



Quotation Advert

Opening Date: 08/04/2024
Closing Date: 15/04/2024
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: RK Khan Hospital
Province: KwaZulu-Natal
Department of entity: Department of Health
Division or section: Central Supply Chain Management
Place where goods/ **RK Khan Hospital**
Date Submitted: **08/04/2024**

ITEM CATEGORY AND DETAILS

Quotation number: RKK25.24-25
Item Category: Services
Item Description: Sale of obsolete & redundant furniture and medical equipment
Quantity (if supplies): as per list

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not applicable
Date: N/A
Time: N/A
Venue: N/A

QUOTES CAN BE COLLECTED FROM: Kzn Health Website

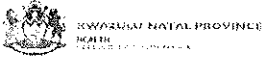
QUOTES SHOULD BE DELIVERED TO: Rk khan Tender Box next to main entrance gate

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: Maud Khumalo
Email: rkk.scmquotations@kznhealth.gov.za
Contact number: 031 459 6301

Finance Manager: Mr I.D. Myeza

Finance Manager Signature



RKK 25/24-25

PARTICULARS OF QUOTATION

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: RK KHAN HOSPITAL

FACSIMILE NUMBER: 031 403 7333 E-MAIL ADDRESS: rkk.scmquotations@kznhealth.gov.za

PHYSICAL ADDRESS: 336 RK KHAN CIRCLE WESTCLIFF CHATSWORTH

QUOTE NUMBER: ZNQ / RKK / 25 / 24 . 25 VALIDITY PERIOD: 90 DAYS

DATE ADVERTISED: 08 APRIL 2024 CLOSING DATE: 15 APRIL 2024 CLOSING TIME: 11:00

DESCRIPTION: SALE OF OBSOLETE & REDUNDANT FURNITURE AND MEDICAL EQUIPMENT

CONTRACT PERIOD (IF APPLICABLE): ONCE OFF

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS): 336 RK KHAN HOSPITAL WESTCLIFF CHATSWORTH

TENDER BOX NEXT TO MAIN ENTRANCE GATE

ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO:

CONTACT PERSON: Nomsa Makhaye TELEPHONE NUMBER: 031 459 6301

E-MAIL ADDRESS: nomsa.makhaye@kznhealth.gov.za

ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

CONTACT PERSON: T. P. Mabaso TELEPHONE NUMBER: 031 459 6109

E-MAIL ADDRESS: thenji.mabaso@kznhealth.gov.za

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for 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 PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS OF BIDDER MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER: _____

E-MAIL ADDRESS: _____

POSTAL ADDRESS: _____

STREET ADDRESS: _____

TELEPHONE NUMBER: _____ FACSIMILE NUMBER: _____

CELLPHONE NUMBER: _____ SARS PIN: _____

VAT REGISTRATION NUMBER (If VAT vendor): _____

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

Table with 10 columns, first four contain 'M', 'A', 'A', 'A'

UNIQUE REGISTRATION REFERENCE:

Table with 20 columns for unique registration reference

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01

QUOTE NUMBER: ZNQ / RKK / 25 / 24 / 25

DESCRIPTION: SALE OF OBSOLETE & REDUNDANT FURNITURE AND MEDICAL EQUIPMENT

PREFERENCE POINTS WILL BE ALLOCATED ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS IN TERMS OF PPR 2022:	POINTS ALLOCATED
Race – Full/partial/combination of points allocated to companies at least 51% owned by Black People	20

ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTURE	PRICE	
						R	C
		AS PER LIST	SALE OF OBSOLETE & REDUNDANT FURNITURE AND MEDICAL EQUIPMENT				
			VIEW TIME FOR ITEM :-				
			09:00 A.M TO 14H00 P.M				
			CONTACT NO: THENJI MABASO				
			(031) 459 6109				
			CINDY NAICKER : (031) 459 6012				
			AS PER ATTACHED SPEC				
			NB: DECLARATION FORMS, BBBEE VERIFICATION CERTIFICATE, SWORN AFFIDAVIT OR CERTIFICATE MUST SANAS LOGO, MUST BE SUBMITTED WITH QUOTATION				
			NB : SAMPLE TO BE PROVIDED UPON REQUEST				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)							
TOTAL QUOTATION PRICE (VALIDITY PERIOD 90 Days)							

DOES THIS OFFER COMPLY WITH THE SPECIFICATION? YES / NO
 IS THE PRICE FIRM? YES / NO
 DOES THE ARTICLE CONFORM TO THE S.A.N.S. / S.A.B.S. SPECIFICATION? YES / NO

STATE DELIVERY PERIOD (E.G. 3 DAYS, 1 WEEK) _____

NAME OF BIDDER: _____

SIGNATURE OF BIDDER: _____
 [By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: _____

DATE: _____

Financial Period (Quart. :

