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HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-11-04	
Closing Date:	2022-11-09	班品
Closing Time:	11:00	NOTING OF THE PROPERTY OF THE
INSTITUTION DETAILS		
Institution Name;	Bethesda hospital	=
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Bethesda Hospital	3
Date Submitted	2022-11-04	·····································
ITEM CATEGORY AND DETAILS	,	librol
Quotation Number:	ZNQ: BET0282/22-23	
Item Category:	Goods	$\square$
Item Description:	Supply and deliver wound dressing	1
		ŧ
		I and the second
Quantity (if supplies)	340	á .
COMPULSORY BRIEFING SESSION /	SITE VISIT	
Select Type:	Not Applicable	lacksquare
Date:		
Time:		
Venue;	grows and a sales of the sales of the growing	
	i	
QUOTES CAN BE COLLECTED FROM:	print on website/request to bongumusa.mthembu@kznheal	lth.gov.za
QUOTES SHOULD BE DELIVERED TO:	tender box/mail:hlengiwe.nxumalo@kznhealth.gov.za/f:035	5951125
QUOTES SHOULD BE DELIVERED TO.	The state of the s	,
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Bongumusa Masango	
Email:	bongumusa.mthembu@kznhealth.gov.za	LUMNYANGO WE TEMPILO
Contact Number:	0355953187	ONDALIVE SAKMAZIII II MAL
Finance Manager Name:	HH Nxumalo	BETHESDA HOSPITAL STORES
Finance Manager Cincetons	- Action and	0 4 NOV 2022
Finance Manager Signature:		T NUV ZUZZ
No I	ate quotes will be considered	PRIVATE BAG X\$02 UBOMBO 3970 PROVINCE OF KWAZULU NATAL DEPARTMENT OF HEALTH

# CMNYSNEG WEZEMPIL KIVIDITUNDAZIVE BAKWAZULI STANDARD QUOTE DOCUMENTATION OVER R30 000,00 Six Y. Took Compile. YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: BRTHESDA HOSPITAL STORES DATE ADVERTISED: 04/11/2022 CLOSING DATE: ... FACSIMILE NUMBER: 0355951125 E-MAIL ADDRESS: hlengiwe.nxumalo@ znhealth.gov.za PROVINCE OF KIVAZULU NATA: DEPARTMENT OF HEALTH DEPARTMENT OF HEALTH QUOTE NUMBER: ZNQ / BET / 0282 /22 - 23 DESCRIPTION: SUPPLY AND DELIVER WOUND DRESSING CONTRACT PERIOD. ONCE OFF VALIDITY PERIOD 60 Days SARS PIN... \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) BETHESDA HOSPITAL UBOMBO MAIN ROAD UBOMBO 3970 TO TENDER BOX SITUTATED AT OPD MAIN ENTRANCE

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 FURNISHE	-D
	(FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DIS	_
NAME OF BIDDER		
POSTAL ADDRESS		
STREET ADDRESS		
TELEPHONE NUMBER	CODEPACSIMILE NUMBER CO	DDENUMBER
CELLPHONE NUMBER		
E-MAIL ADDRESS		
VAT REGISTRATION NU	MBER (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 QUOTATION
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CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000	QUOTE NUMBER: ZNQ/BET / 0282 / 22 _ 23
DESCRIPTION: SUPPLY AND DELIVER WOUND DRESSING	
SIGNATURE OF BIDDER	DATE

ltem No	Quantity	Quantity Description	Brand & model	Country of manufacture	Price	
					R	С
01	240 EACH	SUPPLY AND DELIVER DRESSING WOUND GEL				
		INTRASITE 15G				
02.	100 BOX	SUPPLY AND DELIVER DRESSING WOUND NON				
		WOVEN ADHESIVE STERILE SIZE 35CMX10CM				
		20 PCS PER BOX				
						$\top$
						1
						+
						_
					_	_
					1	_
				_		-
					_	+
					_	-
					-	+
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	-					-
	-				-	4
				· · · · · · · · · · · · · · · · · · ·	_	-
						1
ALUE AD	DED TAX @ 1	5% (Only if VAT Vendor)		All		

