



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

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**GREY'S HOSPITAL
MAINTENANCE DEPARTMENT**

SUPPLY, INSTALL AND COMMISSION A 3 PLATES ELECTRIC INDUSTRIAL STAINLESS STEEL STOVE.

1. GENERAL CONDITIONS OF CONTRACT

- The work contained in this contract will be carried out on site of the existing Institution.
- The Contractor is advised that the existing premises will be occupied throughout the period of the contract.
- Any damages done or occurring to any of the buildings will be repaired at the expense of the contractor.
- The repairs must be to the satisfaction of the KwaZulu- Natal Department of Health.
- The whole service and repairs shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises and the Occupational Health and Safety Act 85 of 1993 as amended.
- All faults are to be reported and documented.
- Only contractors firm specializing in this type of work (Core Business) and all approved of the department will be considered.
- Valid letter of good standing from Department of Labour
- All equipment removed is to remain on site and handed over to the Maintenance Manager.
- The Bidder's / Contractors will be responsible for all masonry work associated with the electrical installation and making good of all work related to the electrical installation. The patching and painting must be to the satisfaction of the KwaZulu-Natal Department of Health.

Bidders must complete the following schedule

SUPPLY, INSTALL AND COMMISSION A 3 PLATES ELECTRIC INDUSTRIAL STAINLESS STEEL STOVE.	QUANTITY	COST OF EACH UNIT	TOTAL COST
Supply, install and commission a 3 plates electric industrial stainless steel stove.	1		
Supply and install 50Amp 3P samite circuit breaker	1		
Supply and install samite adaptor plates	3		
Supply and install 6mm ² cable single flex multi stranded - Red	18m		
Supply and install 6mm ² cable single flex multi stranded - Black	6m		
Supply and install 6mm ² cable single flex multi stranded - Green/Yellow	6m		
Issue Certificate Of Compliance on completion	1		

- Stick labels by the circuit breaker and by the stove isolator.
- Be neat and tidy.
- On completion, the stove must be tested in the presence of maintenance personnel and kitchen manager.



SECTION: EVALUATION CRITERIA

The Department will evaluate applications received before the closing date and time using Three (3) evaluation phases, these are peremptory requirements, should the applicant fail to comply, the application will be regarded as non-responsive and be disqualified. The criteria are as follows:

Evaluation will be based on the following:

- Phase 1: Minimum Compulsory Requirements
- Phase 2: Technical Evaluation Criteria
- Phase 3: Price and Preferential Point

Phase 1: Minimum Compulsory Requirements

The Bidder shall complete and submit the following returnable schedules and documents:

NO.	SECTION/ SCHEDULE	COMPULSOR Y (YES / NO) NON-SUBMISSION WILL RENDER BIDDERS NON-RESPONSIVE	COMPULSOR Y (YES / NO) FOR BID EVALUATION PURPOSES	FOR OFFICIAL USE ONLY		
				YES	NO	N/A
Prospective Bidders MUST ensure that the following Sections of the bid document MUST be completed in ALL respects to qualify for the next stage of evaluation:						
1.	Section A: Invitation to Bid (SBD1)	Yes	Yes			
2.	Section B: Special instructions and notices to bidders regarding the completion of bidding forms.	Yes	Yes			
3.	Section C: Authority to sign a bid	Yes	Yes			
4.	Section D: Bidder's Disclosure (SBD 4)	Yes	Yes			
5.	Section E: The National Industrial Participation Programme (SBD 5)	Yes	Yes			
6.	Section F: Declaration That Information on Central Supplier Database is Correct and up to Date.	Yes	Yes			
7.	Section G: General Conditions of Contract	Yes	Yes			
8.	Section H: Preference Points Claimed	Yes	Yes			
9.	Section I: Conditions of Bid	Yes	Yes			
10.	Section J: Technical Specifications	Yes	Yes			
11.	Section K: Pricing Schedule	Yes	Yes			