Disposal Plan

This Schedule contains items numbered 1 to

No.	District	Institution	AFS SCOA	Barcode / Unique No.	Parent Barcode	Item Description	Repair Book No. / Disposal Green Slip Method No.	Location
1	Ethekwini District	RK Khan Hospital	Furniture	DOH741771		Filing cabinet	C295818	Psych clinic
2	Ethekwini District	RK Khan Hospital	Furniture	AA784937		Office chair	C295825	Psych clinic
3	Ethekwini District	RK Khan Hospital	Furniture	DOH946174		Office chair	C295825	Psych clinic
4	Ethekwini District	RK Khan Hospital	Furniture	AA784947		Office chair	C295825	Psych clinic
5	Ethekwini District	RK Khan Hospital	Furniture	DOH741769		Office chair	C295825	Psych clinic
6	Ethekwini District	RK Khan Hospital	Furniture	DOH107250		Office chair	C295825	Psych clinic
7	Ethekwini District	RK Khan Hospital	Furniture	AA783822		Office chair	C295825	Psych clinic
8	Ethekwini District	RK Khan Hospital	Furniture	AA783842		Office chair	C295825	Psych clinic
9	Ethekwini District	RK Khan Hospital	Furniture	AA783198		Office chair	C295825	Psych clinic
10	Ethekwini District	RK Khan Hospital	Furniture	AA784960		Office chair	C295825	Psych clinic
11	Ethekwini District	RK Khan Hospital	Furniture	AA783845		Office chair	C295836	Psych clinic
12	Ethekwini District	RK Khan Hospital	Furniture	DOH941342		Bench	C295836	Psych clinic
13	Ethekwini District	RK Khan Hospital	Furniture	AA784736		Bench	C295836	Psych clinic
14	Ethekwini District	RK Khan Hospital	Furniture	AA783724		Bench	C295837	Psych clinic
15	Ethekwini District	RK Khan Hospital	Furniture	AA783148		Filing cabinet	C295837	Psych clinic
16	Ethekwini District	RK Khan Hospital	Furniture	AA783895		Filing cabinet	C295837	Psych clinic
17	Ethekwini District	RK Khan Hospital	Furniture	AA783732		Filing cabinet	C295838	Psych clinic
18	Ethekwini District	RK Khan Hospital	Furniture	AA045341		Chair	C295838	Psych clinic
19	Ethekwini District	RK Khan Hospital	Furniture	AA784909		Chair	C295838	Psych clinic
20	Ethekwini District	RK Khan Hospital	Furniture	AA783194		Chair	C295838	Psych clinic
21	Ethekwini District	RK Khan Hospital	Furniture	AA784999		Chair	C295838	Psych clinic
22	Ethekwini District	RK Khan Hospital	Furniture	AA783823		Chair	C295838	Psych clinic
23	Ethekwini District	RK Khan Hospital	Furniture	AA784653		Chair	C295838	Psych clinic
24	Ethekwini District	RK Khan Hospital	Furniture	AA783751		Chair	C295838	Psych clinic
25	Ethekwini District	RK Khan Hospital	Furniture	AA783825		Chair	C295838	Psych clinic
26	Ethekwini District	RK Khan Hospital	Furniture	AA045212		Table	C295839	Psych clinic
27	Ethekwini District	RK Khan Hospital	Furniture	AA149148		Table	C295839	Psych clinic
28	Ethekwini District	RK Khan Hospital	Furniture	DOH741770		Table	C295839	Psych clinic
29	Ethekwini District	RK Khan Hospital	Furniture	AA783714		Table	C295839	Psych clinic
30	Ethekwini District	RK Khan Hospital	Furniture	AA784785		Table	C295839	Psych clinic
31	Ethekwini District	RK Khan Hospital	Furniture	AA784676		Table	C295839	Psych clinic
32	Ethekwini District	RK Khan Hospital	Furniture	AA149199		Table	C295839	Psych clinic
33	Ethekwini District	RK Khan Hospital	Furniture	DOH741777		Table	C295839	Psych clinic
34	Ethekwini District	RK Khan Hospital	Furniture	DOH1331478		Table	C295841	Psych clinic
35	Ethekwini District	RK Khan Hospital	Furniture	AA045248		Chair	C295841	Psych clinic
36	Ethekwini District	RK Khan Hospital	Furniture	AA784937		Chair	C295841	Psych clinic
37	Ethekwini District	RK Khan Hospital	Furniture	DOH946174		Chair	C295841	Psych clinic
38	Ethekwini District	RK Khan Hospital	Furniture	AA784959		Chair	C295841	Psych clinic
39	Ethekwini District	RK Khan Hospital	Furniture	DOH946177		Chair	C295841	Psych clinic

