance to SANS 10248 requirements.	13	Verification certificate of galvanized steel structure for each batch delivered.

6.1.2 General installation and manufacturing requirements for durable items

- All wall-mounted brackets are to be fitted to the same height in any particular HCF as space allows. Details on the mounting heights will be confirmed after consultation between the affected HCWO and the CEO.
- The service provider shall be responsible to ensure that all wall surfaces are such to ensure for proper fitment and where areas are affected by redrilling or refitment the area should be matched to the surrounding wall. Where matching paint is not available, the complete wall section is to be repainted as part of the installation.
- Trolley mounted sharps container brackets must have a support platform at the bottom as indicated in Figure 2
- All wall brackets should be fitted with a clear sealant such as water and chemical resistant silicone.
- Rawl bolts (anchoring bolts) to be used for fitment of brackets to brick and concrete walls of the size 6 -10 mm according to weight imposed on the durable. Must be rust resistant, preferably galvanised.
- Plastic brackets should be used for fitment where dry walls are located in HCFs. It is recommended that a butterfly screw should be used specific to the type of dry wall.
- All brackets shall be smooth at all surfaces and free from cutting splinters, welding residues etc., that may cause abrasions to the hands or similar injuries;
- All brackets shall be easy to clean with no exposed areas being unreachable during normal cleaning operations;
- All brackets must be strong and robust and have a service life of at least 3-years under normal working conditions.
- Any brackets that are not fully functional for the full service period are to be replaced by the service provider at any time during the service period without any additional compensation to the service provider and include replacement of wheels of freestanding racks.
- Foot pedals and pedals opening system of pedal bins. Baskets and freestanding racks must be strong and robust and have a service life of at least 12 months under normal working conditions.
- Any baskets and freestanding racks that are not fully functional for the aforesaid service life are to be replaced by the Service provider at any time during the contract period without any additional compensation to the service provider;
- All replacements must be communicated in writing to the DR within 7 days before replacement is effected.
- All wall-mounted baskets and free standing racks and pedal bins must be provided with a lid as shown in Figure 6 (Nursing trolley baskets do not require lids);
- The volume and outer dimensions of respective liners required to be fitted to all baskets and freestanding racks shall be stamped or engraved on the respective durable items to assist in identifying the correct liner size to be provided.
- Where the service provider is unable to fix a stainless steel bracket or wall basket to facility wall(s) e.g. dry walls and or glass walls / temporary partitions, similar designs to the plastic bracket can be considered.
- The service provider shall submit its design (Prototype) within 3 months after the commencement date of the contract for approval by the DR.
- Plastic brackets shall be separately stipulated in the equipment plans as part of the rollout plan.
- Patent rights must be negotiated out of contract with the respective patent holder.

- Plastic brackets / baskets shall have a lid as demonstrated in Figure 9 or it should be able to swivel
- All brackets must preferably be able to fit the whole range of size of containers as listed in the schedule for rates and quantities.
- All freestanding racks must be fitted with wheels and be manufactured in accordance with the dimensions indicated in Figure 5.
- Wherever bolts and nuts are used for the fixing of wheels, an approved nut locking system is to be provided to prevent the nuts from becoming loose.
- The wheel fitting mechanism must be made from 3CR12 stainless steel (No plastic fitting mechanisms shall be allowed).

6.1.3 Maintenance of durable items

All equipment fixed to any nursing trolley or wall of a HCF must be provided with a additional fitment bracket if required to ensure good fitment and must be maintained by the service provider for the period of the contract at no additional cost to the Department. All pedal bin opening mechanisms must be maintained throughout the contract timeframe and must be of a industrial quality. All moving parts must be maintained by the service provider.

6.1.4 Testing requirements for the plastic brackets

The following tests should be conducted as a minimum requirement at an accredited laboratory and test reports should be provided to the DR with the provision of the durables:

- 5 kg drop test @500mm, 3 off
- 5 kg drop test @1000mm, 3 off
- 5 kg drop test @1500mm, 3 off
- Bend test to destruction, 3 off
- Bend test over time to a maximum of 48 hours using a 5 kg mass, two measurements a day, four measurements in total, 3 off
- Polymer identification by FTIR, 1 off
- Restriction of Hazardous Substances compliance, 1 off – analysis of heavy metals (Pb, As, Hg, Cr Cr6+).
- Where equipment is produced from 3CR12 certification should be provided with each batch produced.

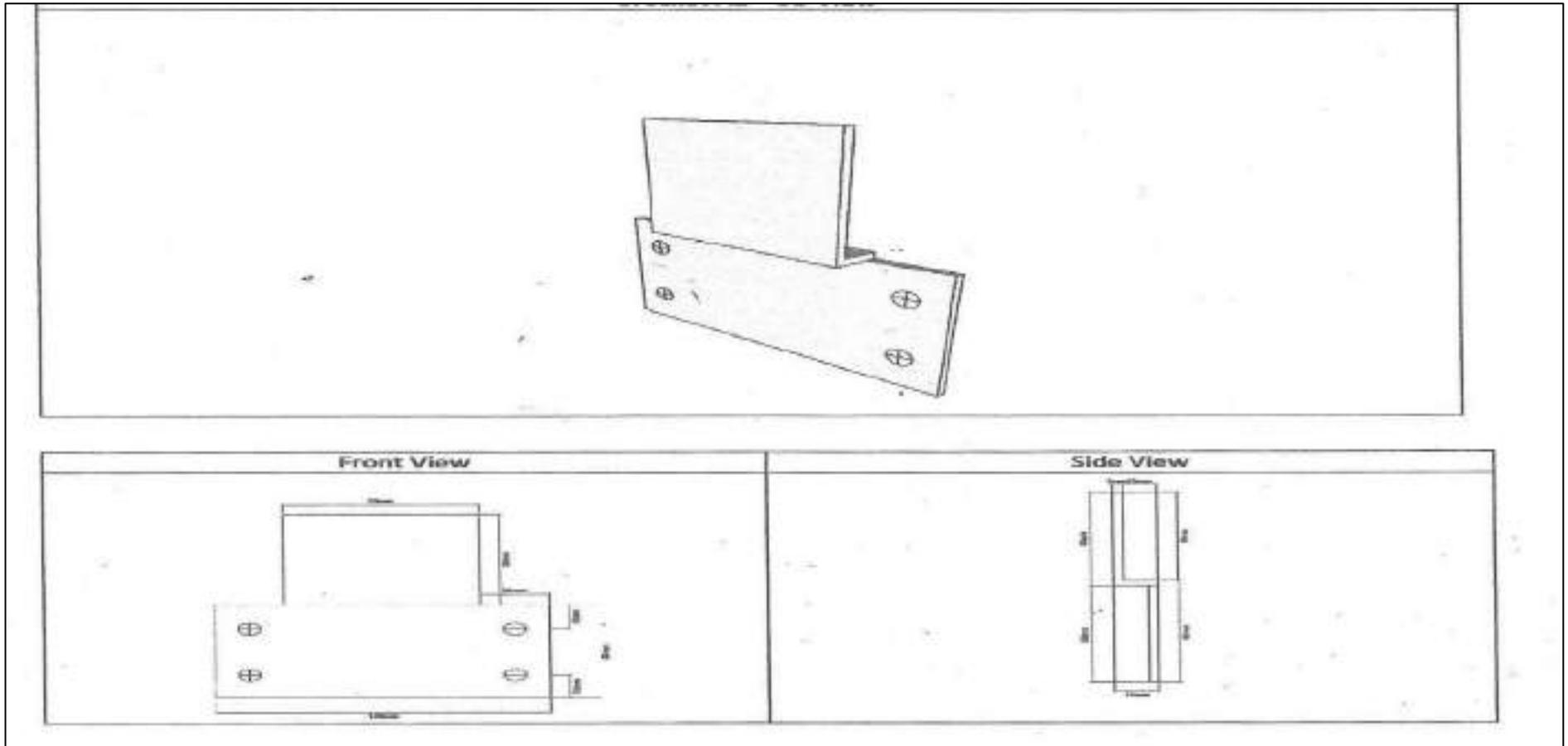
NOTE: *It is the responsibility of the service provider to use water and electrical wire detectors to detect any water pipes or electrical wires in walls. If in any case a water or electrical pipe is damaged, the Service provider will bear the cost. Walls must be restored to its original structure*

Figure 1 (A): Wall sharps container brackets



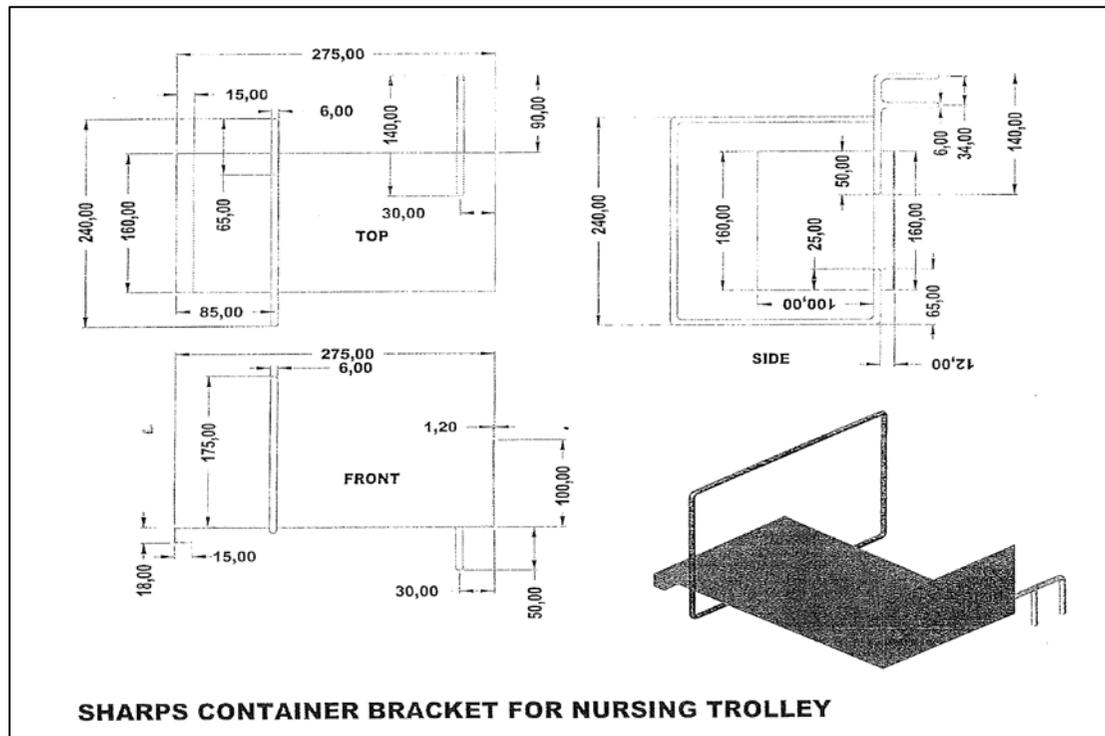
*Note: Patent rights must be negotiated out of contract with the respective patent holder.
(Drawings not to scale)*

Figure 1 (B) Sharps Flat Wall Hook Bracket

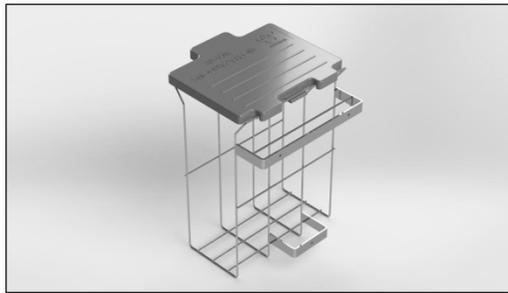


*Note: Patent rights must be negotiated out of contract with the respective patent holder.
(Drawings not to scale)*

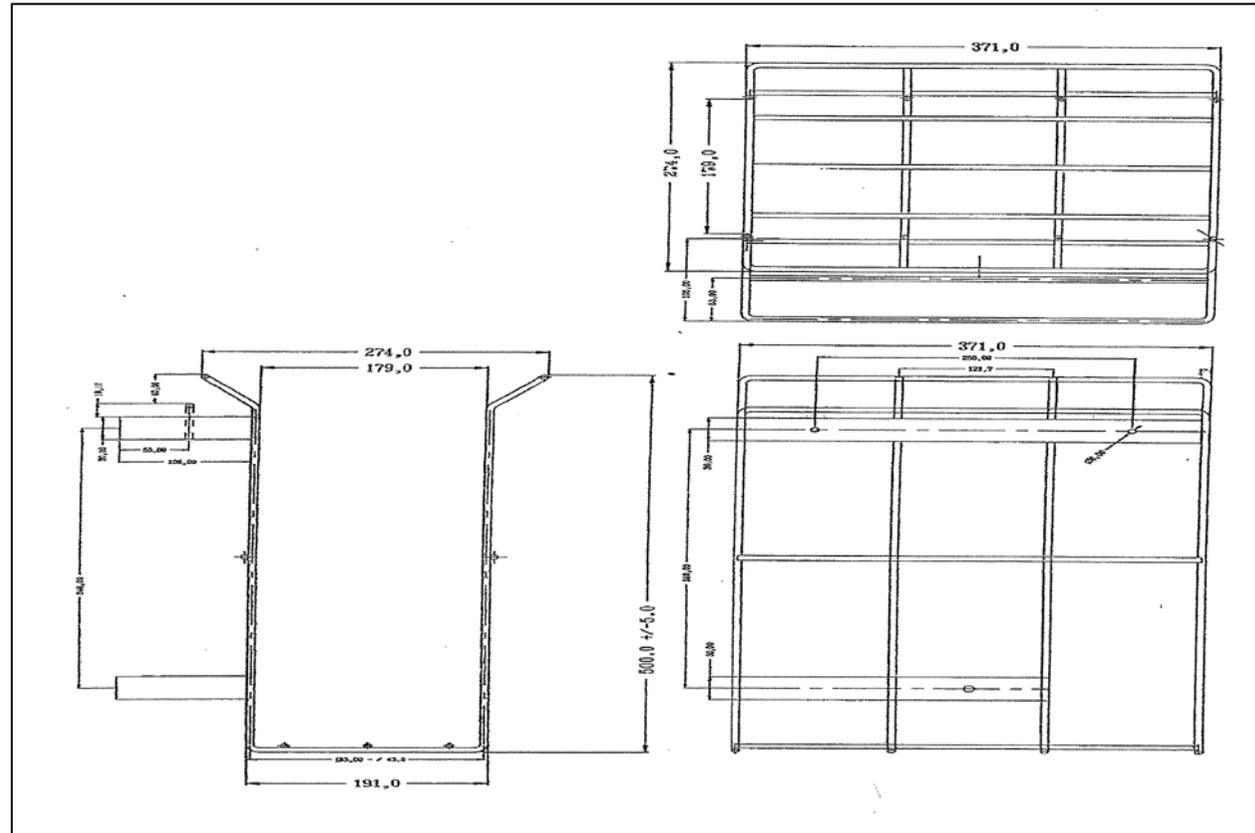
Figure 2: Nursing-trolley sharps bracket for rectangular shape sharps



*Note: Patent rights must be negotiated out of contract with the respective patent holder.
(Drawings not to scale)*

Figure 3: Wall mounted basket**Note:**

- 1) All dimensions are in millimeters.
- 2) All material 3Cr12 stainless steel
- 3) Dimensional tolerance +/- 3mm
- 4) Inside bend radius: flats 3mm >r< 10 mm; rods 10 mm >r< 15 mm



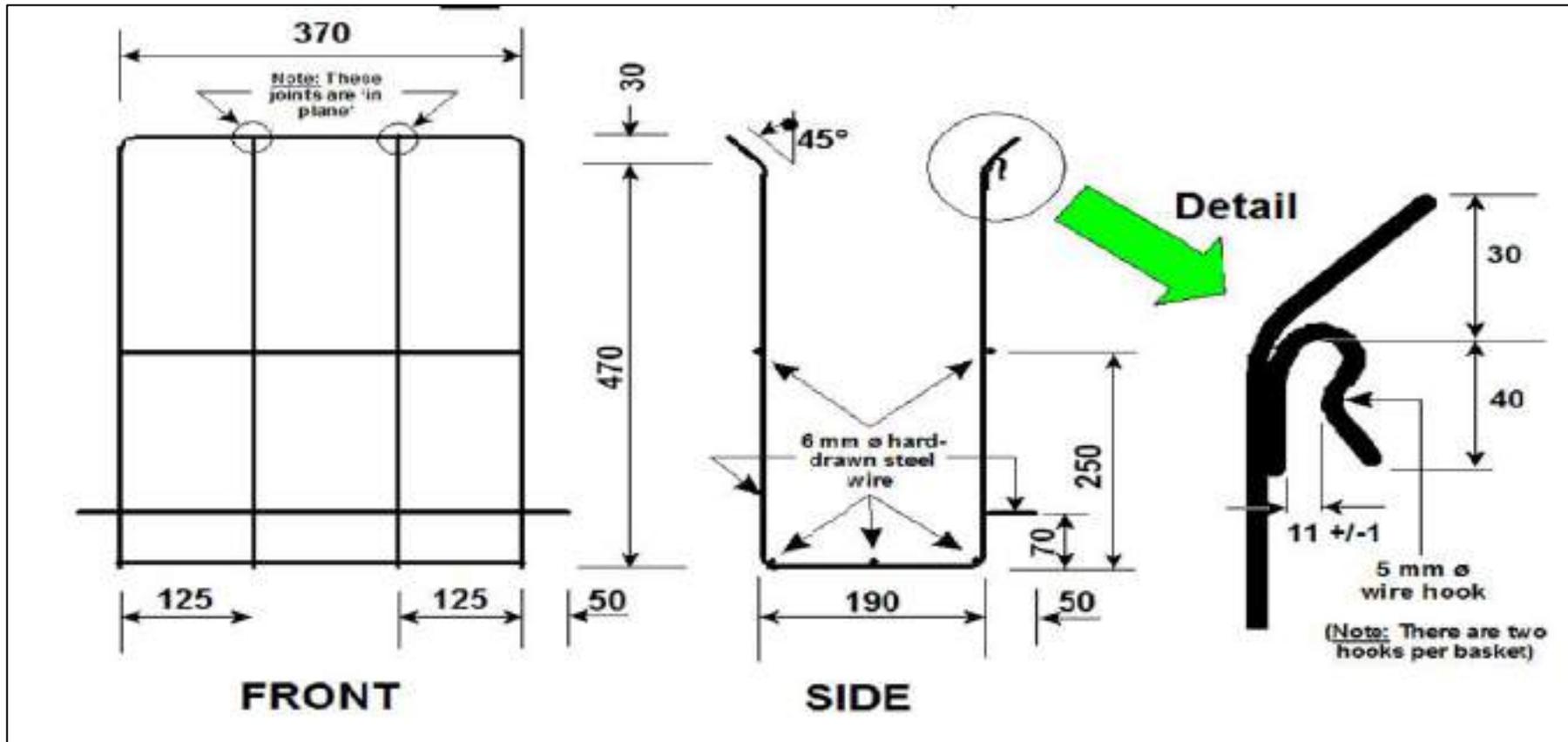
Note: Lid and design of basket must be correlated and or adjusted to get a good fit.

Patent rights must be negotiated out of contract with the respective patent holder.

(Drawings not to scale)

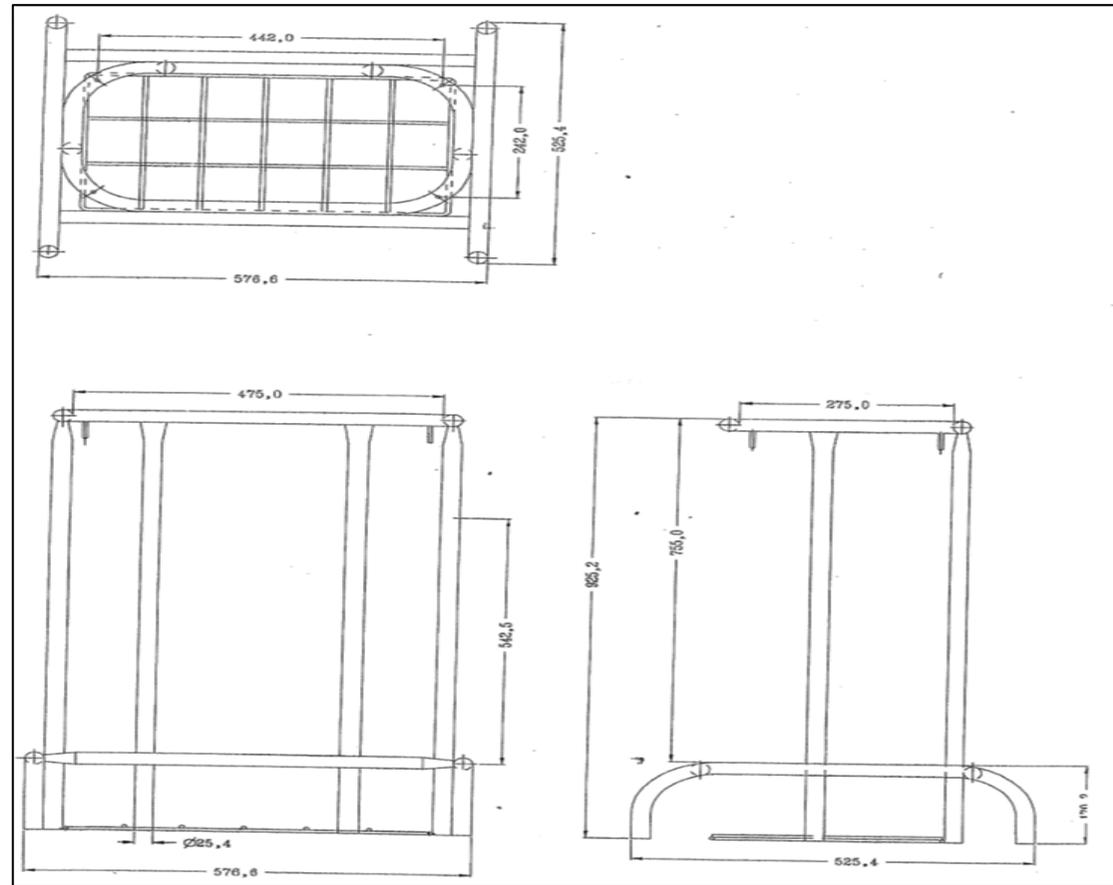
Figure 4: Nursing trolley basket

The basic design for the wall basket can be followed by the additional detail as illustrated below.



*Patent rights must be negotiated out of contract with the respective patent holder.
(Drawings not to scale)*

Figure 5: Free standing rack for HCRW liner – 85 lt



Patent rights must be negotiated out of contract with the respective patent holder.

(Drawings not to scale)

(Alternative designs will be considered)

Figure 6: Pedal bin - 20, 50 and 90 litres



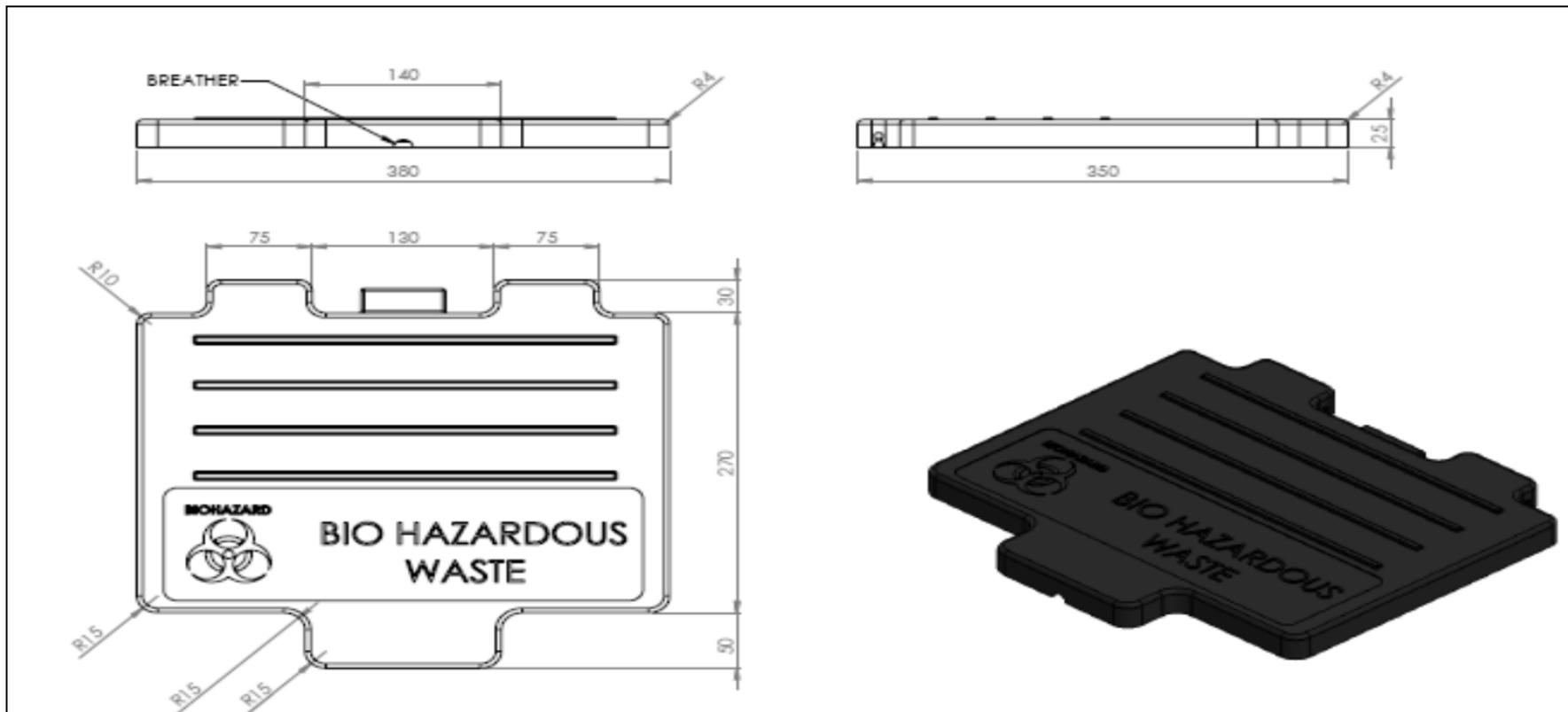
No household pedal bins will be considered.

Only durable industrial manufactured bins will be considered.

Similar designs will be considered.

