

SBD1

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF FREE STATE HEALTH				
BID NUMBER:	DOH (FS) 18/2026/2027	CLOSING DATE:	04 SEPTEMBER 2026	CLOSING TIME: 11H00
DESCRIPTION	THE SUPPLY, DELIVERY AND INSTALLATION OF RELOCATABLE AND FACTORY BUILT MOBILE HEALTH FACILITIES FOR A PERIOD OF 3 (THREE) YEARS ON AN AS-AND-WHEN NEEDED BASIS. (3 GB OR HIGHER) PERIOD: DATE OF SIGNING CONTRACT FOR THREE (3) YEARS.			
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).				

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID
BOX SITUATED AT (STREET ADDRESS)

DEPARTMENT OF FREE STATE HEALTH				
GROUND FLOOR, BOPHELO HOUSE, BLOCK C-WEST, OPPOSITE MAIN DOOR				
C/O CHARLOTTE MAXEKE STREET AND HARVEY ROAD, BLOEMFONTEIN				
SUBMISSION TO THE FOLLOWING:				
SUPPLIER INFORMATION				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
TAX COMPLIANCE STATUS	TCS PIN:		OR CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	☐ Yes ☐ No

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			
FOR PROCUREMENT OF DOCUMENT ENQUIRIES MAY BE DIRECTED TO:		FOR BIDDING AND TECHNICAL INFORMATION ENQUIRIES MAY BE DIRECTED TO:	
DEPARTMENT	FREE STATE HEALTH	CONTACT PERSON	Mr R.Schaaf
CONTACT PERSON	Mr. M.S. Lesia	TELEPHONE NUMBER	051 408 1577
TELEPHONE NUMBER	051 408 1152	FACSIMILE NUMBER	N/A
FACSIMILE NUMBER	N/A	E-MAIL ADDRESS	SchaafR@fshealth.gov.za
E-MAIL ADDRESS	LesiaMSL@fshealth.gov.za	NB: Bidders may send any queries electronically to the above mentioned emails	

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
- 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- | | |
|--|--|
| 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? | ☐ YES ☐ NO |
| 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? | ☐ YES ☐ NO |
| 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? | ☐ YES ☐ NO |
| 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? | ☐ YES ☐ NO |
| 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? | ☐ YES ☐ NO |

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

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

Signature Of Bidder:

Capacity Under Which This Bid Is Signed:

Date:

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

- 1.1 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, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
- 1.2 If a person is listed in the Register for Tender Defaulters and/or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

- 2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**
- 2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

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

2.3 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.3.1 If so, furnish particulars:

.....

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

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure.
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found to be false.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....
Signature

.....
Date

.....
Designation

.....
Name of bidder

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE
PREFERENTIAL PROCUREMENT REGULATIONS 2022
(FOR ALL SPECIFIC GOALS)**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) ~~The applicable preference point system for this tender is the 90/10 preference point system.~~
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) ~~Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.~~

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for PRICE and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20	or	90/10
$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$	or	$P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) & \text{or} & P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \end{array}$$

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

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system.

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state) The weight/s will be broken-down as follows:	Number of points claimed (80/20 system) (To be completed by the tenderer)	Evidence to be submitted by the supplier to substantiate points allocated per specific goal
GENERAL			
Woman	50% - 100% Woman ownership = 4 points 1% - 49% Woman ownership = 2 points 0 % Woman ownership = 0 points		- RSA identity document or - Valid RSA driver's license issued by the relevant authority. NB: Together with company registration documentation which contains the % of ownership or the shareholding certificate indicating number of shares / % of shares owned by individual director/s must be submitted for verification of ownership.
Youth	50 %- 100% Youth Ownership = 4 points 1% - 49% Youth Ownership = 1 point 0% Youth Ownership = 0 points		- RSA identity document or - Valid RSA driver's license issued by the relevant authority. NB: Together with company registration documentation which contains the % of ownership or the shareholding certificate indicating number of shares / % of shares owned by individual director/s must be submitted for verification of ownership. (NB: Youth is defined as any South African citizen between the ages of 18 and 35 years).
People with disability	100% Ownership = 2 points 51% - 99% Ownership = 1 point 0% - 50% Ownership = 0 point		Sworn Affidavit signed by the company representative and attested by the Commissioner of Oaths.
Free State based company	- Free State based company = 10 points - Not Free State based company = 0 points		- Municipal Account. (If the municipal account is not in the name of the company but rather in that of the director(s), a sworn affidavit confirming that the company is operating in the premises of one of the directors must be attached) - Lease Agreement. - Title Deeds. - Permission to Occupy land, signed by the traditional authority. - Letter of confirmation of the address signed by the ward councilor. (For the business, not individual/director)
Total	20		

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One-person business/sole propriety

Close corporation

Public Company

Personal Liability Company

(Pty) Limited

Non-Profit Company

State Owned Company

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

- (a) disqualify the person from the tendering process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)**SURNAME AND NAME:****DATE:****ADDRESS:**

.....



SWORN AFFIDAVIT

I, the undersigned,

Full Name/s & Surname	
Identity Number	
Number of shares (percentage) owned by the person	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I have a Disability and I am a Member / Director / Owner of the following enterprise and am duly authorized to act on its behalf.

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (Cc, (Pty) Ltd, Sole Prop etc.):	
Nature of Business	

3. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.
4. The sworn affidavit will be valid for a period of 12 months from the date signed by the commissioner.

Deponent Signature: _____

Date: _____

Commissioner of Oaths (Signature & Stamp)

SPECIAL CONDITIONS OF CONTRACT
DEPARTMENT OF HEALTH

<u>CONTENTS:</u>	<u>Page</u>
1) Invitation of Quotations	2
2) Evaluation Criteria	2
3) Application and Implementation of Specific Goals	2 - 4
4) Prices for Once-off bids	4
5) Prices for Period Contract	4 - 5
6) Qualification of bid documents	5
7) Applicable Declarations	5
8) Corrections to documents	5 - 6
9) Tax Clearance Certificates	6
10) Compulsory Explanatory Meeting and/or Site Visit	6
11) Payment to suppliers	6
12) Legislation / Laws	7
13) Validity period of bids	7
14) Quantities	7
15) Samples	7
16) Bid prices	7
17) Price lists	7
18) Specification -- company's response	8
19) Adjudication of bid	8
20) Restriction of employees conducting business with the state	8
21) Compliance to contract	8
22) Contract signing	9
23) Financial schedules	9
24) Declaration of Interest	9
25) Descriptive literature/brochures/pamphlets	9
26) Performance Security / Surety	9
27) Accredited representative	9
28) Equipment exceeding specifications	9
29) Delivery and documents	9
30) Insurance	9
31) Incidental services	9
32) Spare parts	9
33) Warranty	9
34) Penalties	10
35) Settlement of disputes	10
36) Termination of contract: unfulfilled orders	10
37) Cession	10
38) Acceptance of the Special Conditions of Contract and/or General Conditions of Contract	10
39) The company must complete the following	10

THE FOLLOWING SPECIAL CONDITIONS OF CONTRACT WILL APPLY TO THIS BID / QUOTATION:

1) INVITATION OF QUOTATIONS

Quotations with the value above R500 000 may not be invited for a period less than 7 days before closing.

If due to circumstances there is a need to close the quotation within a period less than 7 days, the intention to invite the supplier for a lesser period should be indicated on the Demand Form. Minimum of three quotations must still be obtained in this regard.

2) EVALUATION CRITERIA

The following preference point system is applicable to the bid/quotation 80 / 20.

The preference points for this bid/quotation are allocated as follows and will be applied when adjudicating the bid / quotation.

Price	=	80 points
Specific goals	=	20
Total points	=	100 points

3. THE APPLICATION AND IMPLEMENTATION OF THE PRERERENTIAL PROCUREMENT SPECIFIC GOALS

3.1 The institutions must apply the 80/20 Preferential Point System to all the quotations above R30 thousand. The following Specific goals are applicable to all the requests for quotations within the Department

GENERAL			
Specific goal	Applicable weight	The weight/s to be broken-down as follows	Evidence to be submitted by the supplier to substantiate the points claimed/allocated per specific goal (NB: Any of the evidence indicated below per specific goal should be regarded as sufficient)
Woman	10	• 100% Woman ownership = 10 points • 75%-99% Woman ownership = 8 points • 60%-74% Woman ownership = 6 points • 50% - 59% Woman ownership = 5 points • 1%-49% Woman ownership = 1 points • 0% Woman ownership = 0 points	• RSA identity document or • Valid RSA driver's license issued by the relevant authority. NB: together with the company registration documentations which contains the % of ownership or shareholding certificate with the percentage of shares owned by the individual Director/s.
Youth	4	• 100% Youth ownership = 4 points • 75%-99% Youth ownership = 3 points • 60%-74% Youth ownership = 2 points • 50%-59% Youth ownership = 1 point • 0-49% Youth ownership = 0 points	• RSA identity document or • Valid RSA driver's license issued by the relevant authority. NB: together with the company registration documentations which contains the % of ownership or shareholding certificate with the percentage of shares owned by the individual Director/s. (Youth is defined as any south African citizen with the age between 18 and 35 years)

People living with disability.	2	• 100% Disabled person Ownership = 2 points • 51%-99% Disabled person Ownership = 1 points • 0% - 50% Disabled person Ownership = 0	• Sworn affidavit signed by the company representative and attested by the Commission of oaths
Free State based company (NB: the institutions must ensure that this specific goal is aligned to the district they are situated in.)	4	• Free State based company = 4 points • Not Free State based company = 0 points	• Municipal Account, not older than (3) months (If the Municipal account is not in the name of the company but rather in that of the Director, a Sworn Affidavit confirming that the company is operating in the premises of one of the Directors must be attached) OR • Lease agreement OR • Title deeds OR • Permission to occupy land signed by the traditional authority OR • A letter of confirmation of the address signed by the ward councilor

WOMEN AND YOUTH

Woman	10	• 100% Woman ownership = 10 points • 75%-99% Woman ownership = 8 points • 60%-74% Woman ownership = 6 points • 50% - 59% Woman ownership = 5 points • 1%-49% Woman ownership = 1 points • 0% Woman ownership = 0 points	• RSA identity document OR • Valid RSA driver's license issued by the relevant authority NB: together with the company registration documentations which contains the % of ownership or shareholding certificate with the percentage of shares owned by the individual Director/s.
Youth	10	• 100% Youth ownership = 10 points • 75%-99% Youth ownership = 8 points • 60%-74% Youth ownership = 6 points • 50%-59% Youth ownership = 3 points • 1-49% Youth ownership = 1 point • 0-50% Youth ownership = 0 points	• RSA identity document OR • Valid RSA driver's license issued by the relevant authority NB: together with the company registration documentations which contains the % of ownership or shareholding certificate with the percentage of shares owned by the individual Director/s.

WOMEN ONLY			
Woman	20	• 100% Woman ownership = 20 points • 75%-99% Woman ownership = 18 points • 60%-74% Woman ownership = 16 points • 51%-59% Woman ownership = 13 points • 0-50% Woman ownership = 0 points	• RSA identity document OR • Valid RSA driver's license issued by the relevant authority NB: together with the company registration documentations which contains the % of ownership or shareholding certificate with the percentage of shares owned by the individual Director/s.
YOUTH ONLY			
Youth	20	• 100% Youth ownership = 20 points • 75%-99% Youth ownership = 18 points • 60%-74% Youth ownership = 16 points • 51%-59% Youth ownership = 13 points • 0-50% Youth ownership = 0 points	• RSA identity document OR • Valid RSA driver's license issued by the relevant authority NB: together with the company registration documentations which contains the % of ownership or shareholding certificate with the percentage of shares owned by the individual Director/s.

4) **Once-off bid prices**

4.1 **Firm prices:**

Prices for once off bids must be firm. No application for price adjustment will be considered except in the case where rate of exchange is applicable. All the necessary documentary proof must be submitted.

Where the exchange rate is applicable the bidder is expected to complete the SBD 3.2 in full at the time of bidding.

