

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF WESTERN CAPE GOVERNMENT HEALTH AND WELLNESS

BID NUMBER: **WCGHSC0224/2026** CLOSING DATE: **FRIDAY, 07 AUGUST 2026** CLOSING TIME: **11:00**

FOR THE PROVISION OF A COMPREHENSIVE ECO-FRIENDLY CLEANING, HYGIENE AND PEST CONTROL SERVICE AT THE NEW OBSERVATORY FORENSIC PATHOLOGY INSTITUTE (OFPI) UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A FIVE (5) YEAR PERIOD

Please submit your bid on the official, **not re-typed** forms. Only original, signed documents will be considered. Failure to complete and sign bidding documents, certificates, questionnaires and specification forms may invalidate the bid. **The date stamp on each page is for official use and not for completion by bidders.**

Each bid must be deposited in a **sealed envelope** with the **name and address of the bidder, the bid number and closing date**. These conditions also apply to **a bid sent by courier** that is delivered in a courier pouch and is either signed off by the responsible official, or deposited in the bid box by the courier's representative. The envelope shall not contain documents related to any bid other than that indicated on the envelope.

Bid documents must be deposited in the **bid box marked DEPARTMENT OF HEALTH at Main entrance of Department of Health, Supply Chain Management Offices M9 Building on the Premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville**. The bid box is generally open **from 07H00 until 16H00, 5 days a week**. If you are uncertain about the location of the bid box, please call the responsible official, Mr Terlo Apollis at (021) 834 9006 for assistance during office hours.

Please ensure that bids are delivered **to the correct address before bid closing**. **Late bids** will not be accepted for consideration and, where possible, will be **returned unopened** to the bidder accompanied by an explanatory letter. **No bidders' names or prices will be read out** after closing time when the bid box is opened and bids are removed by Sourcing officials.

All bidders must be registered on the Central Supplier Database (CSD) at the time of bid closing. **Bidders already registered on the CSD** must have **confirmation of their registration** AND **ensure that their status is up to date** prior to bidding by contacting www.csd.gov.za.

Unregistered bidders or bidders with suspended registration will be deemed non-compliant and their bids will not be considered. Any prospective unregistered bidder must register as a supplier on the CSD prior to bidding. CSD self-registration only: www.csd.gov.za; contact email: SCM.eProcurementDOH@westerncape.gov.za

Where a bidder's tax compliance status cannot be verified or if a bidder's tax status is non-compliant on the CSD, the bidder will be afforded 7 working days to confirm tax compliance for the bid to be considered.

The B-BBEE status **on form WCBD 6.1 in your bid document** will be used to evaluate the bid, **not your B-BBEE status on the SEB or CSD**. Please complete your claims for **the 80/20 or 90/10 preference points systems** in the WCBD6.1, as well as the attached **form WCBD4**. All other mandatory documents held on the CSD will be accepted by the Department of Health (WCGHW) for consideration of formal bids.

This bid is subject to the General Conditions of Contract (GCC) and, if applicable, any other Special Conditions of Contract.

This bid is also subjected to the completion of the attached Occupational Health and Safety (OHS) document.

The successful bidder will be required to complete and sign a written contract form (WCBD7.1).

Please refer all technical/specification enquiries to **Tracey Cornelius** at telephone no. 021 836 0960 or email Tracey.Cornelius@westerncape.gov.za.

PP HEAD: HEALTH & WELLNESS
DATE: 07/07/2026

WESTERN CAPE GOVERNMENT HEALTH & WELLNESS GOODS & SERVICES SOURCING	
BID OPENED @ 11:00	
07 AUGUST 2026	
1)	2)
SIGNED	SIGNED

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<p>NOTE: Please index the required annexures in the order as above, and add them after the last documents in your bid offer with page separators in-between. Please insert any other compulsory forms (Tax clearance certificates, BBEE certificates, etc.) where they are specified or requested in the bid document.</p>		

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DEFINITIONS

For the purpose of the description, financial implications, bid conditions, conditions of bid and contract, bid specifications and annexures, the definition of words below will apply.

Authority	Representative(s) from the end-user institution authorized to instruct the service-provider about specified and agreed contract requirements. Authorized persons for the purpose of this bid may include the enduser of OFPI and Sourcing Head Office – Supply Chain Management,
Bid	A written offer, in prescribed format, from a prospective service-provider, to provide services to an end-end-user.
Bidder/service-provider	An organization/individual who completes and submits a bid subject to all the terms and conditions embodied in the bid.
Check call	Routine communication to verify the location and status of cleaners on duty and to report any deviations from contract conditions
Cleaner	A person employed by a cleaning service-provider to carry out cleaning and other related functions. General assistant shall bear the same meaning as cleaner.
Cleaning	The appropriate cleansing, treating and maintenance of designated furniture, fixtures, windows and soft and hard floor surfaces through dusting, sweeping, vacuuming, washing, polishing, buffing, stripping and sealing where applicable, both daily and bi-annually as required.
Conditions	All conditions and procedures specified which may affect the legal aspects of the bid or contract.
Contract	A legal, binding document and agreement resulting from the acceptance of a bid, including the full attached documentation, as well as the conditions contained in the General Conditions of Contract ('GCC'), which form the basis of the agreement resulting from the acceptance of a bid.
Contractor/service-provider	The successful bidder/cleaning service-provider/cleaning business by whom the services specified will be provided subject to all the terms and conditions embodied in the contract.
Contract manager	Also called 'co-ordinator', 'representative or 'Cleaning Manager'; the member of the service-provider's management team designated to liaise with OFPI contract manager about contract and contract- related services, and the appointed representative from OFPI assigned to review project effectiveness, compliance and monitoring of the services at the hospital.
End-users	The institution (Forensic Pathology Institute (OFPI)) that require provision of a specialized outsourced service to fulfil a need for which they do not have the in-house capacity, and who retain the services of a service-provider to carry out such services in accordance with an agreed contract.
Equipment	All furniture, fixtures, fittings, appliances or any other item of equipment which the service-provider might reasonably require in the performance of its duties.
Etcetera (abbreviated etc)	Meaning 'and the rest'; 'and others'; 'and so forth': used at the end of a list to indicate that other items of the same class or type should be considered or included.
Facility	The end-user's premises/site where the the service-provider shall perform the duties under the provisions of the bid. For the purposes of this bid, 'facility' will refer to OFPI buildings where the service will be provided.
General Conditions of Contract	An explanatory annexure which forms part of the bid specification, detailing the general rights and obligations of entities conducting business with government.
Institution	Hospitals and associated health and training facilities under the control of Western Cape Government Health and Wellness such as OFPI buildings, who are participants in a bid and on whose behalf certain services are arranged.

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DEFINITIONS

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Institution	Hospitals and associated health facilities under control of Western Cape Government Health and Wellness such as OFPI buildings, who are participants in a bid and on whose behalf certain services are arranged.
Interpretation	Words referring to the singular also include the plural and vice versa, where required by the context. Any gender includes the other. Reference to a person includes all entities, e.g. corporations, associations, partnerships, close corporations, government or local authorities and other legal and natural persons.
Management staff	Any management staff provided by the service-provider for the duration of this agreement.
Mandatory	A term which denotes an obligation (also shall/should and must) or legal requirement.
May (<i>aux verb</i>)	An expression of discretion (option) or contingency, especially in clauses indicating condition, concession, purpose, result, etc
Operational supervisor	A person designated to manage and control day to day operational activities of personnel on site, and to report any variations of the staff on duty.
Polish (<i>noun</i>)	Usually a petroleum-based/synthetic high-solid wax paste/liquid suitable for providing a dust-repellent sheen to porous or semi-porous furniture and floor-surfaces.
Post/service/point of duty	A designated place or workstation wherefrom where prescribed duties are performed and controlled.
Sealer/ dressing	A non-ammonia based dry, clear (bright) or buffable polymer-synthetic wax emulsion with not less than 25% built-in solids applied to resilient floors to enhance its appearance and facilitate cleaning of spills, scuff-marks etc.
Service	The outsourced provision of a cleaning service at OFPI in accordance with the specified duties, responsibilities and conditions detailed in this document.
Service-provider	The successful bidder/service-provider by whom the specified service will be provided subject to all the terms and conditions embodied in the bid.
Service-provider's staff	Staff responsible for performing the specified duties according to the scope of services required for the contract.
Site instructions	An operational document detailing generic and specific duties and conditions of the contract..
Specification	A document detailing proposed services for the contract.
State, Government, Department	The Republic of South Africa and/or Government Department/Western Cape Government Health and Wellness, according to the context of the sentence.
Status quo	The condition/state of affairs of the bidder and bidding organisation at the date of bid.
Stripper	A non-ammonia based detergent that allows the removal of dumpings and polishes on floor surfaces by breaking down the binding properties in these products.
Supervisor/controller	The person designated to manage a control room or command post and to report any variations in on-duty staff.
Validity period	Period when a bid is valid, during which it is expected to be evaluated, recommended and concluded. Validity dates can be extended in agreement with bidders if bids are not concluded within the pre-determined validity period.
Western Cape Government Health and Wellness	Abbreviated as 'WCGHW', previously known as the Department of Health, Western Cape Government, this is the provincial government body who invited the bid, under whose control OFPI resides.

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Bidders shall describe the capabilities and specifications of the offer fully on separate pages where necessary, and **MUST** refer to the relevant corresponding paragraph below in each case.

Para	Section 1: Introduction	Details of offer
1.3	CONTRACT PERIOD	
1.3.1	This contract between WCGHW and the service-provider will become effective for 5 years from the day on which it is signed , or the first day of the following month, unless otherwise provided in the contract.	
1.3.2	The contract will end on the last calendar day of the 60th month after the commencement date, after which fresh bids will be invited.	
1.4	GENERAL	
1.4.1	The bid will be subject to the General Conditions of Contract (GCC) of which a copy is included in the bid documents for the information of bidders. The successful bidder must accept the terms and conditions of the GCC.	

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Para	Section 2: Service Specification	Details of offer
2.1	PREMISES AND EQUIPMENT (continued)	
2.1.2	Duties and obligations of the service-provider	
2.1.2.1	The service-provider must possess, maintain and carry the cost of his own telecommunication and information technology facilities to manage the service efficiently, which includes maintenance cost, safety expenses, network and equipment costs.	
2.1.2.2	To perform the specified cleaning service to an acceptable standard , the service-provider will supply and maintain at his own cost (unless otherwise specified): - all the necessary cleaning materials , cleaning agents and accessories at sufficient stock levels, and - all the essential cleaning equipment in good working order .	
2.1.2.3	Equipment provided must be in good working order , suitable, fit for purpose , effective and provided in sufficient numbers for cleaning staff to perform the required schedule of activities, must be industrial-type in accordance with National IPC guidelines and SABS standards and must be available on-site at all times.	
2.1.2.4	The service-provider must substitute any faulty/ malfunctioning equipment , electrical equipment in particular, immediately and temporarily while it is removed off-site for repairs , or replace irreparable equipment permanently .	
2.1.2.5	In addition to cleaning, the service provider must also provide and maintain a hygiene service that complies with requirements defined in the Occupational Health and Safety Act ('OHS'), the Environmental Management System ('EMS') and the South African Bureau of Standards ('SABS'/'SANS'), of which the particulars are detailed in ' Section 3: Cleaning specification '.	

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Para	Section 2: Service Specification	Details of offer
2.2	USE & CONTROL OF PREMISES	
2.2.1	Cleaning staff accommodation	
2.2.1.1	OFPI shall provide the following facilities and amenities to contract cleaning staff free of charge in terms of Facilities Regulations Notice R924 which requires the provision of proper facilities to workers for taking beverages, changing clothes, storing possessions safely and making ablutions. In addition, each site shall provide a suitable secure space for the storage of cleaning equipment and consumables.	
Table 1	Cleaning staff facilities & amenities	
1.	General tea room	
2.	Change room	
3.	Toilets	
4.	Store room	
2.2.1.2	Each site will be responsible for maintaining the cleaning staff accommodation upon reporting of maintenance issues (e.g. leaking taps, faulty lightbulbs, blockages, locks, broken sanitary ware) to the OFPI Contract Manager respectively.	
2.2.1.3	Cleaning staff accommodation shall be staffed, controlled, managed and supervised by the service-provider , and a supervisor shall be on duty at the tea room, change room and store room whenever they are open.	
2.2.1.4	The service-provider shall provide staff, services and consumables at own cost to keep these areas clean and hygienic .	
2.2.1.5	The service-provider shall supply lockers for the safekeeping of cleaning staff’s possessions and shall display sufficient notices advising staff of the use of these lockers at their own risk .	
2.2.1.6	Cleaning staff accommodation shall only be used where appropriate, for changing and property safekeeping as described in the Regulations, and not as a rest room, dining room (consuming meals or snacks), recreation room (playing games) or meeting room . No smoking will be allowed in these areas and fines will be issued to service-provider’s staff guilty of non-compliance.	

