

**WESTERN CAPE GOVERNMENT
DEPARTMENT OF HEALTH AND WELLNESS**

**NEC4 TERM SERVICE SHORT CONTRACT (TSSC4)
Delivery & Maintenance of Infrastructure
Template Version 2.03 – November 2024**

TENDER No : **WCGHIC0001/2025**

PROJECT TITLE : **RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN BUILDING FOR A THREE (3) YEAR PERIOD.**

TENDER CLOSING : **11:00 on 24 March 2026**

<u>CLIENT</u>		<u>CLIENT'S REPRESENTATIVE</u>	
DEPARTMENT OF HEALTH AND WELLNESS		RENIER VAN SCHALKWYK	
<u>PHYSICAL ADDRESS</u>	<u>POSTAL ADDRESS</u>	<u>PHYSICAL ADDRESS</u>	<u>POSTAL ADDRESS</u>
MAIN ROAD GROOTE SCHUUR HOSP OBSERVATORY 7935	GROOTE SCHUUR HOSP PRIVATE BAG OBSERVATORY 7935	MAIN ROAD GROOTE SCHUUR HOSP OBSERVATORY 7935 Contact: Renier Van Schalkwyk Phone: 021 404 6289 Email: Renier.VanSchalkwyk@westerncape.gov.za	GROOTE SCHUUR HOSP PRIVATE BAG OBSERVATORY 7935

NOTE:

All returnable documents as listed on page 12 in this document, including the Form of Offer C1.1 on page 42 must be completed in full and signed. The entire document, from page 1 through 80 must be submitted with your tender. Non-compliance will render your tender invalid.

Name of Tendering Entity:

Company/Corporation Registration Number:

CSD/WCSEB Registration Number: MAAA.....

WESTERN CAPE GOVERNMENT: HEALTH DIRECTORATE: SUPPLY CHAIN (INFRASTRUCTURE SOURCING) BID OPENED 11:00 2026-03-24 1)..... 2)..... SIGNED SIGNED	
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WESTERN CAPE GOVERNMENT**DEPARTMENT OF HEALTH AND WELLNESS**

RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN BUILDING FOR A THREE (3) YEAR PERIOD.

IMPORTANT NOTICE: Please **DO NOT** disassemble or dismember this document. **DO NOT** insert any attached pages to returnable schedules within the page sequence of the document. All additional pages must be attached **AFTER** the last page of the document and clearly marked to which returnable schedule they belong.

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WESTERN CAPE GOVERNMENT: HEALTH
DIRECTORATE: SUPPLY CHAIN
(INFRASTRUCTURE SOURCING)
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WESTERN CAPE GOVERNMENT

DEPARTMENT OF HEALTH AND WELLNESS

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T1.1 Tender notice and invitation to tender

The **DEPARTMENT OF HEALTH AND WELLNESS, WESTERN CAPE GOVERNMENT**, invites tenders for Tender No. **WCGHIC0001/2025: RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN BUILDING FOR A THREE (3) YEAR PERIOD..**

It is estimated that tenderers should have a CIDB contractor grading designation of **4SF** or higher.

Preferences are allocated to tenderers for Broad-Based Black Economic Empowerment (B-BBEE) status level of contribution.

Documents will be available after **08:00** from **2 March 2026**.

Tender documents are available for download from the eTender Portal of National Treasury, at <https://www.etenders.gov.za>, and are free of charge.

Queries relating to the technical specification of these documents may be addressed to:

Name:	RENIER VAN SCHALKWYK
Phone:	021 404 6289
Email:	Renier.VanSchalkwyk@westerncape.gov.za

WESTERN CAPE GOVERNMENT: HEALTH	
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Queries relating to the administrative aspects of these documents may be addressed to:

Name:	AWETHU MATOTO / SHIREEN SMITH
Phone:	021 483 7302
Email:	Awethu.Matoto@westerncape.gov.za / Shireen.Smith@westerncape.gov.za

The closing time for receipt of tenders is **11:00 on 24 March 2026**. Facsimile, e-mail, copied and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

A compulsory site/clarification meeting with representatives of the *Client* will take place at:

Location: GSH: OLD MAIN BUILDING - ENTRACNE NO5; BIG BENNIE DE WET LECTURE THEATRE
Date: 10 March 2026
Starting Time: 10:00

Supplier Database Registration

All **prospective** Service Providers **MUST** be registered on the Central Supplier Database (CSD) at the time of tender closing and tax compliant. **Tenderers who are not tax compliant at closing date will be deemed non-compliant.**

All prospective Service Providers who are not registered on the **CSD** are requested to self-register on www.csd.gov.za. **Should** service providers require assistance with the registration process, you may contact Roderick April on (021) 483 0582/ Roderick.April@westerncape.gov.za

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T1.2 Tender Data

The Conditions of Tender are the **Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Engineering and Construction Works Contracts, August 2019**, as per Board Notice 136 of 2015 in Government Gazette 38960 of 10 July 2015 and any erratum notices issued thereafter (see www.cidb.org.za).

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this bid. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard Conditions of Tender. Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.

Clause	Tender Data								
C.1	General								
C.1.1	<p>In this document "<i>Client</i>" means the "employer" as referenced in the Standard Conditions of Tender, and the terms may be used interchangeably in this document.</p> <p>The <i>Client</i> is DEPARTMENT OF HEALTH AND WELLNESS, WESTERN CAPE GOVERNMENT.</p>								
C.1.2	<p>Tender Documents</p> <p>The Tender Document (this document), issued by the <i>Client</i> and comprising the following parts:</p> <p>Part T: The Tender</p> <p style="padding-left: 20px;">Part T1: Tendering Procedures</p> <p style="padding-left: 40px;">T1.1 Tender notice and invitation to tender</p> <p style="padding-left: 40px;">T1.2 Tender Data</p> <p style="padding-left: 20px;">Part T2: Returnable Documents</p> <p style="padding-left: 40px;">T2.1 List of returnable documents</p> <p style="padding-left: 40px;">T2.2 Returnable schedules</p> <p>Part C: The Contract</p> <p style="padding-left: 20px;">Part C1: Agreement and Contract Data</p> <p style="padding-left: 40px;">C1.1 Form of Offer and Acceptance</p> <p style="padding-left: 40px;">C1.2 Contract Data:</p> <p style="padding-left: 60px;">Contract Data Part One: Data provided by the <i>Client</i></p> <p style="padding-left: 60px;">Contract Data Part Two: Data provided by the <i>Contractor</i></p> <p style="padding-left: 20px;">Part C2: Pricing Data</p> <p style="padding-left: 40px;">C2.1 Pricing assumptions & instructions</p> <p style="padding-left: 40px;">C2.2 Pricing schedule</p> <p style="padding-left: 20px;">Part C3: Scope of Work</p> <p style="padding-left: 20px;">Part C4: Site information</p> <p>Appendix: Drawings, schematics & annexures</p> <p>This tender document must be completed in black ink and contains the "returnable documents" which must be completed in terms of submitting a tender offer.</p>								
C.1.4	<p>The <i>Client's</i> Agent is:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Name:</td> <td>RENIER VAN SCHALKWYK</td> </tr> <tr> <td>Address Line 1</td> <td>MAIN ROAD</td> </tr> <tr> <td>Address Line 2</td> <td>GROOTE SCHUUR HOSP</td> </tr> <tr> <td>Address Line 3</td> <td>OBSERVATORY</td> </tr> </table>	Name:	RENIER VAN SCHALKWYK	Address Line 1	MAIN ROAD	Address Line 2	GROOTE SCHUUR HOSP	Address Line 3	OBSERVATORY
Name:	RENIER VAN SCHALKWYK								
Address Line 1	MAIN ROAD								
Address Line 2	GROOTE SCHUUR HOSP								
Address Line 3	OBSERVATORY								



Clause	Tender Data						
	<table border="1"> <tr> <td>Postal Code:</td> <td>7935</td> </tr> <tr> <td>Contact no:</td> <td>021 404 6289</td> </tr> <tr> <td>Email address:*</td> <td>Renier.VanSchalkwyk@westerncape.gov.za</td> </tr> </table> <p>* Address for electronic communications</p>	Postal Code:	7935	Contact no:	021 404 6289	Email address:*	Renier.VanSchalkwyk@westerncape.gov.za
Postal Code:	7935						
Contact no:	021 404 6289						
Email address:*	Renier.VanSchalkwyk@westerncape.gov.za						
C.2	Tenderer's obligations						
C.2.1	Only those tenderers who are registered with the CIDB and whose registrations are active at close of tender and who satisfy the grading requirement of a CIDB grading of a 4SF or higher, as calculated in terms of the CIDB regulations, are eligible to have their tenders evaluated.						
C.2.7.1	<p>A compulsory site/clarification meeting with representatives of the <i>Client</i> will take place at:</p> <p>Location: GSH: OLD MAIN BUILDING - ENTRACNE NO5; BIG BENNIE DE WET LECTURE THEATRE</p> <p>Date: 10 March 2026</p> <p>Starting Time: 10:00</p> <p>THE FOLLOWING CONDITIONS APPLY:</p> <ul style="list-style-type: none"> (a) A tender will automatically be disqualified if the meeting is not attended by a representative of the tendering entity. (b) Representatives of tendering entities must complete and sign the meeting attendance register, providing full details as required on the register, failure of which will disqualify the tender. (c) The name of the lead entity in an envisaged consortium/joint venture must appear on the attendance register, failure of which will disqualify a tender submitted by the consortium/joint venture. (d) A representative may not attend the meeting on behalf of more than one tendering entity. This constitutes anti-competitive behaviour, and when multiple tenders are submitted which reference the attendance of the same person at the site/clarification meeting, ALL those tenders will be disqualified. (e) Tendering entities must be represented by a person who is suitably qualified and experienced to comprehend the implications of the tender. (f) The chairperson may delay the start of the meeting at his sole discretion, as dictated by circumstances. After official start of the meeting by the chairperson, late arrivals will be allowed to join the meeting but the chairperson is under no obligation to repeat any information conveyed prior to such late arrivals. (g) Recorded minutes as well as addenda or any other information, where applicable, will be issued to all whom attended the meeting. (h) Requests for additional information can be directed to the <i>Client's</i> representative via email, not later than one week prior to tender closing. Requests received after the cut-off date will not be responded to. The response to requests for clarification or additional information will be disseminated among all tenderers who attended the meeting. (i) Information provided to tenderers at the clarification meeting or thereafter and which is recorded in the <i>Client's</i> minutes of the meeting or other documentation issued, forms part of the Conditions of Tender. Failure to comply with such conditions may disqualify the tender. Addenda issued (if any) MUST be included in the tender submission, failure of which will disqualify the tender. If the tenderer claims that addenda were not received but the <i>Client</i> can prove transmission thereof to the email address as provided by the tenderer, the submitted offer will be rejected. (j) If local content provisions apply to this tender the Department of Trade, Industry and Competition (DTIC) will be invited to the meeting to address questions regarding same. If the DTIC are not present to address queries of the bidders pertaining to local content, the bidders can contact DTIC via email at localcontent@thedtic.gov.za. 						
C.2.10.5	The rates and prices offered by the tenderer must be inserted into the pricing schedule of this						

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C.2.11	<p>tender document. Failure to do so will disqualify the tender. Printouts of electronic spreadsheets or any form of substitute for the returnable pages of the pricing schedule are not accepted for this tender.</p> <p>PLEASE NOTE: No alterations/corrections to inserted information in the document (including pricing) may be performed by erasing or using masking fluid ("Tipp-Ex" or similar) on any submitted page. Alterations/corrections to inserted information may only be performed as follows:</p> <ul style="list-style-type: none"> (a) Strike a line through the incorrect information, write the corrected information as appropriate (under, above or next to the information to be corrected), and initial at every incidence of alteration/correction. (b) In the case of access to a digital copy of the tender document (PDF), simply reprint the page, enter the information on the reprinted page and substitute in the document before submission. <p>Tender submissions with alterations/corrections not in compliance with the requirements as described above, will be rejected.</p>
C.2.12.1	No alternative tender offers will be considered.
C.2.13.2	<p>PLEASE NOTE: The complete tender document comprising pages 1 through 80 must be returned to the Client when submitting a tender offer. If the pricing schedule or parts thereof are contained in the Appendix to this document, the duly completed pricing schedule or parts thereof must be returned with the tender document. Failure to do so will invalidate the tender. Other drawings, schematics or annexures in the Appendix need NOT be returned with the tender offer, unless there are specific instructions for a specific item to be returned, or if the tenderer wishes to utilise any item for clarification purposes when submitting an alternative tender offer, when applicable.</p>
C.2.13.4	<p>The tender shall be signed by a person duly authorised to do so.</p> <p>Tenders submitted by joint ventures of two or more entities shall be accompanied by the document of formation of the joint venture, authenticated by a notary public or other official deputed to witness sworn statements, in which is defined precisely the conditions under which the joint venture will function, its period of duration, the persons authorised to represent and obligate it, the participation of the several entities forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. The document of formation of the joint venture shall state explicitly what the percentage participation in the joint venture will be of each entity involved.</p> <p>It is a specific condition of this tender that the lead entity of a joint venture shall have the highest CIDB grading of all entities comprising the joint venture, and that the lowest CIDB grading of any entity in the joint venture shall be no more than two grades below the highest. Correspondingly, the value of the percentage of work executed by each entity shall not exceed 20% of the maximum of its designated CIDB grading value range.</p>
C.2.13.6	A two-envelope procedure will not be followed.
C.2.13.7	<p>The <i>Client's</i> address for delivery of tender offers and identification details to be shown on each tender offer package are:</p> <p>Location of tender box: marked DEAPTRMENT OF HEALTH & WELLNESS Foyer on ground floor main entrance of the Western Cape Government Building 4 Dorp Street CAPE TOWN (Adjacent to the Cape High Court, Junction of Dorp and Keerom Streets, Cape Town)</p> <p>Identification details: Tender No: WCGHIC0001/2025 The tender box is open 24 hours a day, 7 days a week.</p>



