

KZN HEALTH

# **KZN** Health Intranet

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AdvertQuote

NEALTH REPUBLIC OF SOUTH AFRICA  Opening Date: Closing Date: Closing Time: INSTITUTION DETAILS Institution Name: Province: Department or Entity: Division or section: Place where goods / services is required Date Submitted ITEM CATEGORY AND DETAILS Quotation Number: Item Category: Item Description:  Quantity (if supplies)  COMPULSORY BRIEFING SESSION / S	Quotation Advert  2022-06-08  2022-06-15  11:00  KwaDabeka CHC	
Closing Date: Closing Time: INSTITUTION DETAILS Institution Name: Province: Department or Entity: Division or section: Place where goods / services is required Date Submitted ITEM CATEGORY AND DETAILS Quotation Number: Item Category: Item Description:	2022-06-15 11:00 KwaDabeka CHC	
Closing Time: INSTITUTION DETAILS Institution Name: Province: Department or Entity: Division or section: Place where goods / services is required Date Submitted ITEM CATEGORY AND DETAILS Quotation Number: Item Category: Item Description:	2022-06-15 11:00 KwaDabeka CHC	
INSTITUTION DETAILS Institution Name: Province: Department or Entity: Division or section: Place where goods / services is required Date Submitted ITEM CATEGORY AND DETAILS Quotation Number: Item Category: Item Description:	11:00  KwaDabeka CHC	
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Division or section:  Place where goods / services is required  Date Submitted  ITEM CATEGORY AND DETAILS  Quotation Number:  Item Category:  Item Description:	KwaZulu-Natal	
Place where goods / services is required Date Submitted ITEM CATEGORY AND DETAILS Quotation Number: Item Category: Item Description:  Quantity (if supplies)	Department of Health	
Date Submitted  ITEM CATEGORY AND DETAILS  Quotation Number:  Item Category:  Item Description:  Quantity (if supplies)	Central Supply Chain Management	
ITEM CATEGORY AND DETAILS Quotation Number:  Item Category: Item Description:  Quantity (if supplies)	KwaDabeka CHC	
Quotation Number:  Item Category:  Item Description:  Quantity (if supplies)	2022-06-07	
Item Category: Item Description:  Quantity (if supplies)	NAME OF THE PROPERTY OF THE PR	
Item Description:  Quantity (if supplies)	ZNQ: 81/22	
Quantity (if supplies)	Goods	
	Supply Various Uniform for General Orderly & EPWP	
	Documents to be submitted into the Tender Box Only	
COMPLIE SORY RRIFFING SESSION / S	Various Quantity	
Select Type:	Not Applicable	
Date :		
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	04 Khululeka Drive, KwaDabeka Township - downloadable on the website	
QUOTES SHOULD BE DELIVERED TO:	04 Khululeka Drive, KwaDabeka Township - Tender Box Only	
ENQUIRIES REGARDING THE ADVERT	Γ MAY BE DIRECTED TO:	
Name:	Simphiwe Mthiyane	
Email:	Simphiwe.Mthiyane@kznhealth.gov.za	
Contact Number:	031 714 3762	
Finance Manager Name:	Mrs. S.H. Zonal	
Finance Manager Signature:	(AA-)	

## STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT KWaDabeka Community Health Centre  DATE ADVERTISED: 08 JUNE 2022 CLOSING DATE: 15 JUNE 2022 CLOSING TIME: 11:00  FACSIMILE NUMBER: N/A  PHYSICAL ADDRESS: 04 Khululeka Drive, KwaDabeka Township, 3602								
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A								
PHYSICAL ADDRESS: 04 Khululeka Drive, KwaDabeka Township, 3602								
QUOTE NUMBER: 81/22								
DESCRIPTION: Supply Various Uniforms								
CONTRACT PERIOD Once-off VALIDITY PERIOD 60 Days SARS PIN								
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.								
UNIQUE REGISTRATION REFERENCE								
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)  04 Khululeka Drive, KwaDabeka Township, 3602								
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted fo consideration.								
The quote box is open from 08:00 to 15:30.								
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)								
THIS QUOTE IS SUBJECT TO THE FOLLOWING EVALUATION PROCESS								
<ul> <li>QUOTATIONS WILL BE EVALUATED FOR COMPLIANCE TO ADMINISTRATIVE AND SPECIFICATION REQUIREMENTS INCLUDING BUT NOT LIMITED TO BIDDER'S DISCLOSURE, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.</li> <li>⇒ PROPOSALS MAY ALSO BE EVALUATED ON FUNCTIONALITY IF APPLICABLE AND STATED IN THIS DOCUMENT.</li> <li>⇒ QUALIFYING PROPOSALS WILL THEN BE EVALUATED ON PRICE ONLY</li> </ul>								
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)								
NAME OF BIDDER								
POSTAL ADDRESS								
STREET ADDRESS								
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER								
CELLPHONE NUMBER								
-MAIL ADDRESS								
/AT REGISTRATION NUMBER (If VAT vendor)								

