| | MPOPO NCIAL GOVERNMENT JBLIC OF SOUTH AFRICA | PAI | RT A | | | | SBD 1 |
|---|--|-------------------------|-----------------|-------------------------------|---------|---------------------------------|--------------|
| | | | | | | | |
| | ITED TO BID FOR REQU | 1 | IMPOPO | 1 | | | |
| BID NUMBER: HEDP115/18/19 CLOSING DATE: 10 APRIL 2020 CLOSING TIME: 11:00 DESCRIPTION ACCREDITATION OF SERVICE PROVIDERS FOR PROVISION OF HYGIENE SERVICES IN THE LIMPOPO DEPARTMENT OF HEALTH FOR A PERIOD OF SIXTY (60) MONTHS THE LIMPOPO | | | | | | | |
| | MENTS MAY BE DEPOSI | | | | | SS) | |
| | EALTH, 18 COLLEGE S | | | POPO PROVIN | ICE | | |
| THE BID BOX IS GEN | IERALLY OPEN 24 HOU | JRS, 7 DAYS A WE | EK. | | | | |
| BIDDING PROCEDURE | ENQUIRIES MAY BE DIF | | TECHN | ICAL ENQUIRIE | 1 | E DIRECTED TO: | |
| CONTACT PERSON | Ms T.O Simango / Ms | | | CT PERSON | | etja / Ms Q Ranot | 0 |
| TELEPHONE NUMBER | 015 293 6352/ 6350/ 6 | 347 | TELEPI NUMBE | - | (015) 2 | 93 6354 / 6335 | |
| FACSIMILE NUMBER | 086 597 5073 | | | /ILE NUMBER | n/a | | |
| E-MAIL ADDRESS | Tintswalo.Simango@dl Ntlama.Maphahlele@dl | | E-MAIL | ADDRESS | Kgauge | elo.Petja@dhsd.limp | popo.gov.za |
| SUPPLIER INFORMATI | | isu.iimpopo.gov.za | | | | | |
| NAME OF BIDDER | | | | | | | |
| POSTAL ADDRESS | | | | | | | |
| STREET ADDRESS | | | | | | | |
| TELEPHONE | | | | | | | |
| NUMBER | CODE | | | NUMBER | | | |
| CELLPHONE NUMBER | | | | | | | |
| FACSIMILE NUMBER | CODE | | | NUMBER | | | |
| E-MAIL ADDRESS | | | | | | | |
| VAT REGISTRATION NUMBER | | | | | | | |
| SUPPLIER | TAX COMPLIANCE | | | CENTRAL | | | |
| COMPLIANCE | SYSTEM PIN: | | OR | SUPPLIER | | MAAA | |
| STATUS B-BBEE STATUS | | | | DATABASE N STATUS LEVE | | | |
| LEVEL | TICK APPLICA | | | NAFFIDAVIT | iL | [TICK APPLIC | |
| VERIFICATION | Yes | 🗌 No | | | | 🗌 Yes | 🗌 No |
| CERTIFICATE | | | | | | | |
| | LEVEL VERIFICATION FOR PREFERENCE P | | | FIDAVII (FOR | EMES | & QSES) MUST BE | SUBMITTED IN |
| ARE YOU THE | | | | | | | |
| | | | | DU A FOREIGN IER FOR THE G | | □Yes | □No |
| REPRESENTATIVE IN SOUTH AFRICA FOR | ∏Yes □ | ϽNo | | CES /WORKS | 10005 | | |
| THE GOODS | | _ | OFFER | ED? | | [IF YES, ANSWER | |
| /SERVICES /WORKS OFFERED? | [IF YES ENCLOSE PRO | OF] | | | | QUESTIONNAIRE FOREIGN SUPPLI | |
| OUESTIONNAIRE TO B | I IDDING FOREIGN SUPPI | IFRS | | | | | |
| | | | | | | | |
| IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? | | | | | | | |
| DOES THE ENTITY HAVE A BRANCH IN THE RSA? | | | | | | | ΈS ΠNO |
| DOES THE ENTITY HAV | VE A PERMANENT ESTAI | BLISHMENT IN THE F | RSA? | | | □ Y | res 🗌 NO |
| DOES THE ENTITY HAV | VE ANY SOURCE OF INC | E OF INCOME IN THE RSA? | | | ΈS 🗌 NO | | |
| IS THE ENTITY LIABLE | IN THE RSA FOR ANY FO | ORM OF TAXATION? | | | | | YES 🗌 NO |
| | O" TO ALL OF THE ABO | | | | | | |
| SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW. | | | | | | | |

PART B TERMS AND CONDITIONS FOR BIDDING

1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS, LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION. 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT. 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7). 2. TAX COMPLIANCE REQUIREMENTS 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS. 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA. 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID. 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED. 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE." NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution)

1. BID SUBMISSION:

DATE:

.....

PRICING SCHEDULE – NON-FIRM PRICES (PURCHASES)

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

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

Name of Bidder.....Bid number.....Bid number.....

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

| ITEM NO | QUANTITY | DESCRIPTION | BID PRICE IN RSA CURRENCY **(APPLICABLE TAXES INCLUDED) |
|---------|-------------------|---------------------------------|--|
| | | | R |
| | equired by: | | |
| - A | t: | | |
| - B | rand and model | | |
| - C | ountry of origin | | |
| - C | oes the offer co | mply with the specification(s)? | *YES/NO |
| - If | not to specificat | ion, indicate deviation(s) | |
| - F | eriod required fo | or delivery | |

- Delivery:

*Firm/not firm

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

*Delete if not applicable

PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

IN CASES OF PERIOD CONTRACTS, NON FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES

2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

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

Where:

| Pa | = | The new escalated price to be calculated. |
|-------------------|-------------------|---|
| and not on acc | = Alatad price | 85% of the original bid price. Note that Pt must always be the original bid price |
| and not an esc | alateu price. | |
| | = | Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of |
| the various facto | ors D1, D2…et | c. must add up to 100%. |
| | = | Index figure obtained from new index (depends on the number of factors used). |
| R1o, R2o | = | Index figure at time of bidding. |
| | = | 15% of the original bid price. This portion of the bid price remains firm i.e. it is not |
| subject to any p | ice escalation | S. |
| The following inc | dex/indices mu | ist be used to calculate your bid price: |

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

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

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

PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

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

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

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

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

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, 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 state; and/or

2.1

- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
- 2. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Full Name of bidder or his or her representative:

| 2.2 | Identity Number: |
|--|---|
| 2.3 | Position occupied in the Company (director, trustee, shareholder ² , member) |
| 2.4 | Registration number of company, enterprise, close corporation, partnership agreement or trust |
| 2.5 | Tax Reference Number: |
| 2.6 2.6.1 | VAT Registration Number: The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must be indicated in paragraph 3 below. |
| ¹ "State" me | eans – (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Ac 1999 (Act No. 1 of 1999); (b) any municipality or municipal entity; (c) provincial legislature; (d) national Assembly or the national Council of provinces; or (e) Parliament. |
| ² "Shareholo enterprise. | der" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the |
| 2.7 | Are you or any person connected with the bidder YES /NO presently employed by the state? |
| | If so, furnish the following particulars: |
| | Name of person / director / trustee / shareholder/ member: |
| | connected to the bidder is employed : |

| | Position occupied in the state institution: Any other particulars: | |
|---------|--|----------|
| | | |
| 2.7.1 | If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? | YES / NO |
| 2.7.1.1 | If yes, did you attach proof of such authority to the bid document? | YES / NO |
| | (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid. | |
| 2.7.1.2 | If no, furnish reasons for non-submission of such proof: | |
| | | |
| 2.8 | Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? | YES / NO |
| 2.8.1 | If so, furnish particulars: | |
| | | |
| 2.9 | Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? | YES / NO |
| 2.9.1 | If so, furnish particulars. | |
| | | |
| 2.10 | Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? | YES/NO |
| 2.10.1 | If so, furnish particulars. | |
| | | |
| 2.11 | Do you or any of the directors / trustees / shareholders / memb of the company have any interest in any other related companie whether or not they are bidding for this contract? | |

2.11.1 If so, furnish particulars:

.....

3. Full details of directors / trustees / members / shareholders.

| Full Name | Identity Number | Personal Income Tax Reference Number | State Employee Number/Persal Number |
|-----------|--------------------|---|--|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

4 DECLARATION

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

Signature

Date

Position

Name of bidder

This document must be signed and submitted together with your bid

THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

INTRODUCTION

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

1. PILLARS OF THE PROGRAMME

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

2 REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY

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

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

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

4. PROCESS TO SATISFY THE NIP OBLIGATION

- 4.1 Once the successful bidder (contractor) has made contact with and furnished the DTI with the information required, the following steps will be followed:
 - a. the contractor and the DTI will determine the NIP obligation;
 - b. the contractor and the DTI will sign the NIP obligation agreement;
 - c. the contractor will submit a performance guarantee to the DTI;
 - d. the contractor will submit a business concept for consideration and approval by the DTI;
 - e. upon approval of the business concept by the DTI, the contractor will submit detailed business plans outlining the business concepts;
 - f. the contractor will implement the business plans; and
 - g. the contractor will submit bi-annual progress reports on approved plans to the DTI.

4.2 The NIP obligation agreement is between the DTI and the successful bidder therefore, does not involve the purchasing institution.

| Bid number Closing date: |
|---------------------------|
| Name of bidder |
| Postal address |
| |
| |
| Signature Name (in print) |
| |
| Date |
| |

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

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 IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
 - a) The value of this bid is estimated to exceed R50 000 000 (all applicable taxes included) and therefore the 90/10 preference point system shall be applicable; or
- 1.3 Points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2 DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
 - (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- *(j)* **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3 POINTS AWARDED FOR PRICE

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

A maximum of 80 or 90 points is allocated for price on the following basis: 80/20 or 90/10

 $Ps = 80 \left(1 - \frac{Pt - P \min}{P \min} \right) \qquad \text{Or} \qquad Ps = 90 \left(1 - \frac{Pt - P \min}{P \min} \right)$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

4 POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.4 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

| B-BBEE Status Level of Contributor | Number of points (90/10 system) | Number 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 |

5 BID DECLARATION

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

6 B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.4 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7 SUB-CONTRACTING

7.4 Will any portion of the contract be sub-contracted?

(Tick applicable box)

| YES | NO | |
|-----|----|--|

- 7.4.1 If yes, indicate:
 - i) What percentage of the contract will be subcontracted.....%
 - ii) The name of the sub-contractor.....
 - iii) The B-BBEE status level of the sub-contractor.....
 - iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES NO

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

| Designated Group: An EME or QSE which is at last 51% owned | EME | QSE |
|---|--------------|-----|
| by: | \checkmark | |
| Black people | | |
| Black people who are youth | | |
| Black people who are women | | |
| Black people with disabilities | | |
| Black people living in rural or underdeveloped areas or townships | | |
| Cooperative owned by black people | | |
| Black people who are military veterans | | |
| OR | | |
| Any EME | | |
| Any QSE | | |

8 DECLARATION WITH REGARD TO COMPANY/FIRM

8.4 Name of company/firm:..... 8.5 VAT registration number:..... 8.6 Company registration number:..... 8.7 TYPE OF COMPANY/ FIRM Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited [TICK APPLICABLE BOX] 8.8 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

8.9 COMPANY CLASSIFICATION

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]
- 8.10 Total number of years the company/firm has been in business:.....
- 8.11 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
 - i) The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
 - iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

| WITNESSES | |
|-----------|----------------------------|
| 1 | SIGNATURE(S) OF BIDDERS(S) |
| 2 | DATE: |
| | ADDRESS |
| | |
| | |

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.