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Para	Section 2: Service Specification			Details of offer
2.3.1	Staff management (continued)			
Table 2	Cleaner’s profile - requirements			
	Any cleaning staff member deployed by the service-provider must be:			
1.	– a South African citizen , and if not , possess a valid work permit ,			
2.	– cleared by South African Police Services to confirm no criminal record ,			
3.	– able to speak, read and write at least 2 of 3 Western Cape official languages, of which one must be english			
4.	– physically fit and in good health to perform his/her duties, and			
5.	– able to work independently as well as in a group depending on their duties.			
Table 3	Minimum core cleaning staff levels, weekly working hours & shifts			
Post description	Shifts & hours	Staff/shift	Total	
Supervisor Day –Duty Admission/Admin OFPI	07H30 – 16H00	Monday - Friday	1 Male or Female	
All areas Male and/or Female OFPI	07H30 – 16H00 (<u>2 staff – 6H30 – 15H00</u>)	Monday - Friday	4 Females 3 Males	
Groundsman/cleaner	07H30 – 16H00	Monday to Friday	1 Male	
2.3.2	Training			
2.3.2.1	The service-provider must have at least 2 years’ contract cleaning experience at a health facility and must use only his own on-site trained cleaning staff according to the bid’s specified requirements. The cleaning supervisor must have received appropriate training for his/her specific duties .			
2.3.2.2	Before the contract term starts , the service-provider’s cleaning staff to be deployed at OFPI must be made available for 1 day of on-site training . During the contract term, cleaning staff must also be available for in-service training by OFPI personnel where required, to perform special tasks , e.g. handling emergency requests, dealing with medical waste, etc and similar site-related duties .			
2.3.2.3	In exceptional circumstances , if new cleaning staff are required, they must work an 8-hour training shift at the service-provider’s cost before being allowed on duty for a normal shift. No untrained cleaning staff will be allowed to work on-site .			

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Para	Section 2: Service Specification	Details of offer
2.4	PURCHASE AND SUPPLY OF CLEANING CONSUMABLES	
2.4.1	In line with WCGHW's transversal provincial focus on Sustainable Public Procurement , institutions are starting to incorporate alternatives that are less harmful to environmental and human health and have a reduced environmental pollution impact to traditional cleaning products known for harmful components . Such alternatives include biodegradable , biologically-based or biologically enhanced cleaning and degreasing products, and may be free of high concentrations of volatile organic compounds .	
2.4.2	Bidders are encouraged to include such “ green ” alternatives for some of the items required as part of services contracts, and to support these alternatives with information stating <i>inter alia</i> the percentage recyclable material, chemical components break-down, biodegradability etc, from credible , verifiable sources and/or sustainability accreditation where applicable or available.	
2.4.3	This focus extends to procuring alternatives to plastic and plastic products and bidders should be mindful of packaging (type and quantity used) and recycling or refilling opportunities where appropriate, to WCGHW's standards.	
2.4.4	Before the start of the cleaning service , OFPI and the service-provider shall agree on a list of chemicals and cleaning agents necessary for the service. The service-provider shall arrange for the purchase and supply of all consumable products used on-site at his own cost and shall ensure their ongoing availability at sufficient stock levels.	
2.4.5	All cleaning products supplied and used by the service-provider must comply with the specified quality standards for each product laid down by the South African Bureau of Standards (' SABS '), and shall be an approved SABS brand	
2.4.6	All chemicals and cleaning agents must be clearly labelled , CFC-free and packaged and stored in the most suitable sizes and volumes in appropriate clear or opaque plastic containers with suitable caps according to type for each chemical/cleaning agent and its frequency of usage.	
2.4.7	All cleaning consumables used by the bidder must be accompanied by Material Data Safety Sheets for every product , copies of which must be included with the bid offer . Failure to comply with this requirement will lead to disqualification . No Material Data Safety Sheets will be accepted after bid closing .	

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Para	Section 2: Service Specification		Details of offer
2.4	PURCHASE AND SUPPLY OF CLEANING CONSUMABLES (continued)		
Table 4	Suggested types & standards of cleaning products		
	The use of eco-friendly cleaning products for all cleaning activities is mandatory		
Product	SABS/SANS no	Use/purpose	
Dishwashing liquid	SABS/SANS approved	Washing dishes	
Bleach	SABS/SANS approved	Disinfecting cloths and surfaces	
Neutral detergent	SABS/SANS 892	High dusting and washing walls	
Neutral detergent	SABS 0170/SANS 10170	Scrubbing floors	
All-purpose cleaner	SABS/SANS 892	Toilet bowls, basins; non-ammonia	
Genl-purpose cleaner	SABS/SANS approved	Bumper rails, staircases, etc.	
Disinfectant	SABS/SANS approved	Disinfecting frequently touched surfaces, toilet bowls, basins	
Air freshener	SABS/SANS approved	General use in bathrooms, passages offices, workshops, etc	
Degreaser	SABS/SANS 1216	Stubborn dirt e.g. greasy build-up, showers	
Window cleaner	SABS/SANS approved	Window washing (see cleaning spec)	
Stainless steel cleaner	SABS 6316/SANS 1316	Cleaning lifts, door frames, knobs etc; no overpowering smell	
Paint remover	SABS/SANS approved	Cleaning paint spills, graffiti, etc	
Floor sealer/dressing	SABS 0170/SANS 10170	25% or more solid content; polymer	
Floor stripper	SABS 0170/SANS 10170	Compatible with sealer; non-ammonia	
Floor pads	SABS 0170/SANS 10170	For scrubbing, stripping, buffing floors	
Cleaning cloths	SABS/SANS approved	Colour-coded for different cleaning applications	
Gloves	SABS/SANS approved	General use	
Plastic waste bags	SABS/SANS approved	Clear, red, yellow & green; strong; small, med, large	
Toilet paper	SABS/SANS approved	Toilets	
Hand towels	SABS/SANS approved	Toilets, all external basins	
Hand soap	SABS/SANS approved	Toilets, all external basins	
Any other eco-friendly consumables/chemicals required to provide an efficient, successful cleaning service .			

Table 5	Inventory list – OFPI cleaning requirements/cleaning equipment		Details of offer
	All items must be colour-coded & include, but not be limited, to-		
	Equipment	Min quantity	
	Quantity	Description	
		Colour-coded cleaning cloths; shall be changed frequently	
		Pistol grip spray containers	
		Similar or equivalent to Numatic trolley	
		Vacuum cleaner for carpeted floors, (Wet and Dry vacuum)	
		Floor-polisher/buffer/scrubbing machine for resilient floors	
		Floor-blower/fan	
		Broom and Dust pan	
		Sweeper	
		Dish Cloths	
		Dust Cloths	
		Scourers	
		Toilet Brushes	
		Two-way bucket system	
		Window squeegees	
		Color-coded mops	
		Static head mops for cleaning dry floors	
		Color-coded buckets	
		'Wet floor' signs	
		Color maintenance pads for buffing floors	

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Para	Section 2: Service Specification	Details of offer
2.5	HYGIENE AND CLEANLINESS OF STAFF	
2.5.1	The service-provider shall ensure that all cleaning staff-members are in good physical health , have sufficient strength to perform their daily duties, and do not have any infectious diseases . OFPI shall not be liable for any illness or disease contracted by the service-provider's staff arising from duties performed in the course of this service.	
2.5.2	Proof of the mandatory vaccination of only pest control and high rise window cleaning staff against hepatitis B (3 doses 4 weeks apart; booster doses every 5 years) must be provided to OFPI Contract Manager at the start of the contract and those of new employees immediately after their appointment . Staff vaccinated less than 5 years ago do not need vaccination. Vaccination records must be available at all times for Ideal Hospital and Ideal Clinic verification.	
2.5.3	The service-provider shall ensure that all staff-members look presentable , and are neatly dressed in clean uniforms or protective clothing at all times while on OFPI premises. Uniforms must be prominently embossed with the company logo and shall be of an equal standard to uniforms worn by Health staff engaged in similar duties .	
2.5.4	Cleaning staff who have been issued protective clothing by OFPI to wear in specified areas shall not leave any of the service sites of OFPI under any circumstances while wearing clothing that is Health's property.	
2.5.5	Each cleaning staff-member shall be in possession of a service-provider issued photo-identification badge , indicating company name, cleaner's name, rank and clear photograph, which shall be worn and displayed at all times by the staff while on-site.	
2.5.6	The OFPI Contract Manager will perform a monthly hygiene audit which will measure acceptable hygiene levels, and will indicate the areas that require improvement. A follow-up audit may be conducted within 48 hours and a fine will be imposed if the service-provider fails to implement the suggested improvements during this subsequent audit.	
2.5.7	Apart from monthly hygiene audits, random inspections (spot checks) may also be performed and a fine per incident may be imposed if staff hygiene during these inspections is not found up to standard.	

Table 6 Minimum uniform requirements

Description	Comments
Disposable headgear, gloves and aprons	Where necessary, for deep-cleaning
Uniform top/shirt/jacket & pants	Skirts optional (cultural preference)
Safety shoes/boots where required, OR Comfortable closed shoes	In accordance with Occupational Health and Safety Act, Act 85 of 1993
Photo identification badges	Must contain photo of wearer, name, ID no & company name Must be worn at all times.

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Para	Section 2: Service Specification	Details of offer
2.6	PENALTIES	
2.6.1	In addition to general penalties for the non-performance of contract services within specified timeframes to which OFPI is entitled under paragraph 21 and 22 of the General Conditions of Contract ('GCC'), the service-provider will incur individual penalties for specification non-compliance.	
2.6.2	In the case of any theft or loss of government property and/or equipment by the service-provider’s staff, the service-provider shall be liable to compensate WCGHW based on the full value of the loss determined after investigation . In such cases, penalties may not be deducted from the service-provider’s staff .	

Table 7 List of infringements & fines

No.	infringement	Value of fine
1	Late posting (1 hour after scheduled time)	R200/person
2	Failure to adhere to dress code	R300/person
3	Failure to wear and display identity card	R200/person
4	Asleep on duty:	R500/incident
5	Daily hygiene audit not carried out by supervisor in accordance with audit tool	R500/incident
6	Absent from point of duty without permission	R300/incident
7	Posting of untrained staff	R300/incident
8	Failure to provide a relief	R500/incident
9	Failure by service-provider site manager to visit at least once a week	R1 000/incident
10	Duties not performed due to unavailability of working equipment	R1 000/incident
11	Duties not performed due to unavailability of cleaning consumables	R1 000/incident
12	Failure to use colour-coded equipment	R500/incident
13	Allocated cleaning duties not carried out as prescribed	R500/incident
14	Staff caught hiding in toilets or other areas for prolonged timeframes on their phones browsing social media	R 500/incident
15	Staff caught taking photos of confidential information	R500/incident
16	Failure of staff to hand in facility access card at the end of the shift	R300/Incident
17	Staff caught signing in for other staff (late coming or absent)	R1 000/ incident and dismissal
18	Signing in early when late for duty or leaving earlier than what is signed out	R500/ incident
NOTE:	Penalties may not be deducted from employees for the theft and/or loss of any property and/or equipment belonging to the government and/or its clients, based on the full value of the loss after an investigation.	

