Quotation Advert

Opening Date:

06/06/2024

Closing Date:

13/06/2024

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Eshowe Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/

Eshowe District Hospital

Date Submitted:

05/06/2024

ITEM CATEGORY AND DETAILS

Quotation number:

ESW/47/25

Item Category:

Goods

Item Description:

Stationery items

Quantity (if supplies):

فيوجها كالترا

Per quote

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

N/a

Time:

Venue:

N/a

QUOTES CAN BE COLLECTED FROM: Eshowe hospital and KZN health Website

QUOTES SHOULD BE DELIVERED TO: Eshowe Hospital tender box, next to security pedestrian gate

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Mr B Zulu/Ms N Qwabe

Email:

£ 40 0 00 0

Nonhlanhla.qwabe@kznhealth.gov.za

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Contact number: 0354734597/4664

Finance Manager: Ms Z.N.B Khany

Finance Manager Signature



			ARTICULAR	IOWE D	ISTRICT HOSPITAL	
J ARE HEREBY INV	ITED TO QUOTE FO	OR REQUIREMENT	SAT: LOI			e@kznhealth.gov.za
CSIMILE NUMBER:	N/A			DDRESS:	Quotations.Eshowe	GERZIII OGIAN 3
IYSICAL ADDRESS:		STREET,ESH				VALIDITY PERIOD: 90 DAYS
UOTE NUMBER: _	ZNQ /ESW	j47	124		13/06/2024	CLOSING TIME: 11:00
ATE ADVERTISED:	06/06/2024		CLOSIN	IG DATE:	10,000,000	
ESCRIPTION:	STATIONER	RY ITEMS				
ONTRACT PERIOD	(IF APPLICABLE):	ONCE OFF				
DEPOSITED IN THE	QUOTE BOX SITUA REET,ESHOW	TED AT (STREET A E ,3815	DDRESS):			
ENQUIRIES REGAR CONTACT PERSON	DING THE QUOTE	MAY BE DIRECTED	то:		TELEPHONE NUMBER:	0354734597
E-MAIL ADDRESS:	nonniamilia.qv	abe@kznhealth				
ENQUIRIES REGAR		WEODMATION MAT	V RF DIREC	TED TO:		
ENGUIRIES REGAL	RDING <u>TECHNICAL</u> . 71 ILU B	INFORMATION			TELEPHONE NUMBER:	0354734664
CONTACT PERSON E-MAIL ADDRESS: Bidders should en	bonga.zulu@l	kznhealth.gov.za		<u> </u>		0354734664 will not be accepted for consideration.
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OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01

QUOTE NUMBER: ZNQ /ESW

47

25 ,24

STATIONERY ITEMS THE BELOW PREFERENCE POINTS WILL BE ALLOCATED IN COMPLIANCE WITH THE DEPARTMENTAL PREFERENCE PROCUREMENT POLICY (KNOWN AS SCM PPP): DESCRIPTION: POINTS ALLOCATED