4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

| Item | Question | Yes | No |
|-------|--|-----|----|
| 4.1 | Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? | Yes | No |
| | (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). | | |
| | The Database of Restricted Suppliers now resides on the National Treasury's website(<u>www.treasury.gov.za</u>) and can be accessed by clicking on its link at the bottom of the home page. | | |
| 4.1.1 | If so, furnish particulars: | | |
| 4.2 | Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? | Yes | No |
| | ster for Tender Defaulters can be accessed on the National Treasury's website (<u>www.treasury.gov.za</u>) by clicking on its link at the bottom of the home page. | | |
| 4.2.1 | If so, furnish particulars: | | |
| 4.3 | Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years? | Yes | No |
| 4.3.1 | If so, furnish particulars: | | |
| 4.4 | Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract? | Yes | No |
| 4.4.1 | If so, furnish particulars: | | |

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)..... CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature

Date

Position

Name of Bidder

SBD8

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids¹ invited.
- 2 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).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 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.
 - 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.
- 4 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² 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 not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of:______that:

(Name of Bidder)

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - geographical area where product or service will be rendered (market allocation) (b)
 - methods, factors or formulas used to calculate prices; (c)
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid: or
 - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been 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 which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

| Signature | Date |
|-----------|----------------|
| Position | Name of Bidder |
| | .ls914w |

Js914w 2

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

SWORN AFFIDAFIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I the undersigned,

| Full name & Surname | |
|---------------------|--|
| Identity Number | |

Hereby declare under oath as follows:

- 1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
- 2. I 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 | |
| _ | |

- 3. I hereby declare under oath that:
- The enterprise is____% black owned;
- The enterprise is____% black woman owned;
- Based on the management accounts and other information available on the ______ financial year, the income did not exceed R10,000,000.00 (ten million rands);
- Please confirm on the table below the B-BBEE level 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) | |
| Less than 51% black owned | Level Four (100% B-BBEE procurement recognition) | |

- 4. The entity is an empowering supplier in terms of the dti Codes of Good Practice
- 5. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
- 6. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature:_____

Date:_____

Commissioner of Oaths Signature & stamp

SWORN AFFIDAFIT – B-BBEE QUALIFYING SMALL ENTERPRISE

I the undersigned

| Full name & Surname | |
|-------------------------------------|--|
| Identity Number | |
| Hereby declare under oath as follow | S: |
| 1. The contents of this stater | nent are to the best of my knowledge a true reflection of the facts. |
| 2 Lam a mombar / director / | owner of the following enterprise and am duly authorized to get on its hehalf: |

| z. Tam a member / director / owner of the following enterprise and am duly authorized to act of its behalt. | | |
|---|--|--|
| Enterprise Name | | |
| Trading Name | | |
| Registration Number | | |
| Enterprise Address | | |
| - | | |

- 3. I hereby declare under oath that:
- The enterprise is ____% black owned;
- The enterprise is____% black woman owned;
- Based on the management accounts and other information available on 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 as amended 3.3. € (select one)______of the dti Codes of Good Practice.
- Please confirm on the table below the B-BBEE level 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 services industry include labour costs but capped at 15% | (b) Job creation-50% of jobs created are for black people, provided that the number of black employees in the immediate prior verified B-BBEE measurement is maintained | |
| (b) At least 25% transformation of raw material / beneficiation which include 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 operation 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 contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
- 5. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
- 6. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature:_____

Date:_____

Commissioner of Oaths Signature & stamp

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

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

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

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

TABLE OF CLAUSES

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

| General Conditions of Contract | | |
|--------------------------------|------|--|
| 1.Definitions | 1 | The following terms shall be interpreted as indicated: |
| | 1.1 | "Closing time" means the date and hour specified in the bidding documents for the receipt of bids. |
| | 1.2 | " Contract " means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein. |
| | 1.3 | "Contract price " means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations. |
| | 1.4 | " Corrupt practice " means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution. |
| | 1.5 | " Countervailing duties " are imposed in cases where an enterprise abroad is 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 recognised new product results that is substantially different in basic characteristics or in purpose or utility from its components. |
| | 1.7 | " Day " means calendar day. |
| | 1.8 | "Delivery" means delivery in compliance of the conditions of the contract or order. |
| | 1.9 | "Delivery ex stock" means immediate delivery directly from stock actually on hand. |
| | 1.10 | "Delivery into consignees store or to his site " means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained. |
| | 1.11 | "Dumping " occurs when a private enterprise abroad 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 in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition. |
| | 1.14 | "GCC" means the General Conditions of Contract. |
| | 1.15 | " Goods " means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract. |
| | 1.16 | "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured. |
| | 1.17 | "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place. |
| | 1.18 | "Manufacture " means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities. |
| | 1.19 | "Order" means an official written order issued for the supply of goods or works or the rendering of a service. |
| | 1.20 | "Project site," where applicable, means the place indicated in bidding documents. |
| | 1.21 | "Purchaser" means the organization purchasing the goods. |

| | | " Republic " means the Republic of South Africa. |
|--|------|---|
| | 1.23 | "SCC" means the Special Conditions of Contract. |
| | 1.24 | "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract. |
| | 1.25 | "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing. |
| 2. Application | 2.1 | These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents. |
| | 2.2 | Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works. |
| | 2.3 | Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply. |
| 3. General | 3.1 | Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non- refundable fee for documents may be charged. |
| | 3.2 | With certain exceptions, invitations to bid are only published in the Government Bid Bulletin. The Government Bid Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from <u>www.treasury.gov.za</u> |
| 4. Standards | 4.1 | The goods supplied shall conform to the standards mentioned in the bidding documents and specifications. |
| 5. Use of contract documents and information; inspection. | 5.1 | The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance. |
| | 5.2 | The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract. |
| | 5.3 | Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser. |
| | 5.4 | The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser. |
| 6. Patent rights | 6.1 | The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser. |
| 7. Performance Security | 7.1 | Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC. |
| | 7.2 | The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract. |
| | 7.3 | The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms: |
| | | (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or (b) a cashier's or certified cheque |
| | 7.4 | The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise |

| | | specified in SCC. |
|-----------------------|------|--|
| 8. Inspections, | 8.1 | All pre-bidding testing will be for the account of the bidder. |
| tests and analyses | 8.2 | If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department. |
| | 8.3 | If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned. |
| | 8.4 | If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser. |
| | 8.5 | Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier. |
| | 8.6 | Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected. |
| | 8.7 | Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier. |
| | 8.8 | The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC. |
| 9. Packing | 9.1 | The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit. |
| | 9.2 | The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser. |
| 10.Delivery | 10.1 | Delivery of the goods shall be made by the supplier in accordance with the terms specified |
| and documents | | in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC. |
| | | Documents to be submitted by the supplier are specified in SCC. |
| 11.Insurance | | 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 | 13.1 | The supplier may be required to provide any or all of the following services, including |
| Services | | 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, |

| | 1 | |
|---------------------------|------|---|
| | | 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. |
| 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 fulfilment 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 authorised in SCC or in the purchaser's request for bid validity extension, as the case may be. |
| 18.Contract Amendments | 18.1 | No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned. |
| 19.Assignment | | 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 these contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract. |
| 21.Delays in the | 21.1 | Delivery of the goods and performance of services shall be made by the supplier in |

| supplier's | accordance with the time schedule prescribed by the purchaser in the contract. |
|-------------------------------|--|
| performance | |
| | 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract. |
| | 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority. |
| | 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available. |
| | 21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties. |
| | 21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier. |
| 22.Penalties | 22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23. |
| 23.Termination for default | 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part: |
| | (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2; |
| | (b) if the Supplier fails to perform any other obligation(s) under the contract; or (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract. 23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated. |
| | 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years. |
| | 23.4 If a purchaser intends to impose a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than 14 days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated 24 days the purchaser may regard the intended penalty as not objected against and 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, should be applicable to any other enterprise or nay partner, manager, director or other person who wholly or party exercises or exercised or may exercise control over the enterprise of the first mentioned person, and with which enterprise or person the first mention person, is or was in the opinion of the AO/AA actively associated. |

| | 23.6 If a restriction is imposed, the purchaser must, within 5 days of such imposition is imposed, the purchaser must within five (5) working days of such imposition, furnish the National Treasury, with the following information: The name and address of the supplier and / or person restricted by the purchaser; The date of commencement of the restriction; The period of restriction; and The reasons for the restriction. These details will be loaded in the National treasury's central database of suppliers or person prohibited from doing business with the public sector. 23.7 If a court of law convicts a person on an offence as contemplated in section 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the register for Bid Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than 5 years and not more than 10 years. The |
|---|---|
| | National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury's web-site. |
| 24. Anti-dumping and countervailing duties and rights | 24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other amount which may be due to him. |
| 25.Force Majeure | 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure. |
| | 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event. |
| 26.Termination for insolvency | 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser. |
| 27.Settlement of Disputes | 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation. |
| | 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party. |
| | 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law. |
| | 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC. |
| | 27.5 Notwithstanding any reference to mediation and/or court proceedings herein, (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and (b) the purchaser shall pay the supplier any monies due the supplier. |

| 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 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. 31.1 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 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 bidd | | | |
|--|-----------------------------|--------------------|---|
| and the supplier of any indirect or consequential loss or damage, loss of production, or loss of production, or loss of production is 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 tor to or therwise, 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 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. 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 formatified later SV 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 recknoed from the date of posting of such notice. 32.7 Taxes and 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser. 32.3 Notices 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts by the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services. 33.1 The N | | of 2 | |
| Language 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.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 and 32.1 A foreign supplier shall be entirely responsible for all taxes, duties, license fees, and other such levies imposed outside the purchaser's country. 32.2 A local supplier shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services. 33.National 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. Prohibition of Restrictive practices 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998 | | | (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 |
| 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, duties, license fees, and other such levies imposed outside the purchaser's country. 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser. 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services. 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation. Programme (NIP) 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid riggi | • | 2 | |
| 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 and any other motion be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country. 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser. 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services. 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation. Programme (NIP) 34.Prohibition of Restrictive practices in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging). 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission of investigation and possible imposition of administrative penalties as contemplated in the compretion ocnt to 0.89 of 1998. 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission o | | w 3 | |
| notice has been given, shall be reckoned from the date of posting of such notice. 32. Taxes and 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country. 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser. 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services. 33. National Industrial Participation of Restrictive programme (NIP) 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging). 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998. 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission for 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. | 31.Notices | 3 | 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 |
| Duties other such levies imposed outside the purchaser's country. 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser. 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services. 33. National Industrial Participation Programme (NIP) 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation. 34.Prohibition programme (NIP) 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging). 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998. 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any othe | | 3 | |
| incurred until delivery of the contracted goods to the purchaser. 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services. 33. National Industrial Participation Programme (NIP) 34. Prohibition of Restrictive practices 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging). 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998. 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages | | ıd 3 | |
| to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services. 33. National Industrial Participation Programme (NIP) 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation. 34. Prohibition of Restrictive practices 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging). 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998. 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages | | 3 | |
| Industrial Participation Programme (NIP)applicable to all contracts that are subject to the NIP obligation.34.Prohibition practicesof Restrictive practices34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages | | 3 | 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 |
| Restrictive practicesagreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages | Industrial Participation | | |
| 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998. 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages | Restrictive | a p c | agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid |
| of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages | | 3 p re | 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the burchaser, 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 |
| Constal Conditions of Contract | | o to th b | of the restrictive practice referred to above, the purchaser may, in addition and without prejudice o any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate he contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages rom the bidder(s) or contractor(s) concerned. |

General Conditions of Contract



TERMS OF REFERENCE

HEDP115/18/19: ACCREDITATION OF SERVICE PROVIDERS FOR PROVISION OF HYGIENE SERVICES IN THE LIMPOPO DEPARTMENT OF HEALTH FOR A PERIOD OF SIXTY (60) MONTHS

TABLE OF CONTENTS

| CO | INTENT | PAGE |
|-----|--|------|
| SBI | D 1 | 1 |
| SBI | D 3.2 | 3 |
| SBI | D.4 | 6 |
| SBI | D. 5 | 9 |
| SBI | D 6.1 | 12 |
| SBI | D. 8 | 17 |
| SBI | D. 9 | 19 |
| SW | ORN AFFIDAFIT – B-BBEE EXEMPTED MICRO ENTERPRISE | 22 |
| SW | ORN AFFIDAFIT – B-BBEE QUALIFYING SMALL ENTERPRISE | 23 |
| GE | NERAL CONDITIONS OF CONTRACT | 24 |
| 1. | ACRONYMS AND DEFINITIONS | 34 |
| 2. | PURPOSE | 36 |
| 3. | INTRODUCTION | 36 |
| 4. | BACKGROUND | 36 |
| 5. | SCOPE OF WORK | 37 |
| 6. | EVALUATION CRITERIA | 40 |
| 7. | KEY ASPECTS OF THE BID PROPOSAL | 46 |
| 8. | ADMINISTRATIVE BIDDING REQUIREMENTS | 46 |
| 9. | BID AWARD & CONTRACT CONDITIONS | 47 |
| 10. | CONTRACT ADMINISTRATION | 47 |
| 11. | PRICING INSTRUCTIONS | 48 |
| 12. | RISK MANAGEMENT ON PRICING AND AWARDING | 48 |
| 13. | PRICE ADJUSTMENTS | 49 |
| 14. | BRIEFING SESSION | 49 |
| 15. | ENQUIRIES | 49 |
| ANI | NEXURE A: PORTFOLIO OF CURRENT AND COMPLETETED CONTRACTS | 51 |
| ANI | NEXURE C: LIST OF HEALTH FACILITIES | 54 |
| | | |