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Para	Section 3: Cleaning specification	Details of offer
3.1	SERVICE REQUIREMENTS	
	The comprehensive cleaning service consists of regular , scheduled daily cleaning and refuse disposal in public areas, offices, boardrooms and workshops, continuous longer-interval deep-cleaning in designated areas, maintained at a high standard at all times, and a hygiene service provided for ladies bathrooms at OFPI	
3.1.1	Cleaning	
3.1.1.1	Besides their routine duties, the service-provider's staff may also be required to perform emergency cleaning (e.g. floods) outside their designated areas of deployment (posting) but within OFPI premises .	
3.1.1.2	The Occupational Health and Safety Act, Act no 85 of 1993 and Regulations govern the daily routine cleaning and disinfection processes, which are performed according to a 2-step method .	
3.1.1.3	Every morning supervisors must mix a disinfectant solution of suitable strength for its required use according to the directions on the Material Data Safety Sheet and distribute it to cleaning staff responsible for the various areas . See Table 10 .	
3.1.1.4	All service areas must have a daily control checklist (monitoring sheet) , which must be verified and signed by the supervisor . These monitoring sheets are WCGHW property used by OFPI contract manager staff to monitor work-effectiveness and must be furnished daily to OFPI Contract Manager .	
3.1.1.5	Certain designated areas need to be deep-cleaned professionally by means of an intensive , heavy-duty cleaning and disinfection process utilising a combination of chemicals, mechanical actions and high-pressure cleaning equipment in hard-to-reach areas continuously throughout the contract term.	
3.1.1.6	The use of eco-friendly cleaning products for all cleaning activities described further on, is mandatory .	

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Table 8 Two-step cleaning & disinfection process

Step	Consumables	Process
1.	Detergent (e.g. Sunlight Liquid), bucket, cloth	Clean surfaces with neutral detergent & water solution Allow surface to dry before applying disinfectant.
2.	Disinfectant (e.g. Dettol, Biocide, Sodium Hypochlorite and water), spray-bottle, cloth.	Solution mixed each morning according to Material Data Safety Sheet instructions is collected by cleaners. Spray disinfectant solution onto cloths; wipe surfaces. Allow contact time of 1 minute for disinfectant. Don't dry.

Table 9 Daily routine cleaning

Cleaning of Area – 1 st floor Admin Area		Laboratory Area	
Auditorium	Staff Kitchen	Histopathology Offices	Specimen Reception
Conference Room	Braai Area	Histopathology Reception	Staff toilets
Viewing Dek Passage	Balcony	Molecular Laboratory Office	All Passages
Assistant Director:	Boardrooms 1 &2	Odontology and Osteology	
Corporate Office	Facilities Manager Office	Office	
Break Room/Hot Desk	Medical Officer Office	First Aid Room	
SAO: Corporate Support	Typing office	Forensic Toxicology Unit	
SAO: Operational	DD Office	Office	
Support	Staff Toilets	Forensic Toxicology Unit	
General Admin Office	All Passages	Laboratory	

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Para	Section 3: Cleaning specification	Details of offer
3.1.1	Cleaning Area (continue)	

Table 10

Area – Ground Floor

Security Office and Passages	Public Waiting Area
Outside Security Rooms and Toilets(x3)	Public Toilets
FO Office	Unknown / Missing Persons Offices1-2
SFO Office	Quiet Room
CFO Shift Office	ID Offices and View rooms 1-6
Communication Office	Reflection Gardens x2
Staff Toilets	Exhibit Clerk Office
Communication Waiting Area	Property Clerk Office
Control Office	Change Room Male
CFO Dissection Office	Change Room Female
Reception Office	All Passages on Ground Floor
Basement	

Table 11 | Cleaning schedule

Area	Standard	Frequency
Banister	Dust	Daily
	Wet wipe with detergent & water with ammonia-free detergent	Daily
Basins	Wet wipe with hard surface cleaner	Daily
	Wet wipe with ammonia-free detergent	Daily as required
Blinds as required	Remove mineral deposits	Monthly
	Remove dust	Weekly
Carpets	Damp wipe with ammonia-free detergent	Monthly
	Vacuum with a user-friendly vacuum cleaner equipped with HEPA/S-Class filters (High Efficiency Particulate Air Filters) industrial – Low traffic	Twice a week and as required
	Remove spots and stains	When necessary
Floors	Interim clean	When required
	Restorative clean	When required
	Remove dust with dust sweeper	Daily
	Mop	Daily
Ceilings	Dust and wipe air vents	Monthly
Chairs - Offices	Cloth - Vacuum	Twice a week
	-Spot clean	When necessary
	- Shampoo	When required
	Vin and leather - dust	Twice a week
	-damp wipe with ammonia-free detergent	Twice a week
Chairs – Operational Areas	Waiting areas — damp wipe with ammonia-free detergent	Daily
	Cloth – Vacuum	Daily
	-Spot clean	Daily
	- Shampoo	Daily
	Vin and leather - dust	Daily
Courtyards	-damp wipe with ammonia-free detergent	Daily
	Waiting areas — damp wipe with ammonia-free detergent	Daily
	Sweep paved areas	Daily
	Remove municipal waste	Daily
	Clean Benches	Daily

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Para	Section 3: Cleaning specification	
Table 11 Cleaning schedule (continued)		
Area	Standard	Frequency
Desks – Offices	Wood -dust	Daily
	-damp wipe with eco-friendly ammonia-free detergent	Weekly
	-polish	Weekly
Desks – Operational Areas	Wood -dust	Daily
	-damp wipe with eco-friendly ammonia-free detergent	Daily
	-polish	Daily
Doors	Remove finger-marks on push plates with a degreasing agent and equipment that will not scratch the surface	Daily
	Remove dirty spots on wooden and metal doors	Daily
	Damp wipe with ammonia-free detergent	Twice a week
	Damp wipe door handles with ammonia-free detergent	Twice a week
	Polish doorknobs with an approved metal polish	Weekly
Electrical Equipment	Dust	Dail
	Damp wipe with ammonia-free containing detergent	Weekly
Stairs and Lifts	Sweep	Daily
	Mop	Daily
	Hand rails — damp wipe with ammonia-free detergent	Daily
	Mirrors - damp wipe with ammonia-free detergent	Twice a week
Kitchens	Cleaning Dishes	Three times a day and more during events and meetings
	Floors swept and washed with soap and water.	Two to three times a day
	Work surfaces damp wet cloth, wiped and dried	Two to three times a day
	Walls and cupboard doors damp wiped	Weekly
Boardrooms, Conference room, Auditorium	Cupboard storage cleaned and wet wiped	Monthly
	Vacuum	When required before and after Meetings, Training, Events
	Dust	
	Wet wipe	
Polish		
Refrigerators / microwaves	Clean Dishes	Monthly
	Empty Bins	
	Damp wipe doors and sides with ammonia containing detergent	
	Twice weekly	
	Remove contents and damp wipe shelves with ammonic-free containing detergent	Weekly
	Defrost and clean shelves and inside surfaces	Monthly
	Deep cleaning of appliances,	Monthly

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Table 11 Cleaning schedule (continued)		
Area	Standard	Frequency
Rubbish bins	Rubbish removed from bins, should be placed in other suitable containers or bags and may not be dragged across floors, carpets or tiles. The contents of waste baskets and other office rubbish should be removed neatly in bags and deposited in the rubbish bins provided for this use.	Daily and when required
	Remove stains and disinfect	Weekly and as required
Light switches	Damp wipe with ammonia-free containing detergent	Weekly
Liquid soap holders	Fill liquid soap holders	Daily or as necessary
Metal work	Polish with stainless steel eco-friendly polisher	Daily or as required
Mirrors	Wet wipe with Eco- friendly cleaning agent and dry	Daily or as necessary
Pictures and notice boards	Dust frames	Every Second Week
	Damp wipe frames and clean glass	Every Second Week
Skirting	Dust	Twice weekly
	Damp wipe with ammonia-free detergent	Twice weekly
Switches	Damp wipe with ammonia-free detergent	Weekly
Telephones	Dust	Twice weekly
	Damp wipe	Twice weekly
Ablution facilities All Floors – Staff and Security Guard houses	To be cleaned	At all times
	Ensure usability and replenish consumables	When required
	Remove spillage from bowl and under flush rim with hard surface cleaner and a brush	Daily or as necessary
	Remove mineral deposits	Monthly
	Wet wash seat and lid, cistern and pipes, etc.	Daily
	Disinfect all components	Daily
	Wet wipe doors and walls	Daily
Ablution facilities All Floors - Public	To be checked, cleaned and serviced/ replenished	1 Hourly
	Remove spoilage from bowl and under flush rim with an ecofriendly surface cleaner and a brush	1 Hourly
	Remove mineral deposits	Every week
	Wet wash seat and lid, cistern and pipes, etc.	1 Hourly
	Disinfect all components	1 Hourly
	Wet wipe doors and walls	1 Hourly
	Remove litter	Daily
Urinals all floors	Wet wipe with eco- friendly disinfectant	1 Hourly
	Wet wipe pipes and flushing mechanisms	Hourly
	Mop step or floor at urinal with eco- friend disinfectant	1 Hourly
	Remove mineral deposits from gullies and drains	Every Two weeks
Walls	Remove all spots and fingerprints on walls, painted surfaces, electric switches, etc.	Daily
	Wet wipe with eco-friendly ammonia-free detergent and dry washable surfaces	Monthly
Office and passage windows	Clean inside with glass cleaner	Monthly

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Table 11	Cleaning schedule (continued)	
Area	Standard	Frequency
	Clean outside faces with glass cleaner or squeegee only on ground floor	Quarterly
All Office windowsills	Dust	Twice weekly
	Dust and damp wipe with ecofriendly ammonia-free detergent	Weekly
Showers in Change rooms	Remove residue and grease from walls, door and floor using hard surface cleaner	Three times a week, or as required
	Wash walls, door and floor	Daily
	Sweep and mop	Daily
Basement	Sweep whole area	Weekly
	Sweep at basement gate area	Daily
Parking Area	Sweep	Weekly and when needed
	Pick up rubble	Daily
Sanitary Services		
Description	Total needed	Frequency
Sanitary Bins	13	As needed
Wall mounted Air Freshener Units office space	73	Monthly and when needed
Wall mounted antibacterial spray	43	Monthly and when needed
Pest Control		
Description		Frequency
Fumigation		Monthly
Bird proofing		Monthly
Rodent Bait Stations	33	Monthly
Fly traps	21	Monthly
Ground Maintenance		
		1 Groundman
Grounds maintenance – general duties to be Supervised and instructed by OFPI Representative.		
Lawn mowing		
<ul style="list-style-type: none"> All grass must be maintained at approximately 25 mm above ground level inside and outside the main entrance. All grass clippings must be collected and removed from the mowed area and the premises on the same day. All lawn edges must be kept neat. The service-provider must supply a mesh net/shield to protect vehicles and windows of buildings while lawns are mowed. 		
Tree pruning		
<ul style="list-style-type: none"> All trees and shrubs must be pruned regularly. All pruned material to be removed from the premises on the same day. 		
Weeding		
<ul style="list-style-type: none"> Weeds must be removed from all flower beds. All built, electrical and mechanical infrastructure - roadways, curbs, channels, paved areas, lamp posts, drain and sprinkler valve corners - must be kept weed-free. 		