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week	

Enguiria	regarding the	mucha marcha	. ما المعامما الم
cnountes	regarding me	ounte may be	directed to

Contact Person: BONGUMUSA MASAN Tel: 0355953167

E-Mail Address bongumusa.mthembu@kznhealth.gov.za

Enquiries regarding technical information may be directed to:

Contact Person: ZV MTHIYANE Tel: 035595 3132

UMNYANGO WE ZEMPILO KWISIFUNDAZWE SAKWAZULU NATAL BETHESDA HOSPITAL STORES

04 NOV 2022

PRIVATE BAG X502 UBOMBO 3970 PROVINCE OF KWAZULU NATAL DEPARTMENT OF HEALTH

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#### 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.

•	BIDDER'S	
2.		

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

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

Identity Number	Name of State Institution
	Identity Number

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

#### 3. DECLARATION

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE 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.

***************************************			B.4.
Name of Bidder	Signature	Position	Date

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

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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

#### 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

## 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices 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.
- 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.

#### 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 (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 2017

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

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

#### 1. GENERAL CONDITIONS

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

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

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 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;

## 3. POINTS AWARDED FOR PRICE

## 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = price of lowest acceptable bid

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

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
. 7	4
8	2
Non-compliant contributor	0

5.	BID	DECL	.arat	ION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

# 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: = ......(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

	applicable box)	
7.1	Will any portion of the contract be sub-contracted?	

(Tick

7.1.1 If yes, indicate:

SUB-CONTRACTING

7.

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- 8. Whether the sub-contractor is an EME or QSE (Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations.2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √	
Black people			
Black people who are youth			
Black people who are women .			
Black people with disabilities			
Black people living in rural or underdeveloped areas or townships			
Cooperative owned by black records			
Black people who are military veterans			
OR			
Any EME			
Any QSE			

9.	DECLARATI	ON WITH REGARD TO COMPANY/FIR	RM			
9.1	Name of co	ompany/firm:				
9.2	VAT regist	ration number:				
9.3	Company r	registration number:				
9.4	TYPE OF (	COMPANY/ FIRM [TICK APPLICABLE E	3OX]			
	☐ One ☐ Clo ☐ Cor	rtnership/Joint Venture / Consortium e person business/sole propriety se corporation mpany y) Limited				
9.5		E PRINCIPAL BUSINESS ACTIVITIES				
9.6						
	⊓ Sup □ Pro	nufacturer oplier fessional service provider er service providers, e.g. transporter, etc	, C.			
9.7	Total numb	er of years the company/firm has been in	n business:			
9.8	to do so on behalf of the company/firm, certify that the points claimed, based on aragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for at:					
	i) The in	formation furnished is true and correct;	,			
	ii) The p	reference points claimed are in accordar	nce 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;					
			s been claimed or obtained on a fraudulent basis or any of the conditions of may, in addition to any other remedy it may have –			
	(a) dis	squalify the person from the bidding proc	eess;			
	(b) red	cover costs, losses or damages it has inc	curred or suffered as a result of that person's conduct;			
	<ul> <li>(c) cancel the contract and claim any damage arrangements due to such cancellation;</li> </ul>		es which it has suffered as a result of having to make less favourable			
	wh of	no acted on a fraudulent basis, be restric	its shareholders and directors, or only the shareholders and directors cted by the National Treasury from obtaining business from any organ ars, after the audi alteram partem (hear the other side) rule has been			
	(e) for	ward the matter for criminal prosecution.				
	WITNESS	ES	SIGNATURE(S) OF BIDDERS(S)			
	1		DATE:			
	2		ADDRESS			