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40	Ethekwini District	RK Khan Hospital	Furniture	DOH741792	Chair	C295841	Psych clinic
41	Ethekwini District	RK Khan Hospital	Furniture	AA784619	Scale	C295842	Psych clinic
42	Ethekwini District	RK Khan Hospital	Furniture	AA783999	Scale	C295842	Psych clinic
43	Ethekwini District	RK Khan Hospital	Furniture	N/B	Chair-Plastic	C295843	Psych clinic
44	Ethekwini District	RK Khan Hospital	Furniture	AA151442	Chair Lb	C1009638	Assets
45	Ethekwini District	RK Khan Hospital	Furniture	AA151323	Chair Lb	C1009638	Assets
46	Ethekwini District	RK Khan Hospital	Furniture	DOH1135840	Chair Lb	C1009638	Assets
47	Ethekwini District	RK Khan Hospital	Furniture	DOH1493836	Bed	D124153	E1
48	Ethekwini District	RK Khan Hospital	Furniture	DOH1433056	Locker	D124153	E1
49	Ethekwini District	RK Khan Hospital	Furniture	DOH1433074	Locker	D124153	E1
50	Ethekwini District	RK Khan Hospital	Furniture	DOH1433066	Locker	D124153	E1
51	Ethekwini District	RK Khan Hospital	Furniture	DOH1433137	Locker	D124153	E1
52	Ethekwini District	RK Khan Hospital	Furniture	DOH1434726	Locker	D124153	E1
53	Ethekwini District	RK Khan Hospital	Furniture	DOH1434989	Locker	D124153	E1
54	Ethekwini District	RK Khan Hospital	Furniture	DOH1433043	Locker	D124153	E1
55	Ethekwini District	RK Khan Hospital	Furniture	DOH1433084	Locker	D124153	E1
56	Ethekwini District	RK Khan Hospital	Furniture	DOH1433116	Locker	D124153	E1
57	Ethekwini District	RK Khan Hospital	Furniture	DOH1493858	Locker	D124153	E1
58	Ethekwini District	RK Khan Hospital	Furniture	n/b	Locker	D124153	E1
59	Ethekwini District	RK Khan Hospital	Furniture	n/b	Locker	D124153	E1
60	Ethekwini District	RK Khan Hospital	Furniture	DOH1330870	Chair	D124155	E1 Psych
61	Ethekwini District	RK Khan Hospital	Furniture	AA153669	Chair	D124155	E1 Psych
62	Ethekwini District	RK Khan Hospital	Furniture	DOH007192	Scale	D124155	E1 Psych
63	Ethekwini District	RK Khan Hospital	Furniture	AA153991	Bench	D124155	E1 Psych
64	Ethekwini District	RK Khan Hospital	Furniture	DOH1433072	Locker	D124155	E1 Psych
65	Ethekwini District	RK Khan Hospital	Furniture	DOH1434905	Locker	D124155	E1 Psych
66	Ethekwini District	RK Khan Hospital	Furniture	DOH1434726	Locker	D124155	E1 Psych
67	Ethekwini District	RK Khan Hospital	Furniture	DOH1433137	Locker	D124155	E1 Psych
68	Ethekwini District	RK Khan Hospital	Furniture	DOH946148	Tv Monitor	C1009631	Assets Basment
69	Ethekwini District	RK Khan Hospital	Furniture	DOH731803	Tv Monitor	C1009631	Assets Basment
70	Ethekwini District	RK Khan Hospital	Furniture	AA421173	Tv Monitor	C1009631	Assets Basment
71	Ethekwini District	RK Khan Hospital	Furniture	DOH740830	Tv Monitor	C1009631	Assets Basment
72	Ethekwini District	RK Khan Hospital	Furniture	DOH740833	Tv Monitor	C1009631	Assets Basment
73	Ethekwini District	RK Khan Hospital	Furniture	DOH1127813	Tv Monitor	C1009631	Assets Basment
74	Ethekwini District	RK Khan Hospital	Furniture	DOH946157	Tv Monitor	C1009631	Assets Basment
75	Ethekwini District	RK Khan Hospital	Furniture	AA495705	Printer	C1009632	Assets Basment
76	Ethekwini District	RK Khan Hospital	Furniture	AA494973	Printer	C1009632	Assets Basment
77	Ethekwini District	RK Khan Hospital	Furniture	DOH740831	Printer	C1009632	Assets Basment
78	Ethekwini District	RK Khan Hospital	Furniture	n/b	Bowl stands	D123439	O. Theatre
79	Ethekwini District	RK Khan Hospital	Furniture	N/B	Trolley dressing	D123450	O. Theatre
80	Ethekwini District	RK Khan Hospital	Furniture	N/B	Tray instruments	D123450	O. Theatre
81	Ethekwini District	RK Khan Hospital	Furniture	N/B	Bed Clamps	D123450	O. Theatre
82	Ethekwini District	RK Khan Hospital	Furniture	N/B	Weights	D123450	O. Theatre
83	Ethekwini District	RK Khan Hospital	Furniture	N/B	Buckets	D123450	O. Theatre
84	Ethekwini District	RK Khan Hospital	Furniture	N/B	Mayo stands	D123450	O. Theatre
85	Ethekwini District	RK Khan Hospital	Furniture	DOH1086850	FRIDGE BAR	D123428	O. Theatre
86	Ethekwini District	RK Khan Hospital	Furniture	DOH1444171	Chair	C1009380	Switchboard