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Table 13		Cleaning schedule (continued)			
Weeds in gullies and storm water channels must be sprayed with insecticide and cut with edge cutters, after which the gullies and storm water channels must be cleaned thoroughly.					
Fertilization					
Fertilizer to be supplied by service provider.					
Planting					
Any plants/seedlings must be planted as instructed by OFPI representative					
Watering					
During summer the gardens may be watered only between 7:00 and 10:00.					
During winter the gardens will be watered as necessary.					
Description	Quantity	Description	Quantity		
Small ladder	As needed	30 m heavy duty hose & fittings	As needed		
Long ladder		Sprinklers			
Pick-axe		Shovels			
Pruning set		Garden forks			
Petrol chainsaw		Spades			
High-pressure hose		Rakes – 2 metal; 2 plastic			
Wheel Barrow		Brooms			
Plastic bags for debree		Weed eater			
High rise window cleaning					
The window cleaning activity shall include cleaning of the window frame, aluminium hula bond panels and any window support structure must also be cleaned.				As needed/required	
The service provider must bring their own rig mechanism (or similar approved) to work at higher floors. Such as step ladders, telescopic cherry picker, etc.			As needed/required		
OFPI will not accept any responsibility for any injury obtained by the service provider or his workmen during the course of their duties, and will not accept any liability for damage to any equipment, which is the property of the Tenderer. The Tenderer shall hold insurances for these risks.			As needed/required		
The service provider will be required to be insured against all claims, howsoever arising, in connection with the execution of his contract.			As needed/required		
The service provider will be responsible for the conduct of his workmen during the course of their duties on site.			As needed/required		
The service provider will submit to OFPI his/her method of accessing all the high rise windows both inside and outside for approval by OFPI.			As needed/required		
All the workmen assigned to clean the windows must have all the necessary and valid certification of competency for working on heights, window cleaning etc. for performing the window cleaning services on site.			As needed/required		
All windows must be cleaned to the satisfaction of the OFPI Project Manager or his/her representative.			As needed/required		
The Contractor must report all cracked windows before cleaning them should he/she note that there is such. Failure to do so will lead to the Contractor being responsible for any damage of windows during or after window cleaning.			Immediately/As soon as possible		

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Para	Section 3: Cleaning specification	Details of offer
Table 14	SERVICE REQUIREMENTS for high rise windows (cotinues)	
	Construction Regulations	
	This will include but not limited to compliance of:	
	Fall Protection Plan i.e. applicable Training, Equipment and Rescue	
	Procedures for working at Height.	
	The Contractor must provide TNPA with the following certification of their employees once the tender has been awarded to them:	
	Window Cleaning Staff:	
	- Fall Arrest & Basic Rescue Training	
	- International Rope Access Training L1 – L3	
	- Confined Space Entry and Rescue Training	
	- OPITO Approved IMIST	
	Window Cleaning Supervisor: Supervise Rope Access Teams and Perform Advanced Manoeuvres and Rescues (Level 4)	
	If the service provider will make use of the existing anchor points of the bulding, He / She must test and provide Safe Certification of the Anchor	
	Points at His / Her own cost by the registered Training Institute.	
	The service provider must also ensure that His / Her Anchor Lines are Safe Certified by the registered Training Institute.	
	Occupational Safety and Health Act (OSH Act) and regulations	
	- This will include but not limited to compliance of:	
	- The service prtovider to provide competent personnel for doing the work	
	- Communication of the Tenderer’s policies, procedures etc. to its employees	
	- The service provider to ensure that all their employees are working on a safe environment, adhering to safety and health standards at all times	

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Para	Section 3: Cleaning specification	Details of offer
3.1	SERVICE REQUIREMENTS	
3.1.2	Waste removal	
3.1.2.1	The service-provider’s staff must collect and remove all household waste from offices and other locations (eg kitchens, boardrooms) into black or clear plastic refuse bags daily. Kitchen waste containers must be removed and washed after emptying, and returned immediately .	
3.1.2.2	Black and clear refuse bags must be placed in municipal refuse (wheelie) bins and transported to the OFPI area . Refuse bins must be filled with black bags starting from the back of the refuse area to the front.	
3.1.2.3	Wastepaper and cardboard (offices, photocopier rooms) as well as aluminium, glass and plastic must be separated from household waste and deposited in special containers according to type in the designated (delivery) area . Cardboard containers, boxes and cartons must be flattened before disposal.	
3.1.2.4	Health will supply a trolley to service-provider’s staff to transport different types of refuse containers to their specific disposal points .	
3.1.2.5	The waste/ refuse storage area must always be kept locked when not in use; lock and keys must be provided by Health .	
3.1.3	Hygiene service	
3.1.3.1	The hygiene service requires the service-provider to place and service sanitary bins <u>twice monthly and as required</u> , and supply and replenish air-freshener bottles in ladies bathrooms for an assured, safe, sensitive and environmentally friendly disposal of feminine hygiene waste products.	
3.1.3.2	The hygiene service must include provision of protective disposable bin liners for sanitary bins that must be bio-degradable to reduce the carbon footprint of these consumables while ensuring a hygienic, anti-bacterial sanitary solution. Bin liners must be scented with odour-neutralizing granules containing natural plant and essential mineral oils to mask odours effectively.	

Table 15 Placement of sanitary bins

No	Location	Quantity
1.	OFPI	
2.	Total sanitary bins	13

Table 16 Sanitary bin requirements

1.	SANS approved
2.	Standard white (opaque) eco-friendly plastic construction for discreet use
3.	Slimline design to fit neatly alongside toilet
4.	Modesty tray inside lid so disposed items are not visible
5.	Hands-free operation
6.	Germicide to reduce bacterial level (E.coli presence) & cross-contamination risk

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Para	Section 4: Special Conditions	Details of offer
4.1.	APPLICABLE DOCUMENTS	
	In addition to the specification and annexures which form part of this bid, prospective bidders are responsible for furnishing the following compulsory bid and evaluation documents in their bid offer where the requirement is stated. Bidders shall check the number of the pages and ensure that none are missing or duplicated, as no liability will be accepted for challenges arising as a result.	
4.1.1	Compulsory bid documents	Complies/Doesn't comply Mark with C or DNC
4.1.1.1	WCBD1 - Invitation to Bid.	
4.1.1.2	WCBD3.2 - Pricing schedules	
4.1.1.3	WCBD4 - Declaration of Interest	
4.1.1.4	WCBD6.1(b) - Preference claim form	
4.1.1.5	Annexure B - Company profile	
4.1.2	Compulsory evaluation documents - declaration/affidavit	
(a)	WCGHW will request and verify compulsory evaluation documents from paragraph 4.1.2.1. to 4.1.2.9 , or acceptable, well-motivated written explanations where deviations occur, from the preferred bidder when such service-provider has been determined . Failure to comply with either of these requirements will lead to exclusion of the offer .	
(b)	Please answer every question by marking marking 'Yes' or 'No' with an X where applicable.	
(c)	Only bidders who comply with the following requirements in this section will be considered for acceptance. Bidders are therefore required to declare their compliance at the end of this section.	
4.1.2.1	Bidder's organisational status	Mark 'Yes' or 'No' with an X where applicable
	- Individual ownership	Yes <input type="checkbox"/> No <input type="checkbox"/>
	- A company	Yes <input type="checkbox"/> No <input type="checkbox"/>
	- A close corporation	Yes <input type="checkbox"/> No <input type="checkbox"/>
	- Partnership	Yes <input type="checkbox"/> No <input type="checkbox"/>
	- Joint venture	Yes <input type="checkbox"/> No <input type="checkbox"/>
4.1.2.2	Compensation for Occupational Injuries and Diseases Act (COIDA), Act 130 of 1993	Yes <input type="checkbox"/> No <input type="checkbox"/>
	- Is the bidder registered with the Commissioner for COID?	Yes <input type="checkbox"/> No <input type="checkbox"/>
4.1.2.3	Occupational Health and Safety Act, 1993 (Act 85 of 1993) & Regulations	Yes <input type="checkbox"/> No <input type="checkbox"/>
	- Is the bidder prepared to accept full responsibility in terms of Section 37(2) of the Act?	Yes <input type="checkbox"/> No <input type="checkbox"/>

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Para	Section 4: Special Conditions	Details of offer			
4.1.2	Compulsory evaluation documents - declaration/affidavit (continued)	Mark ‘Yes’ or ‘No’ with an X where applicable			
4.1.2.4	Value Added Tax (VAT) Is the bidder VAT registered?	Yes		No	
		Yes		No	
4.1.2.5	Pay as you earn (PAYE) - Is the bidder registered with the Commissioner for PAYE? -	Yes		No	
		Yes		No	
4.1.2.6	- Unemployment Insurance Fund (UIF) - Is the bidder registered with the Commissioner for UIF?	Yes		No	
		Yes		No	

DECLARATION

Name of company/ entity:

VAT registration number:

Company Registration number:

I/we, the undersigned, who is/are duly authorised to do so on behalf of the company/firm, certify that I/we comply with the requirements in **section 4.1.2**.

Signature:.....

.....
FULL NAMES: Commissioner of Oaths

Designation (rank) ex officio: Republic of South Africa

Date:..... Place

Business Address:

.....

.....

.....

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and MUST refer to the relevant corresponding paragraph below in each case.

Para	Section 4: Special Conditions	Details of offer								
4.1.3	<p>Other compulsory evaluation documents</p> <p>Documents requested in paragraphs 4.1.3.1-4.1.3.3 shall be either originals or copies of originals not older than 3 months, certified by a Commissioner of Oaths, attached to the last page of the bid document, confirming that a bidder is:</p>	<p>Mark 'Yes' or 'No' with an X where applicable.</p>								
4.1.3.1	<p>Registration for Public Liability Insurance</p> <ul style="list-style-type: none"> - Proof of current public liability insurance is attached. - Amount insured in <u>not less than R2 million</u> 	<table border="1"> <tr> <td>Yes</td> <td></td> <td>No</td> <td></td> </tr> <tr> <td>Yes</td> <td></td> <td>No</td> <td></td> </tr> </table> <p>R.....</p>	Yes		No		Yes		No	
Yes		No								
Yes		No								
4.1.3.2	<p>Experience in providing a cleaning service in the Health Sector</p> <ul style="list-style-type: none"> - Proof of at least 2 years' contract cleaning experience in a health environment. - Signed reference letters and contact details of 3 clients, attesting to the bidder's ability to provide a professional, punctual, reliable and cost-effective service, a sound accounting process and suitable contingency plans in emergencies (No government orders). 	<table border="1"> <tr> <td>Yes</td> <td></td> <td>No</td> <td></td> </tr> <tr> <td>Yes</td> <td></td> <td>No</td> <td></td> </tr> </table>	Yes		No		Yes		No	
Yes		No								
Yes		No								
4.1.3.3	<p>Material Data Safety Sheets</p> <p>All cleaning consumables used by the bidder must be accompanied by Material Data Safety Sheets for every product, copies of which must be included with the bid offer. Failure to comply with this requirement will lead to disqualification. No Material Data Safety Sheets will be accepted after bid closing.</p>	<table border="1"> <tr> <td>Yes</td> <td></td> <td>No</td> <td></td> </tr> <tr> <td>Yes</td> <td></td> <td>No</td> <td></td> </tr> </table>	Yes		No		Yes		No	
Yes		No								
Yes		No								
4.1.3.4	<p>Registration of pest control - Certificate.</p> <p>All bidders must provide proof of registration as a Pest Control Operator.</p>	<table border="1"> <tr> <td>Yes</td> <td></td> <td>No</td> <td></td> </tr> <tr> <td>Yes</td> <td></td> <td>No</td> <td></td> </tr> </table>	Yes		No		Yes		No	
Yes		No								
Yes		No								
4.1.4	<p>Acts that are applicable to this bid and should be read in conjunction with the specification include, but are not limited to:</p>									
4.1.4.1	The Constitution of the Republic of South Africa (Act 108 of 1996)									
4.1.4.2	The Employment Equity Act (Act 55 of 1998)									
4.1.4.3	The Labour Relations Act (Act 66 of 1995)									
4.1.4.4	The Basic Conditions of Employment Act (Act 75 of 1997)									
4.1.4.5	Occupational Health and Safety Act (Act no 95 of 1993) and regulations									
4.1.4.6	Occupational Injuries and Diseases Act (Act 130 of 1993),									
4.1.4.7	The Food, Cosmetics and Disinfectants Act, 1972 (Act 54 of 1972).									