NO.	SECTION/ SCHEDULE	COMPULSOR Y (YES / NO) NON-SUBMISSION WILL RENDER BIDDERS NON-RESPONSIVE	COMPULSOR Y (YES / NO) FOR BID EVALUATION PURPOSES	FOR OFFICIAL USE ONLY		
				YES	NO	N/A
12.	Section L: Specification	Yes	Yes			
Prospective Bidders MUST provide the following as per the Mandatory Requirements:						
1.	The Consortium/ Joint Venture/ Partnership agreement, if applicable. (Certified Copies).	Yes If Applicable	Yes			
2.	A Status Level Verification Certificate/Sworn Affidavit (For EMEs& QSEs).must be submitted in order to qualify for points.	Yes	Yes			
3.	Proof of Registration and Letter of Good Standing for COIDA with valid reference.	Yes	Yes			
4.	Proof of Business Address (Utility Bill, or alternatively, a Letter from the Ward Councilor or lease agreements)	Yes	Yes			
5.	The bidder shall submit accreditation certificate from ECB/DOL.	No	No			
6.	The Bidder shall submit Safety Plan /Programme of works	Yes	Yes			
7.	The bidder shall submit Directors CV 's, Technicians Qualifications Accreditation	No	No			
8.	The bidder shall submit the proof, certificates and REFERANCES of the similar services that has been rendered to public service and private service	No	No			
9.	Proof of registration, CIDB 1ME or above	Yes	Yes			
10.	Certified copy of Technician's competence certificate	Yes	Yes			

Phase 2: Technical Evaluation Criteria

Phase 3: Price and Preference Points

The following preference point systems are applicable to all bids:

- o the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

- o Points for this bid shall be awarded for: Price; and Status Level of Contributor.

The maximum points for this bid are allocated as follows:

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



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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 status level of contribution in accordance with the table below:

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

Failure on the part of a bidder to submit proof of Status Level of Contributor together with the bid will be interpreted to mean that preference points for Status Level of Contributor is not being claimed, and zero (0) points will be allocated for B-BBEE.

The department reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the department.

Verified by End User:

Name of End-user: (in full)	
Designation / Rank (in full)	
Signature	
Date	



SPECIAL CONDITIONS OF CONTRACT

1. CHANGE OF ADDRESS

- 1.1. Bidders must advise the Department of Health's Central Supply Chain Management Unit, Contract Section, should their ownership and/or address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

2. DELIVERY CONDITIONS

- 2.1. Delivery of service must be made in accordance with the instructions appearing on the official order form.
- 2.2. Contractors must adhere strictly to the delivery periods stipulated by them in their bid document.
- 2.3. The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices must be strictly be adhered to.
- 2.4. All invoices must be submitted in the original.
- 2.5. Deliveries not complying with the order form will be returned to the contractor at the contractor's expense.

3. ENTERING OF HOSPITAL/CLINIC STORES

- 3.1. No representative from a company shall be permitted to enter the hospital/clinic premises, buildings or containers where stores are kept unless he/she is accompanied by the responsible official in charge of stores. Before entering the hospital/clinic premises, buildings or containers where stores are kept, the company representative must in writing, motivate why entry is necessary and written authority must be obtained to enter from the Head of the Institution.

4. FIRM PRICES AND ESCALATIONS

- 4.1. The prices must be firm for the first year of the contract period. Price increases shall be considered using Consumer Price Index (CPI) for year 2 and 3 or the relevant Regulatory Body's Pricing Tables.
- 4.2. Where, however, in exceptional circumstances, a claim is submitted, the Department reserves the right to request any further information that may justify the claim and has the discretion to consider the claim, or not, and approve the claim, subject to availability of budget and within a reasonable range

5. VALUE ADDED TAX (VAT)

- 5.1. All bid prices must be inclusive all applicable taxes, even if the bidder is not a vat vendor.
- 5.2. Bidders who make taxable supplies in excess of R1 million in any 12-month consecutive period are liable for compulsory VAT registration, but an entity may also choose to register voluntarily provided that the minimum threshold of R50 000 (as of 1 March 2010) has been exceeded in the past 12 month period. Bidders who meet the above requirement must register as VAT vendors, if successful, within one month of award of bid.
- 5.3. VAT will not be included after an award of the bid or during contract management period



6. STATEMENT OF SUPPLIES AND SERVICES

6.1. The contractor shall, monthly, furnish particulars of supplies delivered or services executed. Such information must be submitted to the Department of Health Supply Chain Management, Contract Management as follows:

- (i) Name of institution.
- (ii) Orders received – order number & catalogue number & quantity delivered.
- (iii) Price.