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000			QUOTE NUMBER: 81/22					
DESCRIPTION	ON: Supply	/ Various Uniforms	iginestanami.		Eriffiskurikani		11,121,111,121,111	i in natari
SIGNATURE	OF BIDDEF	R r, I hereby agree to all terms a	••••					
CAPACITY (	JNDER WHI	CH THIS QUOTE IS SIGNED	•••••		•••••	***************************************	. * * * * * * * * * * * * * * * * * * *	
Item No	Quantity	Description			Brand & model	Country of manufacture	Price	
01		Supply Various Uniforms			model	manulacture	R	C
02		Supply EPWP Uniforms						
		(As Per Attached Specifica						
		Please see all Pages (15) s	tarting after Pag	ge 3		- V4111184VA		
								, and a second
		**************************************						
VALUE AD	DED TAX @	15% (Only if VAT Vendor)						
TOTAL QU	OTATION PF	RICE (VALIDITY PERIOD 60	Days)					
Does This Of		Vith The Specification?				.N.S. / S.A.B.S. Specif	ication?	
is incrited	11111		lorare ne	ivery remod,	e.g., 1day, 1we	GV.		
_		e <u>quote</u> may be directed to:	7143762	Enquiries	regarding <u>tech</u>	nical information may	/ be directed	d to:
		niwe Mthiyane <sub>Tel:</sub> 031 iwe Mthiyane@kznhealt		Contact Pe	rson: ,,,,,,,,,,,	narmannannaTel:	*************	)   E



DIRECTORATE:

# <u>EPWP - UNIFORM</u>

ND.	ITEM	QUANTITY	AMDUNT
	Safety Shoes for garden & grounds Size: 3 = 1 Pair Size: 4 = 4 Pairs Size: 6 = 5 Pairs Size: 7 = 2 Pairs Size: 8 = 7 Pairs Size: 9 = 2 Pairs	21 Pairs	
2	Navy Blue 2 Pieces Size: 36 = 4 Units Size: 40 = 6 Units Size: 30 = 10 Units Size: 38 = 2 Units Size: 34 = 6 Units Size: 28 = 6 Units Size: 32 = 8 Units	42 Units	
3	Leather Gloves (chemical resistant above elbow length) Size: Large = 14 Pairs Size: Medium = 28 Pairs	42 Pairs	
4	Sunhat (navy with Dept. of Health logo) with a string	21 Units	

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Item Description:

GUMBOOTS (RUBBER BLACK)

Department/Section:

MAINTHNENCE

		List of iter	ns to be on the	required goods/servic	es .
1.	V.P.	MWALI'	PERSAL	65041941	5126 08 X 1
2.	LVB	ANDREWS	· · · · · · · · · · · · · · · · · · ·	63127831	512E 11 X1
3.	MR	MBONBUA	<u>'</u> 1)	630416112	SIZE 07 X1
4.					
5.					
6.					
7.					
8.					
_9					7 (Mariana da
10.					·

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Name of End-user	T= N/1087:
Designation/ Rank	8140
Slgnature	- Jean St
Date	27/05/2022





# Department: Health PROVINCE OF KWAZULU-NATALE PROVINCE PR

Item Description:

KHAKI GOLF TSHIRTS (24)

Department/Section:

ALNILIARY

	List o	f <sub>.</sub> items to b	e on the required g	goods/services
1.	TJ NZAMA	PERSAL	<del>55574745</del> 5_	SIZE X L X3
2.	C.T. MTHIMKHULU	11	6-4-1-1-19	SIZE XL X3
3.	S9. MAPHUMULO	11	6575557	SIZE X LARGE X3
4.	BP NGEMA	1/	6155919	512E XL X3
5.	KE MAPHUMULO	fi	- <del>(3374)24</del> 9	SIZE XXL X3
6,	VP MWALI		-6504-1941	SIZE L X3
7.	LOV ANDWES	1 t	<del>- [2][2][2]</del>	SIZE XL X3
8.	MR MBONGWA	11	13-14-142	512E M X3
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10.			The second secon	

