

## TENDER

## CONSTRUCTION SERVICES



## NATIONAL DEPARTMENT OF HEALTH

## DETAILS

<b>PROJECT NAME</b>	The appointment of a service provider for a fixed and firm turnkey priced contract for the construction of the Msukaligwa Community Health Centre located in the Gert Sibande district municipality in the Mpumalanga province
<b>BRIEFING SESSION</b>	<b>Mandatory</b> 20 January 2026 at 11:00am
<b>BRIEFING SESSION ADDRESS</b>	10 Nyweheds Avenue Ermelo 2351
<b>CONTRACT NO</b>	NDoHF02-2025/2026
<b>CLOSING TIME &amp; DATE</b>	13 February 2026 at 11:00am (Bid validity 120 days from closing)
<b>SERVICE REQUIRED</b>	Construction <b>9GB</b>
<b>DESCRIPTION OF WORKS</b>	The project involves a fixed and firm turnkey priced contract for the construction of the Msukaligwa Community Health Centre located near Ermelo in Mpumalanga Province
<b>SUBMISSION ADDRESS</b>	1112 Voortrekker Rd, Pretoria Townlands 351-Jr, Pretoria, 0187

## DETAILS OF THE SERVICE PROVIDER

<b>COMPANY NAME</b>	_____
<b>CIDB CRS NUMBER</b>	_____
<b>CSD NUMBER</b>	_____
<b>CONTACT PERSON</b>	_____
<b>E-MAIL ADDRESS</b>	_____
<b>TELEPHONE NUMBER</b>	_____
<b>CELLPHONE NUMBER</b>	_____

**PART A**  
**INVITATION TO BID**

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE NATIONAL DEPARTMENT OF HEALTH (NDOH)</b>					
BID NUMBER:	NDoHF02-2025/2026	CLOSING DATE:	13 FEBRUARY 2026		CLOSING TIME: 11:00
DESCRIPTION	THE APPOINTMENT OF A SERVICE PROVIDER FOR A FIXED AND FIRM TURNKEY PRICED CONTRACT FOR THE CONSTRUCTION OF THE MSUKALIGWA COMMUNITY HEALTH CENTRE LOCATED IN THE GERT SIBANDE DISTRICT MUNICIPALITY IN THE MPUMALANGA PROVINCE.				
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>					
NATIONAL DEPARTMENT OF HEALTH					
1112 VOORTREKKER ROAD					
DR AB XUMA BUILDING (PREVIOUSLY EXXARO BUILDING) IN THABA TSHWANE					
PRETORIA					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON			CONTACT PERSON		
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	<a href="mailto:tenders@health.gov.za">tenders@health.gov.za</a>		E-MAIL ADDRESS	<a href="mailto:tenders@health.gov.za">tenders@health.gov.za</a>	
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX]		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX]
	<input type="checkbox"/> Yes	<input type="checkbox"/> No		<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSURE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
<b>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.</b>					

## PART B

### TERMS AND CONDITIONS FOR BIDDING

#### **1. BID SUBMISSION:**

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

#### **2. TAX COMPLIANCE REQUIREMENTS**

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

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

**SIGNATURE OF BIDDER:** .....

**CAPACITY UNDER WHICH THIS BID IS SIGNED:** .....

**(NB: Proof of authority must be submitted e.g. company resolution)**

**DATE:** .....



## **AUTHORITY TO SIGN THE STANDARD BIDDING DOCUMENTS (SBD) ON BEHALF OF AN ENTITY.**

"Only authorized signatories may sign the original and all copies of the bid where required.

In the case of a **ONE-PERSON CONCERN** submitting a bid, this shall be clearly stated.

In case of a **COMPANY** submitting a bid, include a copy of a resolution by its board of directors authorizing a director or other official of the company to sign the documents on behalf of the company.

In the case of a **CLOSED CORPORATION** submitting a bid, include a copy of a resolution by its members authorizing a member or other official of the corporation to sign the documents on each member's behalf.

In the case of a **PARTNERSHIP** submitting a bid, all the partners shall sign the documents, unless one partner or a group of partners has been authorized to sign on behalf of each partner, in which case proof of such authorization shall be included in the bid.

In the case of a **JOINT VENTURE** submitting a bid, include a resolution of each company of the Joint Venture together with a resolution by its members authorizing a member of the Joint Venture to sign the documents on behalf of the Joint Venture."

**Accept that failure to submit proof of Authorization to sign the bid may result in the bid being declared non-responsive.**

## AUTHORITY OF SIGNATORY

Signatories for companies, closed corporations and partnerships must establish their authority **BY ATTACHING TO THIS FORM, ON THEIR ORGANISATION'S LETTERHEAD STATIONERY**, a copy of the relevant resolution by their Board of Directors, Members or Partners, duly signed and dated.

An **EXAMPLE** is shown below for a COMPANY:

<p><b>ZETHMBE TRADERS (Pty) Ltd</b></p> <p><b>By resolution of the Board of Directors taken on 01 AUGUST 2000,</b></p> <p><b>MR M BONAKELE</b></p> <p><b>has been duly authorised to sign all documents in connection with</b></p> <p><b>Contract no NDoH-01/2023/2024, and any contract which may arise</b></p> <p><b>there from, on behalf of <i>Mabel House (Pty) Ltd.</i></b></p> <p><b>SIGNED ON BEHALF OF THE COMPANY:</b> <b>(Signature of Managing Director)</b></p> <p><b>IN HIS CAPACITY AS:</b> <b>Managing Director</b></p> <p><b>DATE:</b> <b>01 AUGUST 2000</b></p> <p><b>SIGNATURE OF SIGNATORY:</b> <b>(Signature of <i>M Bonakele</i>)</b></p> <p><b>As witnesses:</b></p> <p>1. ....</p> <p>2. ....</p> <p>Signature of person authorised to sign the bid: ....</p> <p>Date: ....</p>	
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## BIDDER'S DISCLOSURE

### 1. PURPOSE OF THE FORM

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

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

### 2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship

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

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

2.2.1 If so, furnish particulars:

.....  
.....

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

2.3.1 If so, furnish particulars:

.....  
.....

### **3 DECLARATION**

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

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<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

**SBD4**

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of bidder

This document must be signed and submitted together with your bid

## THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

### INTRODUCTION

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease contracts (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

### 1 PILLARS OF THE PROGRAMME

- 1.1 The NIP obligation is benchmarked on the imported content of the contract. Any contract having an imported content equal to or exceeding US\$ 10 million or other currency equivalent to US\$ 10 million will have a NIP obligation. This threshold of US\$ 10 million can be reached as follows:
  - (a) Any single contract with imported content exceeding US\$10 million.  
or
  - (b) Multiple contracts for the same goods, works or services each with imported content exceeding US\$3 million awarded to one seller over a 2 year period which in total exceeds US\$10 million.  
or
  - (c) A contract with a renewable option clause, where should the option be exercised the total value of the imported content will exceed US\$10 million.  
or
  - (d) Multiple suppliers of the same goods, works or services under the same contract, where the value of the imported content of each allocation is equal to or exceeds US\$ 3 million worth of goods, works or services to the same government institution, which in total over a two (2) year period exceeds US\$10 million.
- 1.2 The NIP obligation applicable to suppliers in respect of sub-paragraphs 1.1 (a) to 1.1 (c) above will amount to 30 % of the imported content whilst suppliers in respect of paragraph 1.1 (d) shall incur 30% of the total NIP obligation on a *pro-rata* basis.
- 1.3 To satisfy the NIP obligation, the DTI would negotiate and conclude agreements such as investments, joint ventures, sub-contracting, licensee production, export promotion, sourcing arrangements and research and development (R&D) with partners or suppliers.

- 1.4 A period of seven years has been identified as the time frame within which to discharge the obligation.

## **2 REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY**

- 2.1 In order to ensure effective implementation of the programme, successful bidders (contractors) are required to, immediately after the award of a contract that is in excess of **R10 million** (ten million Rands), submit details of such a contract to the DTI for reporting purposes.
- 2.2 The purpose for reporting details of contracts in excess of the amount of R10 million (ten million Rands) is to cater for multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as provided for in paragraphs 1.1.(b) to 1.1. (d) above.

## **3 BID SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF BIDDERS AND SUCCESSFUL BIDDERS (CONTRACTORS)**

- 3.1 Bidders are required to sign and submit this Standard Bidding Document (SBD 5) together with the bid on the closing date and time.
- 3.2 In order to accommodate multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as indicated in sub-paragraphs 1.1 (b) to 1.1 (d) above and to enable the DTI in determining the NIP obligation, successful bidders (contractors) are required, immediately after being officially notified about any successful bid with a value in excess of R10 million (ten million Rands), to contact and furnish the DTI with the following information:
- Bid / contract number.
  - Description of the goods, works or services.
  - Date on which the contract was accepted.
  - Name, address and contact details of the government institution.
  - Value of the contract.
  - Imported content of the contract, if possible.
- 3.3 The information required in paragraph 3.2 above must be sent to the Department of Trade and Industry, Private Bag X 84, Pretoria, 0001 for the attention of Mr Elias Malapane within five (5) working days after award of the contract. Mr Malapane may be contacted on telephone (012) 394 1401, facsimile (012) 394 2401 or e-mail at [Elias@thedi.gov.za](mailto:Elias@thedi.gov.za) for further details about the programme.

