SharePoint

Ngubo Philani - ?



KZN Health Intranet KZN Health Intranet AdvertQuote corporate information components directory district offices Health Facilities

	IEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:		2022-05-25	i i
Closing Date:		2022-05-31)
Closing Time:		11:00	
NSTITUTIO	N DETAILS		
nstitution Nar	ne:	Gamalakhe CHC	· · · · · · · · · · · · · · · · · · ·
Province:		KwaZulu-Natal	
Department or	Entity:	Department of Health	
Division or se	ction:	Central Supply Chain Management	
Place where g	oods / services is required	GAMALAKHE CHC	
Date Submitte	d	2022-05-25	
TEM CATE	GORY AND DETAILS	I	
Quotation Nur		ZNQ:	
		GAM025/2223	
tem Category	:	Goods	
tem Descripti	on:	A4 PHOTOCOPY PAPER 80G WHITE	an annual an annual an Aireann an
Quantity (if su		200 BOXES	
	ORY BRIEFING SESSION	V/SITE VISIT	
Select Type:		Not Applicable	
Date :			
Time:			
Venue:			
QUOTES CAN	BE COLLECTED FROM:	WEBSITE	g., g., g.,
QUOTES SHO	ULD BE DELIVERED TO:	GAMALAKHE CHC TENDER BOX	, n, yyanga, ya yanganin mananan manan
CNOUDICE	DECARDING THE ADV	ERT MAY BE DIRECTED TO:	4.44m 90,94.979 mgm ymmymm mm mm mm m
ENQUINIES Name:	REGARDING THE ADV		w. 14 - 4 - 4 - 11 - 11 - 11 - 11 - 11 -
Email:		PHILANI NGUBO	
canan: Contact Numi	hari	philani.ngubo@kznhealth.gov.za	
		039 318 1113	
Finance Mana	idet Mame:	MRS BP MTHEMBU	a-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

GAMALAKHE COMMUNITY HEALTH CENTRE

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: GAMALAKHE CHC 2022 -05- 2 4
DATE ADVERTISED: 24-05-2022 CLOSING DATE: 31-05-2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: 0393181113 E-MAIL ADDRESS Philani.ngubo@kzih84RRIJOCHAIN MANAGEMENT
PHYSICAL ADDRESS: OFF RAY NKONYENI ROAD CORNER MICHEAL NSIMBI & REV SITHOLE ROAD GAMALAKHE 4249
QUOTE NUMBER: GAM025/2223
DESCRIPTION: A4 PHOTOGOPY PAPER 80G WHITE
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)
OFF RAY NKONYENI ROAD CORNER MICHEAL NSIMBI & REV SITHOLE ROAD GAMALAKHE 4249
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, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
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
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS DESCRIPTION: A4 PHOTOCOPY PAPER 80G WHITE		NUMBER: GAM025/2223
Signature of Bidder	,, 	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	,	

Item No	Quantity	Description	Brand &	Country of	Price	
Ifelli 140	Quantity	Description	model	Country of manufacture	R	С
		SUPPLY AND DELIVER				
01	200 BOXES	A4 PHOTOCOPY PAPER 80G WHITE				
		(5 REAMS PER BOX)		4		
<u></u>						
						\neg
\/ALTIE A	 DDFD T∆X @	15% (Only if VAT Vendor)	L			

	Does	The	Article	Conform	То	The	S.A.N.S.	1	S.A.B.S.	
Does This Offer Comply With The Specification?		Spec	ification	}						
Is The Price Firm?	State	Delive	y Period	, e.g., <i>1day</i>	, 1we	ek				

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person P.NGUBO Tel: 0393181113 E-Mail Address: Philani.ngubo@kznhealth.gov.za	Contact Person: MS S MJOJELI Tel 0393181113