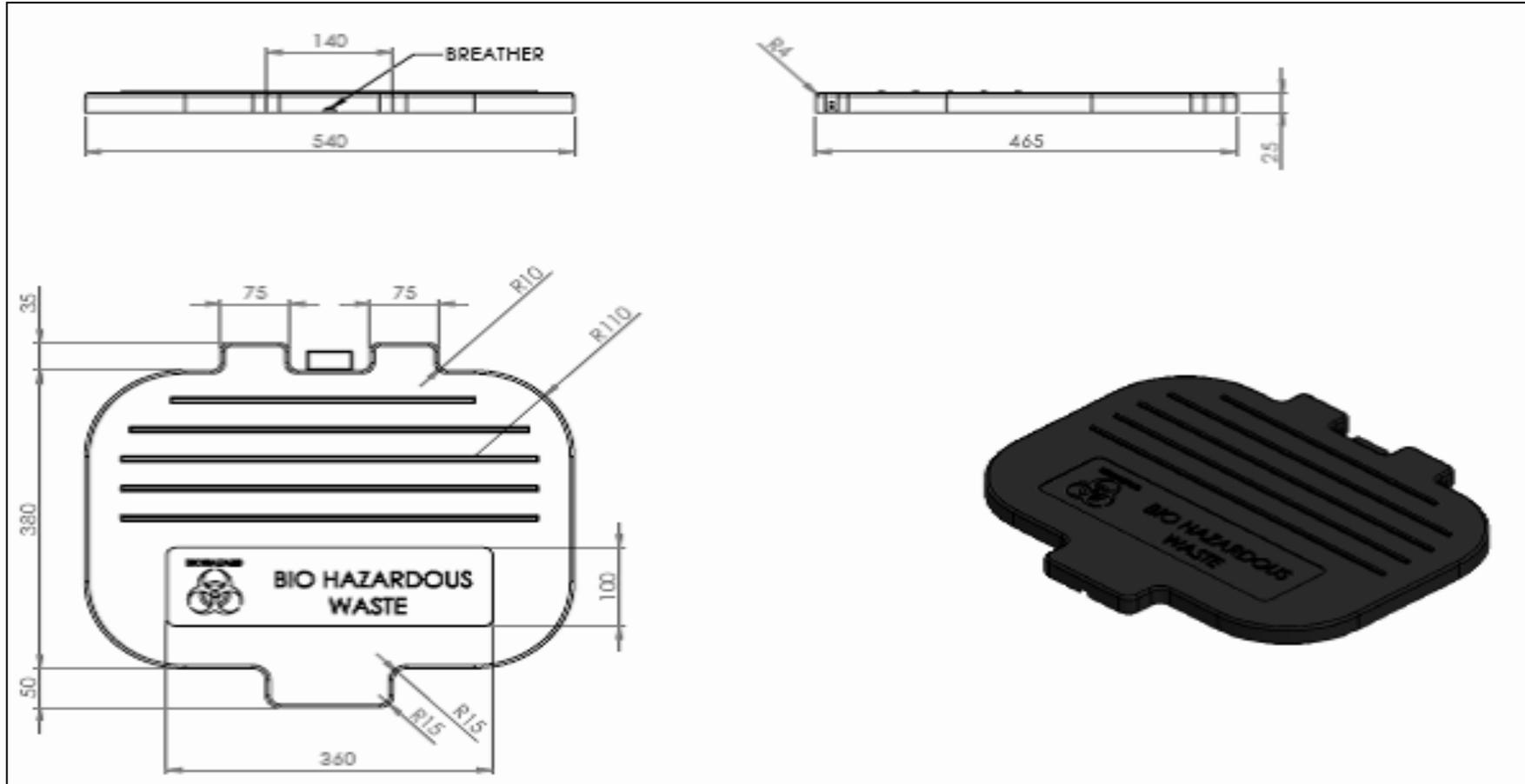
Note: Patent rights must be negotiated out of contract with the respective patent holder. All pedal bins must be marked with the size of the bin.

(Drawings not to scale)

Figure 7: Lids for wall mounted basket

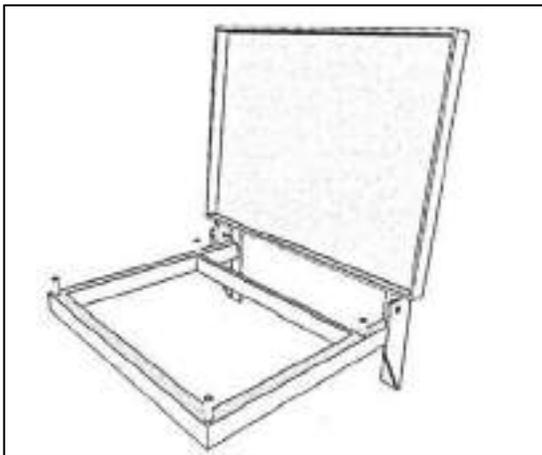
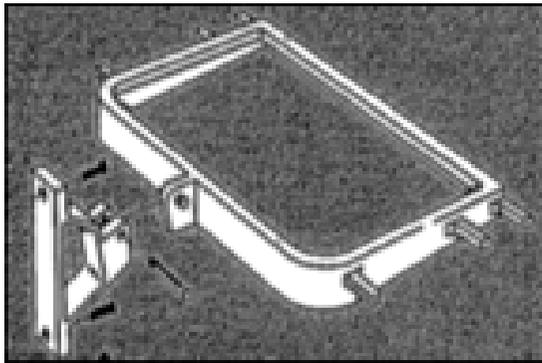
*Note: Patent rights must be negotiated out of contract with the respective patent holder.
(Drawings not to scale)*

Figure 8: Lids for free standing rack



*Note: Patent rights must be negotiated out of contract with the respective patent holder.
(Drawings not to scale)*

Figure 9: Plastic brackets
(A)



(B)

*Note: Patent rights must be negotiated out of contract with the respective patent holder.
(Drawings not to scale)*

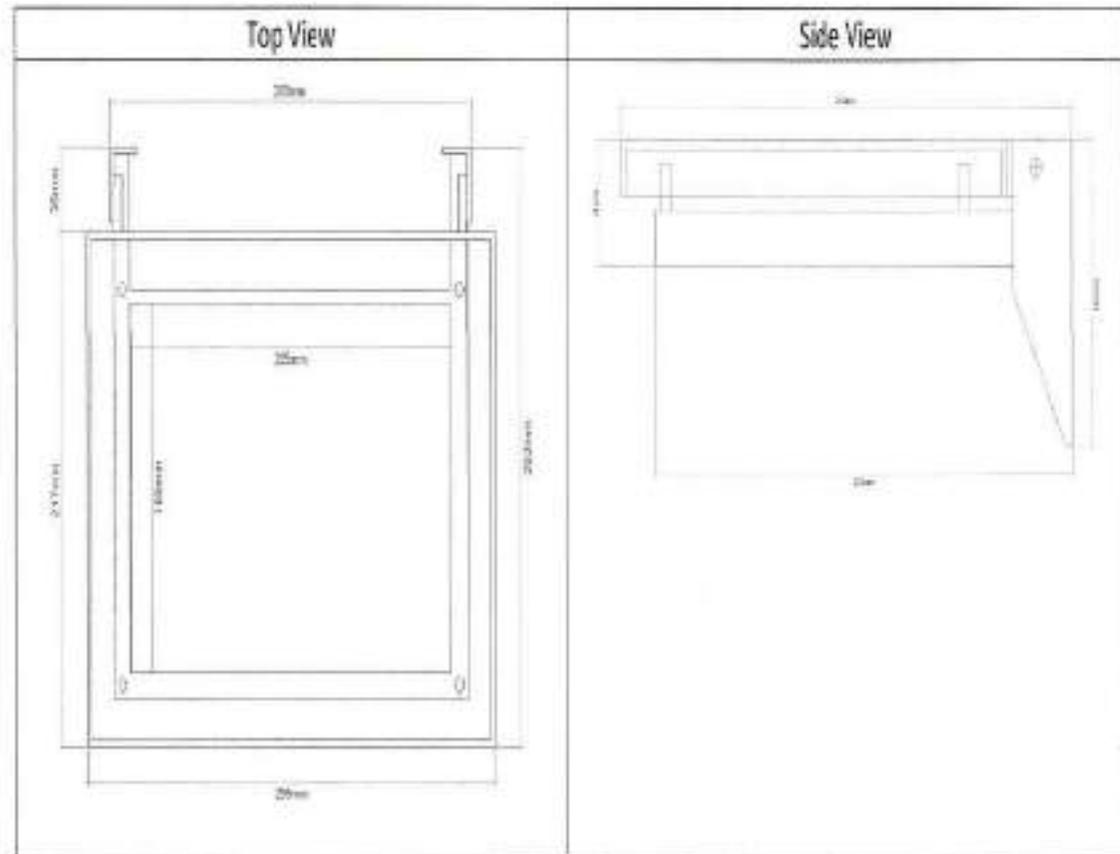
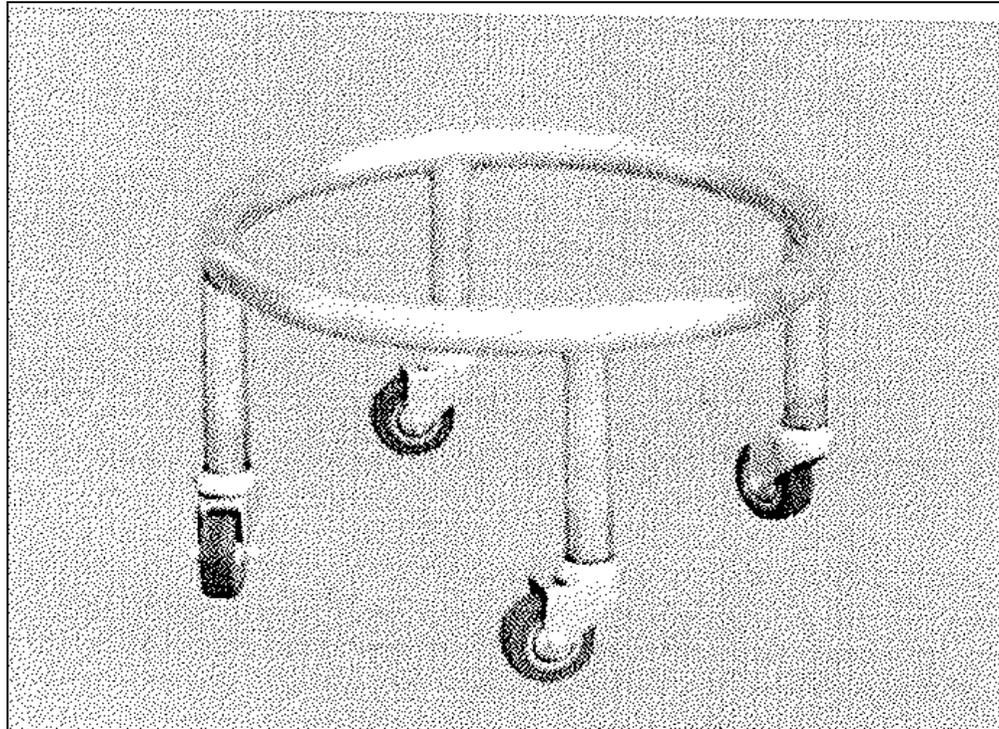


Figure 10: Kick-a-bout (10 and 20 litre)



*Note: Patent rights must be negotiated out of contract with the respective patent holder.
(Drawings not to scale)*

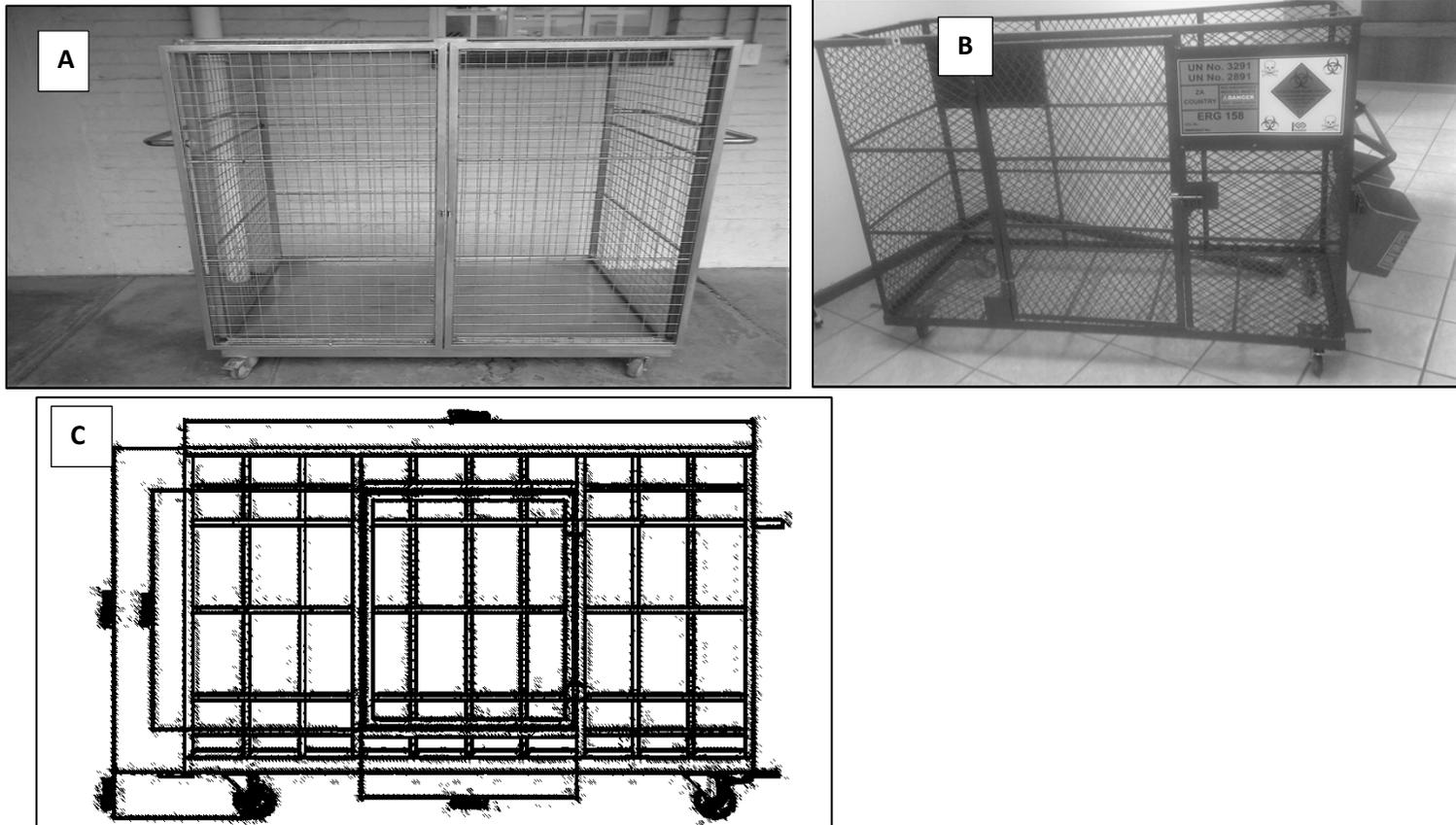
Figure 11: Segregation trolley



*Note: Patent rights must be negotiated out of contract with the respective patent holder.
An additional round bracket can be provided.
(Drawings not to scale)*

Figure 12: Internal HCRW transport trolleys, A-C.

HCRW transportation trolleys shall be provided per written request from HCFs and the design should be communicated and agreed with the HCFs management



Note: Alternatives to these designs can be considered, but design and prototype should be submitted to the DR within the mobilization period. Patent rights must be negotiated out of contract with the respective patent holder. (Drawings not to scale)

6.1.5 Signage at central storage area

The service provider shall, supply and install signage on request at HCRW central storage area. The signage shall be permanently fixed on the wall in front of the HCRW storage area and close to the door, in such a manner that the signage will not be obstructed when the door is open;

- a) The signage shall be the size equivalent to an A1 poster size;
- b) The signage shall be UV protected and weather resistant;
- c) Galvanised (steel base) and a metal type sheet shall be used
- d) No plastic or alternative boards will be accepted.
- e) The background colour shall be white;
- f) The bio-hazardous sign shall be in accordance with the SANS 10248;
- g) The signage shall be divided into halves, with the upper half-reserved for the pictorial symbol and the lower half for text together with the class or division number and the compatibility group as appropriate. For HCRW, the class is 6.2;
- h) Space must be provided for the name of the HCWO, his/her telephone number and cell number which shall be clearly displayed;
- i) The Gauteng Departmental Logo should be displayed on the signage.
- j) The service provider shall not illustrate their company logo on the signage;
- k) A draft layout of the signage is to be submitted to the HCW sub-directorate for approval before any signage is printed.
- l) Any damaged signage should be replaced by the service provider

6.1.6 Freezers

Signage of a bio-hazardous symbol shall be provided to HCFs for fitment to the front/top of freezers in accordance to the signage requirements set in SANS 10248. The size of the freezer to be provided is 770L.

7. TYPE AND SUPPLY OF DISPOSABLE CONTAINERS

The service provider should, as part of its obligations, throughout the services period, supply and distribute disposable containers for each of the HCFs. Disposable containers shall be supplied and delivered to the HCFs by the service provider, upon the service provider receiving a written request /order from the HCF specifying types and quantities. Under no circumstances may used disposable containers be recycled.

7.1 Distribution and transport of disposable containers

The service provider shall deliver all disposable containers ordered by the HCFs within 48 hours of receipt of a written order (except where disposables are ordered for emergency situations such as formidable disease outbreaks, then a special delivery should be done according to departmental SOPs. Failure to do so constitutes a service failure and the service provider will be penalized as per table of penalties.

Clean disposable containers may only be delivered during the HCRW collection round if:

- a) The collection vehicle's clean and dirty area is separately apportioned with a permanent fixture;
- b) A separate dedicated vehicle or trailer should be used for the transport of clean disposable containers;
- c) Vehicle and trailers should be disinfected after every delivery.

- d) Where clean containers are delivered and the generated waste are collected simultaneously or where more than one HCF is serviced on the same route day, the service provider shall ensure that cross contamination is prevented

7.2 Disposable container delivery point

The service provider shall manage all deliveries to take place between 8h00 and 16h00 and agree on locations to which disposable containers shall be delivered. The service provider will remain responsible for ensuring that clean disposable containers are not contaminated or damaged during the transport and delivery thereof.

7.3 General requirements for disposable containers

Due to the different rates at which HCRW are generated as well as the particular requirements of disposable containers, different sizes of disposable containers have been identified for use at HCFs. HCFs shall determine the type of disposable container that would best meet their particular needs. The following design requirements unless otherwise required or mentioned in the appropriate SANS codes shall be complied with.

- a) All containers shall be rigid, puncture resistant, leak resistant, and clearly marked.
- b) If tested in accordance with SANS 452:2008, the labels or markings on the outer container shall remain distinct, easily legible, and free from smudges and without significant colour changes
- c) The labels shall remain affixed to the container
- d) All containers shall preferably be stackable to allow for effective storage and transport of full containers.
- e) The lid and opening closure of all containers shall be designed such that they cannot be released after sealing
- f) All containers shall be designed to avoid overfilling and protruding of HCRW through a "fill line" marking
- g) All containers shall be bar-coded so that they can be tracked
- h) The design of all containers shall be tested by an accredited testing facility for compliance with SANS 10229-1 and the requirements of SANS 452. Written proof of compliance shall be submitted to the DR together with 3 samples of each type of container tested.
- i) All containers shall pass a drop test in accordance with Section 4.10 of SANS 452: 2008. The service provider shall confirm the outcome of the tests by submitting a report to the DR on the said drop test carried out by an accredited institution
- j) Ink colours and dyes of containers must be free of heavy metals
- k) All labels on the disposable containers shall be clearly visible when stacked with other packaging
- l) If tested in accordance with SANS 452:2008, the labels or markings on the outer container shall remain distinct, easily legible, and free from smudges and without significant colour changes. The labels shall remain affixed to the container
- m) The sizes of hazard labelling shall be as specified in Annexure F of SANS 10248: 2008
- n) All containers shall be labelled at least in English.

7.4 Sharps containers

Table 2: Sharps containers specifications

CONTAINER SPECIFICATIONS	SHARPS CONTAINER	SHARPS CONTAINER	SHARPS CONTAINER	SHARPS CONTAINER	SHARPS CONTAINER	SHARPS CONTAINER	TALL SHARPS CONTAINER
Container Category (litre)	1.5L square	2.5L square	5L rectangular / round	7.6L rectangular/ round	10L rectangular/ round	20L rectangular /round	Diameter of 150 mm and height 1500 mm.
Handle required.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Lid Required	Yes						
Lid Colour	Transparent						
Printing Colour.	Red						
Marking requirements	" Danger - Contaminated "Sharps" SANS 452:2008, The code 'UN 3291 ERG 158-6.2"						
Manufacturing material	High-density polypropylene or polyethylene						
Wall thickness	Recommended minimum thickness of 1.8mm						

7.5 Specican containers

Table 3: Summary of specican container specifications

CONTAINER REQUIREMENTS	SPECICAN	SPECICAN	SPECICAN	SPECICAN
Capacity (litre)	2.5L round	5L round	10L round	20L round
Handle required	Yes			
Container colour	Red			
Printing Colour	Contrasting white or black			
Marking requirements	"Danger – Bio-hazardous Waste for Destruction"			
Manufacturing material	High-density polyethylene being able to withstand temperatures as low as –15 °C for cold storage of pathological HCRW			
Wall thickness	Recommended minimum thickness of 1.8mm			

7.6 Pharmaceutical and chemical containers

Table 4: Pharmaceutical and chemical container specifications

CONTAINER REQUIREMENTS	PHARMACEUTICAL AND CHEMICAL	PHARMACEUTICAL AND CHEMICAL	CHEMICAL
Capacity (litre)	5L round	20L round	25L polycan
Handle required.	Yes	Yes	Yes
Lid required	Yes (screw cap)	Yes (flat round lid)	Yes (screw cap)
Container colour.	Dark Green	Dark Green	Dark Green
Printing colour.	Black	Black	Black
Marking requirements for pharmaceutical containers	International hazard label for toxic substances "Pharmaceutical Waste – Schedules 1 - 4" or "Pharmaceutical Waste – Schedules 5 & 6"		
Marking requirements for chemical containers	International hazard label for toxic substances "Chemical Waste"		
Manufacturing material	High-density polyethylene or polypropylene.		
Wall thickness	Minimum thickness of 1.8mm		

7.7 Liners

General design requirements

- All liner sizes must be able to fit their respective items including disposables, reusables and durables.
- The sizes and dimensions provided in the table below are only a guide for minimum requirements.
- All liners should be provided with stickers.
- All liners for the containerisation of placentas shall be equipped with a zip lock system.

Table 5: Red liner specifications and applications

Red Liner Specifications	Placenta liner	Kick-about trolley liner	Pedal Bin 1 liner / biohazard cardboard box liner	Plastic bracket liner with handles	Wall and nursing trolley baskets	Stackable container liner / biohazard cardboard box liner	Pedal Bin 1 liner	Free standing rack liner	Stackable container liner	Pedal bin 3 liner	Bio-hazard cardboard box liner	Wheeled bin liner	Mattress liner
Capacity (litre)	2.5L	15L	30L	30L	40L	50L	60L	90L	125L	125L	140L	240L	650L
Dimension	210mm x 390mm	560mm x 660mm	560mm x 660mm	500mm x 800mm	-	700mm x 750mm	650mm x 750mm	760mm x 910mm	850mm x 300mm x 950mm	850mm x 300mm x 950mm	940mm x 1050mm	750mm x 950mm	1200mm x 2200mm
Liner micron thickness (μm)	40	60	60	60	60	60	60	80	60	60	60	80	80
Marking requirements	International bio-hazard signs												

7.8 Bio-hazard cardboard box

Table 6: Summary of bio-hazard cardboard box specifications

CONTAINER TYPE	BIO-HAZARD CARDBOARD BOX	BIO-HAZARD CARDBOARD BOX	BIO-HAZARD CARDBOARD BOX
Capacity (litre)	25L	50L	140 L
Material allowed for bio-hazard cardboard box and lid	Double walled cardboard with an inlay or flute in the middle		
Lid requirements	<ul style="list-style-type: none"> The wording "Infectious" should be displayed on all 4 folding sides of the lid "Bio-hazardous" sign "Bio-hazardous waste for destruction" 		
Liner required	Yes		
Bio-hazard cardboard box colour.	White outer body and brown inside		
Printing Colour.	Red		
Marking requirements	<ul style="list-style-type: none"> The word "Infectious" The bio-hazard sign on at least 2 sides of the box "Bio-hazardous Waste for Destruction" 		

7.9 Bio-hazard tape specification

A broad 50-mm white polyethylene tape provided with glue on the one side. The bio-hazard sign shall be in red ink and printed in a range between 50 mm and 150 mm from the previous sign. The tape shall be provided in lengths of at least 5m. Usage can be calculated as 1 roll per 10 disposable bio-hazard cardboard boxes. Good quality tape should be provided to avoid over-sealing of the bio-hazard cardboard boxes. Tape that has a poor adhesive factor will not be accepted. The tape shall be provided for sealing of bio-hazard cardboard boxes at no additional cost to the department. Should any of these specifications not be adhered to, it will be deemed a service failure.

7.10 Spill kit content

Spill kits should be provided by the contractor on request. Items as specified below should be replaced by the service provided when depleted or expired.

Table 7: Items of spill kit

Item Description
Durable Polyvinyl Chloride (PVC) Carrier Bag
Tubes 30ℓ Coco Peat Absorbent (±30ℓ)
1.2m Universal Absorbent Booms (2.4m in total)
Universal Absorbent Mats
5kg Chemical Absorbent Powder (±30L Absorption)
50gm Absorbent Granules
Spark Resistant Dustpan & Brush
Pair of Heavy-Duty PVC Gloves
Pair of Safety Goggles
FFP3 respirator Mask
Heavy Duty Recovery Bags
500ml Disinfectant Spray
Disinfectant Wipes
Disposable Apron
Itinerary Check List
Spill Instruction Guide
1 x Antiseptic Alcohol Pad
1 x Disposable Wipe
1 x Disposable Scoop & Scraper
1 x Disposable Medical Bag
1 x Carry Bag

8. TYPE AND SUPPLY OF REUSABLE CONTAINERS

Reusable containers must be provided as per generation rate and need of the respective HCF to ensure an effective and efficient service delivery. At no time may the delay of delivery impact negatively on the collection and containerization service rendered within this contract. One sample of each type of reusable containers must be submitted to the DR for verification of features and quality standards. Please note that additional containers may be requested, if a suspected deviation from the initial submitted sample is detected during the service period. Reusable containers and cable ties as a unit shall be provided free of charge. The service provider shall, as part of its obligations and throughout the contract period, supply all reusable containers to be used for the collection and transport of HCRW from the HCFs to the treatment plant.

8.1 Managing supply of reusable containers

The HCFs shall always (in collaboration with the service provider) ensure that there is sufficient supply of reusable containers. It is the HCFs responsibility with the service provider to estimate and monitor each HCFs need for reusable containers. Should a HCF experience a shortage in the supply of reusable containers, the service provider will be notified and if the service provider fails to abate the shortage within 48 hours from the time of notice, it will constitute a service failure.

The service provider shall deliver reusable containers to a storage area nominated by the respective HCFs. Decontaminated reusable containers may only be delivered during the HCRW collection round if the collection vehicles' clean and dirty area is separately partitioned with a permanent fixture. A separate dedicated vehicle or trailer should be used for the transport of clean reusable containers and should be protected from natural elements, vectors and disinfected after every delivery. Where clean containers are delivered and the generated waste is collected simultaneously or where more than one HCF is serviced on the same route day, the service provider shall ensure that cross contamination is prevented.

8.2 Maintenance of reusable containers

All reusable containers should be inspected upon delivery as well as during collection by HCFs for any physical damage. Damaged containers should not be accepted by HCFs. Lost or damaged reusable containers should be replaced by the service provider and an estimated replacement cost should be provided in the pricing schedule. The unique barcode/tracking number [used for reusable containers taken out of service may not be used for replacement of reusable containers.

8.3 Ownership of reusable containers

The service provider shall maintain ownership of all reusable containers throughout the service period. At the time of expiry of the contract, or on termination of the contract before its expiry, the department may take over ownership of all reusable containers, against market related payment to the service provider. The payment to the service provider shall be the depreciated value of each reusable container, using the quoted price replacement cost as the initial value, with a straight-line depreciation formula per annum of the replacement cost over 36 months and a zero-residual value after 36 months.