5) **Period Contract Prices**

5.1 **1st year of the contract period:**

Prices must be firm for the 1st (first) year of the contract period. No price adjustments will be allowed during the 1st year of the contract period except in the case where rate of exchange is applicable. The request for price adjustment due to rate of exchange will be considered per consignment. All the necessary documentary proof must be submitted.

5.2 **2nd year and rest of the contract period – Prices subject to escalation**

5.2.1 A request for price adjustment due to statutory increases on period contracts will be considered **after** the 1st year of the contract period if the bid/quotation is qualified as such and with the necessary documentary proof.

5.2.2 In order to be considered for price increases from the 2nd year of the contract period (statutory increase) and where the rate of exchange is applicable (on request per consignment), the price escalation form SBD 3.2 **must** be completed in full.

5.2.3 Submitting of price adjustment claims:

Claims for statutory increases must be submitted within 90 days of the change in price. If a claim is received after 90 days, the adjusted price will only be considered from the date the claim was received by the Department. Delivery of goods and/or services must not be withheld as a result of the price adjustment not being finalized or as a result of any dispute.

Companies must indicate in the bid document the amount to be remitted abroad as well as the rate of exchange applied in the conversion of that amount into SA currency, when calculating the bid price. Proof from the bank for rate of exchange applicable to the bid at time of bidding must be attached to the bid document.

Price adjustments based on Rate of Exchange will only be applied per consignment delivered to the applicable Institution of the Department due to the continuous fluctuation.

5.2.4 Documentary proof for price adjustments:

- (i) All claims must be properly substantiated by documentary evidence to the satisfaction of the Head of Health.
- (ii) The following information must be supplied when claims for rate of exchange variations are lodged:
 - Documentary evidence of currency and amount paid to foreign supplier
 - Supplier's invoice
 - Bill of entry/landing
 - Copy of institutions order, delivery note and invoice

5.2.5 Failure to comply with the conditions as per par. 5 2 2 to 5 2 4 will invalidate the claim.

6) Qualification of bid / quotation documents

- 6.1 The invitation form (SBD 1 / Quotation Invitation Form) must be completed in full, stamped where it is required and signed originally (in black pen ink) by the person in the company who is authorised to do so. Failure to sign the offer will invalidate the offer.
- 6.2 The SBD forms and all other bid forms must be submitted in the original format. The Office will only consider the original bid documents issued by the Office and signed by the company. Bid documents that are retyped, transmitted by facsimile, electronic mail or changed in any other way, will invalidate the bid. Scanned documents, which are completed in the original, will be acceptable.

7) Applicable Declarations – SBD 4, SBD 6.1:

All declarations must be originally completed in full and duly signed by the bidder and where required, two witnesses.

7.1 SBD 4 – Declaration of Interest

All the state employees are not allowed to do a business with the Free State Department of Health.

8) Corrections to documents:

- 8.1 Correction fluid (like Tippex for example) must not be used in bid documents in order to correct mistakes. Where a company wishes to correct a mistake, a single line must be drawn through it and the company must place his/her signature and date next to the correction, so that the original entry is still visible and legible. Failing to rectify mistakes in this manner will invalidate the bid or the relevant item, or the relevant clause.

- 8.2 In all other cases of alterations/corrections a full signature and date must be attached above, next to or below the said alteration or correction. If not signed in full at the correction the specific item/bid/quotation will not be taken into consideration.
- 8.3 Companies must check the numbers of the pages on the bid document and should satisfy themselves that the document is complete and that none of the pages are missing or duplicated before the closing date of the bid. No liability shall be accepted with regard to claims arising from the fact that pages are missing or duplicated.
- 8.4 Where specific goal points are claimed on the SBD 6.1 form, the form must be completed in full, must be signed by the company and both witnesses otherwise the points claimed will not be considered.
- 8.5 The bid must be submitted in a sealed envelope. The correct bid number and closing date must be clearly indicated on the front of the envelope and the bidder's details on the back. The envelope must be placed in the bid box as indicated, before or on the closing date and time of the bid. On failure to comply the bid will not be considered. Bids, which are received after the closing date and time, will not be accepted and will be returned to the bidder.

9) **Tax Clearance Certificates**

- 9.1 Original valid Tax Certificates must be attached to the bid documents. Where the Tax Clearance Certificate is not attached the information will be verified on the Central Supplier database. The Department will not accept a bid from a bidder, whose tax matters were not declared to be in order by SARS.
- 9.2 Each party to a Consortium/Sub-contractor/Joint Venture must submit a separate original valid Tax Clearance Certificate. If the Tax Clearance certificates are not attached such information will be verified on the Central Supplier Database. Each party's Tax matters must be declared to be in order by SARS.
- 9.3 Period Contracts: Should the bid be accepted; the contractor must provide the Department (Compliance Office) throughout the contract period with a valid Tax Clearance Certificate on or before the expiry date of each certificate in the possession of the Office.
- 9.4 The Department has the right to verify the Tax Clearance Certificate submitted by a company at any SARS branch office nationwide.

10) **Compulsory Explanatory Meeting and / or Site Visit**

- 10.1 A compulsory explanatory meeting and/or site visit if so required in the bid documents and bid advertisement must be attended. Failure to attend will invalidate the bid. In case of a joint venture, consortium all companies must attend the meetings and submit their own attendance certificate in the company's name.
- 10.2 An attendance certificate per company must be signed and stamped by an official of the Department with registration at the meeting. The document/s must be attached in its original to the bid document. Copies of the document will not be accepted.
- 10.3 Information already provided at the meeting will not be repeated to late attendees.
- 10.4 A copy of the minutes of the meeting can be made available to companies on request.

11) **Payment to suppliers**

Payments will be handled as prescribed by the PFMA and will normally be affected within 30 days of receipt of all the required documentation, which should be correct in every respect.

12) Legislation / Laws

Companies must comply with the provisions of current Labour Legislation as well as any other relevant legislation or legal requirement

13) Validity period of bid

The period for which offers are to remain valid and binding (in order for the Department to finalize it), is indicated in the bid documents (SBD 3.1 / 3.2) and is calculated from the closing day with the understanding that offers are to remain in force and binding until the close of business on the last day of the period calculated and if this day falls on a Saturday, Sunday or Public Holiday, the bid is to remain valid and binding until the close of business on the following working day.

14) Quantities

Where quantities are specified in the bid documents the Department cannot guarantee that they will be ordered as such, as it depends on Departmental needs. The Department is not liable for any losses the contractor might suffer for not ordering specific quantities.

Where quantities are specified, "as required" the quantities will be ordered as and when needed.

15) Samples

- 15.1 Samples to be submitted (if so required in the bid documents), must be clearly marked with the bid and item number as well as the company's name.

UNDER NO CIRCUMSTANCES SAMPLES SHALL BE INCLUDED IN THE BID DOCUMENTS. SAMPLES INCLUDED IN BID DOCUMENTS WILL NOT BE CONSIDERED

- 15.2 The samples must be delivered to the addressee mentioned in the bid documents so as to reach him/her not later than the closing date and time of the bid.

- 15.3 Samples shall be supplied by the bidder at his/her own expense and risk.

- 15.3.1 Samples of the successful company will be kept with the Department until the end of the contract period and will be returned to the company only if so stated in the bid/quotation documents.

- 15.4 All samples provided, which must be returned to the company must be removed on request of the Department at the company's own expense and risk within the specified period. On failing to comply with, the company will forfeit ownership and the sample shall forthwith be disposed of at the discretion of the Department.

16) Bid prices

- 16.1 Prices of bids must be provided for the specific units as required per SBD 3 forms. The packaging may vary and will be considered unless specific packaging is required.

- 16.2 Bid prices must be all inclusive and no additional cost will be paid for e.g. delivery, VAT, etc.

- 16.3 Bid prices must be indicated on the relevant SBD 3 form/s unless otherwise requested by the Department.

17) Price lists

Price lists will not be considered for acceptance of the bid unless it was specifically requested in the bid / quotation documents.

18) Specification – company's response

Where a specification provides for the company's response to the different points of specification, the bidder's part must be properly completed or the bid or the relevant item will be disqualified. Where items deviate from the requirement, the deviation must be indicated.

19) Adjudication of bid

19.1 Chapter 6 of the Prevention and Combating of Corrupt Activities Act, 2004 (Act 12 of 2004), that deals with the Register for Tender Defaulters, as well as Regulations made by the Minister of Finance in this regard, are applicable when adjudicating a bid/quotation.

19.2 The Department may terminate the bid/contract in whole or in part if representatives of the Department, in the judgement that the bidder has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

19.3 In the event of a bid being awarded as a result of specific goal points claimed in terms of the revised Preferential Procurement Regulations 2022, the contractor may be required to furnish documentary proof to the satisfaction of the Department.

19.3.1 The Department will act against the bidder or person awarded the contract upon detecting that the specific goal points for B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the contract conditions have not been fulfilled.

19.3.2 The Department may, in addition to any other remedy that it may have against the bidder or person:

19.3.3 Disqualify the bidder or person from the bidding process;

19.3.4 Recover all costs, losses or damages it has incurred or suffered as a result of that person's conduct;

19.3.5 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;

19.3.6 Restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, from obtaining business from any organ of state for a period not exceeding 10 years, after applying the *audi alteram partem* (hear the other side) rule; and

19.3.7 Forward the matter for criminal prosecution.

20) Restriction of business interest of employees conducting business with the Provincial Government

An employee may not have a business interest in any entity conducting business with the Provincial Government.

21) Compliance to contract

21.1 The Department will monitor compliance to the contract after adjudication of the bid that include, but need not be limited to, site inspections and the request for documentary proof of compliance with the PFMA and relevant legislation.

21.2 Where services are rendered, which involves minimum wages for employees in terms of the sectoral wage determination, the Department reserves the right to request copies of payslips of employees during the period of the contract.

- 22) **Contract signing**
In response to an invitation to bid, companies must submit bid which in terms of the law represent offers. Once an offer is accepted and a bid is awarded to a successful company, a legal contract comes into existence.
- The Department **will not** enter into any other contract than the SDB 7.1 or 7.2 form to be concluded as a result of acceptance of the bid.
- 23) **Financial schedules**
The financial schedule and annexure(s) for breakdown on salaries/wages where applicable, must be fully completed and submitted with the bid.
- 24) **Declaration of Interest**
Failure to declare interest on the part of the company or officials from the Department is unacceptable, which will lead to the bid/quotation not being considered.
- 25) **Descriptive literature / brochures / pamphlets**
If so required, the company must supply descriptive literature, brochures or pamphlets.
Descriptive literature is regarded as text and photos as issued by the original manufacturer.
- 26) **Performance Security / Surety**
A Performance Security / Surety is not applicable to all bid. Where it is a requirement in a specific bid, it will be indicated in the bid documents as well as the period in which the performance security / surety must be submitted. If so required, it must be provided to the Department within the required period or the Department will have the right to cancel the contract and to claim any damages suffered from the contractor.
- 27) **Accredited representative**
If you are an accredited representative in South Africa for the goods/services offered written proof from the original supplier must be enclosed. (Refer to the SDB 1 form). Failure to do so will result in the offer not being considered.
- 28) **Equipment exceeding specifications**
There might be cases where the specifications do not address latest developments in technology. Where this is the case, the company must indicate next to the specific requirement in the specification to what extent the improved technology is offered. The Department may consider such offers in the adjudication process on condition that full details are provided for comparison purposes.
- 29) **Delivery and documents**
If so required, details of shipping and/or other documents to be furnished by the supplier are specified in the bid document
- 30) **Insurance**
Insurance as prescribed in the GCC par. 11 is applicable. Specific requirements over and above GCC par. 11 will be specified in the bid/quotation document
- 31) **Incidental services**
Incidental services if so required will be handled as specified in the bid document.
- 32) **Spare parts**
Spare parts forms part of the specification of the bid/quotation and must be dealt with as such.
- 33) **Warranty**
32.1 Only new, unused goods must be supplied unless otherwise stated in the bid document.
32.2 The General Conditions of Contract par. 15 will apply unless otherwise stated in the bid documents.
32.3 Suppliers must remedy defect(s) on goods delivered within the period stated in the bid/quotation document or within the period as required by the Department.