Clause	Tender Data
	<p>Tender offers couriered to the <i>Client</i> must be delivered to the following address: DEPARTMENT OF HEALTH AND WELLNESS 4 Dorp Street Junction of Dorp and Keerom Streets CAPE TOWN 8001</p> <p>Tenders sent via courier must be delivered during office hours 08:00 – 15:00. Tenderers must ensure they keep proof of delivery in every instance.</p>
C.2.14	<p>The <i>Client</i> requires tenderers to return a fully priced pricing schedule with the tender submission. ALL items in the pricing schedule MUST be priced. Please note the following:</p> <ul style="list-style-type: none"> a) Tenders showing a pattern of unpriced items in the pricing schedule, will be disqualified. b) Summarising parts or sections of the pricing schedule into single lump sums or rates without providing the breakdown of pricing of items as per the pricing schedule, is not acceptable and will disqualify the tender. c) Where an item is encountered against which no Price or rate is entered and it can be reasonably attributed to accidental omission on the part of the tenderer, that item will be treated as covered by other Prices or rates in the pricing schedule.
C.2.15	<p>The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender. Facsimile, e-mail, copied and late tenders will not be accepted.</p>
C.2.16	<p>The tender offer validity period is approximately 90 days, expiring on 22 June 2026. The <i>Client</i> reserves the right to extend the validity period for any additional period if deemed in the interest of the <i>Client</i>.</p>
C.3	<p>The <i>Client</i>'s undertakings</p>
C.3.4.1	<p>The time and location for opening of the tender offers is:</p> <p>Time: 11:00 on 24 March 2026</p> <p>Location: Department of Health & Wellness, 4 Dorp Street Junction of Dorp and Keerom Streets Cape Town 8001</p> <p>Tenders will be opened immediately after the closing time and the results will be made available upon request to tenderers within 10 working days after opening.</p>
C.3.8.1	<p>Test for responsiveness: Tenders will be considered non-responsive if:</p> <ul style="list-style-type: none"> - the tender is not in compliance with the requirements of the Conditions of Tender; - the tender has not been properly and fully completed and signed, - the tender is not responsive to the other requirements of the tender document/s including the specifications; - the tenderer has not provided proof of tax compliance either via an attached printout of a Central Supplier Database (CSD) tax compliance verification report dated no more than one week prior to tender closing, or by attaching written proof by SARS of approved arrangements in terms of the tenderer's tax clearance; - the tenderer has failed to clarify or submit any supporting documentation within seven days of being requested to do so by the <i>Client</i> in writing.
C.3.9.2	<p>Arithmetical errors and discrepancies:</p> <ul style="list-style-type: none"> - If pricing for the tender is a lump sum offer without a breakdown of rates and prices in a pricing schedule and there is a discrepancy between the amount in words and the



Clause	Tender Data
	<p>amount in figures, the amount in words shall govern.</p> <ul style="list-style-type: none"> - If a pricing schedule in the form of a bill of quantities, a price list, activity schedule or other format applies, the <i>Client</i> shall check all substantively responsive tenders for errors and discrepancies in the pricing schedule and offer form, and correct such errors and discrepancies in the following manner: <ul style="list-style-type: none"> o Where there is a discrepancy between the unit rate and the total price for any line item that is obtained by multiplying the unit rate and the quantity stated for that line item, the unit rate shall prevail and the total price for that line item shall be corrected, unless in the opinion of the <i>Client</i> there is an obvious misplacement of the decimal point in the unit rate, in which case the total price for that line item shall prevail and the unit rate shall be corrected. o Where there is an error in the total of the prices either as a result of corrections made in accordance with the above or in the tenderer's addition of prices, the total of the prices shall be corrected. o Where there is a discrepancy between the total of the prices in the pricing schedule and the total tender amount, or a discrepancy between the total amount in words and the total amount in figures, the amount corresponding to the correct total of the prices in the pricing schedule shall prevail and the others corrected. <p>Tenderers shall be notified by the <i>Client</i> of corrections made in accordance with C.3.9.2 and requested to accept the corrections including, where applicable, a corrected total tender offer. If the tenderer fails to accept the corrections so notified within a stated period after receipt of the <i>Client's</i> request to do so, the tender will be rejected.</p> <p>If corrections made in accordance with C.3.9.2 results in a change in the total tender amount of any of the tenderers, all substantively responsive tenderers shall be notified of the corrected amounts by the <i>Client</i>, to ensure transparency of the correction process.</p> <p>If local content provisions apply to this tender, the arithmetical error checking process will include arithmetic checking of Local Content percentage as well.</p>
C.3.11	<p>The procedure for the evaluation of responsive tenders is Method 1 (Price and Preference)</p> <p>Price will be scored using the Formula $P_s = 80(1 - ((P_i - P_{min})/P_{min}))$ where:</p> <ol style="list-style-type: none"> 1. P_s is the number of points scored for comparative price of tender under consideration; 2. P_{min} is the comparative price of the lowest acceptable tender offer; 3. P_i is the comparative price of tender offer under consideration. <p>Preference will be scored as follows:</p> <p>Up to 20 tender evaluation points will be awarded to tenderers who complete the preferencing schedule and who are found to be eligible for the preference claimed. The maximum attainable combined score for price and preference is 80+20=100 points.</p> <p>All responsive tender offers are subject to a comprehensive risk assessment in terms of:</p> <ol style="list-style-type: none"> 1. Financial viability and sustainability; 2. Evaluation and validation of the required information provided by the tenderer in inter alia returnable schedules, including the evaluation of the returnable documents to this tender. <p>The <i>Client</i> reserves the right to request, in writing, additional information from tenderers to clarify their offer if deemed necessary for risk assessment purposes. Failure on the part of the tenderer to provide the additional information within seven days after receipt of such a request will disqualify the tender. Tender offers which present an unacceptable high risk to the <i>Client</i> in terms of one or both of the risk assessment criteria above, will be passed over for award.</p>
C.3.13.1	<p>Tender offers will only be considered if all the requirements as stated in the Conditions of Tender and Tender Data are complied with. Specific emphasis is placed on the following</p>

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	<p>criteria for responsiveness:</p> <ol style="list-style-type: none"> 1. It is not compulsory for bidders to be registered on the Western Cape Supplier Evidence Bank (WCSEB) by date of tender closing. The appointed contractor will however be required to register on the WCSEB to ensure all compulsory information is obtained upon expiry or annual renewal during the contract period. For the tender process, it is a requirement that the WCBD4 form included in this document be completed to enable responsiveness; 2. the tenderer is registered on the Central Supplier Database (CSD) by close of tender; 3. the tenderer must be shown to be tax compliant either via an attached printout of a CSD tax compliance verification report dated no more than one week prior to tender closing, or by attaching written proof by SARS of approved arrangements in terms of the tenderer's tax clearance; 4. the tenderer is registered with the Construction Industry Development Board (CIDB) in the appropriate contractor grading designation (if applicable) stated in this Tender Data by close of tender; 5. the tenderer submits this complete tender document from page 1 to page 80 inclusive, with all returnable schedules duly completed and priced as per the instructions pertaining to each schedule and section, and requirements stated in this Tender Data at the close of tender; 6. the tenderer or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; 7. the tenderer has not: <ul style="list-style-type: none"> - abused the <i>Client's</i> Supply Chain Management System, evidence of which can be clearly demonstrated by the <i>Client</i>; - failed to complete any previous contract due to the tenderer's own fault for any organ of state within the last 2 years; - submitted more than one offer (including participation in joint venture arrangements with others), and 8. has completed inter alia the Compulsory Enterprise Questionnaire and the Declaration of Interests (WCBD4), meets the local content minimum thresholds (if applicable) and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the <i>Client</i> or potentially compromise the tender process.

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Part T2: Returnable Documents	
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2.3 Contractor Detail as proof of registration on the cidb Register of Contractors (RoC) in the contractor grading designation stated in the Tender Notice and Invitation to Tender (T1.1) and Tender Data (T1.2).	<input type="checkbox"/>
2.4 A valid Letter of Good standing from the Department of Labour (Compensation Commissioner) as contemplated in the COIDA, 1993 (Act No. 130 of 1993).	<input type="checkbox"/>
2.5 Joint Venture Agreement (if Applicable)	<input type="checkbox"/>
2.6 Occupational Health and Safety Agreement (Annexure to Appendix)	<input type="checkbox"/>
2.7 SAQCC, fire registered technician's certificate for all on-site staff. Provide proof (certified copy) of the registered practitioner's ID card. On-site staff must include at least one (1) SAQCC Fire: Commissioner, two (2) SAQCC Fire: Cablers.	<input type="checkbox"/>
2.8 Edwards - Provide proof of product specific (Edwards) training (certified copy) certificates for Commissioner and Cablers.	<input type="checkbox"/>
2.9 Comprehensive company profile with a list of similar, previous, successfully completed projects. Company to be at least in business for 3 years or more e.g. previous installations of contracts valued in excess of >R1m	<input type="checkbox"/>
2.10 Proof of fully equipped office and Workshop registered in your company name / long term rental agreement to service and repair the fire detection systems, within 100km radius from Groote Schuur Hospital.	<input type="checkbox"/>
2.11 To provide proof of at least three contactable references.	<input type="checkbox"/>
2.12 Electrical Wireman's License; issue COC (where subcontracting, submit a copy of the subcontractors Wireman's License)	<input type="checkbox"/>

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WESTERN CAPE GOVERNMENT
DEPARTMENT OF HEALTH AND WELLNESS

**RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS
FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN
BUILDING FOR A THREE (3) YEAR PERIOD.**

T2.2 Returnable schedules

Important information for completing returnable schedules

1. The returnable schedules list T2.1 shows all the returnable schedules which need to be completed and returned for tender evaluation and contracting purposes. This list includes both document-standard and project-specific schedules. List T2.1 should be used as a checklist by the tenderer to verify that all returnable schedules have been duly completed, to avoid the tender being rejected as non-responsive due to an incomplete submission.
2. Each returnable schedule is numbered, starting at Schedule 1 and following a consecutively incremented whole number sequence through the tender document to the final schedule number assigned, as per the returnable schedules list.
3. Although all returnable schedules are numbered and follow in numeric sequence, they are not all grouped together in a single location in this tender document. Returnable schedules are divided into 2 groups:
 - i. Tender Schedules
 - ii. Contract Schedules

The first group of schedules (Tender Schedules) follow directly from here on forward in Part T2.2, with the remainder (Contract Schedules) following in various sub-sections of Part C of this tender document. Schedules can be quickly located by their document page number given in the list of returnable schedules T2.1.

4. The tenderer must furnish all the information required for each returnable schedule with the indicated amount of detail to ensure compliancy of the tender with responsiveness criteria. Please note: If any returnable schedule or part thereof is not applicable to the tenderer, that schedule or part thereof must be clearly marked "Not Applicable" (N/A), and not simply left blank. Schedules left blank without any indication of response by the tenderer to the requested information in the schedule, will be taken as an omission of the requested information.
5. Some schedules may either require, or have as an option, additional pages of information to be appended by the tenderer when submitting the tender. In each case the exact number of additional pages must be indicated in the space provided on that schedule, or indicated as NIL if no additional pages are appended. All appended pages must be clearly marked with the schedule number to which they belong.

WESTERN CAPE GOVERNMENT: HEALTH	
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DEPARTMENT OF HEALTH AND WELLNESS**

**RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS
FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN
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SCHEDULE T01: Tender offer signature and authority of signatory

The purpose of this Schedule is:

- Section 1: To obtain the necessary information about the tendering entity and the official tender offer signature of the tenderer;
- Section 2: To establish authority of the signatory to sign the tender offer and all other documents and/or correspondence in connection with and relating to the tender.

INSTRUCTIONS FOR COMPLETING SCHEDULE 1:

Tendering entities may be sole proprietors, partnerships, trusts, companies, close corporations or consortia / joint ventures. Schedule 1 must be completed as follows:

- **If the tendering entity is a sole proprietor, trust, partnership, company or close corporation**, then complete both this page and Section 2.1 of this Schedule, and leave Sections 2.2 and 2.3 blank.
- **If the tendering entity is a consortium or joint venture**, then complete both this page and Sections 2.2 and 2.3 of this Schedule, and leave Section 2.1 blank.
- The contact details below must be the officially designated contact addresses which will be used by the *Client* for any and all communication in regard to this tender.

Section 1: Official tender offer signature

THE TENDERING ENTITY IS: (Circle or mark with X the applicable option)

Sole proprietor	Partnership	Trust	Company	Close corporation	Consortium	Joint venture
-----------------	-------------	-------	---------	-------------------	------------	---------------

NAME OF THE TENDERING ENTITY:

.....
(Legally correct full name of the tendering entity)

Registration number of the tendering entity:

CONTACT DETAILS:

Physical & Postal Address:

.....

.....

.....

..... (Postal Code)

Telephone number:

Mobile number:

Email address:

<p>WESTERN CAPE GOVERNMENT: HEALTH DIRECTORATE: SUPPLY CHAIN (INFRASTRUCTURE SOURCING) BID OPENED 11:00</p> <p>2026-03-24</p> <p>1)..... 2)..... SIGNED SIGNED</p>

Section 1 (continued...)

For the purpose of simplifying the tender document and tender submission process, the official tender offer signature below by the tenderer shall apply to this tender document as a whole, inclusive of all forms and returnable schedules which in the past required separate signatures on each form, including the Form of Offer.

DULY AUTHORISED REPRESENTATIVE TO DEPOSE TO AFFIDAVIT/SOLEMNL AFFIRM

Declaration and signature to be provided by the duly authorised representative of the entity under oath or solemnly affirmed before a Commissioner of Oaths, failure of which will disqualify the tender submission.

I, hereby swear/solemnly affirm

- i. that the information disclosed in this tender document is true and accurate;
- ii. that I understand the contents of this tender document;
- iii. that the entity undertakes to independently arrive at any offer at any time to the *Client* without any consultation, communication, agreement or arrangement with any competitor. In addition, that there will be no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to the *Client*;
- iv. that the entity is aware of, and undertakes not to, disclose the terms of any bid, formal or informal, directly or indirectly, to any competitor, prior to the awarding of the contract, and
- v. that the authorised signature below serves as the required signature for ALL returnable schedules, including but not limited to the Form of Offer and Acceptance, Preference Certificate, Declaration of Interest and others.

AUTHORISED SIGNATURE OF TENDERER

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TO BE COMPLETED BY COMMISSIONER OF OATHS:

I certify that before administering the oath/solemn affirmation I asked the deponent the following questions and wrote down his/her answers in his/her presence:

- 1.1 Do you know and understand the contents of this declaration? ANSWER:
- 1.2 Do you have any objection to taking the prescribed oath and wish to make a solemn affirmation instead? ANSWER:
- 1.3 Do you consider this declaration to be binding on your conscience? ANSWER:

I certify that the deponent has acknowledged that he/she knows and understands the contents of this document inclusive of all declarations therein, which was sworn to/solemnly affirmed before me and the deponent's signature placed thereon in my presence.