87	Ethekwini District	RK Khan Hospital	Furniture	AA420017	Furniture	AA420017	Bed Single	D121597	AB1
88	Ethekwini District	RK Khan Hospital	Furniture	AA151068	Furniture	AA151068	Bed Single	D121598	AB1
89	Ethekwini District	RK Khan Hospital	Furniture	DOH1272746	Furniture	DOH1272746	Bed Single	D121601	AB1
90	Ethekwini District	RK Khan Hospital	Furniture	AA782882	Furniture	AA782882	Bed Single	D121601	AB1
91	Ethekwini District	RK Khan Hospital	Furniture	n/b	Furniture	n/b	Table	D121606	AB1
92	Ethekwini District	RK Khan Hospital	Furniture	n/b	Furniture	n/b	Bed Single	D121607	AB1
93	Ethekwini District	RK Khan Hospital	Furniture	n/b	Furniture	n/b	Bed Single	D121592	AB1
94	Ethekwini District	RK Khan Hospital	Furniture	n/b	Furniture	n/b	Bed Single	D121592	AB1
95	Ethekwini District	RK Khan Hospital	Furniture	n/b	Furniture	n/b	Bed Single	D121596	AB1
96	Ethekwini District	RK Khan Hospital	Furniture	n/b	Furniture	n/b	Bed Single	D121595	AB1
97	Ethekwini District	RK Khan Hospital	Furniture	n/b	Furniture	n/b	Table	D121603	AB1
98	Ethekwini District	RK Khan Hospital	Furniture	DOH546190	Furniture	DOH546190	Chair	D123450	OT
99	Ethekwini District	RK Khan Hospital	Furniture	DOH1433688	Furniture	DOH1433688	Chair	D123450	OT
100	Ethekwini District	RK Khan Hospital	Furniture	DOH1255174	Furniture	DOH1255174	Chair	C1004867	College
101	Ethekwini District	RK Khan Hospital	Furniture	DOH009231	Furniture	DOH009231	Chair	C1004867	College
102	Ethekwini District	RK Khan Hospital	Furniture	AA782673	Furniture	AA782673	Chair	C1004867	College
103	Ethekwini District	RK Khan Hospital	Furniture	DOH717607	Furniture	DOH717607	Chair	C1004867	College
104	Ethekwini District	RK Khan Hospital	Furniture	AA150841	Furniture	AA150841	Chair	C1004867	College
105	Ethekwini District	RK Khan Hospital	Furniture	AA151179	Furniture	AA151179	Trolley	C1004868	College
106	Ethekwini District	RK Khan Hospital	Furniture	AA150114	Furniture	AA150114	Trolley	C1004868	College
107	Ethekwini District	RK Khan Hospital	Furniture	DOH946256	Furniture	DOH946256	Table	C1004869	College
108	Ethekwini District	RK Khan Hospital	Furniture	n/b	Furniture	n/b	Clocks	C1004870	College
109	Ethekwini District	RK Khan Hospital	Furniture	AA149478	Furniture	AA149478	Trolley	D123568	ARV Clinic
110	Ethekwini District	RK Khan Hospital	Furniture	AA151601	Furniture	AA151601	Chair	D123568	ARV Clinic
111	Ethekwini District	RK Khan Hospital	Furniture	AA057555	Furniture	AA057555	Chair	D123568	ARV Clinic
112	Ethekwini District	RK Khan Hospital	Furniture	DOH1127178	Furniture	DOH1127178	Chair	D123568	ARV Clinic
113	Ethekwini District	RK Khan Hospital	Furniture	AA151617	Furniture	AA151617	Cupboard	D123568	ARV Clinic
114	Ethekwini District	RK Khan Hospital	Furniture	DOH931568	Furniture	DOH931568	Chair	D123568	ARV Clinic
115	Ethekwini District	RK Khan Hospital	Furniture	DOH005049	Furniture	DOH005049	Lamp	C0969943	TCC
116	Ethekwini District	RK Khan Hospital	Furniture	DOH1433694	Furniture	DOH1433694	Chair	D123263	SOPD
117	Ethekwini District	RK Khan Hospital	Furniture	DOH741982	Furniture	DOH741982	Chair	D123263	SOPD
118	Ethekwini District	RK Khan Hospital	Furniture	DOH1495042	Furniture	DOH1495042	Filing cabinet	D124375	Casualty
119	Ethekwini District	RK Khan Hospital	Furniture	DOH1493829	Furniture	DOH1493829	Filing cabinet	D124375	Casualty
120	Ethekwini District	RK Khan Hospital	Furniture	n/b	Furniture	n/b	Filing cabinet	D124375	Casualty
121	Ethekwini District	RK Khan Hospital	Furniture	DOH1164550	Furniture	DOH1164550	Filing cabinet	D124375	Casualty
122	Ethekwini District	RK Khan Hospital	Furniture	DOH1443895	Furniture	DOH1443895	Filing cabinet	D124375	Casualty
123	Ethekwini District	RK Khan Hospital	Furniture	DOH1308337	Furniture	DOH1308337	Filing cabinet	D124375	Casualty
124	Ethekwini District	RK Khan Hospital	Furniture	DOH1164352	Furniture	DOH1164352	Filing cabinet	D124375	Casualty
125	Ethekwini District	RK Khan Hospital	Furniture	DOH1473801	Furniture	DOH1473801	Stretcher	D124376	Casualty
126	Ethekwini District	RK Khan Hospital	Furniture	DOH1497444	Furniture	DOH1497444	Stretcher	D124376	Casualty
127	Ethekwini District	RK Khan Hospital	Furniture	n/b	Furniture	n/b	Stretcher	D124376	Casualty
128	Ethekwini District	RK Khan Hospital	Furniture	AA784321	Furniture	AA784321	Stretcher	D124376	Casualty
129	Ethekwini District	RK Khan Hospital	Furniture	DOH1497461	Furniture	DOH1497461	Stretcher	D124376	Casualty
130	Ethekwini District	RK Khan Hospital	Furniture	n/b	Furniture	n/b	Stretcher	D124376	Casualty
131	Ethekwini District	RK Khan Hospital	Furniture	DOH1433737	Furniture	DOH1433737	Stretcher	D124376	Casualty
132	Ethekwini District	RK Khan Hospital	Furniture	DOH1497437	Furniture	DOH1497437	Stretcher	D124376	Casualty
133	Ethekwini District	RK Khan Hospital	Furniture	DOH147461	Furniture	DOH147461	Stretcher	D124376	Casualty