34) **Penalties**

Penalties will be imposed as per current prime interest rate as prescribed by the General Conditions of Contract par. 22 unless otherwise stated in the bid/quotation document.

35) **Settlement of disputes**

The parties hereby agree that in the case of a dispute that cannot be resolved mutually, the dispute will be referred for settlement to the Secretary of the Law Society in the Free State, and in the case of the said Society's unwillingness to hear the dispute, such dispute will be referred to the Chairperson of the Bar Council for the Society for Advocates and/or his/her nominee.

The parties agree that the decision of the presiding officer in the dispute settlement procedure will be final and that neither of the parties will institute legal action against the other following the dispute settlement.

36) **Termination of contracts: Unfulfilled orders**

On termination of the contract, unfulfilled orders will automatically be cancelled and where appropriate, be supplied in terms of any subsequent contract.

37) **Cession of contracts**

The supplier shall not cede, in whole or in part, its obligations to perform under the contract or payments made/or to be made by the Department to the supplier, except with the Department's prior written consent.

38) **Acceptance of the Special Conditions of Contract and General Conditions of Contract**

Failure to accept the Special Conditions of Contract and the General Conditions of Contract or any part thereof, may result in the bid/quotation not being considered.

39) **THE COMPANY MUST COMPLETE THE FOLLOWING:**

I,in my capacity as of the company, hereby certifies that I took note and accept the above-mentioned Special Conditions of Contract.

.....
SIGNATURE

.....
CAPACITY

Contact person of company:

Tel. of Company: {.....} Fax of Company: {.....}

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

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

TABLE OF CLAUSES

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

General Conditions of Contract

1. Definitions

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

RSA.

- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such

obligations of the supplier covered under the contract.

- 1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

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

8. Inspections, tests and analyses

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

analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

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

9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance

- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

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

13. Incidental services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (c) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

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

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

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

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take

such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

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

17. Prices

- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract amendments

- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19. Assignment

- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the

supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

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

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

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

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

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any

person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

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

- (i) the name and address of the supplier and / or person restricted by the purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.

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

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which

may be due to him

**25. Force
Majeure**

- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

**26. Termination
for insolvency**

- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

**27. Settlement of
Disputes**

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

**28. Limitation of
liability**

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29. Governing language** 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30. Applicable law** 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31. Notices** 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32. Taxes and duties** 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 33. National Industrial Participation Programme (NIP)** 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
- 34 Prohibition of Restrictive practices** 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

Js General Conditions of Contract (revised July 2010)

SITE EXPLANATORY MEETING CERTIFICATE

QUOTATION NUMBER: **DOH (FS) 18/2026/2027**

Attendance list number: _____

DESCRIPTION: DOH (FS) 18/2026/2027: THE SUPPLY, DELIVERY AND INSTALLATION OF RELOCATABLE AND FACTORY BUILT MOBILE HEALTH FACILITIES FOR A PERIOD OF 3 (THREE) YEARS ON AN AS-AND-WHEN NEEDED BASIS. (3 GB OR HIGHER)

CONTRACT PERIOD: DATE OF SIGNING OF CONTRACT FOR THREE YEARS ON AS-AND-WHEN NEEDED BASIS. (36 MONTHS)

Attendance of the site explanatory meeting is COMPULSORY

An official of the Department must sign this certificate at the explanatory meeting. No certificate will be signed outside the meeting. The original certificate must be included in the bid document and will not be accepted after the closing time and date of the bid.

COMPULSORY SITE BRIEFING MEETING DATE: 25 August 2026

TIME: 10H00

VENUE: Auditorium, First Floor
Bopelo House
Maxeke street and Harvey road
Department of Health
Bloemfontein
9301

CONTACT PERSON/S: Mr. Mr R.Schaaf
TEL – 051 408 1344

This is to certify that _____ in his/her capacity as
_____ of the company _____ has attended the
Compulsory Explanatory meeting on the _____ day of _____ 2026 and is
therefore, familiar with circumstances and the scope of the items to be supplied.

**SIGNATURE /DEPARTMENTAL
OFFICIAL**

RANK

**SIGNATURE OF REPRESENTATIVE
OF COMPANY**

DATE

OFFICIAL DATE
STAMP

*** Note: Only one certificate per company**



health

Department of
Health
FREE STATE PROVINCE

BID NUMBER:

DOH(FS) 18 / 2026 / 2027

CIDB GRADING:

3GB AND HIGHER

BID DESCRIPTION:

**THE SUPPLY, DELIVERY AND INSTALLATION OF
RELOCATABLE AND FACTORY BUILT MOBILE HEALTH
FACILITIES FOR A PERIOD OF 3 (THREE) YEARS ON AN
AS-AND-WHEN NEEDED BASIS.**

For Enquiries: -

Mr. R. Schaaf

051 408 1577

SchaafR@fshealth.gov.za



BID No: DOH(FS) 18 / 2026 / 2027

FREE STATE DEPARTMENT OF HEALTH

GOVERNMENT SPECIFICATIONS

AND QUANTITIES INVITATION TO

DESCRIPTION:

1. **The supply, delivery, and installation of the following relocatable and factory built mobile health facilities for a period of 3 years on an as and when needed basis:**
 - ☐ Type A Health Facilities – 15m x 7m
 - ☐ Type B Health Facilities – 18m x 7m
 - ☐ Type C Health Facilities – 27m x 12m
 - ☐ Type D Health Facilities – 31m x 9m
 - Type Admin block – Office facility
2. **Basic Services (i.e., connection of electricity, sewer, and water supply)**
3. **Relocation of existing relocatable mobile health facilities**

**AT VARIOUS HEALTH FACILITIES IN THE FREE STATE AS AND WHEN THE NEED
ARISES FOR A PERIOD OF THREE (3) YEARS FROM DATE OF APPOINTMENT**



SPECIFICATIONS COMPILED BY:

**DEPARTMENT OF HEALTH
INFRASTRUCTURE MANAGEMENT
BOPHELO HOUSE
2 CHARLOTTE MAXEKE STREET
BLOEMFONTEIN
9301**



CONTENTS

GENERAL INTRODUCTION	4
SPECIFICATIONS	8
1 * TYPE A HEALTH FACILITY	9
1 * TYPE B HEALTH FACILITY	17
1 * TYPE C HEALTH FACILITY	33
1 * TYPE D HEALTH FACILITY	48
1 * TYPE ADMIN BLOCK HEALTH FACILITY	49
 FINAL SUMMARY	 52
PRICING CLARIFICATION	52
TYPICAL FLOOR PLANS	55



GENERAL INTRODUCTION

- 1. The service is a specialised service. The building installation must be complete in all aspects and ready for commissioning. Tenderers must ensure provision for all material and apparatus that may be necessary to complete the installation. The work must only be done by experts who can provide proof of previous installations successfully installed by them.**
- 2. Where commercial names and references to catalogues are mentioned in this section, it only determines the standard of the material and workmanship.**
- 3. Exact positions of all units and apparatus will be ascertained on site.**
- 4. All bidder / suppliers / tenderers are strongly advised to acquaint themselves thoroughly with the contents of the document as well as the type of buildings, materials and methods to be used.**
- 5. Combine the specifications with the attached detailed floor plans and site plan.**
- 6. Attach all details of type/make and specifications of the product offered if the variation is not similar to the departmental specifications.**
- 7. The bidder/tenderer must complete the attached questionnaires and submit it with the bid.**
- 8. Only competent workmen under constant competent supervision will be allowed on site.**
- 9. All shavings, cuttings and rubbish shall be cleaned out and be deposited away from site as they accumulate during the working process.**
- 10. All bidder/supplier/tenderer must make provision for water, electricity, toilet facilities etc, for the workforce, as none is available on site.**
- 11. No damages to buildings will be accepted during offloading and the site must be visited before any delivery takes place in order to determine correctness of placement.**
- 12. The successful tenderer will be fully responsible for security of equipment and all materials and buildings to be provided to complete the scope of work irrespective the area and conditions on site.**
- 13. The descriptions are given as a guide to the Contractor in order that he may identify the items on the site.**
- 14. Special care is to be exercised not to unnecessarily interfere with any electric light, power of telephone wires and notice is to be given to the Authorities concerned for any disconnection's that are necessary and the Contractor is to avoid every facility in connection herewith.**
- 15. The Contractor will be held solely responsible for any damage to persons or property and must make good at his own expense any damage that may occur.**
- 16. Where breaking through, out or into existing reinforces concrete work occurs, the Contractor is to work diligently and shall allow for necessary bracing, propping, strutting, etc. to prevent movement, cracking or distortion to the existing structure.**



17. All old material and rubble which accumulate from time to time, must be removed and the site must be left clear at completion.
18. Where existing material are described as "Take out and hand over" or "Take out and set aside for re-use" such materials remain the property of the client and must be carefully removed, thoroughly cleaned and stored safely in good order on the site where directed.
19. Where existing work is removed, broken into or altered, the Contractor must insure that no damage to the existing structure of fittings is incurred. Any such damaged incurred must be repaired or replaced to the Works Inspector's approval at the Contractor's expense.
20. Materials from the demolitions described as "Demolish and Remove" or "Pull down and remove" become the property of the Contractor and he must remove these materials from the site at his own expense. The bricks, etc., removed from the demolitions may be used in the new work providing the Works Inspector approves.
21. The Contractors is to carry out the work with as little disturbance as possible and comply with the instructions of the Works Inspector.
22. The Contractor is advised to take all measurements in connection with the existing building on the site, as he will be held solely responsible for the measurements of all the new work.

23. Provisional quantities

All items indicated as "Provisional" are provisionally measured and shall be re-measured upon execution and paid for at rates according to the provisional priced list of Quantities in the specification section or arranged beforehand to the extent executed only and any other unexpected amount shall be deducted from the account of the Contractor.

The Contractor is to notify the Departmental Representative to re-measure all provisional work before such work is covered up.

Where items are described as being measured "Provisional" the Contractor must liaise with the Project Manager before he places any order for these items and the Departmental Representative reserves the right to re-measure any or all items measured in these provisional priced list of Quantities in the specification section at completion of the works.



ITEM	DESCRIPTION
	<u>SECTION 1</u> <u>GENERAL NOTES</u> • All bidder / suppliers / tenderers are strongly advised to acquaint themselves thoroughly with the contents of the document as well as the type of buildings, materials and methods to be used. • Combine the specifications with the attached detailed floor plans and site plan. • Attach all details of type / make and specifications of the product offered if the variation is not similar to the departmental specifications. <u>ALL PRICES MUST INCLUDE LABOR AND ESTABLISHMENT OF WORKFORCE DURING FINAL ASSEMBLY ON SITE.</u> • Contract period: 3 years • Penalty for late completions is R500.00 per calendar day.



SPECIFICATIONS



1 * TYPE A: HEALTH FACILITY

15m x 7m

See attached typical floor plan





FREE STATE DEPARTMENT OF HEALTH

DETAILED SPECIFICATION

DESCRIPTION	STANDARD SPECIFICATION FOR PREFABRICATED TYPE A HEALTH FACILITY.
<u>MOBILE TYPE A: HEALTH FACILITY SPECIFICATION</u> <u>CONTINUOUS:</u> Wall construction: The wall panel construction must consist out of a chromatic or equal approved finish on the outside and either wood grain or chromatic finish on the inside and adequate approved insulation properties equivalent to a 225mm brick wall and fire resistant. Minimum density: 34 to 36 kg/m³ Minimum U-Value of 0.60 W/M² °Celsius. Roof and ceiling construction: An Engineer approved roof construction covered with 0.5mm thick galvanized or equal approved roof covering with a roof overhang of no less than 100mm with an insulated suspended type ceiling, finished off with a light pastel colour finishing (frost white). Veranda: The front of the building must be equipped with a 1500mm wide roof overhang veranda supported with a minimum of 4 x 50mm diameter poles with an "approved" roofing support steel framework including gutters and down pipes at the facet. Steel windows: Galvanized steel windows fitted with brass furniture and to provide adequate lighting levels as well as ventilation to the interior of the offices, glazed with clear glass according to standard building regulations. Aluminium will be allowed including vertical blinds. Chassis: Chassis constructed from 275 x 75 x 20 x 3 mm lip channel welded together that supports a steel floor grid constructed from 75 x 50 x 2 mm lip channel. This superior chassis design allows for easy handling, transport, and crane installations.	Type of walls..... Type of roof and ceiling: Does your offer comply with the specification:..... Type of windows:..... Does your offer comply with the specification:.....