## **4 PROCESS TO SATISFY THE NIP OBLIGATION**

- 4.1 Once the successful bidder (contractor) has made contact with and furnished the DTI with the information required, the following steps will be followed:
- a. the contractor and the DTI will determine the NIP obligation;
  - b. the contractor and the DTI will sign the NIP obligation agreement;

- c. the contractor will submit a performance guarantee to the DTI;
  - d. the contractor will submit a business concept for consideration and approval by the DTI;
  - e. upon approval of the business concept by the DTI, the contractor will submit detailed business plans outlining the business concepts;
  - f. the contractor will implement the business plans; and
  - g. the contractor will submit bi-annual progress reports on approved plans to the DTI.
- 4.2 The NIP obligation agreement is between the DTI and the successful bidder (contractor) and, therefore, does not involve the purchasing institution.

Bid number **NDoHF02 2025/2026**

**13 FEBRUARY 2026 @ 11:00AM**

Name of bidder.....

Postal address .....

.....

Signature..... Name (in print).....

Date.....

Js475wc

## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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**

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### 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  | 90         |
| SPECIFIC GOALS                                   | 10         |
| <b>Total points for Price and SPECIFIC GOALS</b> | <b>100</b> |
- 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.
  - 1.7 The company must submit ID copies of Directors and or shareholders with their bid document or quotation to substantiate points claimed. The share certificate reflecting the number of shares held by each member or director of the company to qualify for the points claimed must be submitted. In case of a claiming points for disability the company must submit a registered Doctor noted or document as evidence of the disability.

## 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:

$$P_S = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}}\right) \text{ or } P_S = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = 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:

80/20

or

90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = 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 preference point system.)*

The specific goals allocated points in terms of this tender	Number of points Allocated 10 (90/10 system)	Percentage ownership equity (To be completed by the tenderer)	Number of points claimed (90/10 system) (To be completed by the tenderer)
HDI	4		
Women	2		
People with Disabilities	2		
Promotion of South African owned enterprises	2		

#### **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 proprietor
- 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:** .....

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

<b>CONTENT</b>		
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C1.1	Form of Offer and Acceptance	Attached
C1.2	Contract Data	Attached
C1.3	Forms of Security	Attached
<b>PART C2: PRICING DATA</b>		
C2.1	Pricing Assumptions	Attached
C2.2	Activity Schedule	Attached
<b>PART C3: SCOPE OF WORK</b>		
C3	Scope of Work	Attached
<b>PART C4: SITE INFORMATION</b>		
C4	Site Information	Attached

## 1. Tender Notice and Invitation to Tender

Subject	Description
Employer	<ul style="list-style-type: none"> <li>The Employer is the National Department of Health.</li> </ul>
Eligibility	<p>It is estimated that tenderers must have a CIDB contractor grading designation of 9GB.</p> <ul style="list-style-type: none"> <li>Only tenderers who can demonstrate previous experience in Construction (Building), are registered with the CIDB under the required General Building class (GB), and meet the minimum functional criteria as set out in the Tender Data are eligible to submit tenders.</li> </ul>
Clarification Meeting /Compulsory Briefing	<ul style="list-style-type: none"> <li>A compulsory clarification meeting with representatives of the Employer will take place at the Msukaligwa Community Health Centre located near Ermelo in Mpumalanga Province on Tuesday, 20 January 2026, starting at 11:00am hrs.</li> <li>Failure of bidders to attend the compulsory briefing session, site visit(s) and sign off on the attendance register will render their participation in the Bid invalid.</li> </ul>
Project Location	<ul style="list-style-type: none"> <li>Construction Site, Msukaligwa Community Health Centre located near Ermelo in Mpumalanga Province</li> </ul>
Seek Clarification	<p>Any queries regarding technical and administrative information may be directed via e-mail no later than 5 days after the briefing session. Refer to the "Tender Notice and Invitation to Tender (SBD Form 1 Part A)" for the details.</p>
Submission	<ul style="list-style-type: none"> <li>Original Submission Required – Bidders must submit <b>one (1) original hard copy</b> of their bid and a <b>soft copy on a USB</b>.</li> <li>Submission Method – Bids must be hand-delivered and placed in the bid box located at the address specified in the Tender Notice and Invitation to Tender (SBD Form 1 Part A). If the bid is too large to fit into the bid box, it must be handed over the counter at reception, where it will be logged and stored securely behind the counter.</li> <li>Tender Submission Register – Bidders are required to sign the official tender submission register at the point of delivery.</li> <li>No Electronic Submissions – Only physical (hard copy) submissions will be accepted. Faxed, e-mailed, or scanned bids will not be considered.</li> <li>Delivery Times – Bids may be delivered during the following hours: <ul style="list-style-type: none"> <li>Monday to Friday (excluding public holidays): 08:00 to 15:00</li> <li>On the closing date: 08:00 to 10:59</li> </ul> </li> <li>Conditions of Bid - This Request for Bid is subject to: <ul style="list-style-type: none"> <li>The Conditions of Bid as outlined in Section T1.2, and Any Special Conditions of Contract, where applicable.</li> <li>Official Forms - All bids must be submitted using the official bid forms provided. Re-typed or altered forms will not be accepted.</li> <li>Minimum Requirements – Bids that do not meet the minimum requirements outlined in T1.2 Bid Data will be disqualified from further evaluation.</li> </ul> </li> </ul>

## 1. Tender Notice and Invitation to Tender

Subject	Description
	<ul style="list-style-type: none"><li>○ Table of Contents – Bidders are encouraged to include a table of contents or index page at the beginning of their submission to facilitate evaluation.</li><li>○ Late Bids – No late submissions will be accepted under any circumstances.</li><li>○ Sealing, Addressing, and Opening – Requirements related to the sealing, labelling, delivery, opening, and assessment of bids are detailed in Section C 2.13: Tender Data. Bidders must comply with all stated instructions.</li></ul>
Evaluation Process	<p>The procedure for the evaluation of responsive tenders is as per the below method:</p> <ul style="list-style-type: none"><li>● Stage 1: SCM administrative requirements</li><li>● Stage 2: Mandatory requirements</li><li>● Stage 3: Functionality</li><li>● Stage 4: Price &amp; Preference points</li><li>● Stage 5: Risk Analysis &amp; Other Objective Criteria</li></ul>
Responsiveness Criteria	<ul style="list-style-type: none"><li>● Only tenderers who are responsive to the responsiveness criteria under Section T1.2: Tender Data are eligible to submit tenders. Failure to comply with the criteria shall result in the tender offer being disqualified from further consideration.</li></ul>
Preferential Procurement	<ul style="list-style-type: none"><li>● This bid will be evaluated according to the preferential procurement model in the PPPFA.</li></ul>

## 2. T1.2 Tender Data

The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Engineering and Construction Works Contracts. The Standard for Uniformity in Construction Procurement was first published in Board Notice 62 of 2004 in Government Gazette No 26427 of 9 June 2004. It was subsequently amended in Board Notice 67 of 2005 in Government Gazette No 28127 of 14 October 2005, Board Notice 93 of 2006 in Government Gazette No 29138 of 18 August 2006, Board Notice No 9 of 2008 in Government Gazette No 31823 of 30 January 2009, Board Notice 86 of 2010 in Government Gazette No 33239 of 28 May 2010, Board Notice 136 of 2015 in Government Gazette 38960 of 10 July 2015 and Board Notice 423 of 2019 in Government Gazette No 42622 of 8 August 2019.

The Standard Conditions of Tender make several references to Tender data for detail that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender. Attention is drawn to the fact that verbal information given by the Employer or any other person prior to the close of tenders will not be regarded as binding on the Employer. Only information issued formally by the employer in writing to tenderers will be regarded as amending the tender documents.

The following variations, amendments and additions to the Standard Conditions of Tender as set out in the Tender Data below shall apply to this tender:

Clause	Data	
C1.1	The Employer is	The National Department of Health
C1.2	The tender documents issued by the Employer comprise:	
	Part T: The Tender	
	Part T1: Tendering procedures	T1.1 Tender Notice and Invitation to Tender T1.2 Tender Data
	Part T2 : Returnable documents	T2.1 List of Returnable Documents T2.2 Returnable Schedules
	Part C: The contract	
	Part C1: Agreements and contract data	C1.1 Form of Offer and Acceptance C1.2 Contract Data
	Part C2: Pricing data	C2.1 Pricing Assumptions C2.2 Activity Schedule
	Part C3: Scope of work	C3 Works Information
	Part C4:	C4 Site Information
C1.4	The Employer's agent is:	Deputy Director: SCM Infrastructure and Contract Management
	Name:	NA
	Address:	1112 Voortrekker Rd, Pretoria Townlands 351-Jr, Pretoria, 0187
	Tel No.	N/A
	E – mail	tenders@health.gov.za
C1.5	C1.5 Cancellation and Re-Invitation of Tenders	

## 2. T1.2 Tender Data

C1.5.1 An employer may, prior to the award of the tender, cancel a tender if-

- a) due to changed circumstances, there is no longer a need for the engineering and construction works specified in the invitation.
- b) funds are no longer available to cover the total envisaged expenditure; or
- c) no acceptable tenders are received.
- d) there is a material irregularity in the tender process.