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Para	Section 4 - Special Conditions	Details of offer
4.2.	BRIEFING SESSION	
4.2.1	All prospective bidders must attend a compulsory information session and site inspection. Failure to attend will invalidate a bidder’s offer. The doors of the meeting venue will be locked at 13h00 and late bidders will be excluded.	
4.2.2	Bidders must sign an attendance register, of which an example is attached as Annexure A , at the entrance gates, at the information session and at the compulsory site inspection (walk-about). The register will be provided at the relevant venues on the meeting day and will be forwarded to the Directorate Supply Chain Sourcing, WCGHW by the institution after the meeting as proof that the bidder attended the information session and site inspection.	
4.2.3	<p>Date and time: FORENSIC PATHOLOGY INSTITUTE (OFPI) Venue: AUDITORIUM, 1st Floor Date: 22 July 2026 Starting time: 13h00</p> <p>Contact persons: Tracey Cornelius Tel no: 021 836 0960 E-mail: Tracey.Cornelius@westerncape.gov.za</p>	

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Para	Section 4 - Special Conditions	Details of offer
4.4.	BID EVALUATION (Continued)	
4.4.2.4	Neither offers deviating from the specified requirements, nor alternative, qualified, conditional or incomplete offers will be considered . WCGHW will not be obliged to enter into correspondence with bidders about this condition.	
4.6	LIAISON, MONITORING & COMMUNICATION	
4.6.1	OFPI shall appoint a Contract Manager (contract administrator) and the service-provider shall appoint a Cleaning Manager who shall form a joint communication link between OFPI and the service-provider. This liaison committee shall co-operate closely to facilitate the daily flow of information regarding operational issues between the parties.	
4.6.2	Both Managers must maintain an ongoing communication to monitor the standard and quality of the cleaning service and respond positively to routine operational and technical challenges .	
4.6.3	The OFPI Contract Manager will determine monthly and ad hoc meetings with the service-provider and other stakeholders, while a Standing Liaison Forum with identified participants from OFPI and the service-provider will be held at least quarterly .	
4.6.4	Control sheets and management reports shall be submitted monthly to the OFPI Contract Manager, who has the final prerogative to declare that the service-provider's service complies with contractual requirements for procedure and quality .	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p style="text-align: center; margin: 0;">WESTERN CAPE GOVERNMENT HEALTH & WELLNESS GOODS & SERVICES SOURCING</p> <p style="text-align: center; margin: 0;">BID OPENED @ 11:00 07 AUGUST 2026</p> <p style="text-align: center; margin: 0;">1) 2) SIGNED SIGNED</p> </div>

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Para	Section 4 - Special Conditions	Details of offer
4.7	ACCOUNTING	
4.7.1	The service-provider must adhere to generally acceptable accounting practices and will maintain all accounting records for the provision of the cleaning service.	
4.7.2	The accounting period shall be from the first day to the last day of each month. Accounts received by OFPI for the cleaning service at OFPI must be remitted within 30 days of receipt of an accurate, certified account . OFPI does not accept responsibility for delays in payment due to the submission of inaccurate accounts.	
4.7.3	The service-provider shall provide the service on an all-risk basis . The amount claimed from OFPI for cleaning shall not exceed the amount in the pricing schedules , forms WCBD3.2, subject to the provisions under Pricing.	
4.7.4	The service-provider must furnish OFPI with a document to verify cleaning costs per month. Monthly payment claims must be submitted to the OFPI Contract Manager on the service-provider’s official invoices by the 2nd weekday of the next month , and must be supported by schedules reflecting the work performed during the month and its cost.	
4.7.5	The cleaning service provided and any costs reflected in the accounting schedules must be certified as correct by the OFPI Contract Manager or an appointed and authorized representative, to enable OFPI to monitor and keep account of expenditure.	
4.7.6	At any reasonable time, OFPI in the capacity of its Contract Manager or other duly authorized person, shall be entitled to inspect all the records and documents of the service-provider relating to the provision of the cleaning service (e.g. purchase orders, accounts, invoices etc.).	
4.8	PAYMENT	
4.8.1	The service-provider must submit a valid, original tax invoice for the contract price and a copy of the duty roster for verification to OFPI at the end of each month for which the service has been provided. OFPI will verify the invoice and duty roster before any payment is generated, and will endeavour to pay this account within 30 days of receipt.	

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Para	Section 4 - Special Conditions	Details of offer
4.9	PUBLIC LIABILITY AND INSURANCE INDEMNITY	
4.9.1	The service-provider shall indemnify OFPI and hold it harmless against:	
4.9.1.1	any damage to movable or immovable property at OFPI, any loss resulting directly or indirectly from damage to such property, any act or omission on the part of the service-provider or its staff, or any damage arising from the use and occupation of the premises at OFPI by the service-provider,	
4.9.1.2	legal liability for any claims that may be made against OFPI arising from damage to movable or immovable property of any third parties, including any damage resulting directly or indirectly from any act or omission on the part of the service-provider or its staff, or any damage arising from the use and occupation of the premises at OFPI by the service-provider.	
4.9.1.3	legal liability claims in the event of the death, injury or illness of any person, including OFPI employees or their dependents, or any associated loss resulting or arising from any act or omission on the part of the service-provider or its staff, or any damage arising from the use and occupation of the premises at OFPI by the service-provider, or	
4.9.1.4	any reasonably incurred legal costs , including attorney and client costs, relating to claims or actions against OFPI arising from any act or omission on the part of the service-provider or its staff, or any damage arising from the use and occupation of the premises at OFPI by the service-provider.	
4.9.2	For the proper fulfilment of the indemnity, the service-provider shall submit proof of the insurance cover held and maintained to cover the risks above as well as the amount of such cover, included in the bid document .	
4.9.3	If OFPI deems this amount insufficient , it reserves the right to request the service-provider to increase the cover at his expense to the value determined by OFPI.	
4.9.4	This bid will be accepted on condition that OFPI may terminate the agreement in its sole discretion and without prejudice to any other rights it may have, if the service-provider fails to submit proof of the insurance cover required above. The service-provider shall be liable for any damage which OFPI may sustain due to the termination of the contract and the appointment of another service-provider.	
4.9.5	If the service-provider fails to pay the premiums required to maintain the insurance cover, an equivalent amount will be deducted from its monthly service account to ensure that cover is maintained.	
4.9.6	The service-provider shall be responsible at all times for the acts or omissions of employees , e.g. unlawful unrest, assault, injury, death etc while engaged in duties performed in accordance with the scope of the service	
4.9.7	The service-provider indemnifies and holds WCGHW blameless against damage to or loss of WCGHW property and any third party that may be involved.	

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Para	Section 4 - Special Conditions	Details of offer
4.10	SECURITY	
4.10.1	The service-provider must supply a list with the names of all staff involved with the cleaning service to the OFPI Contract Manager for security purposes. Any personnel changes must be reported in writing to the Contract Manager, who will inform security at each facility in turn. Unidentified staff and staff whose names do not appear in the security section's records will not be allowed access to OFPI. Contract staff may be subjected to random searches .	
4.10.2	The service-provider shall ensure that his staff complies with the safety and security directives applicable to OFPI. No information concerning WCGHW, the 3 facilities, its staff, clients or any of its activities may be disclosed to the public or the media by the service-provider's staff.	
4.10.3	OFPI reserves the right to notify the service-provider in writing to remove any cleaning service staff-member it views as a threat to the security, health or safety of staff and clients at OFPI, who transgresses any OFPI policy, divulges any detail of the 3 facilities' staff, clients or activities, engages in horseplay, is disorderly, disruptive, under the influence of alcohol or other substances or whose presence on-site is undesirable, without prejudice to the service-provider's right to screen personnel prior to employment. The service-provider may not continue to use this/these staff-member(s) for the contract and must terminate his/her/their employment at OFPI within one month of receipt of OFPI written notification	
4.11	FIRE AND SAFETY PRECAUTIONS	
4.11.1	The service-provider shall ensure compliance with the provisions of the Occupational Health and Safety Act, No. 95 of 1993 , and regulations.	
4.11.2	The service-provider shall report any hazardous situation in writing to OFPI. Similarly, OFPI will report any hazardous situations that require the service-provider's attention, to the service-provider in writing through the Health and Safety Committee structures . OFPI management will review the situation and determine a course of action.	
4.11.3	Fire extinguishing equipment in the service-provider's designated operational areas must be recorded on his inventory schedule, however, OFPI will ensure that this equipment is maintained and in good working order .	
4.11.4	The service-provider must ensure that all electrical appliances used in the execution of the contract, and for which he is responsible, are in good working order , will not trip the earth leakage system of any of the 3 facilities or pose a fire hazard to any person, property or premises.	
4.11.5	Any power disruptions caused by the service-provider's faulty equipment can have severe and adverse effects on the operation of OFPI. The service-provider will be liable for any claims and damages incurred in this way.	

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Para	Section 4 - Special Conditions	Details of offer
4.12	INDUSTRIAL ACTION, UNREST AND FORCE MAJEURE	
4.12.1	The service-provider shall be liable for the provision of the cleaning service irrespective of the effect of industrial action and/or unrest on management staff and cleaning staff it employs.	
4.12.2	During industrial action and/or unrest the service-provider's staff will be present on the premises at OFPI at their own risk . OFPI shall not be liable for any damage to property or equipment of the service-provider or his staff, or injury to or death of the service-provider's staff. The service-provider shall indemnify OFPI against such damages or claims and legal costs including attorney and client costs.	
4.12.3	Should the service-provider's staff embark on a strike/industrial action/organised labour activity they will not be allowed onto the premises at OFPI.	
4.12.4	If the premises used by the service-provider to provide the cleaning service should become either partially or completely inaccessible due to force majeure (Act of God, e.g. floods, wind-storms) or fire damage , OFPI and the service-provider shall agree mutually on methods to continue the service as best as possible.	
4.13	DISTURBANCES	
4.13.1	The service-provider shall not facilitate access to, or allow any activity, person or vehicle on the premises at OFPI that could pose a disturbance, inconvenience, public nuisance or danger to staff, clients or property. Noise levels must be limited as far as practically possible.	
4.14	RESTRICTIONS	
4.14.1	OFPI reserves the right, within reason, to implement such regulatory measures as it may deem necessary to maintain hygiene standards, safety and order on the premises. If the service-provider fails to comply with these measures despite written notification by OFPI, its non-compliance may be considered breach of contract .	

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Para	Section 5 - Special Conditions	Details of offer
4.15	TRANSPORT	
4.15.1	The service-provider shall provide all suitable and approved transport necessary for the proper execution of its service, and shall be fully liable for conveying staff, equipment and consumables to the premises of OFPI.	
4.16	WASTE DISPOSAL/REFUSE REMOVAL	
4.16.1	The service-provider shall place all refuse cleared from public areas, offices and bathrooms at OFPI, including the contract staff changeroom and tearoom, in sturdy refuse bags of at least 25-micron thickness , seal these bags with cable ties and place them in the designated waste containers for municipal collection .	
4.17	PROMOTIONAL AND ADVERTISING MATERIAL	
4.17.1	The service-provider may not display any promotional sign, poster, name-plate, article or object with its name or logo in or on the premise at OFPI without the written approval of OFPI operational manager or his representative. OFPI reserves the right to remove any such undesirable item at the service-provider’s cost.	
4.17.2	Neither the service-provider nor his staff shall be entitled to distribute any article free of charge , to offer any article for sale , or to sell any article on the premises at OFPI.	
4.18	TRANSFER AND CESSION	
4.18.1	The service-provider must be the sole provider of the cleaning, hygiene and pest control service. The use of sub-contractors will only be allowed for highrise window cleaning.	
4.18.2	The service-provider will not cede, transfer, sell or alienate the contract or a part of it in any way to any other person or company during the first 3 months of the contract without obtaining prior written permission from the WCGHW, and on condition that the cessionary complies with all requirements of this contract.	

WESTERN CAPE GOVERNMENT HEALTH & WELLNESS GOODS & SERVICES SOURCING	
BID OPENED @ 11:00 07 AUGUST 2026	
1)	2)
SIGNED	SIGNED

WCGHSC0224/2026: FOR THE PROVISION OF A COMPREHENSIVE ECO-FRIENDLY CLEANING, HYGIENE AND PEST CONTROL SERVICE AT THE NEW OBSERVATORY FORENSIC PATHOLOGY INSTITUTE (OFPI) UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A FIVE (5) YEAR PERIOD

Bidders must complete the “details of offer” column of this document in full, and reply “complies” or “does not comply” to indicate the offer’s compliance with requirements. Failure to reply to all sections will make an offer ineligible for evaluation.

Bidders shall describe the capabilities and specifications of the offer fully on separate pages where necessary, and MUST refer to the relevant corresponding paragraph below in each case.