1. ACRONYMS AND DEFINITIONS

| ACRONYMS | |
|----------------------------------|---|
| "ISO" | International Standards Organisation |
| "PPE" | Personal Protective Equipment |
| "PDF" | Portable Document Format |
| "SABS" | South African Bureau of Standards |
| "WHO" | World Health Organisation |
| DEFINITIONS | |
| "Acceptable Bid" | Means any bid, which, in all respects, complies with the specifications and conditions of the Request for Bid as set out in this document. |
| "Administrative Requirements" | This are inherent requirements of the bid, therefore failure to comply or satisfy any of the requirements shall result in the invalidation of the Bid during administrative compliance stage. |
| "Bid" | means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services or goods. |
| "Bidder Agent" | means any person mandated by a prime Bidder or consortium/joint venture to do business for and on behalf of, or to represent in a business transaction, the prime Bidder and thereby acquire rights for the prime Bidder or consortium/joint venture against Department of Health or an organ of state and incur obligations binding the prime Bidder or consortium/joint venture in favour of the Department. |
| "Bidders" | Means any enterprise, consortium or person, partnership, company, close corporation, firm or any other form of enterprise or person, legal or natural, which has been invited by the Department of Health to submit a bid in response to this bid invitation. |
| "Client" | Means Government departments, provincial and local administrations that participate in Department of Health procurement processes. |
| "Comparative Price" | means the price after deduction or addition of non-firm price factors, unconditional discounts, etc. |
| "Consortium" | Means several entities joining forces as an umbrella entity to gain a strategic collaborative advantage by combining their expertise, capital, efforts, skills and knowledge for the purpose of executing this bid. |
| "Department" | means the Limpopo Department of Health (LDoH) |
| "Disability" | Means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered |

| | normal for a human being. |
|--------------------------------------|--|
| "Firm Price" | Means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition or abolition of customs or excise duty and any other duty, levy or tax which, in terms of a law or regulation is binding on the contractor and demonstrably has influence on the price of any supplies or the rendering cost of any service, for the execution of a contract. |
| "Goods" | Means any work, equipment, machinery, tools, materials or anything of whatever nature to be rendered to Department of Health's delegate by the successful Bidder in terms of this bid. |
| "Internal Collaboration" | Means collaborative arrangements within a group of companies or within various strategic business units/subsidiaries/operating divisions in order to gain a strategic position whilst sharing resources, profits and losses as well as risks. |
| "Joint Ownership" | (also known as equity JVs) means the establishment by two parent companies of a child company for a specific task within which both parent companies invest in order to overcome the limited capabilities vested within them in order that they can both benefit from the combined investment. |
| "Joint Venture" | Means two or more businesses joining together under a contractual agreement to conduct a specific business enterprise with both parties sharing profit and losses. |
| "Licences" | Means conditional use of another party's intellectual property rights. |
| "Limpopo Department of Health" | means Head Office, District Offices, Hospitals, Clinics, Community Health Centres, Vertical Programmes, Resource Training Centres and Nursing Colleges |
| "Management" | "In relation to an enterprise or business, means an activity inclusive of control, and performed on a daily basis, by any person who is a principal executive officer of the company, by whatever name that person may be designated, and whether or not that person is a director. |
| "Non-firm Price(s)" | Means all price(s) other than "firm" price(s). |
| "Organ of State" | Means a constitutional institution defined in the Public Finance Management Act, Act 1 of 1999. |
| "Person(s)" | Refers to a natural and/or juristic person(s). |
| "Prime Bidder" | Means any person (natural or juristic) who forwards an acceptable proposal in response to this Request for Bid (RFB) with the intention of being the main contractor should the proposal be awarded to him/her. |
| "Rand Value" | Means the total estimated value of a contract in Rand denomination, which is calculated at the time of proposal invitations and includes all applicable taxes and excise duties. |
| "SMME" | Bears the same meaning assigned to this expression in the National Small |

| | Business Act, 1996 (Act No. 102 of 1996). |
|------------------------|---|
| "Successful Bidder" | Means the organization or person with whom the order is placed or who is contracted to execute the work as detailed in the bid. |
| "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. |
| "Trustee" | Means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person. |

2. PURPOSE

2.1. The purpose of this document is to set out the terms of reference for accreditation of service providers for the provision of hygiene services in the Limpopo Department of Health (LDoH) for a period of sixty (60) months, as and when the need arises.

3. INTRODUCTION

- 3.1. The LDoH herein invites Service Providers with a solid track record and experience in the provision of hygiene services to submit bids to bid for the supply, delivery, installation and maintenance of Hygiene Services at the Provincial Head Office; 5 District Offices of the Province, all Hospitals and all the Primary Healthcare Facilities.
- 3.2. The required services are aimed at providing a clean, healthy and hygienic working environment in the LDoH.
- 3.3. The bid will be an accreditation of service providers and services will be activated as and when the need arises.

4. BACKGROUND

- 4.1. The LDoH is bound to ensure a safe and healthy working environment in terms of the provisions of relevant Occupational and Health Legislation.
- 4.2. It was therefore decided to rent and/or outsource the necessary equipment/services in order to deliver proper hygiene services throughout the LDoH facilities.
- 4.3. The LDoH is comprised of Provincial Head Office, Five (5) District Offices, 41 Hospitals, 611 Primary Healthcare Facilities, Vertical Programmes inclusive of Pharmaceutical Depot, Emergency Medical Services Stations, Malaria Institute and Nursing Campuses
- 4.4. The Department has the following 753 Health Care Facilities and 5 District Offices as well as provincial office distributed in the five (5) Districts of the Province:

| FACILITIES | NUMBER |
|-------------------------------------|------------------------------------|
| Public Hospitals | 41 |
| Primary Health Care Centres | 611 |
| Forensic Pathology | Located within Hospitals' premises |
| Emergency Medical Services Stations | 63 |
| Malaria Stations | 37 |
| Pharmaceutical Depot | 01 |
| Provincial Head Office | 1 |
| District Offices | 5 |

NB: The services may not be limited to the above tabled facilities and the department may request the service provider to include new facilities as an when the need arises.

4.5. The Department's core business hours are from 7:30 to 16:30 for offices and 24 hours for hospitals and clinics.

5. SCOPE OF WORK

5.1. The following will constitute the scope of work to be provided by the appointed Service Provider(s):

5.1.1 THE DEPARTMENT REQUIRES INSTALLATION AND MAINTENANCE OF THE FOLLOWING HYGIENE EQUIPMENT:

- (i) Automated touchless antimicrobial soap dispenser (Clinical care).
- (ii) Manual antimicrobial soap dispenser with antimicrobial soap for all washing basins stations (non-Clinical care).
- (iii) Automated hand paper-towel holder.
- (iv) Manual hand paper-towel holder.
- (v) Automated touchless alcohol-based hand disinfectant dispenser and non-automated touch hand disinfectant dispenser
- (vi) White mild steel TR3 lockable Toilet roll holders.
- (vii)Digital Air-freshener Dispensers and Digital Air Purifiers.
- (viii) Foam Seat Sanitizer Dispensers.
- (ix) Pedal Sanitary plastic bins (SHE bins) excluding Health care facilities.
- (x) Sanitary towels plastic dispenser.

- (xi) Toilet seat sanitiser dispenser.
- (xii)Toilet bowl Auto sanitizer dispenser.
 - (xiii) Urinal Auto Sanitizer Dispensers.
 - (xiv) Wall waste bins.

All equipment installed shall be removed to the satisfaction of the department at the end of the contract and the successful bidder shall restore drill holes effected during installation and/or restore walls to their original state.

NB: The required colour of the equipment to be supplied should be a white plastic.

- 5.1.2 Consumables required for the installed equipments.
 - i. Antimicrobial soap (chlorhexidine gluconate 4% m/v) for the automated touchless soap dispenser.
 - ii. Antimicrobial soap for manual dispenser.
 - iii. Alcohol-based hand disinfectant (chlorhexidine gluconate 0.5% m/v and alcohol 70% v/v) with emollient for the automated touchless dispenser
 - iv. Air-freshener for the digital dispensers.
 - v. Toilet Seat Sanitiser.
 - vi. Toilet bowl auto Sanitiser.
- vii. Sanitary plastic bags.
- viii. Sanitised liners for sanitary bins.
- ix. Sanitiser for urinal Auto Dispensers.
- x. Wall bin liners.

5.1.3 The scope of work at Hospitals and Primary Health Care Centres is as follows:

| Hospitals | Primary Health Care |
|--|-------------------------------|
| All Wards (including Casualty, OPD, ICU, High Care): | In All Consulting, Delivery & |
| Every hand-washing basin in each cubicle. | Dressing Rooms & Medicine |
| Patients toilets | Rooms: |
| Hand-washing basin at nurses' workstations | Every hand-washing basin in |
| Staff toilets | each cubicle, |
| Selected Strategic Corridors | Patients toilets |
| Operating Theatres: | Hand-washing basin at |
| Theatre staff-kitchen | nurses' workstations |
| Staff toilets | Staff toilets |
| Change rooms basins | Selected Strategic |
| Every hand-washing basin in each corner | Corridors |
| All other units: | _ |

- Staff toilets
- Every hand-washing basin
- Selected Strategic Corridors

5.1.4 Sanitisers

Dispensers to be installed in all ablutions and strategic points at all the facilities and be serviced monthly.

5.1.5 Deep Cleaning

- a) Diluted acid, sanitizing and surface cleaning chemicals to be used in order to clean all toilets, urinals and wash hand basins at all the facilities.
- b) Deep cleaning to be done on monthly basis.

5.2 Disposal Mechanisms of Contents From The Sanitary Bins:

- a) Emptying and sanitising sanitary bins on weekly basis.
- b) Bidders must fully describe their disposal mechanisms and provide an incineration access certificate issued by the Department of Environmental Affairs or agreement with a certified body.

5.3 Maintenance of Equipment

The bidder should repair/replace any damaged equipment within 48 hours upon reporting.

5.4 Service frequency

Bidders will be expected to service equipment at agreed intervals.

5.5 Service Provider's Work Plan/ Project Plan

The bidder must submit together with its tender a complete work plan in which, amongst others, the following should be indicated:

- Pictures of all the required equipment/ goods;
- The work method that will be followed for the execution of the contract;

NB: The buildings and/or locations where the services/equipment is required are covered on "ANNEXURE C" below.

6. EVALUATION CRITERIA

This bid shall be evaluated in four (4) phases as follows:

- **Phase 1:** Pre-qualification Criteria
- Phase 2: Administrative Compliance
- Phase 3: Evaluation on Functionality
- **Phase 4:** Evaluation on Price and B-BBEE (90/10)

6.1. FIRST STAGE: PRE-QUALIFICATION FOR PREFERENTIAL PROCUREMENT

- 6.1.1. In line with the **Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017**, it is a condition of this bid that only the following bidders may respond:
 - a) A bidder subcontracting a minimum of 30% of the contract to an Exempt Micro Enterprise (EME) or Qualifying Small Enterprise (QSE) which is at least 51% owned by black people
- 6.1.2. Bidders must submit proof of subcontracting arrangement between the main bidder and the subcontractor(s) and proof of subcontracting arrangement must include:
 - a) A subcontracting agreement between main bidder and the subcontractor(s).
 - b) Subcontractor'(s') B-BBEE Verification Certificate from a Verification Agency accredited by the South African National Accreditation System (SANAS) or an applicable QSE/EME sworn affidavit together with the bid.
 - c) Subcontractor'(s') proof of registration on Central Supplier Database
- 6.1.3. The responsibility to subcontract with competent and capable subcontractors rests with the main bidder.
- 6.1.4. The contract will be concluded between the main bidder and the department, therefore, the main bidder and not the subcontractor would be held liable for performance in terms of its contractual obligations.
- 6.1.5. Main bidders are discouraged from subcontracting with their subsidiary companies as this may be interpreted as subcontracting with themselves and / or using their subsidiaries for fronting.

6.2. **PHASE 2: ADMINISTRATIVE COMPLIANCE**

- 6.2.1. Bidders shall take note of the following guidelines:
- 6.2.1.1. The below administrative bidding requirements shall be complied with and required documents must be attached before consideration for evaluation.

6.2.1.2. The bidder shall respond with "**Comply**", "**Not Comply**" or "**Not Applicable**" in the apportioned spaces. The "**Not Applicable**" answer shall only be considered where the response field has the wording "**If Applicable**".

NB: Bidders *may* be disqualified for failure to comply with the above guidelines when responding to administrative bidding requirements.

| FOL | ADMINISTRATIVE BIDDING REQUIREMENTS | BIDDER'S RESPONSE |
|--------|---|--|
| | | (Comply/ Not Comply / Not Applicable) |
| 6.2.2. | Submission of the following standard bidding documents (fully | |
| | completed and signed): | |
| (i) | SBD 1: Invitation to Bid, | |
| (ii) | SBD 3.2: Pricing Schedule, | |
| (iii) | SBD 4: Declaration of Interest form, | |
| (iv) | SBD 5: National Industrial Participation Programme; | |
| (v) | SBD 6.1.: Preference points claim form in terms of the Preferential | |
| | Procurement Regulations 2017; | |
| (vi) | SBD 8: Declaration of Bidder's Past SCM Practices; and | |
| (vii) | SBD 9: Certificate of Independent Bid Determination. | |
| (viii) | Naming of the bidding company must be consistent in the request for bid (RFB) document, applicable EME or QSE original sworn affidavit, original or certified copy of valid B-BBEE Status Level Verification | |
| | Certificate and the CSD report. If the CSD report and/or original certified copy of valid B-BBEE Status Level Verification Certificate | |
| | and/or original sworn affidavit ends with a 'cc', 'PTY/LTD, etc., or it | |
| | does not, it is expected that the name of the bidder as written in the | |
| | RFB document will read 100% the same as in the CSD and/or original | |
| | or original certified copy of valid B-BBEE Status Level Verification | |
| | Certificate, that is, ending or not ending with 'cc', PTY/LTD, etc., | |
| | whichever is the case. Deviations to this pre-requisite will disqualify the bid. | |
| (ix) | Alterations/corrections must be signed. No tippex/eraser allowed; | |
| 6.2.3. | In case of a B-BBEE Exempted Micro Enterprise (EME) or B-BBEE Qualifying Small Enterprise (QSE) bidders shall submit a valid Sworn Affidavit (copy attached to this bid) or submit an original or copy of valid B-BBEE issued by an Agency Accredited by the South African | |
| | National Accreditation System (SANAS). Bidders other than EMEs and QSEs shall submit an original or certified copy of valid B-BBEE issued by an Agency Accredited by SANAS (If Applicable). | |
| 6.2.4. | In case of Consortium or Joint Venture (If applicable) the following are required: | |
| (i) | Signed agreement between involved parties indicating the lead member; | |
| (ii) | Every member of the Consortium or Joint Venture joint venture is registered on the Central Supplier Database and Bidders must submit a CSD Report/ Proof of CSD registration for the | |