C.1.5.2 The decision to cancel a tender invitation must be published in the same way the original tender invitation was advertised.

C.1.5.3 An employer may only with the prior approval of the relevant treasury cancel a tender invitation for the second time.

### C.1.6 Procurement procedures

#### General

Unless otherwise stated in the tender data, a contract will, subject to C.3.13, be concluded with the tenderer who in terms of C.3.11 is the highest ranked or the tenderer scoring the highest number of tender evaluation points, as relevant, based on the tender submissions that are received at the closing time for tenders.

#### Competitive negotiation procedure

Where the tender data require that the competitive negotiation procedure is to be followed, tenderers shall submit tender offers in response to the proposed contract in the first round of submissions. Notwithstanding the requirements of C.3.4, the employer shall announce only the names of the tenderers who make a submission. The requirements of C.8 relating to the material deviations or qualifications which affect the competitive position of tenderers shall not apply.

All responsive tenderers or at least a minimum of not less than three responsive tenderers that are highest ranked in terms of the evaluation criteria stated in the tender data shall be invited to enter into competitive negotiations based on the principle of equal treatment, keeping confidential the proposed solutions and associated information.

Notwithstanding the provisions of C.2.17, the employer may request that tenders be clarified, specified and fine-tuned in order to improve a tenderer's competitive position provided that such clarification, specification, fine-tuning or additional information does not alter any fundamental aspects of the offers or impose substantial new requirements which restrict or distort competition

**2. T1.2 Tender Data**

or have a discriminatory effect.

At the conclusion of each round of negotiations, tenderers shall be invited by the employer to revise their tender offer based on the same evaluation criteria, with or without adjusted weightings.

Tenderers shall be advised when they are to submit their best and final offer.

The contract shall be awarded in accordance with the provisions of C.3.11 and C.3.13 after tenderers have been requested to submit their best and final offer.

C.2	<b>TENDERER'S OBLIGATIONS</b>
C.2.1	<b>Eligibility</b>  Submit a tender offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with employer.
	C.2.1.2 Notify the employer of any proposed material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used by the employer as the basis in a prior process to invite the tenderer to submit a tender offer and obtain the employer's written approval to do so prior to the closing time for tenders.
C.2.2	<b>Cost of tendering</b>  Accept that, unless otherwise stated in the tender data, the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer comply with requirements.
C.2.3	<b>Check documents</b>  Check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.
C.2.4	<b>Confidentiality and copyright of documents</b>  Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.
C.2.6	<b>Acknowledge addenda</b>  Acknowledge receipt of addenda to the tender documents, which the employer may issue, and if necessary, apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.
C.2.7	<b>Clarification meeting/ Compulsory Onsite Briefing</b>  The arrangements for a compulsory briefing session are as stated in the Tender Notice and Invitation

**2. T1.2 Tender Data**

to Tender (T1.1).

Tenderers must sign the attendance list in the name of the tendering entity. Addenda will be issued to and tenders will be received only from those tendering entities appearing on the attendance list.

C.2.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying be directed via e-mail no later than 5 days after the briefing session.

C.2.9 The tenderer shall make adequate provision in the tender for all insurances required in terms of the Contract Data and the conditions of contract. As a minimum, the successful contractor will be required to maintain, for the duration of the contract:

- Contractor's All Risks (CAR) insurance for an amount not less than the full Contract Price (including escalation and contingencies) + 20%, including SASRIA;
- Public Liability Insurance for an amount not less than R 10 Million per occurrence;

It remains the tenderer's responsibility to ensure that its insurance arrangements are adequate for the risks associated with this project.

C.2.10.3 This contract shall not be subject to Contract Price Adjustments, foreign fluctuations, etc. and all rates and prices shall remain fixed and firm, final and binding for the full duration of this contract.

C.2.11 Alterations to documents

Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations.

C.2.12 Alternative bids will not be considered.

C.2.13 Submitting a tender offer

Submit one tender offer only, either as a single tendering entity or as a member in a joint venture to provide the whole of the works identified in the contract data and described in the scope of works, unless stated otherwise in the tender data.

Return all returnable documents to the employer after completing them in their entirety, either electronically (if they were issued in electronic format) or by writing legibly in non-erasable ink if requested to print and submit.

Submit the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with an English translation of any documentation in a language other than

**2. T1.2 Tender Data**

English, and the parts communicated electronically in the same format as they were issued by the employer.

Sign the original and all copies of the tender offer where required in terms of the tender data. The employer will hold all authorized signatories liable on behalf of the tenderer. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories is the lead partner whom the employer shall hold liable for the purpose of the tender offer.

Seal the original and each copy of the tender offer as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

The Employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are:

LOCATION OF TENDER BOX:

DR AB XUMA BUILDING  
1112 Voortrekker Road Pretoria Townlands 351-JR  
PRETORIA,  
0187

BID REF. NO: NDOHF02-2025/2026

TITLE: A FIXED AND FIRM TURNKEY PRICED CONTRACT FOR THE CONSTRUCTION OF THE MSUKALIGWA COMMUNITY HEALTH CENTRE LOCATED NEAR ERMELO IN MPUMALANGA PROVINCE

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C.2.14 Information and data to be completed in all respects

Accept that tender offers, which do not provide all the data or information requested completely and in the form required, may be regarded by the employer as non-responsive.

The bidder is solely responsible for all reporting required by the contract owner and will ensure that regular scheduled reports are provided for the tenure of this Bid. Reporting should be on a company letterhead and be signed and initialed by the responsible parties.

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C.2.16 TENDER OFFER VALIDITY

The tenderer shall hold the tender offer valid for a period of 120 (one hundred and twenty) calendar days from the closing date for tenders. The Employer reserves the right to request an extension of

**2. T1.2 Tender Data**

the validity period, if and when required.

If requested by the Employer, the tenderer shall consider extending the validity period for an agreed additional period, with or without conditions attached to such extension.

C.2.17 Clarification of tender offer after submission

Provide clarification of a tender offer in response to a request to do so from the employer during the evaluation of tender offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (or both). No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.

C.2.20 Submit securities, bonds and policies.

If requested, submit for the employer's acceptance before formation of the contract, all securities, bonds, guarantees, policies and certificates of insurance required in terms of the conditions of contract identified in the contract data.

C.3 EMPLOYER'S UNDERTAKINGS

C.3.1 Respond to requests from the tenderer.

The Employer will respond to requests for clarification received up to five (5) working days before the tender closing time.

C.3.2 Issue Addenda

Addenda will be issued until three (3) working days before the tender closing time, in response to clarification requests submitted in accordance with C.2.8 and T1.1

C.3.3 Return late tender offers

Tender offers received after the closing time stated in the Tender Data may be returned, unopened, (unless it is necessary to open a tender submission to obtain a forwarding address), to the tenderer concerned.

C.3.7 Grounds for rejection and disqualification

Determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent practices.

C.3.8 Test for Responsiveness

C.3.8.1 Determine, after opening and before detailed evaluation, whether each tender offer properly received:

a) complies with the requirements of these Conditions of Tender, (scope work, pricing,

## 2. T1.2 Tender Data

proposed amendments and qualifications, cover letters must be considered)

- b) has been properly and fully completed and signed, and
- c) is responsive to the other requirements of the tender documents. (Check certificates if attached, eg Qualifications, etc allow bidder reasonable time to submit.)

C.3.8.2 A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the Employer's opinion, would:

- a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
- b) significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or
- c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

Reject a non-responsive tender offer and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.

C.3.9 Arithmetical errors, omissions, and discrepancies.

Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern.

Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers in accordance with C.3.11 for:

the gross misplacement of the decimal point in any unit rate;  
omissions made in completing the pricing schedule or activity schedule ; or  
arithmetic errors in:

line-item totals resulting from the product of a unit rate and a quantity in schedules of prices; or  
the summation of the prices.

C.3.9.3 Notify the tenderer of all errors or omissions that are identified in the tender offer and either confirm the tender offer as tendered or accept the corrected total of prices.

C.3.9.4 Where the tenderer elects to confirm the tender offer as tendered, correct the errors as follows:

## 2. T1.2 Tender Data

- a) in pricing the activity schedules apply and there is an error in the line-item total resulting from the product of the unit rate and the quantity, the line-item total shall govern, and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line-item total as quoted shall govern, and the unit rate shall be corrected, if applicable.
- b) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern, and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices.

C.3.10	Clarification of a tender offer  Obtain clarification from a tenderer on any matter that could give rise to ambiguity in a contract arising from the tender offer.
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### C.3.11 A staged approach will be used to evaluate tenders.