8.4 Specifications for reusable containers

8.4.1 General requirements of reusable containers

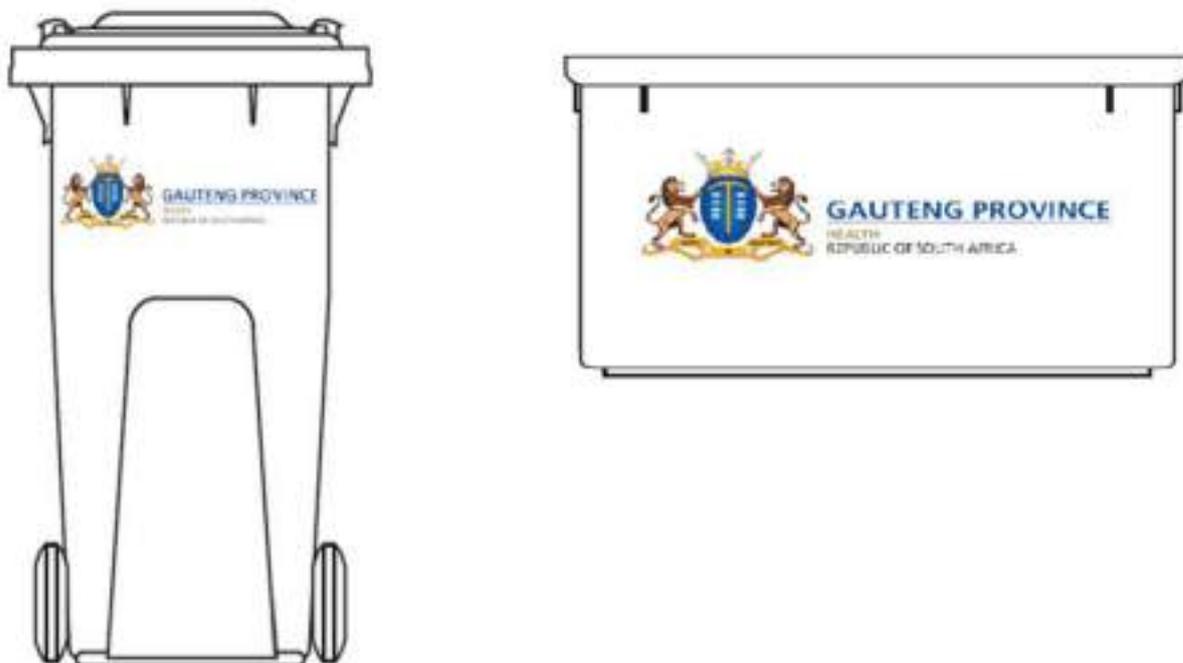
- a) Reusable containers shall be rigid, puncture resistant and leak resistant. Lids shall fit tightly onto the body to prevent / minimise the release of odours;
- b) Reusable containers body shall be slightly narrowed towards the bottom to allow for easy release of its contents when tipped;
- c) All bar codes used for the identification of reusable containers shall be attached by means of a suitable epoxy or similar method that will prevent the accumulation of dirt behind the barcode
- d) The colour coding for reusable containers should be in accordance with SANS 10248: Part 1: 2008;
 - Infectious HCRW: Body – Red, Lid - Red;

- Pharmaceutical and chemical HCRW: Body- Dark Green, Lid – Dark Green (apply only to wheelie bins)
- e) Suitable and sufficient cable ties are to be provided with each batch of clean and decontaminated wheelie bins delivered to the respective HCFs for sealing of full containers, forming part of the wheelie bin system;
- f) Cable ties with a width of not less than 3 mm shall be used as a closing mechanism for all wheelie bins;
- g) Cable ties for infectious waste wheelie bins should be red and for pharmaceutical waste dark green in colour and;
- h) All reusable containers are to be manufactured in compliance with SANS 10248:2008 and SANS 1494:2014.
- i) Lids shall be affixed to wheelie bin bodies by means of hinged shafts;
- j) 240 litres Wheelie bins shall be equipped with own full width handle for handling and manoeuvring;
- k) Lifting of wheelie bins will only be undertaken by means of hydraulic bin lifting equipment
- l) All wheelie bins shall be equipped with a galvanised steel hinged hasp and staple system with space for a cable tie on the front of the lid;
- m) Reusable stackable containers shall be designed so that upper layers of stacked containers are restrained from sliding over;
- n) Reusable stackable containers shall be of rectangular or square shape
- o) Stackable containers shall be equipped with handles or some approved means of carrying e.g., hand recesses, protrusions or flanges or for handling and manoeuvring. Lifting of stackable containers will be undertaken manually and allowance is to be made for that and
- p) Copies of independent accredited laboratory certification of containers will be required.

8.4.2 Departmental logo

The Gauteng Health Provincial Logo must be branded on the front of all reusable containers according to the provided departmental artwork as depicted below.

Figure 13: Reusable containers logo



Wheelie bins and stackable containers can be considered in any health care facility depending on the facilities size and type of services rendered. The choice of the particular system most appropriate for any HCF will remain with the management of that facility in consultation with the HCFs team and district AD: EH to ensure uniformity in the decisions that are taken on the type of system to be implemented.

Depending on the assessment of the HCF a decision can be made on the type of the reusable containers suitable for that facility. Where the reusable stackable containers are used, the HCF will require a trolley to transport the containers to the HCW central storage area.

8.4.3 Categories and ranges of reusable containers

Table 8: Reusable container sizes

WHEELIE BINS
240 litre wheelie bin (red and or dark green)
90 litres reusable stackable container (red)
45 litres reusable stackable container (red)

8.4.4 Manufacturing of reusable containers

Table 9: Manufacturing requirements and material to be used in reusable containers

Container body	Container lid	Wheel hubs (Wheelie bins)	Hinge pins:	Body, lid and hinge pins	Wheels (Wheelie Bins)	Wheel hubs (Wheelie Bins)	Axle (Wheelie Bin)	Colourant
One-piece Injection moulding	One-piece injection moulding	Injection moulding	Injection moulding	High-density polyethylene material- Ultraviolet stabilised	First grade compressed solid rubber	High-density polyethylene (HDPE) material- Ultraviolet stabilised	Solid steel	The colourant shall be colourfast to prevent the plastic material colour from altering in normal use.

*Note: No moulded parts are to show any foreign substances, shrink holes, cracks or blowholes. There should also not be any obvious colour streaks

8.4.5 Reusable container markings

- a) The label on the reusable containers shall be clearly legible;
- b) The marking shall contain the manufacturers name, trade name or trademark. The month and year of manufacture to be included on the marking;
- c) Reusable containers shall include warning signage, the international hazards label according to SANS 10248-3:2011 and relevant UN codes. The following text shall be provided in clear legible letters for the various HCRW categories: General Infectious HCRW: "Infectious Health Care Risk Waste for Destruction", pharmaceutical and chemical HCRW: "Pharmaceutical and Chemical HCRW for Destruction ";
- d) Wording on the label shall be in white to contrast with the background colour, be of one size, style and layout that will result in the markings that is clearly legible;
- e) The background of the label shall be of the colour that contrasts with the surface area immediately surrounding the label;
- f) All text shall as a minimum be in the English language;
- g) All containers shall be provided with a 24-hour toll-free emergency number. Marking of reusable containers shall be done in such a way that is not easily removable.

Note: Supply of a reusable container that does not comply with these requirements shall constitute a service failure and the service provider will be penalized as per table of penalties.

8.4.6 Stickers

Sufficient removable stickers should be provided with each batch of clean and decontaminated reusable containers delivered to the respective HCFs for labelling purposes.

8.4.7 Decontamination of reusable containers

The service provider shall ensure that reusable containers are cleaned, decontaminated, and dried before delivery at any HC. Where a reusable container delivered by the service provider is found to be visibly dirty, the HCF has the right to refuse acceptance of the container(s), upon which the service provider should replace the dirty reusable container(s) with a clean and decontaminated container.

The Department has the right to take periodic swab tests of reusable containers delivered to the HCF to validate the efficacy of the decontamination process. Should these tests reveal that a reasonable level of decontamination has not taken place, the department may request the service provider (at their own expense) to do additional swab tests on subsequent deliveries and to submit the report to the Department to prove the efficacy of the decontamination. Failure to do this will constitute a service failure. An automated bin washer that can handle all categories of reusable containers is recommended.

The procedure for cleaning and decontamination of the reusable containers should align with the requirements of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) and Schedule 2 of the Gauteng HCWM Regulations, 2004. The service provider is required to submit the procedure used for decontamination and cleaning. The details must include, but are not limited to the following:

- The cleaning method

- The disinfecting reagents used
- The drying process
- Storage of decontaminated containers
- Frequency and method used for regular inspections and
- Monthly swab test protocols

As a minimum requirement, the swab tests must include the following microorganisms:

- Escherichia coli
- Staphylococcus aureus
- Pseudomonas aeruginosa
- Streptococcus (enterococcus faecalis)
- Fungi: Aspergillus
- Coliforms

It will ultimately remain the service provider's responsibility to ensure that the requirements for deactivation of microorganisms is achieved: total coliform count less than 100 colony forming units (cfu); and Staphylococcus aureus and Escherichia coli should be undetectable. The following is required according to the Gauteng HCW Regulation, 2004, Schedule 2:

- Testing must be undertaken by an independent competent person, randomly once per month (Quarterly based on compliance). If non-compliant, the testing methodology of decontamination shall be revised by the service provider and presented to the DR.
- Swab testing must be undertaken on the reusable containers cleaned within an hour, based on a monthly average (per container type);
- Swab testing must be undertaken on at least three trucks used to transport the waste;
- A minimum of 1 swab sample per container type after decontamination; and
- Swab samples must be sent to an independent laboratory for analysis.

The service provider is ultimately responsible to prevent recontamination of containers after decontamination during the handling and transportation of the reusable containers. The department reserves the right to select reusable containers delivered to the HCFs to conduct random swab tests to evaluate the efficacy of the decontamination process. The DR can request additional random swab testing to be done based on internal quality and IPC measures. Written proof of decontamination should be submitted to the department as part of the service providers monthly report.

9. TRACKING SYSTEM FOR CONTAINERS

The service provider shall provide an appropriate bar code tracking system to ensure that at any time during the contract period records exist of all disposable and reusable containers in the care of any particular HCF and the treatment plant. The service provider shall ensure that the department can log into their system and retrieve data for verification purposes.

Each disposable and reusable container shall have a unique barcode/tracking number. The barcode/tracking number shall be placed visibly on the exterior of the container. The barcode/tracking number shall be durable, resistant to any wear and tear, particularly from washing and decontamination, throughout the service period.

10. COLLECTION, STORAGE AND WEIGHING OF GENERATED HCRW

The HCF is responsible for the segregation, containerisation, collection, and transportation of the HCRW from the wards and units to the central storage area.

The service provider shall ensure:

- That HCRW contained is secured, bar coded and locked in transit, between the collection point and the treatment plant.
- That all proposed and or planned collection schedule deviations must be provided to the DR for approval and only after such approval may the schedule changes be implemented. The DR shall communicate these changes with the HCFs before effecting changes in the collection schedule and should be confirmed in writing through an email or written letter (service provider's letterhead) directed to the DR and HCRWF.
- That HCRW is collected from the HCFs in accordance with the collection schedule.
- That the DR as well as the respective HCFs is provided with the latest version of the collection schedule.
- That HCRW collection rounds shall be between 8:00 and 16:00 on agreed days of the week. HCRW collection outside of the hours must be communicated to the DR immediately and thereafter the respective CEO will be informed by the DR. All communication must be verified in writing.
- All disposable and reusable containers delivery manifest document shall be triplicate carbonised copies, where the first copy shall be submitted to the HCWO, or its representative, at the time of collection and delivery. This record should always be legible.

10.1 Collection

10.1.1 HCRW collection points

The HCRW collection point is the designated area (central storage area) at each HCF where collection of HCRW should commence. The service provider shall as part of the mobilization period and thereafter, in cooperation with each HCF, establish the location of the HCRW collection point(s). HCFs may assign more than one HCRW collection point at each respective facility.

The service provider may enter the HCFs for collection services where pharmaceuticals are stored at the pharmacy; pathological waste is stored at the mortuary and in freezers in the respective maternity wards, demarcated waiting area at isolation wards and cytotoxic waste at the Oncology units and or any other specialized service collection request by the HCFs. The service provider shall make arrangements for HCRW collection personnel to gain access to such HCRW collection points, make arrangements for the installation and securing of scales (where applicable) and agree on the mass recording verification process to be followed during each collection round.

The HCRW shall become the service provider's responsibility once the manifest document forming part of the manifest system has been completed, all HCRW was weighed and the manifest signed by the appointed EHP, HCWO or designated person (appointed by the CEO) for HCRW management at the HCRW collection point. Where any difficulties in terms of access to the proposed HCRW collection points may have been identified, such problems are to be reported immediately to the DR in writing and form part of the monthly report. The service provider shall be responsible for removing any HCRW spillage at the HCRW collection point that may have been

caused by the service provider and ensure that the area effected by the spillage is decontaminated. Failure to immediately remove spillage from the HCRW collection point shall constitute a service failure.

10.1.2 Collection arrangements

Pathological HCRW

For hospitals, pathological HCRW will in general be stored at the mortuary's refrigerator or cooling units or freezers which can be ordered from the service provider. Collection should be done at these identified areas. HCRW generated in clinics and or CHCs will be stored in freezers ordered from the service provider. Ownership of freezers from hospitals, clinics/CHCs will form part of the department property.

Isolation HCRW

Special arrangements should be made concerning appropriate personal protective equipment for all employees exposed to isolation HCRW. The service provider shall ensure that all their employees are provided with the appropriate personal protective equipment as guided by the provisions of the OHS ACT and in particular the regulations for Hazardous Biological Agents and on further advice and approval by the HCF management of the department. Since isolation HCRW has been assigned a different UN number for the packaging and transport requirements, special arrangements must be made in advance by the HCFs HCRW officer with the service provider for collection, bar-code tracking, transport, treatment, and final disposal of isolation HCRW. Isolation HCRW must be managed in accordance to departmental SOPs and guidelines which are aligned to legislation mentioned above.

Chemical Waste

All chemical waste must be contained in accordance to SANS 10248 (2): 2008. Where chemicals cannot be contained due to size or special handling requirements for the sake of safe transport, it will bubble wrapped or contained in bio-hazard cardboard boxes designed for that specific purpose (these boxes and bubble wrap must be provided free of charge) e.g. fluorescent tubes and UVGI lamps. Where chemical HCRW is found to be containerised in its original packaging it should not be decanted and presented as such for collection by the service provider.

Once any HCF notified the service provider of the collection requirements for chemical waste at that HCF, the service provider shall:

- a) Arrange for the collection of these items in consultation with the HCF's HCRW Officer within 3 working days.
- b) Collect items for transport, treatment, and disposal thereof in accordance with these contract specifications

10.1.3 Frequency of HCRW collection

In addition to the requirement that maximum HCRW storage times are not to be exceeded, the service provider shall observe the following minimum frequencies for HCRW collection at HCFs

Table 10: Collection frequencies

TYPE OF HCF	COLLECTION FREQUENCY
Central and Tertiary Hospitals	Daily Collection, including weekends and public holidays from 08h00 - 16h00, except otherwise agreed with the DR in writing.
Regional and District Hospitals	Daily Collection from 08h00 – 16h00, except otherwise agreed with the DR in writing. Excluding weekends.
Community Health Centres	Depending on volumes, at least once per week, at regular intervals dependent on availability of freezer for anatomical waste.
Clinics	As determined by the maximum HCRW storage times, but not less than once a month.
EMS, FPS, NGO, Training colleges and laundries	As determined by the maximum HCRW storage times, but not less than once a month.

All HCRW stored at any HCF is to be cleared on the day of collection and where waste is more than the truck capacity the truck must return the following date to complete collection at the respective HCF.

10.1.4 Weighing and scale requirements

The service provider shall provide a suitable scale (together with a SANS certified calibrated weight) for weighing of HCRW. If the service provider fails to weigh the waste at the time of collection, it will constitute a service failure and invoices reflecting quantities where the collection was not weight, will be rejected for payment processing

Hospitals

The service provider shall provide and maintain a permanent load cell scale with a steel ramp that can weigh all categories of HCW containers. The scale shall be installed at the main HCRW collection point. The scale shall be approved for commercial use and shall annually be calibrated by an independent and accredited party.

The SANS certified calibration weight shall be provided by the service provider for verification of accuracy before any HCRW is weighed. Should the condition of any of the scales not be suitable for further use, the service provider shall be required to replace such scales. Although permanent single-phase power supplies will be provided for scales used at the Hospitals, such scales are to be equipped with internal backup power supply to ensure its effective operation during power failures. Ownership, maintenance and or servicing of all scales provided at hospitals will remain with the service provider.

Clinics, CHCs, FPS, EMS, NGOs, Colleges, Laundries and other facilities

The service providers shall provide a mobile load cell scale for weighing of the HCRW. The scale shall be capable of weighing at least one reusable container at a time. The scale shall be approved for commercial use and shall be calibrated by an independent and accredited party annually. A SANS certified calibration weight shall be available for verification of accuracy before any HCRW is weighed. All mobile scales shall be equipped with rechargeable power supplies, with appropriate

backup to ensure uninterrupted use. Should the condition of any of the scales not be suitable for further use, the service provider shall be required to replace such scales at their own cost within 24 hours.

10.1.5 Calibration of Scales

The service provider shall provide certified copies of all calibration certificates to be submitted to the DR on an annual basis. The HCRW Officer shall have the right to verify calibration of the scales. If this verification indicates an error, or the deviation is more than what is allowed by the independent and accredited calibration authority, the department shall be entitled to demand calibration of the scale by an independent and accredited party as required by the necessary consents and statutory requirements and the respective service providers will be responsible for payment. The service provider shall in the interim in such cases supply a replacement scale.

10.1.6 Recording of HCRW collected

The service provider shall as part of the service delivery implement a recording system that will form part of a manifest system as well as the basis of payment for services rendered. For each consignment of HCRW collected, the service provider shall issue a manifest document containing information on:

- a) Barcode/tracking number of containers collected;
- b) Type (volume), gross weight, weight of the reusable container and net weight of the waste;
- c) Type (volume), number and total mass of disposable containers for each HCRW category not placed inside the reusable containers;
- d) HCRW categories;
- e) Time and date of collection;
- f) HCRW vehicle registration number;
- g) Driver details;
- h) Details of HCF representative witnessing HCRW collection.

The manifest document shall be in three-fold at the time and place of the HCRW collection, with each copy signed by the HCWO or his/her nominated representative and the service provider. One signed copy of the manifest document shall be retained by the HCWO before the service provider leaves the HCF.

The service provider shall record the collection, treatment and/or disposal of all HCRW categories after which a destruction certificate/manifest document shall be issued to confirm appropriate treatment and/or disposal of the HCRW. The aforesaid certificate stamped with the official stamp of the authorized treatment plant shall be submitted to the HCWO at the respective HCF before the end of the calendar month. The format will be provided by the DR during the contract briefing or the respective mobilization meetings.

10.2 Storage for HCRW

The service provider shall however ensure that storage times do not exceed the maximum legislated storage times as provided for in the Gauteng Health Care Risk Waste Regulations of 2004. Collection of isolation waste should be done according to the departmental guidelines and

SOPs. Exceeding the maximum storage times as mentioned above shall constitute a service failure as per table of penalties.

10.3 Transport

The service provider shall transport all HCRW from the HCRW collection points at the HCFs to the treatment plant in accordance with the requirements of the Road Traffic Act, 1996 (Act No. 93 of 1996) and the National Road Traffic Amendment Act, 2008 (Act No. 64 of 2008), GHCRW regulations, 2004, section 5.8 of the OHS ACT, the Interim guideline for management of COVID-19 HCRW and any other required specification from e.g., municipal bylaws as applicable for the transportation of dangerous goods.

10.3.1 Requirements for transportation

The service provider shall always observe the required health and safety measures and shall avoid spillage of HCRW. In the event of spillage occurring, it shall immediately be removed by the service provider and reported to the appropriate local authority, Department of Water Affairs as well as the DR when applicable. Failure to remove any spillage immediately constitutes a service failure. All spillages should be managed in accordance with the Departmental SOPs and the provisions and requirements of municipal bylaws and disaster management protocols and practices as well as the context of requirements mentioned above. For this purpose, service providers will only be responsible for spillages during collection, transport, and treatment of HCRW. In-house spillages are excluded from the service provider's responsibilities.

10.3.2 Requirements for the HCRW vehicles

All HCRW vehicles shall comply with the relevant standards laid down by the National Road Traffic Act, 1996 (Act No. 93 of 1996) Government gazette No. 1892, compliance with the respective municipal by laws for transportation of hazardous waste transporters and the GHCWM regulations, 2004, as well as any necessary consent. When required to transport HCRW containing mercury or Isolation HCRW that requires a UN number different from general infectious HCRW, the service provider must ensure that these categories of HCRW are transported, treated and disposed of in accordance with the specific requirements for the particular category of HCRW to be transported (sub-contracting to authorised specialist service providers may be necessary).

Lifting tailgates are to be used for the loading and offloading of wheeled reusable containers from HCRW vehicles. Storage compartments should be leak-resistant. The internal finish of the storage compartment shall allow for easy cleaning, e.g. corners shall be rounded, and surfaces shall be smooth, without any material joints creating the opportunity for dirt collection. There shall be a bulkhead between the driver's cabin and load compartment, designed to retain the load, to protect the driver, should the vehicle be involved in an accident. There shall be a suitable method for fastening the closed reusable containers (wheeled as well as stackable containers), thus reducing the risk of spills during sudden movement of the HCRW.

All HCRW vehicles shall be equipped with emergency equipment required by the necessary consents. This equipment shall as a minimum include spill kits containing all personal protective equipment with fire extinguishers. The staff shall be familiar with the emergency procedures whilst also trained in the effective use of such emergency equipment.

10.4 Treatment of the HCRW

The service provider shall treat HCRW from all HCFs. The service provider shall ensure that the treatment plant records each disposable and reusable container when it arrives at the treatment plant. The recording shall contain information on the barcode/tracking number of the disposable and reusable container and time of arrival. An official stamp confirming the treatment of HCRW by the specific treatment plant on the day of treatment must verify destruction certificates/manifest documents. These verification documents must be provided to all HCFs within two weeks after the collection date. Access to the treatment plant shall be granted to the DR for monitoring of movement of containers delivered to and collected from HCFs.

The service provider shall during a planned or unplanned outage secure the use of cold storage facilities suitable for the storage of HCRW until the outage is over. Alternatively, backup treatment capacity at another treatment plant can be secured. The service provider or any sub-contracted treatment plant may not use HCFs as storage space during outages experienced. Collections should continue as stipulated in the submitted collection schedule as if no outage is experienced. Written notice of all planned and unplanned outages should be provided to the DR 48 hours in advance of planned outages and within 24 hours of the occurrence of an unplanned outage. Failure to maintain collection during outages will constitute a service failure as listed in the table for penalties. The department reserves the right to pilot alternative treatment technologies in HCFs.

10.5 Disposal of residues

The service provider shall be responsible for the safe and environmentally sound disposal of all residues from the treatment of HCRW as per permit/statutory requirements. Treated HCRW must be classified according to the minimum requirements for the handling, classification and disposal of hazardous waste and residues must be finally disposed of or land filled according to the GCRWM regulations, 2004. The service provider shall meet all costs associated with the transportation and disposal of the residues. The service provider shall, as part of the manifest system, obtain a safe disposal certificate from the operator of the landfill used for disposal of the residues. Copies of all documentation must be submitted to the DR monthly as part of the monthly report.

11. CONSULTANCY SUPPORT

The service provider shall in its interface with the HCFs provide consultancy support. A compulsory consultancy support service is therefore to be provided to all HCFs throughout the contract period with the purpose of enhancing safe and effective management of the HCRW Systems, waste minimization, sensitisation, and promotion of general waste recycling systems. This service will include the provision of information, instruction and advice on the safe placing and use of the equipment and containers as part of the service providers' daily responsibilities to ensure a safe working environment for all employees of the Department and others exposed to activities such as patients and visitors. The service provider shall also provide this service during the rollout of durable items as part of the dual system at HCFs (including replacement of lost, stolen, or broken brackets). The consultancy support service shall be continuous for the contract period and the service provider shall not be remunerated for this service during the contract period.

12. COMMENCEMENT OF NEW SERVICE PROVIDER AND MOBILISATION

New service providers should maintain and ensure continuous services from the initiation of the contract. All collection services should be phased in with close cooperation of the previous service provider as per handover period. Following the award of contract, the service provider shall use the mobilisation period of a maximum of 3 months from contract date to mobilise its staff, as well as acquire the necessary equipment and supplies. The mobilisation period shall further be used by the service provider to establish communication lines with each of the HCFs as well as with the district offices and the head office of the Department.

The service provider shall communicate with the HCW AD/ HCWOs or CEOs from each of the HCFs as well as the respective district HCRW coordinators and DR during the mobilisation period and agrees on the programme for implementation of the HCRW management system at the respective HCFs. The service provider shall communicate this program to the DR for monitoring of progress and evaluation of services.

13. HANDOVER OF SERVICES

The service provider shall communicate with the DR and the newly appointed service provider for the handover of the responsibilities, with the objective of ensuring a smooth and efficient transition of responsibilities to the new service provider. The handover period is the last month of the service period. The service provider shall during the handover period communicate with the HCFs and ensure that available stocks of disposable containers are no more than one month's normal consumption for each individual HCF. The Department should ensure a smooth transition between incoming and outgoing service providers.

The service provider shall, no later than the first day in the handover period, submit the following to the newly appointed service provider:

- a) Lists with names and contact details of all HCWO and procurement officers for the respective HCFs in that district;
- b) Most recently updated collection plan;
- c) Details of route planning for the service provider's HCRW vehicles;
- d) Inventories of types, sizes and numbers of disposables and reusable containers deployed in each HCF;
- e) Statistics on average monthly consumption / turnover for each of the different disposable containers and reusable containers supplied to the respective HCFs.

14. ROLLOUT

The rollout to the reusable system shall be done in close cooperation with the respective CEO's district and facility managers and the internal HCW team. The rollout will only commence after the assessment of the HCFs and completion of an equipment plan (format will be provided during the mobilization meeting) by the respective CEO, facility managers and the DR. All durable items should be ordered as per departmental procedure per HCFs as these items form part of the fixed pricing structure.

15. COMMUNICATIONS

The service provider will be required to have regular communication and feedback with the Department through pre-determined meetings and by providing various reports and other information as requested. The Department will provide the service provider with templates for all the required reports.

15.1 Meetings

The service provider shall attend all meetings and be represented by a person suitable qualified and authorised to make commitments and enter into agreements on behalf of the service provider. Failure by the service provider to be appropriately represented at project meetings constitutes a service failure in accordance to the table of penalties

Table 11: Reporting and meetings

MEETING	FREQUENCY	REQUIREMENT
Operational Meeting	Monthly	Present and discuss monthly reports
Provincial HCRWF	Quarterly	Present quarterly reports
District HCRWF	Monthly	Present report, mentor, coach and address complaints etc.

Should either party require any meetings in addition to the operational meeting, these meetings shall be convened by giving, unless otherwise agreed, at least 1 weeks' prior written notice to the other party.

15.2 Reports

The following reports are required to be compiled and submitted to the Department at regular intervals but are not limited to the listed reports and additional reports may be requested within the contract timeframe.