			prises manufacturing or producing in the Province of Kwa-Zulu		COUNTRY OF	PRIC	E
NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	MANUFACTUR E	R	С
	05	1	File dividers-20 dividers	<u> </u>		<u> </u>	
	15	units	Heavy duty puncher				
	210	units	Lever Arch Files A4- Colour Orange	<u> </u>			_
	05	units	Lever Arch File- Colour black	ļ	-		
	05	units	Clip board-colour blue				-
<u></u>	02	units	Self inking date stamp for SCM Procurement	-			
	02	units	Self inking residential address stamp	<u></u>			_
<u> </u>	02	units	Self inking postal address stamp				
			1 and 1 to the last to the second of the				_
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- 11	<u> </u>		As per specification attached				
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VALUE AD	DED TAX @	15% (Only if \	/AT Vendor)	: .			
TOTAL QU	OTATION PR	ICE (VALIDIT	Y PERIOD 90 Days)				
			HE SPECIFICATION?				YES / I
IS THE PR	ICE FIRM?	NEORM TO	THE S.A.N.S. / S.A.B.S. SPECIFICATION?	= - 4 1		}	YES: /
DOES THE	NERV PER	OD EG9313	A*6:-1"VVCLIN)		2.527 - 4 - 2 - 4 - 4 - 4 - 4	- "	
NAME.OF	BIDDER:		SIGNATURE O [By signing this	F.BIDDER:_ document, II	hereby agree to all	terms and con	ditions]
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STA	TE DELIVERY PERIOD (E:G:3'DAYS; 1	WEEK)				
NAM	ME OF BIDDER:	was - witerit	SIGNATURE OF BID [By signing this documents of the comment of the	ment, I hereby agree	to all terms and cor	nditions
			· ·		DATE:	
CAF	ACITY UNDER WHICH THIS QUOTE IS	SIGNED:				
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fr	rom the bid process.	· ·				1		
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В	BIDDER'S DECLARATION is the bidder, or any of its directors / trus	tees / shareho	lders / members	/ partners or any	person having a	controlling interest	in me	YES / NO
18	is the bidder, of any of its directors rates					one of sole proprie	tor/ directors /	trustees /
. 11	is the bluder, or any of its discovering in any of its discovering ind	dividual identit	y numbers, and	, if applicable, sta	te employee num rorise, in table be	low.		
	If so, lumish particulars of the names, in shareholders / members/ partners or an	y person havin	g a controlling if	RER	ipride, ii.	NAME OF STATE	INSTITUTION	
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	DECLARATION				in	uhmitting the acco	mpanying bid,	do hereby ma
	I, the undersigned (name) the following statements that I certify,	-ded +n -11	raver in a residence of the	respective	1 3 1 3 1 1	Les de la		
	the following statements that I certify t			ry respond				
			The Section 1991 Inc. 19					
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2.	I have read and I understand the con- I understand that the accompanying the The bidder has arrived at the accomp	anying bld inde	ependently from	, and without con	sultation, commu	roation, agreemen	bidding.	
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pose of this document is for Draw special attention to certain general conditions applicable to government bids, contracts and orders; and The purpose of this document is to: (1)

To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

The General Conditions of Contract will form part of all bid/quotation documents and may not be amended.

Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract, Whenever there is a conflict, the provisions in the SCC shall prevail.

Definitions 1

The following terms shall be interpreted as indicated;

- "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, 1.1. including all attachments and appendices thereto and all documents incorporated by reference therein.

 Contract prices means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations. 1.2.
- "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement 1.3.
- "Countervalling duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products process or in contract execution. 1.5.
- "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when through manufacturing processing or substantial and major assembly of components, a commercially recognized new product results that is substantially figures. It has been characteristics or in purpose or utility from its components. 1.6.
- 1.7.
- 1.8.
- "Day" means calendar day.
 "Day" means delivery in compliance of the conditions of the contract or order.
 "Delivery" means delivery in compliance of the conditions of the contract or order.
 "Delivery ex stock" means immediate delivery directly from stock actually on hand. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the 1.9. conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained. 1,10.
- "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and
- which have the potential to harm the local industries in the RSA

 Force majoure means and event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is no restricted to lacts of the purchaser in its sovereign capacity wars or revolutions; fires, floods, epidemics; quarantine restrictions 1,12.
- and freight embargoes,

 Fraudulent practice means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of

 Fraudulent practice means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive 1.13. any bidder, and includes collusive practice among pioders (prior to or after bid accompanies) levels and to deprive the bidden of the benefits of free land open competition.
- 1.14.
- "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract. 1.15.
- "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be Imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs 1.16. such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place. 1.17.
- "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

 *Order means an official written order satued for the supply of goods or works on the rendering of a service in 1.18.
- "Project site," where applicable means the place indicated in bidding documents. 1.19.
- 1.20.
- "Purchaser" means the organization purchasing the goods. 1.21.
- 1.22.
- "Republic" means the Republic of South: Africa (Act of Londers de Latric Med 1 y de government de Republic means the Special Conditions of Contract.

 "SCo" means the Special Conditions of Contract.

 "Services" means the Special Conditions of Contract.

 "Services" means the Special Conditions of Contract.

 "Services" means these functional services anciliary to the supply of the goods, such as transportation and sary other incidental services, such as "Services" means these functional services and other such obligations of the installation, contract in the provision of security means the contract in th 1.23. 1.24.
- 1.25.
- Annual Control of the These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents. 2 . 2.1.
- 2.2
- Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3

The confirment among the major has being the major of the state of the confirment of the state o Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bld. Where applicable a non-refundable lee for documents may be charged. 3.1.