FREE STATE DEPARTMENT OF HEALTH
DETAILED SPECIFICATION

DESCRIPTION	STANDARD SPECIFICATION FOR PREFABRICATED TYPE A: HEALTH FACILITY.
MOBILE TYPE A: HEALTH FACILITY SPECIFICATION CONTINUOUS: Floor covering: Floor construction to comply with the requirements of SANS 10400 as well as SANS 204. Floors to be constructed out of 19mm thick shutter board or similarly approved material, on an engineered designed galvanized steel structure. The underside of the floorboards must be treated with two coats of carbolineum, or equally approved product. Floors to be finished with vinyl sheeting flooring, 2.5mm thick laid with an adhesive. Doors: Standard hardwood (1m wide) or equal approved doors (1m wide) must be provided to each unit and fitted with at least a three-lever lockset (SABS Approved) and cabin hooks for keeping door in the open position. Doors must open to the outside. 4.5kg DCP fire extinguisher to fitted next to every exterior door inside the building. All entrance doors to include ramp and landing. Writing board: Provide and fix white magnetic laminated board with aluminium frame and pen trace complete with wall brackets as from continental enamelling for consulting room, reception area and office. Size 1200mm x 1200mm. Notice board: Provide and fit with an approved notice board with a minimum size of 2400mm long and 1200mm high, fixed at a standard height in the reception area.	Type of covering: Type of notice board:..... If not comply please indicate variation:..... Type of writing board:..... Type of notice board:



DETAILED SPECIFICATION



DESCRIPTION

MOBILE TYPE A: HEALTH FACILITY SPECIFICATION
CONTINUOUS:

Provide and fix 1800 x 535mm LH Single bowl complete with steel cabinet including 15mm chromium plated pillar taps hot and cold, copper connectors and ball stop, rubber P-trap and clamps, waste fittings etc. fixing into position making all connections to water supply and drainage. Above the sink on the wall, mount 5lt hydro boil complete with isolator/plug.

The unit must be fully wired according to the Standard Building Regulations and fitted with a distribution board and connection point for the exterior electrical feed. On side of each building must have a loop in box 4 way (PRATLEY)

1.5m single LED fluorescent fitting complete	(Each 12)
220V photocell for exterior lights	(Each 1)
DB 380 3 x 15 way with panel door	(Each 1)
Euro Plug	(Each 8)
Waterproof single plug	(Each 1)
220v x 16amp single lever one way switch	(Each 13)
10A 1Pole circuit breaker Riken	(Each 2)
20A 1Pole circuit braker Riken	(Each 8)
50A 2Pole circuit braker Riken	(Each 3)
40A 2Pole circuit braker Riken	(Each 3)
9000BTU split air conditioner	(Each 5)
18000BTU split air conditioner	(Each 1)
Inline Plugs	(Each 6)
Outside wall and toilets 2pl-18 watt round bulkhead light fittings.	(Each 11)
Wall mounted medical lamps	(Each 4)

Indicate whether any conduit will be done surface or on inside of the wall panelling. The loop in box will be mounted back-to-back with the D.B.

Does the electrical system
comply with the
specification:.....

Does the electrical system
comply with the
specification:.....

Electrical deviations:.....



FREE STATE DEPARTMENT OF HEALTH

LUMP SUM PRICE SCHEDULE

JOB DESCRIPTION	SUPPLY AND INSTALL MOBILE TYPE A: HEALTH FACILITY			
	Description	Unit	QTY	AMOUNT
1.	Supply and install mobile type A: health facility building as per specification and typical drawing. Place in position on and included standard pre-cast concrete slabs and jacks and leave in perfect condition to the satisfaction of the Departmental Representative / Agent TYPE A: HEALTH FACILITY. TOTAL CARRIED FORWARD TO	Each	1	R
				R.....



SUPPLY, DELIVERY AND ERECTION OF ONE MODULAR MOBILE ADMINISTRATION BUILDING.

SERVICE: FREE STATE: VARIOUS FACILITIES

Standard specification for mobile Administration block:

The Mobile administration block must be detachable in maximum two sections and with a minimum floor area of 126m² overall and a standard ceiling height of not less than 2600mm. (Accordingly attached layout and sizes may vary with ± 200 mm tolerance).

Construction:

The construction must be designed and approved by a registered qualified engineer and must have an approved rust resistant finished chassis and a weather resistant finish to all exposed external and internal surfaces. The floor chassis must be covered with no less than 21mm thick water treated block board. Adequate steps and landing with a minimum size of 1000 x 1000mm must be provided on the outside of the entrance door.

Adequate adjustable jacks and pre-cast concrete slabs must be provided with each unit.

Wall construction:

The wall panel construction must consist out of a chromatic or equal approved finish on the outside and either wood grain or chromatic finish on the inside and adequate approved insulation properties equivalent to a 225mm brick wall and fire resistant. Minimum density: 34 to 36 kg/m³ Minimum U-Value of 0.60 W/M² °Celsius.

Roof and ceiling construction:

An Engineer approved roof construction covered with 0.5mm thick galvanized or equal approved roof covering with a roof overhang of no less than 450mm with an insulated suspended type ceiling, finished off with a light pastel color finishing.

Veranda:

The front of the building must be equipped with a 1500mm wide roof overhang veranda supported with at least 7 x 75mm diameter poles with an "approved" roofing support steel framework.

Steel windows:

Galvanized steel windows fitted with brass furniture and to provide adequate lighting levels as well as ventilation to the interior of the offices, glazed with clear glass according to standard building regulations. Aluminum will be allowed

Floor covering:

Floor construction must be covered with 2mm thick, heavy-duty industrial welded floor sheeting.

Data sheet to be completed by the bidder in respect of administration building offered against this specification

Make:.....

Size:.....

Factory address:.....

.....
.....

Can the officials of the Department of Education inspect the factory:

.....

Type of walls:.....

.....
.....
.....
.....

Type of construction:.....

.....
.....
.....
.....

Type of construction:.....

.....
.....
.....

Type of windows:.....

.....
.....
.....
.....

Type of covering:.....

.....
.....

**SUPPLY, DELIVERY AND ERECTION OF ONE MODULAR MOBILE**

	Description	Unit	QTY	AMOUNT
1.	Delivery: Supply, deliver and erect mobile administration building as per specification. Place in position on and included standard pre-cast concrete slabs and jacks and leave in perfect condition to the satisfaction of the Departmental Representative / Agent ADMINISTRATION	Each	1	R
	TOTAL CARRIED FORWARD TO FINAL SUMMARY			R.....



FREE STATE DEPARTMENT OF HEALTH
LUMP SUM PRICE SCHEDULE

1 * TYPE B: HEALTH FACILITY

18m x 7m

See attached typical floor

WINDOWS			DOORS		PLUMBING		ELECTRICAL			FLOOR COVER		OTHER	
100 x 900 TOP HUNG CLEAR GLASS. BURGULAR BARS INCLUDED	DOOR - EXT DOUBLE CDK	2	W. C. PORC. (CLOSE COUPLE)	3	SURFACE MOUNTED DB	YES	2 TIER PVC P/SKIRTING (3m)	6	VINYL SHEETING (S/W)	YES	JACKS (TRI-POD)		
30 x 600 TOP HUNG OBSCURE GLASS. BURGULAR BARS INCLUDED	DOOR - INT DOUBLE CDK	1	W.H.B (H&C) ELBOW ACTION TAPS	9	EARTH LEAKAGE	YES	P/S TELEPHONE POINT	6			CONCRETE PADS		
30 x 900 SLIDING WINDOW C/W TRELLIS DOOR	DOOR - INT SINGLE CDK - 1m WIDE	19	200lt GEYSER	1	380 V	YES	P/S DATA POINT	6			WHIRLEY BIRD SURE DRAFT TYPE 300mm		
30 x 900 FIXED PANE WINDOW C/W SERVING HATCH	2 SGL SECURITY GATE - 1m WIDE	2	5lt HYDROBOIL	1	FLUOR LIGHT 1500mm DOUBLE LED	20	P/S DOUBLE PLUG	6			RAIN WATER GOOD (DOWN PIPES)		
ICAL MAGGIE NAVY BLUE BLINDS 900 x 900	14		12m SGL BOWL SINK C/W CUPBOARDS	3	INTERNAL LIGHT - JD90	5	16AMP SGL PLUG W/P	1			VERANDAH - 3m WIDE		
			PARAPLEGIC TOILET - COMPLETE	1	LIGHT SWITCH 1 LEVER	18	EXTERNAL BULKHEAD	3			GX6 EXT FAN		
			SOAP DISPENSER	1	1 LEVER LIGHT SWITCH 2 WAY	2	DAY/NIGHT SWITCH	1			600mm WIDE SGL POST WORKTOP		
			W.H.B (H&C) STANDARD STAR TAP	3	EURO PRONG PLUG	17	GEYSER ISOLATOR	1			9000BTU SPLIT AIRCON		
			W.H.B (H&C) STAINLESS STEEL	2	AIRCON ISOLATOR	12	GX6 EXT FAN ISOLATOR	4			12000BTU SPLIT AIRCON		
					MEDICAL INSPECTION ISOLATOR	3	P/S JACK POINT ONLY	YES			18000BTU SPLIT AIRCON		
					MEDICAL INSPECTION LAMP	3					CONCRETE PADS FOR AIRCONS		
											LOUVRES		
											4.5KG DCP FIRE EXTINGUISHER		

USE NOTE:

CTRICAL

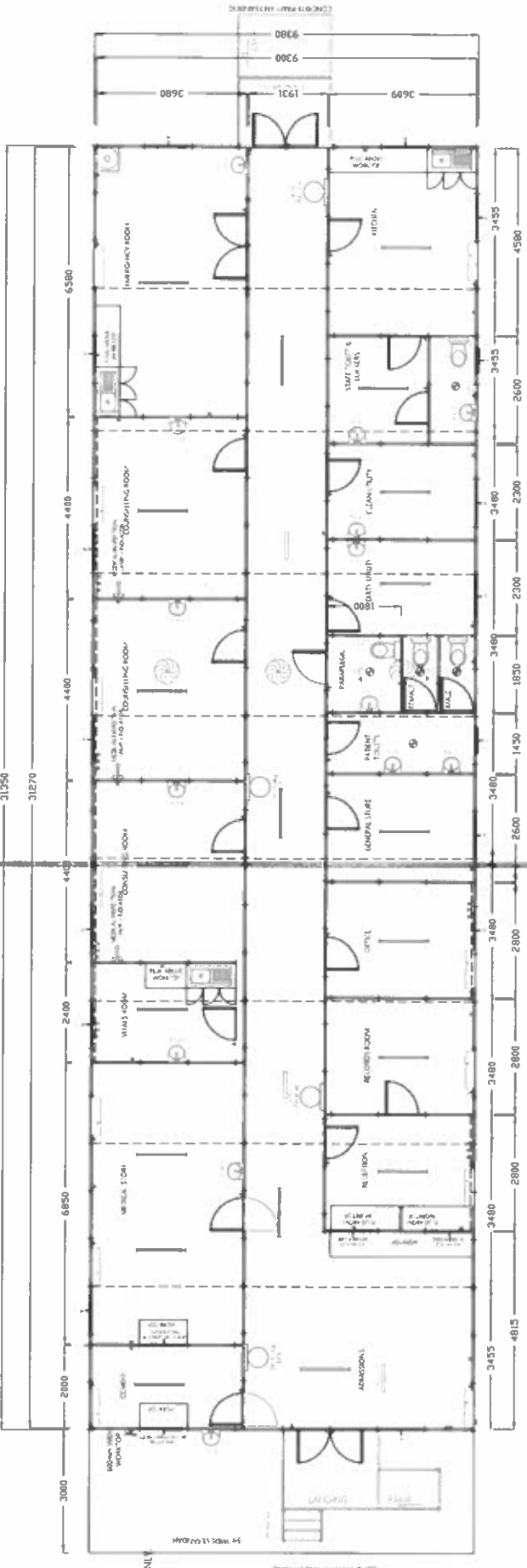
S x 50 TWO COMPARTMENT POWER SKIRTING

11 PLUG P/S

USE NOTE:
CRITICAL
S x 50 TWO COMPARTMENT POWER SKIRTING
IL PLUG P/S
LEPHONE POINT P/S
TIA POINT P/S
JACKS

⇒ MEDICAL INSPECTION LAMP - ISOLATOR
FURNITURE EXCLUDED.
HORIZONTAL CEILING
IS EXTRACTOR IN CEILING ON DISABLED
VD FEMALE TOILET

