

QUESTIONS AND ANSWERS FOR NDOHF02-2025/2026.

QUESTIONS	DATE ASKED	ANSWER
<p>Good Day</p> <p>I am writing to you with regards to tender:</p> <ul style="list-style-type: none">• 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 <p>I would like to extend our sincere thanks to you and your team for providing feedback on the previous queries that were raised. It is greatly appreciated.</p> <p>As we are compiling our tender submission, we have identified an inconsistency in the List of Returnable Documents. After section T.2.2.9, the list refers to T.2.2.10 (Schedule of Proposed Subcontractors' Supporting Documents), but the corresponding section is incorrectly labelled T.2.2.11, as shown on page 2 of the attached document. Subsequent sections also show misaligned numbering.</p> <p>May you kindly advise if the document will be revised, or if we may proceed with the compilation of our tender as per the currently issued document.</p> <p>I thank you for taking the time in attending to this query.</p>	<p>19 February 2026</p>	<p>Good day</p> <p>Thank you for your enquiry and for drawing the numbering inconsistency to our attention. We confirm that there is a typographical misalignment in the section numbers in the List of Returnable Documents (after T.2.2.9 the subsequent headings are mis-numbered), however the titles, content and page references of the returnable schedules are correct and complete.</p> <p>Bidders may therefore proceed with the compilation and submission of their tenders using the currently issued document, ensuring that all returnable documents listed in T2.1/T2.2 (by title and page reference) are completed and submitted, notwithstanding the minor section-numbering inconsistency.</p> <p>Should a formal addendum be issued to correct the numbering, it will not alter the substance of the required returnable.</p>

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<p>Good Day</p> <p>I trust this email finds you well.</p> <p>I am writing to you with regards to tender:</p> <ul style="list-style-type: none"> 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 <p>We kindly request your guidance on the preparation of the Activity Schedule for the tender submission. Specifically, could you please clarify the following:</p> <p>The required format and level of detail for the Activity Schedule – i.e., what specific information should be included for each activity (e.g., description, duration, sequence, resources, milestones, etc.)?</p> <p>Whether costs are to be allocated against individual activities in the Activity Schedule, noting that the issued Bill of Quantities has been provided on an unpriced basis and is not to be priced by bidders.</p> <p>In addition, the tender documentation indicates that bidders are required to develop their “own price”. We therefore understand this to mean that a separate cost estimate must be prepared by each bidder. In this context, could you please advise on the purpose and significance of the issued (unpriced) BOQ? For example, is it intended primarily as a reference for scope and item description alignment, a basis for measurement, or for any other specific objective?</p>	<p>23 February 2026</p>	<p>Hi</p> <p>Thank you for your enquiry regarding Bid NDoHF02-2025/2026: Appointment of a Service Provider for a Fixed and Firm Turnkey Priced Contract for the Construction of the Msukaligwa Community Health Centre.</p> <p>Firstly please</p> <ul style="list-style-type: none"> Refer to point 5.2 of the works information concerning the bill of quantities Refer to point 7 of the works information concerning the Activity Schedule and consider Part C2.2 Pricing Assumptions <p>Please note the following clarifications, aligned with the tender documents:</p> <p>1. Activity Schedule – format and level of detail:</p> <p>The Activity Schedule should:</p> <ul style="list-style-type: none"> Clearly break down the scope into logical activities/work packages aligned with the tendered scope. Provide a clear description for each activity and its position in the sequence of works. Reflect realistic start–finish relationships and key milestones sufficient to demonstrate how you intend to deliver the project. Allocate the tendered price across these activities (see point 2 below). The activity schedule should ensure activities are linked to monthly cashflow values. Only completed activities are paid and at the values indicated on the schedule.