Para	Section 4 - Special Conditions	Details of offer
4.20	DISPUTE RESOLUTION	
4.20.1	Mediation	
4.20.1.1	Any dispute arising from or relating to this contract may be referred to a mediator without legal representation by the parties.	
4.20.1.2	The dispute shall be heard by a mediator selected by agreement between the parties, at a place and time he/she has determined in consultation with the parties.	
4.20.1.3	If the parties cannot agree on a particular mediator within 5 calendar days after agreeing to refer the matter for mediation, the serving President of the Law Society of the Cape of Good Hope shall nominate a mediator within 10 calendar days after the parties’ failure to agree.	
4.20.1.4	The mediator at his/her sole discretion shall determine whether the referral shall be made by written or verbal representations , on condition that he/she shall consult with the parties about this determination and be guided by their mutual and reasonable desire of how the representations should be made.	
4.20.1.5	The parties shall have 14 calendar days to finalise their representations. Within 14 calendar days of receiving the representations, the mediator shall provide a written opinion on the matter and furnish each party with a copy, by hand or by registered post.	
4.20.1.6	The mediator’s opinion shall be final and binding on the parties unless a party is unwilling to accept it. Should this happen, the unwilling party may institute legal proceedings in a court with appropriate jurisdiction, unless the parties agree to refer the dispute to arbitration . The mediator’s opinion shall not prejudice the rights of either party in any way if either legal proceedings or arbitration should ensue.	
4.20.1.7	The mediator shall determine the cost and liability for mediation , which shall be due and payable to the mediator on presentation of his/her written account.	
4.20.2	Arbitration	
4.20.2.1	Any dispute arising from or relating to this contract may be referred to arbitration.	
4.20.2.2	According to the provisions of the Arbitration Act, No. 42 of 1965, arbitration shall be held in Cape Town with the intention that it be concluded within 14 calendar days where possible.	
4.20.2.3	Unless otherwise stated here, if the disputed matter is - (a) primarily a legal matter, the arbitrator shall be a practising senior advocate of the Cape Bar ; (b) any other matter, the arbitrator shall be an independent, suitably qualified person mutually agreed upon by the disputing parties	

WESTERN CAPE GOVERNMENT HEALTH & WELLNESS
GOODS & SERVICES SOURCING

BID OPENED @ 11:00
07 AUGUST 2026

1) 2)
SIGNED SIGNED

WCGHSC0224/2026: FOR THE PROVISION OF A COMPREHENSIVE ECO-FRIENDLY CLEANING, HYGIENE AND PEST CONTROL SERVICE AT THE NEW OBSERVATORY FORENSIC PATHOLOGY INSTITUTE (OPFI) UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A FIVE (5) YEAR PERIOD

Bidders must complete the “details of offer” column of this document in full, and reply “complies” or “does not comply” to indicate the offer’s compliance with requirements. Failure to reply to all sections will make an offer ineligible for evaluation.

Bidders shall describe the capabilities and specifications of the offer fully on separate pages where necessary, and MUST refer to the relevant corresponding paragraph below in each case.

Para	Section 4 - Special Conditions	Details of offer
4.20.2	Arbitration (continued)	
4.20.2.4	If parties cannot agree whether the question in dispute falls under 4.20.2.3 (a) or (b) above and/or on a particular arbitrator within 7 calendar days after agreeing to refer the dispute to arbitration, the serving Chairperson of the Cape Bar Council shall: - determine whether the question in dispute falls under 4.20.2.3 (a) or (b); and/or - appoint an arbitrator from two arbitrators nominated by each party within 7 calendar days after the parties' failure to agree.	
4.20.2.5	The arbitrator shall provide his/her decision within 14 calendar days after the completion of arbitration. He/she may determine that the arbitration costs be paid either by one or both parties and at a rate he/she considers appropriate.	
4.20.2.6	The arbitrator's decision shall be final and binding and may be made an <u>order of the Western Cape High Court</u> , Cape Town on application by either party.	
4.21	GENERAL	
4.21.1	Receipt of the invitation to bid does not confer any right on any party in respect of the services or in respect of, or against, WCGHW. WCGHW reserves the right, in its sole discretion: - to withdraw any services from the bid process, to terminate any party's participation in the bid process or to accept or reject any response to this invitation to bid on notice to the bidders without liability to any party; accordingly, parties have no rights, expressed or implied, with respect to any of the services as a result of their participation in the bid process, - to amend the bid process, closing date or any other date at its sole discretion, - to cancel the bid or any part of the bid before the bid has been awarded, - not to accept the lowest or any other bid and to accept the bid which it deems shall be in the best interest of the Department, - not to award the bid to the highest points or lowest price, - to reject all responses submitted and to embark on a new bid process.	

WESTERN CAPE GOVERNMENT HEALTH & WELLNESS GOODS & SERVICES SOURCING	
BID OPENED @ 11:00 07 AUGUST 2026	
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SIGNED	SIGNED

PRICING SCHEDULE (SERVICES)

WCGHSC0224/2026: FOR THE PROVISION OF A COMPREHENSIVE ECO-FRIENDLY CLEANING, HYGIENE AND PEST CONTROL SERVICE AT THE NEW OBSERVATORY FORENSIC PATHOLOGY INSTITUTE (OFPI) UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A FIVE (5) YEAR PERIOD

ITEM	QUANTITY	DESCRIPTION OF PRODUCT	BID PRICE IN RAND INCL VAT																																																																																																																																		
1.		TOTAL COST OF CLEANING SERVICE AT OFPI Breakdown of cost contributors. The sum of costs under item 1.1 and 1.2 must amount to the total cost of this service under item 1.3. 3.	TOTAL COST OF SERVICE																																																																																																																																		
1.1		<p>SALARIES AND WAGES: Price/month must include <u>latest minimum wage rate</u> published in the Government Gazette. Non-compliant bids will not be considered. <u>Annual labour cost increases must be projected into yr 2, 3rd, 4th and 5th as no increases will be considered during the contract term.</u></p> <table border="1"> <thead> <tr> <th>Wage component/person</th> <th>Genl worker</th> <th>Supervisor</th> <th>Cost/mnth</th> <th>1st year</th> <th>2nd year</th> <th>3rd year</th> <th>4th year</th> <th>5th year</th> </tr> </thead> <tbody> <tr><td>Hourly rate</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td></tr> <tr><td>Daily rate</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td></tr> <tr><td>Weekly wage cost (40 hrs)</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td></tr> <tr><td>Leave provision</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td></tr> <tr><td>Sick pay</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td></tr> <tr><td>Family responsibility leave</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td></tr> <tr><td>Bonus</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td></tr> <tr><td>UIF</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td></tr> <tr><td>COVID/WCA</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td></tr> <tr><td>Training SDL</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td></tr> <tr><td>Total labour/person</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td></tr> <tr><td>Staff for day shift</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td><td>R.....</td></tr> <tr><td>Total labour/month</td><td></td><td></td><td>R.....</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Wage component/person	Genl worker	Supervisor	Cost/mnth	1 st year	2 nd year	3 rd year	4 th year	5 th year	Hourly rate	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	Daily rate	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	Weekly wage cost (40 hrs)	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	Leave provision	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	Sick pay	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	Family responsibility leave	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	Bonus	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	UIF	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	COVID/WCA	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	Training SDL	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	Total labour/person	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	Staff for day shift	R.....	R.....	R.....	R.....	R.....	R.....	R.....	R.....	Total labour/month			R.....										
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1.3.1	TOTAL SERVICE COST/MONTH INCL VAT	R.....	R.....	R.....	R.....	R.....	
1.3.2	TOTAL SERVICE COST/YEAR INCL VAT	R.....	R.....	R.....	R.....	R.....	
1.3.3	TOTAL ALL-INCLUSIVE COST OF SERVICE FOR 5 YEARS (1.1 + 1.2)	R.....					

NAME OF BIDDER: BID NUMBER **WCGHSC0224/2026**
 CLOSING TIME : **11:00 ON FRIDAY, 7 AUGUST 2026** OFFERS SHALL BE VALID FOR **120 DAYS** FROM CLOSING DATE OF BID

IMPORTANT: THE QUESTIONNAIRE BELOW MUST BE COMPLETED IN FULL BY REPLYING TO EACH AND EVERY QUESTION.

- A. Does the offer comply with the specification? Please circle your option. **YES/NO**
- B. If not to specification, please indicate deviations (please list these separately against each applicable item if the space provided here is insufficient.)

- C. Prices quoted must be firm for the duration of the contract? **YES/NO**
- D. **A bidder's conditions will not supersede those in the bid document.**

WESTERN CAPE GOVERNMENT HEALTH & WELLNESS
GOODS & SERVICES SOURCING

BID OPENED @ 11:00
07 AUGUST 2026 2026

1) 2)
 SIGNED SIGNED



WESTERN CAPE GOVERNMENT

DECLARATION OF INTEREST, BIDDERS' PAST SCM PRACTICES AND INDEPENDENT BID DETERMINATION

1. To give effect to the requirements of the following legislative framework -
 - (i) the Western Cape Provincial Treasury Instructions, 2019: Supply Chain Management (Goods and Services),
 - (ii) Practice Note 4 of 2006: Declaration of Bidders Past SCM Practices(SBD8),
 - (iii) Instruction Note: Enhancing Compliance Monitoring and Improving Transparency and Accountability in Supply Chain Management: Declaration of Interest (SBD4),
 - (iv) Practice note 7 of 2009/10 (SDB4 Declaration of Interest),
 - (v) Practice Note 2010: Prohibition of Restrictive practices (SBD9),
 - (vi) Section 4(1)(b)(iii) of the Competition Act No. 89 of 1998 as amended, together with its associated regulations,
 - (vii) Act No 12 of 2004: Prevention and Combating of Corrupt Activities, and regulations pertaining to the tender defaulters register, and
 - (viii) Paragraph 16A9 of the National Treasury Regulations and/or any other applicable legislation.

2. All prospective bidders intending to do business with the Western Cape Government via the electronic Procurement Solution (ePS) must be registered on the Central Supplier Database (CSD) and the Western Cape Supplier Evidence Bank (WSCSEB).

3. **Definitions**

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

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

“**Business interest**” means -

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



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

“**Corruption**” - General offences of corruption are defined in the Combating of Corrupt Activities Act (Act 12 of 2004) as:

Any person who directly or indirectly-

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

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

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

4. Regulation 13(c) of the Public Service Regulations (PSR) 2016, effective 1 February 2017, prohibits any employee from conducting business with an organ of state, or holding a directorship in a public or private company doing business with an organ of state, unless the employee is a director (in an official capacity) of a company listed in schedules 2 and 3 of the Public Finance Management Act.
 - (a) Therefore, by 31 January 2017, all employees who were conducting business with an organ of state should either have -
 - (i) resigned as an employee of the government institution;
 - (ii) ceased conducting business with an organ of state; or
 - (iii) resigned as a director/shareholder/owner/member of an entity that conducts business with an organ of state.

5. Any legal person or their family members may make an offer/offers in response to this invitation to bid. In view of possible conflict of interest, should the resulting bid, or part thereof, be awarded to family members of persons employed by an organ of state, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where the bidder is employed by the institution.

6. The bid of any bidder may be disregarded if that bidder or any of its directors have abused the institution's supply chain management system; committed fraud or any other improper conduct in relation to such system; or failed to perform on any previous contract.

7. Section 4(1)(b)(iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). Collusive bidding is a prohibition *pe se*, meaning that it cannot be justified on any grounds.

8. Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to -
 - (a) disregard the bid of any bidder if that bidder or any of its directors have abused the institution's supply chain management system and/or committed fraud, or any other improper conduct in relation to such system; or
 - (b) cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.

9. Communication between partners in a joint venture or consortium will not be construed as collusive bidding.

10. In addition, and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious -
 - (a) will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of Section 39 of the Competition Act No 89 of 1998; and/or
 - (b) may be reported to the National Prosecuting Authority (NPA) for criminal investigation; and/or
 - (c) may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act, No 12 of 2004, or any other applicable legislation.

WESTERN CAPE GOVERNMENT HEALTH & WELLNESS GOODS & SERVICES SOURCING	
BID OPENED @ 11:00 07 AUGUST 2026	
1)	2)
SIGNED	SIGNED

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01

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SECTION D: DEPOSITION OF AFFIDAVIT BY DULY AUTHORISED REPRESENTATIVE

This form must be signed by a duly authorised representative of the entity in the presence of a commissioner of oaths.

I, _____ hereby swear/affirm;

- (i) that the information disclosed above is true and accurate;
- (ii) that I understand the content of the document;
- (iii) that the entity undertakes to arrive independently at any offer at any time to the Institution without any consultation, communication, agreement or arrangement with any competitor. In addition, that there will be no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to the Institution.
- (iv) that the entity or its representative are aware of and undertakes not to disclose the terms of any bid, formal or informal, directly or indirectly, to any competitor, prior to the awarding of the contract.

