KZN HEALTH

SharePoint

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KZN Health Intranet

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HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

		KWAZULU-NATAL PROVIN	The state of the s	
		HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
	Opening Dat	e:	2022-05-19	in
	Closing Date	:	2022-05-26	400000 11000
	Closing Time	:	11:00	230
	INSTITUTIO	ON DETAILS		
1	Institution Na	ime:	RK Khan hospital	~
4.4	Province:		KwaZulu-Natal	- Spanned
	Department of	or Entity:	Department of Health	
	Division or se	ection:	Central Supply Chain Management	
	Place where	goods / services is required	R K KHAN HOSPITAL	
	Date Submitt	ed	2022-05-19	
	ITEM CATE	GORY AND DETAILS		Utild
	Quotation Nu	mber:	ZNQ:	
			145/22-23	
	Item Category		Goods	Y
	Item Descript	ion:	Supply Of Labels Self Adhesive Gloss Size: 60MM X 40MM	
			Sec. Oddin X Advini	
	Quantity (if su	upplies)	4000 Rolls	
	COMPULSO	ORY BRIEFING SESSION /		
	Select Type:		Select	
	Date :			30,000
	Time:			
	Venue:			
	QUOTES CAN	BE COLLECTED FROM:		
	QUOTES SHO	ULD BE DELIVERED TO:	*	
	ENOURIES	REGARDING THE ADVEC	IT MAY BE DIRECTED TO:	
	Name:	Commence of American Street Service Agents	Maud Khumalo	
	Email:		maud.khumalo@kznheaith.gov.za	
	Contact Numb	er:		
	Finance Mana	ger Name:	031 459-6300	
		-	Maud Khumalo	
	Finance Mana	ger Signature:	X	-
		No la	ate quotes will be considered	

ZNO.1-145/22-23

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

		OH OVER K30 000.00	<u> </u>
YOU ARE HEREBY	INVITED TO QUOTE FOR REQUIREMENTS AT: R.K.K.	HAN HOSPITAL	
DATE ADVERTISED	5: 19 MAY 2022 CLOSING DATE: 2	6 MAY 2022 CLOSIN	IG TIME: 11:00
FACSIMILE NUMBE	R: 031 403 733 E-MAIL ADDRESS:	maud.khumalo@kznhealth	i.gov.za
PHYSICAL ADDRES	SS: 336 R.K KHAN CIRCLE - WESTCLIF	F - CHATSWORHT - 4092	
QUOTE NUMBER:	45/22-23		
DESCRIPTION: SUF	PPLY OF LABELS SELF ADHESIVE GLOSS		
CONTRACT PERIOD.	12 MONTHS VALIDITY PERIOD 60 Days (if applicable)	SARS PIN	
CENTRAL SUPPLIER	DATABASE REGISTRATION (CSD) NO.		
UNIQUE REGISTRATI	ON REFERENCE		
DEPOSITED IN THE Q	UOTE BOX SITUATED AT (STREET ADDRESS)		
336 R. KHAN	CIRCLE - WESTCLIFF - CHATSW	VORTH - 4092	
TENDER BOX	X - SITUATED AT MAIN GATE BY	SECURITY OFFICES	***************************************
10			***************************************
(Fs.	re that quotes are delivered timeously to the correct	address. If the quote is late, it will	not be accepted for
The quote box is open f			
	E SUBMITTED ON THE OFFICIAL FORMS - (NOT TO B	E RETYPED)	
T;	THIS QUOTE IS SUBJECT TO THE FOLLOWIN	G EVALUATION PROCESS	1
QUOTATIONS	S WILL BE EVALUATED FOR COMPLIANCE TO A	DMINISTRATIVE AND SPECIFICATION	ON REQUIREMENTS
INCLUDING E	BUT NOT LIMITED TO BIDDER'S DISCLOSURE, THE	GENERAL CONDITIONS OF CONTR	RACT (GCC) AND, IF
	ANY OTHER SPECIAL CONDITIONS OF CONTRACT.		
QUALIFYING	MAY ALSO BE EVALUATED ON FUNCTIONALITY IF AP PROPOSALS WILL THEN BE EVALUATED ON PRICE OF	PLICABLE AND STATED IN THIS DOC	UMENT.
Ÿ.			
294	THE FOLLOWING PARTICULARS MUS (FAILURE TO DO SO MAY RESULT IN YOUR QU	T BE FURNISHED OTE BEING DISQUALIFIED)	
NAME OF BIDDER		The state of the s	
OSTAL ADDRESS			0.0000000000000000000000000000000000000
TREET ADDRESS			
ELEPHONE NUMBER	CODEPACSIMILE		•
ELLPHONE NUMBER		- HOMBER - CODENUMBER	
-MAIL ADDRESS	<u>2</u> 2		
AT REGISTRATION NO	IMBER (If VAT vandor)		***************************************