134	Ethekwini District	RK Khan Hospital	Furniture	DOH117270	Stretcher	D124376	Casualty
135	Ethekwini District	RK Khan Hospital	Furniture	DOH741138	Stretcher	D124376	Casualty
136	Ethekwini District	RK Khan Hospital	Furniture	n/b	Wheel chairs	D124377	Casualty
137	Ethekwini District	RK Khan Hospital	Furniture	n/b	Wheel chairs	D124377	Casualty
138	Ethekwini District	RK Khan Hospital	Furniture	n/b	Wheel chairs	D124377	Casualty
139	Ethekwini District	RK Khan Hospital	Furniture	n/b	Wheel chairs	D124377	Casualty
140	Ethekwini District	RK Khan Hospital	Furniture	n/b	Wheel chairs	D124377	Casualty
141	Ethekwini District	RK Khan Hospital	Furniture	DOH1473813	Stretcher	D124364	Casualty
142	Ethekwini District	RK Khan Hospital	Furniture	DOH1497464	Stretcher	D124364	Casualty
143	Ethekwini District	RK Khan Hospital	Furniture	n/b	Cupboard	D124364	Casualty
144	Ethekwini District	RK Khan Hospital	Furniture	n/b	Wheel chairs	D124370	Casualty
145	Ethekwini District	RK Khan Hospital	Furniture	n/b	Wheel chairs	D124370	Casualty
146	Ethekwini District	RK Khan Hospital	Furniture	n/b	Wheel chairs	D124370	Casualty
147	Ethekwini District	RK Khan Hospital	Furniture	n/b	Wheel chairs	D124370	Casualty
148	Ethekwini District	RK Khan Hospital	Furniture	n/b	Wheel chairs	D124370	Casualty
149	Ethekwini District	RK Khan Hospital	Furniture	n/b	Wheel chairs	D124370	Casualty
150	Ethekwini District	RK Khan Hospital	Furniture	n/b	Wheel chairs	D124370	Casualty
151	Ethekwini District	RK Khan Hospital	Furniture	n/b	Wheel chairs	D124370	Casualty
152	Ethekwini District	RK Khan Hospital	Furniture	n/b	Wheel chairs	D124377	Casualty
153	Ethekwini District	RK Khan Hospital	Furniture	DOH1473805	Stretcher	D124364	Casualty
154	Ethekwini District	RK Khan Hospital	Furniture	DOH1473806	Stretcher	D124364	Casualty
155	Ethekwini District	RK Khan Hospital	Furniture	DOH062906	Stretcher	D124364	Casualty
156	Ethekwini District	RK Khan Hospital	Furniture	DOH1117268	Stretcher	D124364	Casualty
157	Ethekwini District	RK Khan Hospital	Furniture	AA422193	Cupboard	D121287	O4
158	Ethekwini District	RK Khan Hospital	Furniture	n/b	Plastic chairs	D121287	O4
159	Ethekwini District	RK Khan Hospital	Furniture	AA781347	Filing cabinet	D121287	O4
160	Ethekwini District	RK Khan Hospital	Furniture	n/b	Table	D121287	O4
161	Ethekwini District	RK Khan Hospital	Furniture	n/b	Table	D121287	O4
162	Ethekwini District	RK Khan Hospital	Furniture	n/b	Table	D121287	O4
163	Ethekwini District	RK Khan Hospital	Furniture	n/b	Chair	D121287	O4
164	Ethekwini District	RK Khan Hospital	Furniture	DOH141142	Chair	D121287	O4
165	Ethekwini District	RK Khan Hospital	Furniture	DOH140493	Chair	D121287	O4
166	Ethekwini District	RK Khan Hospital	Furniture	DOH143607	Chair	D121287	O4
167	Ethekwini District	RK Khan Hospital	Furniture	AA957664	Cardiac table	D121291	O4
168	Ethekwini District	RK Khan Hospital	Furniture	n/b	Cardiac table	D121291	O4
169	Ethekwini District	RK Khan Hospital	Furniture	AA241817	Cupboard	D121291	O4
170	Ethekwini District	RK Khan Hospital	Furniture	AA21822	Cupboard	D121291	O4
171	Ethekwini District	RK Khan Hospital	Furniture	DOH1154989	Cupboard	D121291	O4
172	Ethekwini District	RK Khan Hospital	Furniture	n/b	Weights	D121291	O4
173	Ethekwini District	RK Khan Hospital	Furniture	n/b	Board	D121291	O4
174	Ethekwini District	RK Khan Hospital	Furniture	DOH007433	Chair	D121291	O4
175	Ethekwini District	RK Khan Hospital	Furniture	AA422666	Cardiac trolley	D121291	O4
176	Ethekwini District	RK Khan Hospital	Furniture	AA957664	Cardiac trolley	D121291	O4
177	Ethekwini District	RK Khan Hospital	Furniture	DOH941351	Cardiac trolley	D121292	O4
178	Ethekwini District	RK Khan Hospital	Furniture	DOH1232996	Cardiac trolley	D121292	O4
179	Ethekwini District	RK Khan Hospital	Furniture	n/b	Cardiac trolley	D121292	O4
180	Ethekwini District	RK Khan Hospital	Furniture	DOH112765	Cardiac trolley	D121292	O4