DULY AUTHORISED REPRESENTATIVE'S SIGNATURE

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

1.1 Do you know and understand the contents of the declaration?

ANSWER: _____

1.2 Do you have any objection to taking the prescribed oath?

ANSWER: _____

1.3 Do you consider the prescribed oath to be binding on your conscience?

ANSWER: _____

1.4 Do you want to make an affirmation?

ANSWER: _____

2. I certify that the deponent has acknowledged that he/she knows and understands the contents of this declaration, which was sworn to/affirmed before me and the deponent's signature/thumbprint/mark was place thereon in my presence.

WESTERN CAPE GOVERNMENT HEALTH & WELLNESS
GOODS & SERVICES SOURCING

BID OPENED @ 11:00

07 AUGUST 2026

1) 2)

SIGNED SIGNED

SIGNATURE
Commissioner of Oaths

FULL NAMES

Designation (rank) _____ ex officio: Republic of South Africa

Date: _____ Place _____

Business Address: _____

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

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

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

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE TO THE BID, PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT AND CODES OF GOOD PRACTICE

1. DEFINITIONS

- 1.1 **“Acceptable bid”** means any bid which complies in all respects with the specifications and conditions of bid as set out in the bid document.
- 1.2 **“Affidavit”** is a type of verified statement or showing or contains a verification, made under oath on penalty of perjury, which serves as evidence of its veracity and is required for court proceedings.
- 1.3 **“All applicable taxes”** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.
- 1.4 **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act.
- 1.5 **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of the code of good practice for black economic empowerment, issued in terms of section 9(1) of The Broad-Based Black Economic Empowerment Act.
- 1.6 **“Bid”** means a written offer on the official bid documents in the form determined by an organ of state, in response to an invitation to provide services through price quotations, competitive bidding processes or any other method envisaged in legislation.
- 1.7 **“Bid for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation to originate 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, which produces revenue for the organ of state, and includes but is not limited to leasing and disposal of assets and concessions contracts, but excludes direct sales and disposal of assets through public auctions.
- 1.8 **“Code of Good Practice”** means the generic codes or the sector codes as the case may be.
- 1.9 **“Consortium”** or **“joint venture”** means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.
- 1.10 **“Contract”** means the agreement that results from the acceptance of a bid by an organ of state.
- 1.11 **“EME”** is an Exempted Micro-Enterprise with an annual total revenue of R10 million or less.
- 1.12 **“Firm price”** means a price that is only subject to adjustments in accordance with an actual increase or decrease resulting from the change, imposition or abolition of customs or excise duty and any other duty, levy or tax which is binding on the service-provider in terms of the law or regulation, and demonstrably has an influence on the price of any supplies or the rendering costs of any service for the execution of the contract.
- 1.13 **“Large Enterprise”** is any enterprise with an annual total revenue above R50 million.

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1)	2)
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- 1.14 **“Non-firm prices”** means all prices other than “firm” prices.
- 1.15 **“Person”** includes a juristic person.
- 1.16 **“Price”** means an amount of money tendered for goods and services and includes all applicable taxes less all unconditional discounts.
- 1.17 **“Proof of B-BBEE status level contributor”** means –
- the B-BBEE status level certificate issued by an authorized body or person;
 - a sworn affidavit as prescribed in terms of the B-BBEE Codes of Good Practice; or
 - any other requirements prescribed in terms of the Broad-based Black Economic Empowerment Act.
- 1.18 **“QSE”** is a Qualifying Small Enterprise with an annual total revenue between R10 million and R50 million.
- 1.19 **“Rand value”** means the total estimated value of a contract in South African currency calculated at the time of bid invitation, and includes all applicable taxes.
- 1.20 **“Sub-contract”** means that the primary service-provider is assigning, leasing, making out work to or employing another person to support the primary service-provider in the execution of part of a project in terms of the contract.
- 1.21 **“Tender”** is the act of bidding.
- 1.22 **“The Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).
- 1.23 **“the Regulations”** means the Preferential Procurement Regulations, 2022.
- 1.24 **“Total revenue”** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-based Black Economic Empowerment Act and promulgated in the Government Gazette on 11 October 2013.
- 1.25 **“Trust”** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person.
- 1.26 **“Trustee”** means any person, including the founder of a trust, to whom property is bequeathed for such property to be administered for the benefit of another person.

2. GENERAL CONDITIONS

- 2.1 The following preference points systems are applicable to all bids:
- The **80/20 system** for requirements with a Rand value of **up to R50 000 000** (all applicable taxes included); and
 - the **90/10 system** for requirements with a Rand value **above R50 000 000** (all applicable taxes included).
- 2.2 Preference points system for this bid:
- The value of this bid is estimated **to exceed/not exceed R50 000 000** (all applicable taxes included) and therefore the preference points system shall be applicable; or
 - Either the **80/20 or 90/10** preference points system will be applicable to this bid.
(Delete whichever option is not applicable to this bid)
- 2.3 Preference points for this bid shall be awarded for:
- Price; and
 - B-BBEE status level of contribution.

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2.4 The maximum points for this bid are allocated as follows:

	POINTS	
PRICE	80	90
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20	10
Total points for Price and B-BBEE must not exceed	100	100

2.5 Failure on the part of a bidder to complete and sign this form and submit along with the bid either a B-BBEE Verification Certificate issued by a Verification Agency accredited by the South African Accreditation System (SANAS), **or** an affidavit confirming annual total revenue and level of black ownership, **or** an affidavit issued by the Companies Intellectual Property Commission will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

3. ADJUDICATION USING A POINT SYSTEM

3.1 Subject to Regulation 2(1)(f) of the Preferential Procurement Policy Framework Act, 2000, the contract will be awarded to the bidder obtaining the **highest number of total points**.

3.2 A bidder must submit proof of its B-BBEE status level to claim points for B-BBEE.

3.3 A bidder failing to submit proof of B-BBEE status level, or who is a non-compliant contributor to B-BBEE will not be disqualified, but will only score:

- (a) points out of **80/90** for **price**; and
- (b) 0 points out of **20/10** for **B-BBEE**.

3.4 Points scored must be rounded off to the nearest 2 decimal places.

3.5 If two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.

3.6 Per Regulation 2 (1)(f) of the Preferential Procurement Policy Framework Act, 2000, the contract may be awarded to a bidder other than the one scoring the highest number of total points based on objective criteria in addition to those contemplated in paragraph (d) and (e) of the Act, which justifies the award to another bidder provided that it has been stipulated upfront in the bid conditions.

3.7 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

THE 80/20 OR 90/10 PREFERENCE POINT SYSTEM

4. FORMULAE FOR PROCUREMENT OF GOODS & SERVICES

4.1 POINTS AWARDED FOR PRICE

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

$$\text{Where } \begin{matrix} \text{80/20} & & \text{90/10} \\ P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) & \text{OR} & P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \end{matrix}$$

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

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

5.1 POINTS AWARDED FOR PRICE

$$\text{Where } \begin{matrix} \text{80/20} \\ P_s = 80 \left(1 + \frac{P_t - P_{\max}}{P_{\max}} \right) \end{matrix} \quad \text{OR} \quad \begin{matrix} \text{90/10} \\ P_s = 90 \left(1 + \frac{P_t - P_{\max}}{P_{\max}} \right) \end{matrix}$$

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{\max} = Price of highest acceptable bid



6. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

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

B-BBEE Status Level of Contributor	No of points (90/10 system)	No of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

6.2 An **EME** must submit a valid originally certified affidavit confirming annual turnover and level of black ownership, or an affidavit issued by Companies Intellectual Property Commission.

6.3 A **QSE that is less than 51% (50% or less) black-owned** must be verified in terms of the QSE scorecard issued via Government Gazette and must submit a valid, original or legible certified copy of a B-BBEE Verification Certificate issued by SANAS.

6.4 A **QSE that is at least 51% black-owned (51% or higher)** must submit a valid, originally certified copy of an affidavit confirming turnover and level of black ownership, or an affidavit issued by Companies Intellectual Property Commission, as well as declare its empowering status.

6.5 A **large enterprise** must submit a valid, original or originally certified copy of a B-BBEE Verification Certificate issued by a verification agency accredited by SANAS.

6.6 A **trust, consortium or joint venture** will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits its B-BBEE status level certificate.

6.7 A **trust, consortium or joint venture (including unincorporated consortia and joint ventures)** must submit a consolidated B-BBEE status level verification certificate for every separate bid.

6.8 **Tertiary institutions and public entities** must submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.

7. BID DECLARATION

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

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

8.1 B-BBEE Status Level: = (maximum of 20 points in terms of 80/20)

8.2 B-BBEE Status Level: = (maximum of 10 points in terms of 90/10)

(Points claimed in paragraphs 8.1 & 8.2 must correspond with the table in paragraph 6.1 and must be substantiated by a B-BBEE certificate issued by a verification agency accredited by SANAS or an affidavit confirming annual total revenue and level of black ownership in terms of the relevant sector code applicable to the bid).

9. SUB-CONTRACTING

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

9.1.1 If yes, indicate:

- (i) what percentage of the contract will be subcontracted?%
- (ii) the name of the sub-service-provider?
- (iii) the B-BBEE status level of the sub-service-provider? Level _____
- (iv) whether the sub-service-provider is an EME or QSE? (delete which is not applicable) **YES/NO**

9.1.2 Sub-contracting relates to a **particular** contract so if sub-contracting is applicable, the bidder must state in its reponse to a particular RFQ that a portion of that contract will be sub-contracted.

10. DECLARATION WITH REGARD TO COMPANY/FIRM

10.1 Name of company/ entity:

10.2 VAT registration number:

10.3 Company Registration number:

- 10.4 Type of company/firm (Select applicable (option))
- Partnership/Joint venture consortium
 - One-person business/sole propriety
 - Close corporation
 - Public company
 - Personal liability company
 - (Pty) Ltd
 - Non-profit company
 - State-owned company



10.5 I/we, the undersigned, who am/are are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contribution indicated in paragraph 8 above, qualifies the company/firm for the preference(s) shown and I/we acknowledge that:

- (a) The Western Cape Government reserves the right to audit the B-BBEE status claim submitted by the bidder.
- (b) As set out in Section 130 of the B-BBEE Act as amended, any misrepresentation constitutes a criminal offence. A person commits an offence if that person knowingly:

- (i) misrepresents or attempts to misrepresent the B-BBEE status of an enterprise;
 - (ii) provides false information or misrepresents information to a B-BBEE verification professional to secure a particular B-BBEE status or any benefit associated with compliance with the B-BBEE Act;
 - (iii) provides false information or misrepresents information relevant to assessing the B-BBEE status of an enterprise to any organ of state or public entity; or
 - (iv) engages in a fronting practice.
- (c) If a B-BBEE verification professional or any procurement officer or any official from another organ of state or public entity becomes aware of the attempted or actual commission of any offence referred to in paragraph 10.5 (b), this will be reported to an appropriate law enforcement agency for investigation,
- (d) Any person convicted of an offence by a court in the case of contravention of paragraph 10.5 (b) is liable to a fine or imprisonment for a period not exceeding 10 years, or to both a fine and such imprisonment, or if the convicted person is not a natural person, to a fine not exceeding 10% of its annual turnover.
- (e) The purchaser may investigate the matter if it becomes aware that a bidder may have obtained its B-BBEE status level fraudulently. If the investigation warrants the imposition of a restriction, this will be referred to the National Treasury for investigation, processing and restriction of the bidder on the National Treasury's List of Restricted Suppliers. After the *audi alteram partem* (hear the other side) rule has been applied, the bidder or service-provider, its shareholders and directors, or only the shareholders and directors who acted fraudulently may be restricted from obtaining business from any organ of state for a period not exceeding 10 years.
- (f) in addition to any other remedy it may have, the organ of state may -
- (i) disqualify the bidder from the bid process;
 - (ii) recover costs, losses or damages it has incurred or suffered as a result of that bidder's conduct;
 - (iii) cancel the contract and claim from the service-provider any damages it has suffered for having had to make less favourable arrangements due to such cancellation; and
 - (iv) forward the matter for criminal prosecution.
- (g) The information furnished is true and correct.
- (h) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 2 of this form.