Table 12: Reports and responsibilities of service providers

REPORT/ DOCUMENTS	RESPONSIBILITY	FREQUENCY	SUBMIT TO	SUBMISSION TYPE	CONTENT
Monthly Progress Reports	Service provider	Monthly	DR	Electronic and hard copies	Statistical, consultancy support, problems, corrective actions, incidence and rollout reports or data.
Rollout Plans	Service provider	1 month prior to Rollout in any HCF in	CEO and DR	Electronic	Equipment plans, 37 (2)

		accordance with the Rollout Plan.			contract and project plan
Equipment Plans	Service provider + HCRW Coordinators + HCRW Officers	As part of the Rollout Plan	CEO and DR	Signed hard copies	Links to rollout plan.
Copies of invoices and manifest documents	Service provider	7th calendar day of the following month (Monthly).	Finance Department at HCFs for goods received voucher (GRV)	Electronic and original hardcopies. Each respective HCF must also receive a copy to GRV.	All data as per reporting format. The reporting format will be provided at the mobilization meeting.
Age analysis	Service provider	Monthly	DR and Finance accounting.	Electronic	All debits and credits.

15.2.1 Monthly Progress Report

The monthly progress report(s) shall be submitted electronically, on CD and one hardcopy must be submitted before the 7th of the following month. This report shall cover one calendar month, starting on the 1st day of the month under consideration.

Monthly progress reports shall inter alia include:

- a) Statistical report - A record in the format provided of the mass of each category of HCRW collected from the various HCFs during the previous month (The gross and net mass and the reusable container mass deducted should be reflected) The format will be provided during the mobilization meeting and service providers are required to only use the format provided by the DR.
- b) Type of treatment and safe/final disposal used for HCRW collected from each HCF;
- c) A financial review in the format provided to present service costs for each HCF serviced to Finance Accounting;
- d) Advice on problems encountered specifically related to the HCRW management standards maintained at each HCF, effectiveness of HCRW management systems and quality of HCRW management equipment provided;
- e) A summary of incident and accident reports submitted during the previous month, as well as the measures taken to rectify the situation and to prevent a reoccurrence of such incidents and accidents;
- f) Summary of the monthly swab tests conducted to validate the efficacy of the decontamination process;
- g) Details of any planned/unplanned outages experienced and of any planned outages expected
- h) Any relevant health and safety matters e.g. needle stick injuries or accidents;
- i) Any relevant environmental matters.

During a rollout of durables items at HCFs the monthly progress reports will contain the following additional information (including replacement of lost, stolen or broken brackets):

- a) Updates or revisions on any specific HCF rollout plan including details on the equipment plans;
- b) Progress on implementation of the rollout plan, providing details on the status of rollout at each HCF, including:
 - A record of the durable items installed and maintained for each of the HCFs
 - A record of the disposable containers delivered with information on the type and quantity for each HCF;
 - A record of reusable containers delivered with information on the type and quantity for each HCF;
 - Anticipated remaining time required for completion of the rollout programme for each HCF.

15.2.2 Incident / Accident Reports

The service provider shall provide incident / accident reports to the DR. Such reports are typically to be generated in the event of any emergency leading to accumulation of HCRW at any HCF / transfer station / treatment plant or events that affect the obligations of the service provider or the

Department under this contract. Incident / accident reports shall also address environmental issues as well as health and safety related incidents. Incident / accident reports are to be used for immediate and detailed reporting on any incidents / accidents that may impact on the health and safety of people, as well as environmental situations creating a risk of pollution.

Incident / accident reports shall be forwarded in electronic format to the DR by no later than noon the following day, with hard copies formally submitted within 7 days thereafter. Within the following two weeks, the incidents reported must be investigated in cooperation with the HCWO and remedial action taken to prevent future occurrence thereof is to be recorded with the information circulated to the affected parties. Where the service provider fails to submit reports, it will constitute a service failure.

16. CONTINGENCY PLAN

At inception of the contract the service provider is required as part of the backup arrangements to provide copies of contractual agreements with minimum of three (3) backup treatment plant(s) to be used for the destruction of the HCRW for the duration of the contract with appropriate back up storage in cases of outages as described elsewhere in this document. Should the nominated treatment plants at any time during the contract become a non-viable option for whatever reason, the service provider is required to inform the Department in writing within 12 hours and is also required to immediately nominate an alternative fully compliant HCRW Treatment Plant as its backup facility and provide copies of such revised agreements. Failure to do this will be considered a service failure. All proposed backup plants must be registered with GDARD and DEFF and approved by the DR prior to commencement of activities.

16.1 Planned and Unplanned Outages at Treatment Plants

Without prejudice to any other obligation or liability of the service provider under this contract, if at any time during the services period the service provider is prevented from processing HCRW at the treatment plant due to the occurrence of planned or unplanned outages, then the service provider shall invoke the backup arrangements during the period from the date of commencement of the planned or unplanned outage until the date and time of cessation of such planned or unplanned outage.

The backup arrangements should provide for storage of HCRW in a manner that avoids odour problems as well as health and safety hazards in accordance with the necessary consents, by:

- a) Ensuring that all generated HCRW can be stored at the treatment plant until the cessation of the planned or unplanned outage, or by;
- b) Procuring the use of an alternative treatment plant until the cessation of the planned or unplanned outage.

An outage with a duration exceeding 48 hours without suitable contingency plans in place will be considered a service failure. The service provider must during the unplanned and planned outages, within 48 hours of the outage occurring notify and complete required application at DEFF and GDARD for land filling of HCRW at GLB+ site if alternative treatment plants are not available. In cases where the service provider cannot continue services as stipulated in this specification, the Departments may outsource the service within 24 hours after the last collection service was rendered by the originally appointed service provider. Preference shall be given to other contracted parties already contracted to the Department to render the full service as specified in

this specification. If current contracted service providers, cannot meet this request the Department may enter a 3-quotation process to ensure the continuation of service as specified in this specification. The contracted service provider will be responsible for any additional payment required to outsource services in this case. Bio-hazard cardboard boxes should be provided for general infectious waste and disposables provided for sharps, pathological, isolation and pharmaceutical waste as a backup arrangement during national/provincial outages/strikes in the HCRW treatment industry to HCFs for containerisation of generated general HCRW waste until the outages have ended. Failure to provide this notification will be considered a service failure.

16.2 Breakage of HCRW collection vehicles

The service provider shall further prevent a backlog in the supply and delivery of reusable and disposable containers, as well as prevent a build-up of HCRW at any of the HCFs, due to unforeseen breakage of HCRW collection vehicles, by:

- a) Ensuring access to and securing the use of additional HCRW collection vehicles that follow these specifications;
- b) Utilizing commercial rented trucks only if they are permitted or dedicated for the transport of HCRW and to ensure compliance for transportation permits and;
- c) Providing a night collection service in cases where additional vehicles are not available. This should however be well communicated and approved by the DR and the HCFs.

Labour unrest or strikes shall not be considered a valid reason for any shortage in the delivery of containers, or any build-up of HCRW due to non-collection at the HCFs. If any unforeseen delays occur, it must be communicated by telephone and verified in writing to the DR within 8 hours from identification of such delays. The use of commercial vehicles not authorised for HCRWM services will be considered a service failure.

17. HEALTH AND SAFETY

The service provider is required to abide by the requirements of the Occupational Health and Safety, 1993 (Act No. 85 of 1993) (OHS Act). All HCWOs / EHPs should facilitate the signing of Section 37(2) between service providers and the facility as per the OHS Act.

18. PAYMENT FOR SERVICES AND SUPPLIES

The monthly payment system is based on the detailed schedule of rates and actual quantities. The service provider shall receive payment for all services outlined in this specification. The service provider will be paid when original invoices are submitted, captured and all information is found to be correct on the invoices. Invoices shall be submitted timeously by the service provider to the Department. These invoices must contain PO numbers. Monthly statements shall be submitted in excel and PDF formats to the Reconciliation team, Directorate: Finance Accounting of the Department. Supply chain management procedures in terms of firm pricing should be followed and copies of all invoices should be provided to the HCF and Central Office: HCWM for data capturing and verification purposes.

The following applies to all service providers:

- a) The contract consists only of a fixed price per item schedule;

- b) In consideration of the service provider providing the services in accordance with the terms of this contract, the Department shall, throughout the services period, pay the service provider.
- c) HCRW treatment and safe disposal certificates forms part of the manifest system and are related to the services rendered in any month. These shall be attached to that month's invoice.
- d) Invoicing shall be presented in accordance with the items listed in the pricing schedule and will be submitted on a monthly basis reflecting actual services rendered for the month.
- e) Should the provincial HCRW management budget be centralised, service providers will be expected to submit a single invoice with appropriate attachments for payment processing.

18.1 Collection done in reusable containers

1. The total mass of HCRW collected, transported, treated and disposed of, multiplied by the unit cost per kg for the respective HCRW categories as indicated in the pricing schedule for all **reusable containers** respectively;

Minus

2. The mass of the empty individual reusable containers (This must also be illustrated on the manifest document);

Plus

3. The total mass of HCRW collected in disposable containers (not placed inside reusable containers), transported, treated and disposed of, multiplied by the "Unit cost per kg for HCRW" for the respective HCRW categories as.

Minus

4. The sum of all penalty's deductible for the relevant month.

***Note:** No additional cost will be paid for the decontamination, cleaning, drying and transporting of reusable containers.

18.2 Remuneration for repairs to damaged scales

Where damage to scales were caused by proven abuse or negligence by HCF staff, the service provider will be entitled to make a written submission to the CEO of the HCF and the DR and shall be copied and notified of the outcome.

When a dispute is declared the following procedure shall be followed by both parties:

- a) Full details on the matter should be stated in a written affidavit. Reports of witnesses should also be presented if applicable;
- b) In cases of an extreme emergency, it must be communicated telephonically and confirmed in writing;
- c) The service provider shall attach three market related quotations to have the damaged equipment repaired. The respondents must be registered vendors with Government;

- d) Once an investigation has been done by the HCF the outcome shall be communicated to the service provider in writing;
- e) Dependent on the outcome, approval for repairs to be done will be authorised by the respective CEO in accordance with provisions of the Public Financial Management Act, 1999 (Act No. 1 of 1999) and;
- f) The service provider will be entitled to submit an invoice for such repairs (if successful with the dispute process) at cost to the HCF (if the HCF was negligent) and in accordance with the lowest quotation received.

During the converse when the service provider is proven to be guilty of negligence the service provider will responsible for fixing and or replacement of the scale. Notwithstanding the above, the service provider shall provide a temporary replacement until the damaged scale has been repaired and returned to the HCF.

19. VARIATION IN COLLECTION AS PART OF THE FIXED CONTRACT (10% DEVIATION)

Given that there will always be fluctuations in the amount of waste generated on a monthly basis based on issues not limited to seasonal peaks, mass campaigns etc, there will be an allowance for the variation in the monthly collection of waste as part of the fixed contract. A deviation in the monthly collection of HCRW above 10% will qualify for an adjustment in the award of the service provider. The following conditions apply in order for the 10% clause be considered for implementation:

- a) Calculations of over collection of HCRW above 10% must be done over a 12 month tender period, and calculated as a monthly average using the baseline generation rates (at award level)
- b) In cases where there is under-collection of HCRW below 10% with a service provider arrangement for compensation to the department will be done in accordance with the PFMA
- c) The service provider must communicate in writing the request for adjustment of their award based and demonstrate their calculations which will be reviewed by the sub-directorate.
- d) Once an agreement is reached from both parties, a formal submission will be prepared and presented at the Departmental Bid Adjudication Committee (DBAC) for approval.
- e) Approval of the 10% means that:
 - the service provider's fixed monthly award will be adjusted based on overcollection of under-collection above 10%
 - either the service provider or the department will be compensated from the period the 10% was effective based on the fixed rate per kg. (average monthly generation rates will guide the adjusted award)
 - invoicing will be adjusted accordingly on the purchase order list issued to facilities
 - the new baseline generation rate will be in effect and be used to calculate any further deviations above 10% as described above

In cases where there are delays in the implementation of the 10% as approved by the DBAC, a backpay amount for the delayed period should be calculated and paid to the service provider

20. PENALTIES

The department has the right to evaluate the service provider's performance continuously. Penalties will apply to any contravention of the service provider's services in terms of the provisions of this contract specification and will be defined as a service failure. Poor performance will be

investigated, and agreement should be reached in terms of remedial actions to be taken with the service provider. SCM will monitor the service provider and if services are not remediated to satisfactory of the end user, the DR and SCM may administer a penalty request. The service provider has the right to oppose the penalty award and must respond within 14 days after receipt of the notice to award a penalty. If no response is received the penalty will be awarded on the next month following the end of that quarter. All correspondence must be completed in writing. For all service failures outlined in this specification, penalties to the service provider will be awarded as follows:

Table 13: Penalties

SERVICE FAILURE	PENALTY
The service provider is found guilty of illegally storing HCRW (irrespective of its source) in an enclosed storage area not licensed for the storage of HCRW.	R 1 000 000-00 per incident in addition to cancellation of the Contract.
The service provider is found guilty of illegally disposing of HCRW, irrespective of its source. In addition to any penalty posed by GDARD/DEFF	R 1 000 000-00 per incident in addition to cancellation of the Contract.
The service provider fails to supply an HCF in conjunction with the next collection round with disposable containers that are compliant with the contract specification, within 5 days of the service provider receiving an order for such disposable containers.	R 3 000-00 per incident.
The service provider supplies an HCF with a reusable container that does not comply with the specifications for reusable containers.	R 2 000-00 per container.
The service provider fails to supply an HCF with reusable containers, within 24 hours of the HCF or district having notified the service provider in writing of a shortage of reusable containers.	R 7 500-00 per day for hospitals and R 5 000-00 per day for all other HCFs.
The service provider supplies an HCF with a reusable container that is not washed, dried and decontaminated in compliance with the requirements for washing and decontaminating reusable containers.	R 2 000-00 per container.
The service provider fails to remove a spillage caused by the service provider's staff at a HCRW collection or loading point within 2 hours following the incident.	R 5 000-00 per incident.
The service provider fails to remove HCRW from the HCRW collection point after the maximum allowed storage time of that HCRW being placed at the HCRW collection point or failing to comply with the minimum frequency as per collection schedule for that HCF.	R 6 000-00 per day for hospitals and R 3 000-00 per day for all other HCFs.
The service provider fails to deliver HCRW to the treatment plant within 48 hours from the removal of generated waste from an HCF	R 5 000-00 per incident.
The service provider fails to remove all HCRW from any HCRW collection point before the end of the collection day (No partial collections are allowed).	R 4 000-00 per incident for hospitals and R 2 000-00 per incident for all other HCFs.

The service provider fails to provide a suitable scale as well as a certified calibrated weight.	R2 000.00 per incident.
The service provider fails to weight waste during collection and before transporting collected HCRW to the treatment plant.	R20 000.00 per incident.
The service provider fails to ensure that pathological HCRW is treated within 24 hours after collection. HCRW other than pathological HCRW shall be treated within 48 hours after collection.	R 5 000-00 per incident.
The service provider fails to achieve a full implementation of the new HCRW management system by the roll out completion date as per agreed rollout plan	R 5 000-00 per day per HCF until the HCRW management system is deemed fully implemented.
The service provider fails to submit the rollout plan for new HCFs to the Department's Representative following 30 days' notice.	R 3 000-00 per day until the district rollout plan is submitted.
The service provider fails to attend or be appropriately represented at all meetings or not provide reports	R 5 000-00 per incident.
The service provider fails to inform the Department in writing within 12 hours of the unplanned outage	R 10 000-00 per incident.
The service provider fails to deliver containers or collect HCRW generated during a labour unrest or strike.	R 5 000-00 per incident per day.
An outage with a duration exceeding 48 hours without suitable contingency plans in place will be considered a service failure.	R 5 000-00 per incident per day.
The service provider makes use of a HCRW vehicle that is not suitably designed and built and that is not used for the sole purpose of HCRW collection.	R 5 000-00 per incident.
The service provider provides the DR with incorrect data in terms of generation rate, consumption and provisions as stipulated in the contract specification	R10 000 per incident.

All service failures will be imposed in terms of the relevant legislative framework and any applicable bylaws. Penalty amount (VAT excluded).

21. SPECIFICATION FOR PROVISION OF A REUSABLE SYSTEM FOR ALL HCFs

21.1 Rollout at all HCFs

The service provider's obligations during rollout at all HCFs shall comprise of, but not limited to the following:

- a) Submit the rollout plan to the DR for approval within 6 months of commencement date of the contract and ensure that rollout is completed within 18 months of the contract period;
- b) Communicate with the HCFs including management of the facility and district AD: EH to keep them informed of plans, programmes and progress throughout the rollout period;
- c) Review jointly with the HCFs including district AD: EH the HCW equipment plans for each HCF and to determine and agree on the quantities and types of durable items, as well as

- reusable containers required (including replacement of lost, stolen or broken brackets). To be provided at the mobilization period;
- d) Ensure approval of each equipment plan is given by management of the facility and the DR prior to installation;
 - e) Supply and install durable items as per approved equipment plans;
 - f) Determine the number of reusable containers required to be in circulation for each of the HCFs;
 - g) Assist HCFs to determine appropriate internal HCRW collection routines and communicate with the HCFs regarding HCRW collection and delivery times (disposable and reusable);
 - h) Perform stock control and transfer remaining disposable containers to HCFs where the rollout has not been completed on confirmation that no backup stock of disposable containers will be required.

21.2 Rollout Period

The service provider assumes responsibility for the rollout of durable Items after completion of the mobilisation period. A dual system will be in place during the rollout, where reusable and disposable containers shall be used (in parallel) in some HCFs whilst the new HCRW management system is rolled out. Failure to achieve full implementation and finalisation by the stipulated rollout completion period shall constitute a service failure and the service provider will be penalized as per table of penalties. The HCRW management system shall be deemed to be fully implemented when all durable items are installed and used in combination with the required disposables, with all infectious HCRW collected and transported in reusable containers.

21.3 Dual system operation during the Rollout Period

While phasing in the HCRW reusable system, the service provider shall be responsible for collecting, transporting, treating, and disposing of all HCRW generated at the respective HCFs. The dual system to be operated during the rollout period will therefore require for durable and disposable containers provided by the previous service provider to be used (in parallel) in some HCFs, whilst the HCW reusable system is rolled out and maintained in other HCFs. On commencement of the rollout, the previous service provider will have been paid for supply of disposables and the new service provider should optimally utilise this stock.

The duration of the implementation period shall be minimised for each HCF and shall not exceed:

- For Central/Academics Hospitals: 8 weeks
- For Tertiary and other hospitals: 6 weeks
- For CHC, MOU and Clinics: 4 weeks
- For FPS, EMS, Dentals, MMCs and NGOs: 1 week

21.4 Reporting during the rollout

During the rollout period, the service provider shall be required to submit monthly progress reports that shall comprise of, but not limited to the following:

- a) Updates or revisions on any specific HCF rollout plan including details on the equipment plans;
- b) Progress on implementation of the rollout plan, providing details on the status of rollout at each HCF, including:

- c) A record of the durable Items installed and maintained for each of the HCFs;
- d) A record of the disposable containers delivered with information on the type and quantity for each HCF
- e) Anticipated remaining time required for completion of the rollout programme for each HCF

ANNEXURE 1: MAIN LIST OF HEALTH CARE FACILITIES (not limited)**A1.1 JOHANNESBURG DISTRICT**

	NAME	ADDRESS
1	Employee Health and Wellness Clinic	45 Commissioner Street, Johannesburg (Ground Floor)
2	Travel Clinic (Environmental Health)	45 Commissioner Street, Johannesburg (Ground Floor)
	NAME	ADDRESS
1	Bheki Mlangeni Hospital	Corner Bolani Road and Koma Road, Soweto
2	Charlotte Maxeke Academic Hospital	Jubilee Road, Parktown
3	Chris Hani Baragwaneth Hospital	Old Potchefstroom Road Soweto 2012
4	Edenvale General Hospital	Modderfontein Road, Edenvale
5	Helen Joseph Hospital	Perth Road, Auckland Park
6	Rahima Moosa Mother and Child Hospital	Fuel & Oudshoorn Street, Coronationville
7	Sizwe Tropical Disease Hospital	Modderfontein Road, Modderfontein
8	South Rand Hospital	32 Friars Hill road, The Hill
9	Tara The H. Moross Centre	49 Saxon Rd. Hurlingham
10	Wits Oral and Dental Hospital	Jubilee Road, Parktown, 2192
	NAME	ADDRESS
1	Alexandra CHC	33 Arkwright Avenue, Wynberg, Johannesburg, Gauteng, 2090
2	Barney Molokoane Clinic	Orange farm, Ext. 1
3	Braamfisherville Clinic	Corner Loerieblaar and Mathogo Street, Braamfischerville
4	Chiawelo Clinic	1743 Rihlamfu Street Chiawelo
5	Diepkloof Clinic	7643 Zone 3, Diepkloof
6	Diepsloot South Clinic	Stand 5355, Diepsloot Extension 7, Bryanston, Gauteng, 2189
7	Discoverers CHC	Clarendon Drive, Roodepoort
8	Eikenhof Clinic	Plot 45, Eikenhof
9	Ennerdale, Ext 9 Clinic	5446 Street B/ Smith Walk, Ennerdale, 1830

10	Eyethu Yarona Clinic	Plot 19 Malibongwe Drive, Lanseria
11	Hillbrow CHC	Cnr. Smith & Klein Street, Hillbrow
12	Imbalenhle Clinic	Drieziek Extension 9, Orange Farm, Gauteng, 1841
13	Itereleng CHC (Cluster A)	No. 5/6 Roodepoort Road, Dobsonville
14	Kliptown Clinic	Ascot Street, Eldorado Park, Ext.9
15	Lenasia CHC South	3 Cosmos Road, Lenasia South
16	Lenasia Clinic	Nirvana East Drive, Lenasia
17	Lilian Ngoyi CHC	Old Pothchefstroom Road, Diepkloof
18	Mandela – Sisulu	8299 Pela Street, Orlando West
19	Meadowlands Clinic	2931 Zone 2, Meadowlands
20	Michael Maponya Clinic	Noaya St, Pimville, Johannesburg, 1808
21	Mofolo CHC	1450 Roodepoort Road, Mofolo Central
22	Moroka Clinic (Cluster A)	3197 Malatji Street, Moroka
23	Nizamiye Clinic	K101 Leroux Avenue, Midrand, Extension 3
24	Noordgesig Clinic	No. 1 Main Road, Noordgesig
25	Orange Farm Ext.7 Clinic	12481 Orange Farm, Ext.1
26	Orlando Clinic	6517 Rathebe Street, Orlando East
27	Sinethemba Clinic	811 Poortjie
28	Stretford CHC	Orange Farm Ext. 4, Orange Farm
29	Thembelihle Clinic	Volta Street, Lenasia, Ext. 10
30	Tladi Clinic (Cluster A)	144 Babinaphuthis Street, Tladi
31	Tshepisong Porta Cabin Clinic	3242 Corner Dalela and Bulawayo street phase 4
32	Vlakfontein Clinic	Vlakfontein, 1821
33	Wildebeesfontein Clinic	Plot 536, Wildebeesfontein, Orange Farm
34	Zola CHC (Cluster A)	780783 Bendile Street, Zola
35	Zola Gateway Clinic	Jabulani, Soweto, 1868
	NAME	ADDRESS
1	Alexandra Dental	38 Arkwright Ave, 1st Street, Wynberg

2	Chiawelo Dental	1818 Rihlamfu Street, Soweto
3	Diepkloof Dental	7648 Zone3, Diepkloof
4	Ennnerdale Dental	Cnr. 2nd Avenue & Ormson, Ennnerdale
5	Hillbrow Dental	Cnr. Smith & Klein Street, Hillbrow
6	JCDI Dental	81 von Brandis Street, Johannesburg
7	Kliptown Dental	21 Asart Rd, Ext 8, Orlando
8	Lenasia Dental	C/O Rose & Ninara Road, Lenasia
9	Lillian Ngoyi Dental	Old Potchefstroom Rd., Diepkloof
10	Meadowlands Dental	2931 Zone 2, Meadowlands
11	Michael Maponya Dental	1479 Zone1, Pimville
12	Mofolo Dental	1415 Roodepoort Rd, Mofolo Village
13	Newlands Dental	C/O 9013 Str. & Long Rd, Newlands
14	Orlando Dental	6516 Rathebe Str., Orlando
15	Riverlea Dental	Colorado Drive, Riverlea
16	South Rand Hospital Dental Clinic	Friarshill Street, The Hill
17	T.M.I. Dental	Joubert Str. Ext., Parktown
18	Tladi Dental	1592 Lagwale Str., Tladi
	NAME	
1	Discoverers EMS	
2	Edenvale EMS	
3	Hillbrow CHC EMS	
4	Imbalenhle EMS	
5	Lenasia EMS	
6	Mofolo CHC EMS	
	NAME	
1	Diepkloof FPS	
2	Johannesburg FPS	
3	Roodepoort FPS	

	NAME	ADDRESS
1	Auckland Park Medical Depot	43 The Serpentine St, Hurst Hill, Johannesburg, 2092

A1.2 WEST RAND DISTRICT

	NAME	ADDRESS
1	Carletonville Hospital	Falcon St, Carletonville, 2499
2	Dr. Yusuf Dadoo Hospital	C/O Memorial & Hospital Street, Krugersdorp
3	Leratong Hospital	Adcock Street, Kagiso
4	Sterkfontein Hospital	Sterkfontein Rd., Krugersdorp
	NAME	ADDRESS
1	Azaadville Clinic	Community Centre, Cnr. Azaad & Tajmahal street, Azaadville
2	Badirile Clinic	Portion 151, Farm Brandvlei, 261 IQ
3	Bekkersdal East Clinic	12981 Kgomoyahlaba Street
4	Bekkersdal West CHC	3545 Khomoyahlaba Avenue, Bekkersdal, Westonaria, 1779
5	Bekkersdal West PHC	3545 Khomoyahlaba Avenue, Bekkersdal, Westonaria, 1779
6	Blybank Clinic	666/40 Boxer street, Blybank, 2500
7	Blyvoor Clinic	NO.15 19TH Avenue, Blyvooruitzicht
8	Deelkraal Clinic	9 Deelkraal Drive, Deelkraal, 2499
9	Dr. Martinez Ramirez Clinic	11901 Gopane Drive, Munsieville
10	Elandsfontein Clinic	277 IQ, Elandsfontein, Portion 1-19
11	Eric Ndeleni Clinic	898 Flamigo street, Lusaka
12	Fanyana Nhlapo Clinic	C/O Kagiso Ave & Mmusong, street, Kagiso 2
13	Fochville Clinic	428 th Street, Fochville, 2515
14	Glenharvie Satellite Clinic	Baines Kloof, Glenharvie
15	Hands of Compassion Clinic	Plot 534, Portion 28, Nooitgedacht
16	Itumeleng Clinic	C/O Magaliesburg & Brits Rd., Hekpoort
17	Jan Maree Clinic	C/O Gould & Flemming Street, Krugersdorp West