Name of End-user	T. MKOSI
Designation/ Rank	SMO
Signature	From Bl
Date	27/05/2022



Department/Section:

MANY BLUE 2 PIECE X 24 AUXILIBRY

		Lis	t of items to	be on the required	goods/servi	ces			
1.	TJ	HZAMA	PERSAL	1357445	S/ZE	112° X3			
2.	C.T.	MITHIMKE	IULU II	<del>59547</del> 39	812 <i>E</i>	112° X3			
3.	s.g.	MAPHUM	120 11		SIZÈ		(92	,102)	χ3
4.	BP	NEEMA	11	<del>415591</del> 9	SIZE	112 X3			
5.	KE	MAPHUMU	LD 11	G <del>SSIPEE</del> 9	S/2 <i>&amp;</i>	127° X3			
6.	V.P.	MWALI		<u>65047</u> 47	5126	C-40 x W-36 x	102 92 X	3	•
7.	L.6V.	ANBREWS	· //		3126	112 X	3		
8.	mr	MBONGW	A II	<del>G H HE</del> D	- SIZÈ	34 X3			
9									
10.				and the second s				-	

Name of End-user	T-MUSI
Designation/ Rank	Ship
Signature	Jeen tot
Date	27/05/2077





MALE MAUY\_TERSEY XS

Department/Section:

PINILIARY

,		List of items to	be on the rec	uired goods/services	
1.	75	NZAMA	PERSAL	(337945)	SIZE LXI
2.	1	MTHIMKHULU	Ìn	( <del>ड्रिइंस्स्</del> र	512E L X1
3.	8.9	MAPHUMULO	17	6至3至3537	5126 L XI
4.	BP	NBEMA	10	6133915	3126 L XI
5.	KE	MAPHUMULO	2 ý	63542471	SIZE XXLXI
6,			·	*	
7.				· · · · · · · · · · · · · · · · · · ·	
8.					
9					
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Name of End-user	T-NKOSI
Designation/ Rank	Snio
Signature	Thereof A
Date	26/05/2022





MALE BLACK SOCKS (24 PAIRS)

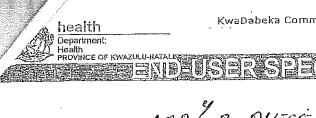
Department/Section:

HUNLIARY

,		List of it	ems to be o	n the required goods	s/service	s
1.	73	NZAMA	PERSAL	6 <del>331414</del> 5	X3	
2.	CT	MTHIMKHULU	71	G-15-54-73-97	X3	
3.	69	MAPHUMULO	; t	<del>(35) 35 31</del>	× 3	
4.	BP	Ngema	/ 1	<del></del>	X 3	
5.	KE	MAPHUMULE	) [1	6 <del>35/4249</del>	火3	
6.	VP	MUJALI		1544	<u> </u>	
7.	LBV	ANDROWS	11	( <del>111743)</del>	× 3	
8.	MR	A WENDEM	) t	6 <del>301642</del>	<u> </u>	
_9		The second secon				
10.						

Name of End-user	T-NKOSI.
Designation/ Rank	Suco
Signature	Jun 1
Date	27/05/2002





100/ 2 PIECE RAIN SUIT WATERPROOF (X3)

Department/Section:

MAINTENANCE

		List of ite	ms to be on th	ne required goods/ser	vices		
1.	V.P.	MWALI	PERSAL	<del>(504191</del> 1	51 ZE	36×9	12 1
2.	LVS	ANSREWS	1)	63127831	SIZE	38	'X" j
3.	MR	MBONGWA	Ü	63047642	SIZE	34	χJ
4.		Activities and activities activities and activities activities and activities activities and activities activities activities activities activities activities and activities ac					The state of the s
5.							
6.							
7.		-					
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Name of End-user	T. MKOSI
Designation/ Rank	sug
Signature	Jeeu L
Date	26/05/2022





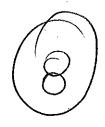
MALE BLACK SAFETY SHOES (08 PAIRS)

Department/Section:

HUNINAY

1.	7.7	MZAMA	o en cal	15-27-16-16-5	SIZE	09	XI
2.	1	MIHIMKHUR		15754110	SIZE	09	$\chi$
3.	<u> </u>	MAPHUMU			SIZE	09	XI
1.	BP	Ngema	11	faculty and the second	SIZE	09	/ <b>Х</b> (
).	KE	MAPHUML	to n	(JSHEET)	SIZE	()	Χĺ
i, 	V P	MUALI		( <del>Sc4   74)</del>	SIZE	08	<u> </u>
	LDV	AMBREWS	[1	<del>(3)12-783</del> (	SIZE	11	×ſ
	MR	MBCNOWA	<b>f</b> i	( <del>580416-42</del> )	SIZE	07	Χſ
	i						