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With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Brinter Brivate Bag XB5; Pretoria 0901; on accessed electronically from www.treasury.gov.za 3.2. Country of the artist of the country Фильм и принати же в выправи чени предвиния выводи образовать не выправить выправить не выправить не выправить

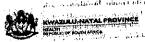
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- The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
- Use of contract documents and information; inspection. 5

- The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any parson other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be 5.1.
- The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for 5.2.
- Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser. purposes of performing the contract. 5.3.
- The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser. 5.4.
- 6
- The supplier shall indemnify the purchaser against all third-party claims of intringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser. 6.1.
- or Security 2 Security Securit Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the 7.1.
- The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms: 7.2.
- 7.3.
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser, country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser, or
- purchaser, in the refin provided in the provided in the purchaser and returned to the supplier not later than thirty (30) days following the date of completion. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier not later than thirty (30) days following the date of completion of the supplier not later than thirty (30) days following the date of completion of the supplier not later than thirty (30) days following the date of completion of the supplier not later than thirty (30) days following the date of completion of the supplier not later than thirty (30) days following the date of completion of the supplier not later than thirty (30) days following the date of completion of the supplier not later than thirty (30) days following the date of completion of the supplier not later than thirty (30) days following the date of completion of the supplier not later than thirty (30) days following the date of completion of the supplier not later than thirty (30) days following the date of completion of the supplier not later than thirty (30) days following the date of completion of the supplier not later than thirty (30) days following the date of completion of the supplier not later than thirty (30) days following the date of completion of the supplier not later than thirty (30) days following the date of completion of the supplier not later than thirty (30) days following the date of completion of the supplier not later than thirty (30) days following the date of completion of the supplier not later than thirty (30) days following the date of completion of the supplier not later than thirty (30) days following the date of completion of the supplier not later than t 7.4
- Inspections, tests and analyses
- B.1.
- With the a bid condition that supplies to be produced or services to be rendered should areny stage during production or execution or on completion be with a bid condition that supplies to be produced or services to be rendered should areny stage during production or execution or on completion be subject to inspection; the prefiles of the bidder or contractor shall be open, at all relationable hours; for inspection by a representative of the Department by all relations at the prefile of the Department in the prefile of 8.2.
- If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be called out in the processor with the 8.3.
- testing authority concerned.

 If the majority of the supplies to be in accordance with the contract requirements, the cost of the majority of the supplies to be in accordance with the contract requirements, the cost of the majority of the supplies of the
- B.4. services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier. 8.5.
- Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected. 8.6.
- aupplies and services which are reletted to in clauses 6.2 and 6.5 and which do not comply with the requirements of the Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Falling such removal the rejected supplies shall be shall be supplied the reference of the supplier cost and risk. Should the supplier fall to provide the substitute supplies forthwith, the purchaser may, without giving the supplier returned at the supplier cost and risk. Should the supplier fall to provide the substitute supplies forthwith, the purchaser may without giving the supplier fall to provide the substitute supplier forthwith the interest in the supplier. 8.7. further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, - normer of the perturbance security that the hall held to me who has been the held of the may have the security to 8.8. or to add in terms of Clause 23 of GCC.
- 9
- The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as the supplier shall provide such packing for the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transitioned packs of packing, case size and meights shall take into consideration, where appropriate, the remigeness, of the gords final destination and the absence of heavy handling taking at all points in transition. 9.1.
- The packing marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, it, any, specified in SCC, and in any subsequent instructions, ordered by the purchaser. 9.2. Delivery and documents
- 10

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- Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in the terms specified in the contract. The details of shipping and/or other 10.1.
- unumerica pa intriprieu gyrite eppliet are specified in SCC in the five through the supplier are sententially in the supplier are specified in SCC in the five through the supplier are sententially and the supplier are sententially are sententially and the supplier are sentent 10.2. Insurance to other advantage works of 4485 17 Etter bright to
- 11
- The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, and the contract shall be fully insured in the SCC. A DOLLY Research to the contract shall be fully insured in the SCC. 11.1.

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

13

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

(a) performance or supervision of on-site assembly and/or commissioning of the supplied goods; 13.1.

(b) furnishing of tools required for assembly and/or maintenance of the supplied goods;

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

(e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services. 13.2.

14

14.1.

As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts

manufactured or distributed by the supplier: (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and

in the event of termination of production of the spare parts:

(i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all 15 recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this 15.1. contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the

This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source 15.2. country, whichever period concludes earlier, unless specified otherwise in SCC.

The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or 15.3.

If the supplier, having been notified, falls to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the 15.5. supplier under the contract.

16

The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in 16.1.

16.2.

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

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

17

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

18

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

19

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

The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in 20 the original bid or later, shall not relieve the supplier from any liability or obligation under the contract. 20.1.

Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the 21 21.1.

If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon 21.2. as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local

21.3. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.



- Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of
- Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods 21.6. delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22

Subject to GCC Clause 25, if the supplier falls 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 22.1. delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23

- 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 23.1.
 - (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;

 - (b) If the Supplier falls to perform any other obligation(s) under the contract; or (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years. 23.3.
- If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fall to respond within the 23.4. stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the 23.5. enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer
- If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following 23.6. information:
 - (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed 23.7. on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

When, after the date of bid, provisional payments are required, or antidumping or countervalling duties are imposed, or the amount of a provisional 24 payment or anti-dumping or countervalling right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so 24.1. required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such antidumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount whichmay be due to him.

25

- Notwithstanding the provisions of GCC Clauses 22 and 23; the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an 25.1.
- If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall 25.2. seek all reasonable alternative means for performance not prevented by the force majeure event.

The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the 27 parties shall make every effort to resolve amicably such dispute or difference by mutual consultation. 27.1

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STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



- Marian Carlos Constitution of the Carlos Car (f, after thirty (30) days, the parties have falled to resolve their dispute or difference by such mutual consultation; then either the purchaser or the supplier may be commenced unless such a line of the matter may be commenced unless such a motion of the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such a motion in respect of the other party.
- Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC. 27.3.
- 27.4. Notwithstanding any reference to mediation and/or court proceedings herein, 27.5.
 - (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monles due the supplier.
- Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
 - (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties
 - the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be 29 29.1. written in English.
- 30
- The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC. 30.1.
- Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mall and any other notice to him shall be posted by 31 ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of 31.1.
- The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of 31.2. posting of such notice.
- 32
- A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser. 32.1.
- No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a 32 2. tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services. 32.3.
- The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation. 33 33.1.
- In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision 34 by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved 34.1.
- If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties 34.2. as contemplated in the Competition Act No. 89 of 1998.
- If a bidder(s) or contractor(s), has I have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and f or terminate the contract in whole or part, and f or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and 34.3. / or claim damages from the bidder(s) or contractor(s) concerned.



SPECIAL CONDITIONS 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. AMENDMENT OF CONTRACT 1.1.
- Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details 2. 2.1. change from the time of bidding to the explry of the contract.

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- The Department is under no obligation to accept the lowest or any quote. 3. 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 3.2. unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactority.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION. 3.3

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 3.4. 3.5. from registered VAT vendors as originally stated on the quotation document.

3.6.

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

- (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 agreement, as the 3.7.
- 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. 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. 3.9. 3.10.

Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.11. 3.12.

Used/ second-hand products will not be accepted.

A bidder not registered on the Central Suppliers Database or whose verification has falled will not be considered. 3.13.

3.14.

- 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 3.15. 3.16.
- 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 represents both 3.19. 3.20. corruption and acquisition fraud.

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 words importing the 4.1.
- 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 may be used, 4.2. 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.

- 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 4.3. 4.4. preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- Any alteration made by the bidder must be initialied; failure to do so may render the response invalid.

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Use of correcting fluid is prohibited and may render the response invalid. 4.5. 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 question. Clear indication thereof must be stated on the schedules attached. 4.9.
- 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.

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 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 5. 5.1.
- 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 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 compiled with, such quotations/bids may be rejected as being 5.2.

All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unoperied in sale custody that the countries on the envelopes are kept unoperied in sale custody that the cut 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. 5.3.

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 5.4. quotation will be considered.

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- Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid. 5.6.
- 6.
- 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 SAMPLES 6.1.
 - If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such. if such bidder wins the contract.
 - (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.
- Samples must be made available when requested in writing or if stipulated on the document. If a Bidder falls to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All 6.2.

testing will be for the account of the bidder.

7.	COMPULSORY	SITE INSPECTION	I / BRIEFING SESSION
1.	OOM GEG	and the second second	die

Bidders who fall to attend the compulsory meeting will be disqualified from the evaluation process. 7.1.