18	Khutsong East Clinic	2829 Tswana Section, Khutsong, 2500
19	Khutsong Ext 3 Clinic	6168 Ext 3, Khutsong, 2500
20	Khutsong Main CHC	5839 Extension 4, Khutsong South
21	Khutsong Main MOU	5839 Extension 4, Khutsong South
22	Khutsong South Clinic	Sompane Road, Khutsong, 2500
23	Khutsong West Clinic	7176 Xhosa Section Khutsong, 2500
24	Kocksoord Clinic	C/O Mark and Human Streets, Kocksoord
25	Kokosi Clinic	183 Shiburie Road Kokosi, 2515
25	Krugersdorp Central Clinic	C/O Church and Fountain
26	Luipaardsvlei Clinic	C/O Lewis & Victor street, Luipaardsvlei
27	M L Pessen Clinic	C/O Park and Sutherland Streets, Randfontein
28	Maki Legwete Clinic	Kagiso Ext. 12, Kagiso
29	Mogale Clinic	Koster Rd. (next to SAPS), Magaliesburg
30	Mohlakeng CHC	3400 Kagiso Ave, Kagiso, Krugersdorp, 1754
31	Mohlakeng PHC	3400 Kagiso Ave, Kagiso, Krugersdorp, 1754
32	Muldersdrift Clinic	Plot 72, Swartkops Rd., Muldersdrift
33	Noordheuwel Satellite Clinic	C/O Hoffenaar & Lud Hersch street, Noordheuwel
34	Odirileng Maponya Clinic	C/O Kagiso Ave & Sebenzisa Drive, Kagiso 2
35	P J Maree Clinic	Clinic Street, Toekomsrus
36	Randgate Clinic	1032 Bailey Street, Randgate, 1759
37	Rietvallei 2 & 3 Clinic	3791 Cnr 7th & 8th Avenue, Rietvallei
38	Simunye Clinic	556 Inkululeko Road, Westonaria
39	Tarlton Clinic	Nelson Mandela Community Centre, Cecilia street, Tarlton
40	Thusanang CHC	786 Moeketsi Street, Kokosi, 2515
41	Thusanang 2 At Westonaria Clinic	Thusanang, Glenharvie, Westonaria
42	Thusong Clinic	12527 Dinsley Street, Kagiso
43	Venterpos Clinic	115 Carlton Str., Venterpos, Westonaria
44	Wedela Clinic	504 1ST Avenue, Wedela, 2499

45	Wolverdiend Clinic	40 Main Road, Wolverdiend, 2499
46	Westonaria Clinic	Sultana Street, Westonaria
47	Ya Rona Clinic	6644 Ralerata Street, Ext. Mohlakeng
48	Zuurbekom Clinic	Plot 179 2 nd Street, Zuurbekom
	NAME	ADDRESS
1	West Rand Regional Pharmacy	139 Memorial Avenue, Monument, Krugersdorp, 1739
	NAME	ADDRESS
1	Azaadville Dental	C/O Taj Mahal & Azaad Avenue
2	Bekkersdal Dental	C/O Kgomo & Tlhaba Street, Bekkersdal
3	Dr Yusuf Dadoo Dental	Hospital street, Krugersdorp
4	Hekpoort Dental	R563, Gauteng, Hekpoort, 1790
5	Khutsong Dental	Community Health Centre, Khutsong
6	Leratong Hospital Dental	Adhock street, Krugersdorp
7	ML Pessen Dental	Cnr Sutherland & Park Streets, Randfontein
8	Mogale Dental	Koster Rd. (next to SAPS), Magaliesburg
9	Mohlakeng Dental	0726 Ralerata St, Mohlakeng, Randfontein, 1766
10	Munsieville Dental	Mokgatle Street, Munsieville
	NAME	ADDRESS
1	Bekkersdal EMS	C Complex, Bekkersdal (inside Bekkersdal MOU)
2	Carletonville EMS	Inside Carletonville hospital
3	DR. Yusuf Dadoo EMS	Inside Dr. Yusuf Dadoo hospital
4	Fochville EMS	21 School Street Fochville 2515
5	Khutsong EMS	Kutshong MOU
6	Leratong EMS	Inside Leratong hospital
7	Mohlakeng EMS	C/O Six & Park Street, Randfontein
	NAME	ADDRESS
1	Carletonville	30 Kleim Street, Ext 6 Carletonville

A1.3 EKURHULENI DISTRICT

	NAME	ADDRESS
1	Bertha Gxowa Hospital	Joubert St, Germiston, Johannesburg, 1401
2	Far East Rand Hospital	Hospital Street, Springs
3	Pholosong Hospital	Ndaba Street, Tsakane
4	Tambo Memorial Hospital	Railway Street, Boksburg
5	Tembisa Hospital	Industrial Road, Olifantsfontein
6	Thelle Mogoerane Hospital	146 Hospital Road, Skosana Section, Katlehong
	NAME	ADDRESS
1	Bertha Gxowa Gateway Dental	Cnr Joubert & Angus Street, Germiston, 1401
2	Brakpan Dental	3334 Fingo Street, Tsakane, Brakpan
3	Daveyton Main Dental	Stand 9307, Empilweni Street, Daveyton
4	Dawnpark Dental	64 Crossing Road, Dawn Park, Boksburg
5	Duduza Dental	Nala Street, Duduza
6	Edenvale Dental	113 Van Riebeeck Avenue, Edenvale
7	Elsburg Dental	C/O Els & Voortrekker, Elsburg
8	Esangweni Dental	219 Esangweni Section, Tembisa
9	First Avenue Dental	103 1 st Avenue, Edenvale, Johannesburg, 1609
10	Geluksdal Dental	1 Uittog street, Geluksdal
11	Goba Dental	310 Goba Section, Katlehong
12	Isabella Dental	29 Heliotrope Street, Kempton Park
13	Jabulani Dumane Dental	257 Nguza Street, Ext. 2, Vosloorus
14	Kingsway Dental	113 Kingsway, Brakpan
15	Kwa-Thema Dental	7001 Moshoeshoe Street, Kwa-Tehma
16	Mary Moodley Dental	732 Khan Crescent, Actonville
17	Mofokeng Dental	667 Mofokeng Street, 1431
18	Nokuthela Ngwenya Dental	Vlakfontein Road, Dunnottar

19	Northmead Dental	Hospital & Aster Street, Northmead
20	Phillip Moyo CHC Dental	6944 Etwatwa Ext. 9, Etwatwa
21	Phola Park Dental	10054 Extension, Polapark
22	Pholosong Dental	Ndaba Street, Tsakane
23	Reiger Park Dental	Reiger Park Clinic, Leon Ferreira Drive, Reiger Park
24	Springs Dental	1st Avenue, Springs
25	Tambo Memorial Dental	Railway street, Plantation, Boksburg
26	Tembisa Dental	Tembisa Hospital
27	Thelle Mogoerane Hospital Dental	12390 Nguza Street, Extension 14, Vosloorus
28	Tsakane Dental	10890 Zulu St, Tsakane, Brakpan, 1550
29	Vosloorus Poly Dental	30 Ditshego Street, Vosloorus
30	Winnie Mandela Dental	Madiba Drive, Winnie Mandela, Johannesburg, 1632
	NAME	ADDRESS
1	Andries Raditsela Clinic	1781 Phooko Str.
2	Bertha Gxowa Family Medicine Clinic	Bertha Gxowa Hospital, Cnr Angus and Joubert Street
3	Crystal Park Clinic (Rehabilitation)	565 Strand Street, Crystal Park, 1501
4	Daveyton Main Clinic	9307 Empilweni Street, Daveyton.
5	Esangweni CHC	219 Esangweni Section
6	Ethafeni MOU	43 Benin St, Ethafeni, Tembisa, 1632
7	Jabulane Dumane CHC	257 Nguza Street, Vosloorus
8	Kwa-Thema CHC	7001 Moshoeshoe Street, Kwa-Tehma
9	Mary Moodley Memorial Clinic	732 Khan Crescent
10	Nokuthela Ngwenya CHC	Vlakfontein Road, Dunnottar, Nigel
11	Northmead Clinic	Hospital and Aster Road, Northmead
12	Phillip Moyo CHC	Stand 6944, Etwatwa, Ext9 Mandela Section
13	Phola Park CHC	10054 E1t 4, Mzimkhulu Str., Thokoza
14	Ramokonopi MOU	819 Ramakonopi West, Katlehong

15	Tsakane Male Circumcision Clinic	2nd Floor, Block Tsakane Old Clinic 10890 Zulu Street Opposite Tsakane Stadium
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	NAME	ADDRESS
1	Dunswart Laundry	Cason Road, Dunswart, Boksburg
	NAME	ADDRESS
1	Far East Rand EMS	Far East Rand Hospital
2	Bertha Gxowa EMS	Angus Street, Germiston
3	Pholosong EMS	Pholosong Hospital
4	Tembisa EMS	Andrew Mapheto, Tembisa
5	Thelle Mogoerane EMS	12390 Nguza Street, Extension 14, Vosloorus
	NAME	ADDRESS
1	Germiston FPS	10 Long St, Germiston
2	Springs FPS	1 st Avenue, Geduld

A1.4 SEDIBENG DISTRICT

	NAME	ADDRESS
1	Heidelberg Hospital	C/O Verwoerd & Hospital Street, Heidelberg
2	Kopanong Hospital	Comaro Street, Vereeniging
3	Sebokeng Hospital	Moshoeshoe Street, Sebokeng
	NAME	ADDRESS
1	Johan Heyns Pharmacy	C/O Frikkie Meyer & Pasteur Boulevard Vanderbijlpark
	NAME	ADDRESS
1	Albertina Sisulu Clinic	14863 Zone 11, Sebokeng
2	Beverly Hills Clinic	1971 Hollywood Street, Evaton West
3	Boipatong CHC	1990 Lekoa Street
4	Boitumelo Clinic	2001 Mandela Drive, Boitumelo

5	Bophelong Clinic	632 Matthew Street, Bophelong
6	Dr Helga Kuhn Clinic	2063 Chestnut street, Palm Springs
7	Driehoek Clinic	Stuttaford Street, Vanderbijlpark
8	Empilisweni Clinic	7724 Ezindimenvi, Johan van der Merwe, Sebokeng, Zone 7
9	Evaton Main Clinic	1459 Adams Road, Evaton
10	Heidelberg Clinic	50 Ueckermann Street, Lesedi
11	Jameson Park Clinic	Darby Avenue, Jameson Park
12	Johan Deo Clinic	1098 Polokong 1983
13	Johan Heyns CHC	C/O Frikkie Meyer & Pasteur Boulevard Vanderbijlpark
14	Kookrus Clinic	Cnr Verwoerd Avenue & Marthinus Oosthuizen Street, Meyerton, 1961
15	Levai Mbatha CHC	814 Hamilton Road
16	Market Ave Clinic	22 Market Avenue, Vereeniging
18	Meyerton Main Clinic	Portion 195 of 1053, Meyerton. C/O Boet Kruger str. & Eeufees Singel, Meyerton
19	Mpumelelo (Evaton North) Clinic	1836 Rabotapi Street, Evaton North
20	Osizweni Clinic	320 West Road, Evaton
21	Pontshong (Walkerville) Clinic	Plot 62, 3rd Avenue, Balmoral Estates, De Deur
22	Randvaal Clinic	84 Rooibok street, Randvaal
23	Ratanda Ext 23 Clinic	Erf 3148, Ratanda Ext 23 / 6461, Gudlhuza street, Ratanda
24	Ratanda Ext 7 Clinic	Nelson Mandela Drive
25	Ratanda PHC	2844 Boschoek Street, Ratanda, Heidelberg
26	Rensburg Clinic	C/O Roets & Cilliers Street, Rensburg, Heidelberg
27	Retswelapele Clinic	8884 Mareka Street
28	Rietspruit Clinic	Phakoago St
29	Rus ter vaal Clinic	1 Kiepersol Street
30	Sebei Motsoeneng Clinic	Stand 7419 (Stand 5964)
31	Sebokeng Zone 13 Clinic	76 Kanelo street, Zone 13, Sebokeng
32	Sebokeng Zone 14 Clinic	Stand 65 Zone 14, Sebokeng
33	Sebokeng Zone 17 Clinic	62064 Zone 17, Sebokeng

34	Sebokeng Zone 3 Clinic	570014, Zone 3, Sebokeng
35	Sharpeville CHC	9173 Zwane Street
36	Tlhokomelong Clinic	43 - 6 Thandi Modise Street, Small Farm
37	Tshepiso Clinic	1986 Tshepiso
38	Usizolwethu Clinic	C/O Lillian and Botha Street Devan
39	Vischuil Clinic	116 Melman Street
	NAME	ADDRESS
1	Boipatong Dental	1993 Lekoa Str., Boipatong
2	Bophelong Dental	632 Matthews street, Bophelong
3	Empilisweni Dental	Empilisweni CHC, 7724 Ezemedevheni, Sebokeng
4	Johan Heyns Dental	Johan Heyns CHC, Frikkie Meyer Street, Van der Bijl
5	Kopanong Dental	Kopanong Hospital, Cassion weg, Duncanville, Vereeniging
6	Levai Mbatha Dental	814 Hamilton Road
7	Meyerton Dental	Julius Street, Meyerton
8	Ratanda Dental	506 Boschhoek Str., Rathanda
9	Sebokeng Dental	Sebokeng Hospital, Moshoeshoe Str., Sebokeng
10	Sharpeville Dental	9173 Zwane Street, Sharpeville
	NAME	
1	Devon EMS	
2	Evaton EMS	
3	Heidelberg EMS	
4	Meyerton EMS	
5	Sebokeng EMS	
6	Vanderbijlpark EMS	
7	Vereeniging EMS	
	NAME	
1	Heidelberg FPS	Ext 9,Heidelberg
2	Sebokeng FPS	P88 Moshoeshoe Street, Sebokeng, 1983

A1.5 TSHWANE DISTRICT

	NAME	ADDRESS
1	Bronkhorstpruit Hospital	1 Barney Hurwitz Avenue, Riampark, Bronkhorstpruit, 1020
2	Cullinan Care Rehabilitation Centre	Zonderwater Rd, Cullinan, 1000
3	Dr. George Mukhari Hospital	38 Lisaa Street, Atteridgeville
4	Jubilee Hospital	Jubilee Hospital, Jubilee Road, Hammaskraal, 0400
5	Kalafong Hospital	Kalafong road, Atteridgeville, Pretoria,0001
6	Mamelodi Hospital	Tsamaya Road, Rathabile
7	Medunsa Oral & Dental Hospital	Medunsa Street, Ga-Rankuwa, Gauteng 0208
8	ODI Hospital	ODI District Hospital, Private Bag X 509, Mabopane, 0190
9	Pretoria Oral & Dental Hospital	Steve Biko & Dr Savage Road, Riveria, Pretoria, 0084
10	Pretoria West Hospital	Cnr. Styze Wierda & Morkel Street East, Pretoria West
11	Steve Biko Academic Hospital	Dr. Savage Road, Pretoria
12	Tshwane District Hospital	C/O Dr Savage & Voortrekker Road
13	Tshwane Rehab Hospital	C/O Dr Savage & Voortrekker Road
14	Weskoppies Mental Hospital	Ketjen Street, Ext., Pretoria
	NAME	ADDRESS
1	Adelaide Tambo Clinic	Fanie van Rensburg Street, Pyramid, Tshwane, Gauteng, 0120
2	Block JJ Satellite Clinic	1834 Block BB, Soshanguve
3	Block TT Satellite Clinic	1630 Block H, Soshanguve
4	Block XX Clinic	Soshanguve Block X, 0152
5	Boekenhout Clinic	705 Block A, Mabopane
6	Boikhutsong Clinic	1266 Block T, Soshanguve
7	Bophelong Clinic	66 Masokha Street, Saulesville
8	Bronkhorstpruit Clinic	C/O Mark & Botha Str.
9	Dark City CHC	Stand 1227, Dark City

10	De Wagensdrift Satellite Clinic	1195 Masina Drive, Cullinan
11	Dilopye Clinic	Dilopye Village
12	Eersterus CHC	214 Willie Swart, Eersterus
13	Ekangala Clinic	Stand 1227, Ekangala Extension D, Ekangala
14	Ga-Rankuwa View Clinic	0208 Kgaka St, Ga-Rankuwa View, 0208
15	Holani Clinic	19600 Tlou Str., Mamelodi East
16	Kameeldrift Clinic	Plot 175, Kameeldrift, Roodeplaat Area, 0035
17	Kanana Clinic	45 Swavelpoort Street, Kameelzyn kraal
18	Kekana Gardens Clinic	1078 Pfananani
19	Kekanstad Clinic	Majaneng Village
20	Kgabo CHC	1526 Sefatsa Str., Winterveldt
21	KT Motubatse CHC	20941 Mahlangu St, Soshanguve South, Ext 4
22	Laudium CHC	Cnr. Bengal & 25th Avenue, Laudium
23	Mandisa Shiceka Clinic	Portion 60, Mandela Village Ext., Hammaskraal
24	Maria Rantho Clinic	3180 Block L
25	NEW Eersterus Clinic	Stinkwater, Hammaskraal
26	Onverwacht Clinic	Plot 75, Onverwacht, Cullinan, Gauteng, 1002
27	Phedisong 1 Clinic	9034 Zone 4, Garankuwa
28	Phedisong 4 CHC	6102 Zone 4, Garankuwa
29	Phedisong 6 Clinic	7389 Zone 6, Garankuwa
30	Jack Hindon Clinic	376 Jack Hinden Street, Pretoria North, Pretoria, 0182
31	Ramotse Clinic	Ramotse Village
32	Rayton Clinic	Montroos en Oakely Str., Rayton, 1001
33	Refentse Clinic	Stinkwater, Mokone Block
34	Refilwe Clinic	1164 Masina Drive, Refilwe, 1003
35	Rethabiseng Clinic	Stand 310
36	Sedilega Clinic	1662 Block U, Mabopane
37	Skinner Clinic	8 Dr Rd, Prinshof 349-Jr, Pretoria

38	Sokhulumi Clinic	220 Sokhulumi, Bronkhorstspuit, 1020
39	Soshanguve Clinic 2	1850 Block G, Soshanguve
40	Soshanguve Clinic 3 CHC (Block BB)	1834 Block BB, Soshanguve
41	Stanza Bopape Clinic	Stand 2, Tshilovhane Street, Mamelodi East, Ext.5
42	Suurman Clinic	Suurman Village
43	Temba CHC	Temba extension
44	Tlamelong Clinic	2734 Block B, Mabopane
45	Ubuntu/ Lethabong clinic	Plot 3 Donkerhoek, R104,Pretoria 0122
46	Winterfeldt Clinic	Plot 626 Dube Stand, Winterveldt
47	Zamile Clinic	Winterveld, 0198
48	Zithobeni Clinic	624 Kabini Street, Zithobeni,1024
	NAME	ADDRESS
1	Tshwane Regional Pharmacy	Dr Savage Road, Pretoria, 0002
	NAME	ADDRESS
1	Saulsville Oral & Dental	31 (a) Sekhu Street, Saulsville
2	Zamile Oral & Dental	Winterveld, 0198
	NAME	ADDRESS
1	Masakhane Laundry	Cnr. Piet Pretorius Str. & Hebron Rd, Rosslyn
	NAME	ADDRESS
1	Atteridgeville EMS	220 Marivate street, Saulsville
2	Bosman EMS	Cnr Bosman and Minaar Street, Pretoria
3	Bronkhorstspuit EMS	Lanham Street Ext., Bronkhorstspuit
4	Centurion EMS	254 Basden Ave, Centurion
6	Cullinan Ambulance Base	Cullinan Rd, Zonderwater
7	De Wagensdrift Ambulance Base	Plot 79, De Wagensdrift
8	Ekangala EMS	Stand 452, Dark City,Ekangala A
9	Hatfield EMS	979 Park Street, Hatfield
10	Heuweloord EMS	9 Wildeperske Avenue, Heuweloord

11	Innesdal EMS	666 Ben Swart street, Rietfontein, Pretoria
12	Jabulani EMS	Soutpan Rd, Block V, Soshanguve
13	Mamelodi East EMS	Sibande Street, Mamelodi
14	ODI Ambulance Base	ODI District Hospital, Private Bag X 509, Mabopane, 0190
15	Prinshof Ambulance Base	Theodore Hove Ave, Prinshof 349-Jr, Pretoria, 0084
16	Rosslyn EMS	6977 Piet Rautenbach Str., Rosslyn
17	Silverton EMS	217 Pretoria Street, Silverton
18	Temba EMS	Street 1, Stands 9 and 10, Babelegi
19	Wonderboom EMS	362 Borage avenue, Wonderboom
	NAME	ADDRESS
1	Bronkhorstspuit FPS	47 Kruger St, Bronkhorstspuit
2	Pretoria FPS	10 Dr Savage Rd, Riviera
3	Garankuwa FPS	6543 Kgotleng Street, Zone 5 Garankuwa 0208
	NAME	ADDRESS
1	Lebone EMS College	43 Cnr Steve Biko & Belvedere Street, Arcadia, Pretoria, 0083

ANNEXURE 2: THE EVALUATION OF THE BIDS

The evaluation of the bids will be done in accordance with the requirements of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and the Preferential Procurement Regulations, 2017 in two stages:

Stage 1A:	Local Production and Content
Stage 1B:	Subcontracting as condition of tender
Stage 1C:	Mandatory Administrative Compliance
Stage 1D:	Desktop Evaluation - Functionality Criteria
Stage 1E:	Site Visit Evaluation Criteria
Stage 2:	Price and Preference Points Evaluation

Either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, as per Regulation 3 (a)(ii) of the Preferential Procurement Regulation, 2017.

STAGE 1A: LOCAL PRODUCTION AND CONTENT

In terms of the Preferential Procurement Regulations, 2017, par. (8)(2) An organ of state must, in the case of a designated sector, advertise the invitation to tender with a specific condition that only local produced goods or locally manufacture goods, meeting the stipulated minimum threshold for local production and content, will be considered.

To give effect to the above requirement the Wheelie Bins has been designated for local production and content with a minimum threshold of 100%.

Valid, fully completed and signed Standard Bidding Document (SBD) 6.2 with Annexure C must be submitted together with the bid.

Or

Valid, fully completed and signed Standard Bidding Document (SBD) 6.2 with an exemption letter from the Department of Trade and industry (The DTI) must be submitted with the bid.

A bid that does not meet this criterion will not be acceptable

STAGE 1B: SUBCONTRACTING AS CONDITION OF TENDER

In accordance with the Preferential Procurement Regulations, 2017 Paragraph "9 (1) *If feasible to subcontract for a contract above R30 million, an organ of state must apply Subcontracting to advance designated groups.*" Paragraph. 9 (2) (1) (b) *the successful tenderer must subcontract a minimum of 30% of the value of the contract to an EME or QSE which is at least 51% owned by black people who are youth*" in the following commodities:

- i. Transportation services: Any sub-contracted Transporter must be registered with GDARD (**Link:** <https://gwis.gpg.gov.za/>) as a medical waste transporter in terms of the provisions of chapter 4 of the Gauteng Health Care Risk Waste Regulations of 2004 Such authorization should be valid and should not have any conditions attached by GDARD. : Central Supplier Database Reference number: **4251 (GT/GDH/060/2022)**.
- ii. Personal Protective Equipment, Central Supplier Database Reference number: **4252 (GT/GDH/060/2022)**

- iii. Cleaning chemicals, Central Supplier Database Reference number: **4253 (GT/GDH/060/2022)**
- iv. Designated HCRW disposable containers, Central Supplier Database Reference number: **4254 (GT/GDH/060/2022)**
- v. Reusable containers, Central Supplier Database Reference number: **4255 (GT/GDH/060/2022)**

N.B: Bidders are required to subcontract a minimum of 30% of at least one of the above listed commodities. Bidders must access the list of potential service providers to be sub-contracted from CSD using the reference numbers indicated above. The list for sub-contractors is also attached

- a. Proof of Subcontracting Agreement:

The bidder must submit proof of subcontracting arrangement between the main tenderer and the subcontractor. The sub-contracting agreement must disclose the B-BBEE status level of the sub-contractor`s entity(s). In addition, a sworn affidavit (certified by Commissioner of Oaths) or B-BBEE status level certificate as regulated in PPPFA Regulations of 2017 of the sub-contractor must be attached.

- b. SBD 6.1: Preference Points Claim Form

Failure to comply will disqualify the bid.

STAGE 1C: MANDATORY ADMINISTRATIVE COMPLIANCE

All bids received will be subjected to a mandatory administrative compliance in line with the below requirements, any bidder who fails to comply with any of the said mandatory criteria will be disqualified.

- a) National Department Environmental Affairs licence / permit for treatment and storage or licence and proof of legal agreement / Service level agreement of partnerships for outsourcing of services use of another treatment facility.
- b) Transporter authorization issued by the Gauteng Department of Agriculture and Rural Development of the bidder
- c) Certified copy of effluent water compliance or letter from local government.
- d) Original certified copy of South African / Gauteng Waste Information System (GWIS) registration certificate.
- e) Atmospheric Emission Licence by municipalities to ensure legal compliance (Only burn technology such as incineration)
- f) Appointment letter of Pharmacist, certified copy of ID, certified copy of registration at South African Pharmacy Council and valid proof of membership.
- g) All SBD's must be read, completed, signed where applicable and submitted.
 - i. SBD 1: Invitation to Bid
 - ii. SBD 4: Bidder's Disclosure

STAGE 1D: DESKTOP EVALUATION – FUNCTIONALITY CRITERIA

Only bidders who have complied with all the mandatory administrative requirements will be evaluated for functionality. During this stage, bidders' response will be evaluated for functionality; therefore bidders must, as part of the bid documents, submit supporting documents for all functionality requirements, as indicated or guided by the table below.

During this phase, bidders' response will be evaluated for functionality based on achieving a minimum threshold score of 70 points for functionality. Failure to achieve the minimum score will invalidate the bid and will not be considered for further evaluation

Table 14: Functionality Evaluation Criteria

No	Criteria	Description	Values / Scoring	Weight
1.	Approach and Methodology	Bidder to provide a detailed approach and methodology regarding the execution of the project based on the terms of reference. Proposed project plan indicating the approach as follows:		30
		Confirmation of wash bay at treatment plant or verification of location of wash bay. Attach photographs/pictures with a two (2) minutes video clip on a Dvd Disc or USB demonstrating proper functional treatment plant as per the TOR	All photographs/pictures and video clip =10 points All photographs/pictures without video clip = 5 points No photographs/pictures or video clip = 0 points	
		Contingency plan document addressing failure of all-inclusive services covering <ul style="list-style-type: none"> • collection, • transportation, • treatment • final disposal of residue disposal • storage area for HCW 	Plan addressing all 5 points = 10 Plan addressing all 4 points = 8 addressing 3 points = 6 points Plan addressing 2 points = 4 Plan addressing 1 points = 2 None submitted = 0 point	
		Verification of decontamination systems and chemicals used for this purpose, minimum decontamination systems required.	SOP addressing the 2 points= 10 points Addressing one point = 5 points	10

No	Criteria	Description	Values / Scoring	Weight
		Provide Standard Operating Procedure (SOP) addressing the following: of <ul style="list-style-type: none"> • Decontamination procedure • Chemicals (including drying procedures) used for reusable containers. 	No SOP addressing none of the 2 points = 0 point	
2.	Company experience	Bidder to provide contractual proof of previous contracts at a value of at least 3 Million South African Rands as a record of accomplishment in the management of medical waste in the public or private sector within South Africa. <i>Note: Only full years will be considered for evaluation purposes</i>	5 years and above = 20 points 3 – 4 years = 15 points 1 - 2 years = 10 points Less than a year = 5 points	20
3	Competency Skills	Bidder to prove abilities and skills related to medical care risk management as indicated below: Bidder to demonstrate knowledge and understanding of Health and Safety policy by submitting Health and Safety file with the following: <ul style="list-style-type: none"> • Appointment letters for Health & Safety Representatives (at least 1) • Previous Risk assessment reports (at least 1) • 3 meeting minutes of recent Health & Safety committee meetings • Personal Protective Equipment (PPE) policy • Proof of medical surveillance. • Appointment letter of safety officer • Proof of training for Health & Safety. • Proof of routine / periodic medical surveillance for all staff. • Proof of health insurance for workers • Copy of registration with Department of Labour for COIDA 	10= if all 10 documents are provided <i>(One (1) point per item provided)</i>	20
TOTAL POINTS				80
THRESHOLD POINTS				70

STAGE 1E: SITE VISIT EVALUATION CRITERIA

Only bidders who have complied with all the functionality evaluation threshold will be evaluated for site visit. During this stage bidders' due diligence will be done to ensure capacity and competence.