Name of End-user	T. NKOSI
Designation/ Rank	SATO
Signature	Jeen 51
Date	26/05/2022



# SAFETY BOOTS SPECIFICATION

- MEN'S SAFETY BOOT WITH EXTRA COMFORT FEATURES SUCH AS VAMP LINING MADE FROM NON-WOVEN SYNTHETIC FIBRE
- HEEL STIFFNER FOR LONGEVITY
- SLIP ON , STEEL TOE CAPPED, ANKLE SIZE
- SABS/SANS APPROVED
- SIZE:
- COLOUR BLACK
- NON-SLIPPERY SOLE
- WATER AND CHEMICAL RESISTANT





FEMALE MANY JERSEY (X8)
AUMILIARY

Department/Section:

		List of i	tems to be on	the required goods/serv	ices
1.	R.S.	GARELA	PERSAL	<u>640524€</u> 2.	SIZE X L K3 SAX
2.		MgwBo	i e	<del>(16) 111</del> 1	SIZE L ENERCOS
3.	M.	MALWAN	E 11	0.333 40LS	SIZE KIND
4.	NN.	KHUMALO		61772672	SIZE IL NEWEND
5.	1=,M.	SEKOPA	11	も <del>595.7 で</del> と	SIZE XLI SO
6.	s.V.	MNBASI	<u></u>	( <del>11110</del> 0	5176 h 5V
7.	ζ.	HLOPHE	17	4363740	
8.	MA.	MEUSI	11	6 <del>-5-7-5-5-7-</del> 9	SIZE XL A
9					
10.					

Name of End-user	T.MKOS.
Designation/ Rank	SILIP
Signature	Jeen to
Date	26/05/2022





90s NAVY SKIRTS X24

Department/Section:

AUXILIARY

		List	of items to	be on the required	d goods/servic	es	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1.	RS.	GABELA 1	PERSAL	0 <del>65-05248</del> 2	SIZE	44	K.S falo	x 3
2.	90.	Ngcoro.	f t	<b>13.53.37</b> .2	Srze .	36	Collector	143
3.	W).	MALWANE	11	<del>(35)40(4)</del>	SIZE	38-M	. 0	X 3
5.	N.V-	KHUMALO	11		size.	42/0	LEL 10.	X3
6.	/=.pv1.	SEKOPA	. 11	(395720)	\$/26	44	SCEP9	X3
7.	S.V	MNBAN		6 <del>35/550</del> 0	Size	38	3/2	$X_3$
8,	5.	HLOPHE	<u>h</u>	1 <del>313340</del> 0	SIZE	36		X 3
9	N.A.	MFUSI'	Minimum and the second	45745159	SIZE	44	N-1704	× 3
10.								

Name of End-user	T-MICOSI
Designation/ Rank	Say
Signature	Leavengol
Date	26/05/2022





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Item Description:

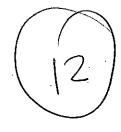
90, GOLF SHIRTS X24

Department/Section:

AUXILIARY - LIGHT BLUE

		List	of items to b	e on the required go	ods/service	es	
1.	R.S.	GABGLA	PERSAL	<del>( 4 3 5 6 5</del> 2	S/Ze <sup>3</sup>	2×L d.s god	X3
2.	90.	N9 coso	11	( <del>) () ()</del>	SIZE	M Allegeobo	X3
3.	17.	MALWAME	71	6 <del>73404</del>	SIZE	Media	X3.
4.	N.V.	KHUMALO	11	6 <del>175267</del> 2	S12E .	XL narents	×3
5.	FM.	SEKOPA	11	<del>(\$95)20</del> 2	5/ZE	3 x L seeing	-}
6.	SV.	MNBAN		<b>(35753E</b> )	S/26	L JEV	JX3
7.	<u>ځ.</u>	HLOPHE	11,	63633400	S/ZE	M	<u> </u> ×3
8.	MA .	MFUSI	11		517É	2×L MA	X
9						- Control of the Cont	
10.							