.....
SIGNATURE **FULL NAMES** (Commissioner of Oaths)

Designation (rank)ex officio: Republic of South Africa
 Date:
 Place
 Address:

Commissioner's Stamp

Section 2: Authority of signatory

2.1: Resolution of board of *Trustees/Directors/Members/Partners

Notes:

1. *Delete which is not applicable.
2. IMPORTANT: This resolution must be signed by ALL the trustees/directors/members/partners of the tendering entity.
3. Should the number of trustees/directors/members/partners exceed the space available below, additional names and signatures must be supplied on a separate page.

RESOLUTION by the *Proprietor/Board of *Trustees/Directors/Members/Partners of:

.....
 (Legally correct full name and registration number, if applicable, of the tendering entity)

Taken at On
 (Place) (Date)

	Name of Proprietor/Trustee/Director/Member/Partner	Capacity	Signature
1			
2			
3			
4			
5			
6			

(Append separate page if not enough space)

RESOLVED that:

1. The entity submits a bid to the Department of Health and Wellness in respect of Tender No: **WCGHIC0001/2025: RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN BUILDING FOR A THREE (3) YEAR PERIOD.**

2. *Mr/Mrs/Ms:

in *his/her capacity as:
 (Position in the entity)

and who will sign the tender offer in Section 1 of this Schedule, be, and is hereby authorised, to sign the tender, and any and all other documents and/or correspondence in connection with and relating to the tender and any and all documentation, resulting from the award of the tender to the entity mentioned above.

Number of additional pages appended by the tenderer to this Schedule:(If nil, enter NIL).

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2.2: Resolution to enter into Consortium / Joint Venture

Notes:

1. *Delete which is not applicable
2. A separate copy of this Section 2.2 must be duly completed, signed and submitted for each consortium/joint venture partner.
3. **IMPORTANT:** This resolution must be signed by ALL the trustees/directors/members/partners of the entity entering into the consortium/joint venture.
4. Should the number of representatives exceed the space available below, additional names and signatures must be supplied on a separate page.

RESOLUTION by the *Proprietor/Board of *Trustees/Directors/Members/Partners of:

.....
 (Legally correct full name and registration number, if applicable, of the entity)

Taken at On
 (Place) (Date)

WESTERN CAPE GOVERNMENT: HEALTH DIRECTORATE: SUPPLY CHAIN (INFRASTRUCTURE SOURCING) BID OPENED 11:00	
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	Name of Proprietor/Trustee/Director/Member/Partner	Capacity	Signature
1			
2			
3			
4			
5			
6			

(Append separate page if not enough space)

RESOLVED that:

1. The entity submits a bid, in consortium/joint venture with the following entities to the Department of Health and Wellness in respect of Tender No **WCGHIC0001/2025: RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN BUILDING FOR A THREE (3) YEAR PERIOD.**

	Full legally correct name of entity	Registration No (if applicable)
1		
2		
3		
4		
5		
6		

(Append separate page if not enough space)

Number of additional pages appended by the tenderer to this Schedule:(If nil, enter NIL).

2.3: Resolution to bid as Consortium / Joint Venture

Notes:

1. **IMPORTANT:** This resolution must be signed by ALL the representatives of the bidding consortium/joint venture.
2. Should the number of representatives exceed the space available below, additional names and signatures must be supplied on a separate page.
3. Enter the entity details and representative details in the same and corresponding numerical sequence into the respective tables below.

RESOLUTION of a meeting of the duly authorised representatives of the following legal entities who have entered into a consortium/joint venture to jointly tender for Tender No: **WCGHIC0001/2025: RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN BUILDING FOR A THREE (3) YEAR PERIOD.**

	Full legally correct name of entity	Registration No (if applicable)
1		
2		
3		
4		
5		
6		

(Append separate page if not enough space)

Held at On.....
 (Place) (Date)

	Name of authorised representative	Capacity	Signature
1			
2			
3			
4			
5			
6			

(Append separate page if not enough space)

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RESOLVED that:

- A. The abovementioned entities submit a bid in consortium/ joint venture to the Department in respect of the tender mentioned above.
- B. *Mr/Mrs/Ms:
 in *his/her capacity as:
 (Position in the bidding consortium/joint venture)
 and who will sign the tender offer in Section 1 of this Schedule, be, and is hereby authorised, to sign the tender, and any and all other documents and/or correspondence in connection with and relating to the tender, as well as to sign any contract, and any and all documentation, resulting from the award of the tender to the entities in the consortium/joint venture mentioned above.
- C. The entities constituting the consortium/joint venture, notwithstanding its composition, shall conduct all business under the name and style of:

 (Consortium/joint venture name)
- D. The entities to the consortium/joint venture accept joint and several liability with the parties above for the due fulfillment of the obligations of the consortium/joint venture deriving from, and in any way connected with, the contract to be entered into with the Department in respect of the tender mentioned above.
- E. Any of the entities to the consortium/joint venture intending to terminate the consortium/joint venture agreement, for whatever reason, shall give the Department 30 days written notice of such intention. Notwithstanding such decision to terminate, the entities shall remain jointly and severally liable to the Department for the due fulfillment of the obligations of the consortium/joint venture as mentioned under item D above.
- F. No entity to the consortium/joint venture shall, without the prior written consent of the other entities to the consortium and of the Department, cede any of its rights or assign any of its obligations under the consortium/joint venture agreement in relation to the contract with the Department referred to herein.
- G. The entities choose as domicilium citandi et executandi of the consortium/joint venture for all purposes arising from the consortium/joint venture agreement and the contract with the Department in respect of the tender mentioned above, the physical address and contact details as furnished on the first page of this Schedule.

Number of additional pages appended by the tenderer to this Schedule:(If nil, enter NIL).

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WESTERN CAPE GOVERNMENT
DEPARTMENT OF HEALTH AND WELLNESS

RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN BUILDING FOR A THREE (3) YEAR PERIOD.

SCHEDULE T02: Compulsory Enterprise Questionnaire

Note: In the case of a consortium/joint venture, separate enterprise questionnaires as per this schedule in respect of each consortium/joint venture partner must be completed and submitted.

The tenderer must be shown to be tax compliant either via an attached printout of a CSD tax compliance verification report dated no more than one week prior to tender closing, or by attaching written proof by SARS of approved arrangements in terms of the tenderer's tax clearance

Section 1: Name of enterprise:..... Address of enterprise:.....																									
Section 2: VAT registration number, if any:.....																									
Section 3.1: CIDB registration number, if any:	Section 3.2: CSD Registration Number:																								
Section 4: Particulars of sole proprietors and partners in partnerships																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Name*</th> <th style="width: 33%;">Identity number*</th> <th style="width: 33%;">Personal income tax number*</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>		Name*	Identity number*	Personal income tax number*																					
Name*	Identity number*	Personal income tax number*																							
* Complete only if sole proprietor or partnership and append separate page if more than 6 partners																									
Section 5: Particulars of companies and close corporations Company registration number..... Close corporation number..... Tax reference number.....																									

Section 6: Record of service of the state

Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:

- a member of any municipal council
- a member of any provincial legislature
- a member of the National Assembly or the National Council of Province
- a member of the board of directors of any municipal entity
- an official of any municipality or municipal entity
- an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)
- a member of an accounting authority of any national or provincial public entity
- an employee of Parliament or a provincial legislature

If any of the above boxes are marked, disclose the following:

Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		current	Within last 12 months

Append separate page if not enough space

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Section 7: Record of spouses, children and parents in the service of the state

Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:

- a member of any municipal council
- a member of any provincial legislature
- a member of the National Assembly or the National Council of Province
- a member of the board of directors of any municipal entity
- an official of any municipality or municipal entity
- an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)
- a member of an accounting authority of any national or provincial public entity
- an employee of Parliament or a provincial legislature

Name of spouse, child or parent	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		current	Within last 12 months

Append separate page if not enough space

The undersigned, who warrants that he/she is duly authorised to do so on behalf of the enterprise:

- i) authorizes the *Client* to perform online or other tax verification procedures as necessary prior to tender award to ensure that the enterprise tax matters are in order;
- ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest;
- iv) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

AUTHORISED SIGNATURE OF TENDERER AS PER SCHEDULE 1 (TENDER OFFER SIGNATURE AND AUTHORITY OF SIGNATORY) OF THIS DOCUMENT SERVES AS SIGNATURE FOR THIS SCHEDULE

Number of additional pages appended by the tenderer to this Schedule:(If nil, enter NIL).

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SCHEDULE T03: WCBD 6.1(a): PREFERENCE CERTIFICATE (80:20)

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 AND IN TERMS OF THE WESTERN CAPE GOVERNMENT’S INTERIM STRATEGY AS IT RELATES TO PREFERENCE POINTS

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

NB: BEFORE COMPLETING THIS FORM, BIDDERS (TENDERERS) MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER, PREFERENTIAL PROCUREMENT REGULATIONS, 2022 AND THE BROAD BASED BLACK ECONOMIC EMPOWERMENT ACT AND THE CODES OF GOOD PRACTICE

1. DEFINITIONS

- 1.1 **“acceptable tender”** means any tender which, in all respects, complies with the specifications and conditions of tender as set out in the tender document.
- 1.2 **“affidavit”** is a type of verified statement or showing, or in other words, it contains a verification, meaning it is under oath or penalty of perjury, and this serves as evidence to its veracity and is required for court proceedings.
- 1.3 **“all applicable taxes”** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 1.4 **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 1.5 **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 1.6 **“bid”** means a written offer on the official bid documents or invitation of price quotations and “tender” is the act of bidding /tendering;
- 1.7 **“Code of Good Practice”** means the generic codes or the sector codes as the case may be;
- 1.8 **“consortium or joint venture”** means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract;
- 1.9 **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- 1.10 **“EME”** is an Exempted Micro Enterprise with an annual total revenue of R10 million or less.
- 1.11 **“Firm price”** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 1.12 **“Large Enterprise”** is any enterprise with an annual total revenue above R50 million;
- 1.13 **“non-firm prices”** means all prices other than “firm” prices;
- 1.14 **“person”** includes a juristic person;
- 1.15 **“price” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;**
- 1.16 **“proof of B-BBEE status level contributor”** means-

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- (a) The B-BBEE status level certificate issued by an authorized body or person;
 - (b) A sworn affidavit as prescribed in terms of the B-BBEE Codes of Good Practice; or
 - (c) Any other requirement prescribed in terms of the Broad- Based Black Economic Empowerment Act.
- 1.17 **QSE** is a Qualifying Small Enterprise with an annual total revenue between R10 million and R50 million;
- 1.18 **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- 1.19 **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 1.20 **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- 1.21 **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions;
- 1.22 **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000);
- 1.23 **“the Regulations”** means the Preferential Procurement Regulations, 2022;
- 1.24 **“total revenue”** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the *Government Gazette on 11 October 2013*;
- 1.25 **“trust”** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 1.26 **“trustee”** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

2 GENERAL CONDITIONS

- 2.1 The following preference point systems are applicable to all bids:
 the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 2.2 Preference point system for this bid:
 The value of this bid is estimated **not to exceed R50 000 000** (all applicable taxes included) and therefore **the 80/20 preference point system shall be applicable.**
- 2.3 Preference points for this bid shall be awarded for:
 (a) Price; and
 (b) B-BBEE Status Level of Contribution.
- 2.4 The maximum points for this bid are allocated as follows:

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

2.5 Failure on the part of a bidder to fill in, sign this form and submit in the circumstances prescribed in the Codes of Good Practice either a B-BBEE Verification Certificate issued by a Verification Agency accredited by the South African Accreditation System (SANAS) or an affidavit confirming annual total revenue and level of black ownership together with the bid or an affidavit issued by Companies Intellectual Property Commission, will be interpreted to mean that preference points for B-BBEE status

level of contribution are not claimed.

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

3. ADJUDICATION USING A POINT SYSTEM

- 3.1 Subject to Section 2 (1) (f) of the Preferential Procurement Policy Framework Act, 2000, the **bidder obtaining the highest number of total points** will be awarded the contract.
- 3.2 A tenderer must submit proof of its B-BBEE status level of contributor in order to claim points for B-BBEE.
- 3.3 A tenderer failing to submit proof of B-BBEE status level of contributor or is a non-compliant contributor to B-BBEE will not be disqualified but will only score:
 - (a) points out of 80 for price; and
 - (b) 0 points out of 20 for B-BBEE
- 3.4 Points scored must be rounded off to the nearest 2 decimal places.
- 3.5 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.6 As per section 2 (1) (f) of the Preferential Procurement Policy Framework Act, 2000, the contract may be awarded to a bidder other than the one scoring the highest number of total points based on objective criteria in addition to those contemplated in paragraph (d) and (e) of the Act that justifies the award to another tenderer provided that it has been stipulated upfront in the tendering conditions.
- 3.7 Should two or more bids be equal in all respects; the award shall be decided by the drawing of lots.

4. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

4.1 POINTS AWARDED FOR PRICE

4.1.1 THE 80/20 PREFERENCE POINT SYSTEM

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

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

- P_s = Points scored for price of bid under consideration
- P_t = Price of tender under consideration
- P_{min} = Price of lowest acceptable tender

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

5.1 POINTS AWARDED FOR PRICE

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

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

Where

- P_s= Points scored for price of tender under consideration
- P_t= Price of tender under consideration
- P_{max} = Price of highest acceptable tender

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1).....	2).....
SIGNED	SIGNED

6 POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

6.1 In terms of WCG interim strategy, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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

- 6.2 An **EME** must submit a valid, originally certified affidavit confirming annual turnover and level of black ownership or an affidavit issued by Companies Intellectual Property Commission
- 6.3 A **QSE that is less than 51 per cent (50% or less) black owned** must be verified in terms of the QSE scorecard issued via Government Gazette and submit a valid, original or a legible certified copy of a B-BBEE Verification Certificate issued by SANAS.
- 6.4 A **QSE that is at least 51 per cent black owned (51% or higher)** must submit a valid, originally certified affidavit confirming turnover and level of black ownership as well as declare its empowering status or an affidavit issued by Companies Intellectual Property Commission.
- 6.5 A **large enterprise** must submit a valid, original or originally certified copy of a B-BBEE Verification Certificate issued by a verification agency accredited by SANAS.
- 6.6 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 6.7 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE status level verification certificate for every separate tender.
- 6.6 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.