The Department reserves the right to inspect the bidders' premises at reasonable times. The bidders must meet the Departmental staff on their sites and co-operate with them and furnish the information they require. Bidders' sites must conform to the requirements of the Department site visit criteria. The sites will be evaluated, as per the Table below. The bids will be declared non-responsive and disqualified, if it does not meet the minimum threshold of 40 points for the site evaluation.

The following criteria will be used during the site visit evaluation for both Office or Distributor and Source of supply or Manufacture:

Table 15: Site Visit Evaluation Criteria

Item No.	Criteria	Points
1	Personal Protective Equipment (PPE)	4
1.1	PPE available:	
	Heavy Duty Gloves (1)	
	Overalls (1)	
	Safety Shoes (1)	
	Goggles or Visors (1)	
2	HYGIENE: Hygiene procedures and tools	6
2.2	Hand wash basins (2)	
2.3	Running water (2)	
2.5	Pest control system available (2)	
3	STORAGE AREA FOR HCRW:	6
3.1	Storage area available for HCRW (1)	
3.2	A HCRW signage available (1)	
3.3	A drainage system available in the storage area (1)	
3.4	Spill kit available (1)	
3.5	A spillage procedure in place (1)	
3.6	Provide attendance registers as proof of training for waste handlers on spillage procedures (1)	
4	CONTAINERS:	4
4.1	A separate storage area for contaminated containers (1)	
4.2	A separate storage area for unused containers (1)	
4.3	Availability of scanners and barcodes as proof of Tracking System (2)	
6	RECEIVED WASTE:	10
6.1	HCRW destructed within 72 hours (Demonstrate process, provide procedures / documentation) (5)	
6.2	Procedures for incidents of needle stick injury and spillage (5)	
7	TRANSPORTERS:	10
7.1	HCRW collection vehicle/s equipped with spill kits (5)	
7.2	HCRW vehicle/s clearly marked with the biohazardous waste SANS signs (5)	
8	TREATMENT TECHNOLOGY:	5
8.2	Maintenance plan available for all machines treating HCW (incinerators and autoclaves) (5)	
10	DISPOSAL SITE/S:	5

10.1	Approved disposal sites with permits/licences (5)	
TOTAL POINTS		50
THRESHOLD POINTS		40

STAGE 2: PRICE AND PREFERENCE POINTS EVALUATION

Only bidders who have complied with all of the previous stages of evaluation will be considered for the Price and Preference Point System evaluation.

In terms of the Preferential Procurement Regulation, 2017 section 3 (a) (ii) if it is unclear which preference point system will be applicable, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system.

Bidders are referred to the SBD 3.1 and Annexure A-E for the BOQ, Pricing Schedules and the SBD 6.1 for the Preference Point System.

ANNEXURE 3: PRICING SCHEDULE

A3.1 Pricing Schedule

Refer to the following Excel Annexures, pertaining to Pricing:

Annexure A: Johannesburg District Pricing Schedule

Annexure B: West Rand District Pricing Schedule

Annexure C: Ekurhuleni District Pricing Schedule

Annexure D: Sedibeng District Pricing Schedule

Annexure E: Tshwane District Pricing Schedule

The bidders must complete the Price Schedule as follows:

- Bidders are allowed to bid for any or all of the five (5) identified districts,
- Bidder must complete the appropriate Excel Pricing Schedule Annexure based on their selected district and submit a printout (hard copy) of their pricing schedule together with their bid proposal.
- Bidder must also submit their selected and completed Excel Pricing Schedule Annexure electronically, which must be saved and submitted on a writable compact disk (CD-R) or USB to ensure document security. The CD-R or USB must be clearly marked with the Company Name and tender number.
- Bidder must complete and submit the SECTION 2 PRICE (SBD 3.1: Price Schedule –Goods). Bidder must ensure that their price agrees to their Excel Pricing Schedule Annexure.
- Bidder must ensure that there are no discrepancies between the electronic (soft copy) version saved on the CD-R or USB and the hard copy submission of the Pricing Schedule. If any discrepancies are detected, the hard copy document will take precedence over the electronic copy. The Gauteng Department of Health may contact the bidder, but shall not be obliged to do so, for clarification regarding any discrepancies found.

- Each bid proposal with the CD-R or USB must be submitted in one, sealed envelope to Gauteng Provincial Treasury, Tender Box before the closing date and time. The name and address of the bidder, the bid number and the closing date must be clearly endorsed on the sealed envelope.

A3.2 General

All potential service providers shall comply with this contract specification. This contract specification shall apply to all HCFs within the departments five (5) districts as indicated in the list of health care facilities and the pricing schedule. Bidders must bid per district for the rendering of HCRW management services at a fixed price per item.

The award of the contracts will ultimately represent the following 5 districts:

- Johannesburg Health District;
- West Rand Health District;
- Ekurhuleni Health District;
- Sedibeng Health District and
- Tshwane Health District.

All documents that form part of the contract are to be taken as mutually explanatory of one another and in the event of there being any ambiguity in or discrepancy between the various documents, the documents will take precedence in the following order:

- Legislative or statutory framework requirements;
- Contract specifications and annexures;
- General conditions of contract;
- Service level agreement.

ANNEXURE 4: THE FORMAT OF THE BID DOCUMENT

The bidders must submit the bid in a lever arch file in the format, as per Table 1 below.

Table 16: The Bid Format

Part of Bid Submission	Required documents
Part 1	<p>Section 1: Technical Proposal of the tender.</p> <p>All the documents included in Section 1 must be read, completed, signed where applicable and submitted. Product information documents (e.g. catalogues, operating manuals, instruction leaflets, etc.), in at least the English language.</p> <p>1.1) SBD 01: Invitation to Bid</p> <p>Note: Bidder must be registered with CSD and provide the Supplier Master Registration Number (MAAA number)</p> <p>1.2) Mandatory documents for the Administrative Responsiveness Evaluation (see Evaluation Methodology). Non-submission of the following mandatory documents will lead to the disqualification of the bid:</p> <ol style="list-style-type: none"> National Department of Environmental Affairs authorization for treatment and storage or licence and proof of legal agreement / Service level agreement of partnerships for outsourcing of treatment facility. Transporter authorization issued by the Gauteng Department of Agriculture and Rural Development. Original certified copy of Certificate of registration on South African or GWIS.

	<p>d. Certified copy of effluent water compliance or letter from local government.</p> <p>e. Atmospheric Emission Licence issued by municipalities to ensure legal compliance for bidders with incinerators or bidders outsourcing incineration as stipulated in the National Environmental Management: Air Quality Act, 2004 (Act No.39 of 2004)</p> <p>f. Appointment letter of Pharmacist, certified copy of ID, Certified copy of registration at South African Pharmacy Council and valid proof of membership.</p> <p>g. All SBD's must be Valid, fully completed, signed where applicable and submitted:</p> <p>h. SBD 4: Bidder's Disclosure</p> <p>i. SBD 6.2 with Annexure C must be submitted together with the bid. OR Valid, fully completed and signed Standard Bidding Document (SBD) 6.2 with an exemption letter from the Department of Trade and industry (The DTI) must be submitted with the bid.</p> <p>3) Other Required Documents (non-mandatory):</p> <p>j. Tax Clearance Requirements A printout via SARS e Filing of the valid Tax Compliance Status (TCS) PIN, must be submitted with the bid documents at the closing date and time of the bid. In bids where consortia, joint ventures and sub-service providers are involved, each party must submit a separate PIN. The PIN, which is issued by the South African Revenue Services, can be used by third parties to verify the compliance status of the bidder online via SARS e Filing.</p> <p>k. Latest audited financial statements for the last two years.</p> <p>l. Copy of Central Supplier Database (CSD) Registration Summary Report</p> <p>m. Bidder must provide a certified copy of manufacturers licence or wholesalers licence from SAHPRA prior to award: All medical devices inclusive of disposables which are classified as Class A to Class D must be manufactured and distributed by SAHPRA approved manufacturer or/ and wholesaler.</p> <p>n. Valid B-BBEE Status Level Certificates issued by the following agencies:</p> <p>(i) Tenderers other than EMEs</p> <ul style="list-style-type: none"> • Verification agencies accredited by SANAS; or <p>(ii) Tenderers who qualify as EMEs</p> <ul style="list-style-type: none"> • Sworn affidavit signed by the EME representative and attested by a Commissioner of oaths. NB: Sworn Affidavit should be signed by a commissioner of oath on the same date as the deponent. • Alternatively, the bidder must submit a valid B-BBEE certificate issued by the Companies and Intellectual Property Commission (This certificate serves as a sworn affidavit in terms of Code Series 000, Section 4.5 of the Amended codes 2013.) <p>NB: All mandatory documents Commissioned and/or Certified Copies must be in line with the Justices of the Peace and Commissioners of Oaths Act, No.16 of 1963.</p>
Part 2	<p>All the supporting documents of proof required for the Functionality Evaluation:</p> <p>a. Company profile</p> <p>b. Backup Plan</p> <p>c. Contingency plan</p> <p>d. Project plan</p>

	<ul style="list-style-type: none"> e. A valid original or certified copy of the Unemployment Insurance Fund (UIF) compliance certificate from the Department of Labour Certified copy of provident fund. f. Certified copy of the ID of all directors and other staff that will be involved in executing the project as indicated on the company organogram g. Joint Venture (JV) Agreement (if applicable). h. Copy of latest air emissions testing results only for incinerator. i. Copy of manifest document or contractual agreement of landfill for disposal of residue. j. Sample of destruction / manifest document used by bidder. k. Copy of the agreement of suppliers and the South African Bureau of Standards (SABS) certificates or independent test result for container compliance where applicable. l. Copy of registration with Department of Labour for Compensation for Occupational Injuries and Disease Act (COIDA). m. Proof of routine / periodic medical surveillance for all staff of bidder. n. Copy of a Health and Safety policy or plan. o. Verification of decontamination systems and chemicals used for cleaning of reusable containers (Please provide MSDS for chemicals used). <p>And any other supporting document for the Functional Evaluation</p>
Part 3	<p>Section 2: Financial Proposal of the tender.</p> <p>Completed Price Schedule documents, refer to Annexure 9 of Terms of Reference.</p> <ul style="list-style-type: none"> 1) SBD 3.1: Price Schedule – Goods 2) Annexure A, B, C, D and E: Price Schedule (dependent on bidder's chosen District) 3) SBD 6.1: Preference Points Claim Form in terms of the Preferential Procurement Regulations 2017 <p>Note: Mandatory, failure to submit above mentioned will result in the bid being disqualified</p>

ANNEXURE 5: SPECIAL CONDITIONS

5.1 Copyright

This document may be reproduced and distributed under the strict condition that the content hereof is not altered, unless the alteration has been done by authorised personnel stipulated by the GPT and the normal GPT document control procedures are followed.

5.2 Cession

Neither party shall have the right to cede any of its rights or delegate any of its obligations in terms of this contract to another person or organisation without the prior written approval of the other party.

5.3 Use of fluid correcting substances

The use of any corrective fluid/tape is strictly prohibited and will result in the disqualification of the bidder from the evaluation process.

5.4 Right and obligation

- a) The schedule of rates and quantities must be read in conjunction with the conditions of the contract, special conditions of contract and SLA, contract specifications and annexures and all other data included in these documents for the full intent and meaning of each clause or item.
- b) Bidders are advised to check the number of pages and, should any be found to be missing or in duplicate or the figures or writing indistinct or this schedule of rates and quantities contains any obvious errors, the bidder must inform the Department at once and have it rectified. No liability whatsoever will be admitted in respect of errors due to the foregoing.
- c) The interested bidders shall be deemed to have read the contents and studied the drawings, specifications and details of services required and work to be done within the scheduled time frames and have acquainted themselves with the general conditions in the The department health facilities.
- d) Should there be any uncertainty doubt or obscurity as to the meaning of any item, the bidder must obtain an explanation of it, in writing, from the Department or its representative. No claims for extras arising from any such doubt or obscurity will be admitted after submission of the pricing schedule.
- e) The bidder is advised to carefully read the conditions of contract, special conditions of contract, contract specifications and annexures in so far as they apply to items in the schedule of rates and quantities. Descriptions of activities described in the schedule of rates and quantities are abbreviated.
- f) No claim whatsoever will be allowed in respect of errors in pricing due to abbreviation of the description of items which are fully described when read in conjunction with the relevant specification.
- g) The bidder is hereby advised that the quantities provided in the rates and quantities are monthly estimates and the total contract amount is determined by multiplying the total monthly cost for each district by the number of months for which the contract will be awarded. This is compulsory and if not complete will lead to disqualification of the bid.
- h) Furthermore, the estimated quantities provided in the schedule of rates and quantities are estimated monthly quantities derived from information provided by the previous contracted service providers over the previous contract period and are provided for information, and the actual monthly quantities (whether in excess or short of the estimated quantity) will be determined by the end of each month in accordance with the HCRW recordings made throughout the month. For this purpose, other than the illustrated prices submitted by potential service providers, the contents of the schedule of rates and quantities are to be considered as provisional and therefore subject to re-measurement and adjustment in part or in whole. All such adjustments will be based on, or pro-rata to, the schedule unit prices submitted by the service provider.
- i) It is deemed that provision for head office overheads, disposable stores, profit, maintenance costs etc., as well as all labour, material and equipment costs, is made in the priced items of the estimated schedule and that any increases or decreases in the estimated quantities will correspondingly adjust for these charges.
- j) Bidders are referred to the contract specification in which further information in respect of certain scheduled items can be obtained. This is meant as an aid to bidders but does not imply that the specifications or clauses referred to are the only sources of information in respect of these items and further information and explanations may be found elsewhere in the contract documents and in the annexures.
- k) The sum and unit prices to be inserted in the schedule of rates and quantities are to be the fully inclusive of value of goods/services described under the several items, including all costs and expenses which may be required in and for the execution of the goods/services described, together

with all general risks, liabilities and obligations set forth or implied in the documents on which the contract is based.

- l) All unit prices shall be quoted nett and be inclusive of value added tax (VAT).
- m) A sum or unit price is to be entered against each item in the schedule of rates and quantities, whether quantities are stated or not. Items for which no price is entered will be considered as covered by other prices or rates in the schedule.
- n) In cases where schedule rates are too high, such rates may be of sufficient importance to warrant rejection of a potential service provider.
- o) All prices shall be quoted in the currency of the Republic of South Africa and will be subject to adjustment as specified in the specification. Such claims will be subject to submission of documentary proof in support of the claim.
- p) For evaluation purposes, the following will be considered in the ratios indicated as part of the final award:
 - Other issues such as “additional work, materials supplied, extent of work, all issues of VAT, rates, analysis, site clearance after end of contract, all details about containers”, etc.
 - One set of schedules of rates and quantities are provided for fixed costs for each of the 5 districts for the 12-month period with the option for an annual price revision.
- q) All unit prices, extensions and totals must be entered in the schedule electronically. This document must be completed electronically and then printed. This is then the hard copy. A hard copy as well as an electronic copy on CD must be submitted. In the event of any discrepancy between the hard copy and the electronic copy, the hard copy will take precedence.
- r) All forms for costs must be completed for each section and each district. All columns and the average cost as quoted must be completed.
- s) No part of the schedules contained in this document may be altered in any way. No unit expressed may be changed by the bidder.
- t) If disposal certificates/destruction certificates are not attached to invoices, no payment will be authorised.
- u) The scores allocated during the evaluation stage of the bid submission, will be based on a fixed price structure of the contract.

5.5 Conditions of the bid award

- a. Bidder must provide a certified copy of manufacturers licence or wholesalers licence from SAHPRA prior to award: All medical devices inclusive of disposables which are classified as Class A to Class D must be manufactured and distributed by SAHPRA approved manufacturer or/ and wholesaler. Below are the items that are classified Medical Devices:
 - Liners – MD Class A
 - Brackets and baskets- MD Class A
 - Free standing racks- MD Class A
 - Pedal bins- MD Class A
 - Spill kits- MD class depends on what kits consist of
 - Bio-hazardous boxes and tape. - MD Class A
- b. The Gauteng Department of Health reserves the right not to award or cancel the bid, as stipulated in Regulation 13 of the PPR, 2017.
- c. The Gauteng Department of Health reserves the right to award the bid to more than one bidders based on the amount of waste collection and to meet the requirements from multiple institutions.
- d. Awarding of the services will be done in terms of mitigating risk and where value proposition will be derived for the offered products.

- e. The maximum number of districts or institutions to be awarded to bidders on the on the service will be at the discretion of the Bid Evaluation Committee.
- f. The Gauteng Department of Health reserves the right to negotiate further with preferred bidders, where prices are above the market price as stipulated in Regulation 6 and 7 of the PPR, 2017.
- g. Bidders are required to register on the National Treasury Central Supplier Database.
- h. The Gauteng Department of Health reserves the right to cancel the bid as per PPR, 2017 Regulation 13
- i. Bidders are required to register on the National Treasury Central Supplier Database prior to award.

5.6 Payment Terms

Section 38(1)(f) of the PFMA and Treasury Regulation 8.2.3 regulates the payment to suppliers within 30 days of invoice receipt. In support of this it is compulsory for the successful bidder/s, on award, to register for GPT Electronic Invoice Submission and Tracking.

5.7 Lines of Communication and Reporting

The appointed Service Provider will be required to report to the designated THE DEPARTMENT official located at the Facilities Unit, who will be introduced to the successful Service Provider on appointment.

5.8 Travel

The Gauteng Department of Health will not be liable for any other travel costs incurred by the bidder. Prices quoted must be furnished based on "rendered on site" at the Gauteng Department of Health Central Office.

5.9 Counter conditions

Bidders' attention is drawn to the fact that amendments to any of the Bid Conditions or setting of counter conditions by bidders may result in the invalidation of such bids.

5.10 Fronting

- a. The Gauteng Department of Health supports the spirit of broad based black economic empowerment and recognises that real empowerment can only be achieved through individuals and businesses conducting themselves in accordance with the Constitution and in an honest, fair, equitable, transparent and legally compliant manner. Against this background the National Treasury condemns any form of fronting.
- b. The Gauteng Department of Health, in ensuring that bidders conduct themselves in an honest manner will, as part of the bid evaluation processes, conduct or initiate the necessary enquiries/investigations to determine the accuracy of the representation made in bid documents.
- c. Should any of the fronting indicators as contained in the Guidelines on Complex Structures and Transactions and Fronting, issued by the Department of Trade and Industry, be established during such enquiry/investigation, the onus will be on the bidder / service provider to prove that fronting does not exist.

- d. In line with Regulation 14 of the PPR, 2017, failure to do so within a period of 14 days from date of notification may invalidate the bid / contract and may also result in the restriction of the bidder/service provider to conduct business with the public sector for a period not exceeding ten years, in addition to any other remedies the National Treasury may have against the bidder/service provider concerned.

5.11 Contract period

The contract period shall be for a period of 36 months with an option for renewal or extension.

5.12 Period of validity

The period of validity is ninety (90) days after the closing date.

5.13 Mergers, take overs and changes in supplier detail

- a. Where a contracted supplier merges with or is taken over by another, the contracted supplier must inform the Department of Health in writing immediately (within 7 days) of relevant details.
- b. The Department of Health reserves the right to agree to the transfer of contractual obligations to the new supplier under the prevailing conditions of contract or to cancel the contract.
A contracted supplier must inform the Department of Health within 7 days of any changes of address, name or banking details.

5.14 Third parties

- a. Participating authorities will not make a payment to or consult regarding orders with a third party.
- b. No third party is entitled to put an account on hold.

5.15 Post award reporting

Historical Data:

All successful bidders may be required to submit historical value and volume reports via e-mail on a quarterly (3) monthly basis to:

Gauteng Department of Health, Directorate: Acquisition and Contract Management

5.16 Value Added Tax (VAT)

The service provider must be registered in terms of section 23(1) or 23(3) of the Value-Added Tax Act, 1991 (Act No. 89 of 1991).

All bid prices must be inclusive of 15% Value-Added Tax (VAT).

5.17 Supplier performance management

The Gauteng department of health reserves the right to terminate a contract where there is poor services delivery and breach of SLA.

ANNEXURE 6: TECHNICAL ENQUIRIES

All technical queries must be emailed to:

- Mr. Edgar Motha - Edgar.Motha@gauteng.gov.za
- Ms S.K Ntloana - Seyanokeng.Ntloana@gauteng.gov.za
- Ms R.R Samudzi - Rudo.Samudzi@gauteng.gov.za
- Ms P.L Sibambo - Pfumelani.Sibambo@gauteng.gov.za



B-BBEE status level of contributor:	1
Enterprise type:	with at least 51% owned by black people, QSE, EME
Designated groups:	AND
who are military veterans:	
that formed a cooperative:	
living in rural, underdeveloped areas or townships:	
who are youth:	Yes
who are women:	

Report Ran Date:	04 Jul 2022 07:15:32 PM
Report Ran By:	Thakhani Manyadze
Supplier Commodity:	Transport services
Delivery Location:	Gauteng
Local Address:	Yes
Tax Compliant:	Yes
Verified Bank Acc:	YES
with disabilities	

The CSD does not automatically verify B-BBEE and ownership information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.

Supplier List

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0662820	OACKHA GROUP	***	***	***	***	Yes	Yes	No	
MAAA0454731	TSHIMOCRAFT	***	***	***	***	Yes	Yes	No	
MAAA1179462	SELELAPHI	***	***	***	***	Yes	Yes	No	
MAAA0922163	MAQUTLE HOLDINGS	***	***	***	***	Yes	Yes	No	MAQUTLE HOLDINGS

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0858997	HOLENY CHEMICALS	***	***	***	***	Yes	Yes	No	
MAAA0452338	1TOUCH FINANCIAL SERVICE	***	***	***	***	Yes	Yes	No	
MAAA0540794	PHILTON ENTERPRISES	***	***	***	***	Yes	Yes	No	
MAAA0969392	FM AVONDALLE TRADING AND PROJECTS 1	***	***	***	***	Yes	Yes	No	FM AVONDALLE TRADING AND PROJECTS 1
MAAA1176845	VHAMBANNA YHINA CORRIER SERVICES	***	***	***	***	Yes	Yes	No	
MAAA0662883	MAITAKHOLE TRADING	***	***	***	***	Yes	Yes	No	
MAAA1028107	KHELIN SUPPLIES	***	***	***	***	Yes	Yes	No	
MAAA0490869	RHUGADZI TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	RHUGADZI TRADING & PROJECTS (PTY) LTD
MAAA0943141	EVER BEST SECURITY SERVICE	***	***	***	***	Yes	Yes	No	
MAAA0586483	MARCO MYM INVESTMENT HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0518288	TM GENERAL SUPPLIERS	***	***	***	***	Yes	Yes	No	Thulani facilities management and general supply
MAAA0721394	RENISHAG TRADING	***	***	***	***	Yes	Yes	No	RENISHAG TRADING
MAAA0801885	WEILEAD	***	***	***	***	Yes	Yes	No	
MAAA0495269	N O SONS TRADING ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA0788604	TSHIPHETHE	***	***	***	***	Yes	Yes	No	
MAAA0996043	NONNY INVESTMENTS	***	***	***	***	Yes	Yes	No	NONNY INVESTMENTS (Pty) Ltd

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0640643	AFRIMORRY	***	***	***	***	Yes	Yes	No	
MAAA0935367	MAZEDI HOLDING	***	***	***	***	Yes	Yes	No	
MAAA0019392	RELIABE REWARD	***	***	***	***	Yes	Yes	No	
MAAA0561320	METALICS FINANCIAL AND MARKETING SERVICES	***	***	***	***	Yes	Yes	No	KELLY METALIC'S
MAAA0429387	CELESTIAL GLOBAL INVESTMENTS	***	***	***	***	Yes	Yes	No	
MAAA0137366	TSEBO KE MATLA TRADING SERVICES	***	***	***	***	Yes	Yes	No	TSEBO KE MATLA TRADING SERVICES
MAAA0874864	ENERDGE GROUP	***	***	***	***	Yes	Yes	No	ENERDGE GROUP (PTY) LTD
MAAA0982968	VJ LAYA ENTERPRISE	***	***	***	***	Yes	Yes	No	VJ LAYA ENTERPRISE (PTY) LTD
MAAA0689027	NKICHA	***	***	***	***	Yes	Yes	No	St Monica Travel Agency
MAAA0400257	BONANG SECHABA SOLUTIONS	***	***	***	***	Yes	Yes	No	
MAAA0536578	IKAMVA TECHNICAL SOLUTIONS	***	***	***	***	Yes	Yes	No	IKAMVA TECHNICAL SOLUTIONS
MAAA0727565	MOPCOM IT SERVICES	***	***	***	***	Yes	Yes	No	
MAAA0452980	ALDRIDGE HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0508991	NZENGE TRADING	***	***	***	***	Yes	Yes	No	NZENGE
MAAA1141866	NDHLONDHLO PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA1090912	OVERHEAD PROJECTS	***	***	***	***	Yes	Yes	No	

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA1005805	RIRI RINAH HOLDINGS	***	***	***	***	Yes	Yes	No	RIRI RINAH HOLDINGS
MAAA0392306	NYIKO MOTOR REPAIRS	***	***	***	***	Yes	Yes	No	
MAAA1083140	K2021584518 (SOUTH AFRICA)	***	***	***	***	Yes	Yes	No	Yamkela Trading (Pty) Ltd
MAAA0508403	AMALULEKE GROUP	***	***	***	***	Yes	Yes	No	
MAAA0477156	THOMPO 1ST PROJECTS SOLUTIONS	***	***	***	***	Yes	Yes	No	
MAAA0910686	MAROBIE GROUP	***	***	***	***	Yes	Yes	No	MAROBIE GROUP
MAAA0520241	THISILA INVESTMENTS	***	***	***	***	Yes	Yes	No	THISILA INVESTMENTS
MAAA0357838	MAHLO INVESTMENT AND PROJECTS	***	***	***	***	Yes	Yes	No	MAHLO INVESTMENT AND PROJECTS
MAAA0169103	KOKO LODI	***	***	***	***	Yes	Yes	No	KOKO LODI
MAAA0911729	VAKISA HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA1118187	VYBE LOGISTICS	***	***	***	***	Yes	Yes	No	VYBE LOGISTICS
MAAA1206853	BULUNGU HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0963322	YOANDA M HOLDINGS	***	***	***	***	Yes	Yes	No	YOANDA M HOLDINGS
MAAA0902264	ENHLE CONSULTATION	***	***	***	***	Yes	Yes	No	ENHLE CONSULTATION
MAAA1066970	LA CAKES LIQUOR DISTRIBUTION	***	***	***	***	Yes	Yes	No	La Cakes Liquor Distribution
MAAA0547639	SPS ENTERPRISES	***	***	***	***	Yes	Yes	No	