		FOR QUOTATIONS OVER R30 000 LY OF LABELS SELF ADHESIVE GLOSS		MBER: 145/22-2	*****************	***************************************
SIGNATUR By signing I	E OF BIDDER his documen	Rt, I hereby agree to all terms and conditions]	DATE		*************	
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED				
Item No	Quantity	Description	Brand & model	Country of manufacture	Price	c
1	4000	SUPPLY OF LABELS SELF ADHESIVE GLOSS			- 1	-
8	ROLLS	SIZE: 60MM X 40MM			+	+
		COLOUR : WHITE				
		2000 LABELS PER ROLLS			+	-
9.		1000 ROLLS DELIVERED EVERY 03 MONTHS FOR				
y		(12 MONTHS) (PERIODIC CONTRACT)				
- 17	-					
	-					
- 1	-					
N.	 					
6 E	 					
The state of the s	-					
275		1		119		7
H16		AS PER SPEC ATTACHED				3.75
- 3						
	N.B : DECLARATION FORMS,CSD,UNIQUE REG				- 6	
	ļ					
-		N.B // : SAMPLE TO BE PROVIDED UPON REQUEST				
4		BY INSTITUTION VIA EMAIL, UPON REQUEST THE				
	-	SAMPLE MUST BE DROPPED WITHIN 5 (FIVE)				
		WORKING DAYS, FAILURE TO SUBMIT UPON				
- 6		REQUESTED PERIOD, THE SUPPLIER WIL BE				
- 1		DISQUALIFIED				
â.						
VALUE ADD	DED TAY O					
		15% (Only if VAT Vendor)				
I OTAL QUI	JIATION PR	ICE (VALIDITY PERIOD 60 Days)				
nes This Of	for Comply M	ith The Specification? Does The Article Confo				
The Price F			orm to The S.A	.N.S. / S.A.B.S. Specif	ication?	
		State Delivery Period, o	e.g., 10ay, 1we	<u> </u>		- 8
nquiries re	garding the	<u>quote</u> may be directed to: Enquiries re	egarding <u>tech</u>	nical information may	be directe	d to:
Contact Pers	on. N MA	KHAYE Tel: 031 4596301				
		makhaye@kznhealth.gov.za Contact Per	TREC	HAN Tel: (131 //50/	3/07

	1 STATES	END-USER SPECIFICATION FORM	
	Department: Health PROVINCE OF KWAZULU-NATAL	LIND-OSLIN SPECIFICATION FURIN	
0	uote Number:		
Q	_		
Ite	em Description:	bemigloss self adhesive lables	
De	epartment/Section:	Pharmacy Purpose of Item: Labling of Ma	dice
1.	Pre-qualification crite	eria if any:	
	1.1. Is the item requir	ed to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? No:	
	Regulatory Body / certif	ication required if Yes:	
	1.2. Is a compulsory s	site inspection / briefing session required? No	
	if Yes, specify: Date	/ / Time : Place	
1	1.3 la lacal production		
Y	if Yes specific	on and content part of the quote? No	
	ii 169, specity.		
	1.4. Provisions of sec	ction 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No	
	if Yes, specify:	tion 4 ()(a) of the FFFFA Regulations, 2017 if applicable? Yes / No	
	1		
	1.5. Liability Cover ins	surance? No	
	if Yes specify:		
	roo, opcony.		
2.	What is the specificati	ion of the required item?	
	st specifications to be adve		
1.	Size : 60mm.		
2.	Colour: White	A 40 MM	
3.	Material: Paper		
4.		oll of 2000 lables	
5.	Machine Ded	tamax and Zebra ZM400	
6.	Show Sze & 79	Signs	
	Ži.		
3.	Does a sample need to	be submitted? Yes / No(select option 3.1 or 3.2)	
	3.1. Deadline for submis	ssion if Yes: Date Time; Place	
or		Total September 1 (COC)	10.25-15
	3.2. Specify that sample	es must be made available when requested in writing. Yes or No	
	4-	0 140	
4.	Penalties to be noted b	y the suppliers:	
	4.1. If the supplier fails	to deliver any or all of the goods or to perform the services within the period(s) specified in	the
	contract, the purcha	aser shall, without prejudice to its other remedies under the contract, deduct from the contract pr	rice
	as a penaity, a sur	n calculated on the delivered price of the delayed goods or unperformed services using the cur	rent
	prime interest rate of	calculated for each day of the delay until actual delivery or performance.	Cit
5.	What is the evaluation	criteria / special terms and conditions to be advertised?	
List	t evaluation criteria / specia	al terms and conditions to be advertised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?	
2.	Administrative	Does the offer comply to stipulated administrative requirements?	\dashv
3.	Conformance:	Was the product made or service performed to specifications?	-
	D (the second secon	- 1