Name of End-user	T-MKOSI
Designation/ Rank	Sugo
Signature	Twee of
Date	26/05/2022





FEMALE LONG BLACK SOCKS (X24)

Department/Section:

HUMLIBRY

	List of items to be on the required goods/services									
1.	RS.	GABELA	PERSAL	GEORGE 2 STRE XLX3						
2.	9,0	Mg cobo	14	63632772 S121 XLX3						
3.	$\rho\gamma$ .	MALWANE	()	63274068 SIZE XL X3						
4.	N.V.	KHUMALO	11	6-173-1672 SIZEXXLNUX3						
5.	F.M.	SEKOPA	{}	659571002 SIZE XXL X3						
6.	5.V.	MNSADI	<u> </u>	63515300 8126 XLX3						
7.	S.	HLOPHE	₹ у	636334AO STAMESTUM X3						
8.	N.A.	MFUSI'	11	15 75 5079 SIZE SUREXLX3						
9										
10.										

Name of End-user	T. MKOSI
Designation/ Rank	Ship
Signature	Freed of
Date	26/05/2022





9.0 SEMALE BLACK SAFETY SHOES (NO PAIRS)

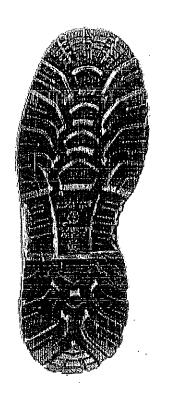
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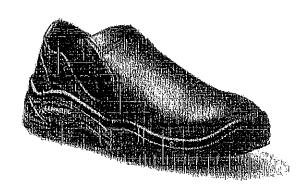
HOULIARY

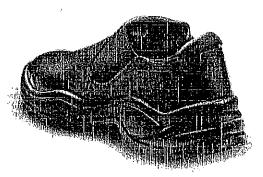
,		List of it	ems to be on	the required good	s/services		
1.	RS.	GARELA	PERSAL	6 <del>47 U \$ 29 \$</del> 2	SIZÈ	6 L.S gold	XI
2.	92	Ngcobo	İn		S/ Z <i>G</i>	os Albech	XI
3.	m.	MALWANE	N	( <del>13) 40 (1</del> )	SIZE	5 M	X
4.	N.V.	KHUMALO	( )	6 <del>13161</del> 7	SIZE	5 Deut	XI
5.	F.M.	SEKOPA	44	6 <del>-85-77-7</del>	SIZE	7 506pg	/ X \
6.	<u> </u>	MNGADI	<u> </u>		. \$12 <i>€</i>	5 W	$\left  \frac{1}{X} \right $
7.	٤.	HLOPHE	l <sub>1</sub>	(\$655 <b>500</b> 0	SIZE	04	XI
8.	NA.	MFUSI'	11	<del>(575501</del> 9	SIZĖ	05 Mg	XI
_9					A STATE OF THE PARTY OF THE PAR	A STATE OF THE PARTY OF THE PAR	
10.				_			

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Date	26/65/2022

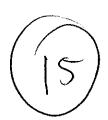








FEMALE TYPE SAFETY BOOT SAMPLE



#### **BIDDER'S DISCLOSURE**

	n	IDDA	or i	~ T		
1	Pi	IRPO	5 m	}⊢ I	HE	FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

#### 2. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state?

  YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

2.2.	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO
2.2.1.	If so, furnish particulars:
2.3.	Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
2.3.1.	If so, furnish particulars:

#### 3. DECLARATION

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. 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 consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. 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.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. 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.

I CERTIFY THAT	THE INFO	DRMATION	I FURNISHE	DINP	ARAGR	APHS	31,	2 and	3 AI	3OV	/E	IS (	COL	RREC	π.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date

<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

<sup>2</sup> 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.

#### **GENERAL CONDITIONS OF CONTRACT**

#### 1. AMENDMENT OF CONTRACT

1.1. 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.

#### 2. CHANGE OF ADDRESS

2.1. 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.

## 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices, in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
  - (i) that the price(s), rate(s) quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
  - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

## 4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the price, is incomplete in any respect, the said supplier meets all specification requirements and offers the lowest price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question.

  Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

## 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

#### 6. SAMPLES

- 6.1. 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.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within two months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) 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.

## 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

## 8. STATEMENT OF SUPPLIES AND SERVICES

8.1. 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.

## 9. TAX COMPLIANCE REQUIREMENTS

- 9.1. 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.
- 9.2. 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.

#### 10. TAX INVOICE

- 10.1. 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.

## 11. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hereafter 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.

#### 12. PENALTIES

- 12.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 12.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 12.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 12.4. 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.

## 13. TERMINATION FOR DEFAULT

- 13.1. 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.
- 13.2. 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.
- 13.3. 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.

## 14. THE DEPARTMENT RESERVES THE RIGHT TO DISQUALIFY ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.