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0785851	REGALIA CONSTRUCTION AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0568102	TSHIKAMISAVA INVESTMENT AND PROJECTS	***	***	***	***	Yes	Yes	No	tshikamisava investment and projects (pty) ltd
MAAA0501308	PRUDY TRAVEL AND PROJECTS	***	***	***	***	Yes	Yes	No	PRUDY TRAVEL AND PROJECTS
MAAA0894387	ZUZO HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0458874	MYLES NAZARIO TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	Myles Nazario Trading And Projects
MAAA0453880	NEW LADY TRADING	***	***	***	***	Yes	Yes	No	
MAAA0041113	NKGATOLOGE	***	***	***	***	Yes	Yes	No	
MAAA0668204	EMPEROR WAYS	***	***	***	***	Yes	Yes	No	EMPEROR WAYS
MAAA1223805	HDM INFRASTRUCTURE SYSTEMS AND PROJECTS	***	***	***	***	Yes	Yes	No	HDM PHELADI
MAAA1167928	RENODY TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	RENODY TRADING AND PROJECTS
MAAA0563958	DIAMOND LOGISTICS AND MANAGEMENT	***	***	***	***	Yes	Yes	No	
MAAA1132910	RURALDIME	***	***	***	***	Yes	Yes	No	RURALDIME PROJECTS (PTY) LTD
MAAA0846982	K K A TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0950988	MAGRACIOUS	***	***	***	***	Yes	Yes	No	MAGRACIOUS
MAAA1221498	ERIC WALENG	***	***	***	***	Yes	Yes	No	
MAAA1079417	PROFOX TRADING	***	***	***	***	Yes	Yes	No	PROFOX

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0694687	XIBASISI HOLDINGS	***	***	***	***	Yes	Yes	No	XIBASISI HOLDINGS
MAAA1002887	MUMUKHA	***	***	***	***	Yes	Yes	No	Mumukha
MAAA1143763	MADAM B TRADING	***	***	***	***	Yes	Yes	No	
MAAA1002969	LATELA KATLEGO PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0897966	GO SQUARED STATIONERS	***	***	***	***	Yes	Yes	No	
MAAA0255838	SANDERS LETSOALO BUILDING CONTRACTOR	***	***	***	***	Yes	Yes	No	SANDERS LETSOALO BUILDING CONTRACTOR
MAAA0486029	BAHLOIWA SECURITY SERVICES	***	***	***	***	Yes	Yes	No	BAHLOIWA SECURITY SERVICES
MAAA1186773	NGOMBE RESOURCES	***	***	***	***	Yes	Yes	No	
MAAA0760875	LUCKCESS TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	Luckcess Trading and Projects (Pty)Ltd
MAAA0443741	MAHLATJI HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0786681	NDABEZITHA SOLUTIONS	***	***	***	***	Yes	Yes	No	NDABEZITHA SOLUTIONS
MAAA0990355	SYZYG CREATIONS EVENTS AND PROFESSIONAL SERVICES	***	***	***	***	Yes	Yes	No	SYZYG
MAAA0900360	KONNECT PROPERTY	***	***	***	***	Yes	Yes	No	KONNECT PROPERTY
MAAA0187647	MOTHOPONG WATERS	***	***	***	***	Yes	Yes	No	
MAAA0546524	MVEPS INVESTMENTS AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0720259	MOLOUFU	***	***	***	***	Yes	Yes	No	

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0280964	THEOS BILLIONS GENERAL TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	THEO BILLIONS (PTY) Ltd
MAAA0629640	LT M M CONSORTIUM	***	***	***	***	Yes	Yes	No	
MAAA1080052	MUTAVHATSINDI FINANCIAL SERVICES	***	***	***	***	Yes	Yes	No	
MAAA0026594	SRG GENERAL TRADDINGS	***	***	***	***	Yes	Yes	No	SRG GROUP OF COMPANIES
MAAA1023512	MAKRAM ENTERPRISE SOLUTIONS	***	***	***	***	Yes	Yes	No	
MAAA0774453	BAAGI KA LEANO	***	***	***	***	Yes	Yes	No	
MAAA0454813	MARSH AND CO	***	***	***	***	Yes	Yes	No	Marsh & Co
MAAA0733948	BAHALLE TRADING	***	***	***	***	Yes	Yes	No	BAHALLE TRADING
MAAA0976371	BOTSILEMOOKI PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA1093500	NASIRO GROUP	***	***	***	***	Yes	Yes	No	NASIRO GROUP
MAAA0498243	LUTSWIKI PROJECT	***	***	***	***	Yes	Yes	No	
MAAA0800939	NT LEE TRADING	***	***	***	***	Yes	Yes	No	NT LEE TRADING (PTY) LTD
MAAA1028092	T MEKWA TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0873229	JETSKI GROUP	***	***	***	***	Yes	Yes	No	
MAAA0428883	SETJOELETJOA HOLDINGS	***	***	***	***	Yes	Yes	No	SH
MAAA0110787	JIKA BUSINESS SERVICES	***	***	***	***	Yes	Yes	No	JIKA BUSINESS SERVICES (PTY) LTD



B-BBEE status level of contributor:	
Enterprise type:	with at least 51% owned by black people, QSE, EME
Designated groups:	AND
who are military veterans:	
that formed a cooperative:	
living in rural, underdeveloped areas or townships:	
who are youth:	Yes
who are women:	

Report Ran Date:	04 Jul 2022 12:57:36 PM
Report Ran By:	Thakhani Manyadze
Supplier Commodity:	Personal Protective Equipment
Delivery Location:	Gauteng
Local Address:	Yes
Tax Compliant:	Yes
Verified Bank Acc:	YES
with disabilities	

The CSD does not automatically verify B-BBEE and ownership information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.

Supplier List

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA1022730	MAMADIMETJA	***	***	***	***	Yes	Yes	No	
MAAA1179983	LEHKAM	***	***	***	***	Yes	Yes	No	LEHKAM GROUP
MAAA0839513	V N MAPS PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA1192029	KMM CONSULTING	***	***	***	***	Yes	Yes	No	KMM CONSULTING

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA1066808	THE UNCONVENTIONAL PANTSULA MOVEMENT	***	***	***	***	Yes	Yes	No	The Unconventional Pantsula Movement
MAAA0507936	ROUND THE WORLD IN 80DAYS	***	***	***	***	Yes	Yes	No	Round the world in 80 days
MAAA0900038	JALI EXPRESS	***	***	***	***	Yes	Yes	No	JALI EXPRESS PTY LTD
MAAA0773588	AKANANI TIMBURHI TRANSPORT AND LOGISTICS	***	***	***	***	Yes	Yes	No	AKANANI TIMBURHI TRANSPORT \$ LOGISTICS
MAAA0859969	AERANT GROUP	***	***	***	***	Yes	Yes	No	AERANT GROUP
MAAA1062306	FLORENCE INDUSTRY	***	***	***	***	Yes	Yes	No	
MAAA0676876	THATEGO PROJECTS AND CONSTRUCTION	***	***	***	***	Yes	Yes	No	
MAAA0800797	I CALL THE SHOTS	***	***	***	***	Yes	Yes	No	I CALL THE SHOTS
MAAA1142990	AFRIADVANCE GROUP	***	***	***	***	Yes	Yes	No	
MAAA0598009	MIHLOTI PROJECT	***	***	***	***	Yes	Yes	No	
MAAA1225451	DELOBLOX HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0891807	BALL CHANNEL	***	***	***	***	Yes	Yes	No	
MAAA1005822	LABORARO TRADING	***	***	***	***	Yes	Yes	No	
MAAA0806329	LA TUSE INVESTE	***	***	***	***	Yes	Yes	No	
MAAA1161878	MANKWE SUPPLIERS	***	***	***	***	Yes	Yes	No	MANKWE SUPPLIERS
MAAA0711659	MAMOKGWANE	***	***	***	***	Yes	Yes	No	

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0002853	BOTLHALE ORATENG PROJECTS AND TRANSPORT	***	***	***	***	Yes	Yes	No	BOTLHALE ORATENG PROJECTS
MAAA0041512	YANELO PRODUCTIONS AND TRADING	***	***	***	***	Yes	Yes	No	YANELO
MAAA0854804	MAWEWE TRADING SOLUTIONS	***	***	***	***	Yes	Yes	No	MAWEWE TRADING SOLUTIONS
MAAA0976895	MPONE PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0034901	FIDES INVESTMENT	***	***	***	***	Yes	Yes	No	
MAAA0970458	MARADEBE	***	***	***	***	Yes	Yes	No	MARADEBE
MAAA0611408	MUKHELI CONSTRUCTION AND PROJECTS	***	***	***	***	Yes	Yes	No	MUKHELI CONSTRUCTION AND PROJECTS
MAAA0669338	DAVHANA TRAINING AND DEVELOPMENT	***	***	***	***	Yes	Yes	No	DAVHANA TRAINING AND DEVELOPMENT
MAAA1117360	MALEMELA TSHEPHO JUNIOR	***	***	***	***	Yes	Yes	No	
MAAA1182445	MONARE ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA1046095	ZENNIA TRADING	***	***	***	***	Yes	Yes	No	
MAAA1198538	HOSI MAKHANANA HOLDINGS	***	***	***	***	Yes	Yes	No	HOSI MAKHANANA HOLDINGS
MAAA0475339	BE DAZZLED HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0924959	MAKASELA HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0416168	PROBLEM SOLVED ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA0803689	LEDILE S ENTERPRISE	***	***	***	***	Yes	Yes	No	Ledile s Enterprice

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0112961	MBULUKUSHA CONSTRUCTION AND PROJECTS	***	***	***	***	Yes	Yes	No	MBULUKUSHA CONSTRUCTION AND PROJECTS CC
MAAA0654323	MEEKADOLLS	***	***	***	***	Yes	Yes	No	MEEKADOLLS PTY LTD
MAAA0635353	MATULE INVESTMENTS	***	***	***	***	Yes	Yes	No	
MAAA0910270	JAYVEE GROUP	***	***	***	***	Yes	Yes	No	
MAAA0918915	HOLELA BUSINESS ENTERPRICE	***	***	***	***	Yes	Yes	No	
MAAA1054375	MULONDI WA VHALONDOTI	***	***	***	***	Yes	Yes	No	
MAAA0913694	RADEBE ADVISORY	***	***	***	***	Yes	Yes	No	
MAAA0902881	KHULISO MUTHURWANA BUSINESS ENTERPRISE	***	***	***	***	Yes	Yes	No	khuliso muthurwana business
MAAA0924956	LA REBONE HUB	***	***	***	***	Yes	Yes	No	
MAAA0653534	ZAWADI YA TUMAINI TRADING AND ENTERPRISE	***	***	***	***	Yes	Yes	No	ZAWADI YA TUMAINI TRADING & ENTERPRISE
MAAA0039057	GUMANI RISK MANAGEMENT SERVICES	***	***	***	***	Yes	Yes	No	GUMANI RISK MANAGEMENT
MAAA0951586	LASTO PROJECTS AND TRADING	***	***	***	***	Yes	Yes	No	
MAAA0358334	TROYS VILL ELECTRICAL CONSTRUCTION AND PROJECTS	***	***	***	***	Yes	Yes	No	TROY'S VILL ELECTRICAL CONSTRUCTION AND PROJECTS
MAAA0502370	DENGA INVESTMENTS	***	***	***	***	Yes	Yes	No	
MAAA0632447	GOD GIVEN INVESTMENTS	***	***	***	***	Yes	Yes	No	GOD GIVEN INVESTMENTS
MAAA0624769	LEBERIC GENERAL TRADING AND SUPPLY	***	***	***	***	Yes	Yes	No	

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0055967	MALESETJA INVESTMENTS	***	***	***	***	Yes	Yes	No	MALESETJA INVESTMENTS
MAAA0374974	K2016493234 (SOUTH AFRICA)	***	***	***	***	Yes	Yes	No	K2016493234 (South Africa) (PTY) LTD
MAAA0610916	PALI ENGINEERING	***	***	***	***	Yes	Yes	No	
MAAA1167645	KMPUTLO GROUP	***	***	***	***	Yes	Yes	No	
MAAA1088793	BASEBETSI SERVICES AND SUPPLY	***	***	***	***	Yes	Yes	No	
MAAA0708465	ANDISA TRAVEL AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0402511	REFENTSWE TRADINGS	***	***	***	***	Yes	Yes	No	refentswe tradings pty ltd
MAAA1163280	MMATLOWANE INVESTMENTS	***	***	***	***	Yes	Yes	No	
MAAA1198617	MPHAGI TRADING ENTERPRISES	***	***	***	***	Yes	Yes	No	
MAAA0669550	RHULES GENERAL TRADING	***	***	***	***	Yes	Yes	No	Rhules General Trading Pty Ltd
MAAA0908266	RASIL LOGISTICS	***	***	***	***	Yes	Yes	No	
MAAA0031965	ANVANT 24	***	***	***	***	Yes	Yes	No	
MAAA0928058	MUDIWA CONGLOMERATE	***	***	***	***	Yes	Yes	No	Mudiwa Conglomerate
MAAA0913890	NKANYEZI ENHLE ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA1055925	AMICABLEMK ENTERPRISE	***	***	***	***	Yes	Yes	No	AmicableMK Enterprise
MAAA0948269	INALA PRODUCTIONS	***	***	***	***	Yes	Yes	No	

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0994004	IMPRESSIVE APPROACH	***	***	***	***	Yes	Yes	No	
MAAA1059966	SOGISI TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA1133480	YA MONA GROUP OF COMPANIES	***	***	***	***	Yes	Yes	No	
MAAA1099052	GLADMASH	***	***	***	***	Yes	Yes	No	GLADMASH (Pty) Ltd
MAAA1027360	RIYAKONA SERVICE PROVIDER	***	***	***	***	Yes	Yes	No	
MAAA1103347	BUSISWE SERVICES	***	***	***	***	Yes	Yes	No	
MAAA1171431	VUKOSI VISIONS	***	***	***	***	Yes	Yes	No	
MAAA0942341	CK AND M HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0930229	MOSEMULO TRADING	***	***	***	***	Yes	Yes	No	
MAAA0789643	TSHABAKO GROUP	***	***	***	***	Yes	Yes	No	TSHABAKO GROUP (PTY) LTD
MAAA1157493	ALAKHE CONGLOMERATE	***	***	***	***	Yes	Yes	No	ALAKHE CONGLOMERATE
MAAA1016131	BLACK TIE INVESTMENTS	***	***	***	***	Yes	Yes	No	
MAAA0486264	FELICITOUS TRADING ENTERPRISE	***	***	***	***	Yes	Yes	No	FELICITOUS DENTAL AND MEDICAL SUPPLIERS
MAAA1121043	DRI 1 CONSTRUCTION	***	***	***	***	Yes	Yes	No	DRI 1 CONSTRUCTION
MAAA0970805	MOFURUTSI COOPERATE SOLUTIONS	***	***	***	***	Yes	Yes	No	
MAAA0914784	TENDANI MUDAU HOLDING	***	***	***	***	Yes	Yes	No	TENDANI MUDAU

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0788550	BAKGALAKA ENTERPRISE	***	***	***	***	Yes	Yes	No	Bakgalaka Enterprise
MAAA1226042	LJ KWENA TRADING	***	***	***	***	Yes	Yes	No	
MAAA0005061	MEDUYAMERE TRADING ENTERPRISE	***	***	***	***	Yes	Yes	No	MEDUYAMERE TRADING ENTERPRISE
MAAA0911847	THE MILK FACTORY	***	***	***	***	Yes	Yes	No	The Milk Factory
MAAA1058688	ATHLONE TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0952340	EXTRAVAGANT HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0754230	Wafa Wafa PEST CONTROL AND CLEANING SERVICES	***	***	***	***	Yes	Yes	No	Wafa Wafa Pest Control And Cleaning Services (Pty)
MAAA0803705	DIBALO	***	***	***	***	Yes	Yes	No	
MAAA0726055	BINZOKHULU	***	***	***	***	Yes	Yes	No	
MAAA0003160	NYIKOS INVESTMENT CORPORATION	***	***	***	***	Yes	Yes	No	
MAAA0839617	RIR GROUP	***	***	***	***	Yes	Yes	No	
MAAA0855746	EQUALATERAL TRADING AND PROJECT	***	***	***	***	Yes	Yes	No	
MAAA0367886	BIDELA TEHILLA	***	***	***	***	Yes	Yes	No	BIDELA TEHILLA
MAAA0075340	TORRENT INDUSTRIES	***	***	***	***	Yes	Yes	No	
MAAA0012665	RAMADIMETSA ROYAL INVESTMENTS	***	***	***	***	Yes	Yes	No	RAMADIMETSA ROYAL INVESTMENTS
MAAA0930493	BONOMA TRADING ENTERPRISE	***	***	***	***	Yes	Yes	No	Bonoma



B-BBEE status level of contributor:	1
Enterprise type:	with at least 51% owned by black people, QSE, EME
Designated groups:	AND
who are military veterans:	
that formed a cooperative:	
living in rural, underdeveloped areas or townships:	
who are youth:	Yes
who are women:	

Report Ran Date:	04 Jul 2022 07:20:37 PM
Report Ran By:	Thakhani Manyadze
Supplier Commodity:	cleaning chemical
Delivery Location:	Gauteng
Local Address:	Yes
Tax Compliant:	Yes
Verified Bank Acc:	YES
with disabilities	

The CSD does not automatically verify B-BBEE and ownership information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.

Supplier List

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA1168868	MNHB PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0542427	TM DELUXIUM	***	***	***	***	Yes	Yes	No	
MAAA0493364	DOCK IT SOLUTIONS	***	***	***	***	Yes	Yes	No	Dock IT Solutions
MAAA0056712	LINEAR CIVILS	***	***	***	***	Yes	Yes	No	

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0093116	VUSOWETHU	***	***	***	***	Yes	Yes	No	
MAAA0249642	OLD OAK TREE EVENTS AND INFRASTRUCTURE	***	***	***	***	Yes	Yes	No	OLD OAK TREE EVENTS AND INFRASTRUCTURE
MAAA1050640	BLACK DOLL HAIR AND BEAUTY	***	***	***	***	Yes	Yes	No	Blackdoll
MAAA0977082	UNARINE TRADING SERVICES	***	***	***	***	Yes	Yes	No	
MAAA0595260	AMBICION11	***	***	***	***	Yes	Yes	No	
MAAA0294313	LETSHEGO PELE TRADING	***	***	***	***	Yes	Yes	No	LETSHEGO PELE TRADING (PTY) LTD
MAAA1207462	BONTLEKEBOTHO ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA0608175	VISSOH TRADE	***	***	***	***	Yes	Yes	No	
MAAA0736811	KEL SOLUTIONS	***	***	***	***	Yes	Yes	No	KEL SOLUTIONS
MAAA0623912	JAMES AND TONY HOLDINGS	***	***	***	***	Yes	Yes	No	JAMES AND TONY HOLDINGS (PTY)LTD
MAAA0951147	NCEBO INVESTMENT HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0717514	SNOBANZI TRADING	***	***	***	***	Yes	Yes	No	
MAAA1075093	ELOGRALE	***	***	***	***	Yes	Yes	No	ELOGRALE
MAAA1202824	AZIYENA	***	***	***	***	Yes	Yes	No	
MAAA0502748	YOUNG EMPIRE TT TRADING	***	***	***	***	Yes	Yes	No	YOUNG EMPIRE
MAAA0585336	NETRAK	***	***	***	***	Yes	Yes	No	NETRAK (PTY) LTD

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0552204	THULARE AND MAHLAKO SUPPLIES	***	***	***	***	Yes	Yes	No	T&M
MAAA0561844	PROSHERE HOLDINGS	***	***	***	***	Yes	Yes	No	ProShere
MAAA1080059	PRAMAKULUKUSHA HOLDINGS	***	***	***	***	Yes	Yes	No	PRAMAKULUKUSHA HOLDINGS
MAAA0958694	DIRTBUSTERS TRADING ENTERPRISES	***	***	***	***	Yes	Yes	No	dirtbusters trading enterprises
MAAA0813461	MSFIOS PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0611025	AFRICAN STAR PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0762777	MELZ MEL TRADING	***	***	***	***	Yes	Yes	No	Melz Mel Trading
MAAA0636063	PHETOLO KE LETHABO ACHIEVERS	***	***	***	***	Yes	Yes	No	PHETOLO KE LETHABO ACHIEVERS
MAAA0514133	GINOBISTRO TRADING AND SUPPLIERS	***	***	***	***	Yes	Yes	No	GINOBISTRO TRADING AND SUPPLIERS (PTY) LTD
MAAA1070442	AFRILANDS GROUP	***	***	***	***	Yes	Yes	No	AFRILANDS GROUP
MAAA0729387	MCKEVIN TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0598115	CONVENIENT AUTO CARE	***	***	***	***	Yes	Yes	No	Convenient auto
MAAA1117152	UNANDE	***	***	***	***	Yes	Yes	No	Unande
MAAA1133602	ENVAS	***	***	***	***	Yes	Yes	No	ENV GROUP
MAAA1018667	FARMHOUSE TRADING SOLUTIONS	***	***	***	***	Yes	Yes	No	FARMHOUSE TRADING SOLUTIONS
MAAA0928731	COMEIN WORKS	***	***	***	***	Yes	Yes	No	

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0468073	KHAVHADI HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0496676	GOBAMA SERVICES	***	***	***	***	Yes	Yes	No	
MAAA0002273	THOUGHT GROW	***	***	***	***	Yes	Yes	No	
MAAA0473130	GRYWIES IT SOLUTIONS AND SUPPLIES	***	***	***	***	Yes	Yes	No	GRYWIES IT SOLUTIONS AND SUPPLIES (PTY)LTD
MAAA1145910	PHOGOLE M TRADING	***	***	***	***	Yes	Yes	No	PHOGOLE M TRADING PTY LTD
MAAA0386651	VUKONA QHIVI TRADING	***	***	***	***	Yes	Yes	No	
MAAA1169774	TAMLTT TRADING	***	***	***	***	Yes	Yes	No	
MAAA0692579	SHANTELLA VOLTS	***	***	***	***	Yes	Yes	No	
MAAA1185791	SQUEAK N KLEEN	***	***	***	***	Yes	Yes	No	Squeak n kleen
MAAA0969499	MBERE PROJECTS	***	***	***	***	Yes	Yes	No	MBERE PROJECTS
MAAA0826734	TEM TRADINGS	***	***	***	***	Yes	Yes	No	
MAAA0018436	OMPFUNA CATERING AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0528684	SIYINDALO PROJECTS AND INVESTMENT	***	***	***	***	Yes	Yes	No	KNOKYNOXY
MAAA0453885	TLL GROUP	***	***	***	***	Yes	Yes	No	
MAAA1143763	MADAM B TRADING	***	***	***	***	Yes	Yes	No	
MAAA1141051	SMMN SOLUTIONS	***	***	***	***	Yes	Yes	No	

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0444591	TRM INNOVATIVES	***	***	***	***	Yes	Yes	No	TRM INNOVATIVES
MAAA0030974	KHANYISA SBANI PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0569412	GALO CONCEPTS	***	***	***	***	Yes	Yes	No	Galo Concepts
MAAA0578812	ABATICO TRADING ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA1163511	HIHLUVUKILE ENTERPRISE	***	***	***	***	Yes	Yes	No	Hihluvukile Enterprise
MAAA1062413	SPHENEL TRADING ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA0666663	GOITSE LINGAS HOLDINGS	***	***	***	***	Yes	Yes	No	GOITSE LINGAS HOLDINGS (PTY) LTD
MAAA0989521	GROUND FLOOR TRADING	***	***	***	***	Yes	Yes	No	GROUND FLOOR TRADING
MAAA1228933	GREENMORE PROJECTS	***	***	***	***	Yes	Yes	No	GREENMORE PROJECTS
MAAA0803876	CHAKA SERVICES AND PROJECTS	***	***	***	***	Yes	Yes	No	CHAKA SERVICES AND PROJECTS
MAAA0676687	TSHATANA HOLDING	***	***	***	***	Yes	Yes	No	
MAAA0569834	MAATLAMAGOLO TRADING ENTERPRISE	***	***	***	***	Yes	Yes	No	Maatlamagolo
MAAA0974986	LEBOWA AUCTIONEERS	***	***	***	***	Yes	Yes	No	
MAAA1085073	MHALA ENTERPRISES AND PROJECTS	***	***	***	***	Yes	Yes	No	MHALA ENTERPRISES AND PROJECTS
MAAA0983557	NP GENERAL PROJECTS	***	***	***	***	Yes	Yes	No	NP GENERAL PROJECTS (PTY) LTD
MAAA0907852	KEWARONA KOLE ENTERPRISE	***	***	***	***	Yes	Yes	No	

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0736338	PONCE TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	Ponce trading and projects
MAAA0681548	CLEAREST 87	***	***	***	***	Yes	Yes	No	
MAAA1084760	ELDONIA GROUP	***	***	***	***	Yes	Yes	No	ELDONIA GROUP
MAAA0167673	SIE-MAGIC	***	***	***	***	Yes	Yes	No	Sie-Magic
MAAA1058996	METARPHOGAS	***	***	***	***	Yes	Yes	No	Metarphogas Pty Ltd
MAAA0472756	2 SHALL BECOME 1	***	***	***	***	Yes	Yes	No	2 SHALL BECOME 1
MAAA1051674	MITZISCAN	***	***	***	***	Yes	Yes	No	
MAAA0803539	UNISON GROUP	***	***	***	***	Yes	Yes	No	
MAAA0014237	NHLAVUTELO ENTERPRISE SOLUTIONS	***	***	***	***	Yes	Yes	No	
MAAA0674295	TUSCANTECH TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	TUSCANTECH (PTY) LTD
MAAA1212380	ONESPAN	***	***	***	***	Yes	Yes	No	
MAAA0608577	KONDI TRADING	***	***	***	***	Yes	Yes	No	
MAAA0440058	HERITAGE PROJECTS AND CONSULTANCY	***	***	***	***	Yes	Yes	No	
MAAA0524540	GLEAM CREATION	***	***	***	***	Yes	Yes	No	GLEAM CREATION
MAAA0813075	THENJANKAVE INVESTMENTS	***	***	***	***	Yes	Yes	No	
MAAA0934699	TSHIGUTHE HOLDINGS	***	***	***	***	Yes	Yes	No	TSHIGUTHE HOLDINGS

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MAAA1048334	MMAMMOKE HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0417134	CHIEFKAZI PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0452963	DOROKASE TRADING	***	***	***	***	Yes	Yes	No	DOROKASE TRADING
MAAA0566471	DONALDBAIN GENERAL TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA1127107	KB BOHLOKWA TRADING	***	***	***	***	Yes	Yes	No	
MAAA0006551	BGKT CONSTRUCTION	***	***	***	***	Yes	Yes	No	BGKT CONSTRUCTION
MAAA0567514	WELLMATECH PROJECTS	***	***	***	***	Yes	Yes	No	WellmaTech Projects (PTY) LTD
MAAA0322319	KETEMO TRADING AND PROJECTS 29	***	***	***	***	Yes	Yes	No	Ketemo Trading & Projects 29cc
MAAA0164913	KUYENZEKA CONSULTING SERVICES	***	***	***	***	Yes	Yes	No	KUYENZEKA CONSULTING SERVICES (PTY) LTD
MAAA0137167	INVESTIC AND COMMERCIAL TRADINGS	***	***	***	***	Yes	Yes	No	investic and commercial tradings
MAAA0987167	LEMANS CONSULTING AND GENERAL TRADING	***	***	***	***	Yes	Yes	No	
MAAA0556241	2SANG TRANSPORT SERVICES	***	***	***	***	Yes	Yes	No	
MAAA0181520	DEDERK TRADING ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA0360671	MMELADI ENTERPRISE	***	***	***	***	Yes	Yes	No	MMELADI ENTERPRISE
MAAA1189200	NEWLUK PROJECTS	***	***	***	***	Yes	Yes	No	NEWLUK PROJECTS
MAAA0850322	ZNAPZ MANAGED SERVICES	***	***	***	***	Yes	Yes	No	