Stage 1	Stage 2	Stage 3	Stage 4	Stage 5
Supply Chain administrative requirements	Mandatory Requirements	Evaluate Functionality	Evaluate Price and Preference	Objective Criteria Stage / Risk

#### Stage 1: Supply Chain administrative requirements

# Supply Chain administrative requirements	Substantiating evidence for compliance
1 The Bidder is required to be registered on the Central Supplier Database (CSD) prior submitting the Bid. Where Consortia / Joint Ventures / Subcontractors are involved, each party must be registered on the Central Supplier Database prior submitting the Bid.	Provide a copy of the CSD Registration Report and the CSD Registration Number on SBD 1 Form. It is the responsibility of the service provider(s) to ensure that their CSD status is active at all times.
2 It is a condition of this Bid that the tax status of the Bidder must be Compliant at any point in time from the closing date of the Bid. The tax status will be verified on Central Supplier Database and SARS eFiling Systems. Where Consortia / Joint Ventures / Sub-contractors are involved, the tax status of each party must also be Compliant at any point in time from the closing date of the Bid.	Provide a Tax Compliant Status Pin issued to the Bidder and Consortia / Joint Venture / Sub-contractor partners (if applicable) by the South African Revenue Service or Tax Compliant Status Pin on the SBD 1 Form.
3 Resolution for a representative of the bidder to sign and submit the bid proposal.	The resolution letter should be on the letterhead of the company/ bidder, where applicable.
4 Completion of the Standard bidding document:	SBD1 Invitation to bid SBD 4 Declaration of Interest SBD 6.1 Preference Points Claim Form

SBD 5: The National Industrial Participation Programme.

**STAGE 2: Mandatory requirements**

**The Tenderer must be able to provide all the relevant mandatory information required in below table. Failure to submit the mandatory requirements will lead to disqualification and the bidder will not be evaluated further.**

**TENDERERS WHO DO NOT ADHERING TO THOSE CRITERIA LISTED AS PRE-QUALIFIER, WILL BE DISQUALIFIED IMMEDIATELY;**

<b>Responsiveness</b>	<b>Mandatory requirements</b>
1 Attendance of Compulsory Tender Briefing	<b>Mandatory</b>
2 Proof of Valid CIDB Grading - Active CIDB contractor grading designation 9GB (as at closing).	<b>Mandatory</b>
3 Fully completed and signed form of offer and acceptance (C1.1) (Found in the NEC3 contract document)	<b>Mandatory</b>
4 Signed Joint Venture Agreement (if applicable)  Required where more than one entity is bidding together.  Must be signed by all parties and indicate JV shareholding, scope split, and lead partner.	<b>Mandatory</b>
5 Tenders must provide proof of COIDA (Letter of good standing with the Workers Compensation Commissioner or proof of application) with the Department of Labour.	<b>Mandatory</b>
6 Professional Indemnity Insurance for all Professionals (i.e. multidisciplinary PI but must state the professions as required for tender) – The Value of PI must be a minimum of R10 million for the consortium per occurrence.	<b>Mandatory</b>
7 Returnable Documents completed and signed	<b>Mandatory</b>
8 Bidder to submit valid professional registration certificate for the Professional Quantity Surveyor. Registered with the South African Council for Quantity Surveying Profession.	<b>Mandatory</b>
9 Bidder to submit valid professional registration certificate for the Professional Construction Project Manager (PrCPM) or Professional Construction Manager (PrCM). Registered with the South African Council for the Project and Construction Management Professions (SACPCMP).	<b>Mandatory</b>
10 Bidder to submit valid professional registration certificate for the Professional Construction Health and Safety Officer. Registered with the South African Council for the Project and Construction Management Professions (SACPCMP).	<b>Mandatory</b>
11 Bidder to submit valid professional registration certificate for the Architect. Registered with the South African Council for Architectural profession.	<b>Mandatory</b>
12 Bidder to submit valid professional registration certificate for the Electrical Engineer Registered with the Engineering Council of South Africa	<b>Mandatory</b>
13 Bidder to submit valid professional registration certificate for the Mechanical Engineer Registered with the Engineering Council of South Africa	<b>Mandatory</b>
14 Bidder to submit valid professional registration certificate for the Civil Engineer Registered with the Engineering Council of South Africa	<b>Mandatory</b>

**STAGE 2: Mandatory requirements**

**The Tenderer must be able to provide all the relevant mandatory information required in below table. Failure to submit the mandatory requirements will lead to disqualification and the bidder will not be evaluated further.**

15	Bidder to submit valid professional registration certificate for the Structural Engineer Registered with the Registered with the Engineering Council of South Africa	<b>Mandatory</b>
16	Proof of Relevant Insurances (minimum cover levels)  Public Liability Insurance or letter of intent for an amount not less than R 10 Million per occurrence; Contractor's All Risks Insurance (CAR) — either proof of existing or letter of intent.	<b>Mandatory</b>
17	Proof of Letter of Intent from a guarantor for the issuing of a Performance Guarantee to the value of 10% of the Contract Sum for this project within 48 hours	<b>Mandatory</b>
18	Adherence to the Standard Conditions of Tender as required (No deviations, qualifications & alternatives).	<b>Mandatory</b>
19	Tender Bond valued at R 450 000.00	<b>Mandatory</b>

- NB: No award will be made to a supplier or service provider who is not registered on the Central Supplier Database (CSD).
- NB: No Bid will be awarded to any person whose tax matters have not been declared in order by South African Revenue Service (on award).
- NB: The contract will not be signed without a valid insurance. (Proof of insurance – On award ONLY)
- NB: The Contract will not be signed without a valid letter of good standing with the workers Compensation commissioner (COIDA).

**STAGE 3 FUNCTIONALITY EVALUATION CRITERIA**

- Functionality is the terminology used to define the technical ability of the Tenderer, based on experience to deliver the required product in accordance with the specialized quality, reliability and functionality.
- The functionality evaluation will be conducted by the end-user/operations/the Tender Preparation and Evaluation Committee which comprises of various skilled and experienced members from diverse professional disciplines. The evaluation process will be based on functionality criteria. The criteria will be as follows:

**Only bidders who have met the above mandatory requirements will be evaluated for Stage 3: Functionality Criteria.**

**Bidders must obtain a minimum of 75 points out of 100 for this criterion to be evaluated further.**

No.	Criteria	Sub-criteria	Weight of criterion
1	<b>Expertise and Experience of proposed personnel:</b>  Demonstration of sufficient	Experience and qualifications of Professional Quantity Surveyor proposed for the project value of R100 million and above. Bidders to submit a signed CVs and professional registration certificate as a	5

No.	Criteria	Sub-criteria	Weight of criterion																				
	capability with the necessary education, training, technical knowledge, and experience for their assigned functions who is going to represent the bidding organisation as a dedicated assigned resource for the duration of the project.	<p>Professional QS (Registered with South African Council for Quantity Surveying Profession).</p> <table border="1"> <thead> <tr> <th>Description</th><th>Score</th></tr> </thead> <tbody> <tr> <td><b>15 or more years of relevant experience, post qualification as QS</b></td><td>5</td></tr> <tr> <td><b>10 to 14 years of relevant experience, post qualification as QS</b></td><td>4</td></tr> <tr> <td><b>05 to 09 years of relevant experience, post qualification as QS.</b></td><td>2</td></tr> <tr> <td><b>Less than 5 years of experience post qualification</b></td><td>0</td></tr> <tr> <td>No CVs submitted</td><td></td></tr> <tr> <td>No signed CV</td><td></td></tr> <tr> <td>No qualification as a QS</td><td></td></tr> <tr> <td>No relevant experience as QS</td><td></td></tr> <tr> <td>Project value less than R100 million</td><td></td></tr> </tbody> </table>	Description	Score	<b>15 or more years of relevant experience, post qualification as QS</b>	5	<b>10 to 14 years of relevant experience, post qualification as QS</b>	4	<b>05 to 09 years of relevant experience, post qualification as QS.</b>	2	<b>Less than 5 years of experience post qualification</b>	0	No CVs submitted		No signed CV		No qualification as a QS		No relevant experience as QS		Project value less than R100 million		
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2	<b>Expertise and Experience of proposed personnel:</b> Demonstration of sufficient capability with the necessary education, training, technical knowledge, and experience for their assigned functions who is going to represent the bidding organisation as a dedicated assigned resource for the duration of the project.	<p>Experience and qualifications of <b>Architect</b> proposed for the project value of R100 million and above. Bidders to submit a signed CVs and professional registration certificate as a Professional Architect (Registered with South African Council for Architectural Profession).</p> <table border="1"> <thead> <tr> <th>Description</th><th>Score</th></tr> </thead> <tbody> <tr> <td><b>15 or more years of relevant experience, post qualification as an Architect</b></td><td>5</td></tr> <tr> <td><b>10 to 14 years of relevant experience, post qualification as an Architect</b></td><td>4</td></tr> <tr> <td><b>05 to 09 years of relevant experience, post qualification as an Architect.</b></td><td>2</td></tr> <tr> <td><b>Less than 5 years of experience post qualification</b></td><td>0</td></tr> <tr> <td>No CVs submitted</td><td></td></tr> <tr> <td>No signed CV</td><td></td></tr> <tr> <td>No qualification as an Architect</td><td></td></tr> <tr> <td>No relevant experience as an Architect</td><td></td></tr> <tr> <td>Project value less than R100 million</td><td></td></tr> </tbody> </table>	Description	Score	<b>15 or more years of relevant experience, post qualification as an Architect</b>	5	<b>10 to 14 years of relevant experience, post qualification as an Architect</b>	4	<b>05 to 09 years of relevant experience, post qualification as an Architect.</b>	2	<b>Less than 5 years of experience post qualification</b>	0	No CVs submitted		No signed CV		No qualification as an Architect		No relevant experience as an Architect		Project value less than R100 million		5
Description	Score																						
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<b>10 to 14 years of relevant experience, post qualification as an Architect</b>	4																						
<b>05 to 09 years of relevant experience, post qualification as an Architect.</b>	2																						
<b>Less than 5 years of experience post qualification</b>	0																						
No CVs submitted																							
No signed CV																							
No qualification as an Architect																							
No relevant experience as an Architect																							
Project value less than R100 million																							