| FOL | ADMINISTRATIVE BIDDING REQUIREMENTS | BIDDER'S RESPONSE |
|---------|---|-----------------------|
| | | (Comply/ Not Comply / |
| | | Not Applicable) |
| | Consortium or Joint Venture and NOT INDIVIDUAL CSD | |
| (:::) | REPORTS / PROOF OF CSD REGISTRATION; | |
| (iii) | Letter of appointment by consortium/joint venture parties for a | |
| (iv) | representative to sign the bid documents; All parties to the consortium/ joint venture must submit consolidated | |
| (17) | certified copy of valid or original valid B-BBEE verification certificate | |
| | issued by a Verification Agency accredited by SANAS if preference | |
| | points are to be claimed (If applicable) ; | |
| 6.2.5. | Proof of Central Supplier Database Registration AND/OR Attachment | |
| | of Central Supplier Database Registration Report (CSD). | |
| 6.2.6. | Submission of a Company profile and Completion of Annexure A: | |
| | Portfolio of Current and Completed Contracts | |
| 6.2.7. | Competent and/or self-reliant companies in relation with this bid are | |
| | encouraged to bid. In case where a bidding company relies on the | |
| | assistance from another company (sourcing the services from another | |
| | company/manufacturer/service provider), a letter of commitment from | |
| | the company/manufacturer/service provider formalizing the service | |
| | agreement including specific responsibilities and accountabilities | |
| | between the two companies should be included in the letter of | |
| | commitment - Letter must be signed by delegated authority and must | |
| 6.2.8. | be original - if applicable. | |
| 0.2.0. | If the bidder is a self-reliant company/manufacturer/service provider (not sourcing products from another company), a confirmation letter | |
| | stating that products, items, services will be distributed/rendered from | |
| | own facility should be attached (Letter must be signed by delegated | |
| | authority and must be original) - if applicable. | |
| 6.2.9. | Bidders must quote for all listed items on the pricing schedule. Failure | |
| 001 | to quote for all listed items shall invalidate the bid. Bidders must quote | |
| | for a maximum of three (3) districts of their choice and fully complete | |
| | Pricing Schedules for each item line If the bidder quotes for more than | |
| | three districts, only three (3) districts will be considered | |
| 6.2.10. | Bidders must fully describe their disposal mechanisms and provide an | |
| | incineration access certificate issued by the Department of | |
| | Environmental Affairs or agreement with a certified body. | |
| 6.2.11. | Delivery period must be within thirty (30) days after the receipt of an | |
| | official purchase order. | |
| 6.2.12. | Returnable documents should be properly indexed with a contents list | |
| 6.2.13. | When submitting the bid document, bidders must burn both a scanned | |
| | PDF Copy of the completed bid document, Printed Pricing Schedule, | |
| | attachments and the Microsoft Excel Soft copy Pricing Schedule on a | |
| | Compact Disc (CD) or Digital Video Disc (DVD) marked with the | |
| | company's name, bid number and bid description. All electronic data | |
| | submitted must be an exact copy of the hard copy document. Any | |
| | discrepancies between the electronic and the hard copy may | |

NB: Failure to attach or complete and/or sign any of the designated arrears of the documents mentioned above may render the bid a not "Acceptable Bid".

6.3. PHASE 3: EVALUATION ON FUNCTIONALITY Functionality Evaluation Requirements

6.3.1. Company Profile

- a) The company profile must entail experience and track record of the company in the hygiene service industry. (at least 3 contactable references and evidence e.g. letter of award, disbursements, payment advice).
- b) The company experience must bear the name of the bidding company, the duration and the value of the contract.
- c) In addition to an own company profile, bidders must complete the Departmental provided company profile template herein referred to as <u>Annexure A: Portfolio</u> <u>of Current and Completed Contracts</u>

6.3.2. Project Work Breakdown Methodology Structure

Bidder(s) must provide a detailed project work breakdown methodology structure (WBS). WBS must be inclusive of:

- a) Project plan/ Work Plan;
- b) Work schedule with clear time frames;

The project plan for rendering the service must be detailed and must be articulated in a manner that is clear, practical, effective and efficient.

The plan should include, amongst other things:

- c) Pictures of all the required equipment/ goods;
- d) Infection control mechanisms to be applied;
- e) Panel van vehicles to be used in collecting waste (sanitary towels)
- f) Contingency plan during any threats to normal execution of the contract.
- g) Disposal Mechanisms of Contents from the Sanitary Bins.

6.3.3. Financial Capacity evaluation requirement of the bidder

The financial capacity of the Bidder(s) shall be tested through either of the following documents:

- a) Proof of support from a (National Credit Regulator) NCR registered Financial Services Provider/Financial Institution on primary funding when the tender is successfully awarded.
- b) Proof of capacity to self-fund (latest 3 months Company Bank Statement) and/or audited annual financial statements for a period of the recent three years with an average annual turnover of at least R1 million.

6.3.4. The evaluation of the bid on functionality will be conducted by the BEC in accordance with the functionality criteria and values set below:

| ΤΟΤΑ | TOTAL SCORE100 | | | |
|------|--|------------------------------------|---|---|
| ACCE | PTABLE MINIMUN | I SCORE | 70 | |
| NO | O CRITERIA WEIGHT | | ELEMENT BREAKDOWN | SCORING VALUES |
| A | A Experience of the bidder in the rendering of hygiene services. (Annexure A: Portfolio of current and completed contracts) | 25 | Company experience in the provision of <u>hygics</u> indicating current and previous contracts as p of this bid: (49 to 60 months) (37 to 48 months) (25 to 36 months) (13 to 24 months) (0 to 12 months) No submission Track Records: Extent of the bidder's biggest of | er "Annexure A" Exceptional (5) Very Good (4) Good (3) Average (2) Poor (1) Very Poor (0) |
| | | rtfolio of rrent and mpleted | Hack Records: Extent of the bidder's biggesthygiene services projects: value of a single higthe past three years as per "Annexure A"R 900 001 and AboveR 700 001 to R 900 000R 500 001 to R 700 000R 300 001 to R 500 000R 100 001 to R 300 000No submission | • |
| С | 20 Financial Capacity | | An undertaking by financial institution to pro Credit to the bidder in the event a bidder is aw Proof of overdraft facility in the name alternatively proof of company capability to value indicated below: R 900 001 and Above R 700 001 to R 900 000 R 500 001 to R 700 000 R 300 001 to R 500 000 R 100 001 to R 300 000 No submission | varded contract or of business or |

| | | | Proposed Project Work Breakdown Methodolog line with 6.2.2 and the scope of work: | gy Structure | e in |
|---|--|--|---|--------------|------|
| D Project Work Breakdown Methodology Structure 30 | The proposed WBS exceeds requirements, is fully evidenced, customized to the project, adds value, benefits and activities are clear, logical, demonstrates practical innovation and a high level of understanding of the project deliverables, with full confidence in capacity to deliver. | Excellent | (5) | | |
| | 30 | The proposed WBS meets all requirements while providing fully evidenced additional value and activities are clear, logical and demonstrate an understanding of the project deliverables and time frames. | Very Good | l (4) | |
| | | | The proposed WBS meet minimum requirements and provides adequate information/ evidence that the minimum requirements can be satisfied | Good | (3) |
| | | | The proposed WBS is generic and fails to provide adequate information/ evidence that the minimum requirements can be satisfied | Average | (2) |
| | | | submission is irrelevant | Poor | (1) |
| | | | No submission | Very Poor | (0) |

Bidders who fail to obtain a minimum score of 70 points shall be disqualified

6.4. PHASE 4: EVALUATION ON PRICE AND B-BBEE

6.4.1. This bid shall be evaluated in terms of **90/10** preference points system. Preference points shall be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

| B-BBEE Status Level of Contributor | Number of Points | |
|---------------------------------------|------------------|--|
| 1 | 10 | |
| 2 | 9 | |
| 3 | 6 | |
| 4 | 5 | |
| 5 | 4 | |
| 6 | 3 | |
| 7 | 2 | |
| 8 | 1 | |
| Non-compliant contributor | 0 | |

6.4.2. Bidders must submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African National Accreditation System (SANAS) or a sworn affidavit together with the bid.

6.4.3. Should bidder(s) fail to submit the valid BBBEE certificate it will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

7. KEY ASPECTS OF THE BID PROPOSAL

Bidders must take note of the following fundamental aspects before submission of their bid proposals:

- 7.1. Bidders must submit their bids on the stipulated closing date and time. Late bids will not be considered.
- 7.2. In order to evaluate and adjudicate bids effectively, it is imperative that bidders submit responsive bids. To ensure a responsive bid it is imperative to comply with all conditions pertaining to the terms of reference.
- 7.3. Each bidder must attach all applicable documents in support of its bid in accordance with the requirements set out in this bid as well as any other relevant materials, photographs and/or attachments.
- 7.4. Each bid, once submitted, constitutes a binding and irrevocable offer to provide the services on the terms set out in the bid, which offer cannot be amended after its date of submission.
- 7.5. The department reserves the right to invite any bidder for a formal presentation during the evaluation process.
- 7.6. The department may, for any reason and at any time during the selection process, request any bidder to supply further information and/or documentation.
- 7.7. Each bid, once submitted, constitutes a binding and irrevocable offer to provide the services on the terms set out in the bid, which offer cannot be amended after its date of submission.

8. ADMINISTRATIVE BIDDING REQUIREMENTS

- 8.1. The LDoH has prescribed minimum administrative requirements that must be met by the bidders, in order for the former to accept the bid for evaluation. In this regard administrative compliance will be carried out to determine whether the bidder's bid comply in this regard.
- 8.2. Where the bidder fails to comply fully with any of the administrative bidding requirements below/under this bid or the LDoH is for any reason unable to verify whether administrative bidding requirements are fully complied with, the LDoH reserves the right, either to:
 - a. Reject the bid in question and not evaluate it at all.
 - b. Give the bidder an opportunity to submit and/or supplement the information and/or documentation provided so as to achieve full compliance with the administrative bidding requirements, provided that such information/ documentation can be provided within the period that will be determined by the LDoH and such supplementary information/ documentation is only administrative and not substantive in nature. The evaluation team shall

agree on the maximum timeframe to be granted to furnish the information required.

- c. Permit the bid to be evaluated, subject to the outstanding information and/or documentation being submitted prior to the award of the bid.
- 8.3. The LDoH may waive any minor informality or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice any bidder.

9. BID AWARD & CONTRACT CONDITIONS

- 9.1. The shortlisted bidders shall be subjected to supply chain screen processes and only successful bidders who pass the screening shall be considered for appointment.
- 9.2. The department is not obliged to accept or consider any bid in full or in part or any responses or submissions in relation thereto and may reject any bid.
- 9.3. The award of the tender may be subjected to price negotiation with the preferred bidders.
- 9.4. The department reserves the right to add new facilities as and when the need arises.
- 9.5. The department reserves the right to award the bid to one or more service providers, wholly or in part or not to award.
- 9.6. The department further reserves the right to reject all or individual items of this bid and/or award all or individual items of this bid.
- 9.7. The department may, on reasonable and justifiable grounds, award the bid to a company that did not score the highest number of points
- 9.8. The appointment of the successful bidder shall be subject to the conclusion of a Service Level Agreement (SLA) between the department and the successful bidder governing all rights and obligations related to the required services.
- 9.9. The contract shall be concluded between Limpopo Department of Health and the successful service provider(s).
- 9.10. The contract period will be in terms of the acceptance letter.
- 9.11. Bidders shall be notified about the decision of the Department by means of publication in the Provincial Bid Bulletin.
- 9.12. The outcome of the successful bidders shall be published through the same media that was used to advertise the bid.
- 9.13. Awarding of the bid will be subject to the Service Provider(s) acceptance of National Treasury General Conditions of Contract (GCC).

10. CONTRACT ADMINISTRATION

10.1. Successful bidder(s) must report to Supply Chain Contract Management Unit immediately when unforeseeable circumstances will adversely affect the execution of the contract.

- 10.2. Full particulars of such circumstances as well as the period of delay must be furnished.
- 10.3. The administration of the bid and contract i.e. evaluation, award, distribution of contract circulars, contract price adjustments etc., shall be the sole responsibility of the Supply Chain Management Unit.

11. PRICING INSTRUCTIONS

- 11.1. Bidders must quote for all line items on the pricing schedule and bidders who do not quote for all items shall be disqualified on the basis of having submitted a **Not** "Acceptable Bid".
- 11.2. Quantity mentioned on the pricing schedule are for purpose of evaluation.
- 11.3. All prices charged must be inclusive of **business overheads**, **transport/delivery** charges and VAT. NB: Successful bidders who are not registered for VAT at the time of bidding must register, as required by law, immediately after award.
- 11.4. The bidders' price proposal and any other related costs included on the rendering of hygiene services to the Department must be for once-off installation and decommissioning fee and maintenance per month, including consumables.
- 11.5. The bid price proposals are per district and the bidders have the option to select a maximum of three districts of their choice. NB: Where all districts are priced, only three will be considered.
- 11.6. The Annexure B: Technical Specifications and Pricing Schedules will be accessed from the departmental website, **www.doh.limpopo.gov.za** under tenders. Only price proposals submitted on the spreadsheet shall be accepted.
- 11.7. Bidders must take note that the electronic document fields are locked from editing for security reasons. Therefore, Bid Price Proposals submitted on templates that have been modified/ tempered with shall not be accepted and shall be disqualified.
- 11.8. Arithmetic errors **on the provided locked document** will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying and/or adding the unit price and quantity, the unit price shall prevail. If the bidder does not accept the correction of errors, its bid may be rejected.

12. RISK MANAGEMENT ON PRICING AND AWARDING

- All prices quoted shall be assessed to ensure that bidders did not under-quote. (Bidders perceived to have under-quoted in terms of market prices may be disqualified).
- 12.2. Bidders to take note that the department shall complete the process of evaluation and award within a period of 120 days, therefore their prices should consider inflationary fluctuations.