WHB WITH MIRRORS AND SPLASHBACK
S ABOVE ALL WHB AND SINKS
S TO PATIENT AND STAFF ABLUCTIONS
TO BE STANDARD STAR PATTERN COLD WATER ONLY
DICAL BASINS TO HAVE CHROMED BOTTLE TRAPS
3 INO PLUGS
INLESS STEEL HAND WASH BASINS FITTED
UBUC/PATIENT TOILETS
CONCRETE RAMPS, STEPS AND LANDING
DISPLAY PURPOSES ONLY



MOBILE - B

		APPROVED BY CLIENT	
health Department of Health FREE STATE PROVINCE		Description	
DwgDescription		Date	
DwgNumber			
IssueDate			
DrawnBy			
CheckedBy			
SheetNumber A1			
RevisionNumber A			
SheetScale 1:100			
SheetSize A3			



DETAILED SPECIFICATION



FREE STATE DEPARTMENT OF HEALTH
DETAILED SPECIFICATION

DESCRIPTION	STANDARD SPECIFICATION FOR PREFABRICATED TYPE B HEALTH FACILITY.
<u>MOBILE TYPE B: HEALTH FACILITY SPECIFICATION</u> <u>CONTINUOUS:</u> Wall construction: The wall panel construction must consist out of a chromatic or equal approved finish on the outside and either wood grain or chromatic finish on the inside and adequate approved insulation properties equivalent to a 225mm brick wall and fire resistant. Minimum density: 34 to 36 kg/m³ Minimum U-Value of 0.60 W/M²°Celsius. Roof and ceiling construction: An Engineer approved roof construction covered with 0.5mm thick galvanized or equal approved roof covering with a roof overhang of no less than 100mm with an insulated suspended type ceiling, finished off with a light pastel colour finishing. Veranda: The front of the building must be equipped with a 1500mm wide roof overhang veranda supported with a minimum of 4 x 50mm diameter poles with an "approved" roofing support steel framework including gutters and down pipes at the facet. Steel windows: Galvanized steel windows fitted with brass furniture and to provide adequate lighting levels as well as ventilation to the interior of the offices, glazed with clear glass according to standard building regulations. Aluminium will be allowed fitted with vertical blinds. Chassis: Chassis constructed from 300 x 75 x 20 x 3 mm lip channel welded together that supports a steel floor grid constructed from 75 x 50 x 2 mm lip channel. This superior chassis design allows for easy handling, transport, and crane installations.	Type of walls..... Type of roof and ceiling: Does your offer comply with the specification:..... Type of windows:..... Does your offer comply with the specification:.....



FREE STATE DEPARTMENT OF HEALTH
DETAILED SPECIFICATION

DESCRIPTION	STANDARD SPECIFICATION FOR PREFABRICATED TYPE B: HEALTH FACILITY.
MOBILE TYPE B: HEALTH FACILITY SPECIFICATION <u>CONTINUOUS:</u> Floor covering: Floor construction to comply with the requirements of SANS 10400 as well as SANS 204. Floors to be constructed out of 19mm thick shutter board or similarly approved material, on an engineered designed galvanized steel structure. The underside of the floorboards must be treated with two coats of carbolineum, or equally approved product. Floors to be finished with flexible vinyl sheeting flooring, 2.5mm thick laid with an adhesive to pattern and two coats approved sealer to applied prior to handover. Doors: Standard hardwood (1m wide) or equal approved doors (1m wide) must be provided to each unit and fitted with at least a three-lever lockset (SABS Approved) and cabin hooks for keeping door in the open position. Doors must open to the inside. 4.5kg DCP fire extinguisher to fitted next to every exterior door inside the building. All entrance doors to include ramp and landing. Writing board: Provide and fix white magnetic laminated board with aluminium frame and pen trace complete with wall brackets as from continental enamelling for consulting room, reception area and office. Size 1200mm x 1200mm. Notice board: Provide and fit with an approved notice board with a minimum size of 2400mm long and 1200mm high, fixed at a standard height in the reception area.	Type of covering: Type of notice board:..... If not comply please indicate variation:..... Type of writing board:..... Type of notice board:

DESCRIPTION

MOBILE TYPE B: HEALTH FACILITY SPECIFICATION
CONTINUOUS:

W.C. Pans complete with seat and flap, pan connector, flush rubbers and Lucifer clamps etc. Fixing into position, concreted to floor making all connections to cisterns and drainage. (Height 400mm, Outlet 190mm from floor to centre, size 450 x 350mm and fitted $\pm$ 700mm from wall to front. (Colour White) (Making use of Vaal Magnolia Ceramic or similar approved type.)

If not comply please indicate variation:.....

A series of horizontal dotted lines for writing.

If not comply please indicate variation:.....

[illegible]



FREE STATE DEPARTMENT OF HEALTH
DETAILED SPECIFICATION

DESCRIPTION	STANDARD SPECIFICATION FOR PREFABRICATED TYPE B: HEALTH FACILITY.
<u>MOBILE TYPE B: HEALTH FACILITY SPECIFICATION</u> <u>CONTINUOUS:</u>	
<u>TOILETS FITTINGS:</u>	
Cisterns nine-liter low level complete with wall brackets, ball valve, flushing mechanism, copper connector and ball stop, flush pipe, connectors etc. fixing into position making all connections to water supply and W.C. Pan. (Colour White Vaal magnolia ceramic) (Size $\pm 420\text{mm}$ wide. Fitted at a height of $\pm 900\text{mm}$)	
NOTE: Flush control arm or rod must be chromium plated brass or steel.	
Minimum of 4m^2 floor area required for disabled toilet with complete fittings to enable functionality.	
Urinals complete with wall brackets and stand, 15mm chromium plated push type flush valve, connectors and ball stop, bottle traps and clamps, waste fittings etc. fixing into position making all connections to water supply and drainage. (Colour White) (Making use of Vaal Magnolia Ceramic or similar approved type).	
Each bathroom with the following:	
☐ One towel rail 800mm long. ☐ One mirror 400mm x 400mm. ☐ Three toilet roll holders.	
Each consulting with the following:	
☐ One mirror 400mm x 400mm above wash hand basin.	

If not comply please indicate variation:.....

.....
.....
.....
.....
.....
.....
.....
.....
.....
.....
.....
.....
.....
.....
.....
.....
.....
.....
.....
.....
.....

If not comply please indicate variation:.....

.....
.....
.....
.....
.....
.....
.....
.....
.....
.....



FREE STATE DEPARTMENT OF HEALTH

DETAILED SPECIFICATION

DESCRIPTION	STANDARD SPECIFICATION FOR PREFABRICATED TYPE B: HEALTH FACILITY.																																		
<u>MOBILE TYPE B: HEALTH FACILITY SPECIFICATION</u> <u>CONTINUOUS:</u> <u>KITCHEN:</u> Provide and fix 1800 x 535mm LH Single bowl complete with steel cabinet including 15mm chromium plated pillar taps hot and cold, copper connectors and ball stop, rubber P-trap and clamps, waste fittings etc. fixing into position making all connections to water supply and drainage. Above sink on the wall mount 5lt hydro boil complete with isolator/ plug. <u>ELECTRICAL:</u> The unit must be fully wired according to the Standard Building Regulations and fitted with a distribution board and connection point for the exterior electrical feed. On side of each building must have a loop in box 4 way (PRATLEY) <u>The following electrical switchgear in new administration building fully wired.</u> <table><tr><td>1.2m single LED fluorescent fitting complete</td><td>(Each 14)</td></tr><tr><td>220V photocell for exterior lights</td><td>(Each 1)</td></tr><tr><td>DB 380 3 x 15 way with panel door</td><td>(Each 1)</td></tr><tr><td>Euro Plug</td><td>(Each 10)</td></tr><tr><td>Waterproof single plug</td><td>(Each 1)</td></tr><tr><td>220v x 16amp single lever one way switch</td><td>(Each 15)</td></tr><tr><td>63A 4Pole main circuit braker</td><td>(Each 1)</td></tr><tr><td>63A E/L Riken</td><td>(Each 3)</td></tr><tr><td>10A 1Pole circuit breaker Riken</td><td>(Each 2)</td></tr><tr><td>20A 1Pole circuit braker Riken</td><td>(Each 8)</td></tr><tr><td>50A 2Pole circuit braker Riken</td><td>(Each 3)</td></tr><tr><td>40A 2Pole circuit braker Riken</td><td>(Each 3)</td></tr><tr><td>9000BTU split air conditioner</td><td>(Each 7)</td></tr><tr><td>18000BTU split air conditioner</td><td>(Each 1)</td></tr><tr><td>Inline Plugs</td><td>(Each 6)</td></tr><tr><td>Wall mounted medical light</td><td>(Each 6)</td></tr><tr><td>Outside wall and toilets 2pl-18 watt round bulkhead light fittings.</td><td>(Each 11)</td></tr></table> Indicate whether any conduit will be done surface or on inside of the wall panelling.	1.2m single LED fluorescent fitting complete	(Each 14)	220V photocell for exterior lights	(Each 1)	DB 380 3 x 15 way with panel door	(Each 1)	Euro Plug	(Each 10)	Waterproof single plug	(Each 1)	220v x 16amp single lever one way switch	(Each 15)	63A 4Pole main circuit braker	(Each 1)	63A E/L Riken	(Each 3)	10A 1Pole circuit breaker Riken	(Each 2)	20A 1Pole circuit braker Riken	(Each 8)	50A 2Pole circuit braker Riken	(Each 3)	40A 2Pole circuit braker Riken	(Each 3)	9000BTU split air conditioner	(Each 7)	18000BTU split air conditioner	(Each 1)	Inline Plugs	(Each 6)	Wall mounted medical light	(Each 6)	Outside wall and toilets 2pl-18 watt round bulkhead light fittings.	(Each 11)	Does the electrical system comply with the specification:..... If not, specify: Does the electrical system comply with the specification:..... If not, specify: The loop in box will be mounted back-to-back with the D.B.
1.2m single LED fluorescent fitting complete	(Each 14)																																		
220V photocell for exterior lights	(Each 1)																																		
DB 380 3 x 15 way with panel door	(Each 1)																																		
Euro Plug	(Each 10)																																		
Waterproof single plug	(Each 1)																																		
220v x 16amp single lever one way switch	(Each 15)																																		
63A 4Pole main circuit braker	(Each 1)																																		
63A E/L Riken	(Each 3)																																		
10A 1Pole circuit breaker Riken	(Each 2)																																		
20A 1Pole circuit braker Riken	(Each 8)																																		
50A 2Pole circuit braker Riken	(Each 3)																																		
40A 2Pole circuit braker Riken	(Each 3)																																		
9000BTU split air conditioner	(Each 7)																																		
18000BTU split air conditioner	(Each 1)																																		
Inline Plugs	(Each 6)																																		
Wall mounted medical light	(Each 6)																																		
Outside wall and toilets 2pl-18 watt round bulkhead light fittings.	(Each 11)																																		



FREE STATE DEPARTMENT OF HEALTH
DETAILED SPECIFICATION

	Description	Unit	QTY	Rate
1.	Supply and install mobile type B: health facility building as per specification and typical drawing. Place in position on and included standard pre-cast concrete slabs and jacks and leave in perfect condition to the satisfaction of the Departmental Representative / Agent	Each	1	R
	TYPE B: HEALTH FACILITY			
	TOTAL CARRIED FORWARD TO FINAL SUMMARY			R.....