181	Ethekwini District	RK Khan Hospital	Furniture	DOH06438		Cardiac trolley	D121292	O4
182	Ethekwini District	RK Khan Hospital	Furniture	DOH941497		Cardiac trolley	D121292	O4
183	Ethekwini District	RK Khan Hospital	Furniture	DOH062441		Cardiac trolley	D121292	O4
184	Ethekwini District	RK Khan Hospital	Furniture	AA957479		Cardiac trolley	D121292	O4
185	Ethekwini District	RK Khan Hospital	Furniture	DOH062431		Cardiac trolley	D121292	O4
186	Ethekwini District	RK Khan Hospital	Furniture	n/b		Trolley round about	D121289	O4
187	Ethekwini District	RK Khan Hospital	Furniture	AA420497		Metal cage locker	D121289	O4
188	Ethekwini District	RK Khan Hospital	Furniture	n/b		Plastic chairs	D121289	O4
189	Ethekwini District	RK Khan Hospital	Furniture	AA422179		Cuboard 2 door	D121289	O4
190	Ethekwini District	RK Khan Hospital	Furniture	AA421806		Bench	D121289	O4
191	Ethekwini District	RK Khan Hospital	Furniture	n/b		Cardiac arrest board	D121289	O4
192	Ethekwini District	RK Khan Hospital	Furniture	n/b		Cardiac trolley	D121289	O4
193	Ethekwini District	RK Khan Hospital	Furniture	n/b		Table	D121290	O4
194	Ethekwini District	RK Khan Hospital	Furniture	DOH1434944		Cardiac table	D121290	O4
195	Ethekwini District	RK Khan Hospital	Furniture	DOH062439		Cardiac table	D121290	O4
196	Ethekwini District	RK Khan Hospital	Furniture	DOH941497		Cardiac table	D121290	O4
197	Ethekwini District	RK Khan Hospital	Furniture	DOH1329843		Cardiac table	D121290	O4
198	Ethekwini District	RK Khan Hospital	Furniture	AA420207		Bench	D121288	O4
199	Ethekwini District	RK Khan Hospital	Furniture	n/b		Bed cradle	D121288	O4
200	Ethekwini District	RK Khan Hospital	Furniture	AA422291		Table	D121288	O4
201	Ethekwini District	RK Khan Hospital	Furniture	AA421822		Cupboard	D121288	O4
202	Ethekwini District	RK Khan Hospital	Furniture	DOH1164989		CUPBOARD	D121288	O4
203	Ethekwini District	RK Khan Hospital	Furniture	DOH1527575		Locker	D121288	O4
204	Ethekwini District	RK Khan Hospital	Furniture	DOH1308703		Locker	D121288	O4
205	Ethekwini District	RK Khan Hospital	Furniture	n/b		Chair plastic	D121289	O4
206	Ethekwini District	RK Khan Hospital	Furniture	AA781346		Bench	D121294	O4
207	Ethekwini District	RK Khan Hospital	Furniture	AA422850		Bench	D121294	O4
208	Ethekwini District	RK Khan Hospital	Furniture	AA7813410		Bench	D121294	O4
209	Ethekwini District	RK Khan Hospital	Furniture	DOH005345		Bench	D121294	O4
210	Ethekwini District	RK Khan Hospital	Furniture	AA420477		Bench	D121294	O4
211	Ethekwini District	RK Khan Hospital	Furniture	AA502659		Bench	D121294	O4
212	Ethekwini District	RK Khan Hospital	Furniture	DOH1127177		Cardiac table	D121294	O4
213	Ethekwini District	RK Khan Hospital	Furniture	n/b		Cardiac table	D121294	O4
214	Ethekwini District	RK Khan Hospital	Furniture	DOH127181		Cardiac table	D121294	O4
215	Ethekwini District	RK Khan Hospital	Furniture	DOH1329802		Cardiac table	D121294	O4
216	Ethekwini District	RK Khan Hospital	Furniture	DOH062432		Cardiac table	D121294	O4
217	Ethekwini District	RK Khan Hospital	Furniture	DOH1127163		Cardiac table	D121294	O4
218	Ethekwini District	RK Khan Hospital	Furniture	DOH1126043		Drip stand	D121301	O4
219	Ethekwini District	RK Khan Hospital	Furniture	n/b		Drip stand	D121301	O4
220	Ethekwini District	RK Khan Hospital	Furniture	n/b		Back rest	D121301	O4
221	Ethekwini District	RK Khan Hospital	Furniture	n/b		Foot Stool	D121301	O4
222	Ethekwini District	RK Khan Hospital	Furniture	n/b		Metal structure	D121301	O4
223	Ethekwini District	RK Khan Hospital	Furniture	n/b		Bp stand	D121301	O4
224	Ethekwini District	RK Khan Hospital	Furniture	DOH1443728		Filing cabinet	D123434	O Theatre
225	Ethekwini District	RK Khan Hospital	Furniture	AA421800		Bench	D121293	O4
226	Ethekwini District	RK Khan Hospital	Furniture	AA781590		Bench	D121293	O4
227	Ethekwini District	RK Khan Hospital	Furniture	AA781575		Bench	D121293	O4