13 PRICE ADJUSTMENTS

13.1. The cost component of the contract price should constitute the cost of material (raw material or finished product), cost of direct labour, cost of transport and those other costs which are inclined to changed. The proportions are the contribution to the contract price of each of these cost components.

13.2. Bidders are requested to submit the cost breakdown of the bid price of each item with their bid. Should the cost breakdown be the same for all item on the bid, please indicate it clearly in the bid document by submitting the cost components with a bid. Bidders will not be allowed to change the cost breakdown of bid prices during tenure of the contract.

Bidders must take note that prices shall be firm for the first 12 months of the contract, and thereafter the department shall apply price adjustment based on the cost components breakdown provided. The adjustment shall be automatically applied - *bidders need not apply for such price adjustments.*

| Cost Component | % Contribution | Indices |
|------------------------|----------------|------------------------|
| Imported raw material/ | | Supplier/ Manufacturer |
| Finished product | | invoice(s) and |
| | | remittance advice. |
| Local Raw Material | | STATS SA P0142.1 (PPI) |
| | | Table 1 |
| Labour | | STATS SA P0141 (CPI) |
| | | Table E or Labour |
| | | agreement |
| Transport | | STATS SA P0141 (CPI) |
| | | Table E |
| Housing and Utilities | | STATS SA P0141 (CPI) |
| | | Table E |
| Miscellaneous goods | | STATS SA P0141 (CPI) |
| and services | | Table E |
| Other | | STATS SA P0141 (CPI) |
| | | Table E |
| Total | 100% | |

13.3. Percentage weighted contribution- List % weighted contribution for each cost elements must add up to 100%.

13.4. Indices- List measurable indices/ factors that contribute to cost escalation.

14 BRIEFING SESSION

There will be no briefing session for this Bid

15 ENQUIRIES

All enquiries regarding the bid may be directed to the following:

| Physical Address: | Technical Enquiries | Bidding Process |
|-------------------|----------------------------|-----------------------|
| 18 College Drive | Ms K Petja (015) 293 6354 | Ms Simango T.O |
| Polokwane | Ms Q Ranoto (015) 293 6335 | <u>(015) 293 6352</u> |
| 0699 | | <u>Ms</u> Motene NM |
| | | (015) 293 6350 |

ANNEXURE A: PORTFOLIO OF CURRENT AND COMPLETETED CONTRACTS

The bidder/s must furnish a list of the following particulars of similar provision of hygiene services rendered by the bidder(s). The bidder(s) must in addition attach proof of references e.g. purchase orders, previous contract, letter of appointment from previously awarded contracts and payment advise/ disbursement reports. Failure to furnish the particulars of such information in this Annexure in full shall invalidate the bid.

| FOL | CLIENT NAME, CONTACT PERSON, CONTACT NUMBER AND EMAIL | CONTRACT NUMBER AND DESCRIPTION OF SERVICE | PLACE (TOWN) | CONTRACT START DATE Day, Month & Year | CONTRACT END DATE Day, Month & Year | CONTRACT AMOUNT/ VALUE OF CONTRACT (R) |
|-----|---|---|--------------|--|--|---|
| 1 | Name of Client | | | | | |
| | Contact Person | _ | | | | |
| | Tel | _ | | | | |
| | eMail | | | | | |
| 2 | Name of Client | | | | | |
| | Contact Person | _ | | | | |
| | Tel | | | | | |
| | eMail | | | | | |
| 3 | Name of Client | | | | | |
| | Contact Person | | | | | |
| | Tel | | | | | |
| | eMail | _ | | | | |

| CLIENT NAME, CONTAC PERSON, CONTACT NU EMAIL | | CONTRACT NUMBER AND DESCRIPTION OF SERVICE | PLACE (TOWN) | CONTRACT START DATE Day, Month & Year | CONTRACT END DATE Day, Month & Year | CONTRACT AMOUNT/ VALUE OF CONTRACT (R) |
|--|--|---|--|--|---|--|
| Name of Client | | | | | | |
| Contact Person | | | | | | |
| Tel | | | | | | |
| eMail | | | | | | |
| Name of Client | | | | | | |
| Contact Person | | | | | | |
| Tel | | | | | | |
| EMail | | | | | | |
| Name of Client | | | | | | |
| Contact Person | | | | | | |
| Tel | | | | | | |
| EMail | | _ | | | | |
| | PERSON, CONTACT NU EMAILName of ClientContact PersonTeleMailName of ClientContact PersonTelEMailName of ClientContact PersonTelEMailImage: State of ClientContact PersonTelEMailImage: State of ClientTelEMailImage: State of ClientImage: State of ClientTelImage: State of ClientImage: State of Client <td< td=""><td>PERSON, CONTACT NUMBER AND EMAILName of ClientContact PersonTeleMailName of ClientContact PersonTelEMailName of ClientContact PersonTelEMailName of ClientTelEMailName of ClientTelEMailName of ClientTelTelContact PersonTelTel</td><td>PERSON, CONTACT NUMBER AND EMAIL NUMBER AND DESCRIPTION OF SERVICE Name of Client </br></td><td>PERSON, CONTACT NUMBER AND EMAIL NUMBER AND DESCRIPTION OF SERVICE Name of Client </td><td>PERSON, CONTACT NUMBER AND EMAIL NUMBER AND DESCRIPTION OF SERVICE START DATE Day, Month & Year Name of Client </td><td>PERSON, CONTACT NUMBER AND EMAIL NUMBER AND DESCRIPTION OF SERVICE START DATE Day, Month & Year END DATE Day, Month & Year Name of Client Image: Contact Person Image: Contact Person Image: Contact Person Tel Image: Contact Person Image: Contact Person Image: Contact Person Tel Image: Contact Person Image: Contact Person Image: Contact Person Tel Image: Contact Person Image: Contact Person Image: Contact Person Name of Client Image: Contact Person Image: Contact Person Image: Contact Person Name of Client Image: Contact Person Image: Contact Person Image: Contact Person Tel Image: Contact Person Image: Contact Person Image: Contact Person Tel Image: Contact Person Image: Contact Person Image: Contact Person Tel Image: Contact Person Image: Contact Person Image: Contact Person Tel Image: Contact Person Image: Contact Person Image: Contact Person</td></td<> | PERSON, CONTACT NUMBER AND EMAILName of ClientContact PersonTeleMailName of ClientContact PersonTelEMailName of ClientContact PersonTelEMailName of ClientTelEMailName of ClientTelEMailName of ClientTelTelContact PersonTelTel | PERSON, CONTACT NUMBER AND EMAIL NUMBER AND DESCRIPTION OF | PERSON, CONTACT NUMBER AND EMAIL NUMBER AND DESCRIPTION OF SERVICE Name of Client | PERSON, CONTACT NUMBER AND EMAIL NUMBER AND DESCRIPTION OF SERVICE START DATE Day, Month & Year Name of Client | PERSON, CONTACT NUMBER AND EMAIL NUMBER AND DESCRIPTION OF SERVICE START DATE Day, Month & Year END DATE Day, Month & Year Name of Client Image: Contact Person Image: Contact Person Image: Contact Person Tel Image: Contact Person Image: Contact Person Image: Contact Person Tel Image: Contact Person Image: Contact Person Image: Contact Person Tel Image: Contact Person Image: Contact Person Image: Contact Person Name of Client Image: Contact Person Image: Contact Person Image: Contact Person Name of Client Image: Contact Person Image: Contact Person Image: Contact Person Tel Image: Contact Person Image: Contact Person Image: Contact Person Tel Image: Contact Person Image: Contact Person Image: Contact Person Tel Image: Contact Person Image: Contact Person Image: Contact Person Tel Image: Contact Person Image: Contact Person Image: Contact Person |

| FOL | CLIENT NAME, CONTACT PERSON, CONTACT NUMBER AND EMAIL | CONTRACT NUMBER AND DESCRIPTION OF SERVICE | PLACE (TOWN) | CONTRACT START DATE Day, Month & Year | CONTRACT END DATE Day, Month & Year | CONTRACT AMOUNT/ VALUE OF CONTRACT (R) |
|-----|---|---|--------------|--|--|---|
| 7 | Name of Client | | | | | |
| | Contact Person | _ | | | | |
| | Tel | _ | | | | |
| | eMail | - | | | | |
| 8 | Name of Client | | | | | |
| | Contact Person | _ | | | | |
| | Tel | - | | | | |
| | eMail | | | | | |
| 9 | Name of Client | | | | | |
| | Contact Person | _ | | | | |
| | Tel | | | | | |
| | eMail | _ | | | | |
| | | | | | | |

ANNEXURE C: LIST OF HEALTH FACILITIES

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|--------------|--------------|------------------------------|----------|
| CLUSTER 1 | | | | |
| Tertiary, Regional, Specialized and | | | | |
| District Hospitals | Capricorn DM | Aganang LM | WF Knobel Hospital | Hospital |
| Emergency Medical Services | Capricorn DM | Aganang LM | W.F Knobel hospital premises | EMS |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Ambergate Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Diana Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Goedgevonden Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Lonsdale Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Manamela Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Maraba Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Maraba M Mob 1 | mobile |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Maraba M Mob 2 | mobile |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Mashashane Clinic | Clinic |
| Emergency Medical Services | Capricorn DM | Aganang LM | Moletjie clinic premises | EMS |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Moletjie Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Moletjie Mob 1 | mobile |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Moletjie Mob 2 | mobile |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Matlala Clinic (Aga) | Clinic |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Matlala Mob 1 (Aga) | mobile |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Matlala Mob 2 (Aga) | mobile |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Matlala Mob 3 (Aga) | mobile |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | MushubabaClinic | Clinic |

| Description | District | Sub District | Facility | Туре |
|--|--------------|--------------|------------------------------------|----------|
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Persie Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Perskebult Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Rosenkrantz Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | Sello-Moloto Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | WF Knobel Gateway | Gateway |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | WF Knobel Mob 1 | mobile |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | WF Knobel Mob 2 | mobile |
| Primary Health Care Facilities | Capricorn DM | Aganang LM | WF Knobel Mob 3 | mobile |
| CLUSTER 2 | | | | |
| Tertiary, Regional, Specialized and District hospitals | Capricorn DM | Blouberg LM | Helene Franz Hospital | Hospital |
| Emergency Medical Services | Capricorn DM | Blouberg LM | Helene Franz hospital premises | EMS |
| Emergency Medical Services | Capricorn DM | Blouberg LM | Operating from Helene Franz EMS | EMS |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Alldays Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Alldays/Vivo Mob 1 | mobile |
| Emergency Medical Services | Capricorn DM | Blouberg LM | Alldays clinic premises | СНС |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Blouberg Mob 1 | mobile |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Buffelshoek Clinic (Blou) | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Burgerecht Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | De Vrede Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Gideon Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Goedentrou Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Grootdraai Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Helene Franz Gateway | Gateway |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Helene Franz Mob 1 | mobile |

| Description | District | Sub District | Facility | Туре |
|--|--------------|-------------------|-------------------------------------|----------|
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Indermark Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Kibi Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Krantzplaas Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Kromhoek Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Lesfontein Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Montz Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | My Darling Clinic | Clinic |
| Emergency Medical Services | Capricorn DM | Blouberg LM | Ratshaatshaa Health Centre premises | EMS |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Ratshaatshaa CHC | СНС |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Ratshaatshaa Mob 1 | mobile |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Sadu clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Schoongezicht Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Seakamela Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Taaibos Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Towerfontein Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Uitkyk Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Blouberg LM | Zeist Clinic | Clinic |
| CLUSTER 3 | | | | |
| Tertiary, Regional, Specialized and | | | | |
| District Hospitals | Capricorn DM | Lepelle-Nkumpi LM | Lebowakgomo Hospital | Hospital |
| Tertiary, Regional, Specialized and | | | | Hospital |
| District Hospitals | Capricorn DM | Lepelle-Nkumpi LM | Thabamoopo Hospital | |
| Tertiary, Regional, Specialized and District hospitals | Capricorn DM | Lepelle Numpi LM | Zebediela Hopital | Hospital |
| Emergency Medical Services | Capricorn DM | Lepelle Numpi LM | Groothoek hospital premises | EMS |