No.	Criteria	Sub-criteria	Weight of criterion										
3	<b>Expertise and Experience of proposed personnel:</b> Demonstration of sufficient capability with the necessary education, training, technical knowledge, and experience for their assigned functions who is going to represent the bidding organisation as a dedicated assigned resource for the duration of the project.	<p>Experience and qualifications of <b>Electrical Engineer</b> proposed for the project value of R100 million and above. Bidders to submit a signed CVs and professional registration certificate as a Professional Engineer (Registered with the Engineering Council of South Africa).</p> <table border="1"> <thead> <tr> <th>Description</th><th>Score</th></tr> </thead> <tbody> <tr> <td>15 or more years of relevant experience, post qualification as an Electrical Engineer</td><td>5</td></tr> <tr> <td>10 to 14 years of relevant experience, post qualification as an Electrical Engineer</td><td>4</td></tr> <tr> <td>05 to 09 years of relevant experience, post qualification as an Electrical Engineer</td><td>2</td></tr> <tr> <td><b>Less than 5 years of experience post qualification</b> No CVs submitted. No signed CV. No qualification as an Electrical Engineer No relevant experience as an Electrical Engineer. Project value is less than R100 million.</td><td>0</td></tr> </tbody> </table>	Description	Score	15 or more years of relevant experience, post qualification as an Electrical Engineer	5	10 to 14 years of relevant experience, post qualification as an Electrical Engineer	4	05 to 09 years of relevant experience, post qualification as an Electrical Engineer	2	<b>Less than 5 years of experience post qualification</b> No CVs submitted. No signed CV. No qualification as an Electrical Engineer No relevant experience as an Electrical Engineer. Project value is less than R100 million.	0	5
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4	<b>Expertise and Experience of proposed personnel:</b> Demonstration of sufficient capability with the necessary education, training, technical knowledge, and experience for their assigned functions who is going to represent the bidding organisation as a dedicated assigned resource for the duration of the project.	<p>Experience and qualifications of <b>Mechanical Engineer</b> proposed for the project value of R100 million and above. Bidders to submit a signed CVs and professional registration certificate as a Professional Engineer (Registered with the Engineering Council of South Africa).</p> <table border="1"> <thead> <tr> <th>Description</th><th>Score</th></tr> </thead> <tbody> <tr> <td>15 or more years of relevant experience, post qualification as a Mechanical Engineer</td><td>5</td></tr> <tr> <td>10 to 14 years of relevant experience, post qualification as a Mechanical Engineer</td><td>4</td></tr> <tr> <td>05 to 09 years of relevant experience, post qualification as a Mechanical Engineer</td><td>2</td></tr> <tr> <td><b>Less than 5 years of experience post qualification</b> No CVs submitted. No signed CV. No qualification as a Mechanical Engineer Project value less than R100 million.</td><td>0</td></tr> </tbody> </table>	Description	Score	15 or more years of relevant experience, post qualification as a Mechanical Engineer	5	10 to 14 years of relevant experience, post qualification as a Mechanical Engineer	4	05 to 09 years of relevant experience, post qualification as a Mechanical Engineer	2	<b>Less than 5 years of experience post qualification</b> No CVs submitted. No signed CV. No qualification as a Mechanical Engineer Project value less than R100 million.	0	5
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7	<b>Expertise and Experience of proposed personnel:</b> Demonstration of sufficient capability with the necessary education, training, technical knowledge, and experience for their assigned functions who is going to represent the bidding organisation as a dedicated assigned resource for the duration of the project.	<p>The bidder must have experience as a <b>Site Agent</b> with 10 years post qualification within the built environment.</p> <table border="1"> <thead> <tr> <th>Description</th><th>Score</th></tr> </thead> <tbody> <tr> <td><b>10 or more years of relevant experience post qualification</b></td><td>5</td></tr> <tr> <td><b>6 to 9 years of relevant experience post qualification</b></td><td>4</td></tr> <tr> <td><b>Less than 6 years of experience post qualification</b></td><td>0</td></tr> <tr> <td>No CVs submitted</td><td></td></tr> <tr> <td>No signed CV</td><td></td></tr> <tr> <td>No built environment qualification</td><td></td></tr> <tr> <td>No relevant experience</td><td></td></tr> </tbody> </table>	Description	Score	<b>10 or more years of relevant experience post qualification</b>	5	<b>6 to 9 years of relevant experience post qualification</b>	4	<b>Less than 6 years of experience post qualification</b>	0	No CVs submitted		No signed CV		No built environment qualification		No relevant experience		5
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10	<b>Expertise and Experience of proposed personnel:</b> Demonstration of sufficient	The bidder must have an experienced <b>Contract Manager</b> registered with SACPCMP.	5																

No.	Criteria	Sub-criteria	Weight of criterion																						
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11	Track record and experience of the bidder:  Ability to demonstrate successfully and or performed similar work to the terms of reference. Determine Financial capability for comparable projects.	<p>The Contractor must demonstrate a proven track record in the successful construction and completion of General Building (GB) projects of a similar scale and complexity to this contract. The bidder must submit:</p> <ul style="list-style-type: none"> <li>• 4 reference letters from clients, and</li> <li>• 4 corresponding completion letters/certificates, for GB projects completed within the last 8 years, each with a contract value of not less than R100 million.</li> </ul> <p>Letters to have contact details and address of client, project value, contract duration/period and signed/stamped.</p> <table border="1"> <thead> <tr> <th>Description</th><th>Score</th></tr> </thead> <tbody> <tr> <td>4 or more completed GB projects meeting the value and complexity requirement</td><td>15</td></tr> <tr> <td>3 completed GB projects meeting the value and complexity requirement</td><td>12</td></tr> <tr> <td>2 completed GB projects meeting the value and complexity requirement</td><td>9</td></tr> <tr> <td>Less than 2 completed GB projects meeting the value and complexity requirement</td><td>0</td></tr> <tr> <td>No reference letters submitted</td><td></td></tr> <tr> <td>No project value</td><td></td></tr> <tr> <td>Reference letters not signed / stamped</td><td></td></tr> <tr> <td>No period indicated</td><td></td></tr> <tr> <td>No client address or contact details</td><td></td></tr> <tr> <td>No practical completion certificates</td><td></td></tr> </tbody> </table>	Description	Score	4 or more completed GB projects meeting the value and complexity requirement	15	3 completed GB projects meeting the value and complexity requirement	12	2 completed GB projects meeting the value and complexity requirement	9	Less than 2 completed GB projects meeting the value and complexity requirement	0	No reference letters submitted		No project value		Reference letters not signed / stamped		No period indicated		No client address or contact details		No practical completion certificates		15
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No.	Criteria	Sub-criteria	Weight of criterion								
12	<b>Adequacy of proposed work plan: Construction Work Program / scheduling</b>  Submission of work organisation programme and schedule listing	<p>Bidders should propose the main activities for the implementation of the project indicating/describing their contents: (1) durations, (2) major resource utilised (personnel, plant &amp; equipment), (3) critical path milestones demonstrating that the project can be delivered within stated period, (4) Detailed scheduled with key activities – listing all planning activities leading up to the site activities. (5) Approvals processes. (6) Construction activities including sub-contracted works, procurement activities and indicate ordering of long lead items.</p> <table border="1" data-bbox="600 713 1334 1030"> <thead> <tr> <th>Description</th><th>Score</th></tr> </thead> <tbody> <tr> <td>The bidder addresses all the six requirements as indicated above</td><td>15</td></tr> <tr> <td>The bidder addresses only five requirements as indicated above</td><td>10</td></tr> <tr> <td>The bidder addresses less than five requirements as indicated above</td><td>0</td></tr> </tbody> </table>	Description	Score	The bidder addresses all the six requirements as indicated above	15	The bidder addresses only five requirements as indicated above	10	The bidder addresses less than five requirements as indicated above	0	15
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13	Methodology for executing the work, including key risk factors to be considered finalised.	<p>Bidders must provide an approach paper (methodology and technical approach) detailing the execution of the project which is consistent with the project programme. The methodology is to refer to: (1) the scope of works, (2) planning &amp; construction phases, (3) approvals processes, (4) SHEQ issues, (5) contingency planning and management, (6) the key risk factors affecting the project should be described with possible mitigation action. (7) Provide a copy of their quality management system or quality management plan that will be utilised for this project. (8) Demonstrate that the system is being utilised by the Bidder.</p> <table border="1" data-bbox="600 1459 1334 1776"> <thead> <tr> <th>Description</th><th>Score</th></tr> </thead> <tbody> <tr> <td>The bidder addresses all the eight (8) requirements as indicated above</td><td>10</td></tr> <tr> <td>The bidder addresses only six (6) requirements as indicated above</td><td>8</td></tr> <tr> <td>The bidder addresses less than six (6) requirements as indicated above</td><td>0</td></tr> </tbody> </table>	Description	Score	The bidder addresses all the eight (8) requirements as indicated above	10	The bidder addresses only six (6) requirements as indicated above	8	The bidder addresses less than six (6) requirements as indicated above	0	10
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14	Quality Control System and Procedures	Quality Control System and Procedures which ensure compliance with the standards and specifications required for delivery of the project.	5								