228	Ethekwini District	RK Khan Hospital	Furniture	AA781586		Bench	D121293	O4
229	Ethekwini District	RK Khan Hospital	Furniture	DOH780205		Bench	D121293	O4
230	Ethekwini District	RK Khan Hospital	Furniture	AA781561		Bench	D121293	O4
231	Ethekwini District	RK Khan Hospital	Furniture	DOH719592		Bench	D121293	O4
232	Ethekwini District	RK Khan Hospital	Furniture	AA422099		Round about	D121300	O4
233	Ethekwini District	RK Khan Hospital	Furniture	AA471784		Round about	D121300	O4
234	Ethekwini District	RK Khan Hospital	Furniture	AA007446		Round about	D121300	O4
235	Ethekwini District	RK Khan Hospital	Furniture	n/b		Round about	D121300	O4
236	Ethekwini District	RK Khan Hospital	Furniture	n/b		Round about	D121300	O4
237	Ethekwini District	RK Khan Hospital	Furniture	n/b		Round about	D121300	O4
238	Ethekwini District	RK Khan Hospital	Furniture	n/b		Round about	D121300	O4
239	Ethekwini District	RK Khan Hospital	Furniture	n/b		Cardiac table	D121295	O4
240	Ethekwini District	RK Khan Hospital	Furniture	DOH74180		Chair	D121295	O4
241	Ethekwini District	RK Khan Hospital	Furniture	AA762787		Chair	D121302	O4
242	Ethekwini District	RK Khan Hospital	Furniture	AA422607		Bench	D121303	O4
243	Ethekwini District	RK Khan Hospital	Furniture	DOH007435		Chair	D123434	O Theatre
244	Ethekwini District	RK Khan Hospital	Furniture	DOH005137		Cupboard	D123434	O Theatre
245	Ethekwini District	RK Khan Hospital	Furniture	DOH009370		Cabinet	D123434	O Theatre
246	Ethekwini District	RK Khan Hospital	Furniture	DOH009096		Trolley	D123434	O Theatre
247	Ethekwini District	RK Khan Hospital	Furniture	AA396598		Fluid warmer	D123434	O Theatre
248	Ethekwini District	RK Khan Hospital	Furniture	AA153541		Table office	C515948	HR 3rd floor
249	Ethekwini District	RK Khan Hospital	Furniture	AA151444		Table office	C515948	HR 3rd floor
250	Ethekwini District	RK Khan Hospital	Furniture	AA153542		Table office	C515948	HR 3rd floor
251	Ethekwini District	RK Khan Hospital	Furniture	AA151457 Duplicate	DOH1382437	Chair	C515950	HR 3rd floor
252	Ethekwini District	RK Khan Hospital	Furniture	DOH1382441		Chair	C515950	HR 3rd floor
253	Ethekwini District	RK Khan Hospital	Furniture	AA153593 Duplicate	AA421157	Chair	C515950	HR 3rd floor
254	Ethekwini District	RK Khan Hospital	Furniture	DOH008076		Chair	C515950	HR 3rd floor
255	Ethekwini District	RK Khan Hospital	Furniture	DOH1433551		Chair	C515951	HR 3rd floor
256	Ethekwini District	RK Khan Hospital	Furniture	DOH1433494		Chair	C515951	HR 3rd floor
257	Ethekwini District	RK Khan Hospital	Furniture	AA422454		Chair	C515951	HR 3rd floor
258	Ethekwini District	RK Khan Hospital	Furniture	DOH921548		Shredder	C515954	HR 3rd floor
259	Ethekwini District	RK Khan Hospital	Furniture	DOH1572539		Desk large without drawers	C1009639	Asset Basement
260	Ethekwini District	RK Khan Hospital	Furniture	DOH1572540		Desk large without drawers	C1009639	Asset Basement
261	Ethekwini District	RK Khan Hospital	Furniture	DOH1572541		Desk large without drawers	C1009639	Asset Basement
262	Ethekwini District	RK Khan Hospital	Furniture	DOH1572542		Desk large without drawers	C1009639	Asset Basement
263	Ethekwini District	RK Khan Hospital	Furniture	DOH1572543		Desk large without drawers	C1009639	Asset Basement
264	Ethekwini District	RK Khan Hospital	Furniture	DOH1572544		Desk large without drawers	C1009639	Asset Basement
265	Ethekwini District	RK Khan Hospital	Furniture	DOH1572545		Desk large without drawers	C1009639	Asset Basement
266	Ethekwini District	RK Khan Hospital	Furniture	DOH1572546		Desk large without drawers	C1009639	Asset Basement
267	Ethekwini District	RK Khan Hospital	Furniture	DOH1572547		Desk large without drawers	C1009639	Asset Basement
268	Ethekwini District	RK Khan Hospital	Furniture	DOH1572548		Desk large without drawers	C1009639	Asset Basement
269	Ethekwini District	RK Khan Hospital	Furniture	DOH1572549		Desk large without drawers	C1009639	Asset Basement
270	Ethekwini District	RK Khan Hospital	Furniture	DOH1572550		Desk large without drawers	C1009639	Asset Basement
271	Ethekwini District	RK Khan Hospital	Furniture	DOH1572551		Desk large without drawers	C1009639	Asset Basement
272	Ethekwini District	RK Khan Hospital	Furniture	DOH1572552		Desk large without drawers	C1009639	Asset Basement
273	Ethekwini District	RK Khan Hospital	Furniture	DOH1572553		Desk large without drawers	C1009639	Asset Basement
274	Ethekwini District	RK Khan Hospital	Furniture	DOH1572554		Desk large without drawers	C1009639	Asset Basement

275	Ethekwini District	RK Khan Hospital	Furniture	DOH1572544	Desk large without drawers	C1009639	Asset Basement
276	Ethekwini District	RK Khan Hospital	Furniture	DOH1572545	Desk large without drawers	C1009639	Asset Basement
277	Ethekwini District	RK Khan Hospital	Furniture	DOH1572546	Desk large without drawers	C1009639	Asset Basement
278	Ethekwini District	RK Khan Hospital	Furniture	DOH1572547	Desk large without drawers	C1009639	Asset Basement
279	Ethekwini District	RK Khan Hospital	Furniture	DOH1572548	Desk large without drawers	C1009639	Asset Basement
280	Ethekwini District	RK Khan Hospital	Furniture	DOH1572549	Desk large without drawers	C1009639	Asset Basement
281	Ethekwini District	RK Khan Hospital	Furniture	DOH1572550	Desk large without drawers	C1009639	Asset Basement
282	Ethekwini District	RK Khan Hospital	Furniture	DOH1572551	Desk large without drawers	C1009639	Asset Basement
283	Ethekwini District	RK Khan Hospital	Furniture	DOH1572552	Desk large without drawers	C1009639	Asset Basement
284	Ethekwini District	RK Khan Hospital	Furniture	DOH1572553	Desk large without drawers	C1009639	Asset Basement
285	Ethekwini District	RK Khan Hospital	Furniture	DOH1572554	Desk small	C1009639	Asset Basement
286	Ethekwini District	RK Khan Hospital	Furniture	DOH1572558	Desk large with drawers	C1009640	Asset Basement
287	Ethekwini District	RK Khan Hospital	Furniture	DOH1572525	Desk large with drawers	C1009640	Asset Basement
288	Ethekwini District	RK Khan Hospital	Furniture	DOH1572526	Desk large with drawers	C1009640	Asset Basement
289	Ethekwini District	RK Khan Hospital	Furniture	DOH1572527	Desk large with drawers	C1009640	Asset Basement
290	Ethekwini District	RK Khan Hospital	Furniture	DOH1572528	Desk large with drawers	C1009640	Asset Basement
291	Ethekwini District	RK Khan Hospital	Furniture	DOH1572529	Desk large with drawers	C1009640	Asset Basement
292	Ethekwini District	RK Khan Hospital	Furniture	DOH1572530	Desk large with drawers	C1009640	Asset Basement
293	Ethekwini District	RK Khan Hospital	Furniture	DOH1572531	Desk large with drawers	C1009640	Asset Basement
294	Ethekwini District	RK Khan Hospital	Furniture	DOH1572532	Desk large with drawers	C1009640	Asset Basement
295	Ethekwini District	RK Khan Hospital	Furniture	DOH1572533	Desk large with drawers	C1009640	Asset Basement
296	Ethekwini District	RK Khan Hospital	Furniture	DOH1493994	Cupboard schoolmeal	C1009640	Asset Basement
297	Ethekwini District	RK Khan Hospital	Furniture	DOH1127624	Chair	C1009640	Asset Basement
298	Ethekwini District	RK Khan Hospital	Furniture	AA151888	Chair	C1009629	Expenditure
299	Ethekwini District	RK Khan Hospital	Furniture	AA151888	Chair	C1009629	Expenditure
300	Ethekwini District	RK Khan Hospital	Furniture	AA783742	Bench	C295836	Psych clinic