| Description | District | Sub District | Facility | Туре |
|--------------------------------|--------------|-------------------|--------------------------|---------|
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Boschplaats Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Byldrift Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Dithabaneng Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Dr Machupe Mob 1 | mobile |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Dr Machupe Mob 2 | mobile |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Dr Machupe Mob 3 | mobile |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Dr Machupe Mob 4 | mobile |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Dr Machupe Mob 5 | mobile |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Dr Machupe Mob 6 | mobile |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Dr Machupe Mob 7 | mobile |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Dr Machupe Mphahlele CHC | СНС |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Hwelereng Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Lebowakgomo Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Lebowakgomo Gateway | Gateway |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Ledwaba Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Mafefe Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Malemati Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Mashite Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Mathabatha Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Mogoto Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Moletlane Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Morotse-Thamagane Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Mphahlele Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Parliament Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Rakgoatha Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Slypsteen Clinic | Clinic |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|--------------|-------------------|---|----------------------------|
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Smugglers Union Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Unit R Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Zebediela Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Lepelle-Nkumpi LM | Zebediela Gateway | Gateway |
| CLUSTER 4 | | | | |
| Tertiary, Regional, Specialized and | | | | |
| District Hospital | Capricorn DM | Molemole LM | Botlokwa Hospital | Hospital |
| Primary Health Care Facilities | Capricorn DM | Molemole LM | Botlok Gateway | Gateway |
| Primary Health Care Facilities | Capricorn DM | Molemole LM | Dendron Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Molemole LM | Dendron Mob 1 | mobile |
| Primary Health Care Facilities | Capricorn DM | Molemole LM | Eisleben Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Molemole LM | Makgato Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Molemole LM | Matoks Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Molemole LM | Mogodi Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Molemole LM | Nthabiseng Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Molemole LM | Ramokgopa Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Molemole LM | Ramokgopa Matoks Mob 1 | mobile |
| Emergency Medical Services | Capricorn DM | Molemole LM | Botlokwa Hospital premises | EMS |
| CLUSTER 5 | | | | |
| Tertiary, Regional, Specialized and | | | | |
| District Hospitals | Capricorn DM | Polokwane LM | Pietersburg Hospital | Hospital |
| Emergency Medical Services | Capricorn DM | Polokwane LM | EMS yard in Ladanna | Emergency Medical Services |
| Emergency Medical Services | Capricorn DM | Polokwane LM | EMS yard in Ladanna | Emergency Medical Services |
| Emergency Medical Services | Capricorn DM | Polokwane LM | EMS yard in Ladanna | Emergency Medical Services |
| Emergency Medical Services | Capricorn DM | Polokwane LM | EMS College, Polokwane hospital premises | Emergency Medical Services |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|--------------|--------------|---------------------------------|----------------------------|
| Pharmaceutical Depot | Capricorn DM | Polokwane LM | Seshego | Pharmaceutical Depot |
| Provincial Head Office | Capricorn DM | Polokwane LM | Provincial Head Office | Provincial Head Office |
| EMS Building | Capricorn DM | Polokwane LM | Provincial Head Office premises | Provincial Head Office |
| Capricorn District Office | Capricorn DM | Polokwane LM | Capricorn District | Capricorn District Office |
| Tertiary, Regional, Specialized and | | | | |
| District Hospitals | Capricorn DM | Polokwane LM | Mankweng Hospital | Hospital |
| Emergency Medical Services | Capricorn DM | Polokwane LM | Mankweng hospital premises | Emergency Medical Services |
| Tertiary, Regional, Specialized and | | | | |
| District Hospitals | Capricorn DM | Polokwane LM | Seshego Hospital | Hospital |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | A Mamabolo Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Block 14 Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Buitestraat Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Chuene Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Dikgale Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Dikgale Mamabolo Mob 1 | mobile |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Dikgale Mamabolo Mob 2 | mobile |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Evelyn Lekganyane Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | J Mamabolo Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Kganya Mob 1 | mobile |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Kganya Mob 2 | mobile |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Kganya Mob 3 | mobile |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Laastehoop Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Maja Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Maja-Chuene Mob 1 | mobile |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Maja-Chuene Mob 2 | mobile |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Maja-Chuene Mob 3 | mobile |

| Description | District | Sub District | Facility | Туре |
|--------------------------------|--------------|--------------|---------------------------|---------|
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Makanye Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Makotopong Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Mamotshwa Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Mamushi Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Mankweng Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Mankweng Gateway | Gateway |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Mapodu Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Molepo Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Mothiba Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Nobody Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Nobody Mob 1 | mobile |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Nobody Mob 2 | mobile |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Phuti Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Pietersburg Place of Safe | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Polokwane Mob 1 | mobile |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Rethabile CHC | СНС |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Sebayeng Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Sehlale Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Semenya Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Seobi-Dikgale Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Seshego I Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Seshego II Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Seshego III Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Seshego IV Clinic | Clinic |
| Primary Health Care Facilities | Capricorn DM | Polokwane LM | Soetfontein Clinic | Clinic |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|-----------|-------------------|------------------------------------|----------------------------|
| CLUSTER 6 | | | | |
| | | | | |
| Tertiary, Regional, Specialized and | | | | |
| District Hospitals | Mopani DM | Ba-Phalaborwa LM | Maphutha L Malatji Hospital | Hospital |
| Emergency Medical Services | Mopani DM | Ba-Phalaborwa LM | Maphutha Malatji Hospital premises | Emergency Medical Services |
| Malaria Stations | Mopani DM | Ba-Phalaborwa LM | Maphuta Malatji | Malaria Station |
| Primary Health Care Facilities | Mopani DM | Ba-Phalaborwa LM | Benfarm Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Ba-Phalaborwa LM | Humulani Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Ba-Phalaborwa LM | JCI Mob 1 | Mobile |
| Primary Health Care Facilities | Mopani DM | Ba-Phalaborwa LM | Lulekani CHC | СНС |
| Primary Health Care Facilities | Mopani DM | Ba-Phalaborwa LM | Mahale Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Ba-Phalaborwa LM | Makhushane Clinic | Clinic |
| Malaria Stations | Mopani DM | Ba-Phalaborwa LM | Makhushane | Malaria Station |
| Primary Health Care Facilities | Mopani DM | Ba-Phalaborwa LM | Mashishimale Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Ba-Phalaborwa LM | ML Malatjie Mob 1 | Mobile |
| Primary Health Care Facilities | Mopani DM | Ba-Phalaborwa LM | ML Malatjie Mob 2 | Mobile |
| Primary Health Care Facilities | Mopani DM | Ba-Phalaborwa LM | ML Malatjie Mob 3 | Mobile |
| Primary Health Care Facilities | Mopani DM | Ba-Phalaborwa LM | Namakgale A Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Ba-Phalaborwa LM | Namakgale B Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Ba-Phalaborwa LM | Phalaborwa Busstop Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Ba-Phalaborwa LM | Seloane Clinic | Clinic |
| CLUSTER 7 | | | | |
| Tertiary, Regional, Specialized and | | | | Hospital |
| District Hospitals | Mopani DM | Greater Giyani LM | Nkhensani Hospital | |
| Tertiary, Regional, Specialized and | Mopani DM | Greater Giyani LM | Evuxakeni Hospital | Hospital |

| Description | District | Sub District | Facility | Туре |
|--------------------------------|-----------|-------------------|-------------------------------|------------------|
| District Hospitals | | | | |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Basani Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Bochabelo Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Dzumeri CHC | СНС |
| Emergency Medical Services | Mopani DM | Greater Giyani LM | Dzumeri clinic premises | EMS |
| Malaria Stations | Mopani DM | Greater Giyani LM | Dzumeri | Malaria Stations |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Giyani CHC | СНС |
| Emergency Medical Services | Mopani DM | Greater Giyani LM | Giyani Health Centre premises | EMS |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Hlaneki Clinic | Clinic |
| Malaria Stations | Mopani DM | Greater Giyani LM | Bendstore (Ngove) | Malaria Stations |
| Malaria Stations | Mopani DM | Greater Giyani LM | Hlaneki (Ngove) | Malaria Stations |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Khakhala-Hlomela Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Kheyi Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Kremetart Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Loloka Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Makhuva Clinic | Clinic |
| Malaria Stations | Mopani DM | Greater Giyani LM | Makhuva | |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Mapayeni Clinic | Clinic |
| Malaria Stations | Mopani DM | Greater Giyani LM | Mapayeni | |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Matsotsosela Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Mhlava Willem Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Msengi Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Muyexe Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Ndengeza Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Ngobe Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Nkhensani Gateway | Gateway |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|-----------|-------------------|---------------------------|------------------|
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Nkhensani Mob 1 | mobile |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Nkhensani Mob 2 | mobile |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Nkhensani Mob 3 | mobile |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Nkhensani Mob 4 | mobile |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Nkomo B Clinic | Clinic |
| Malaria Stations | Mopani DM | Greater Giyani LM | Nkomo | Malaria Stations |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Nkuri Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Ntluri Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Ratanang Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Shikhumba Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Shitlakati Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Shivulani Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Skimming Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Thomo Clinic | Clinic |
| Malaria Stations | Mopani DM | Greater Giyani LM | Thomo | Malaria Stations |
| Primary Health Care Facilities | Mopani DM | Greater Giyani LM | Zava Clinic | Clinic |
| CLUSTER 8 | | | | |
| Tertiary, Regional, Specialized and | | | | Hospital |
| District Hospitals | Mopani DM | Greater Letaba LM | Kgapane Hospital | |
| Emergency Medical Services | Mopani DM | Greater Letaba LM | Kgapane Hospital premises | EMS |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Bellevue Clinic | Clinic |
| Malaria Stations | Mopani DM | Greater Letaba LM | Bellevue | Malaria Stations |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Bolobedu Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Charlie Rangaan Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Duiwelskloof CHC | СНС |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Duiwelskloof Clinic | Clinic |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|-----------|--------------------|--------------------|-----------------|
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Kgapane Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Kgapane Mob 1 | mobile |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Kgapane Mob 2 | mobile |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Kgapane Mob 3 | mobile |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Lebaka Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Mamaila Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Mamanyoha Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Maphalle Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Matswi Clinic | Clinic |
| Malaria Stations | Mopani DM | Greater Letaba LM | Riverside (Matswi) | Malaria Station |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Meedingen Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Middelwater Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Modjadji 5 Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Mooketsi Mob 1 | Mobile |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Pheeha Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Raphahlelo Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Rotterdam Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Seapole Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Sekgopo Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Senobela Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Shotong Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | Soekmekaar Mob 1 | Mobile |
| Primary Health Care Facilities | Mopani DM | Greater Letaba LM | ZZ2 NMS | Clinic |
| CLUSTER 9 | | | | |
| Tertiary, Regional, Specialized and | | | | Hospital |
| District Hospitals | Mopani DM | Greater Tzaneen LM | Letaba Hospital | |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|-----------|--------------------|------------------------------|----------------------------|
| Tertiary, Regional, Specialized and | | | | |
| District Hospitals | Mopani DM | Greater Tzaneen LM | CN Phatudi Hospital | Hospital |
| Emergency Medical Services | | | Dr. C.N Phatudi Hospital | EMS |
| Emergency medical services | Mopani DM | Greater Tzaneen LM | premises | LIVIS |
| Malaria Stations | Mopani DM | Greater Tzaneen LM | Dr CN Phatudi Malaria Camp | Malaria Station |
| Tertiary, Regional, Specialized and | | | | |
| District Hospitals | Mopani DM | Greater Tzaneen LM | Van Velden Hospital | Hospital |
| Emergency Medical Services | Mopani DM | Greater Tzaneen LM | Van Velden hospital premises | Emergency Medical Services |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Agatha Mob 1 | Mobile |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Carlotta Clinic | Clinic |
| Malaria Stations | Mopani DM | Greater Tzaneen LM | Carlotta | Malaria Stations |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Dan Village Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Deerpark Mob 1 | Mobile |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Grace Mugodeni CHC | СНС |
| Emergency Medical Services | Mopani DM | Greater Tzaneen LM | Grace Mugodeni Health Centre | EMS |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Hugo Nkabinde Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Jamela Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Julesburg CHC | СНС |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Julesburg Mob 1 | Mobile |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Khujwana Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Lenyenye Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Lephepane Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Letaba Gateway | Gateway |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Letsitele Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Letsitele Mob 1 | Mobile |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Maake Clinic | Clinic |