# **CONTRACT FORM - PURCHASE OF GOODS/WORKS**

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

# PART 1 (TO BE FILLED IN BY THE BIDDER)

1.	(name of institution) number	supply all or any of the goods and/or works d Bethesda hospital in accordance with the requ at the price/s quoted. My offer/s rem ng the validity period indicated and calculated f	uirements and specifications stipulated in bid nain binding upon me and open for acceptance
2.	The following docum	ents shall be deemed to form and be read and co	onstrued as part of this agreement:
	- Tax - Pric - Tec - Pref in te - Dec - Cert - Spec	tation to bid; clearance certificate; ing schedule(s); hnical Specification(s); erence claims for Broad Based Black Economi rms of the Preferential Procurement Regulation laration of interest; laration of bidder's past SCM practices; ificate of Independent Bid Determination sial Conditions of Contract; litions of Contract;	ic Empowerment Status Level of Contribution as 2011;
3.	quoted cover all the g	satisfied myself as to the correctness and valued and or works specified in the bidding docaccept that any mistakes regarding price(s) and	numents; that the price(s) and rate(s) cover all
4.	I accept full responsib me under this agreeme	ility for the proper execution and fulfilment of nt as the principal liable for the due fulfillment	f all obligations and conditions devolving on of this contract.
5.	I declare that I have not not any other bid.	participation in any collusive practices with a	any bidder or any other person regarding this
6.	I confirm that I am dul	y authorised to sign this contract.	
	NAME (PRINT)		WITNESSES
	CAPACITY		
	SIGNATURE		1
	NAME OF FIRM		DATE:

DATE

# **CONTRACT FORM - RENDERING OF SERVICES**

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

# PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

וחו	No	Full	Names	
1.0 1	I.D No in full	*		
<b>Hos</b> in Q and	<b>pital)</b> , in accorda uote Number <b>ZN</b> (	nce with the requirements an  at tage and the control of the contr	in the attached bidding documents to (Bethes of task directives / proposals specifications stipulate price/s quoted. My offer/s remain binding upon the validity period indicated and calculated from the state of th	tec me
(ii) (ii) (iii)	Bidding docur Invita Tax c Pricin Filled Prefe Contr Decla Decla Certifi	ments, viz tion to bid; learance certificate; g schedule(s); in task directive/proposal; rence claims for Broad Bas ibution in terms of the Prefer ration of interest; ration of bidder's past SCM p icate of Independent Bid Dete al Conditions of Contract; itions of Contract;		
rate(s	s) quoted cover a	all the services specified in t	rectness and validity of my bid; that the price(s) and he bidding documents; that the price(s) and rate akes regarding price(s) and rate(s) and calculation	(s)
			on and fulfilment of all obligations and condition all liable for the due fulfillment of this contract.	าร
	lare that I have ding this or any o		sive practices with any bidder or any other perso	nc
I conf	firm that I am duly	authorised to sign this contra	act.	
NAM	E (PRINT)			
CAPA	ACITY		WITNESSES	
	ATURE		1	
	E OF FIRM		2	
			DATE:	
DATE				

# CONTRACT FORM - SALE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE SELLER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE SELLER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

# PART 1 (TO BE FILLED IN BY THE BIDDER)

101	lo		Ful	l Names			
1.0	I.D No in fo	الد					
docu in (bi me a	ments from (nan d number) ZNQI	ne of institution  BET	n) Bethesda H	ospital in acco at the price/s	ordance quoted.	escribed in the attached b with the requirements stip My offer/s remain binding dicated and calculated fro	ulated upon
The f	following docume	ents shall be de	eemed to form	and be read a	nd const	trued as part of this agreer	ment:
(i) (ii) (iii)	- Tax c - Pricir - Decla - Decla - Spec	tion to bid; elearance certifulg schedule(s); eration of interestation of biddestations of Contributes of Contributes.	est; er's past SCM ; of Contract;	practices;			
cover	all the goods a	and/or works :	specified in the	e bidding doc	uments;	my bid; that the price(s) q that the price(s) cover a ions will be at my own risk	ll my
						all obligations and condulfillment of this contract.	itions
l unde	ertake to make p	ayment for the	goods/works a	as specified in	the bidd	ing documents.	
l decl	are that I have ding this or any c	no participation	on in any collu	usive practices	s with ar	ny bidder or any other po	erson
I conf	irm that I am duly	authorised to	sign this contr	act.			
NAME	E (PRINT)						Ī
CAPA	CITY	,			WITN		
SIGN	ATURE				1	.,	
NAME	OF FIRM				2.		
					DATE:		

DATE