-10	st evaluation criteria / special terms and conditions to be advertised (if applicable)				
1.	Pre-qualification criteria Does the offer meet the pre-qualification criteria?				
2.	Administrative	Does the offer comply to stipulated administrative requirements?			
3.	Conformance:	Was the product made or service performed to specifications?			
4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supp		Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?			
5.	Features:	What characteristics does the product or service have?			
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)			
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?			
8.	8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)				
9. Ability & Capacity The ability and capacity of the vendor to execute the contract		The ability and capacity of the vendor to execute the contract			
10.	Preference points	Preferential Procurement System (80/20) if applicable			

Name of End-user (in full)	P. Pillai	Name of SCM Rep (in full)	BANI CHETTA
Designation / Rank (in full)	B. Pain	Designation/ Rank (in full)	120
Signature	(3)	Signature	
Date	10/5/22	Date	16/05/2012
Standard End Hoor Cookfeet	E		

Standard End-User Specification Form

Page 1 of 1

BIDDER'S DISCLOSURE

1.	PURPOSE	OF THE	EODM

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	DECL	ADATION
	DIDDEK 3	UELL	ARAIRIN

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the 2.1. enterprise, employed by the state? YES/NO
- 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

Full Name	Identity Number	Name of State Institution
	-	Visitio of otate modification
		

- Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? 2.2. YES/NO
- 2.2.1. If so, furnish particulars:
- 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?
- 2.3.1. If so, furnish particulars:

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:

- I have read and I understand the contents of this disclosure; 3 1
- 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 consortium² will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. 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.
- 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.
- 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.
- 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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I AGCEPT 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.

* 18	â ^l		
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 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.

1. AMENDMENT OF CONTRACT

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

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.

3. 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 3.2. obscurities regarding technical aspects of the offer, to obtain confirmation of prices, in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. QUOTATION.

3.4. The price quoted must include VAT (if VAT vendor).

Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document. 3.6.

The bidder must ensure the correctness & validity of the quotation:

- (i) that the price(s), rate(s) quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.7. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the, specification, correctness of information and/or functionality criteria. All required 3.8. documentation must be completed in full and submitted.

Offers must comply strictly with the specification.

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.

A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3.14.

All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3.15.

- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.16. variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17. 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.

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words 4.1: 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. 4.3.

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

- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does 4.4. not affect the price, is incomplete in any respect, the said supplier meets all specification requirements and offers the lowest price, the Department reserves the right to request the bidder to complete/ submit such information. 4.5.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.

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

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 question. 4.9. 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
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.				
(i)	The institution has dete	ermined that a compulso	ry site meeting	take place	
(ii)	Date//_	Time:_	Place		
Institution Stamp:				Institution Site Inspection / briefing session Official	
· 1	1	40		Full Name:	
		<u> </u>		Signature:	
			i	Date:	

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. TAX COMPLIANCE REQUIREMENTS

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

10. TAX INVOICE

- 10.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;

(ii) the name and address of the recipient;

- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied:
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

11. PATENT RIGHTS

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

12. PENALTIES

12.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.

12.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities

delivered at a later stage at the service provider's expense.

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.

If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

13. TERMINATION FOR DEFAULT

- 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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,

if the supplier fails to perform any other obligation(s) under the contract; or

- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii) contract.
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 13.2. as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.

13.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

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