| Description | District | Sub District | Facility | Туре |
|--------------------------------|-----------|--------------------|----------------------|------------------|
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Madumane Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Makgope Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Mamitwa Clinic | Clinic |
| Malaria Stations | Mopani DM | Greater Tzaneen LM | Mamitwa | Malaria Station |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Mariveni Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Mawa Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Mogapeng Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Mogoboya Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Moime Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Mokgwathi Clinic | Clinic |
| Malaria Stations | Mopani DM | Greater Tzaneen LM | Mokgwati | Malaria Stations |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Morapalala Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Morutji Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Motupa Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Muhlaba Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Nkowankowa CHC | СНС |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Nkowankowa Mob 1 | Mobile |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Nyavana Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Ooghoek Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Politsi Mob 1 | Mobile |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Ramotshinyadi Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Relela Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Ritavi Mob 1 | Mobile |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Shiluvana CHC | СНС |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Shiluvana Mob 1 | Mobile |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Tours Clinic | Clinic |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|-----------|--------------------|----------------------------|----------------------------|
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Tzaneen Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Tzaneen LA Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Tzaneen Mob 1 | Mobile |
| Primary Health Care Facilities | Mopani DM | Greater Tzaneen LM | Zangoma Clinic | Clinic |
| CLUSTER 10 | | | | |
| Tertiary, Regional, Specialized and | | | | Hospital |
| District Hospitals | Mopani DM | Maruleng LM | Sekororo Hospital | |
| Emergency Medical Services | Mopani DM | Maruleng LM | Sekororo hospital premises | Emergency Medical Services |
| Emergency Medical Services | Mopani DM | Maruleng LM | Sekororo hospital premises | EMS |
| Malaria Stations | Mopani DM | Maruleng LM | Metz North (Sekororo) | Malaria Station |
| Primary Health Care Facilities | Mopani DM | Maruleng LM | Bismarck Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Maruleng LM | Calais Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Maruleng LM | Hlokomela NMS | Clinic |
| Primary Health Care Facilities | Mopani DM | Maruleng LM | Hoedspruit Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Maruleng LM | Hoedspruit Mob 1 | Mobile |
| Primary Health Care Facilities | Mopani DM | Maruleng LM | Hoedspruit Mob 2 | Mobile |
| Primary Health Care Facilities | Mopani DM | Maruleng LM | Hoedspruit Mob 3 | Mobile |
| Emergency Medical Services | Mopani DM | Maruleng LM | Hoedspruit Fire Department | Emergency Medical Services |
| Primary Health Care Facilities | Mopani DM | Maruleng LM | Lorraine Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Maruleng LM | Mabins Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Maruleng LM | Sekororo Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Maruleng LM | Sekororo Gateway | Gateway |
| Primary Health Care Facilities | Mopani DM | Maruleng LM | Sekororo Mob 1 | Mobile |
| Primary Health Care Facilities | Mopani DM | Maruleng LM | Sekororo Mob 2 | Mobile |
| Primary Health Care Facilities | Mopani DM | Maruleng LM | Sophia/Sekwai Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Maruleng LM | The Oaks Clinic | Clinic |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|---------------|-------------------|-------------------------------------|-----------------|
| Primary Health Care Facilities | Mopani DM | Maruleng LM | Turkey Clinic | Clinic |
| Primary Health Care Facilities | Mopani DM | Maruleng LM | Willows Clinic | Clinic |
| Malaria Stations | Mopani DM | Maruleng LM | Metz South (The Willows) | Malaria Station |
| Emergency Medical Services | Mopani DM | Maruleng LM | Raphahlelo Old Agriculture building | EMS |
| Malaria Stations | Mopani DM | Maruleng LM | Malaria Head Quarters Tzaneen | Malaria Station |
| Mopani District Office | Mopani DM | Mopani District | Mopani District | District Office |
| CLUSTER 11 | | | | |
| Description | District | Sub District | Facility | Туре |
| Tertiary, Regional, Specialized and | | | | Hospital |
| District Hospitals | Sekhukhune DM | Ephraim Mogale LM | Matlala Hospital | |
| Emergency Medical Services | Sekhukhune DM | Ephraim Mogale LM | Matlala hospital premises | EMS |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Marulaneng Clinic (Marbl) | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Marulaneng Clinic (Marbl) | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Matlala Clinic (MH) | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Matlala Gateway | Gateway |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Moganyaka Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Mmotoaneng Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Moeding Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Elandskraal Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Van Der Merweskraal Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Toitskraal Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Witfontein Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Makeepsvlei Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Moutse West Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Vlakplaas Clinic | Clinic |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|---------------|-------------------|--------------------------------|----------|
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Spitspunt Clinic | Clinic |
| Emergency Medical Services | Sekhukhune DM | Ephraim Mogale LM | Groblersdal hospital premises | EMS |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Marble Hall Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Marble Hall Mob 1 | Mobile |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Marble Hall Mob 2 | Mobile |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Marble Hall Mob 3 | Mobile |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Marble Hall Mob 4 | Mobile |
| Primary Health Care Facilities | Sekhukhune DM | Ephraim Mogale LM | Marble Hall Mob 5 | Mobile |
| CLUSTER 12 | | | | |
| Tertiary, Regional, Specialized and | | | | Hospital |
| District Hospitals | Sekhukhune DM | E Motsoaledi LM | Philadelphia Hospital | |
| Emergency Medical Services | Sekhukhune DM | E Motsoaledi LM | Philadelphia hospital premises | EMS |
| Primary Health Care Facilities | Sekhukhune DM | E Motsoaledi LM | Moutse East Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | E Motsoaledi LM | Groblersdal Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | E Motsoaledi LM | Motetema Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | E Motsoaledi LM | Rammupudu Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | E Motsoaledi LM | Matsepe Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | E Motsoaledi LM | Dikgalaopeng Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | E Motsoaledi LM | Roossenekal Clinic | Clinic |
| Emergency Medical Services | Sekhukhune DM | E Motsoaledi LM | Roossenekal clinic premises | EMS |
| Primary Health Care Facilities | Sekhukhune DM | E Motsoaledi LM | Sephaku Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | E Motsoaledi LM | Zaaiplaas Clinic | Clinic |
| Emergency Medical Services | Sekhukhune DM | E Motsoaledi LM | Zaaiplaas EMS premises | EMS |
| Primary Health Care Facilities | Sekhukhune DM | E Motsoaledi LM | Hlogotlou Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | E Motsoaledi LM | Magukubjane Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | E Motsoaledi LM | Goedgedacht Clininc | Clinic |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|---------------|-------------------|------------------------------|----------|
| CLUSTER 13 | | | | |
| Tertiary, Regional, Specialized and | | | | Hospital |
| District Hospitals | Sekhukhune DM | Makhuduthamaga LM | St Ritas Hospital | |
| Emergency Medical Services | Sekhukhune DM | Makhuduthamaga LM | Masemola clinic premises | EMS |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Mampana Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Setlaboswana Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Marishane Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | St Ritas Gateway Clinic | Geteway |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | St Rita's Mob 2 | Mobile |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Tshehlwaneng Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Pokoane Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Phatantshoane Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Eensaam Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Rietfontein Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Klipspruit Clinic | Clinic |
| Tertiary, Regional, Specialized and | | | | Hospital |
| District Hospitals | Sekhukhune DM | Makhuduthamaga LM | Jane Furse Hospital | |
| Emergency Medical Services | Sekhukhune DM | Makhuduthamaga LM | Jane Furse hospital premises | EMS |
| Emergency Medical Services | Sekhukhune DM | Makhuduthamaga LM | Jane Furse hospital premises | EMS |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Jane Furse Gateway | Geteway |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Jane Furse Mob 3 | Mobile |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Jane Furse Mob 4 | Mobile |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Madibong Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Mamone Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Phaahla Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Probeerin Clinic | Clinic |

| Description | District | Sub District | Facility | Туре |
|--------------------------------|--------------------|-------------------|--------------------------|--------|
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Magalies Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Tswaing Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Madibong Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Dichoeung Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Tshehlwaneng Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Schoonoord Clinic | Clinic |
| Emergency Medical Services | Sekhukhune DM | Makhuduthamaga LM | Public works premises | EMS |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Marulaneng Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Manganeng Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Makhuduthamaga LM | Setlabosoane Clinic | Clinic |
| CLUSTER 14 | | | | |
| Primary Health Care Facilities | Sekhukhune DM | Fetakgomo LM | Ngwaabe Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Fetakgomo LM | Maseven Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Fetakgomo LM | Phahlamanoge Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Fetakgomo LM | Seroka Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Fetakgomo LM | Mohlaletse Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Fetakgomo LM | Nchabeleng Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Fetakgomo LM | Nchabeleng CHC | Clinic |
| Emergency Medical Services | Sekhukhune DM | | Nchabeleng Health Centre | EMS |
| Lineigency wedical services | Sekilükliülle Divi | Fetakgomo LM | premises | |
| Primary Health Care Facilities | Sekhukhune DM | Fetakgomo LM | Ikageng Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Fetakgomo LM | Mphanama Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Fetakgomo LM | Nkoana Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Fetakgomo LM | Mankotsana Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Fetakgomo LM | Paulos Masha Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Fetakgomo LM | Fetakgomo Mob 1 | Mobile |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|---------------|---------------|-------------------------------|----------|
| Primary Health Care Facilities | Sekhukhune DM | Fetakgomo LM | Fetakgomo Mob 2 | Mobile |
| Primary Health Care Facilities | Sekhukhune DM | Fetakgomo LM | Fetakgomo Mob 3 | Mobile |
| CLUSTER 15 | | | | |
| Tertiary, Regional, Specialized and | | | | |
| District Hospitals | Sekhukhune DM | Gr Tubatse LM | Mecklenberg Hospital | Hospital |
| Emergency Medical Services | Sekhukhune DM | Gr Tubatse LM | Mecklenburg hospital premises | EMS |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Mecklenburg Gateway | Geteway |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Mecklenburg Mob 1 | Mobile |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Mecklenburg Mob 2 | Mobile |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Mmutlane Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Mashabela Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Matsageng Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Selala Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Motlolo Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Phasha Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Motsepe Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Selepe Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Manotoana Clinic | Clinic |
| Tertiary, Regional, Specialized and | | | | Hospital |
| District Hospitals | Sekhukhune DM | Gr Tubatse LM | Dilokong Hospital | |
| Emergency Medical Services | Sekhukhune DM | Gr Tubatse LM | Dilokong hospital premises | EMS |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Boschkloof Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Burgersfort Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Burgersfort Mob 1 | Mobile |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Dilokong Gateway | Gateway |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Eerstegeluk Clinic | Clinic |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|---------------|---------------|--------------------------------|-----------------|
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | HC Boshoff CHC | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | HC Boshoff Mob 1 | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | HC Boshoff Mob 2 | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Mahubahube Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Riba Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Bosckloof Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Burgersfort Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Praktiseer Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Naboomkoppies Clinic | Clinic |
| Malaria Stations | Sekhukhune DM | Gr Tubatse LM | Naboomkoppies | Malaria Station |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Taung Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Makofane Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Motshana Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Penge CHC | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Rietfontein Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Swaranang Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Mashabela Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Sterkspruit Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Ngoabe Clinic | Clinic |
| Primary Health Care Facilities | Sekhukhune DM | Gr Tubatse LM | Ohrigstad Mob 1 | Mobile |
| Emergency Medical Services | Sekhukhune DM | Gr Tubatse LM | Mosterlosie Municipal premises | EMS |
| Emergency Medical Services | Sekhukhune DM | Gr Tubatse LM | Leboeng SAPS premises | EMS |
| CLUSTER 16 | | | | |
| Tertiary, Regional, Specialized and | | | | |
| District Hospitals | Vhembe DM | Thulamela LM | Hayani Hospital | Hospital |
| Malaria Stations | Vhembe DM | Thulamela LM | Hayani Malaria Office | Malaria Station |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|-----------|--------------|------------------------------------|-----------------|
| Tertiary, Regional, Specialized and | | | | |
| District Hospitals | Vhembe DM | Thulamela LM | Malamulele Hospital | Hospital |
| Tertiary, Regional, Specialized and | | | | |
| District Hospitals | Vhembe DM | Thulamela LM | Tshilidzini Hospital | Hospital |
| Emergency Medical Services | Vhembe DM | Thulamela LM | Malamulele hospital premises | EMS |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | William Eddie CHC | СНС |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | William Eddie Mob 1 | Mobile |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Thohoyandou Health Centre | Clinic |
| Emergency Medical Services | Vhembe DM | Thulamela LM | EMS yard in Thohoyandou | EMS |
| Emergency Medical Services | Vhembe DM | Thulamela LM | EMS premises in Thohoyandou | EMS |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Magwedzha Clinic | Clinic |
| Malaria Stations | Vhembe DM | Thulamela LM | Magwedzha east & west Tshivilo) | Malaria Station |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Pfanani Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Lwamondo Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Murangoni Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Vhufuli Gateway Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Dzwerani Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Shayandima Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Shayandima Mob 1 | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Mulendane Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Tswinga Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Tshisaulu Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Damani Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Tshifudi Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Tshififi Clinic | Clinic |

| Description | District | Sub District | Facility | Туре |
|--------------------------------|-----------|--------------|----------------------------|-----------------|
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Duvhuledza Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Makula Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Mbilwi Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Dzingahe Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Sambandou Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Tshiombo Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Makonde Clinic | Clinic |
| Malaria Stations | Vhembe DM | Thulamela LM | Makonde | Malaria Station |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Lambani Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Sterkstroom Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Gondeni Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Sibasa Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Mutale Health Centre | Clinic |
| Emergency Medical Services | Vhembe DM | Thulamela LM | Mutale Old clinic premises | EMS |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Makuya Clinic | Clinic |
| Emergency Medical Services | Vhembe DM | Thulamela LM | Makuya clinic premises | EMS |
| Malaria Stations | Vhembe DM | Thulamela LM | Makuya | Malaria Station |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Matavhela Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Tshikundamalema Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Thengwe Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Tshakhuma Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Mutsha Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Thondo Tshivhase Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Tshino Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Damani Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Duvhuledza Clinic | Clinic |

| Description | District | Sub District | Facility | Туре |
|--------------------------------|-----------|--------------|-------------------------------------|-----------------|
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Dzingahe Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Dzwerani Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Fondwe Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Gondeni Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Lambani Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Lwamondo Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Makahlule Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Makonde Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Makuleke Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Malamulele Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Malamulele Mob 1 | Mobile |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Malamulele Mob 2 | Mobile |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Malamulele Mob 3 | Mobile |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Malamulele Mob 4 | Mobile |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Malamulele Mob 5 | Mobile |
| Malaria Stations | Vhembe DM | Thulamela LM | Boltman east (Malamulele Clinic) | Malaria Station |
| | | | Boltman West (Malamulele | Malaria Station |
| Malaria Stations | Vhembe DM | Thulamela LM | Clinic) | |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Matiyani Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Matsheka Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Mavambe Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Mbilwi Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Mhinga Clinic | Clinic |
| Malaria Stations | Vhembe DM | Thulamela LM | Mhinga | Malaria Station |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Mphambo CHC | СНС |

| Description | District | Sub District | Facility | Туре |
|--------------------------------|-----------|--------------|------------------------|-----------------|
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Mtititi Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Mukhomi Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Mukula Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Muledane Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Mulenzhe Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Murangoni Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Nghezimani Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Ntlhaveni C Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Ntlhaveni D Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Ntlhaveni E Clinic | Clinic |
| Malaria Stations | Vhembe DM | Thulamela LM | Ntlhaveni | Malaria Station |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Peninghotsa Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Phiphidi Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Sambandou Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Shayandima Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Shayandima Mob 1 | Mobile |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Shigalo Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Shikundu Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Shingwedzi Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Sibasa Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Sibasa Mob 1 | Mobile |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Sterkstroom Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Thohoyandou CHC | СНС |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Thondotshivhase Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Tlangelani Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Tshaulu Clinic | Clinic |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|-----------|--------------|--------------------------------|-----------------|
| Emergency Medical Services | Vhembe DM | Thulamela LM | Tshaulu clinic premises | EMS |
| Malaria Stations | Vhembe DM | Thulamela LM | Tshaulu | Malaria Station |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Tshaulu Mob 1 | Mobile |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Tshififi Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Tshifudi Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Tshilidzi Gateway | Gateway |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Tshiombo Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Tshisaulu Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Tswinga Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Vhufuli Tshitereke Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Thulamela LM | Vhurivhuri Clinic | Clinic |
| CLUSTER 17 | | | | Clinic |
| Tertiary, Regional, Specialized and | | | | |
| District Hospitals | Vhembe DM | Makhado LM | Elim Hospital | Hospital |
| Tertiary, Regional, Specialized and | | | | |
| District Hospitals | Vhembe DM | Makhado LM | Louis Trichardt Hospital | Hospital |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Louistrichardt Hospital | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Elim Hospital | Hospital |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Tshilwavhusiku Health Centre | СНС |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Bungeni CHC | СНС |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Bungeni Mob 1 | Mobile |
| Malaria Stations | Vhembe DM | Makhado LM | Ribungwane West (Bungeni) | Malaria Station |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Tiyani Health Centre | СНС |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | LTT Clinic | Clinic |
| Emergency Medical Services | Vhembe DM | Makhado LM | LTT Memorial hospital premises | EMS |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | L Trichardt Mob 1 | Mobile |