DECLARATION OF INTEREST

1.	Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where—the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.
2.	In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.
2.2. 2.3.	Position occupied in the Company (director, trustee, 2.5. Tax Reference Number:shareholder²): 2.6. VAT Registration Number:
2.8.	The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. Are you or any person connected with the bidder presently employed by the state? If so, furnish the following particulars:
	Name of person / director / trustee / shareholder/ member:
	employed:
	particulars:
2.8.	2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?
2.8.	2.1. If yes, did you attach proof of such authority to the quote document?
	Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.) 2.2. If no, furnish reasons for non-submission of such proof:
2.8.	2.2. If no, furnish reasons for non-submission of such proof: Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the
	state in the previous twelve months?
2.9.	.1. If so, furnish particulars:
	who may be involved with the evaluation and or adjudication of this quote? YES NO
2.1	0.1. If so, furnish particulars:
2.1	person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO
2.1	1.1 If so, furnish particulars:
2.1	2. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO
2.1	2.1. If so, furnish particulars:
3. NB	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.
4	DECLARATION
I, T FU	THE UNDERSIGNED (NAME)CERTIFY THAT THE INFORMATION TRNISHED IN PARAGRAPHS 2.
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION OVE TO BE FALSE.

Name of bidder

Signature

provincial legislature;

national Assembly or the national Council of provinces; or d)

Date

Position

^{1&}quot;State" means —

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

any municipality or municipal entity; "Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

AMENDMENT OF CONTRACT

Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both 1.1. parties.

2. CHANGE OF ADDRESS

Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et 2.1. executandi) details change from the time of bidding to the expiry of the contract.

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

The Department is under no obligation to accept the lowest or any quote. 3.1.

- 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.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION. 3.3.
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all 3.4. quotations excluding VAT as some bidders may not be VAT vendors.

The bidder must ensure the correctness & validity of the quotation: 3,5.

that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk

it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

- 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.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.7. All required documentation must be completed in full and submitted.

Offers must comply strictly with the specification. 3.8.

Only offers that meet or are greater than the specification will be considered. 3,9.

Late offers will not be considered. 3.10.

Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.

Used/ second-hand products will not be accepted.

A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.

All delivery costs must be included in the quoted price for delivery at the prescribed destination.

- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. 3.17.

Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid. 3.18.

In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that 3.19. represents both corruption and acquisition fraud.

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.

The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.

- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is 4.4. incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.

Use of correcting fluid is prohibited and may render the response invalid. 4.6.

Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.

Where practical, prices are made public at the time of opening quotations. 4.8.

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

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 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.
- (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. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disquared the institution has determined that a compulsory site meeting Date Time Place	
Institu	tion Stamp:	Institution Site 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. 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 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.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