7 BID DECLARATION

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

WESTERN CAPE GOVERNMENT: HEALTH
 DIRECTORATE: SUPPLY CHAIN
 (INFRASTRUCTURE SOURCING)
 BID OPENED 11:00

2026-03-24

1)..... 2).....
 SIGNED SIGNED

8 B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPH 6

8.1 B-BBEE Status Level of Contribution..... = (**maximum of 20 points**)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 6.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or an affidavit confirming annual total revenue and level of black ownership in terms of the relevant sector code applicable to the tender.

9 SUB-CONTRACTING

9.1 Will any portion of the contract be sub-contracted? **YES / NO** (delete which is not applicable)

9.1.1 If yes, indicate:

- (i) what percentage of the contract will be subcontracted?%
- (ii) the name of the sub-contractor?

- (iii) the B-BBEE status level of the sub-contractor?
- (iv) whether the sub-contractor is an EME or QSE? **YES / NO** (*delete which is not applicable*)

9.1.2 Sub-contracting relates to a **particular** contract and if sub-contracting is applicable, the bidder to state in their response to a particular RFQ that a portion of that contract will be sub-contracted.

10. DECLARATION WITH REGARD TO COMPANY/FIRM

- 10.1 Name of company/ entity:
- 10.2 VAT registration number:
- 10.3 Company Registration number:
- 10.4 TYPE OF COMPANY/ FIRM

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



[SELECT APPLICABLE ONE]

10.5 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contribution indicated in paragraph 7 above, qualifies the company/ firm for the preference(s) shown and I/we acknowledge that:

- (a) The Western Cape Government reserves the right to audit the B-BBEE status claim submitted by the bidder.
- (b) As set out in Section 130 of the B-BBEE Act as amended, any misrepresentation constitutes a criminal offence. A person commits an offence if that person knowingly:
 - (i) misrepresents or attempts to misrepresent the B-BBEE status of an enterprise;
 - (ii) provides false information or misrepresents information to a B-BBEE Verification Professional in order to secure a particular B-BBEE status or any benefit associated with compliance to the B-BBEE Act;
 - (iii) provides false information or misrepresents information relevant to assessing the B-BBEE status of an enterprise to any organ of state or public entity; or
 - (iv) engages in a fronting practice.
- (c) If a B-BBEE verification professional or any procurement officer or other official of an organ of state or public entity becomes aware of the commission of, or any attempt to commit any offence referred to in paragraph 10.5 (a) above will be reported to an appropriate law enforcement agency for investigation.
- (d) Any person convicted of an offence by a court is liable in the case of contravention of 10.5 (b) to a fine or to imprisonment for a period not exceeding 10 years or to both a fine and such imprisonment or, if the convicted person is not a natural person to a fine not exceeding 10 per cent of its annual turnover.
- (e) The purchaser may, if it becomes aware that a bidder may have obtained its B-BBEE status level of contribution on a fraudulent basis, investigate the matter. Should the investigation warrant a restriction be imposed, this will be referred to the National Treasury for investigation, processing and imposing the restriction on the National Treasury's List of Restricted Suppliers. The bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, may be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied.

- (f) The purchaser may, in addition to any other remedy it may have –
 - (i) disqualify the person from the bidding process;
 - (ii) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (iii) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; and
 - (iv) forward the matter for criminal prosecution.
- (g) The information furnished is true and correct.
- (h) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 2 of this form.

AUTHORISED SIGNATURE OF TENDERER AS PER SCHEDULE 1 (TENDER OFFER SIGNATURE AND AUTHORITY OF SIGNATORY) OF THIS DOCUMENT SERVES AS SIGNATURE FOR THIS SCHEDULE

Number of additional pages appended by the tenderer to this Schedule:(If nil, enter NIL).

WESTERN CAPE GOVERNMENT: HEALTH
DIRECTORATE: SUPPLY CHAIN
(INFRASTRUCTURE SOURCING)
BID OPENED 11:00

2026-03-24

1)..... 2).....
SIGNED SIGNED

**WESTERN CAPE GOVERNMENT
DEPARTMENT OF HEALTH AND WELLNESS**

**RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS
FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN
BUILDING FOR A THREE (3) YEAR PERIOD.**

**SCHEDULE T04: WCBD 4: DECLARATION OF INTERESTS, BIDDER'S PAST SUPPLY CHAIN
MANAGEMENT PRACTICES AND INDEPENDENT BID DETERMINATION**

DECLARATION OF INTERESTS, BIDDERS PAST SCM PRACTICES AND INDEPENDENT BID DETERMINATION

1. To give effect to the requirements of the Western Cape Provincial Treasury Instructions, 2019: Supply Chain Management (Goods and Services), Public Finance Management Act (PFMA) Supply Chain Management (SCM) Instruction No. 3 of 2021/2022 - SBD 4 Declaration of Interest, Section 4 (1)(b)(iii) of the Competition Act No. 89 of 1998 as amended together with its associated regulations, the Prevention and Combating of Corrupt Activities Act No 12 of 2004 and regulations pertaining to the tender defaulters register, Paragraph 16A9 of the National Treasury Regulations and/or any other applicable legislation.
2. 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.
3. All prospective bidders intending to do business with the Institution must be registered on the Central Supplier Database (CSD) by bid closing date.
4. It is advisable to register on the Western Cape Supplier Evidence Bank (WCSEB) to ensure that the compulsory schedules (included in this bid), i.e., WCBD4 and WCBD 6.1 and BBBEE certificate/affidavit are annually updated (before expiry) on the WCSEB.
5. The status of enterprises and persons listed on the National Treasury's Register for Tender Defaulters will be housed on the ePS. Institutions may not under any circumstances procure from enterprises and persons listed on the Database of Tender Defaulters.
6. The status of suppliers listed on the National Treasury's Database of Restricted Suppliers will be housed on the ePS; however, it remains incumbent on institutions to check the National Treasury Database of Restricted Suppliers before the conclusion of any procurement process. For suppliers listed as restricted, institutions must apply due diligence and risk assessment before deciding to proceed with procurement from any such supplier.

7. Definitions

"bid" means a bidder's response to an institution's invitation to participate in a procurement process which may include a bid, price quotation or proposal;

"Bid rigging (or collusive bidding)" occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and/or services through a bidding process. Bid rigging is, therefore, an agreement between competitors;

"business interest" means -

- (a) a right or entitlement to share in profits, revenue or assets of an entity;
- (b) a real or personal right in property;
- (c) a right to remuneration or any other private gain or benefit, or
- (d) includes any interest contemplated in paragraphs (a), (b) or (c) acquired through an intermediary and any potential interest in terms of any of those paragraphs;

"Consortium or Joint Venture" means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract;

WESTERN CAPE GOVERNMENT: HEALTH DIRECTORATE: SUPPLY CHAIN (INFRASTRUCTURE SOURCING) BID OPENED 11:00	
2026-03-24	
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SIGNED	SIGNED

“Controlling interest” means, 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;

“Corruption”- General offences of corruption are defined in the Combating of Corrupt Activities Act, 2004 (Act No 12 of 2004) as:

Any person who directly or indirectly -

- (a) accepts or agrees or offers to accept a gratification from any other person, whether for the benefit of himself or herself or for the benefit of another person; or
- (b) gives or agrees or offers to give to any other person any gratification, whether for the benefit of that other person or for the benefit of another person,

in order to act personally or by influencing another person so to act, in a manner—

- (i) that amounts to the-
 - (aa) illegal, dishonest, unauthorised, incomplete, or biased; or
 - (bb) misuse or selling of information or material acquired in the course of the exercise, carrying out or performance of any powers, duties or functions arising out of a constitutional, statutory, contractual or any other legal obligation;
- (ii) that amounts to-
 - (aa) the abuse of a position of authority;
 - (bb) a breach of trust; or
 - (cc) the violation of a legal duty or a set of rules,
- (iii) designed to achieve an unjustified result; or
- (iv) that amounts to any other unauthorised or improper inducement to do or not to do anything,

is guilty of the offence of corruption.

“CSD” means the Central Supplier Database maintained by National Treasury;

“employee”, in relation to –

- (a) a department, means a person contemplated in section 8 of the Public Service Act, 1994 but excludes a person appointed in terms of section 12A of that Act; and
- (b) a public entity, means a person employed by the public entity;

“entity” means any -

- (a) association of persons, whether or not incorporated or registered in terms of any law, including a company, corporation, trust, partnership, close corporation, joint venture or consortium; or
- (b) sole proprietorship;

“entity conducting business with the Institution” means an entity that contracts or applies or tenders for the sale, lease or supply of goods or services to the Province;

“Family member” means a person's -

- (a) spouse; or
- (b) child, parent, brother, sister, whether such a relationship results from birth, marriage or adoption or some other legal arrangement (as the case may be);

“intermediary” means a person through whom an interest is acquired, and includes a representative or agent or any other person who has been granted authority to act on behalf of another person;

“Institution” means –

a provincial department or provincial public entity listed in Schedule 3C of the Act;

“Provincial Government Western Cape (PGWC)” means

- (a) the Institution of the Western Cape, and



(b) a provincial public entity;

“**RWOEE**” means -

Remunerative Work Outside of the Employee's Employment

“**spouse**” means a person's -

- (a) partner in marriage or civil union according to legislation;
- (b) partner in a customary union according to indigenous law; or
- (c) partner with whom he or she cohabits and who is publicly acknowledged by the person as his or her life partner or permanent companion.

8. Regulation 13(c) of the Public Service Regulations (PSR) 2016, effective 1 February 2017, prohibits any employee from conducting business with an organ of state, or holding a directorship in a public or private company doing business with an organ of state unless the employee is a director (in an official capacity) of a company listed in schedules 2 and 3 of the Public Finance Management Act.
 - a) Therefore, by 31 January 2017 all employees who are conducting business with an organ of state should either have:
 - i. resigned as an employee of the government institution or;
 - ii. cease conducting business with an organ of state or;
 - iii. resign as a director/ shareholder/ owner/ member of an entity that conducts business with an organ of state.
9. Any legal person, or their family members, may make an offer or offers in terms of this invitation to bid. In view of potential conflict of interest, in the event that the resulting bid, or part thereof, be awarded to family members of persons employed by an organ of state, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where the bidder is employed by the Institution.
10. The bid of any bidder may be disregarded if that bidder or any of its directors have abused the institution's supply chain management system; committed fraud or any other improper conduct in relation to such system; or failed to perform on any previous contract.
11. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). Collusive bidding is a per se prohibition meaning that it cannot be justified under any grounds.
12. Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorises accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
13. Communication between partners in a joint venture or consortium will not be construed as collusive bidding.
14. 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.

WESTERN CAPE GOVERNMENT: HEALTH DIRECTORATE: SUPPLY CHAIN (INFRASTRUCTURE SOURCING) BID OPENED 11:00	
2026-03-24	
1)..... SIGNED	2)..... SIGNED

SECTION B: DECLARATION OF THE BIDDER'S INTEREST

The supply chain management system of an institution must, irrespective of the procurement process followed, prohibit any award to an employee of the state, who either individually or as a director of a public or private company or a member of a close corporation, seek to conduct business with the WCG, unless such employee is in an official capacity a director of a company listed in Schedule 2 or 3 of the PFMA as prescribed by the Public Service Regulation 13 (c).

Furthermore, an employee employed by an organ of state conducting remunerative work outside the public enterprise should first obtain the necessary approval (RWOPS), failure to submit proof of such authority, where applicable, may result in disciplinary action.

B1.	Are any persons listed in Table A identified on the CSD as employees of the Institution? (If yes, refer to Public Service Circular EIM 1/2016 to exercise the listed actions)	NO	YES
B2.	Are any employees of the entity also employees of an organ of state? (If yes complete Table B and attach their approved "RWOP")	NO	YES
B3.	Are any family members of the persons listed in Table A employees of an organ of state? (If yes complete Table B)	NO	YES

TABLE B

Details of persons connected with the bidder who are employees of the Institution as defined should be disclosed in Table B below.

FULL NAME OF EMPLOYEE	IDENTITY NUMBER	DEPARTMENT/ ENTITY OF EMPLOYMENT	DESIGNATION / RELATIONSHIP TO BIDDER**	INSTITUTION EMPLOYEE NO./PERSAL NO. (Indicate if not known)

(if not enough space, attach additional pages)

WESTERN CAPE GOVERNMENT: HEALTH
 DIRECTORATE: SUPPLY CHAIN
 (INFRASTRUCTURE SOURCING)
 BID OPENED 11:00

2026-03-24

1)..... 2).....
 SIGNED SIGNED

SECTION C: PERFORMANCE MANAGEMENT AND BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

To enable the prospective bidder to provide evidence of past and current performance.

C1. Did the entity conduct business with an organ of state in the last twelve months?
(If yes complete Table C)

NO	YES
----	-----

C2.
TABLE C

Complete the below table to the maximum of the last 5 contracts.

NAME OF CONTRACTOR	PROVINCIAL DEPARTMENT OR PROVINCIAL ENTITY	TYPE OF SERVICES OR COMMODITY	CONTRACT / ORDER NUMBER	PERIOD OF CONTRACT	VALUE OF CONTRACT

(if not enough space, attach additional pages)

C3. Is the entity or its principals listed on the National Database as companies or persons prohibited from doing business with the public sector?

NO	YES
----	-----

C4. Is the entity or its principals listed on the National Treasury Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No. 12 of 2004)?

NO	YES
----	-----

(To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.)

C5. If yes to C3 or C4, were you informed in writing about the listing on the database of restricted suppliers or Register for Tender Defaulters by National Treasury?

NO	YES	N/A
----	-----	-----

C6. Was the entity or persons listed in Table A convicted for fraud or corruption during the past five years in a court of law (including a court outside the Republic of South Africa)?

NO	YES
----	-----

C7. Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?

NO	YES
----	-----

WESTERN CAPE GOVERNMENT: HEALTH	
DIRECTORATE: SUPPLY CHAIN (INFRASTRUCTURE SOURCING) BID OPENED 11:00	
2026-03-24	
1)..... SIGNED	2)..... SIGNED

SECTION D: DULY AUTHORISED REPRESENTATIVE TO DEPOSE TO AFFIDAVIT

See reference to authorised signature below.