| Description | District | Sub District | Facility | Туре |
|--------------------------------|-----------|--------------|--|--------|
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Madombidzha Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Midoroni Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Kutama Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Ha-mutsha Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Ha-mutsha Tshino Mob 1 | Mobile |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Helderwater Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Khomela Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Kulani Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Kurhuleni Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | De Hoop Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Levubu Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Makhado CHC | СНС |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Makhado Mob 1 | Mobile |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Manavhela Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Manyima Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Marseilles Clinic | Clinic |
| Emergency Medical Services | Vhembe DM | Makhado LM | Marseilles clinic [Majosi] premises | EMS |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Masakona Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Mashamba Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Mashau Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Matsa Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Mbhokota Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Mpheni Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Mphephu Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Mudimeli Clinic | Clinic |

| Description | District | Sub District | Facility | Туре |
|--------------------------------|-----------|--------------|--------------------------|-----------------|
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Muila Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Mulima Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Muwaweni Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Nkhensani Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Nthabalala Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Olifantshoek Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Phadzima Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Phadzima Mob 1 | Mobile |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Rabali Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Riverplaats Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Rumani Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Sereni Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Straighthardt Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Tiyani CHC | СНС |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Tiyani Mob 1 | Mobile |
| Malaria Stations | Vhembe DM | Makhado LM | Ribungwane east (Tiyani) | Malaria Station |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Tshakhuma Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Tshikuwi Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Tshilwavhusiku CHC | СНС |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Tshilwavhusiku Mob E 1 | Mobile |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Tshilwavhusiku Mob W 1 | Mobile |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Tshimbupfe Clinic | Clinic |
| Malaria Stations | Vhembe DM | Makhado LM | Tshimbupfe | Malaria Station |
| Malaria Stations | Vhembe DM | Makhado LM | Dzanani | Malaria |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Tshino Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Valdezia Clinic | Clinic |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|-----------|--------------|---------------------------------|--------------------|
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Vhambelani Maelula Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Vleifontein Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Vuvha Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Vyeboom Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Waterval Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Waterval Nthabalala Mob 1 | Mobile |
| Primary Health Care Facilities | Vhembe DM | Makhado LM | Wayeni Clinic | Clinic |
| CLUSTER 18 | | | | |
| Tertiary, Regional, Specialized and | | | | |
| District Hospitals | Vhembe DM | Musina LM | Messina Hospital | Hospital |
| Primary Health Care Facilities | Vhembe DM | Musina LM | Madimbo Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Musina LM | Musina Information Centre | Information Centre |
| Primary Health Care Facilities | Vhembe DM | Musina LM | Musina Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Musina LM | Musina Mob 1 | Mobile |
| Primary Health Care Facilities | Vhembe DM | Musina LM | Nancefield 2 Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Musina LM | Nancefield Clinic | Clinic |
| Emergency Medical Services | Vhembe DM | Musina LM | Musina Fire Department premises | EMS |
| Malaria Stations | Vhembe DM | Musina LM | Nwanedi | Malaria Station |
| CLUSTER 19 | | | | |
| Tertiary, Regional, Specialized and | | | | |
| District Hospitals | Vhembe DM | Mutale LM | Siloam Hospital | Hospital |
| Emergency Medical Services | Vhembe DM | Mutale LM | Siloam hospital premises | EMS |
| Tertiary, Regional, Specialized and | | | | |
| District Hospitals | Vhembe DM | Mutale LM | Donald Fraser Hospital | Hospital |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Folovhodwe Clinic | Clinic |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|--------------|-----------------|------------------------|-----------------|
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Guyuni Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Khakhu Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Madala Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Madala Mob 1 | Mobile |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Makuya Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Manenzhe Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Masisi Clinic | Clinic |
| Emergency Medical Services | Vhembe DM | Mutale LM | Masisi clinic premises | EMS |
| Malaria Stations | Vhembe DM | Mutale LM | Masisi | Malaria Station |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Matavhela Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Mulala Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Mutale CHC | СНС |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Mutale Mob 1 | Mobile |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Rambuda Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Shakadza Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Thengwe Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Tshikundamalema Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Tshipise Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Tshipise Mob 1 | Mobile |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Tshiungani Clinic | Clinic |
| Primary Health Care Facilities | Vhembe DM | Mutale LM | Tshixwadza Clinic | Clinic |
| Malaria Stations | Vhembe DM | Mutale LM | Shirindi | Malaria Station |
| Vhembe District Office | Vhembe DM | Vhembe District | Vhembe District | District Office |
| CLUSTER 20 | | | | |
| Tertiary, Regional, Specialized and | | | | |
| District Hospitals | Waterberg DM | Bela-Bela LM | Bela-Bela Hospital | Hospital |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|--------------|--------------|--------------------------------|----------------------------|
| Emergency Medical Services | Waterberg DM | Bela-Bela LM | Bela Bela hospital premises | Emergency Medical Services |
| Primary Health Care Facilities | Waterberg DM | Bela-Bela LM | Bela-Bela Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Bela-Bela LM | Pienaarsriver Clinic | Clinic |
| Emergency Medical Services | Waterberg DM | Bela-Bela LM | Pienaarsrivier clinic premises | Emergency Medical Services |
| Primary Health Care Facilities | Waterberg DM | Bela-Bela LM | Settlers Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Bela-Bela LM | Warmbaths Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Bela-Bela LM | Warmbaths Mob 1 | Mobile |
| Primary Health Care Facilities | Waterberg DM | Bela-Bela LM | Warmbaths Mob 2 | Mobile |
| CLUSTER 21 | | | | |
| Tertiary, Regional, Specialized and | | | | Hospital |
| District Hospitals | Waterberg DM | Lephalale LM | Ellisras Hospital | |
| Tertiary, Regional, Specialized and | | | | Hospital |
| District Hospitals | Waterberg DM | Lephalale LM | Witpoort Hospital | |
| Emergency Medical Services | Waterberg DM | Lephalale LM | Ellisras Hospital premises | Emergency Medical Services |
| Malaria Stations | Waterberg DM | Lephalale LM | Witpoort | Malaria Station |
| Primary Health Care Facilities | Waterberg DM | Lephalale LM | Abbotspoort Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Lephalale LM | Beauty Mob 1 | Mobile |
| Primary Health Care Facilities | Waterberg DM | Lephalale LM | Ellisras Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Lephalale LM | Lephalale Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Lephalale LM | Marapong Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Lephalale LM | Seleka Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Lephalale LM | Shongoane Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Lephalale LM | Steenbokpan Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Lephalale LM | Witpoort Mob 1 | Mobile |
| CLUSTER 22 | | | | |
| Tertiary, Regional, Specialized and | Waterberg DM | Modimolle LM | FH Odendaal Hospital | Hospital |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|--------------|----------------|---------------------------------|----------------------------|
| District Hospitals | | | | |
| Tertiary, Regional, Specialized and | | | | Hospital |
| District Hospitals | Waterberg DM | Modimolle LM | MDR TB Unit | |
| Emergency Medical Services | Waterberg DM | Vaalwater | Outside hospital premises | |
| Primary Health Care Facilities | Waterberg DM | Modimolle LM | Modimolle Town Clinic | Clinic |
| Emergency Medical Services | Waterberg DM | Modimolle LM | Modimolle Public works premises | Emergency Medical Services |
| Primary Health Care Facilities | Waterberg DM | Modimolle LM | Alma Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Modimolle LM | Nylstroom E Mob 1 | Mobile |
| Primary Health Care Facilities | Waterberg DM | Modimolle LM | Nylstroom LA Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Modimolle LM | Nylstroom S Mob 1 | Mobile |
| Primary Health Care Facilities | Waterberg DM | Modimolle LM | Phagameng Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Modimolle LM | Vaalwater Clinic | Clinic |
| CLUSTER 23 | | | | |
| Tertiary, Regional, Specialized and | | | | Hospital |
| District Hospitals | Waterberg DM | Mogalakwena LM | Mokopane Hospital | |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Mokopane Gateway Clinic | Clinic |
| Tertiary, Regional, Specialized and | | | | Hospital |
| District Hospitals | Waterberg DM | Mogalakwena LM | Voortrekker Hospital | |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Voortrekker Gateway Clinic | Clinic |
| Emergency Medical Services | Waterberg DM | Mogalakwena LM | Voortrekker hospital premises | Emergency Medical Services |
| Tertiary, Regional, Specialized and | | | | Hospital |
| District Hospitals | Waterberg DM | Mogalakwena LM | George Masebe Hospital | |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | George Masebe Gateway Clinic | Clinic |
| Emergency Medical Services | Waterberg DM | Mogalakwena LM | George Masebe hospital premises | Emergency Medical Services |

| Description | District | Sub District | Facility | Туре |
|--------------------------------|--------------|----------------|---------------------------|---------|
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Armoede Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Bakenberg Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Bakenberg Mob 1 | Mobile |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Bakenberg Mob 2 | Mobile |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Bakenberg Mob 3 | Mobile |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Bakenberg Mob 4 | Mobile |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Bavaria Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Bokwalakwala Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Chalema Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | G Masebe Gateway | Gateway |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Ga Madiba Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Gillumburg Mob 1 | Mobile |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Gr Potgietersrus Mob 1 | Mobile |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Jakkalskuil Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Koedoesrand Mob 1 | Mobile |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Koedoesrand Mob 2 | Mobile |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Koedoesrand Mob 3 | Mobile |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Lekhureng Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Mabuela Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Mahwelereng Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Mahwelereng Zone 2 Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Makgobe Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Mamaselela Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Mankuwe Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Mapela Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Mapela Mob 1 | Mobile |

| Description | District | Sub District | Facility | Туре |
|--------------------------------|--------------|----------------|---------------------------------|----------------------------|
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Mapela Mob 2 | Mobile |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Mattanau Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Mokamole Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Mokopane Gateway | Gateway |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Tshamahansi Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Mosesetjane Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Sekuruwe Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Paulos Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Phafola Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Pholotji Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Potgietersrus (Mogala) Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Potgietersrus Mob 1 | Mobile |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Rebone Clinic | Clinic |
| Emergency Medical Services | Waterberg DM | Mogalakwena LM | Rebone clinic premises | Emergency Medical Services |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Segole Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Sekgakgapeng Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Sekgakgapeng Mob 1 | Mobile |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Manyoga Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Sterkrivier Mob 1 | Mobile |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Sterkwater Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Thabaleshoba CHC | СНС |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Tiberius Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Tsamahansi Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Vaalkop Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mogalakwena LM | Weltevreden/Nkidikitlane Clinic | Clinic |
| Malaria Stations | Waterberg DM | Mogalakwena LM | Mogalakwena | Malaria |

| Description | District | Sub District | Facility | Туре |
|-------------------------------------|--------------|----------------|-------------------------------|----------------------------|
| CLUSTER 24 | | | | |
| Primary Health Care Facilities | Waterberg DM | Mookgophong LM | Mookgophong CHC | СНС |
| Emergency Medical Services | Waterberg DM | Mookgopong LM | Outside hospital premises | Emergency Medical Services |
| Primary Health Care Facilities | Waterberg DM | Mookgophong LM | Mookgophong Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mookgophong LM | Naboomspruit Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mookgophong LM | Palala Mob 1 | mobile |
| Primary Health Care Facilities | Waterberg DM | Mookgophong LM | Roedtan Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Mookgophong LM | Roedtan Mob 1 | mobile |
| CLUSTER 25 | | | | |
| Tertiary, Regional, Specialized and | | | | Hospital |
| District Hospitals | Waterberg DM | Thabazimbi LM | Thabazimbi Hospital | |
| Emergency Medical Services | Waterberg DM | Thabazimbi LM | Thabazimbi hospital premises | Emergency Medical Services |
| Primary Health Care Facilities | Waterberg DM | Thabazimbi LM | Chromite/Smashersblock Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Thabazimbi LM | Dwaalboom Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Thabazimbi LM | Kromdraai Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Thabazimbi LM | Northam Clinic | Clinic |
| Emergency Medical Services | Waterberg DM | Thabazimbi LM | Northam clinic premises | Emergency Medical Services |
| Primary Health Care Facilities | Waterberg DM | Thabazimbi LM | Regorogile 1 Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Thabazimbi LM | Regorogile 2 Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Thabazimbi LM | Rooiberg Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Thabazimbi LM | Swartklip Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Thabazimbi LM | Thabazimbi Town Clinic | Clinic |
| Primary Health Care Facilities | Waterberg DM | Thabazimbi LM | Thabazimbi Mob 1 | mobile |
| Primary Health Care Facilities | Waterberg DM | Thabazimbi LM | Thabazimbi Mob 2 | mobile |
| Primary Health Care Facilities | Waterberg DM | Thabazimbi LM | Thabazimbi Mob 3 | mobile |
| Primary Health Care Facilities | Waterberg DM | Thabazimbi LM | Tshepong Clinic | Clinic |

| Description | District | Sub District | Facility | Туре |
|---------------------------|--------------|--------------------|--------------------|-----------------|
| Waterberg District Office | Waterberg DM | Waterberg District | Waterberg District | District Office |