6.2. Historical value and volume reports may be requested by the Department of Health, Supply Chain Management, during the term of the contract for the following:

a) SUPPLIER MEASURES

- ₹ Delivery period adherence
- ₹ Quality adherence

6.3. This information will be submitted at the expense of the contractor.

7. INSPECTION FOR QUALITY

7.1. All deliveries to authorised participants will be subjected to a visual examination and scrutiny by the relevant participants, and/or inspection for quality by Provincial Quality Control Laboratories in the Republic of South Africa, and/or inspection for quality by an accredited South African National Accreditation Section (SANAS) testing agency.

7.2. In the event of products tested, the contractor will bear the cost of any item failing to meet the relevant standard.

8. INVOICES AND PAYMENTS

8.1. All invoices submitted by the Contractor must be Tax Invoices indicating item description, catalogue number, quantity ordered and quantity delivered, unit price, total price, the amount of tax charged and the total invoice amount.

8.2. A tax invoice shall be in the currency of the republic of South Africa and shall contain the following particulars:

- (a) The name, address and registration number of the supplier;
- (b) The name and address of the recipient;
- (c) An individual serialized number and the date upon which the tax invoice is issued;
- (d) A description of the goods or services supplied;
- (e) The quantity or volume of the goods or services supplied
- (f) The value of the supply, the amount of tax charged and the consideration for the supply; or
- (g) Where the amount of tax charged is calculated by applying the tax fraction to the consideration for the supply and either the amount of the tax charged, or a statement that it includes a charge in respect of the tax and the rate at which the tax was charged.

8.3. A contractor shall be paid by the institution concerned, in accordance with supplies delivered and services rendered.

8.4. Should a contractor indicate a special discount on his/her account provided payment is made within a certain time, every effort shall be made to take advantage of such discount.



8.5. Any query concerning the non-payment of accounts must be directed to the institution concerned. The following protocol will apply if accounts are queried:

- (i) Contact must be made with the officer-in-charge of stores;
- (ii) If there is no response from stores, the finance manager of the institution must be contacted.

9. IRREGULARITIES

9.1. Companies are encouraged to advise the Department of Health timeously of any possible irregularities which might come to their notice in connection with this or other contracts.

10. PERIOD OF CONTRACT

Two weeks

UNSATISFACTORY PERFORMANCE

10.1. Unsatisfactory performance occurs when performance is not in accordance with the contract conditions.

(i) The institution shall warn the contractor by registered/certified mail that action will be taken in accordance with the contract conditions unless the contractor complies with the contract conditions and delivers satisfactory supplies or services within a specified reasonable time (7 days minimum). If the contractor does not perform satisfactorily despite the warning the institution will:

a) Take necessary action in terms of its delegated powers.

(ii) When correspondence is addressed to the contractor, reference will be made to the contract number/item number/s and an explanation of the complaint.

11. PREFERENCES

11.1. Should the Contractor apply for preferences in the submission of his bid, and it is found at a later stage that these applications were incorrect or made under false pretences, the Department may, at its own right:

- i. Recover from the Contractor all costs, losses or damages incurred or sustained by the Department as a result of the award of the Contract; and/or
- ii. Cancel the contract and claim any damages which the Department may suffer by having to make less favourable arrangements after such cancellation.
- iii. The Department may impose penalties, however, only if provision therefore is made in the Special Conditions of Bid.

12. RESTRICTION OF BIDDING

The Accounting Officer or his/her delegate must:

a) Notify the supplier and any other person of the intention to restrict it doing business with KZN-DoH by registered mail. The letter of restriction must provide for:

- I. The grounds for restriction;
- II. The period of restriction which must not exceed 10 years;
- III. A period of 14 calendar days for the supplier to provide reasons why the restriction should not be imposed.