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

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

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

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

_	Any QS		ATION WITH REGARD TO COMPANY/FIRM				
			f company/firm:f				
			istration number:				
		_	ry registration number:				
		•	F COMPANY/ FIRM [TICK APPLICABLE BOX]	,,,,,,,,,,,			
			Partnership/Joint Venture / Consortium				
		(One person business/sole propriety				
	0		Close corporation				
	0		Company (Pty) Limited				
			IBE PRINCIPAL BUSINESS ACTIVITIES				
		 					•••••
	COI	ИPА	NY CLASSIFICATION [TICK APPLICABLE BOX	[]			
			Manufacturer				
			Supplier Professional service provider				
			Other service providers, e.g. transporter, etc.				
	Tota	al nu	ımber of years the company/firm has been in bus	iness:			
	the	B-B	e undersigned, who is / are duly authorised to do BE status level of contributor indicated in paragr erence(s) shown and I / we acknowledge that:	so on aphs 1	behalf of the com .4 and 6.1 of the	pany/firm, certify that the foregoing certificate, quali	points claimed, basi fies the company/ fir
	i)	Th	e information furnished is true and correct;				
	ii)	Th	e preference points claimed are in accordance w	ith the	General Condition	ns as indicated in paragra	ph 1 of this form;
	iii)	ln be	the event of a contract being awarded as a resu required to furnish documentary proof to the sat	t of po isfaction	ints claimed as sh on of the purchase	nown in paragraphs 1.4 ar r that the claims are corre	nd 6.1, the contractor ct;
	iv)	lf co	the B-BBEE status level of contributor has been ntract have not been fulfilled, the purchaser may	en clai , in add	med or obtained dition to any other	on a fraudulent basis or remedy it may have –	any of the condition
	(a)	disqualify the person from the bidding process;				
	(b)	recover costs, losses or damages it has incurre	d or su	uffered as a result	of that person's conduct;	
	((c)	cancel the contract and claim any damages warrangements due to such cancellation;	nich it	has suffered as a	result of having to make	less favourable
	((d)	recommend that the bidder or contractor, its si who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years, a applied; and	by the	National Treasury	r from obtaining business	from any organ
	+	(e)	forward the matter for criminal prosecution.				
	W	TNI	ESSES			ATURE(C) OF PIRES	
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Department: Health	Department: Health						
PROVINCE	JF KWAZULU-NAIAL	j l	CONTRA TR 07	ON CONTRACT OR QUOTATION TR 07 TEMPLATE STOCK REPLINISHMENT REQUISITION	NT REQUISITION	CONTRACT NO.	0,
nancial Year: 2022/23	/23	Period From:	From:	Period To:	0:	Serial I	Serial No.047/22-23
atalogue No. 108	108406	Item Full Descripti	Item Full Description	PAPER PHOTOCOPY A4		Unit Of Issue (UOI	Unit Of BOX/5
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laximum Stock 200 us Safety		Minimum Stock Plus Safety	50	Re-Order Level 100	ities On Plus On	120 Es	Estimated 200 Quantity
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The Item On Procurement Plan?	ment Plan? YES	NO	<u> </u>	Quantities on Annual Procurement Plan? 600		Estimated Item Cost	R369600.00
emarks							
)	1.			

Date 10VV-01-06			Designation	2020 @S O Designation	03 C 200	8	B Prace		Designation
	IS	ure (+\)	Full Name & Signature		100 mg	CONTON-12	000	nature	Full Name & Signature
	Committee	person Cash Flow Committee	Approved by Chairperson		erson	Recommended by Responsibility Manager or Delegated Person	sibility Manage	by Respons	Recommended
							S/A ceck	NON INFRA	Infra
							KZN216 HIBISCUS COAST	KZN216 HIBIS	Reg. Ident
CHAIRPERSON								NON ASSEST	Net. Asset
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CAULTONSTAND			Less Commitments	Less		ADMIN CABO		Chierrico	Objective
200			Less Expenditure	Les				GAMALAKHE CHC	Responsibility
		em	Budget Allocation for Item	Buc				VOTED	Funds
HEALTH CENTRE						n)	Finance Sectio	(penditure (Allocation of Expenditure (Finance Section)
Date 25 Apr 2022	ure Chr	Signature			Full Name PH KHOWA	Full Name PI	visor:	tores Super	Supported by Stores Supervisor:
_{Date} 25-Apr-2022	ure	Signature			MJOJELI	Full Name S MJOJELI	굿:	y Stores Cle	Requisitioner by Stores Clerk:
									Remarks
^{Cost} R369600.00	Estimated Item Cost		lan? 600	Procurement P	Quantities on Annual Procurement Plan?	ES NO		Procureme	Is The Item On Procurement Plan?
			PROCUREMENT PLANNING	PROCUREM			-		
Required		Order				in:	Margin:		Margin:
Estimated 200	120	Quantities On Hand Plus On	100	Re-Order Level	50	Minimum Stock Plus Safety 5	Minir Plus S	200	Maximum Stock Plus Safety
			PRESENT STOCK POSITION	PRESENT ST	The state of the s	arranditerrementation de la company de la co			
Issue (UOI) BOX/5	lssu		Y A4	TATER FHOLOCOTY A4	TATITAT	Description	0	108408	