No.	Criteria	Sub-criteria	Weight of criterion												
		<table border="1"> <thead> <tr> <th>Description</th><th>Score</th></tr> </thead> <tbody> <tr> <td>An Accredited Quality Management System is available, proof that it is implemented and that it is ISO9001:2015 compliant or any other similar and relevant management system, e.g. Total Quality Management (TQM) and South African National Standards (SANS) and Six Sigma.</td><td>5</td></tr> <tr> <td>Documented system/Quality Management Plan is provided and proof supplied that the system is implemented and audited. (Audit in this instance may include internal and external auditors)</td><td>4</td></tr> <tr> <td>Documented system/Quality management Plan is provided and roof supplied that the system is implemented.</td><td>3</td></tr> <tr> <td>Documented Quality Management System is available, however is of poor quality</td><td>2</td></tr> <tr> <td>Failed to provide information</td><td>0</td></tr> </tbody> </table>	Description	Score	An Accredited Quality Management System is available, proof that it is implemented and that it is ISO9001:2015 compliant or any other similar and relevant management system, e.g. Total Quality Management (TQM) and South African National Standards (SANS) and Six Sigma.	5	Documented system/Quality Management Plan is provided and proof supplied that the system is implemented and audited. (Audit in this instance may include internal and external auditors)	4	Documented system/Quality management Plan is provided and roof supplied that the system is implemented.	3	Documented Quality Management System is available, however is of poor quality	2	Failed to provide information	0	
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15	<b>Proof of available capital</b>	<p>Bidders must submit proof of available capital for the execution of this project in the form of a confirmed credit line with the banking institution and letters of confirmation of supplier credit. The bank reference letters must indicate and confirm the rand value.</p> <table border="1"> <thead> <tr> <th>Description</th><th>Score</th></tr> </thead> <tbody> <tr> <td>Bidder must submit proof that they are able to mobilise capital more than R 40 million or more.</td><td>5</td></tr> <tr> <td>Less than R40 million/no proof submitted</td><td>0</td></tr> </tbody> </table>	Description	Score	Bidder must submit proof that they are able to mobilise capital more than R 40 million or more.	5	Less than R40 million/no proof submitted	0	5						
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Less than R40 million/no proof submitted	0														

**FAILURE TO SCORE 75 OR MORE FOR THE ABOVE FUNCTIONALITY CRITERIA WILL RESULT IN THE BIDDER NOT BEING EVALUATED FOR PRICE AND PREFERENCE**

#### STAGE 4 – PRICE AND PREFERENCE

This is the final stage of the evaluation process and will be based on the PPPFA preference point system. Bidders will be ranked by applying the preferential point scoring *90/10 for bids with the rand value above R50 million*. A maximum of 90 points is allocated for price based on the applicable formula.

#### Evaluation of Preference

NDOH will score specific goals out of 10 or 20 in accordance with the PPP Regulations 2022/2023. If a bidder fails to meet the

**STAGE 4 – PRICE AND PREFERENCE**

Specific goals as outlined on the table below and to submit proof, the bidder will score zero (0) out of 20 or out of 10. NDOH will not disqualify the bidder. See below Specific goals that must be achieved for this bid:

The specific goals allocated points in terms of this tender	Number of points Allocated 10 (90/10 system)	Percentage ownership equity (To be completed by the tenderer)	Number of points claimed (90/10 system) (To be completed by the tenderer)
HDI	4		
Women	2		
People with Disabilities	2		
Promotion of South African owned enterprises	2		

**STAGE 5: OBJECTIVE CRITERIA & RISK ANALYSIS**

In line with the PPPFA, the tender must be awarded to the bidder who scores the highest points, unless objective criteria in addition to those contemplated in the specific goals (Preference) justify the award to another bidder or NDoH splits the award or cancels the bid, or commercial risks etcetera. After price and Preference evaluation, the Bids must be checked to determine compliance with prescribed objective criteria. Objective criteria that will be used in the evaluation of this Bid must be disclosed in the published Bid document and evaluated, failing which NDOH will be bound to award the Bid to the highest points scorer on Price and Preference.

The Employer will perform a risk analysis on the preferred tenderer.

- This may include an assessment of the tenderer's available capacity (based on current projects in progress vs. resources)
- Verification of the tenderer's financial capability (using submitted financial statements and bank credit rating),
- And consideration of the tenderer's record of delivering on similar projects.

Should the analysis reveal material risk – such as over-commitment, insufficient cash flow, pending legal disputes, or a history of non-performance – the Employer reserves the right to reject that tender on objective grounds

C.3.13 Tender offers will only be accepted if:

The tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; and National Treasury's list of Tender Defaulters;

1. the tenderer has fully and properly completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the Employer or potentially compromise the tender process and persons in the employ of the state.

2. the tenderer:
  - 2.1. is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement,
  - 2.2. is not undergoing a process of being restricted by NDoH or other state institution that NDoH may be aware of,
  - 2.3. can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract,
  - 2.4. has the legal capacity to enter into the contract,
  - 2.5. is not insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act, 2008, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing,
  - 2.6. complies with the legal requirements, if any, stated in the tender data and
  - 2.7. is able, in the option of the employer to perform the contract free of conflicts of interest.

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C.3.17 The number of paper copies of the signed contract to be provided by the Employer is 1 (one).

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**PART T2: RETURNABLE DOCUMENTS**

**3. T2.1: LIST OF RETURNABLE DOCUMENTS**

Section	Returnable documents	Page
T.2.2.1.	<b>Certificate of Attendance at Compulsory Briefing session .....</b>	<b>25</b>
T.2.2.2.	<b>Record of Addenda to Tender Documents.....</b>	<b>26</b>
T.2.2.3.	<b>Certificate of Authority.....</b>	<b>27</b>
T.2.2.4.	<b>Proof of registration with the CIDB and the National Central Supplier Database.....</b>	<b>30</b>
T.2.2.5.	<b>Proof of Workmen's Compensation Registration.....</b>	<b>31</b>
T.2.2.6.	<b>Letter of Intent from an Insurer to provide a Construction Guarantee .....</b>	<b>32</b>
T.2.2.7.	<b>CSD Supplier Number and TAX Compliance Pin .....</b>	<b>33</b>
T.2.2.8.	<b>Compulsory Enterprise Questionnaire .....</b>	<b>34</b>
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**4. T 2.2: RETURNABLE DOCUMENTS**

T.2.2.1. Certificate of Attendance at Compulsory Briefing session

This is to certify that I

---

ID Number

---

Representing

---

Of (address)

---

---

Attended the site briefing meeting in the company of the Employer

On (date)

---

I/We hereby acknowledge that I/We have familiarised myself/ourselves with all conditions and factors that may affect the execution of the works, including any aspects that could influence the cost or construction of the services, prior to determining our rates and prices.

I/We further confirm that I/We am/are satisfied with the description of the works and the explanations provided during the briefing, and that I/We have a clear and full understanding of the scope of work, as specified and implied, in the documentation and information supplied.

Signature of Tenderer

---

Signature of Employer

---

Signature of person authorised to sign the tender:

---

Capacity under which this Bid is signed

---

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.2. Record of Addenda to Tender Documents

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:

No.	Date	Title or Details
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.3. Certificate of Authority

The Tenderer is required to indicate their legal status by ticking the applicable box below. The Tenderer must then complete the relevant certificate of authority as set out in the applicable section.

- Company
- Close Corporation
- Partnership
- Joint Venture
- Sole Proprietor

**Important:**

Signatories acting on behalf of a Company, Close Corporation, Partnership, Joint Venture, or Sole Proprietor must provide proof of authority to sign. This proof must take the form of a resolution or other official document (copy attached) duly signed and dated by the Board of Directors, Members, Partners, or Owner.

Templates are provided below as examples; Tenderers may adapt them if required.

- Certificate for a company

I, ..... , being the Chairperson of the Board of Directors / Company Secretary of ..... , hereby confirm that by resolution of the Board (copy attached) dated ..... 20....., Mr/Ms ..... , acting in the capacity of ..... , is duly authorised to sign all documents related to this Tender and any contract arising therefrom on behalf of the Company.

Chairperson / Company Secretary: .....

As Witnesses:

1. .....
2. .....

Date: .....

- Certificate for a Close Corporation

We, the undersigned, being the key members of the Close Corporation trading as ..... , hereby authorise Mr/Ms ..... , acting in the capacity of ..... , to sign all documents relating to this Tender and any resultant contract on our behalf.

NDOHF02-2025/2026: THE APPOINTMENT OF A SERVICE PROVIDER FOR A FIXED AND FIRM TURNKEY PRICED  
CONTRACT FOR THE CONSTRUCTION OF THE MSUKALIGWA COMMUNITY HEALTH CENTRE LOCATED IN THE GERT  
SIBANDE DISTRICT MUNICIPALITY IN THE MPUMALANGA PROVINCE

Name	Address	Signature	Date

Note: This certificate must be completed and signed by all members who direct the affairs of the Close Corporation.

Certificate for a Partnership

We, the undersigned, being the partners of the business trading as ..... hereby authorise  
Mr/Ms ..... acting in the capacity of ..... to sign all documents relating to this  
Tender and any resultant contract on our behalf.