B-BBEE status level of contributor:	
Enterprise type:	with at least 51% owned by black people, QSE, EME
Designated groups:	AND
who are military veterans:	
that formed a cooperative:	
living in rural, underdeveloped areas or townships:	
who are youth:	Yes
who are women:	

Report Ran Date:	04 Jul 2022 07:24:07 PM
Report Ran By:	Thakhani Manyadze
Supplier Commodity:	Disposable container
Delivery Location:	Gauteng
Local Address:	Yes
Tax Compliant:	Yes
Verified Bank Acc:	YES
with disabilities	

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Supplier List

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0915679	TSHEZA TSHA VHANWA HOLDING	***	***	***	***	Yes	Yes	No	
MAAA0369188	4GS ROLLS	***	***	***	***	Yes	Yes	No	
MAAA0049976	BOTHWICK SUPPLIERS	***	***	***	***	Yes	Yes	No	BOTHWICK SUPPLIERS
MAAA0156154	THEMZA THEMELI TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	Themza themeli trading and products

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0216931	COMPREHEND ENTERPRISE	***	***	***	***	Yes	Yes	No	COMPREHEND ENTERPRISE
MAAA1017619	DIFAR	***	***	***	***	Yes	Yes	No	
MAAA0056018	BLACK RUBY SOLUTIONS	***	***	***	***	Yes	Yes	No	
MAAA1204090	TSHEKANI TRADING PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0640996	MBOY MBOY LOGISTICS	***	***	***	***	Yes	Yes	No	
MAAA0429919	CS SILAULE TRADING	***	***	***	***	Yes	Yes	No	CS SILAULE TRADING
MAAA0427046	KOKI 2 SHOES	***	***	***	***	Yes	Yes	No	KOKI 2 SHOES
MAAA1114784	PHOGS GROUP	***	***	***	***	Yes	Yes	No	PHOGS GROUP
MAAA1192768	KAGISOKAMO TRADING ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA0490099	LTONDI SECURITY SERVICES AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0735166	MACANDA TRANSPORT AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0949098	TLHOAELE TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA1207983	INNOVATIONS INNOVATIONS	***	***	***	***	Yes	Yes	No	INNOVATIONS INNOVATIONS
MAAA0601185	MUGONDO TRADING	***	***	***	***	Yes	Yes	No	Mugondo Trading
MAAA1193207	RIMZ MARIMA HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0901091	224 TECHNOLOGY	***	***	***	***	Yes	Yes	No	224 TECHNOLOGY

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA1154738	MPUMALANGA STAY	***	***	***	***	Yes	Yes	No	MPUMALANGA STAY (PTY) LTD
MAAA1168085	QUEENETH CENTURY ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA0403645	KENKEA TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	KENKEA TRADING AND PROJECTS
MAAA0540361	T SILIGA TRADING AND FARMING	***	***	***	***	Yes	Yes	No	
MAAA1132823	NESH-SUN HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA1202824	AZIYENA	***	***	***	***	Yes	Yes	No	
MAAA0626196	KHUUMBA PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA1074350	MSP URBAN SCIENCES	***	***	***	***	Yes	Yes	No	MSP URBAN SCIENCES
MAAA1157279	ARD ENTERPRISE	***	***	***	***	Yes	Yes	No	ARD ENTERPRISE
MAAA1093026	NEW SUN ENTERPRISE AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0773240	BOKGONI PELE CONSTRUCTION	***	***	***	***	Yes	Yes	No	
MAAA0394953	MAPHEMO PROPERTY AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0919932	UHURU VENTURES	***	***	***	***	Yes	Yes	No	
MAAA0702993	APHANE TECHNO	***	***	***	***	Yes	Yes	No	APHANE TECHNO (PTY) LTD
MAAA0788581	MALTTS TELCO	***	***	***	***	Yes	Yes	No	MALTTS TELCO
MAAA0672040	LNP RIGHT OF WAY	***	***	***	***	Yes	Yes	No	

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA1196051	MOGOLEGA TRADING	***	***	***	***	Yes	Yes	No	Mogolega Trading
MAAA0790671	RATOMBO SUPPLY AND ENGINEERING SERVICES	***	***	***	***	Yes	Yes	No	RATOMBO SUPPLY AND ENGINEERING SERVICES
MAAA1213396	AGRIC SPACE	***	***	***	***	Yes	Yes	No	AGRIC SPACE
MAAA0810167	GRANDWORKS	***	***	***	***	Yes	Yes	No	
MAAA0768061	AMAHlubandile ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA0720408	OPIR	***	***	***	***	Yes	Yes	No	
MAAA1071321	MANNOKHO TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0720136	MULUVHI GROUP	***	***	***	***	Yes	Yes	No	MULUVHI GROUP (PTY)LTD
MAAA1114110	ZIMELE ICT AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0931592	UZANDI HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA1082195	JOHNSAM MEGA TRADING	***	***	***	***	Yes	Yes	No	
MAAA0617339	GIANTIC SECURITY SERVICES	***	***	***	***	Yes	Yes	No	PHALADI WORKS TRADING
MAAA0588334	MUSH M INVESTMENTS GROUP	***	***	***	***	Yes	Yes	No	MUSH M INVESTMENTS GROUP
MAAA0692411	TLK PRODUCTIONS	***	***	***	***	Yes	Yes	No	TLK PRODUCTIONS (PTY)LTD
MAAA1121960	SHANGO LEE CORPORATION	***	***	***	***	Yes	Yes	No	SHANGO LEE CORPORATION
MAAA1018667	FARMHOUSE TRADING SOLUTIONS	***	***	***	***	Yes	Yes	No	FARMHOUSE TRADING SOLUTIONS

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA1204884	NOMLOZANA TRADING AND INVESTMENT	***	***	***	***	Yes	Yes	No	
MAAA1163280	MMATLOWANE INVESTMENTS	***	***	***	***	Yes	Yes	No	
MAAA0991077	TAMARI HOLDINGS	***	***	***	***	Yes	Yes	No	TAMARI HOLDINGS
MAAA0674381	TLOGO YA DI KGOSI TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	Tlogo Ya Di Kgosi
MAAA1048143	SHUMELAVHATHU ENTERPRISE	***	***	***	***	Yes	Yes	No	SHUMELAVHATHU ENTERPRISE
MAAA0018131	MAN-T BUSINESS ENTERPRISE	***	***	***	***	Yes	Yes	No	MAN-T BUSINESS ENTERPRISE (PTY)LTD
MAAA1212402	MAJOR BAG TRADING ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA0563613	UTHANDA	***	***	***	***	Yes	Yes	No	UTHANDA STORES
MAAA0712979	NKADIS SUPPLIERS	***	***	***	***	Yes	Yes	No	
MAAA0084387	HARWARD PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0826734	TEM TRADINGS	***	***	***	***	Yes	Yes	No	
MAAA1043903	MASHMAG TRADING	***	***	***	***	Yes	Yes	No	
MAAA1132529	MUTHAKHI NNS SUPPLIES	***	***	***	***	Yes	Yes	No	
MAAA1143978	SPACEKINGS	***	***	***	***	Yes	Yes	No	
MAAA0771954	TRIDENT CIVILS	***	***	***	***	Yes	Yes	No	TRIDENT CIVILS (PTY) LTD
MAAA1156434	BLACKHANDS GROUP	***	***	***	***	Yes	Yes	No	BlackHands

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MAAA0807895	MMALEBOGISO TRADING	***	***	***	***	Yes	Yes	No	Mmalebogiso Trading
MAAA0810694	GOLDEN BROCCOLI	***	***	***	***	Yes	Yes	No	GOLDEN BROCCOLI
MAAA0808257	MZANSI BLUEPRINT	***	***	***	***	Yes	Yes	No	Mzansi Blueprint
MAAA0708400	ITUKAGI HOLDINGS	***	***	***	***	Yes	Yes	No	ITUKAGI HOLDINGS
MAAA1164197	TSHUKUDU MS TRADING	***	***	***	***	Yes	Yes	No	Tshukudu MS Trading (Pty) Ltd
MAAA0866327	FIRST HARVEST MARKET	***	***	***	***	Yes	Yes	No	
MAAA0726157	FREELENCER ENGINEERING SOLUTIONS	***	***	***	***	Yes	Yes	No	FREELENCER ENGINEERING SOLUTIONS
MAAA0554777	THE COAGULA	***	***	***	***	Yes	Yes	No	COAGULA
MAAA1207056	BOHAKEST	***	***	***	***	Yes	Yes	No	BOHAKEST
MAAA0410188	RODMAS TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0512040	MATLALENG PROJECTS	***	***	***	***	Yes	Yes	No	MATLALENG PROJECTS
MAAA0876778	NTJETI PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0440638	MATSUOKWANE TRADING ENTEPRISE	***	***	***	***	Yes	Yes	No	
MAAA0904112	AYATHEMA	***	***	***	***	Yes	Yes	No	Ayathema
MAAA0892345	4ORTY 4OUR GROUP	***	***	***	***	Yes	Yes	No	
MAAA1080678	LEUNGOLARONA HOLDINGS	***	***	***	***	Yes	Yes	No	LEUNGOLARONA HOLDINGS (PTY) LTD

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0637290	ITS THAT COMPANY	***	***	***	***	Yes	Yes	No	ITS THAT COMPANY
MAAA1169674	FERO N CREATIVES	***	***	***	***	Yes	Yes	No	
MAAA1149219	NARIAN CONSULTING AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA1083849	TLAKISE HOLDING	***	***	***	***	Yes	Yes	No	TLAKISE HOLDING
MAAA0396289	BLACK SPECTRUM INVESTMENTS	***	***	***	***	Yes	Yes	No	Black Spectrum Investments
MAAA0951042	TMV ENGINEERING	***	***	***	***	Yes	Yes	No	
MAAA1181248	ZAMAFOLA TRADING	***	***	***	***	Yes	Yes	No	
MAAA0950988	MAGRACIOUS	***	***	***	***	Yes	Yes	No	MAGRACIOUS
MAAA0917717	MAITEMOGELO HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0122054	PERFECTCLASS SERVICES	***	***	***	***	Yes	Yes	No	
MAAA1206429	MAKETSOLA ROYAL PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0958022	MAHLATSEPOTJIE PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0814716	T RAMS	***	***	***	***	Yes	Yes	No	
MAAA1162357	BATSOKANG TRADING	***	***	***	***	Yes	Yes	No	
MAAA0954080	LIVHAPHO ENTERPRICE	***	***	***	***	Yes	Yes	No	
MAAA1212072	EA GENERAL SUPPLIES	***	***	***	***	Yes	Yes	No	



B-BBEE status level of contributor:	
Enterprise type:	with at least 51% owned by black people, QSE, EME
Designated groups:	AND
who are military veterans:	
that formed a cooperative:	
living in rural, underdeveloped areas or townships:	
who are youth:	Yes
who are women:	

Report Ran Date:	05 Jul 2022 11:31:56 AM
Report Ran By:	Thakhani Manyadze
Supplier Commodity:	Bins container
Delivery Location:	Gauteng
Local Address:	Yes
Tax Compliant:	Yes
Verified Bank Acc:	YES
with disabilities	

The CSD does not automatically verify B-BBEE and ownership information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.

Supplier List

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0608770	MOTUSI PROJECTS	***	***	***	***	Yes	Yes	No	MOTUSI PROJECTS
MAAA1016319	TUBA DISTRIBUTORS	***	***	***	***	Yes	Yes	No	
MAAA0522152	MOUREEN EVENTS AND CATERING	***	***	***	***	Yes	Yes	No	MOUREEN EVENTS AND CATERING
MAAA0004313	THE VOLKS YARD WORKSHOP TRADE AND PROJECTS	***	***	***	***	Yes	Yes	No	

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA1101108	XILUMANA TRADING	***	***	***	***	Yes	Yes	No	XILUMANA TRADING
MAAA0120843	RABUSA HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0494552	MAKAY CONSULTING	***	***	***	***	Yes	Yes	No	
MAAA0772356	KOLA LESHAKO TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0905528	DIRECTEC CONSULTING	***	***	***	***	Yes	Yes	No	DIRECTEC CONSULTING
MAAA0832104	GINGIRIKANI101	***	***	***	***	Yes	Yes	No	Gingirikani101
MAAA0780711	NINE SIX ZERO REPUBLIC	***	***	***	***	Yes	Yes	No	
MAAA0238192	ROYLOND	***	***	***	***	Yes	Yes	No	
MAAA0500277	DST INVESTMENT	***	***	***	***	Yes	Yes	No	
MAAA0241812	EXILITE 349	***	***	***	***	Yes	Yes	No	
MAAA0111567	MOVING FORWARD TRADING AND PROJECTS 154	***	***	***	***	Yes	Yes	No	MOVING FORWARD TRADING AND PROJECTS 154
MAAA0894387	ZUZO HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0001536	INCAPEACE TRADING AND PROJECT 137	***	***	***	***	Yes	Yes	No	INCAPEACE TRADING AND PROJECT 137
MAAA0489225	TWIN PLACE TRADING AND PROJECTS 69	***	***	***	***	Yes	Yes	No	
MAAA0920497	MAKWARELA TRADITIONAL ENTERPRISE	***	***	***	***	Yes	Yes	No	MAKWARELA TRADITIONAL ENTERPRISE
MAAA1206588	SEERANY INTERNATIONAL	***	***	***	***	Yes	Yes	No	SEERANY

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0109188	C C D HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0694219	ING EVENTS AND LOGISTICS MANAGEMENT	***	***	***	***	Yes	Yes	No	ING Events and logistics management
MAAA0942897	PHUMAMI HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA0720346	ALABASTER TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	ALABASTER TRADING AND PROJECTS
MAAA0466165	NNT NAPE TRADING	***	***	***	***	Yes	Yes	No	
MAAA1024600	TSEMEDI BUSINESS ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA0474883	MVELAPANDA GENERAL TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	MVELAPANDA GENERAL TRADING AND PROJECTS
MAAA1090125	VULAMEHLO SUPPLY	***	***	***	***	Yes	Yes	No	
MAAA1170074	CAIRO LEGACY	***	***	***	***	Yes	Yes	No	
MAAA0632327	SOLARBILITY GROUP	***	***	***	***	Yes	Yes	No	SOLARBILITY GROUP
MAAA1220210	CENTRE POLE HOLDING	***	***	***	***	Yes	Yes	No	CENTRE POLE HOLDING
MAAA0632783	ABANQOBI MINING AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA1024006	REANETTE HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA1022022	BILLIONAIRE CONSTRUCTION	***	***	***	***	Yes	Yes	No	
MAAA0010623	MEDIRO CONSULTANTS	***	***	***	***	Yes	Yes	No	
MAAA1089250	MKG FRIKA	***	***	***	***	Yes	Yes	No	

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0961969	KGWAHLA MOLEPYE ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA0389556	FRAGMENTS OF ART	***	***	***	***	Yes	Yes	No	Fragments of art
MAAA0146361	AT UR BEST TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	AT UR BEST TRADING AND PROJECTS
MAAA0855751	MALOPEKLAAS TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	MSLOPEKLAAS TRADING AND PROJECTS
MAAA0543007	MEKGOE MV TRADING AND INVESTMENTS	***	***	***	***	Yes	Yes	No	
MAAA1132802	MACPORCH CONSTRUCTION	***	***	***	***	Yes	Yes	No	
MAAA0932085	LATTAR REIGN	***	***	***	***	Yes	Yes	No	
MAAA0783517	VHUDI CONSTRUCTIONS AND PROJECT	***	***	***	***	Yes	Yes	No	VHUDI CONSTRUCTION S AND PROJECT (PTY)LTD
MAAA1129597	PANDE CIVILS AND SUPPLY	***	***	***	***	Yes	Yes	No	PANDE CIVILS AND SUPPLY
MAAA1064721	NGIYASEBENZA TRADING	***	***	***	***	Yes	Yes	No	
MAAA0777190	MPHOYANGA TRADINGS	***	***	***	***	Yes	Yes	No	Mphoyanga Tradings PTY LTD
MAAA0455723	VISTONE GROUP	***	***	***	***	Yes	Yes	No	
MAAA0556162	FREEDOM MAS	***	***	***	***	Yes	Yes	No	
MAAA0549064	THE KAY AND I HOKIMA EMPIRE	***	***	***	***	Yes	Yes	No	THE KAY AND I HOKIMA EMPIRE (PTY) LTD
MAAA0163308	BAKUBUNG PROTECTION UNITS	***	***	***	***	Yes	Yes	No	
MAAA0073928	KENA LE MODISA CONSTRUCTION AND PROJECTS	***	***	***	***	Yes	Yes	No	

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0926872	SKIPPY AND SON	***	***	***	***	Yes	Yes	No	
MAAA0075022	SKY WINGS	***	***	***	***	Yes	Yes	No	SKY WINGS
MAAA0678099	MAHANDULA GROUP	***	***	***	***	Yes	Yes	No	MAHANDULA GROUP (PTY)LTD
MAAA0716006	XONGILE CORPORATION AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0715277	MUAKI GROUP	***	***	***	***	Yes	Yes	No	
MAAA0968267	LA DEES GROUP	***	***	***	***	Yes	Yes	No	
MAAA0681145	WANGA TRADING ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA0642820	DG MABUNDA TRADING	***	***	***	***	Yes	Yes	No	
MAAA0436443	AYIZE LISEDI 88 PROJECTS	***	***	***	***	Yes	Yes	No	AYIZE LISEDI 88 PROJECTS
MAAA0028089	BREAKING NEWS TRADING	***	***	***	***	Yes	Yes	No	BNT
MAAA0609610	ANODE RSA	***	***	***	***	Yes	Yes	No	XPLOCOR
MAAA1110519	V TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	V TRADING AND PROJECTS (PTY) LTD
MAAA0430775	NDHUNA MABASO TRADING	***	***	***	***	Yes	Yes	No	NDHUNA MABASO TRADING (PTY) LTD
MAAA0665550	TSUAMO CIVILS	***	***	***	***	Yes	Yes	No	TSUAMO CIVILS
MAAA1210996	GMR GRUOP	***	***	***	***	Yes	Yes	No	
MAAA1054648	DAMA CONSTRUCTION AND PROJECTS	***	***	***	***	Yes	Yes	No	DAMA CONSTRUCTION AND PROJECTS

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0804773	HEVON TRADING	***	***	***	***	Yes	Yes	No	HEVON TRADING
MAAA0778347	PORCUPINE TRADING	***	***	***	***	Yes	Yes	No	PORCUPINE TRADING
MAAA0400598	MLELE MOLEKANA TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0367552	KGARAHARA BUSINESS ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA1201864	AYGO GROUP	***	***	***	***	Yes	Yes	No	
MAAA1159839	MILAROPATH	***	***	***	***	Yes	Yes	No	MILAROPATH
MAAA0701085	KGALADI CIVIL AND CONSTRUCTION	***	***	***	***	Yes	Yes	No	
MAAA1066808	THE UNCONVENTIONAL PANTSULA MOVEMENT	***	***	***	***	Yes	Yes	No	The Unconventional Pantsula Movement
MAAA0564181	INTELLI ON SITE	***	***	***	***	Yes	Yes	No	
MAAA0917555	ASAPH SOLUTIONS AND TRADING	***	***	***	***	Yes	Yes	No	
MAAA1193854	CONCEPTUAL TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	CONCEPTUAL TRADING AND PROJECTS
MAAA0417134	CHIEFKAZI PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0736811	KEL SOLUTIONS	***	***	***	***	Yes	Yes	No	KEL SOLUTIONS
MAAA0956504	WCB SUPPLY AND PROJECTS	***	***	***	***	Yes	Yes	No	WCB Supply and Projects (PTY) LTD
MAAA1060619	MPHOKHETWA TRADING GROUP	***	***	***	***	Yes	Yes	No	
MAAA1048448	MAJIGA DEVELOPMENT AND PROJECT SUPPLY	***	***	***	***	Yes	Yes	No	

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA0488194	KKP CO	***	***	***	***	Yes	Yes	No	KKP CO
MAAA0000265	N'WA-CILA GENERAL TRADING	***	***	***	***	Yes	Yes	No	N'WA-CILA GENERAL TRADING
MAAA0702208	MOSIMA RAMAUBA TRADING	***	***	***	***	Yes	Yes	No	
MAAA1192759	B BEV ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA0641440	NOIR RIEVES	***	***	***	***	Yes	Yes	No	
MAAA0872726	MABUZA HOLDINGS SA	***	***	***	***	Yes	Yes	No	Mabuza Holdings SA
MAAA0087214	CHULUGI	***	***	***	***	Yes	Yes	No	
MAAA0762994	BOPHELA NC MANUFACTURING AND TRADING	***	***	***	***	Yes	Yes	No	
MAAA0796776	RAYMO HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA1028274	GOLDEN VISIBILITY PROJECTS	***	***	***	***	Yes	Yes	No	GOLDEN VISIBILITY PROJECTS
MAAA0588109	PHATHINA 10 PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA1154619	LIQUID DREAMS INTERMEDIARY	***	***	***	***	Yes	Yes	No	
MAAA0905629	BONAFUTURE PROJECTS	***	***	***	***	Yes	Yes	No	BONAFUTURE PROJECTS PTY LTD
MAAA0971219	SIRENE SYNC	***	***	***	***	Yes	Yes	No	Sirene Sync
MAAA0810601	ALELOYA PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA0075340	TORRENT INDUSTRIES	***	***	***	***	Yes	Yes	No	

 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	<h1>Provincial Supply Chain Management</h1>	
	Registered Supplier Confirmation	Page 1 of 1

THIS FORM IS TO BE COMPLETED BY REGISTERED SUPPLIERS ONLY

PLEASE NOTE:

SUPPLIERS ARE REQUIRED TO PROVIDE THEIR REGISTERED CENTRAL SUPPLIER DATABASE (CSD) NUMBER _____

For confirmation of your supplier number and/or any assistance please call the GPT Call Centre on **0860 011 000**.

Registered Suppliers to ensure that all details completed below are CURRENT.

MANDATORY SUPPLIER DETAILS			
GPT Supplier number			
Company name (Legal & Trade as)			
Company registration No.			
Tax Number			
VAT number (If applicable)			
COIDA certificate No.			
UIF reference No.			
Street Address		Postal Address	
CONTACT DETAILS			
Contact Person		Telephone Number	
Fax Number		Cell Number	
e-mail address		Principal's Id number	
BANKING DETAILS (in the name of the Company)			
Bank Name		Branch Code	
Account Number		Type of Account	

I HEREBY CERTIFY THAT THIS INFORMATION IS CORRECT.

Name(s) & Signature(s) of Bidder(s)

DATE:	
-------	--



Provincial Supply Chain Management

Tax Clearance Requirements

Page 1 of 1

IT IS A CONDITION OF BIDDING THAT -

- 1.1 The taxes of the successful bidder **must** be in order, or that satisfactory arrangements have been made with the South African Revenue Service to meet his / her tax obligations.
- 1.2 The South African Revenue Service (SARS) from the 18 April 2016 has introduced an enhanced Tax Compliance Status System, whereby taxpayers will obtain their Tax Compliance Status (TCS) PIN instead of original Tax Clearance Certificate hard copies.
- 1.3 Bidders are required to submit their unique Personal Identification Number (PIN) issued by SARS to enable the organ of state to view the taxpayer's profile and Tax Status.
- 1.4 Application for Tax Compliance Status (TCS) or PIN may also be made via e-filing. In order to use this provision, taxpayers will need to register with SARS as e-filers through the website www.sars.gov.za.
- 1.5 In bids where Consortia / Joint Ventures / Sub-contractors are involved each party must submit a separate Tax Compliance Status (TCS) / PIN / CSD Number.
- 1.6 Where no TCS is available but the bidder is registered on the Central Supplier Database (CSD), a CSD Number must be provided.

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- | | | | | | |
|-----|---|-----|--------------------------|----|--------------------------|
| 2.1 | Is the bidder a resident of the Republic of South Africa (RSA)? | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
| 2.2 | Does the bidder have a branch in RSA? | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
| 2.3 | Does the bidder have a permanent establishment in the RSA? | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
| 2.4 | Does the bidder have any source of income in the RSA? | 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 OBTAIN A TAX COMPLIANCE STATUS/TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER ABOVE 1.4 ABOVE.



Provincial Supply Chain Management

Financial Statements

Page 1 of 1

Submission of Financial Statements

The latest financial statements for the last two years are required (except if it is a new or a dormant entity)

- a) Financial statements must be signed by the auditor (in the case of companies) or the accounting officer (in the case of close corporations) the owner (in case of sole proprietors). Signatures must be on the accounting officer's / auditors report on the auditor's /accounting officer's letterhead.
- b) Financial statements must be signed by the member/s (in the case of close corporations) or by the director/s (in the case of companies.)
- c) In bids where consortia/joint ventures/sub-contractors and partnerships are involved, all bidders must submit their financial statements.
- d) If it is a new or dormant entity an opening set of financial statements must be submitted with the tender document. A letter from the auditor (in the case of companies) or the accounting officer (in the case of close corporations) stating that the entity has not yet traded must be attached.
- e) In cases where an entity has operated for a period less than a year the Management Accounts Report for the period in operation must be submitted signed accordingly as stated in paragraph (a) and (b) of this document.
- f) In cases where the entity has operated for a period more than a year but less than two years, then the financial statement for the first year of operation signed accordingly as per paragraph (a) and (b) of this document must be submitted.

Annexure A

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

July 2010

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. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Dumping and countervailing duties
25. Force Majeure
26. Termination for insolvency
27. Settlement of disputes
28. Limitation of liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties
33. National Industrial Participation Programme (NIPP)
34. Prohibition of restrictive practices

General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 “Closing time” means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 “Contract” means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 “Contract price” means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 “Corrupt practice” means the offering, giving, receiving, or soliciting of 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 subsidized by its government and encouraged to market its products internationally.
 - 1.6 “Country of origin” means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 “Day” means calendar day.
 - 1.8 “Delivery” means delivery in compliance of the conditions of the contract or order.
 - 1.9 “Delivery ex stock” means immediate delivery directly from stock actually on hand.
 - 1.10 “Delivery into consignees store or to his site” means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. 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.
- 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.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

- 1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.
- 2. Application**
- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.
- 3. General**
- 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.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za
- 4. 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.**
- 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.
- 5.2 The supplier shall not, without the purchaser’s prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier’s performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier’s records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.
- 6. 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.
- 7. Performance**
- 7.1 Within thirty (30) days of receipt of the notification of contract award,

security

the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the

cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the 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.

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

9. Packing

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.

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.

10. Delivery and documents

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.

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

11. Insurance

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.

12. Transportation

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

13. Incidental services

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

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties,

- provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

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.

14. Spare parts

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:

- (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:
- (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

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.

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

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

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

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

may have against the supplier under the contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. 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 authorized 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 this 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.
- 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.
- 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.
- 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.

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.

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

22. Penalties

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.

23. Termination for default

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:

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

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

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.

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the

envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any 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-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (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.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 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 Tender 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 five 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 website.

24. Anti-dumping and countervailing duties and rights

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

- 25. Force Majeure**
- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
- 26. Termination for insolvency**
- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.
- 27. Settlement of Disputes**
- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.
- 28. Limitation of liability**
- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29. Governing language** 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30. Applicable law** 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31. Notices** 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32. Taxes and duties** 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 33. National Industrial Participation Programme (NIP)** 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.
- 34. Prohibition of Restrictive practices** 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).
- 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.

- 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.

Js General Conditions of Contract (revised July 2010)