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- b) The Accounting Officer his/her delegate:
- i. May regard the intended penalty as not objected to and may impose such penalty on the supplier, should the supplier fail to respond within the 14 days; and
 - ii. Must assess the reasons provided by the supplier and take the final decision.
- c) If the penalty is imposed, the Accounting Officer must inform National Treasury of the restriction within 7 calendar days and must furnish the following information:
- i. The name and address of the entity/ person to be restricted;
 - ii. The identity number of individuals and the registration number of the entity; and
 - iii. The period of restriction.
- d) National Treasury will load the details on the Database of Prohibited Vendors.

13. CONTRACTOR'S LIABILITY

- 15.1 In the event of the contract being cancelled by the Department in the exercise of its rights in terms of these conditions, the Contractor shall be liable to pay to the Department any losses sustained and/or additional costs or expenditure incurred as a result of such cancellation, and the Department shall have the right to recover such losses, damages or additional costs by means of set-off from moneys due or which may become due in terms of the contract or any other contract or from guarantee provided for the due fulfilment of the contract and, until such time as the amount of such losses, damages or additional costs have been determined, to retain such moneys or guarantee or any deposit as security for any loss which the Department may suffer or may have suffered.
- 15.2 The Contractor may be held responsible for any consequential damages and loss sustained which may be caused by any defect, latent or otherwise, in supply or service rendered or if the goods or service as a result of such defect, latent or otherwise, does not conform to any condition or requirement of the contract.

14. DEPARTMENTAL PROPERTY IN POSSESSION OF A CONTRACTOR

- 16.1 The Department's property supplied to a Contractor for the execution of a contract remains the property of the Department and shall at all times be available for inspection by the Department or its representatives. Any such property in the possession of the Contractor on the completion of the contract shall, at the Contractor's expense, be returned to the Department forthwith.
- 16.2 The Contractor shall be responsible at all times for any loss or damages to the Department's property in his possession and, if required, he shall furnish such security for the payment of any such loss or damages as the Department may require.

15. RIGHTS TO PROCURE OUTSIDE THE CONTRACT

- 17.1 The Department reserves the right to procure goods outside the contract in cases of urgency or emergency or if the quantities are too small to justify delivery costs, or if the goods are obtainable from another organ of State or if the Contractor's point of supply is not situated at or near the place where the goods are required or if the Contractor's goods are not readily available.
- 17.2 No provision in a contract shall be deemed to prohibit the obtaining of goods or services from a Department or local authority.



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16. USE OF CONTRACT DOCUMENTS AND INFORMATION INSPECTION

- 18.1 The Contractor shall not, without the Department'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 Department in connection therewith, to any person other than a person employed by the Contractor 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.
- 18.2 The Contractor shall not, without the Department's prior written consent, make use of any document or information mentioned in SCC clause 18.1 except for purposes of performing the contract.
- 18.3 Any document, other than the contract itself mentioned in SCC clause (18.1) shall remain the property of the Department and shall be returned (all copies) to the Department on completion of the Contractor's performance under the contract of so required by the Department.
- 18.4 The Contractor shall permit the Department to inspect the Contractor's records relating to the performance of the Contractor and to have them audited by auditors appointed by the Department, if so required by the Department.

SECTION K C

CONDITIONS OF BID

The bid is issued in accordance with the following subject to the provisions of the General Conditions of Contract:

- i. Section 217 of the Constitution,
- ii. The PFMA and its Regulations in general,
- iii. The Preferential Procurement Policy Framework Act (PPPFA) of 2000
- iv. National Treasury guidelines

The special terms and conditions are supplementary to that of the General Conditions of Contract. Where, however, the special terms and conditions are in conflict with the General Conditions of Contract, the Special Terms and Conditions prevail.

- (a) Bidder/s must ensure that they are fully aware of all the conditions contained in this bid document.
- (b) Only bidders that fully meet the specifications and all conditions will be considered.