BIDDER'S DISCLOSURE

1 PURPOSE OF THE 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 interest¹ 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 institution²? **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

I, the undersigned, (name) _____ in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 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 consortium³ 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 INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

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

¹ 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.

² "Procuring Institution" refers to all institutions under the Accounting Officer of the Department of Health.

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.

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/quotation 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.

1 Definitions

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 subsidized by its government and encouraged to market its products internationally.
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10. "Delivery into 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.
- 1.22. "Republic" means the Republic of South Africa.
- 1.23. "SCC" means the Special Conditions of Contract.
- 1.24. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2 Application

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

3 General

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4 Standards

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5 Use of contract documents and information; inspection.

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC 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, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or 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 analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of 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 and documents

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2. Documents to be submitted by the supplier are specified in SCC.

11 Insurance

- 11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12 Transportation

12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13 Incidental services

13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the

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

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:

- 14.1. (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 fulfillment of other obligations stipulated in the contract.

16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4. Payment will be made in Rand unless otherwise stipulated in SCC.

17 Prices

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

18 Contract amendments

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

19 Assignment

19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20 Subcontracts

20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21 Delays in the supplier's performance

21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2. If at any time during performance of the contract, the supplier or its 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 canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.
- 22 Penalties**
- 22.1. Subject to GCC 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 imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five 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 website.
- 24 Anti-dumping and countervailing duties and rights**
- 24.1. When, after the date of bid, provisional payments are required, or antidumping 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 abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the 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 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.
- 28 Limitation of liability**
- 28.1. Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29 Governing language**
- 29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30 Applicable law**
- 30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31 Notices**
- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32 Taxes and duties**
- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 33 National Industrial Participation (NIP) Programme**
- 33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
- 34 Prohibition of Restrictive practices**
- 34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a 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 from the bidder(s) or contractor(s) concerned.

SPECIAL 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 or preference claims 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) & 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;
(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 80/20 points system, 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 preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and 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 fulfill 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.

5.6. 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 three 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.

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 (i) 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 disqualified from the evaluation process.

(i) The institution has determined that a compulsory site meeting will not take place.

(ii) Date: / / Time: : Place:

Institution Stamp:	Institution Site Inspection / briefing session Official: Full Name: _____ Signature: _____ Date: _____
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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. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. 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.

10. TAX COMPLIANCE REQUIREMENTS

10.1. 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.

10.2. 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.

11. TAX INVOICE

11.1. 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
- (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.

12. PATENT RIGHTS

12.1. 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.

13. PENALTIES

13.1. 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.

13.2. 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.

13.3. 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.

13.4. 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.

14. TERMINATION FOR DEFAULT

- 14.1. 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.
- 14.2. 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.
- 14.3. 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.
15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1. The following preference point systems are applicable to invitations to tender:

- 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).

1.2. The applicable preference point system for this tender is the 80/20 preference point system.

1.3. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4. The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

1.5. Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

2. DEFINITIONS

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$\begin{array}{ccc}
 \text{80/20} & & \text{90/10} \\
 \text{Ps} = 80 \left(1 - \frac{\text{Pt} - \text{Pmin}}{\text{Pmin}} \right) & \text{OR} & \text{Ps} = 90 \left(1 - \frac{\text{Pt} - \text{Pmin}}{\text{Pmin}} \right)
 \end{array}$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc}
 \text{80/20} & & \text{90/10} \\
 \text{Ps} = 80 \left(1 + \frac{\text{Pt} - \text{Pmax}}{\text{Pmax}} \right) & \text{OR} & \text{Ps} = 90 \left(1 + \frac{\text{Pt} - \text{Pmax}}{\text{Pmax}} \right)
 \end{array}$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.
Note to tenderers: The tenderer must indicate how they claim points for each preference point system.

The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)
Race – Full/partial/combination of points allocated to companies at least 51% owned by Black People	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm: _____
- 4.4. Company registration number: _____
- 4.5. TYPE OF COMPANY/ FIRM [tick applicable box]
- Partnership/Joint Venture / Consortium
 - One-person business/sole propriety
 - Close corporation
 - Public Company
 - Personal Liability Company
 - (Pty) Limited
 - Non-Profit Company
 - State Owned Company

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

_____ SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME: _____
DATE: _____
ADDRESS: _____ _____ _____