SIGNATURE(S) OF THE BIDDER(S):

DATE:

ADDRESS:

WITNESSES:

1.

2.

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SWORN AFFIDAVIT – B-BBEE/QUALIFYING SMALL ENTERPRISE

1. I, the undersigned

Full name and surname	
Identity number	

2. Hereby declare under oath as follows:

- (i) The contents of this statement are to the best of my knowledge a true reflection of the facts.
- (ii) I am a member/director/owner of the following enterprise and am duly authorized to act on its behalf:

Enterprise name	
Trading name	
Registration number	
Enterprise address	

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1) 2)
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3. I hereby declare under oath that:

- The enterprise is _____ % Black owned;
- The enterprise is _____ % Black woman owned;
- Based on management accounts and other information available for the _____ financial year, the income did not exceed R50 000, 000.00 (fifty million Rands)
- The entity is an Empowering Supplier in terms of Clause 3.3 (a) or (b) or (c) or (d) or (e) as amended (select one) _____ of **the dfi** Codes of Good Practice.
- Please confirm in the table below the B-BBEE contributor **by ticking the applicable box.**

100% Black owned	Level One (135% B-BBEE procurement recognition)
More than 51% Black owned	Level Two (125% B-BBEE procurement recognition)
(a) At least 25% of cost of sales (excluding labour costs and depreciation) must be procurement from local producers or suppliers in South Africa; For the service industry, include labour costs capped at 15%.	(b) At least 50% of jobs created are for Black people, provided that the number of Black employees in the B-BBEE measurement verified immediately before is maintained.
(c) At least 25% transformation of raw material/beneficiation, which includes local manufacturing, production and/or assembly, and/or packaging.	(d) At least 12 days per annum of productivity deployed in assisting QSE and EME beneficiaries to increase their operational or financial capacity.
(e) At least 85% of labour costs should be paid to South African employees by service industry entities.	

4. I know and understand the content of this affidavit, I have no objection to taking the prescribed oath, I consider the oath binding on my conscience and not on the owners of the enterprise which I represent in this matter.

5. The sworn affidavit will be valid for a period of 12 months from the date of signature by the commissioner.

Deponent signature: _____

Date: _____

Commissioner of Oaths signature & stamp

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

The purpose of this document is to:

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

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

The General Conditions of Contract will form part of all bid documents and may not be amended.

Special Conditions of Contract (SCC) relevant to a specific bid should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidised by its government and encouraged to market its products internationally.
 - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 "Day" means calendar day.
 - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
 - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
 - 1.10 "Delivery into consignee's store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
 - 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
 - 1.13 "Fraudulent practice" means a misrepresentation of facts to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

General Conditions of Contract

1. Definitions (continued)

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

2. Application

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

General Conditions of Contract

- 3. General**
- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za
- 4. Standards**
- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
- 5. Use of contract documents and information; inspection.**
- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC paragraph 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC paragraph 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.
- 6. Patent rights**
- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 7. Performance security**
- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful Bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
- (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

General Conditions of Contract

8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or service-provider shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in paragraphs 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in paragraphs 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier
- 8.6 Supplies and services which are referred to in paragraphs 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8 The provisions of paragraphs 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Paragraph 23 of GCC.

9. Packing

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

General Conditions of Contract

- 10. Delivery and documents**
- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC
- 10.2 Documents to be submitted by the supplier are specified in SCC.
- 11. Insurance**
- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.
- 12. Transportation**
- 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.
- 13. Incidental services**
- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
 - (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.
- 14. Spare parts**
- 14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested

General Conditions of Contract

15. Warranty

- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

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

17. Prices

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

18. Contract amendments

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

General Conditions of Contract

- 19. Assignment** 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
- 20. Subcontracts** 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
- 21. Delays in the supplier's performance**
- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its sub-service-provider(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5 Except as provided under GCC Paragraph 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Paragraph 22, unless an extension of time is agreed upon pursuant to GCC Paragraph 21.2 without the application of penalties.
- 21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.
- 22. Penalties** 22.1 Subject to GCC Paragraph 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Paragraph 23.

General Conditions of Contract

23. Termination for default

- 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Paragraph 21.2;
 - b) if the supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.

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

General Conditions of Contract

- 23. Termination for default (continued)** 23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No 12 of 2004, the court may also rule that such a person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period of not less than five years and not more than ten years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act, the Register must be open to the public. The Register can be perused on the National Treasury website.
- 24. Anti-dumping and countervailing duties and rights** 24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidised import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the service-provider to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the service-provider in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him
- 25. Force majeure** 25.1 Notwithstanding the provisions of GCC Paragraphs 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
- 26. Termination for insolvency** 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.
- 27. Settlement of disputes** 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

General Conditions of Contract

- 27. Settlement of disputes (continued)**
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.
- 28. Limitation of liability**
- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Paragraph 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
 - (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29. Governing language**
- 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30. Applicable law**
- 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31. Notices**
- 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32. Taxes and duties**
- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

General Conditions of Contract

- 33. National Industrial Participation (NIPP) Programme**
- 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
- 34 Prohibition of restrictive practices**
- 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a Service-provider(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or service-provider(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3 If a bidder(s) or service-provider(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or service-provider(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the Bidder(s) or service-provider(s) concerned.

BIDDER'S PROFILE

As WCGHW will only consider bids from service-providers with experience in the provision of cleaning services to WCGHW institutions, historically, this section of the bid document was used to establish bidders' **qualifications and experience** in the provision of a comprehensive cleaning service and to determine the **type, structure and operational base (nearest office)** of the organization for the purpose of the bid.

Due to the documentary requirements for compulsory registration as a vendor on the Central Supplier Database (CSD) which is a condition of this bid, however, **certain details are already available to WCGHW on the CSD** and a repetition of this information will not be required in this section. To enable WCGHW to access and verify these details, please **ensure that the following documents required for CSD registration are available and current on the system:**

- Registration documents, in particular your BEE certificate and WCBD6.1 form
- Declaration of Interest
- Business particulars, and
- Owners and shareholders' details

QUALIFICATIONS AND EXPERIENCE

1. Please provide the name of the **person responsible for the execution and control of the contract** at OFPI on behalf of your company, if your bid is successful. This person's title

2. Please provide the name of the person who will act as the **Contract Cleaning Manager** at OFPI on behalf of your company, if your bid is successful.

3. Please attach as **Annexure B1** both *curriculum vitae* to this document, which must contain ID numbers, work and private addresses and contact details, including at least two contact numbers and an e-mail address each. The CVs must make specific mention of the qualifications and experience of the designated staff-members in the field of cleaning services, particularly in WCGHW environment.

ORGANISATIONAL STRUCTURE, FINANCIAL STANDING, CAPACITY AND EXPERIENCE

4. Please complete **Annexure B2** to provide some background of your organizational structure (also attach an organogram by way of illustration), financial standing, capacity, and experience.
5. Please attach as **Annexure B3** a list describing the principles and procedures that will be applied in the management of the service, if your bid is successful.

DETAILS OF BIDDER'S NEAREST OFFICE

6. If your bid is successful, the nearest office from where you will execute the contract will be/is already/ established (*please delete what is not applicable*) at the following physical address:

UNDERTAKING

7. I, (name in print) _____
in my capacity as (designation) _____
and duly authorized, hereby undertake to maintain an office at the address above from which the cleaning service shall be conducted and managed during the term of the contract. Staff employed for the purpose of the contract shall be based at the address in the WCBD1 ('the Bid' form)/the address in paragraph 6 above. (*Please delete what is not applicable*).

Signed on behalf of the bidder _____

Date: _____

WESTERN CAPE GOVERNMENT HEALTH & WELLNESS
GOODS & SERVICES SOURCING

BID OPENED @ 11:00

07 AUGUST 2026

1) 2)
SIGNED SIGNED

BIDDER'S ORGANISATIONAL STRUCTURE, FINANCIAL STANDING, CAPACITY AND EXPERIENCE

Information in this Annexure will assist WCGHW to evaluate the **bidder's capacity to perform the service** as specified. Bidders may furnish **additional information** in writing, and attach it to the last page of this section. WCGHW reserves the right to conduct **physical inspections** to **validate** the information.

If it WCGHW's considered opinion, based on the details provided, that the bidder does not have the capacity, infrastructure or managerial/supervision skills to manage, perform and maintain the requirements of this bid properly, such a bid shall not be considered for acceptance.

1.1 BIDDER'S ORGANISATIONAL STATUS

1.1.1 Please mark applicable response with **X**.

Individual ownership	Yes		No	
Company	Yes		No	
Close corporation	Yes		No	
Partnership	Yes		No	
Joint venture	Yes		No	

1.2 FINANCIAL STANDING

The bidder must be financially self-sufficient to **pay all costs**, uniforms and overheads, including salaries for the **first two months of the contract**, as well as for any **on-site training** period

1.3 CAPACITY

1.3.1 Operational capacity

Designation	Nr
Management	
Administration	
Supervisors	
Cleaners	
Other	

Percentage turnover of cleaners during the last 12 months

Variation	%
Less than 20%	
Between 21-50%	
Over 50%	
Less than 20%	

WESTERN CAPE GOVERNMENT HEALTH & WELLNESS	
GOODS & SERVICES SOURCING	
BID OPENED @ 11:00	
07 AUGUST 2024	
1)	2)
SIGNED	SIGNED

Will the bidder provide a guaranteed 24-hour service? Please mark applicable response with **X**.

In case of emergencies on-site, does the bidder have:

- contingency (back-up) staff capacity?

Yes		No	
Yes		No	

- a rapid response plan to deploy standby staff

State the back-up capacity. _____

Provide details about the rapid response plan including the guaranteed response time.

1.3.2 Physical capacity

Is the business situated at a home (i.e. in a residential area)?

Yes		No	
-----	--	----	--

Does the business have a dedicated administrative office?

Yes		No	
-----	--	----	--

Does the administrative office have landline telephones?

Yes		No	
-----	--	----	--

Does the administrative office have activated cell phones?

Yes		No	
-----	--	----	--

Does the administrative office/headquarters have e-mail access?

Yes		No	
-----	--	----	--

Is the office manned at all times with staff well-trained to handle emergencies?

Yes		No	
-----	--	----	--

**OCCUPATIONAL HEALTH AND SAFETY AGREEMENT
AGREEMENT MADE AND ENTERED INTO BETWEEN THE DEPARTMENT OF HEALTH & WELLNESS (HEREINAFTER
CALLED THE "WCDOHW")**

AND

..... ,
(Supplier/Mandatory/Company/CC Name)

IN TERMS OF SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND SAFETY ACT, 85 OF 1993 AS AMENDED.

I,, representing
..... as an employer

The Contractor acknowledges that it is an employer in its own right, and will be responsible for compliance with the OHS Act and regulations while its employees, agents, or subcontractors are performing work for the Department.

I furthermore confirm that I am/we are registered with the Compensation Commissioner and that all registration and assessment monies due to the Compensation Commissioner have been fully paid or that I/We are insured with an approved licensed compensation insurer.

COID ACT Registration Number:

OR Compensation Insurer:Policy No.:

The Contractor undertakes to:

Comply with the OHS Act, regulations, and all applicable safety standards during the execution of work.

Provide a written Health and Safety Policy applicable to the work performed.

Appoint in writing a competent person as defined in the Act to oversee health and safety compliance and act as liaison with the Department.

Conduct risk assessments relevant to the work, and provide method statements and safety plans where applicable.

ensure all employees are adequately trained on health and safety applicable to the work and provide proof of such training upon request.

I further undertake to ensure that any subcontractors employed by me will enter into an occupational health and safety agreement separately, and that such subcontractors comply with the conditions set.

I hereby also undertake to comply with the Occupational Health and Safety Specification and Plan submitted and approved in terms thereof.

Signed aton the.....day of.....20....

Witness

Mandatory

Signed at..... on the.....day of.....20

Witness

for and on behalf of WCDOHW

WESTERN CAPE GOVERNMENT HEALTH & WELLNESS GOODS & SERVICES SOURCING BID OPENED @ 11:00 07 AUGUST 2026 1) 2) SIGNED SIGNED
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