1. ACCEPTANCE OF A BID

- 1.1. The Department of Health Bid Adjudication Committee is under no obligation to accept any bid. Only those bidders who comply with the bid specifications and compliance requirements will be listed on the panel of Service Providers.

2. CERTIFICATE OF COMPLIANCE

- 2.1. If the bidder submits offers for items that make reference to South African National Standards (SANS) or South African Bureau of Standards (SABS) specifications, a Certificate of Compliance must be submitted with the bid document at the time of closing of the bid. SABS/SANS can be contacted for testing and conformity services at Tel: 031 203 2900/ Fax: 031 203 2907. SANS, SABS AND CKS specifications will be for the account of the prospective bidder.
- 2.2. Failure to submit the certificate, where applicable, will result in the bid being disqualified. The Department reserves its rights to contact SABS/SANS/CKS for testing and conformity services.



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- 2.3. The South African National Accreditation System (SANAS) is recognized by the South African Government as the single National Accreditation Body that gives formal recognition that Laboratory, Certification Bodies, Inspection Bodies, Proficiency Testing Scheme Providers and Good Laboratory Practice (GLP) test facilities are competent to carry out specific tasks. This organization can be contacted as follows: Tel: 012 3943760: Fax: 012 3940526.
 - 2.4. Prior to an award of the bid being made and/or during the evaluation process, the Department of Health reserves the right to conduct inspections of the premises of the most acceptable bidder. Therefore, premises of the bidder shall be open, at reasonable hours, for inspection by a representative of the Department of Health or organization acting on its behalf.
 - 2.5. Any specification/s and conformity testing will be for the account of the prospective bidder.

 - 2.6. In the event of the bidder not being the actual manufacturer and will be sourcing the product(s) from the manufacturer, a letter from the manufacturer confirming firm supply arrangement(s) including lead times in this regard, must accompany the bid at closing date and time. If the bidder is the manufacturer, a letter confirming that the bidder is the manufacturer should accompany the bid at the closing date and time.
- 3. COMPLIANCE WITH SPECIFICATION**
- 3.1. Offers must comply strictly with the specification.
 - 3.2. Offers exceeding specification requirements will be deemed to comply with the specification.
 - 3.3. The quality of services/ supply must not be less than what is specified.
- 4. EQUAL BIDS**
- 4.1. If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for B-BBEE.
 - 4.2. If functionality is part of the evaluation process and two or more tenderers score equal total points and equal preference points, the contract must be awarded to the tenderer that scored the highest points for functionality.
 - 4.3. If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots.
- 5. LATE BIDS**
- 5.1. Bids are late if they are received at the address indicated in the bid documents after the closing date and time.
- 6. MORE THAN ONE OFFER/ COUNTER OFFERS**
- 6.1. Should the bidder make more than one offer, where applicable, against any individual item, such offer/s must be detailed in the Schedule of Additional Offer/s. The Department reserves its rights in and to the consideration of any additional offer/s subject to compliance with specification and the bidding conditions.