Name	Address	Signature	Date
(Lead Partner)			

Note: This certificate must be completed and signed by all partners responsible for directing the affairs of the Partnership.

Certificate for a Sole Proprietor

I, ..... confirm that I am the sole owner of the business trading as  
.....

Signature of Sole Owner: .....

As Witnesses:

1. .....

2. .....

Date: .....

Certificate for a Joint Venture

We, the undersigned, being the partners in the Joint Venture trading as ..... hereby authorise  
Mr/Ms ..... acting in the capacity of ..... to sign all documents relating to this  
Tender and any resultant contract on our behalf.

This authorisation is confirmed by the attached power of attorney signed by the legally authorised representatives of each Joint  
Venture partner.

Name of Company	Company Rep	CIDB Reg No	Address	CIDB Reg No.	Duly Authorised Signature
(Lead Partner)					

--	--	--	--	--	--

Note: This certificate must be completed and signed by all partners responsible for directing the affairs of the Joint Venture.

**ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN  
DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE  
INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY**

**ATTACHMENTS.**

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.4. Proof of registration with the CIDB and the National Central Supplier Database

1. It is a requirement of this tender that the tenderer must:
  - 1.1. Be registered on the National Treasury Central Supplier Database (CSD) at the time of tender closure.
  - 1.2. Possess a valid and compliant Registration Certificate from the Construction Industry Development Board (CIDB) as a grade 9GB at the time of tender closure.
  - 1.3. For Consortium/Joint Venture Tenders, provide a valid Joint CIDB Grading Certificate in addition to each partner's individual CIDB registration certificate and CSD registration.
  - 1.4. Upon conditional appointment, the successful tenderer must maintain compliant standing with CIDB and CSD.

ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.5. Proof of Workmen's Compensation Registration

1. It is a condition of this tender that the successful tenderer must have a valid and compliant COIDA.
2. Please attach the following documents:
  - 2.1. Proof of Workmen's Compensation Registration (COIDA).
  - 2.2. Note: Proof of payment of contributions in terms of the Compensation of Occupational Injuries and Diseases Act, No. 130 of 1993, is not acceptable as proof of COIDA registration.

ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.6. Letter of Intent from an Insurer to provide a Construction Guarantee

1. It is a requirement to submit a Letter of Intent from a Guarantor for a Construction Guarantee.
2. Refer to Part C1.3 Forms of Security

ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.7. CSD Supplier Number and TAX Compliance Pin

Bidders registered on the National Treasury Central Supplier Database (CSD) are required to submit their unique Personal Identification Number (PIN) issued by SARS in the space provided below as stipulated in Clause F2.28. Bidders may also submit a printed TCS together with the bid. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate proof of TCS / PIN / CSD number. Where no TCS is available but the bidder is registered on the Central Supplier Database (CSD), a CSD number must be provided. The tenderer must submit a valid tax clearance certificate together with the Bid, including Valid Tax Clearance Certificates for the Joint Venture partner/s and Subcontractors proposed.

Tenderer/Leading JV Partner

Name of Company:

CSD Supplier Number: (Master Registration Number)

Tax Compliance PIN number:

---

---

JV Partner 1

Name of Company:

CSD Supplier Number: (Master Registration Number)

Tax Compliance PIN number:

---

---

JV Partner 2

Name of Company:

CSD Supplier Number: (Master Registration Number)

Tax Compliance PIN number:

---

---

\*NB: All contractors, even tendering in JV, must be registered with National Treasury Central Supplier Database  
ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN  
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ATTACHMENTS.

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

---

Date:

---

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.8. Compulsory Enterprise Questionnaire

The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: CIDB registration number, if any:

Section 4: CSD number:

Section 5: Particulars of sole proprietors and partners in partnerships:

*\* Complete only if sole proprietor or partnership and attach separate page if more than 3 partners*

Section 6: Particulars of companies and close corporations

Company registration number:

Close corporation number:

Tax reference number:

Section 7: SBD4 issued by National Treasury must be completed for each tender and be attached as a tender requirement.

Section 8: SBD 6 issued by National Treasury must be completed for each tender and be attached as a tender requirement.

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

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

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date: \_\_\_\_\_

---

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.9. Schedule of Proposed Subcontractors

We notify you that it is our intention to employ the following Subcontractors for work in this contract.

Date	Title of Details
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.11. Schedule of Proposed Subcontractor's Supporting Documents

Attach list supporting documents required for subcontractor:

- Subcontracting Agreement between Main Contractor and Subcontract specifying percentage that will be set aside for the subcontract and the scope of work that will be executed by the subcontract.
- Proof of registration with Central Supplier Database form
- CIPC certificate
- Share Certificate
- Valid BBBEE Certificate.
- CIDB Certificate.

**ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN  
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INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY  
ATTACHMENTS.**

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.12. Methodology for executing the work, including key risk factors to be considered finalised.

Bidders must provide an approach paper (methodology and technical approach) detailing the execution of the project which is consistent with the project programme. The methodology is to refer to the works information (Part C3), planning & construction phases, approvals processes and SHEQ issues. This must also include contingency planning and management. The key risk factors affecting the project should be described with possible mitigation action. The Bidder shall provide a copy of their quality management system or quality management plan that will be utilised for this project. The Bidder shall demonstrate that the system is being utilised by the Bidder.

Points will be allocated as per the functionality criteria, noting that;

- Besides meeting the “good” rating, important issues are approached in an innovative and efficient way, indicating that the bidder has outstanding knowledge of state-of-the-art approaches. The approach paper details ways to improve the project outcomes and quality and covers SHEQ. Methodology incorporates detailed programming / scheduling. Detailed information on risk and mitigation measures is provided.
- The approach is specifically tailored to address the specific project objectives, scope and requirements and is sufficiently flexible to accommodate changes that may occur during execution. The risk factors have been listed which are specific to the project and have sufficient detail.
- The approach is generic and not tailored to address the specific project objectives and requirements. The risk factors have been listed; however, they are generic and are not detailed
- The technical approach or methodology is poor and unlikely to satisfy project objectives or requirements. The bidder has misunderstood certain aspects of the scope of work and does not deal with the critical aspects of the project. No risk factors have been listed.
- Failed to provide information

For scoring refer to the functionality section

**ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.**

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.13. Sub-contracting Method Statement

Bidders must provide an approach paper (methodology and technical approach) detailing the identification of works to be undertaken by Sub-Contractors, the procurement process to be employed, a procurement programme (which relates the Sub-Contractor scope of works to the main project programme); human resources to be deployed to manage, support and oversee the works conducted by the Sub-Contractors and the inclusion of proposal for the management of reporting procedures and quality assurance to be followed.

Points will be allocated as per the functionality criteria, noting the quality of the deliverable as;

- Besides meeting the “good” rating, important issues are approached in an innovative and efficient way, indicating that the bidder has outstanding knowledge of local Business Forums and community dynamics. The approach paper details ways to achieve more than the set target percentage. Methodology incorporates detailed programming / scheduling.
- The approach is specifically tailored to address the specific work packages that demonstrates the required target percentage can be achieved. The plan is well resourced, and the procurement and reporting processes are clear. The SMME subcontracting programme is aligned with Main Contractors’ programme. The risk factors have been listed which are specific to the project and have sufficient detail.
- The approach is generic and not tailored to address the specific project objectives and requirements. The risk factors have been listed; however, they are generic and are not detailed.
- The technical approach or methodology is poor and unlikely to satisfy project objectives or requirements. The bidder has misunderstood their primary responsibilities with respect to SMME participation. No risk factors have been listed.
- Failed to provide information

For scoring refer to the functionality section

**ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY**

**ATTACHMENTS.**

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.14. Status of Concern Submitting Tender

1. General

State whether the tenderer is a company, a closed corporation, a partnership or a one-man concern. (Make an X in the appropriate space below)

Company

Closed Corporation

Partnership

One-man concern

Joint Venture

2. Information to be attached to this page.

2.1. If the tenderer is a Company:

2.1.1. Affix a certified copy of the Certificate of Incorporation to this page.

2.1.2. List the Directors.

2.2. If the tenderer is a Closed Corporation:

2.2.1. Affix a certified copy of the Founding Statement to this page.

2.2.2. List the Members.

2.3. If the tenderer is a Partnership:

2.3.1. List the partners.

2.4. If the tenderer is a One-man concern:

2.4.1. Provide the full name and ID number of the person.

2.5. If the tenderer is a Joint Venture:

2.5.1. Affix a certified copy of the Founding Statement of each partner of the JV to this page.

2.5.2. Affix JV agreement.

3. Registered for VAT Purposes in Terms of the Value-Added Tax Act, (Act Nr. 89 of 1991) (Make an X in the appropriate space below)

Yes  No  Registration no.: \_\_\_\_\_

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed \_\_\_\_\_

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.15. Schedule of the Tenderer's Recent Experience related to the Project (Completed Projects)

The Contractor must demonstrate a proven track record in the successful construction and completion of general building (GB) projects in the past 8 years of a similar scale and complexity to this contract.