AUTHORISED SIGNATURE OF TENDERER AND AFFIDAVIT AS PER SCHEDULE 1 (TENDER OFFER SIGNATURE AND AUTHORITY OF SIGNATORY) OF THIS DOCUMENT SERVES AS SIGNATURE AND AFFIDAVIT FOR THIS SCHEDULE

Number of additional pages appended by the tenderer to this Schedule:(If nil, enter NIL).

If you know of any corrupt, fraudulent or collusive actions in the Institution, please report it by calling the National Hotline 0800 701 701

This form must be completed annually. Should the information herein declared change in the course of the year or before the next renewal or in relation to any bid, quotation or contract, it is the entity's responsibility to advise the Institution in writing of the change in such details.

WESTERN CAPE GOVERNMENT: HEALTH
DIRECTORATE: SUPPLY CHAIN
(INFRASTRUCTURE SOURCING)
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2026-03-24

1)..... 2).....
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**WESTERN CAPE GOVERNMENT
DEPARTMENT OF HEALTH AND WELLNESS**

**RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS
FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN
BUILDING FOR A THREE (3) YEAR PERIOD.**

SCHEDULE T05: Addenda / Notice(s) issued to tenderers

We confirm that the following communications / addenda / notice(s) to tenderers received from the *Client* before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer (If no addenda/notices mark schedule NIL, if not enough space, attach additional pages):

ADDENDUM No	DATE	SUBJECT MATTER OF ADDENDUM / NOTICE

Documentary evidence of addenda / notices issued to tenderers indicating proof of receipt must accompany this Schedule.

AUTHORISED SIGNATURE OF TENDERER AS PER SCHEDULE 1 (TENDER OFFER SIGNATURE AND AUTHORITY OF SIGNATORY) OF THIS DOCUMENT SERVES AS SIGNATURE FOR THIS SCHEDULE

Number of additional pages appended by the tenderer to this Schedule:(If nil, enter NIL).

<p>WESTERN CAPE GOVERNMENT: HEALTH DIRECTORATE: SUPPLY CHAIN (INFRASTRUCTURE SOURCING) BID OPENED 11:00</p> <p>2026-03-24</p> <p>1)..... 2)..... SIGNED SIGNED</p>

**WESTERN CAPE GOVERNMENT
DEPARTMENT OF HEALTH AND WELLNESS**

**RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS
FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN
BUILDING FOR A THREE (3) YEAR PERIOD.**

SCHEDULE T06: Schedule of work experience

The tenderer must provide in the spaces provided below a list of the last five completed contracts of a similar nature as this tender which were awarded to him, as well as those currently being undertaken. This information is subject to verification and tenderers must note that the adequacy of the contractor's work experience will be material in the *Client's* risk assessment for awarding this contract.

COMPLETED CONTRACTS			
CLIENT (NAME, TEL No and FAX No)	NATURE OF WORK	VALUE (R)	DATE COMPLETED

(Append separate page if not enough space)

<p>WESTERN CAPE GOVERNMENT: HEALTH DIRECTORATE: SUPPLY CHAIN (INFRASTRUCTURE SOURCING) BID OPENED 11:00</p> <p>2026-03-24</p> <p>1)..... 2)..... SIGNED SIGNED</p>

CURRENT CONTRACTS			
CLIENT (NAME, TEL No and FAX No)	NATURE OF WORK	VALUE (R)	ANTICIPATED COMPLETION DATE

(Append separate page if not enough space)

AUTHORISED SIGNATURE OF TENDERER AS PER SCHEDULE 1 (TENDER OFFER SIGNATURE AND AUTHORITY OF SIGNATORY) OF THIS DOCUMENT SERVES AS SIGNATURE FOR THIS SCHEDULE

Number of additional pages appended by the tenderer to this Schedule:(If nil, enter NIL).

WESTERN CAPE GOVERNMENT: HEALTH
 DIRECTORATE: SUPPLY CHAIN
 (INFRASTRUCTURE SOURCING)
 BID OPENED 11:00

2026-03-24

1)..... 2).....
 SIGNED SIGNED



**Western Cape
Government**

WESTERN CAPE GOVERNMENT

DEPARTMENT OF HEALTH AND WELLNESS

**RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS
FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN
BUILDING FOR A THREE (3) YEAR PERIOD.**

**NEC4 TERM SERVICE SHORT CONTRACT (TSSC4)
Delivery & Maintenance of Infrastructure**

A contract between the Department of Health and Wellness
and

Name of Contractor:

The Contract

Compiled in accordance with CIDB Standard for Uniformity in Engineering and Construction Works Contracts (August 2019)

Part C1: Agreement and Contract Data

Page 41

C1.1 Form of Offer and Acceptance

Page 42

C1.2 Contract Data

Page 46

Part C2: Pricing Data

Page 53

C2.1 Pricing assumptions & instructions

Page 54

C2.2 Pricing schedule

Page 56

Part C3: Scope of work

Page 58

Scope

Page 59

Appendix: Drawings, schematics & annexures

Page 80

NOTE: The complete contract documentation comprises the following:

- This document, from and including page 1 forward, up to and including the last page (page 80) in this document page count;
- All items included by reference or otherwise in this document;
- All addenda/notices issued by the *Client* to tenderers prior to tender closing;
- All deviations included in the Schedule of Deviations on page 44 of this document;
- All additional pages appended by the tenderer to returnable Contract Schedules which are accepted by the *Client*.

WESTERN CAPE GOVERNMENT: HEALTH
DIRECTORATE: SUPPLY CHAIN
(INFRASTRUCTURE SOURCING)
BID OPENED 11:00

2026-03-24

1)..... 2).....
SIGNED SIGNED

WESTERN CAPE GOVERNMENT
DEPARTMENT OF HEALTH AND WELLNESS

RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN BUILDING FOR A THREE (3) YEAR PERIOD.

C1.1 Form of Offer and Acceptance

SCHEDULE C01 : C1.1 Form of Offer and Acceptance

The Contractor's Offer

The *Client*, identified in the Acceptance signature block, has solicited offers to enter into a contract for the procurement of: **Tender No: WCGHIC0001/2025: RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN BUILDING FOR A THREE (3) YEAR PERIOD.**

The tenderer, identified in the offer signature block, has examined the documents listed in the Tender Data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the Conditions of Tender.

By the representative of the tenderer, deemed to be duly authorised, signing this Offer, the tenderer offers to perform all of the obligations and liabilities of the *Contractor* under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the *conditions of contract* identified in the Contract Data.

The offered total of the Prices for the service in Part 1 and Part 2 of the Price List added together INCLUSIVE OF VALUE ADDED TAX IS:

.....

.....Rand (in words);

R..... (in figures).

This offer may be accepted by the *Client* by signing the *Client's* Acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the Tender Data, whereupon the tenderer becomes the party named as the *Contractor* in the *conditions of contract* identified in the Contract Data.

For the tenderer:

AUTHORISED SIGNATURE OF TENDERER AS PER SCHEDULE 1 (TENDER OFFER SIGNATURE AND AUTHORITY OF SIGNATORY) OF THIS DOCUMENT SERVES AS SIGNATURE FOR THIS SCHEDULE

Tenderer MUST complete the following:
CIDB Reg No.....
CSD Reg No.....
B-BBEE Status Level.....

Name of organisation **as per Schedule 1**
Name and capacity of signatory **as per Schedule 1**
Address of organisation **as per Schedule 1**

WESTERN CAPE GOVERNMENT: HEALTH
DIRECTORATE: SUPPLY CHAIN
(INFRASTRUCTURE SOURCING)
BID OPENED 11:00

2026-03-24

1)..... 2).....
SIGNED SIGNED

The Client's Acceptance

By signing this Acceptance, the *Client* identified below accepts the tenderer's offer. In consideration thereof, the *Client* shall pay the *Contractor* the amount due in accordance with the *conditions of contract* identified in the Contract Data. Acceptance of the tenderer's offer shall form an Agreement between the *Client* and the tenderer upon the terms and conditions contained in this Agreement and in the contract that is the subject of this Agreement.

The terms of the contract are contained in Part C1: Contract Data (which includes this agreement) and drawings, schedules and documents or parts thereof, which may be incorporated by reference into Part C 1.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the tenderer and the *Client* during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this Agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer shall arrange for the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of this contract. Failure to fulfil any of these obligations in accordance with the terms stipulated, shall constitute a repudiation of this Agreement.

This Agreement comes into effect on the *starting date* as stated in the Contract Data.

For the Client: WESTERN CAPE GOVERNMENT
DEPARTMENT OF HEALTH AND WELLNESS
MAIN ROAD
GROOTE SCHUUR HOSP
OBSERVATORY
7935

SIGNATURE OF Client

Name:

Capacity:

Name and signature of witness:

.....

Date:

WESTERN CAPE GOVERNMENT: HEALTH
DIRECTORATE: SUPPLY CHAIN
(INFRASTRUCTURE SOURCING)
BID OPENED 11:00

2026-03-24

1)..... 2).....
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Schedule of Deviations

(Append separate page if not enough space)

1 Subject:

Details:

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2 Subject:

Details:

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3 Subject:

Details:

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4 Subject:

Details:

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5 Subject:

Details:

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.....

By the duly authorized representatives signing this Agreement, the *Client* and the tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the Tender Data and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the tenderer and the *Client* during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the Parties arising from this Agreement.

WESTERN CAPE GOVERNMENT: HEALTH	
DIRECTORATE: SUPPLY CHAIN (INFRASTRUCTURE SOURCING)	
BID OPENED 11:00	
2026-03-24	
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For the Tenderer:

AUTHORISED SIGNATURE OF TENDERER (Only required if the Schedule of Deviations contains entries)

Name:

Capacity:

Name and address of organisation:

.....

Name and signature of witness:

.....

Date:

WESTERN CAPE GOVERNMENT: HEALTH DIRECTORATE: SUPPLY CHAIN (INFRASTRUCTURE SOURCING) BID OPENED 11:00 2026-03-24	
1)..... SIGNED	2)..... SIGNED

For the Client: WESTERN CAPE GOVERNMENT
DEPARTMENT OF HEALTH AND WELLNESS
 MAIN ROAD
 GROOTE SCHUUR HOSP
 OBSERVATORY
 7935

SIGNATURE OF Client (Only required if the Schedule of Deviations contains entries)

Name:

Capacity:

Name and signature of witness:

.....

Date:

Number of additional pages appended by the tenderer to this schedule:(If nil, enter NIL).

WESTERN CAPE GOVERNMENT**DEPARTMENT OF HEALTH AND WELLNESS**

RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN BUILDING FOR A THREE (3) YEAR PERIOD.

Contract Data**C1.2 Contract Data Part One****Data provided by the Client**

Clause	Contract Data												
1 General	The <i>conditions of contract</i> are the clauses of, and additional conditions to, the NEC4 Term Service Short Contract (June 2017) , available from ECS Associates (tel 011-803-3008, email admin@ecs.co.za), tenderers to obtain copies at their own cost.												
Clause 10.1	<p>The <i>Client</i> is</p> <table border="1"> <tr> <td>Name:</td> <td>DEPARTMENT OF HEALTH AND WELLNESS WESTERN CAPE GOVERNMENT</td> </tr> <tr> <td>Address Line 1</td> <td>MAIN ROAD</td> </tr> <tr> <td>Address Line 2</td> <td>GROOTE SCHUUR HOSP</td> </tr> <tr> <td>Address Line 3</td> <td>OBSERVATORY</td> </tr> <tr> <td>Postal Code:</td> <td>7935</td> </tr> <tr> <td>Email address:*</td> <td>Renier.VanSchalkwyk@westerncape.gov.za</td> </tr> </table> <p>* Address for electronic communications</p> <p>The address for electronic communications is as above or as may be notified in writing to the <i>Contractor</i> from time to time during execution of the contract.</p>	Name:	DEPARTMENT OF HEALTH AND WELLNESS WESTERN CAPE GOVERNMENT	Address Line 1	MAIN ROAD	Address Line 2	GROOTE SCHUUR HOSP	Address Line 3	OBSERVATORY	Postal Code:	7935	Email address:*	Renier.VanSchalkwyk@westerncape.gov.za
Name:	DEPARTMENT OF HEALTH AND WELLNESS WESTERN CAPE GOVERNMENT												
Address Line 1	MAIN ROAD												
Address Line 2	GROOTE SCHUUR HOSP												
Address Line 3	OBSERVATORY												
Postal Code:	7935												
Email address:*	Renier.VanSchalkwyk@westerncape.gov.za												
Clause 11.2(11)	The <i>service</i> is Tender No WCGHIC0001/2025: RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN BUILDING FOR A THREE (3) YEAR PERIOD..												
Clause 11.2(11)	The <i>Scope</i> is in Part C3: Scope of Work in this document.												
Clause 13.2	The <i>period for reply</i> is 2 weeks .												
Clause 14.6	<p>The <i>Client's Agent</i> is:</p> <table border="1"> <tr> <td>Name:</td> <td>RENIER VAN SCHALKWYK</td> </tr> <tr> <td>Contact no:</td> <td>021 404 6289</td> </tr> <tr> <td>Email address*:</td> <td>Renier.VanSchalkwyk@westerncape.gov.za</td> </tr> </table> <p>* The address for electronic communications is the <i>Client Agent's</i> email address or as may be notified in writing to the <i>Contractor</i> from time to time during execution of the contract.</p>	Name:	RENIER VAN SCHALKWYK	Contact no:	021 404 6289	Email address*:	Renier.VanSchalkwyk@westerncape.gov.za						
Name:	RENIER VAN SCHALKWYK												
Contact no:	021 404 6289												
Email address*:	Renier.VanSchalkwyk@westerncape.gov.za												
Clause 14.6	The authority of the <i>Client's Agent</i> is to act on behalf of the <i>Client</i> in all matters regarding this contract.												