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- 6.2. Bidders' attention is drawn to the fact that counter offers with regard to any of the abovementioned Special Terms and Conditions will invalidate such bids.
- 6.3. Bidders are at liberty to bid for one, a number of items, or bid for all items. If a bidder is not bidding for all the items, the appropriate price page must reflect: 'nil quote'.
7. **ONLY ONE OFFER RECEIVED**
- 7.1. Where only 1 offer is received, the Department of Health will determine whether the price is fair and reasonable. Proof of reasonableness will be determined as follows:
- (i) Comparison with prices, after discounts, to the bidder's other normal clients and the relative discount that the State enjoys;
 - (ii) Where this is not possible, profit before tax based on a full statement of relevant costs; and
 - (iii) In all cases, comparison with previous bid prices where these are available
8. **AWARD OF BID (S)**
- 8.1. The Department of Health Bid Adjudication Committee reserves the right to award the bid to one or more than one bidder, provided that the respective bidders' offers comply with the specification and meets all the conditions attached to the bid.
- 8.2. Notification of the intention to award the bid shall be in the same media that the bid was advertised.
- 1.1. In terms of Practice Note Number: SCM-07 of 2006, Section 5: Appeal Procedure, 5.1 "A bidder aggrieved by a decision of the Departmental Bid Adjudication Committee or a delegate of an accounting officer may appeal to the Bid Appeals Tribunal in the prescribed manner" The bidder must, within five working days of the publication of the notice of intention to award, in the Government Tender Bulletin, deliver a written notification of an intention to appeal to Provincial Treasury, Secretariat, Bid Appeals Tribunal, Tel no: 033-897 4200
- 1.2. After all appeals, should they be lodged, have been dealt with by the Bid Appeals Tribunal, the successful bidder (s) shall be notified in writing by a duly authorised official of the Department of Health, Central Supply Chain Management Unit. A formal contract will then be entered into by both parties
2. **REGISTRATION ON THE CENTRAL SUPPLIER DATABASE (CSD)**
- 9.1 A bidder submitting an offer must be registered on the Central Supplier Database. A bidder who has submitted an offer and is not registered on the Central Supplier Database will not be considered.
- 9.2 Each party to a joint venture/ consortium must be registered on the Central Suppliers Database at the time of submitting the bid.
- NB.: IF A BIDDER IS FOUND TO BE EMPLOYED BY THE STATE AND IS ON THE CENTRAL SUPPLIER DATABASE, THE BIDDER WILL BE DISQUALIFIED.**
- 10 **TAX COMPLIANCE REQUIREMENTS**
- 10.1 Bidders must ensure compliance with their tax obligations.



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- 10.2 No award may be made to any bidder who is not tax compliant either on the Central Supplier Database or SARS e-Filing system at the time of finalisation of the award of the bid. The Onus is on the bidder to ensure that their tax affairs are in order and is valid on the CSD.

11 TRUST, CONSORTIUM OR JOINT VENTURE

- 11.1 In terms of the Preferential Procurement Policy Framework Act and Regulations, as amended, a Trust, Consortium or Joint Venture must submit a consolidated Status Level Verification Certificate for every separate bid.
- 11.2 A separate B-BBEE Certificate must be submitted by each company participating in the Trust, Consortium or Joint Venture.
- 11.3 The non-submission of a B-BBEE Certificate by a Trust, Consortium or Joint Venture will result in zero (0) preference points being allocated for evaluation purposes.
- 11.4 Should this bid be submitted by a Joint Venture, the Joint Venture agreement must accompany the bid document.
- 11.5 The Joint Venture agreement must clearly specify the percentage of the contract to be undertaken by each company participating therein.
- 11.6 The Joint Venture/Consortium must submit a formal agreement that outlines the roles and responsibilities of each member of the Joint Venture/ Consortium, nomination of an authorised person to represent the Joint Venture or Consortium in all matters relating to this bid and the details of the bank account for payments to be affected.
- 11.7 No award will be made to a Trust/ Joint Venture/ Consortium that is not tax compliant at the finalisation of the award.
- 11.8 For verification purposes, each party must submit separate proof of TCS/ PIN / CSD number.

12 VALIDITY PERIOD OF BID AND EXTENSION THEREOF

- 12.1 The validity (binding) period for the bid will be **180 days** from close of bid.
- 12.2. However, circumstances may arise whereby the department may request bidders to extend the validity (binding) period. Should this occur, the department will request bidders to extend the validity (binding) period under the same terms and conditions as originally offered for by bidders? This request will be done before the expiry of the original validity (binding) period



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OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE

Site/building/institution involved: **GREY'S HOSPITAL**
Quotation No.:

SUPPLY, INSTALL AND COMMISSION A 3 PLATES ELECTRIC INDUSTRIAL STAINLESS STEEL STOVE.

THIS IS TO CERTIFY THAT..... OF (STATE NAME OF TENDERER)
..... VISITED AND INSPECTED THE SITE ON
..... (DATE) AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND
THE A SCOPE OF THE SERVICE TO BE RENDERED.

.....
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE

DATE:

.....
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

DEPARTMENTAL STAMP:

DATE: