

### **Quotation Advert**

Opening Date:	2019-07-04	-
Closing Date:	2019-07-11	- I
Closing Time:	11:00	_ =
INSTITUTION DETAILS		
Institution Name:	Town Hill hospital	
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	TOWNHILL HOSPITAL	
Date Submitted	2019-07-03	
ITEM CATEGORY AND DETAILS	annates up this annates and the same that th	
Quotation Number:	ZNQ:	
	87/19	
Item Category: Item Description:	Goods	V
	Photocopy paper as per specification attached (140 boxes) NB: A B-BBEE status level verification certificate/sworn affidavit (for ER & QSEs) must be signed and stamped by the commissioner of oath and be submitted with tender document. Failure to comply will disqualify the bidder for preference points for B-BBEE. All documents must be fully completed and signed. Failure to compwill disqualify the bid.	ı [
Quantity (if supplies)	140 BOXES	
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
Select Type:	Not Applicable	$\overline{\mathbf{v}}$
Date:		- E9
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	STORES-SCM FROM 08H00 TO 15H30	
QUOTES SHOULD BE DELIVERED TO:	TENDER BOX NEXT TO SECURITY OFFICE AT THE ENTRANCE GATE	-
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:	
lame:	MDAKANE MJ / PERUMAL JUNICA	
mail:	melusi.mdakane@kznhealth.gov.za	
ontact Number:	033 341 5620/22	
inance Manager Name:	Mr. W. Molecular Mr.	
inance Manager Signature:	Mallular	

No late quotes will be considered

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YOU ARE HEREBY IN DATE ADVERTISED:.9 PHYSICAL ADDRESS:	4/07/2019	JOTE FOR	REQUIRE	EMENT	S AT:	TOWN	IHIL	L HC						BOX		به د ار		•
ZNQ NUMBER: 87/19			CLOSIN	NG DAT	re: .11	/07/20	19		CL	OSIN	G TIN	ME: 1	11:00					
DESCRIPTIONSUPPL	Y AND DEI	IVER PH	ЮТОС	OPY P	APE	R A4 A	S P	ER S	PEC	IFIC	ATI	ION						
CONTRACT PERIOD	NCE OFF		VALIDIT	TY PER	IOD 60	) Days												
SARS PIN																		
CENTRAL SUPPLIER DA	ATABASE RE	GISTRATIO	ON (CSD)	NO.												T		
UNIQUE REGISTRATION	N REFERENC	E													-0.1	No. Taranta		
			Ш			Ш			I	П	I		Ģ					
DEPOSITED IN THE QUI 30 HYSLOP ROAD, TOWNHILL HOSPIT	PIETERMA				,	NDER	BO	X IS	NEX	T TC	) TH	łE M	1AIN	I EN	ΓRΑΙ	VCE /	AT	
Bidders should ensure consideration.	that quotes	are delive	ered time	ously 1	to the	соггес	t ado	iress.	. If th	e qu	ote i	is lat	te, it	will	not b	e acce	epted	for
The quote box is open fro	m 08:00 to 15	5:30.																
ALL QUOTES MUST BE	SUBMITTED	ON THE O	FFICIAL F	FORMS	5 – (NO	т то в	E RE	-TYPI	ED)									
THIS QUOTE IS SUB. PROCUREMENT REGUL CONDITIONS OF CONTE	ATIONS, 201	HE PREFI 1, THE GE	ERENTIAL ENERAL C	. PRO ONDIT	CURE IONS (	MENT OF CON	POLI ITRA	ICY F	FRAM GCC)	IEWC AND,	RK IF AI	ACT PPLI	- AN CABI	ID TI LE, AI	HE P	REFEI	RENT SPEC	IAL IAL
	/FAII 1 II	THE FO	LLOWING								IAI IE	יורטי						
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NAME OF BIDDER	***************************************	•••••••	•••••		•••••			••••••	•••••			• • • • • •	•••••	•••••	•••••		•••••	•
POSTAL ADDRESS																		
STREET ADDRESS																		
TELEPHONE NUMBER	CODE	.NUMBER.			F	ACSIMI	LE N	UMBE	ER	CODI	Ε	۸	IUME	3ER		•••••		
CELLPHONE NUMBER	******************										• • • • • • • •	••••	•••••		•••••	•••••		
E-MAIL ADDRESS				•••••			•••••				••••	••••		•••••		•••••	•••••	
VAT REGISTRATION NU	MBER (If VAT	vendor)									• • • • • • •				•••••			
HAS A B-BBEE STATUS	LEVEL VERIF	CATION (	CERTIFIC	ATE BE	EEN SI	JBMITT	ED?	(SBD	6.1)						YES	S	NO	
F YES WHO WAS THE	CERTIFICATE	ISSUED E	3Y?										[	TICK	APPL	ICABL	E BO	X]
AN ACCOUNTING OFFIC A VERIFICATION AGENC A REGISTERED AUDITO (A B-BBEE STATUS LEV TO QUALIFY FOR PREFI	CY ACCREDIT R EL VERIFICA	ED BY TH	E SOUTH	AFRIC	AN AC	CREDI	TATI	ON S	YSTE	M (S	ANAS	S);		******	TTED	IN OF	RDER	
															YES	3	NO	

### **TOWN HILL STORES**

P.O. BOX 400

PIETERMARI

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

Item No	140boxe	SUPPLY AND DELIVER PHOTOCOPY PAPER A4 AS PER SPECIFICATION ATTACHED (140 boxes)	Brand & model	Country of manufacture	Price R	
	140boxe	PHOTOCOPY PAPER A4 AS PER		manuracture	K	1
	140boxe	PHOTOCOPY PAPER A4 AS PER				+
						+
						1
						+
						1
						+
		A B-BBEE status level verification certificate/				+
		sworn affidavit (for EMEs & QSEs) must be			_	+
		signed and stamped by commissioner of oath				+
		and be submitted with tender document				+
		(original stamp and not copy, valid for 3 months			_	+
		from stamp date). Failure to comply will				-
		disqualify the bidder for preference points for				-
		B-BBEE)				+
		NB: All documents must be fully completed				
		and failure to comply will disqualify the bid.				t
					_	H
-+	-					I
					_	H
ALUE ADDE	D TAY (O. I					H
TAL OUGE	ATION DO	y if VAT Vendor)				
JIAL QUUIA	ATION PRIC	CE (VALIDITY PERIOD 60 Days)				

I	Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
l	Contact Person: Mr. M.J. MDAKANE Tel: (033) 341 5620	Contact Person: Mr. R. Jerrier Tel(033) 341 5591
L		

SBD 4

# Any legal person, including persons employed by the state, or persons having a kinship with persons employed by the state, including a

-	limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote employed by the state, or to persons connected with or related to them, it is required that the bid declare his/her position in relation to the evaluating/adjudicating authority wherethe bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, has a relationship with person	or part thereof, be awarded to persons der or his/her authorised representative ons/a person who are/is involved in the
	evaluation and or adjudication of the quote(s), or where it is known that such a relationship exist on whose behalf the declarant acts and persons who are involved with the evaluation and or adju	is between the person or persons for or
2.	In order to give effect to the above, the following questionnaire must be completed and submitted wi	•
2.1.	. Full Name of bidder/representative	nhar
2.2.	. Identity Number:	mber
2.3.	Position occupied in the Company (director, trustee, shareholder²):2.6. VAT Registration Number:	
2.7.	. The names of all directors / trustees / shareholders / members, their individual identity numbers, ta	x reference numbers and if applicable
	employee / persal numbers must be indicated in paragraph 3 below.	[TICK APPLICABLE]
2.8.	Are you or any person connected with the bidder presently employed by the state?	YES NO
2.8.1	.1. If so, furnish the following particulars:	
	Name of person / director / trustee / shareholder/ member:	
	Name of state institution at which you or the person connected to the bidder is employed:	
201	Position occupied in the state institution:	
2.0.2	2. If you are presently employed by the state, did you obtain the appropriate authority to undertake in the public exeter?	remunerative work outside employment
201	in the public sector?	YES NO
/Noto: I	2.1. If yes, did you attach proof of such authority to the quote document?	
287	Failure to submit proof of such authority, where applicable, may result in the disqualification of the quee 2.2. If no, furnish reasons for non-submission of such proof:	ote.)
2.0.2	Did you or your spouse, or any of the company's directors / trustees / shareholders / members or the	and an arrange of the state of
2.0.	state in the previous twelve months?	
2.9.1	If so, furnish particulars:	YES NO
2.10.	D. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a	person employed by the etate and whe
	may be involved with the evaluation and or adjudication of this quote?	
2.10.	0.1. If so, furnish particulars:	YES NO
2.11.	1. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) be	tween any other hidder and any person
	employed by the state who may be involved with the evaluation and or adjudication of this quote?	
2.11.	1.1. If so, furnish particulars:	YES NO
2.12.	2. Do you or any of the directors / trustees / shareholders / members of the company have any interest i	n any other related companies whether
	or not they are bidding for this contract?	YES NO
2.12.	2.1. If so, furnish particulars:	120   110
3.	Full details of directors / trustees / members / shareholders.	
NB:	The Department Of Health will validate details of directors / trustees / members / shareholders o to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the	ne information on CSD, the quote will
4	not be considered and passed over as non-compliant according to National Treasury Instruction Not <b>DECLARATION</b>	e 4 (a) 2016/17.
•	HE UNDERSIGNED (NAME)CERT	IEV TUAT THE IMPORTANTOR
FUR	RNISHED IN PARAGRAPHS 2.	
I AC	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOU	LD THIS DECLARATION

Name of bidder

- a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- c) provincial legislature;

Position

- d) national Assembly or the national Council of provinces; or
- e) Parliament.

PROVE TO BE FALSE.

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

Signature

.......

Date

b) any municipality or municipal entity;

<sup>\*&</sup>quot;Shareholder" 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 enterprise.

#### SCC

### TOWN HILL STORES P.O. BOX 400

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### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### AMENDMENT OF CONTRACT

Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

#### **CHANGE OF ADDRESS**

Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

### GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- The institution is under no obligation to accept the lowest or any quote. 3.1.
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 3.2. quotations excluding VAT as some bidders may not be VAT vendors. 3.3.
- The bidder must ensure the correctness & validity of quote:
  - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required 3.5. documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.9.
- A bidder not registered on the Central Suppliers Database or verification has failed will not be considered. 3.10.
- All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.12. variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.13.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

#### SAMPLES

- in the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such. (i)
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)
- Samples must be made available when requested in writing or if stipulated on the document. 4.2.
- If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

### COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1.	Bidders who fail to attend the compulsory meeting will be disqu	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place	WILL NOT take place
Instit	ution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

PIETERMAR:

SCC

#### 6. STATEMENT OF SUPPLIES AND SERVICES

6.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

### 7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

#### 8. TAX COMPLIANCE REQUIREMENTS

- 8.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 8.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

#### 9. TAX INVOICE

- 9.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient:
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

#### 10. PATENT RIGHTS

10.1. The supplier shall indemnify the KZN Department of Health (hear after known as 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.

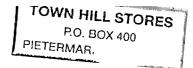
#### 11. PENALTIES

11.1. 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.

#### 12. TERMINATION FOR DEFAULT

- 12.1. 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:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 12.2. 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
- 12.3. 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.

### FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.



**SBD 6.1** 

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

This preference form must form part of all quotes 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 quotes:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

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

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- The purchaser reserves the right to require of a bidder, either before a quote 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:
  - B-BBEE Status level certificate issued by an authorized body or person;
  - 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

### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

TOWN HILL STORES
P.O. BOX 400
PIETERMAR,

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left( 1 - \frac{Pt - P\min}{P\min} \right)$$
 Where

Ps

= Points scored for price of bid under consideration

Pt Pmin Price of bid under considerationPrice of lowest acceptable bid

### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 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 (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5.	o	1			٦		^		٨	D	٨	T	14	_	L	ı
J.	D	н	u	L	J	ᄆ	L	L	А	ĸ	А	ш	K	_)	n	1

5.1 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

6.1 B-BBEE Status Level of Contributor: = ......(maximum of 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	(Tick applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES NO	٦
7.1.1	If yes, indicate:		_
	i) What percentage of the contract will be subcontracted		
8.	iii) The B-BBEE status level of the sub-contractor	(Tick applicable box)	

iv) 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 by:	EME √	QSE
Black people		<u> </u>
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		

TOWN HILL STORES
P.O. BOX 400
PIETERMAR:

9.	DECLA	RATION WITH REGARD TO COMPANY/FIRM	I	PIETERMAR;						
9.1	Nam	e of company/firm:		Mahamilyali Angalytin						
9.2		registration number:								
9.3		pany registration number:								
9.4		OF COMPANY/ FIRM [TICK APPLICABLE BO								
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited								
9.5	DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES								
9.6	СОМІ	PANY CLASSIFICATION [TICK APPLICABLE B	30X1							
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	•							
9.7	Total	number of years the company/firm has been in b	ousiness:							
9.8	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) T	he 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) Ir	n the event of a contract being awarded as a res e required to furnish documentary proof to the s	sult of points claimed as shown in paragr	ranhs 1.4 and 6.1, the contractor may						
	iv) If h	the B-BBEE status level of contributor has beer ave not been fulfilled, the purchaser may, in add	n claimed or obtained on a fraudulent bas dition to any other remedy it may have –	sis or any of the conditions of contract						
	(a)	disqualify the person from the bidding process	s;							
	(b)	recover costs, losses or damages it has incur	red or suffered as a result of that person	's conduct:						
	(c)	cancel the contract and claim any damages varrangements due to such cancellation;								
	(d)	recommend that the bidder or contractor, its who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years, applied; and	DV the National Treasury from obtaining	husiness from any organ						
	(e)	forward the matter for criminal prosecution.								
	1	ESSES	SIGNATURE(S) OI							
	2		ADDRESS							



**DIRECTORATE:** 

TOWNHILL HOSPITAL

30 HYSLOP ROAD, PIETERMARITZBURG, 3201 P.O. BOX 400, PIETERMARITZBURG, 3200 Tel: 033 341 5622 Fax: 033 345 5720 Email: Junica.perumal@kznhealth.gov.za www.kznhealth.gov.za

### **SPECIFICATION OF PHOTOCOPY PAPER A4**

SECTION A - General

Clause	Clause Description	Bidders Remark
G1	Bidder must quote on the Supply and Deliver of the Item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a sample of the item quoted for if required for evaluation purposes.	
G3.1	Please state brand name of the item quoted for.	
G7	Failure to return this specification document fully completed and signed may render your quotation document as not valid and will not be considered.	

SECTION B – Technical Specifications

Clause	Clause Description	Bidders Remarks
T1	White Bond 80GSM	
T2	Size : A4 - 210mm x 297mm	
T3	Must be Virgin Paper	
T4	Packaging & Label: 5 Reams per Box (500 sheets per ream)	
T5	GENERAL INFORMATION COMPLIANCE	
	No see through-print both sides	
	No double feed	
	Leave no dust in copy machine	
	Stay flat after copying	

#### SECTION C - Confirmation

Compulsory to be completed by the bid	lder and returned with quote	ation:			
Ido hereby  (Print Name)  Name of Business  Acknowledge that I have read and understood the specifications as lay out above and will ensure that the quotation price submitted will address all the requirements as stipulated.					
Signature	// Date	·····/·····			