WESTERN CAPE GOVERNMENT: HEALTH
DIRECTORATE: SUPPLY CHAIN
(INFRASTRUCTURE SOURCING)
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2026-03-24

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SIGNED SIGNED

Clause	Contract Data
3 Time	
Clause 30.1	<p>The <i>starting date</i> is the date of receipt of the letter of notification of appointment of the Contractor issued by the Client (in the case of email notification the date on which the email is sent by the <i>Client</i>). The <i>Contractor</i> will only be allowed to start work after receipt and acceptance by the <i>Client</i> of the necessary bonds, guarantees, insurance certificates and other information required by this contract, no later than 4 weeks of the <i>starting date</i>.</p> <p>The period of 4 weeks includes one week for the <i>Client</i> to assess and process the submitted documentation.</p>
Clause 30.1	<p>The <i>service period</i> is 36 months.</p>
5 Payment	
Clause 50.1	<p>The <i>assessment day</i> is the last day of each month.</p>
Clause 51.1	<p>Delete the first sentence of Clause 51.1 and replace with the following: The <i>Client</i> certifies a payment within one week of the <i>assessment day</i>. The <i>Contractor</i> prepares a tax invoice for the exact amount certified by the <i>Client</i>. The <i>Contractor</i> submits the tax invoice together with the corresponding payment certificate to the <i>Client</i> for payment. Incomplete and incorrect payment submissions are returned within one week to the <i>Contractor</i> for correction. Payment is made within thirty days of receipt of a complete and correct <i>Contractor's</i> payment submission.</p>
Clause 51.2	<p>The interest rate on late payment is 0.1% per complete week of delay.</p>
Clause 52.1	<p>The rates and Prices in the contract are NOT adjusted for inflation.</p>
8 Liabilities and insurance	
Clause 82.4	<p>For any one event, the liability of the <i>Contractor</i> to the <i>Client</i> for loss of or damage to the <i>Client's</i> property is limited to R10 000 000 (ten million rand)..</p>
Clause 83.2	<p>The minimum amount of cover for the second insurance stated in the Insurance Table is, for any one event, R10 000 000 (ten million rand).</p>
Clause 83.2	<p>The minimum amount of cover for the third insurance stated in the Insurance Table is, for any one event, R10 000 000 (ten million rand).</p>
9 Termination and resolving disputes	
Clause 93.1	<p>The <i>Adjudicator</i> is the person selected by the Parties as follows: A Party may at any time notify the other Party of the names of two persons chosen from the panel of <i>NEC Adjudicators</i> set up by the Joint Civils Division of the Institution of Civil Engineers (ICE)(UK) and the South African Institution for Civil Engineering (SAICE) (see www.jointcivils.co.za) whose availability to act as the <i>Adjudicator</i>, has been confirmed by the notifying Party. The other party selects one of the two persons chosen to be the <i>Adjudicator</i> within the <i>period for reply</i> of receiving the notice, failing which the person chosen by the notifying Party will be the <i>Adjudicator</i>. The Parties appoint the <i>Adjudicator</i> under the NEC4 Adjudicator's Contract, June 2017.</p>
Clause 93.2(2)	<p>The <i>Adjudicator nominating body</i> is The Chairman of the Joint Civils Division of the Institution of Civil Engineers (ICE)(UK) and the South African Institution for Civil Engineering (SAICE) (see www.jointcivils.co.za).</p>



Clause	Contract Data
Clause 93.4	The <i>tribunal</i> is arbitration . The arbitration procedure is as set out in the Rules of the Arbitration Foundation of Southern Africa .
Z Additional conditions of contract	
Clause Z1	No clause
Clause Z2	Identified and defined terms The Contract Date is the date this contract came into existence.
Clause Z3	Acts or omissions by mandataries In terms of Section 37(2) of the Occupational health and Safety Act of 1993 (Act 85 of 1993), the <i>Contractor</i> hereby agrees that the <i>Client</i> is relieved of any and all of its liabilities in terms of Section 37(1) of this Act in respect of any acts or omissions of the <i>Contractor</i> and his employees to the extent permitted by this Act, and that this contract comprises the written agreement between the <i>Client</i> and the <i>Contractor</i> contemplated in section 37(2).
Clause Z4	Maintenance of mandatory registrations The <i>Contractor</i> ensures that his registrations with the Construction Industry Development Board (CIDB) and as a supplier on the Western Cape Supplier Evidence Bank (WCSEB) and the Central Supplier Database (CSD) are maintained until the Completion of the whole of the works.
Clause Z5	Compliance with good labour practice The <i>Contractor</i> is registered with, and provides a Certificate of Compliance issued by, the Building Industry Bargaining Council (BIBC) in terms of clause 6A of the Collective Agreement as published in the Government Gazette No 25769 dated 28 November 2003. The <i>Contractor</i> complies with all BIBC requirements in terms of registration and remuneration of employees in the Working Areas and remains in good standing with the BIBC during the execution of the contract.
Clause Z6	Participation in the Expanded Public Works Programme (EPWP) The <i>Contractor</i> participates in the Western Cape Government Expanded Public Works Programme (EPWP) to give feedback during execution of the <i>works</i> or <i>service</i> in terms of a monthly return of the EPWP feedback form providing details of the number of workers employed under this contract for the preceding month, which includes the details for subcontractors' employees, if any. A pro forma of this form is provided in digital format (Excel spreadsheet) upon commencement of the contract. No monthly invoice is approved without inclusion of the EPWP feedback form in any payment submission. If no EPWP workers were employed, a NIL return is submitted. When any EPWP worker is registered to work under this contract for the first time, a certified true copy of the worker's Identity Document is submitted with the feedback form for that month. Any type of stamp can be used with the following wording or something similar to the same effect: "Certified a true copy of the original which bears no noticeable evidence of unauthorised alterations". Certification is made only to confirm that the copy is unaltered from the original ID document presented by the worker. It is neither the <i>Client's</i> nor the <i>Contractor's</i> responsibility or competency to certify that ID documents presented are authentic and legally valid.
Clause Z7	No clause.
Clause Z8	Performance bond for Task Order The <i>Contractor</i> gives the <i>Client</i> a performance bond for a Task Order, provided by a bank or insurer which the <i>Client</i> has accepted, for the amount stated in the Contract Data and in the form set out in the Scope. Insurers must be duly registered in terms of



Clause	Contract Data
	<p>the Short-Term Insurance Act 1998 (Act 35 of 1998) and banks must be duly registered in terms of the Banks Act, 1990 (Act 94 of 1990). No alterations or amendments of the wording of the form of the performance bond will be accepted. A reason for not accepting the bank or insurer is that its commercial position is not strong enough to carry the bond. If the bond was not given by the Task starting date it is given to the <i>Client</i> within four weeks of the Task starting date. The <i>Contractor</i> does not start work on the Task before acceptance of the bond by the <i>Client</i>. Alternatively, a cash deposit of the same amount is also acceptable as a performance bond.</p> <p>The amount of the performance bond is 10% (ten percent) of the Task Order value excluding VAT, for Task Orders with a value exceeding R1 000 000 (one million rand) excluding VAT.</p> <p>The form of the performance bond is the pro forma Task Order performance guarantee in the Scope.</p>
Clause Z9	<p>No gifts/tokens/invitations from the <i>Contractor</i> to <i>Client's</i> officials</p> <p>Although there are formal prescripts and mechanisms in place to regulate and record the receipt of small tokens/gifts/invitations from contractors and service providers, officials of the <i>Client</i> are actively discouraged from accepting any such gifts/tokens/invitations. In terms of this contract, the <i>Contractor</i> shall not offer any gift/token/invitation which carries any monetary benefit, irrespective of value, directly or indirectly, to any official in the <i>Client's</i> service, before or after completion of this contract.</p>
Clause Z10	No clause
Clause Z11	<p>Non-working days and the December/January builders' break</p> <p>Non-working days stated herein are added to delays to a Task Completion Date assessed due to compensation events.</p> <p>Inclusion or exclusion of the annual December/January builders' break in determining and influencing a Task Completion Date as set in a Task Order is as stated herein, omission of which means EXCLUSION by default.</p> <p>If Completion is delayed until after the start of the builders' break, the full period of the builders' break is added in addition to delays to the Task Completion Date due to compensation events only if</p> <ul style="list-style-type: none"> • the annual builders' break was EXCLUDED when setting the Task Completion Date in Task Orders, and • the delay to Task Completion is not the <i>Contractor's</i> fault. <p>If either Party issues a communication in terms of this contract to the other at any time during the builders' break, the <i>period for reply</i> is extended by the remainder of the period of the builders' break at the time of the communication.</p> <p>Saturdays, Sundays and National public holidays of the Republic of South Africa are non-working days when assessing delays to a Task Completion Date due to compensation events.</p> <p>The full period of the annual builders' break of approximately 4 weeks in December/January during execution of this contract is INCLUDED in a Task Completion Date as set in the Task Order and will NOT be added to any other delays due to compensation events.</p>
Clause Z12	No clause.
Clause Z13	<p>The <i>Contractor</i> provides the following additional insurances to the insurances listed in the Insurance Table:</p> <p>When stated in a Task Order, Insurance against loss of or damage to the works or service, for the replacement cost thereof.</p> <p>A Coupon Policy for Special Risks Insurance issued by the South African Special Risks Insurance Association (SASRIA).</p>

WESTERN CAPE GOVERNMENT: HEALTH
 DIRECTORATE: SUPPLY CHAIN
 (INFRASTRUCTURE SOURCING)
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Clause	Contract Data
Clause Z14	No Clause
Clause Z15	No clause
Clause Z16	<p>Payment of subcontractors by the <i>Contractor</i></p> <p>The <i>Contractor</i> pays a subcontractor within one week for all subcontracted work which in terms of this contract has been certified and paid to the <i>Contractor</i>.</p>
Clause Z17	<p>Low performance damages</p> <p>If a part of the <i>service</i> does not meet the performance level stated in the <i>performance level table</i>, the <i>Contractor</i> pays the amount of low performance damages stated in the <i>performance level table</i>.</p> <p>The <i>performance level table</i> is in the Scope (par 20.11).</p>
Clause Z18	<p>Additional compensation events for Task Orders</p> <p>The following are additional compensation events for Task Orders:</p> <p>Z18(1) The <i>Contractor</i> is prevented by weather from carrying out all work in a Task for periods of time, each one full working day, which are in total more than one seventh of the total number of days between the Task starting date and Task Completion Date. In assessing this event, only the working days which exceed this limit and on which work is prevented by no other cause are taken into account.</p> <p>Z18(2) An event or condition which</p> <ul style="list-style-type: none"> • stops the <i>Contractor</i> completing the Task or • stops the <i>Contractor</i> completing the Task by the Task Completion Date <p>and which</p> <ul style="list-style-type: none"> • neither Party could prevent, • an experienced contractor would have judged at the time of quotation for the Task to have such a small chance of occurring that it would have been unreasonable to have allowed for it and • is not one of the other compensation events stated in this contract. <p>In judging the physical conditions for the purposes of assessing any compensation event for Task Orders, the <i>Contractor</i> is assumed to have taken into account</p> <ul style="list-style-type: none"> • the information provided in the Task Order and the Scope, • publicly available information referred to in the Task Order and the Scope, • information obtainable from a visual inspection of the locality where the Task is executed and • other information which an experienced contractor could reasonably be expected to have or to obtain.
Clause Z19	<p>Cost of preparation of quotations for compensation events</p> <p>All costs associated with the preparation of quotations for compensation events for this contract are the <i>Contractor's</i> risk and are not reimbursable by the <i>Client</i>.</p>
Clause Z20	<p><i>Contractor's</i> site attendance register</p> <p>The <i>Contractor</i> keeps an attendance register detailing identity, sign-in and sign-out by all people entering the site or location where the works or <i>service</i> is provided, details of which are made available to the <i>Client</i> upon request.</p>
Clause Z21	<p>Task Order Termination</p> <p>The conditions for termination of the <i>Contractor's</i> obligations to Provide the <i>Service</i> as contained in clauses 90, 91 and 92 of the <i>conditions of contract</i> apply in all respects to termination of any individual Task Order issued to Provide the <i>Service</i>.</p>

WESTERN CAPE GOVERNMENT: HEALTH
 DIRECTORATE: SUPPLY CHAIN
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2026-03-24

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Clause	Contract Data
Clause Z22	<p>When terminating a Task Order, that termination does not affect other Task Orders nor the contract itself.</p> <p>Liability for defects The <i>end of liability date</i> for defects (latent or otherwise) for work executed via Task Orders is 12 months. after Task Completion.</p>

WESTERN CAPE GOVERNMENT: HEALTH
 DIRECTORATE: SUPPLY CHAIN
 (INFRASTRUCTURE SOURCING)
 BID OPENED 11:00

2026-03-24

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**WESTERN CAPE GOVERNMENT
DEPARTMENT OF HEALTH AND WELLNESS**

**RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS
FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN
BUILDING FOR A THREE (3) YEAR PERIOD.**

Contract Data

C1.2 Contract Data Part Two

SCHEDULE C02: Data provided by the Contractor

Clause	Contract Data														
<p>1 General Clause 10.1</p>	<p>The Contractor is</p> <table border="1" style="width: 100%;"> <tr> <td style="width: 30%;">Name:</td> <td></td> </tr> <tr> <td>Address Line 1</td> <td></td> </tr> <tr> <td>Address Line 2</td> <td></td> </tr> <tr> <td>Address Line 3</td> <td></td> </tr> <tr> <td>Postal Code:</td> <td></td> </tr> <tr> <td>Contact no:</td> <td></td> </tr> <tr> <td>Email address*:</td> <td></td> </tr> </table> <p><small>* Address for electronic communications</small></p>	Name:		Address Line 1		Address Line 2		Address Line 3		Postal Code:		Contact no:		Email address*:	
Name:															
Address Line 1															
Address Line 2															
Address Line 3															
Postal Code:															
Contact no:															
Email address*:															
Clause 11.2(3)	The <i>published list of Equipment</i> is the last edition of the list published by the Contractor's Plant Hire Association in their publication Hire SA in Africa (tel 011-293-7457).														
Clause 11.2(3)	The <i>percentage for adjustment for Equipment</i> is as priced in the Price List in Part C2: Pricing Data of this document.														
Clause 11.2(5)	The <i>fee percentage</i> is as priced in the Price List in Part C2: Pricing Data of this document.														
Clause 11.2(7)	The <i>people rates</i> are in the Price List in Part C2: Pricing Data of this document.														
Clause 11.2(9)	The Price List is in Part C2: Pricing Data of this document														

AUTHORISED SIGNATURE OF TENDERER AS PER SCHEDULE 1 (TENDER OFFER SIGNATURE AND AUTHORITY OF SIGNATORY) OF THIS DOCUMENT SERVES AS SIGNATURE FOR THIS SCHEDULE

Number of additional pages appended by the tenderer to this Schedule:(If nil, enter NIL).