**FREE STATE DEPARTMENT OF HEALTH
DETAILED SPECIFICATION**

1 * TYPE C: HEALTH FACILITY

27m x 12m

See attached typical floor





FREE STATE DEPARTMENT OF HEALTH

DETAILED SPECIFICATION

DESCRIPTION	STANDARD SPECIFICATION FOR PREFABRICATED TYPE C HEALTH FACILITY.
<u>MOBILE TYPE C: HEALTH FACILITY SPECIFICATION</u> <u>CONTINUOUS:</u> Wall construction: The wall panel construction must consist out of a chromatic or equal approved finish on the outside and either wood grain or chromatic finish on the inside and adequate approved insulation properties equivalent to a 225mm brick wall and fire resistant. Minimum density: 34 to 36 kg/m³ Minimum U-Value of 0.60 W/M² °Celsius. Roof and ceiling construction: An Engineer approved roof construction covered with 0.5mm thick galvanized or equal approved roof covering with a roof overhang of no less than 450mm with an insulated suspended type ceiling, finished off with a light pastel colour finishing. Veranda: The front of the building must be equipped with a 1500mm wide roof overhang veranda supported with a minimum of 4 x 75mm diameter poles with an "approved" roofing support steel framework including gutters and down pipes at the facet. Steel windows: Galvanized steel windows fitted with brass furniture and to provide adequate lighting levels as well as ventilation to the interior of the offices, glazed with clear glass according to standard building regulations. Aluminium will be allowed fitted with vertical blinds. Chassis: Chassis constructed from 275 x 75 x 20 x 3 mm lip channel welded together that supports a steel floor grid constructed from 75 x 50 x 2 mm lip channel. This superior chassis design allows for easy handling, transport, and crane installations.	Type of walls..... Type of roof and ceiling: Does your offer comply with the specification:..... Type of windows:..... Does your offer comply with the specification:.....



FREE STATE DEPARTMENT OF HEALTH
DETAILED SPECIFICATION

DESCRIPTION	STANDARD SPECIFICATION FOR PREFABRICATED TYPE C: HEALTH FACILITY.
MOBILE TYPE C: HEALTH FACILITY SPECIFICATION CONTINUOUS:	
Floor covering:	Type of covering:
Floor construction to comply with the requirements of SANS 10400 as well as SANS 204.	
Floors to be constructed out of 19mm thick shutter board or similarly approved material, on an engineered designed galvanized steel structure. The underside of the floorboards must be treated with two coats of carbolineum, or equally approved product.	Type of notice board:.....
Floors to be finished with flexible vinyl sheeting flooring, 2.5mm thick laid with an adhesive to pattern and two coats approved sealer to applied prior to handover.	
Doors:	
Standard hardwood (1m wide) or equal approved doors (1m wide) must be provided to each unit and fitted with at least a three-lever lockset (SABS Approved) and cabin hooks for keeping door in the open position. Doors must open to the inside. 4.5kg DCP fire extinguisher to fitted next to every exterior door inside the building.	If not comply please indicate variation:.....
All entrance doors to include ramp and landing.	
Writing board:	Type of writing board.....
Provide and fix white magnetic laminated board with aluminium frame and pen trace complete with wall brackets as from continental enamelling for consulting room, reception area and office. Size 1200mm x 1200mm.	
Notice board:	Type of notice board:
Provide and fit with an approved notice board with a minimum size of 2400mm long and 1200mm high, fixed at a standard height in the reception area.	







FREE STATE DEPARTMENT OF HEALTH
DETAILED SPECIFICATION

DESCRIPTION

STANDARD SPECIFICATION FOR PREFABRICATED TYPE C: HEALTH FACILITY.

MOBILE TYPE C: HEALTH FACILITY SPECIFICATION
CONTINUOUS:

KITCHEN:

Provide and fix 1800 x 535mm LH Single bowl complete with steel cabinet including 15mm chromium plated pillar taps hot and cold, copper connectors and ball stop, rubber P-trap and clamps, waste fittings etc. fixing into position making all connections to water supply and drainage. Above sink on the wall mount 5lt hydro boil complete with isolator/ plug.

ELECTRICAL:

The unit must be fully wired according to the Standard Building Regulations and fitted with a distribution board and connection point for the exterior electrical feed. On side of each building must have a loop in box 4 way (PRATLEY)

The following electrical switchgear in new administration building fully wired.

1.2m Double LED fluorescent fitting complete	(Each 34)
220V photocell for exterior lights	(Each 2)
DB 380 3 x 15 way with panel door	(Each 1)
Euro Plug	(Each 30)
Waterproof single plug	(Each 1)
220v x 16amp single lever one way switch	(Each 8)
80A 4Pole main circuit breaker Riken	(Each 1)
63A 4Pole main circuit braker	(Each 1)
63A E/L Riken	(Each 3)
10A 1Pole circuit breaker Riken	(Each 4)
20A 1Pole circuit braker Riken	(Each 22)
50A 2Pole circuit braker Riken	(Each 3)
40A 2Pole circuit braker Riken	(Each 3)
24000BTU split air conditioner	(Each 5)
18000BTU split air conditioner	(Each 1)
Inline Plugs	(Each 131)
Wall mounted medical light	(Each 12)
Extractor Fax GX6	(Each 8)
Outside wall and toilets 2pl-18 watt round bulkhead light fittings.	(Each 15)
Indicate whether any conduit will be done surface or on inside of the wall panelling.	

Does the offer comply with specification:.....

Does the electrical system comply with the specification:.....

Does the electrical system comply with the specification:.....

Electrical deviations:.....



FREE STATE DEPARTMENT OF EDUCATION
LUMP SUM PRICE SCHEDULE

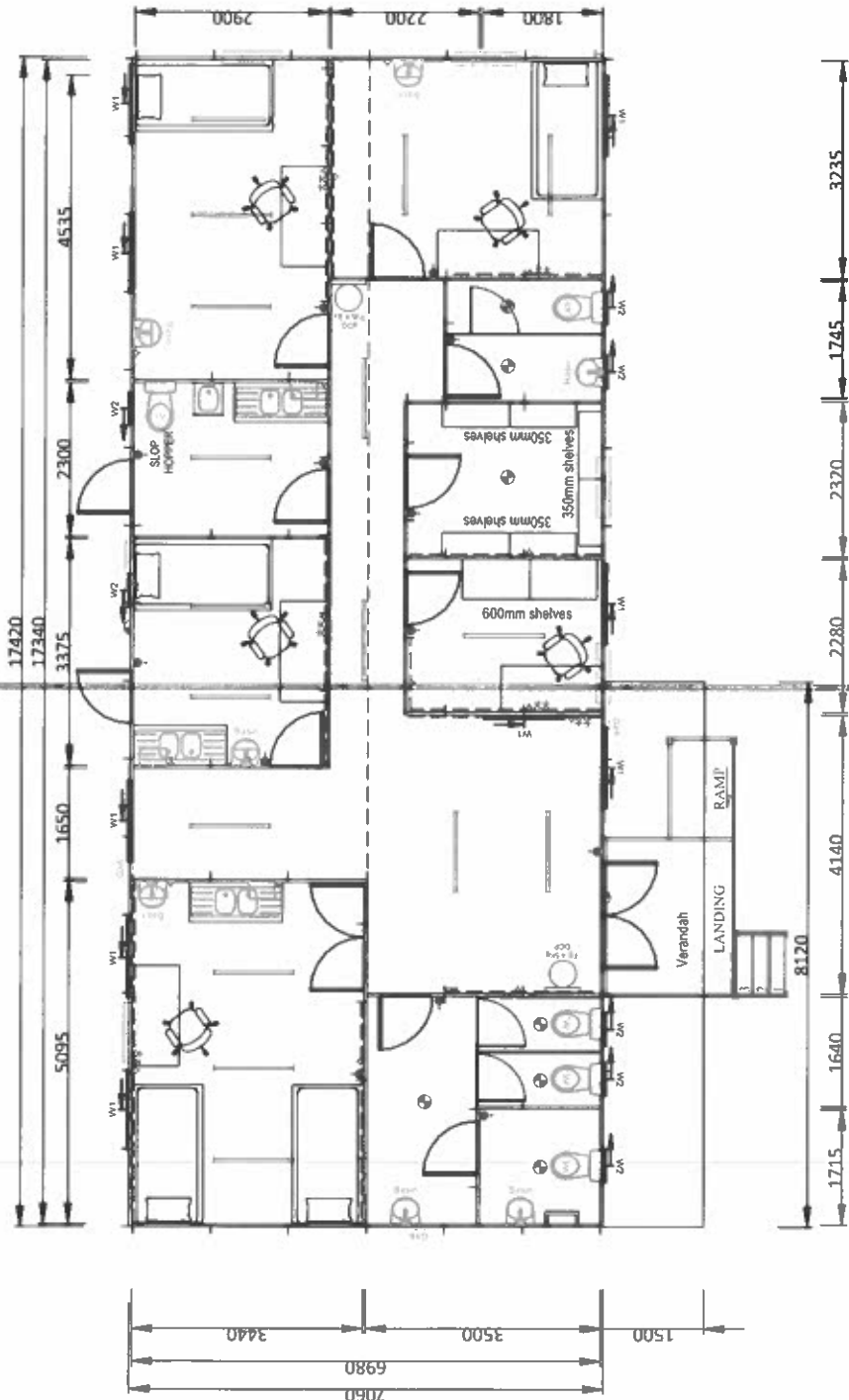
1 * TYPE D: HEALTH FACILITY

31m x 9m

See attached typical floor

WINDOWS		DOORS		PLUMBING		ELECTRICAL		FLOOR COVER		OTHER		OTHER	
- 1200 x 600 SLIDING - CLEAR GLASS - BURGULAR BARS INCLUDED.	8	DOOR - EXT SINGLE CDK - 900mm WIDE	2	W.C. S/S - SLOP HOPPER	1	SURFACE MOUNTED DB	YES	VINYL SHEETING (S/W)	YES	EXT FAN - GXB	3	JACKS (TRI-POD)	
- 500 x 500 TOP HUNG OBSCURE GLASS - BURGULAR BARS INCLUDED, (E)	7	DOOR - INT SINGLE CDK - 900mm WIDE	9	W.C. PORC (CLOSE COUPLE C/W CUBICLE)	3	EARTH LEAKAGE	YES	DAY/NIGHT SWITCH	1	VERANDAH - 1.5m WIDE	YES	CONCRETE PADS	
		DOOR - EXT DOUBLE CDK	1	DISABLE TOILET	1	380 V	YES	EXT FAN ISOLATOR	3	R. W. G		3 TIER STEPS - 3 TIER WITH HAND RAILING	
		DOOR - INT DOUBLE CDK	1	W. H. B. PORC. (COLD WATER)	7	INTERNAL LIGHT - JD90 - LED	7	ISOLATOR - AIRCON	6	20L S/S BIN	7	3 TIER STEP, RAMP & LANDING	
				1.4m DBL SINK C/W CUPBOARDS	3	DBL FLUORESCENT LIGHT - 1.2m LED DFF	17			SPLASH BACK - TILES	7	SPLIT A/C - 24000 BTU	
				MOP SINK	1	LIGHT SWITCH 1 LEVER	13			20L S/S BIN	7	FIRE EXTINGUISHER - 4.5kg DCP	
				ELBOW ACTION TAP	1	PVC POWER SKIRTING (1 TIER)	YES			DOOR SIGN FOR EXIT	1	DESK	
				SOAP DISPENSER	7	P/S PLUG 16A SINGLE	11					CHAIR	
				5L HYDRO BOIL	7	P/S TELEPHONE POINT	6					BED	
						P/S DATA POINT	6					SHelf - 350mm	
						PLUG 16A SINGLE - W/P	7					SHelf - 600mm	

PLEASE NOTE:
 - VAULTED ROOF & CEILING SYSTEM.
 - FLOOR TO CEILING HEIGHT : 2.4m.
 - INSTALLATION OF AIRCON ON SITE IS EXCLUDED.
 - W. C. PORC (Vitreous china)
 - W. H. B. (Vitreous china)



MOBILE - D

 health Department of Health FREE STATE PROVINCE		Client Name	Description		Date	APPROVED BY CLIENT	
		Project Name					
		Project Address					
		Dwg Description					
Dwg Number	Sheet Number	A 1					
Issue Date	Revision Number	A					
Drawn By	Sheet Scale	1:100					





FREE STATE DEPARTMENT OF HEALTH

DETAILED SPECIFICATION

DESCRIPTION	STANDARD SPECIFICATION FOR PREFABRICATED TYPE D: HEALTH FACILITY.
<u>MOBILE TYPE D: HEALTH FACILITY SPECIFICATION</u> <u>CONTINUOUS:</u> Wall construction: The wall panel construction must consist out of a chromatic or equal approved finish on the outside and either wood grain or chromatic finish on the inside and adequate approved insulation properties equivalent to a 225mm brick wall and fire resistant. Minimum density: 34 to 36 kg/m³ Minimum U-Value of 0.60 W/M²°Celsius. Roof and ceiling construction: An Engineer approved roof construction covered with 0.5mm thick galvanized or equal approved roof covering with a roof overhang of no less than 450mm with an insulated suspended type ceiling, finished off with a light pastel colour finishing. Veranda: The front of the building must be equipped with a 1500mm wide roof overhang veranda supported with a minimum of 4 x 75mm diameter poles with an "approved" roofing support steel framework including gutters and down pipes at the facet. Steel windows: Galvanized steel windows fitted with brass furniture and to provide adequate lighting levels as well as ventilation to the interior of the offices, glazed with clear glass according to standard building regulations. Aluminium will be allowed fitted with vertical blinds. Chassis: Chassis constructed from 275 x 75 x 20 x 3 mm lip channel welded together that supports a steel floor grid constructed from 75 x 50 x 2 mm lip channel. This superior chassis design allows for easy handling, transport, and crane installations.	Type of walls..... Type of roof and ceiling: Does your offer comply with the specification:..... Type of windows:..... Does your offer comply with the specification:.....



FREE STATE DEPARTMENT OF HEALTH

DETAILED SPECIFICATION

DESCRIPTION	STANDARD SPECIFICATION FOR PREFABRICATED TYPE D: HEALTH FACILITY.
MOBILE TYPE D: HEALTH FACILITY SPECIFICATION CONTINUOUS: Floor covering: Floor construction to comply with the requirements of SANS 10400 as well as SANS 204. Floors to be constructed out of 19mm thick shutter board or similarly approved material, on an engineered designed galvanized steel structure. The underside of the floorboards must be treated with two coats of carbolineum, or equally approved product. Floors to be finished with flexible vinyl sheeting flooring, 2.5mm thick laid with an adhesive to pattern and two coats approved sealer to applied prior to handover. Doors: Standard hardwood (1m wide) or equal approved doors (1m wide) must be provided to each unit and fitted with at least a three-lever lockset (SABS Approved) and cabin hooks for keeping door in the open position. Doors must open to the inside. 4.5kg DCP fire extinguisher to fitted next to every exterior door inside the building. All entrance doors to include ramp and landing. Writing board: Provide and fix white magnetic laminated board with aluminium frame and pen trace complete with wall brackets as from continental enamelling for consulting room, reception area and office. Size 1200mm x 1200mm. Notice board: Provide and fit with an approved notice board with a minimum size of 2400mm long and 1200mm high, fixed at a standard height in the reception area.	Type of covering: Type of notice board:..... If not comply please indicate variation:..... Type of writing board:..... Type of notice board:





FREE STATE DEPARTMENT OF HEALTH
DETAILED SPECIFICATION

DESCRIPTION	STANDARD SPECIFICATION FOR PREFABRICATED TYPE D: HEALTH FACILITY.
-------------	---

MOBILE TYPE D: HEALTH FACILITY SPECIFICATION
CONTINUOUS:

KITCHEN:

Provide and fix 1800 x 535mm LH Single bowl complete with steel cabinet including 15mm chromium plated pillar taps hot and cold, copper connectors and ball stop, rubber P-trap and clamps, waste fittings etc. fixing into position making all connections to water supply and drainage. Above sink on the wall mount 5lt hydro boil complete with isolator/ plug.

ELECTRICAL:

1.5m double LED fluorescent fitting complete	(Each 20)
220V photocell for exterior lights	(Each 1)
DB 380 3 x 15 way with panel door	(Each 1)
220v x 16amp single lever one way switch	(Each 18)
63A E/L Riken	(Each 3)
10A 1Pole circuit breaker Riken	(Each 3)
20A 1Pole circuit breaker Riken	(Each 17)
32A 1Pole circuit breaker Riken	(Each 5)
50A 2Pole circuit breaker Riken	(Each 3)
40A 2Pole circuit breaker Riken	(Each 3)
Inline Plugs	(Each 85)
9000BTU split air conditioner	(Each 12)
12000BTU split air conditioner	(Each 1)
18000BTU split air conditioner	(Each 1)
Outside wall and toilets 2pl-18 watt round bulkhead light fittings.	(Each 11)
Wall mounted medical lamps	(Each 4)

Indicate whether any conduit will be done surface or on inside of the wall panelling. The loop in box will be mounted back-to-back with the D.B.

Does the offer comply with the specification.....

If not specify:.....

Does the electrical system comply with the specification:.....

If not, specify:.....

The loop in box will be mounted back-to-back with the D.B.



FREE STATE DEPARTMENT OF HEALTH
DETAILED SPECIFICATION

	Description	Unit	QTY	AMOUNT
	Supply and install mobile type D: health facility building as per specification and typical drawing. Place in position on and included standard pre-cast concrete slabs and jacks and leave in perfect condition to the satisfaction of the Departmental Representative / Agent			
	TYPE D: HEALTH FACILITY	Each	1	R
	TOTAL CARRIED FORWARD TO FINAL SUMMARY			R.....



PRICING CLARIFICATION

PRICING SCHEDULE – NON-FIRM PRICES (PURCHASES)

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

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

Name of Bidder.....Bid number: DOH(FS) 18 / 2026 / 2027

Closing Time 11:00 Closing date: **04th September 2026**

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1	As Required	Supply, Delivery and Installation of Relocatable mobile health facilities for a period of three years on an as and when needed basis.	(See attached specification for pricing)

- Required by: Department of Health
- At: Corporate Office, Bloemfontein.
- Brand and model:
- Country of origin:
- Does the offer comply with the specification(s)? *YES / NO
- If not to specification, indicate deviation(s)
- Period required for delivery:
- Delivery: *Firm / not firm

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

*Delete if not applicable

PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON-FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON-FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES
2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

Where:

Pa	=	The new escalated price to be calculated.
(1-V) Pt	=	85% of the original bid price. Note that Pt must always be the original bid price and not an escalated price.
D1, D2...	=	Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors D1, D2...etc. must add up to 100%.
R1t, R2t...	=	Index figure obtained from new index (depends on the number of factors used).
R1o, R2o	=	Index figure at time of bidding.
VPt	=	15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

3. The following index / indices must be used to calculate your bid price:

Index..... Dated.....	Index..... Dated.....	Index..... Dated.....
Index..... Dated.....	Index..... Dated.....	Index..... Dated.....

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (D1, D2 etc. eg. Labour, transport etc.)	PERCENTAGE OF BID PRICE

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE



FREE STATE DEPARTMENT OF HEALTH

DETAILED SPECIFICATION

FINAL SUMMARY

PRICING SCHEDULE

SECTION A

ITEM NO	DESCRIPTION	UNIT	QTY	AMOUNT
1.	SUPPLY OF NEW RELOCATABLE HEALTH FACILITIES			
1.1.	Supply of relocatable Type A: Health Facility	No.	1	
1.2.	Supply of relocatable Type B: Health Facility	No.	1	
1.3.	Supply of relocatable Type C: Health Facility	No.	1	
1.4.	Supply of relocatable Type D: Health Facility	No.	1	
1.5.	Supply of relocatable Administration block: office Health Facility	No.	1	
1.6.	Site preparation	Sum	1	
1.7.	Joining of relocatable Type A: Health Facility			
1.8.	Joining of relocatable Type B: Health Facility			
1.9.	Joining of relocatable Type C: Health Facility			
1.10.	Joining of relocatable Type D: Health Facility			
1.11.	Transport cost per kilometer	Km	1	
1.12.	Electricity connection and COC (16mm, 4 core)	Linear meter	1	
1.13.	Water connection (HDPE 25mm pipe class12)	Linear meter	1	
1.14.	Sewer connection (110mm diameter uPVC)	Linear meter	1	
	SUB-TOTAL (A)			
	VAT			
	TOTAL (A) (Relocatable units/Factory Built)			
	NOTE: Excavate trench 600mm wide up to 1.0m depth, supply, lay and backfill 110mm diameter uPVC sewer pipe from connection point to the relocatable mobile health facilities.			



SECTION B

ITEM NO	DESCRIPTION	UNIT	QTY	FIXED PRICE YEAR
2.	RELOCATION MOBILE HEALTH FACILITIES & TRANSPORT (Rates only)			
2.1.	Dismantle relocatable mobile Type A: Health Facility	No.	1	
2.2.	Dismantle relocatable mobile Type B: Health Facility	No.	1	
2.3.	Dismantle relocatable mobile Type C: Health Facility	No.	1	
2.4.	Dismantle relocatable mobile Type D: Health Facility	No.	1	
2.5.	Dismantle relocatable mobile Admin block: Health Facility	No.	1	
2.6.	Disconnect electrical connection	Sum	1	
2.7.	Disconnect water connection	Sum	1	
2.8.	Disconnect sewer connection	Sum	1	
2.9.	Transport cost per kilometer	Km	1	
	Re-assemble			
2.10.	Joining relocatable mobile Type A: Health Facility	No.	1	
2.11.	Joining relocatable mobile Type B: Health Facility	No.	1	
2.12.	Joining relocatable mobile Type C: Health Facility	No.	1	
2.13.	Joining relocatable mobile Type D: Health Facility	No.	1	
2.14.	Joining relocatable mobile Type Admin block: Health Facility	No.	1	
	Provisional Sums			
2.15.	Provisional sums for sundries for mobile Type A: Health Facility (connection of utilities: electricity, water and sewer)	No.	1	
2.16.	Provisional sums for sundries for mobile Type B: Health Facility (connection of utilities: electricity, water and sewer)	No.	1	
2.17.	Provisional sums for sundries for mobile Type C: Health Facility (connection of utilities: electricity, water and sewer)	No.	1	
2.18.	Provisional sums for sundries for mobile Type D: Health Facility (connection of utilities: electricity, water and sewer)	No.	1	
2.19.	Provisional sums for sundries for mobile Type Admin block: Health Facility (connection of utilities: electricity, water and sewer)	No.	1	
	SUB-TOTAL (B)			
	VAT			
	TOTAL (B)			
	TOTAL BID PRICE (A+B)			