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<p>Your clarification on these points would be greatly appreciated and will assist us in ensuring full compliance with the tender requirements.</p>		<p>While you are free to use your own planning tools and structure, the Activity Schedule must be detailed enough to support monitoring of progress and certification during the contract. It is not necessary to include resource-by-resource build-ups in the tender submission; however, your internal planning should of course be based on appropriate resourcing and durations.</p> <p>2. Costs in the Activity Schedule and the unpriced BOQ</p> <p>Bidders are required to develop their own total tendered price. This price must then be distributed across the activities in the Activity Schedule so that each activity carries a value.</p> <p>The Bill of Quantities included in the tender is issued on an unpriced basis and is not to be priced by bidders. The BoQ primary purpose is for reference purposes to assist with:</p> <ul style="list-style-type: none"> • defining and describing the scope and items to be executed; • providing a common basis for measurement and description for contractors <ul style="list-style-type: none"> ○ The contractor remains responsible to review , identify and ensure all items and risks are covered for the project – reliance on the BoQ remains contractor responsibility to check. <p>In summary, the BOQ is a scope and measurement reference , while the Activity Schedule is the commercial/contractual basis for your tendered price and for progress measurement and payment under the contract. You should therefore ensure that your Activity Schedule aligns with the BOQ in</p>

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		<p>terms of scope and items, even though the pricing is carried in the Activity Schedule and not in the BOQ on this contract.</p> <p>We trust this provides the necessary clarity to enable you to complete your submission in full compliance with the tender requirements.</p>
<p>Good Day</p> <p>I am writing to you with regards to tender:</p> <ul style="list-style-type: none"> 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 <p>May you please see the attached Bid Bond, and please kindly advise if this is acceptable.</p> <p>Your guidance and approval will be highly appreciated.</p>	<p>24 February 2026</p>	<p>Hi</p> <p>Please see response below:</p> <p>To address the bid enquiry and broadly all bidders you can refer to the attached example (suggested wording is shared with all bidders) . All Tender bonds must be clear on the R450 000 amount and valid according to bid validity.</p> <p><i>The bid bond example submitted by this bidder asking this question does not meet these requirements: it is conditional upon the Employer first obtaining a court judgment, arbitration award or final proof of claim against the bidder, and is only valid for 28 days after bid closing, whereas the tender requires a mandatory tender bond of R 450 000 for a bid validity period of 120 days. For these reasons the current bond is insufficient and non-compliant, and a revised on-demand guarantee, aligned with the tender's pro-forma and the R 450 000 amount and 120-day validity, is required.</i></p> <p>The tender documents for NDoHF02-2025/2026 prescribe an irrevocable, unconditional, first-demand guarantee, as per the attached Form of Guarantee / Pro-forma for Performance Bond, under which the bank</p>

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		<p>undertakes to pay the Employer up to the guaranteed amount “upon receipt of the Employer’s first written demand”, and expressly records the guarantee as “irrevocable, unconditional, non-negotiable and non-transferable”, with the bank’s obligation being principal and not accessory. While the query relates to the tender bond itself specifically, similar would be expected.</p> <p>Attached - Link</p>
<p>Good Day</p> <p>I am writing to you with regards to tender:</p> <p>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</p> <p>May you please clarify if Reference Letters can be provided from the Project Manager, or must they strictly come from the Client only.</p> <p>Your guidance will be greatly appreciated.</p> <p>Best Regards</p>	<p>24 February 2026</p>	<p>Hi,</p> <p>Thank you for your enquiry.</p> <p>The tender requires reference letters from clients confirming previous projects. The letters must be on a letterhead where applicable, provided they clearly reflect the client organisation’s name and contact details, include the project description, value, period, and performance, and are signed and stamped as an official reference.</p> <p>Accordingly, client reference letters are required. Where a Project Manager issues the reference in their capacity as the client’s authorised representative, and this is clearly evident in the letter, with the client organisation’s details included and all required tender information provided, the reference may be considered acceptable. However, where a Project Manager’s letter does not demonstrate client representation or lacks the necessary client/employer details and required information, it may be deemed as non-compliant to the requirement.</p>

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Clarification with regards to pricing health technology	26 February 2026	The Bidders are to allocate a value of R 15 million including VAT for the provision of <i>Medical Equipment (Which includes movables assets) to be supplied by the Client</i> in their activity schedule as referenced in the works information and the BOQ.