WESTERN CAPE GOVERNMENT: HEALTH DIRECTORATE: SUPPLY CHAIN (INFRASTRUCTURE SOURCING) BID OPENED 11:00	
2026-03-24	
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SIGNED	SIGNED

WESTERN CAPE GOVERNMENT

DEPARTMENT OF HEALTH AND WELLNESS

RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN BUILDING FOR A THREE (3) YEAR PERIOD.

Part C2: Pricing Data	
C2.1 Pricing assumptions & instructions	Page 54
C2.2 Pricing schedule	Page 56
Schedule C03: Pricing Summary	Page 56
Schedule C04: Price List	Page 57

WESTERN CAPE GOVERNMENT: HEALTH
DIRECTORATE: SUPPLY CHAIN
(INFRASTRUCTURE SOURCING)
BID OPENED 11:00

2026-03-24

1)..... 2).....
SIGNED SIGNED

WESTERN CAPE GOVERNMENT**DEPARTMENT OF HEALTH AND WELLNESS****RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS
FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN
BUILDING FOR A THREE (3) YEAR PERIOD.****C2.1 Pricing assumptions & instructions****Pricing assumptions & instructions****1. GENERAL**

- 1.1 It will be assumed that prices included in the Price List are based on Acts, Ordinances, Regulations, By-laws, International Standards and National Standards that were published 28 days before the closing date for tenders. (Refer to www.stanza.org.za or www.iso.org for information on standards).
- 1.2 The *Contractor* is paid for completed work i.e. work without Defects. The Price List comprises items using quantities and rates or stated as lump sums. Value related items are not used. Time related items are items measured using rates where the rate is a unit of time.
- 1.3 The Price List needs to be read in conjunction with any drawings, schematics and annexures (if any) identified in the Scope.
- 1.4 The units of measurement described in the Price List are metric units abbreviated as follows:

Abbreviation	Unit
%	percent
h	hour
ha	hectare
kg	kilogram
kl	kilolitre
km	kilometre
km-pass	kilometre-pass
kPa	kilopascal
kW	kilowatt
l	litre
m	metre
mm	millimetre
m ²	square metre
m ² -pass	square metre pass
m ³	cubic metre
m ³ -km	cubic metre-kilometre
MN	meganewton
MN.m	meganewton-metre
MPa	megapascal
No.	number
Prov sum	provisional sum
PC-sum	prime cost sum
R/only	Rate only
sum	Lump sum
t	ton (1000kg)
W/day	Work day

WESTERN CAPE GOVERNMENT: HEALTH
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- 1.5 For the purpose of the Price List, the following words have the meanings hereby assigned to them:
 - Unit: The unit of measurement for each item of work as defined in the relevant Standards or Specifications stated in the Scope of this document.
 - Quantity: The number of units of work for each item.
 - Rate: The agreed payment per unit of measurement.
 - Price: The product of the quantity and the agreed rate for an item, or an agreed amount for an item, the extent of which is described in the Price List but the quantity of work of which is not measured in any units.
- 1.6 Descriptions in the Price List are abbreviated and comply generally with those in the Standards or Specifications stated in the Scope of this document.
- 1.7 Instructions to do work or how it is to be done are not included in the Price List but in the Scope. The Price List is only a pricing document.
- 1.8 As the *Contractor* has an obligation to correct Defects (Clause 42.1) and there is no compensation event for this unless the Defect was due to a *Client's* risk, the lump sum Prices and rates must also include for the correction of Defects.
- 1.9 If the *Contractor* has decided not to identify or to price a particular item of work, it will be assumed that *Contractor* has included the cost to the *Contractor* of doing the work within the other Prices or rates in order to fulfil the obligation to complete the service for the tendered total of the Prices.
- 1.10 There is no adjustment to the lump sum item price if the amount, or quantity, of work within that item later turns out to be different to that which the *Contractor* estimated at time of tender. The only basis for a change to the Prices is as a result of a compensation event. The Prices tendered by the *Contractor* in the Price List shall be treated as being fully inclusive of all work, risks, liabilities, obligations, overheads, profit and everything necessary as incurred or required by the *Contractor* in Providing the Service in accordance with the Scope, as it was at the time of tender, as well as correct any Defects not caused by an Client's risk.
- 1.11 The *Contractor* does not have to allow in his Prices for matters that may arise as a result of a compensation event.
- 1.12 Those parts of the service to be provided using labour-intensive methods (if applicable) have been marked as such in the Price List and Scope. The service, or parts of the service so designated are to be provided using labour-intensive methods only, and pricing for such items must make provision for this accordingly. The use of equipment to provide such service, other than equipment specifically provided for in the Scope, is not allowed and in contravention of the contract. The items designated as labour-intensive are not necessarily an exhaustive list of all the items which must be done labour-intensively, and this instruction does not override any of the requirements in the general labour intensive specification in the Scope.
- 1.13 All Prices in the Price List exclude VAT, while the total of Prices reflected in the Price List Summary and the *Contractor's* Offer include VAT.

2. COMPENSATION EVENTS

- 2.1 Payment for items in the Price List which are associated with any budgetary allowances, provisional sums and prime costs are dealt with in the same manner as payment for compensation events, i.e. Defined Cost plus the percentage/s for overheads and profit as stated in the Contract Data.

3. THE TOTAL FINANCIAL OFFER FOR THIS TENDER

- 3.1 The financial offer of this tender is the total price reflected in the Pricing Summary of the Price List and, subsequently, in the *Contractor's* Offer.

4. MATERIAL CONFLICT WITH CONDITIONS OF CONTRACT

- 4.1 PLEASE NOTE: If anything in this Price List materially contradicts or is in conflict with any stipulation in the *conditions of contract*, the stipulation in the *conditions of contract* shall prevail.

WESTERN CAPE GOVERNMENT: HEALTH
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C2.2 Pricing schedule

SCHEDULE C04: Price List

The Price List for the service in this contract is in **Annexure 1 in the Appendix** to this document, and consists of two main parts, Part 1 and Part 2, as follows:

- Part 1: Work described in the Scope which does not require the *Client* to issue a Task Order (referred to in the Scope and Price List as term service items). Part 1 is subdivided into the following sections:
 - Section A: (Fixed Scheduled Routine Maintenance)
 - Section B: (Spare Parts)
 - Section C: (Default Mark-up on Additional Spares)
 - Section D: (Labour Not Relating to Routine Maintenance)
 - Section E: (Traveling Not Relating to Routine Maintenance)

IMPORTANT: Please note the following:

1. Ensure that the fully priced Price List is returned with your bid submission. Failure to do so will invalidate your tender.
2. Ensure that the pricing totals in the Price List are carried as appropriate to the Pricing Summary on page 56 of this document, and the total of the Prices from there to the Form of Offer and Acceptance on page 42 of this document. Failure to do so will invalidate your tender.
3. Please check the Tender Data (Clause C.2.10.5) for the requirements pertaining to submission of the priced document, and ensure that you comply with the stipulations thereof. Failure to comply will invalidate your tender.
4. All information given in the Scope must be taken into account for pricing. Unrealistic pricing in terms of the envisaged work will render your tender high-risk, and may therefore be ineligible for award.
5. All items in the Price List are to be priced EXCLUSIVE of VAT.
6. All items in the Price List must be priced. Non-priced items may render your bid invalid – please see the Tender Data (Clause C.2.14) for details.

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Number of additional pages appended by the tenderer to this Schedule:(If nil, enter NIL).

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Part C3: Scope of Work	
Scope	Page 59
Preamble to Scope	Page 59
1. Description of the <i>service</i>	Page 60
2. List of drawings, schematics & annexures	Page 61
3. Specifications, standards & workmanship	Page 62
4. Constraints on Providing the Service	Page 63
5. Requirements for the plan	Page 65
6. Services and other things provided by the <i>Client</i>	Page 67
7. Property affected by the <i>service</i>	Page 68
8. Schedules & forms	
Schedule C05: Contract information required from <i>Contractor</i>	Page 70
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Schedule C07: <i>Contractor's</i> equipment schedule	Page 72
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Preamble to Scope

NEC4 defined terms and terms identified in the Contract Data

The service is to be executed in accordance with the Scope forming part of the NEC4 *conditions of contract* as described in the Contract Data of this document. The Scope is meant to convey all relevant information required for the execution of the works clearly and unambiguously by following the formatting requirements of the *conditions of contract*, with due reference to defined terms and terms identified in the Contract Data.

Clause 11.1 of the *conditions of contract* stipulates that terms identified in the Contract Data are in italics, and defined terms have capital initials.

While every effort is made to ensure that the Scope conforms in full to these formatting requirements, there will always be a possibility that some defined terms and terms identified in the Contract Data may not be formatted in the prescribed manner in the Scope. This possibility increases when the Scope is voluminous and comprises different parts compiled by different contributors and disciplines.

THEREFORE, PLEASE NOTE:

For the purposes of clarity and to remove any ambiguity in regard to defined terms and terms identified in the Contract Data as referenced in the Scope, the following shall apply:

- All defined terms which do not have capital initials, shall be read as if they have capital initials, and
- all terms identified in the Contract Data which are not in italics, shall be read as if they are in italics.

Material conflict with *conditions of contract*

PLEASE NOTE: If anything in the Scope materially contradicts or is in conflict with any stipulation in the *conditions of contract*, the stipulation in the *conditions of contract* shall prevail.

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Scope

1. Description of the service

The contract covers the service and repair of Fire detection and related equipment at Grootte Schuur Hospital.

(for description of the services please refer to Annexure 3 of the Appendix)

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Scope

3. Specifications, standards and workmanship

The *service* is to be executed subject to these specifications, standards and workmanship requirements. Please note that compliance with all these specifications and standards, including requirements in terms of qualifications, accreditation (where applicable) and work experience of both the tendering entity and its key people will be material in the *Client's* risk assessment for awarding this contract.

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Providing the Service is subject to the following constraints:

- 1.1 *Employer's* Site access control, permits, Site regulations and security control.
- 1.2 People restrictions on the Affected Property, hours of work, conduct and records
- 1.3 Health & Safety on Site including Health and Safety Plan, measures against disease and epidemics. First Aid facilities and emergency arrangements.
- 1.4 Environmental controls, fauna & flora, dealing with objects of historical interest.
- 1.5 Title to materials from demolition and excavation.
- 1.6 Liaison with and acceptance from statutory authorities and/or landowners.
- 1.7 Sharing of the Affected Property by other contractors and Others

Employer's direct contractors

The *Employer* may instruct work to be executed and installed in the service by one or more direct contractors, with the understanding that

- The *Contractor* permits all such work by direct contractors;
 - The type and extent of such work is described in the tender document, and the *Contractor* makes reasonable provision in his work plan for such work;
 - The payment of direct contractors is the responsibility of the *Employer*;
 - A direct contractor is subject to reasonable controls as required by the *Contractor*, and
 - All direct contractors, the work or installations undertaken, insurances related thereto and the associated risks including expense or loss caused by direct contractors are the direct responsibility of the *Employer*.
- 1.8 *Contractor's* Equipment, scaffolding, rigs, heavy lifts and craneage, including removal from the affected property and records.
 - 1.9 Site services and facilities: power, water, waste disposal, telecoms, ablutions, fire protection, and lighting.
 - 1.10 Advertising, notice boards, photography and progress photographs.
 - 1.11 Offices, office equipment and laboratories.
 - 1.12 Vehicles.
 - 1.13 Restrictions to access, roads, walkways and barricades.
 - 1.14 Existing premises, adjoining properties and checking the work of others.
 - 1.15 Excavations and associated water control.
 - 1.16 Dealing with underground services, other existing services, cable and pipe trenches and covers.
 - 1.17 Control of noise, dust, water and waste.
 - 1.18 Sequences of installation, samples and mock-ups.
 - 1.19 Giving notice of work to be covered up.

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- 1.20 Hook ups to existing services.
- 1.21 All equipment to be serviced to be supervised by SAQCC authorised registered practitioners, specifically fire detection and technicians as per attached maintenance schedules.
- 1.22 All Fire detection equipment to be serviced by approved authorised agents of the equipment only.
- 1.23 Contractors to have been in business under the present name for 3 years or longer and should be able to supply at least 3 contactable references.

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- 5.1 The *Contractor* submits a first programme to the *Client* for acceptance within **three weeks** of the *starting date*, or within **one week** of the start date of a Task Order, as applicable.
- 5.2 The *Contractor* shows on each programme which he submits for acceptance
- the starting date, access date/s and the Completion Date,
 - planned Completion,
 - the order and timing of the operations which the *Contractor* plans to do in order to Provide the Service,
 - the order and timing of the work of the *Client* and others as last agreed with them by the *Contractor* or, if not so agreed, as stated in this Scope,
 - the dates when the *Contractor* plans to complete work needed to allow the *Client* and others to do their work,
 - provisions for
 - float,
 - time risk allowances,
 - health and safety requirements and
 - the procedures as set out in this contract,
 - the dates when, in order to Provide the Service in accordance with this programme, the *Contractor* will need
 - access to a part of the site if later than its access date,
 - acceptances,
 - Plant and Materials and other things to be provided by the *Client* and,
 - information from others,
 - for each operation, a statement of how the *Contractor* plans to do the work identifying the principal Equipment and other resources which he plans to use and
 - other information which this Scope requires the *Contractor* to show on a programme submitted for acceptance.
- 5.3 Within two weeks of the *Contractor* submitting a programme to him for acceptance, the *Client* either accepts the programme or notifies the *Contractor* of his reasons for not accepting it. A reason for not accepting a programme is that
- the *Contractor's* plans which it shows are not practicable,
 - it does not show the information which this contract requires,
 - it does not represent the *Contractor's* plans realistically or
 - It does not comply with the Scope.
- 5.4 When revising the programme, the *Contractor* shows on each revised programme
- the actual progress achieved on each operation and its effect upon the timing of the remaining work,
 - the effects of implemented compensation events,
 - how the *Contractor* plans to deal with any delays and to correct notified Defects and
 - any other changes which the *Contractor* proposes to make to the currently accepted programme.
- 5.5 The *Contractor* submits a revised programme to the *Client* for acceptance
- within the period for reply after the *Client* has instructed him to,

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- when the *Contractor* chooses to and, in any case,
- at no longer than an interval of every four weeks from the *starting date* until Completion of the *service* or a Task Order as applicable.