**Functionality Criteria**

Criterion	Description	Weight	Score
Company Experience	Demonstrated experience in the design, manufacture, supply, delivery, and installation of relocatable or modular healthcare facilities. Provide appointment letters, Corresponding reference letters and corresponding completion certificates for similar completed projects. • 10 years and more = 30 points • Between 6 and 10 years = 20 points • Between 3 and 6 years = 10 points • Between 1 and 3 years = 5 points	30	
Technical Capability	Ability to manufacture or source compliant factory-built mobile health facilities that meet applicable building regulations, health facility standards, client specifications, and recognised quality requirements. As mobile modular structures are considered an unconventional construction method not specifically governed by SANS, bidders must provide a valid Agrément South Africa Certificate (or equivalent approved certification) for the proposed modular system as evidence of compliance, fitness for purpose, and technical performance. • Technical compliance with specifications including a Valid Agrément South Africa Certificate (or Equivalent) = 25 points • No equivalent approved certification = 0 points	25	
Project Team	Certified qualifications and experience of key personnel, including project manager, engineer, electrician, plumber and health and safety officer. CVs, IDs and qualifications must be attached. Only certified copies not older than 3 months will count for points. Bidders must provide proof of a qualified plumber and qualified electrician who will be responsible for the safe disconnection, reconnection, testing and commissioning of plumbing and electrical services whenever a modular unit is relocated to a new site. • Project Manager = 3 points • Professional Engineer (Structural/Civil, Mechanical or Electrical, registered with ECSA, as applicable to the proposed modular system) = 3 points • Qualified Electrician (Registered Installation Electrician or Master Installation Electrician, registered with the Department of Employment and Labour) = 3 points • Plumber = 3 points • Health and Safety Officer = 3 points	15	
Methodology and Implementation Plan	Detailed approach covering design, manufacturing, quality control, logistics, site preparation, installation, commissioning, testing, and handover. Include timelines and risk mitigation measures. • Adequately detailed = 15 points • Partially detailed = 12 points • Generic approach plan = 7 points	15	
Manufacturing Capacity and Resources	Availability of production facilities, equipment, transport fleet, installation teams, and the ability to respond on an "as and when required" basis throughout the contract period. • Adequate details of manufacturing capacity & resources = 10 points • Partially detailed = 7 points • Generic = 4 points	10	
Quality Management	Certified Quality Management System (e.g., ISO 9001) or equivalent quality assurance procedures, including inspection and testing processes. For mobile modular structures, bidders must also provide evidence of a valid Agrément South Africa Certificate (or equivalent approved certification), demonstrating that the modular system has been independently assessed for quality, durability, safety and fitness for purpose. Attached = 5 points Not attached = 0 points	5	
Minimum Threshold		70	
Total		100	



health

Department of
Health
FREE STATE PROVINCE

TECHNICAL DETAIL AND INFORMATION



TECHNICAL DETAIL AND INFORMATION

TABLE OF CONTENTS

1. INTRODUCTION

2. QUALITY SPECIFICATION

3. TECHNICAL DETAIL AND INFORMATION

- End of Table of Contents



1. INTRODUCTION

1.1 INTERPRETATION

The contractor must acquaint himself with the full content of each paragraph in the particular document and the details on the drawing(s). Furthermore, he must make sure that his interpretation of the specification and drawing(s) is correct and that the Tender price allows for each and every item which is necessary to complete the section in its entirety.

1. This specification covers the general requirements regarding material, equipment and installations.
2. This specification shall be read in conjunction with the rest of this document.
3. The technical, construction and performance requirements contained in this specification must be regarded as being of minimum required standards and therefore full compliance is a necessity.
4. Full compliance with these requirements does not release the Contractor from his contractual undertaking: to provide an installation that complies in all aspects with the operational requirements specified.
5. The onus is on the tenderer to determine any other local conditions that could possibly influence the operation of the equipment and the final price of the tender.
6. Safe working procedures must be followed and carried out at all times.

1.2 CONTRACT DURATION PERIOD

The contract duration period for this project is 3 (Three) Years.

- End of Introduction -



2. QUALITY SPECIFICATION

2.1 GENERAL

This Quality Specification defines the Generals of materials and equipment, installation work and ancillary work to be employed in the electrical installation contract or sub-contract. The Project Specification defines the extent of work required.

2.2 GENERAL SPECIFICATIONS, REGULATIONS AND CODES

The complete electrical installation shall be carried out in full compliance with the Code of Practice for the Wiring of Premises, latest SANS 10142 (as amended), and with any Regulations or Codes of Practice in force or adopted in the area in which the contract is to be carried out. Tenderers shall familiarize themselves with all such Regulations or Codes before finalizing their prices. No price variations to the contract based on lack of knowledge of such Regulations or Codes will be allowed.

All materials and apparatus shall conform to the relevant SABS Specifications or British General Specifications (if such exist) and interchangeability of similar apparatus is required.

2.3 FINAL INSPECTION

Before the contractor is to hand over the building, the electrical installation shall be completed and the contractor shall accompany the Engineer or its representative on a full inspection of all sections of the contract. During this inspection all defects in the installation shall be recorded, and a copy of the list will be handed to the Contractor. On the day upon which the contractor conducts his own handing-over inspections of the building, the Engineer or its representative will carry out a final inspection and all the defects listed in the previous inspection should, at that date, have been completely rectified. Should it be necessary for the Engineer or its representative to carry out any further inspections, due to the contractor not having properly remedied the defects, the costs of such additional inspections shall be for the account of the Contractor.



3. TECHNICAL DETAIL AND INFORMATION

Regulations 4 (1) to 6 (3) of Government Notice R2920 of October promulgated under Section 35 of the Occupational and Safety Act No 85 of 1993.

3.1 CONSTRUCTION MECHANICAL

All installations and South African made apparatus offered, must comply with the latest relevant SABS specifications.

DETAILED INFORMATION OF APPARATUS OFFERED.

1. Technical data of all apparatus offered in the different Parts mentioned, must be submitted writing to the Super-visor (Mechanical) in Bloemfontein for his approval before ordering from Suppliers.
2. Machines or equipment used as demonstration models or models that are already withdrawn from the market will not be accepted.
3. A complete set of manual/operating instruction booklets and spare parts list must be supplied for each type of installation/apparatus (where applicable) specified in this mechanical document. These booklets must be neatly filed in sturdy hard cover plastic files and handed over to the Departmental Consultant/Mechanical Works Inspector in charge of the project in writing on a date that will be determined by a site meeting /site instruction.
4. The operating of all the apparatus where applicable must be demonstrated to the staff and Supervisor. The Contractor must be convinced himself that the staff members of a particular section who will use the apparatus, are familiar how to operate the apparatus with ease and in an economically way.

3.2 PAINT WORK

- 3.2.1 All apparatus and fittings where applicable that are to be installed by the Contractor shall be painted for protection against corrosion with colours being approved by the Consultant. Colour coding will be in accordance with the latest SABS specifications 0140 PART IV. For further information see PART 1, clause 3.
- 3.2.2 All unpainted metal surfaces, excluding galvanized sur-faces, shall be cleaned thoroughly by removing all welding scale, mill scale, mist, oil, grease, etc. The appropriate amount of an undercoating, as prescribed by the suppliers for the various surfaces, must be applied. The final coat of all surfaces must match the colours as specified by the Consultant Architect on site.
- 3.2.3 All apparatus and fittings that are to be installed by the Contractor shall be painted for protection against corrosion with colours being approved by the Supervisor in co- operation with the Consultant Architect. Colour coding will be in accordance with the latest SABS Specifications 0140, PART IV.



The following SABS codes must be followed.

SABS - 064	PREPARATION OF STEEL SURFACES FOR PAINTING
SABS -0140	IDENTIFICATION COLOUR CODING(ALL PARTS)
SABS - 630	HIGH GLOSS ENAMEL ART PAINT
SABS - 631	OIL GLOSS PAINT FOR IN AND OUT SIDE SURFACES
SABS - 678	BASED PAINT FOR WOOD (INSIDE AND OUT SIDE)
SABS - 679	ZINKCHROMATE-BASED BASED PAINT FOR STEEL.
SABS - 681	UNDER COATS FOR PAINT WORK
SABS - 682	ALUMINIUM BODY COLOUR PAINT.
SABS - 723	ETCHING PAINT
SABS - 912	CALCIUM PLUMBED BASED PAINT
SABS -1091	NATIONAL COLOUR STANDARD FOR PAINT
SABS -1186	SAFETY SYMBOL SIGNS



3.3 BUILDING WORK

- 3.3.1 All holes drill through walls of the mobile kitchen shall preferably be drilled with clearance diameter not exceeding 5mm tolerance. The Contractor must ensure that a steel pipe sleeve is installed where the 20mm diameter gas pipe passes through the wall. Filling media such as fibre glass wool shall be used around the gas pipe to cork the pipe where it passes through the sleeve in the wall.

3.4 GUARANTEES

- 3.4.1 The Contractor will be required to guarantee the complete installations unconditionally for a period of 12 months starting after first delivery / Practical completion of the whole installation / Project.
- 3.4.2 If during any one of these twelve months period any of the new installation/apparatus are not in a working order, or not working satisfactorily due to the faulty material, or workmanship, the Contractor will be notified and immediate steps shall be taken by him to rectify the defects and/or replace the effected parts on site, at his/her own expenses. The Contractor will not be held responsible for damages or faulty operating of equipment caused by vandalism after first delivery.
- 3.4.3 The guarantee for new equipment which is normally offered by the manufacturer of the equipment will have no legal binding, influence or affect what so ever on the 12 months guarantee which are compulsory on this project.

3.5 CERTIFICATE OF FULFILMENT:

- 3.5.1 Certificate of fulfilment must be filled in properly and handover to the Consultant Electrical Engineer for all the applicable electric operated apparatus for which a certificate are required according to the law before first delivery (practical completion) can take place.

3.6 CERTIFICATE FOR REGISTRATION AS A FIRE EXTINGUISHER SERVICE CONTRACTOR ACCORDING TO SABS

- 3.6.1 All extinguishers must be serviced strictly in accordance with the latest code of conduct for maintenance of portable fire extinguishers (SABS SPECIFICATION 0105), prior to delivery. Standard Drawing ED 4/6/4 FE accompanied this document showing the wall plate and a typical fire extinguisher. The Consultant reserves the right to ask and send a certified copy of the certificate of membership for verification.
- 3.6.2 Service labels that stating that the extinguisher has been serviced by qualified service men must be affixed to the apparatus. The Contractor who service and supply the extinguishers and other related apparatus must be:-
- ☐ **A Member of the "SOUTH AFRICAN FIRE PROTECTION ASSOCIATION OF SOUTHERN AFRICA".**
 - ☐ **Must be in possession of a Diamond Mark issued by the SABS.**
 - ☐ **Competent Persons Requirements: All service men must be registered at the S.A.O.C.C. (FIRE). Furthermore, no person who is not in possession of a valid Identity Card as proof of competence and is in the employment of a SABS 1475 mark Holding Company that is in good standing, may conduct work on a fire extinguishers and other related apparatus.**



3.7 CERTIFICATE FOR REGISTRATION AS A GAS INSTALLER ONLY:

- 3.7.1** The gas installer who will execute the LPG boiling table installation must be register at the LIQUEFIED PETROLEUM GAS ASSOCIATION OF SOUTH AFRICA. A certified copy of his / her Registration Certificate must be supplied before the erection of the project can take place. The Consultant reserves the right to send the certificate (copy) for verification.
- 3.7.2** The Minister of Labour published on the 4th of October 1997 an amendment to the Occupational Health and Safety Act 1993 in respect to the "Vessel Under Pressure Regulations no:17468". This regulation states that "NO PERSON SHALL INSTALL A FIXED APPLIANCE, EQUIPMENT OR SYSTEM FOR GAS FUEL UNLESS SUCH PERSON IS A HOLDER OF A CERTIFICATE OF REGISTRATION."

VERY IMPORTANT NOTE

The minimum requirements of an installer for this gas stove installation is that of a **DOMESTIC INSTALLER** which may according to above mentioned Safety Act, install equipment up to and including two 19 kg L.P Gas cylinders on a changeover valve system.

3.8 COMMISSIONING AND TESTING OF APPARATUS

- 3.8.1** The Contractor must carry out a complete efficiency test under normal working conditions the pressure test instruments must be able to register accurate readings of high quality.