



health

Department of
Health
FREE STATE PROVINCE

ANNEXURE C

ADJUDICATION TOOL FOR CONSIDERATION OF PRIVATE FACILITIES APPLICATIONS

CRITERIA	DATA	NORM	SCORE	WEIGHT	ALLOCATED SCORE (Score X Weight)	NOT APPLICABLE (total score decrease, must provide motivation)	VERIFIED
Same type of bed utilization for private in that area		80% and above	No = 0 Yes = 1	5			
Same type of bed utilization for Public in that area		80% and above	No = 0 Yes = 1	5			
Compare number of public beds with private beds		Two third public and one third private	No = 0 Yes = 1	5			
Economic indicator to ensure economic viability of the area		Availability of at least one university and one university of technology in the area Unemployment rate below 25%	No = 0 Yes = 1	10 *Critical			

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		New developments in terms of new suburbs					
Insured/Uninsured population including the private paying patients estimated at 5% $\frac{\text{No. of Uninsured} \times 100}{\text{No. of Population}}$	Applicant	15% insured population Estimate of 5% private paying patients	0 if same or lower than 15%; 1 if higher than 15% Applicant to motivate if different	10 * Critical			
Burden of Disease HIV prevalence, TB prevalence, Mental Health Prevalence and Chronic disease prevalence	Prevalence in catchment area ^{Applicant}	Lowest prevalence of disease in a district (use stat as reference) HIV: TB: Mental Health: Chronic:	0 if prevalence below the lowest, 1 if above	5			
Availability of staff	Applicant	Viable staffing and recruitment strategy	0 if not available,	10 * Critical			

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			1 if availability; (must be proofed)				
Distance between the current facilities and envisaged facility.		Above 10km radius	No = 0 Yes = 1	5 *Critical			
Accessibility to the Disadvantage Communities	Applicant	Strategy to be available to support disadvantaged communities in catchment area.	No = 0 Yes = 1	5 *Critical			
Business plan to proof economic viability and financial resources	Applicant	Availability of guarantee of financial support from a credible company	No = 0 Yes = 1	10 *Critical			
B-BBEE Status, level of contributor	Applicant		No = 0 Yes = 1	20 *Critical			

CRITERIA	DATA	NORM	SCORE	WEIGHT	ALLOCATED SCORE (Score X Weight)	NOT APPLICABLE (total score decrease, must provide motivation)	VERIFIED																				
		<table border="1"> <tr> <td data-bbox="554 428 716 532">B-BEE status level of contributor</td> <td data-bbox="716 428 850 532">Number of points</td> </tr> <tr> <td data-bbox="554 532 716 570">1</td> <td data-bbox="716 532 850 570">10</td> </tr> <tr> <td data-bbox="554 570 716 607">2</td> <td data-bbox="716 570 850 607">9</td> </tr> <tr> <td data-bbox="554 607 716 644">3</td> <td data-bbox="716 607 850 644">8</td> </tr> <tr> <td data-bbox="554 644 716 682">4</td> <td data-bbox="716 644 850 682">5</td> </tr> <tr> <td data-bbox="554 682 716 719">5</td> <td data-bbox="716 682 850 719">4</td> </tr> <tr> <td data-bbox="554 719 716 756">6</td> <td data-bbox="716 719 850 756">3</td> </tr> <tr> <td data-bbox="554 756 716 794">7</td> <td data-bbox="716 756 850 794">2</td> </tr> <tr> <td data-bbox="554 794 716 831">8</td> <td data-bbox="716 794 850 831">1</td> </tr> <tr> <td data-bbox="554 831 716 907">N/C contributor</td> <td data-bbox="716 831 850 907">0</td> </tr> </table>	B-BEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	N/C contributor	0					
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6	3																										
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8	1																										
N/C contributor	0																										
PPP Venture (Is the applicant willing to enter into partnership with the Department for future venture)	Applicant	Availability of strategy to support PPP venture	No = 0 Yes = 1	5 *Critical																							
Social Responsibilities/ Community Projects	Applicant	Proof of planned projects to support the community	No = 0 Yes = 1	5																							

CRITERIA	DATA	NORM	SCORE	WEIGHT	ALLOCATED SCORE (Score X Weight)	NOT APPLICABLE (total score decrease, must provide motivation)	VERIFIED
TOTAL				100%			

SCORE: Applicant should score 80% and above and
 If applicant scored above 80% and proof of non-critical criteria was not available, applicant will be requested to submit the proof within 10 working days before consideration of application