**THE BIDDER MUST ATTACH THEIR APPOINTMENT LETTERS AND SIGNED FINAL ACCOUNT STATEMENTS (IF COMPLETED). THE PROJECTS LISTED BELOW WILL BE THE ONES USED IN SCORING FOR FUNCTIONALITY EVALUATION UNDER STAGE 2.**

**THE CONTACT PERSON PROVIDED BELOW MUST BE THE SAME CONTACT PERSON REFERENCED ON THE PRACTICAL COMPLETION CERTIFICATE AND/OR THE CLIENT'S REFERENCE LETTER.**

Employer (Company Name, Tel No)	Project Name and Number	Client/Project Manager /Principal Agent (Name, Tel No & Email)	Nature of Work Example healthcare, school, factory, multi-story building etc	Final Account Amount	Date of Practical Completion

\*Bidders may copy the attached table and submit it together with this form.

**ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY**

**ATTACHMENTS.**

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.16. Attach Practical Completion Certificates for Previous Projects

1. Attach Practical Completion Certificates for Previous Projects as indicated in the schedule of the Tenderer's Recent Experience related to the Project form.
2. Practical Completion Certificates for Previous Projects refer to official documents issued upon the completion of construction projects. When submitting for this requirement:
  - 2.1. Provide Practical Completion Certificates from previous projects. These certificates are issued by the client or client's representative and confirm that the construction work has been completed according to specified requirements.
  - 2.2. The certificates should clearly indicate the date of completion, and compliance with contractual obligations.
  - 2.3. Ensure that the Practical Completion Certificates are provided in a clear and legible format.

**ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.**

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.17. The Client's Reference Letters of Previous Projects Completed

1. Attach the Client's Reference Letters for Previous Projects as indicated in the schedule of the Tenderer's Recent Experience related to the Project form.
2. A Client's Reference Letter should include at minimum the following:
  - 2.1. Project Identification
  - 2.2. Project name/title as per the appointment letter
  - 2.3. Location (site, town, province, etc.)
  - 2.4. Client organisation (name of the employer/department/company)
  - 2.5. Scope of work (short description of the services or works provided)
  - 2.6. Project value (the contract amount or the portion handled by the Tenderer; specify currency)
  - 2.7. Contract period (start, planned completion and completion dates)
  - 2.8. Confirmation of completion (whether the project was completed successfully, on time, and within budget)
  - 2.9. Quality of performance (satisfaction with workmanship, professionalism, compliance with requirements)
  - 2.10. Key achievements (if applicable – e.g., delivered ahead of schedule, met standards, handled complex scope, etc.)
  - 2.11. Client Confirmation
  - 2.12. Client representative's name
  - 2.13. Position/title
  - 2.14. Organisation
  - 2.15. Contact details (phone number, email – if permissible in the tender rules)
  - 2.16. Date of issue of the letter
  - 2.17. Official stamp and signature

The letter may be on the Client's or Contractor's Letterhead

**ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN  
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INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY  
ATTACHMENTS.**

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.18. Schedule of the Tenderer's Current Commitments (Current Projects)

The tenderer shall list all their active projects in the spaces provided below.

**THE BIDDER MUST ATTACH APPOINTMENT LETTERS. THE CONTRACTS LISTED BELOW WILL BE THE ONES USED FOR OUR RISK EVALUATION**

**THE CONTACT PERSON MUST BE FROM THE APPOINTEE AND SHOULD BE ABLE TO CONFIRM THE TENDER'S APPOINTMENT.**

Employer (Company Name, Tel No)	Project Name and Employer Number	Project Manager /Principal Agent (Name, Tel No & Email)	Nature of Work Example school, factory, multi-story building etc	Final Account Amount	Date of Practical Completion

\*Bidders may copy the attached table and submit it together with this form.

**ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.**

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.19. Key Personnel/Supervisor and Management Staff

The Tenderer shall, submit the names of all management and supervisory staff that will be employed to supervise the Contract. Please attach CV's and certified copy of qualification of the proposed key personnel.

**The Bid Evaluation Committee will evaluate CVs and Qualifications of key personnel proposed for the project. All required disciplines should be covered; lack of a key role or inadequate experience will reduce the score**

Example:

Position:	Contracts Manager
Name and Surname (attach an ID copy certified in the last 3 months before date of tender submission)	
Indicate academic and professional qualifications (attach a copy of certificate certified in the last 3 months before date of tender submission)	
State NQF Level	
Attach Detailed CV (signed by the proposed personnel)	
Indicate Years of Experience as a Contracts Manager	
List of relevant Building Works projects worked on as a Contracts Manager with contact details (E-mail and Phone numbers) of Client or Project Manager – stating the Project Value and Date of Practical Completion	
Signed and dated by the named resource:	

**ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.**

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.20. Submission of Audited Financial Statements and Bank Rating Letter

1. Bidders must submit proof of available capital for the execution of this project in the form of a confirmed credit line with the execution of this project in the form of a confirmed credit line with a banking institution.
2. To be considered, the Tenderer must provide either Two (2) Full Years of Audited Financial Statements or Two (2) Full Years of Financial Statements certified by an Accountant. These statements should cover the most recent period and offer a comprehensive view of operations over three (3) years.
3. Management Reports and partial Financial Statements will not be accepted.
4. All information obtained will be treated as confidential and used solely for the evaluation of the Tender submitted by the Tenderer.

**ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.**

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed \_\_\_\_\_

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.21. Preliminary Programme

1. The Tenderer shall provide a preliminary program created in PDF and Microsoft Project, detailing the proposed sequence of activities for this Contract. The program must align with the information provided in the Contract, meet Project Specifications requirements, adhere to all Tender aspects and must be technically probable.

For details on its requirement refer to the Works Information

**ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY ATTACHMENTS.**

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

T.2.2.22. Compliance with OHSA (Act 85 of 1993)

Tenderers are required to satisfy the Employer and the Engineer as to their ability and available resources to comply with the above by answering the following questions and providing the relevant information required below.

1. Is the Contractor familiar with the OHSA (ACT 85 of 1993) and its Regulations? Yes  No
2. Who will prepare the Contractor's Health and Safety Plan? (Provide a copy of the person/s curriculum vitae/s or company profile). Yes  No
3. Does the Contractor have a health and safety policy? (if yes, provide a copy). How is this policy communicated to all employees? Yes  No
4. Does the Contractor keep records of safety aspects of each construction site? If yes, what records are kept? Yes  No
5. Does the Contractor conduct monthly safety meetings? If yes, who is the chairperson of the meeting, and who attend these meetings? Yes  No
6. Does the Contractor have a safety officer in his employment, responsible for the overall safety of his company? If yes, please explain his duties and provide a copy of his CV. Yes  No
7. Does the Contractor have trained first aid employees? If yes, indicate, who Yes  No
8. Does the Contractor have a safety induction training programme in place? (If yes, provide a copy) Yes  No

**ATTACH THE REQUIRED REPORT(S), CERTIFICATE(S), OR DELIVERABLE(S) AFTER THIS PAGE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BID, SUBJECT TO THE CONDITIONS OF THE TENDER. IF THE TABLES PROVIDED IN THIS TENDER ARE INSUFFICIENT FOR THE REQUIRED CONTENT, THE TENDERER MAY DUPLICATE THE PAGE AND INCLUDE THE NECESSARY**

**ATTACHMENTS.**

Signature of person authorised to sign the tender:

Capacity under which this Bid is signed

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

#### T.2.2.23. Schedule of Plant and Equipment

The following is a list of major items of relevant equipment that are required for the contract. The tenderer should then indicate the quantities of the major plant they will require and furthermore include the use of this equipment in the schedule.

Proof of ownership to be submitted with the bid if owned. However, if equipment is to be leased then the lease company should state on their letterhead that the equipment will be available to the tenderer for the duration of the contract, citing the contract number on such communication which is to be submitted with the bid.

Tenderers to list any other equipment they deemed necessary and comply with the conditions stated above with regards to ownership or lease.

Attach additional pages if more space is required.

Signature of person authorised to sign the tender:

**Capacity under which this Bid is signed**

Date:

NB: failure to provide / or comply with any of the above particulars may render the bid invalid.

<b>CONTENT</b>		
<b>NUMBER</b>	<b>HEADING</b>	<b>PAGE NO</b>

<b>CONTRACT</b>		
<b>PART C1: AGREEMENT AND CONTRACT DATA</b>		

C1.1	Form of Offer and Acceptance	Attached
C1.2	Contract Data	Attached
C1.3	Forms of Security	Attached

<b>PART C2: PRICING DATA</b>		
C2.1 Pricing Assumptions		

C2.1	Pricing Assumptions	Attached
C2.2	Activity Schedule	Attached

<b>PART C3: SCOPE OF WORK</b>		
C3 Works Information		

C3	Works Information	Attached
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<b>PART C4: SITE INFORMATION</b>		
C4 Site Information		

C4	Site Information	Attached
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**NDOHF02-2025/2026: THE APPOINTMENT OF A SERVICE PROVIDER FOR A FIXED AND FIRM TURNKEY PRICED CONTRACT FOR THE CONSTRUCTION OF THE MSUKALIGWA COMMUNITY HEALTH CENTRE LOCATED IN THE GERT SIBANDE DISTRICT MUNICIPALITY IN THE MPUMALANGA PROVINCE**

## **PART C2.2 ACTIVITY SCHEDULE**

**Attach Activity Schedule to this form**

Bidder's Signature \_\_\_\_\_