- 5.6 Acceptance of any programme where anticipated Task Completion is shown to be later than the Task Completion Date, does not alter the Task Completion Date nor negate the *Contractor's* liability for *delay damages*.
- 5.7 All compensation event claims for events arising after the Task Completion Date which would not have had any effect if the Task had been completed by the Task Completion Date, remain the *Contractor's* risk.
- 5.8 All float in the programme shall be available for the *Client's* benefit to absorb delays to the Task Completion Date when assessing compensation events, except for termination float (if any) in the programme. Termination float is the final portion of float in a programme where anticipated Task Completion is programmed to be earlier than the Task Completion Date.

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6. Services and other things provided by the Client

For quotation purposes the Tenderer must assume that no site accommodation or services are available. Site accommodation and services, as applicable at the site, shall be established by the Contractor in negotiation and consultation with the User Department and the Engineer or his Representative once the contract has been awarded.

Generally, Water and Electricity is available site-wide although the contractor will be responsible to bringing such services to the point where it is required.

No tools, plant and materials (spare parts) are available on-site.

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Scope

7. Maintenance Schedules (Annexure 2 of Appendix)

Conditions Relating to Maintenance Schedules

Schedules are listed for work to be carried out monthly. Quarterly work must be done in conjunction with the monthly schedule, and annual work must be carried out in conjunction with the monthly and quarterly schedules.

Annual work must be scheduled during the off-peak periods and must be planned and agreed upon in writing with the management of the institution.

Where repairs are required to specialized items of equipment, the Contractor shall arrange for such work to be carried out by specialists after obtaining written approval from the Regional Representative.

Routine maintenance of all listed equipment shall be carried out at the frequencies as set out in the maintenance schedules.

The Contractor shall within 10 workdays of the commencement of the Contract, draw up a draft master maintenance schedule based on his routine maintenance intervals for the various items of equipment, for approval by the Institution.

The master schedule shall be calendar based, that is, normally fixed days.

The master schedule shall be revised and refined in the light of experience gained and a copy of each revised master schedule shall be supplied to the Institution for approval.

The Contractor shall at all times have adequate resources available to perform all functions required of him.

Resources shall include labour, specialist expertise, tools, test equipment, consumable material, spare parts, operation and maintenance manuals, drawings, and other documentation to achieve the contract performance guarantee.

Maintenance shall be so performed that the facility is at all times in compliance with relevant safety standards and laws.

An Annual Service of the system (100%) will be required per Annum. This will equate to 25% of the system in its entirety serviced per quarter. This must be reflected in the Maintenance and Service Reports as outlined in this document.

LIST OF PROPOSED MAINTENANCE SCHEDULES

NOTE: In addition to all the tasks required below, the equipment shall also be maintained in accordance with the recommended manufacturer / OEM procedures and manuals

7.1.1 Types of equipment covered in this contract

The equipment included in this contract will include among others:

- Fire panels and peripheral equipment
- PA/Evac Systems and peripheral equipment
- Fire and Access door and door hardware
- Alarms, Relays and Technical Switches

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- Access control and safety devices

7.1.2 Damaged or Discharged Units

Should any fire equipment be found to be damaged or discharged on site, this is to be recorded on removal from site and the Regional Representative is to be notified immediately.

Repair and/or replacement of the equipment at the regional representative's judgment.

7.1.3 Removal of Equipment from Site

The Contractor may not remove or return any firefighting / detection appliances from the premises unless the necessary removal and return to site form has been completed, signed and stamped by the User Department's representative on site.

Any item removed from site by the Contractor, or delivered to his premises, shall be the responsibility of the contractor until returned to site and if lost or damaged, shall be replaced by the Contractor without delay or cost to the Regional Representative.

No more than 10% of the fire detection equipment shall be removed from service in any building at any one time for on- or off-site servicing and no two consecutive sensors shall be removed.

7.1.4 Fire Station Compliance Notice

PRIOR TO ANY TESTING OR SERVICING WHICH MAY CAUSE A FIRE CONDITION ON SITE THE CONTRACTOR SHALL FIRST INFORM THE FIRE DEPARTMENT OF SUCH TESTING. NOTICE SHALL BE TELEPHONICAL AND SHALL BE DONE WITH A REPRESENTATIVE OF THE HOSPITAL PRESENT DURING THE NOTIFICATION.

The REMRAD system, if applicable, shall be temporarily disabled during testing and servicing on site and shall be checked for correct function before the contractor leaves the site daily.

7.1.5 Maintenance Schedules

Schedules are listed for work to be carried out monthly. Quarterly work must be done in conjunction with the monthly schedule, and annual work must be carried out in conjunction with the monthly and quarterly schedules.

Annual work must be scheduled during the off-peak periods and must be planned and agreed upon in writing with the management of the institution.

Where repairs are required to specialized items of equipment, the Contractor shall arrange for such work to be carried out by specialists after obtaining written approval from the Regional Representative.

Routine maintenance of all listed equipment shall be carried out at the frequencies as set out in the maintenance schedules.

The Contractor shall within 60 days of the commencement of the Contract, draw up a draft master maintenance schedule based on his routine maintenance intervals for the various items of equipment, for approval by the Department.

The master schedule shall be calendar based, that is, normally fixed days.

The master schedule shall be revised and refined in the light of experience gained and a copy of each revised master schedule shall be supplied to the Department for approval.

The Contractor shall at all times have adequate resources available to perform all functions required of him.

Resources shall include labour, specialist expertise, tools, test equipment, consumable material, spare parts, operation and maintenance manuals, drawings, and other documentation to achieve the contract performance guarantee.

Maintenance shall be so performed that the facility is at all times in compliance with relevant safety standards and laws.

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Scope

SCHEDULE C05: Contract information required from Contractor

The *Client* requires the following information pertaining to the work for this contract to be furnished at the time of tender. The tenderer must provide ALL the information as stipulated in this schedule.

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Number of additional pages appended by the tenderer to this Schedule:(If nil, enter NIL).

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SCHEDULE C08: Contractor's schedule of subcontractors

The tenderer hereby notifies the *Client* of his intention to use the following subcontractors for work in this contract. Acceptance of this tender does not constitute approval of all or any of the listed subcontractors by the *Client*. Should any of the subcontractors not be approved subsequent to acceptance of this tender, this in no way invalidates this tender, and the tendered unit rates for the various items of work remain final and binding, even in the event of a subcontractor not listed below being approved by the *Client*.

WORK TYPE OR CATEGORY	SUBCONTRACTOR (Name, address, contact person, phone, fax, organisation details, experience)	WORK ITEMS (As per Price List)	ESTIMATED COST
TOTAL SUBCONTRACTED AMOUNT (<i>Excluding VAT</i>)			R

(Append separate page if not enough space, or enter NIL if nil)

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Scope

SCHEDULE C09: Contractor’s proposed service plan

The tenderer must append a proposed work breakdown and programme, reflecting the proposed sequence and rate of execution of the various activities comprising the work for the contract, to this schedule page.

This programme must be in the form of a sufficiently detailed bar chart (Gantt chart) or similar acceptable time/activity form as per the Scope reflecting the proposed sequence and rate/duration of the various activities and the quantities of work that will be carried out every week under each of the items comprising the work scope for this contract. Working hours for the execution of this contract must be indicated, and the programme must clearly indicate project milestones where applicable and the critical path of the activities through the work schedule.

The tenderer must take into account all requirements as per the project specifications referenced in the Contract Data of this document when drawing up the programme.

Details of the Contractor’s proposed work programme must be appended to this Schedule.

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Scope

SCHEDULE C10: Contractor’s health & safety plan

Tenderers are to note the requirements of the Occupational Health and Safety (OHS) Act No. 85 of 1993 and the Construction Regulations 2014 (as amended) issued in terms of Section 43 of the Act. The tenderer shall be deemed to have read and fully understood the requirements of the above Act and Regulations and to have allowed for all costs in compliance therewith.

In this regard the *Contractor* shall submit a detailed Health and Safety Plan in respect of the Works in order to demonstrate the necessary competencies and resources to perform the Works all in accordance with the Act and Regulations. The Health and Safety Plan shall cover inter-alia the following details:

- The safety management structure including the names of all designated persons such as the construction supervisor and any other competent persons;
- Safety method statements and procedures to be adopted to ensure compliance with the OHS Act.

Aspects to be dealt with shall be in accordance with the *Client’s* Health and Safety specification as issued, which may include inter alia the following:

- Public vehicular and pedestrian traffic accommodation measures;
- Control of the movement of construction vehicles;
- The storage and use of materials;
- The use of tools, vehicles and plant;
- Temporary support structures;
- Dealing with working at height;
- The use of batch plants;
- Excavation work;
- Demolition work;
- Security, access control and the exclusion of unauthorised persons.
- The provision and use of temporary services;
- Compliance with way leaves, permissions and permits;
- Safety equipment, devices and clothing to be employed;
- Emergency procedures;
- Provision of welfare facilities;
- Induction and training;
- Provision and maintenance of the health and safety file and other documentation;
- Arrangements for monitoring and control to ensure compliance with the safety plan.



Tenderers are to note that the *Contractor* is required to ensure that all sub-contractors or others engaged in the performance of the contract also comply with the above requirements.

The Contractor will only be given access to start work after approval of his detailed Health and Safety Plan, which must be submitted to the Client within 3 weeks after award of this contract.

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Scope

SCHEDULE C11: Contractor's environmental management plan

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WESTERN CAPE GOVERNMENT: HEALTH
DIRECTORATE: SUPPLY CHAIN
(INFRASTRUCTURE SOURCING)
BID OPENED 11:00

2026-03-24

1)..... 2).....
SIGNED SIGNED

**WESTERN CAPE GOVERNMENT
DEPARTMENT OF HEALTH AND WELLNESS**

**RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS
FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN
BUILDING FOR A THREE (3) YEAR PERIOD.**

Scope

WESTERN CAPE GOVERNMENT: HEALTH DIRECTORATE: SUPPLY CHAIN (INFRASTRUCTURE SOURCING) BID OPENED 11:00 2026-03-24 1)..... SIGNED 2)..... SIGNED

SCHEDULE C12: Contractor’s list of trained qualified staff

The tenderer must furnish the details of the trained technical staff employed by him/her required for the execution of this contract. The tenderer must also identify the registered SAQCC Fire Detection Practitioner with his/her category classification and registration number. This information is subject to verification and tenderers must note that the adequacy of the contractor’s work experience will be material in the Employer’s risk assessment for awarding this contract.

Name of Employee with years’ experience	Highest qualification with SAQCC Registration number	Number of years employed by contractor

AUTHORISED SIGNATURE OF TENDERER AS PER SCHEDULE 1 (TENDER OFFER SIGNATURE AND AUTHORITY OF SIGNATORY) OF THIS DOCUMENT SERVES AS SIGNATURE FOR THIS SCHEDULE

Number of additional pages appended by the tenderer to this Schedule:(If nil, enter NIL).

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DEPARTMENT OF HEALTH AND WELLNESS

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FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN
BUILDING FOR A THREE (3) YEAR PERIOD.**

Scope

Equipment Schedules per Building

The scope of work, description and quantities given in this specification shall be regarded as provisional and solely as a guide to Tenderers.

The Department reserves the right to increase or decrease, during the duration of the contract, the scope of work, description and/or quantities as given by the Tenderer, without alteration to any tariff. Such increase or decrease will be made by notice in writing to the Contractor.

The information supplied in this section is given in good faith by the Department for the sole purpose of assessing the scope of works. The final responsibility will lie with the tenderer to assess the full scope of works.

For the purpose of pricing the contractor shall assume the following quantities. Payments will be for actual amounts.

This section lists the current buildings that require maintenance in conjunction with a detailed list of the equipment to be maintained within the facilities within this contract.

This section lists the current buildings that require maintenance in conjunction with a detailed list of the equipment to be maintained within the building.

****Equipment Details as per Appendix (Annexure 4)***

WESTERN CAPE GOVERNMENT: HEALTH DIRECTORATE: SUPPLY CHAIN (INFRASTRUCTURE SOURCING) BID OPENED 11:00	
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2026-03-24

1).....
SIGNED

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WESTERN CAPE GOVERNMENT

DEPARTMENT OF HEALTH AND WELLNESS

RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN BUILDING FOR A THREE (3) YEAR PERIOD.

Task Order

Pro Forma Task Order for use when work within the service is instructed to be carried out within a stated time period of time on a Task by Task basis

This Task Order is issued in accordance with Clause 11.2(13) of the NEC4 Term Service Short Contract (TSSC), June 2017.

Task Order No.....(to be assigned by SCM)

To.....(Contractor)

I propose to instruct you to carry out the following Task

Description

Starting date CIDB Registration verified

Task Completion Date CSD Tax Compliance verified

Delay damages per week R.....

Please submit your price and programme proposals below.

Signed on behalf of *Client* Date

Total of Prices (inclusive of VAT) for items of work on the Price List (details attached) R.....

Total of Prices (inclusive of VAT) for items of work not on the Price List (details attached) R.....

Total of the Prices (inclusive of VAT) R.....

The programme for the Task is (attached)

Signed on behalf of *Contractor*:

Signature Name Date

I accept the above price and programme and instruct you to carry out the Task.

Signed by delegated authority on behalf of *Client*:

Signature Name Date

Task Order number assigned as above and issued to *Contractor* by SCM on behalf of *Client*:

Signature Name Date

WESTERN CAPE GOVERNMENT
DEPARTMENT OF HEALTH AND WELLNESS

**RESTORE AND PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS
FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN
BUILDING FOR A THREE (3) YEAR PERIOD.**

Appendix: Drawings, schematics & annexures

The Appendix to this contract is a separate document, independent of the main contract document (this document) and does not follow, or integrate with, the page numbering sequence of the main contract document. The Appendix may contain the **Price List** as well as drawings, schematics and annexures ("items") which are referenced in this document, and which are indicated as included in the Appendix.

PLEASE NOTE:

ALL items which are referenced in the main contract document form part of the complete contract documentation for this contract, irrespective of whether they are physically included in the Appendix or not. It is the responsibility of the tenderer to ensure he acquires and considers all the items referenced in this document in the preparation of his tender, which is the assumption when tenders are evaluated.

The Appendix consists of a total of **43** pages of various sizes and orientation, as a separate document.

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