	DIO.	2010 11115 15	-	•	***		
	(I)	The institution	on has determi	ned that a compuls	ory site meeting Will	not take pla	
	• • •		1	* 1 * * * * * * * * * * * * * * * * * *	Time:	:	Place:
	(ii)	Date:					Site Inspection / briefing session Official:
Institutio	- 0	łamn.				Institution &	site inspection / biteling described
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8. 8.1. 9. 9.1.	S T m S	nay, without pi su BMISSION ! Should a bidde equired, will re stillzed Any c	ANDICOMPLE or wish to qualifiesuit in such a changes after the	TION OF SBD 6.1 y for preference pol bidder not being col ne closing date will i	ints they must complet naidered for preference not be considered for t	e a SBD 6.1 do point's allocati hat particular qu	or services executed. If he/she falls to do so, the Department opense of the contractor to obtain the required particulars. current. Fallure by a bidder to provide all relevant information on. The preferences applicable on the closing date will be tote.
10		TAX COMPLI	ANCE REQUIF	REMENTS		and the second	nsibility to provide a SARS pin in order for the institution to validate
10.1.		in the event th the tax compil	at the tax compance status of	pliance status nas i the supplier.	aned on CSD, K is the	on CADS a	s well as the Central Suppliers Database, the quote will not be
10.2.		In the eyent th considered ar	nat the institution	n cannot validate th as non-compliant a	re suppliers tax clears according to National,T	reasury instruct	s well as the Central Suppliers Database, the quote will not be ion Note 4 (a) 2016/17.

- A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

 $((x_1,x_2,\dots,x_n),(x_n,x_n),\dots,(x_n,x_n)) = (x_1,x_2,\dots,x_n) \in \mathbb{R}^n$

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

- The supplier shall indemnify the KZN Department of Health (hereafter known as the purchaser) against all third-party claims of infringement of patent, 12 trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser. 12.1.
- 13.
- 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 13.1. deemed necessary, the institution may extend the service provider's time for performance.
- 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 13.2.
- quality as a substitution for the contract. In the event service provider's expense.

 Atternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event service provider, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event service provider in the form of a penalty. The service provider's performance that the contract is terminated the institution may claim damages from the service provider should be awarded any contracts in the 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
- 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.

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- 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 14. 14.1.
 - (i) if the supplier falls to deliver any or all of the goods within the period(s) specified in the contract,

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- (ii) if the supplier falls 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 execuling the 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 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 14.2.
- 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. 14.3.
- THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE. 15.

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

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

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

GENERAL CONDITIONS

- The following preference point systems are applicable to invitations to tender: 1.1.
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- The applicable preference point system for this tender is the 80/20 preference point system. 1,2.
- Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for: 1.3.
 - (a) Price; and

(u) Specific Supers.

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

The maximum points for this tender	SIG-BIIOCSIEC S	IS ICHONS.
Tito (naximon) point		POINTS
PRICE	Towns and	80
SPECIFIC GOALS	1 1 1 1 1 1 1 1 1	20
Total points for Price and Specific	Gosishili - 11 - 11	100

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

Same of the same of the same

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

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).
- PIR 1. DEGRAYSTON FOR REQUIREMENTS WITH DEGRAPH AND A DEGRAPH OF SECURITION OF A PIRAL PROCUREMENT OF GOODS AND SERVICES 3.
- POINTS AWARDED FOR PRICE 3.1.
- THE 80/20, OR 80/10 PREFERENCE POINT, SYSTEMS in the standard will be the first 3.1.1.

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

90/10 80/20 Where Ps : = Points scored for price of tender under consideration: Pt = Price of tender under consideration Pmin = Price of lowest acceptable tender

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

POINTS AWARDED FOR PRICE 3.2.1.

4.3 (1)

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

90/10 80/20 where Ps = Points scored for price of tender under consideration

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= Price of tender under consideration

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Pmax = Price of highest acceptable tender. en de la companya de la co

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

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.

	Note to tenderers: The t	a specific goalls allocated politic in te	rms of this tender	Number of Number of points allocated (80/20 (80/20 system)
RDP G			oducing in the Province of Kwa-Zulu Natal	20
	DECLARATION WITH REGA	ARD TO COMPANY/FIRM		
		and the second	en e	
4.3.	Name of company/firm:	e extendition	2 A V (1 A R)	
4.4.	Company registration number	r		
4.5.	☐ : Partnership/Joint Ventur	flick applicable box) and a second of the electric box.	 In the arguments by all energies plants are some property of the sound for the control of the cont	garment for the first of the fi
	☐ Close corporation: (1.1) □ Public Company (1.1) □ Personal Liability Comp	action of a section of the section o	ing or all or builts to the contract of an extension	sa s
	(in in Non-Profit ©oragany) :: ☐ State Owned Company	ति व को पूर्व क्षिति क्षिति क्षा कर्म । विभिन्न को पूर्व क्षेत्र क्षिति क्षा कर्म ।	ompany/firm, certify that the points claimed, ba	swart -
4.6.	i) The information formation formation for the preference points iii) In the event of a contre documentary proofite it documentary proofite it if the specific goals ha state may, in addition (a) disqualify the personal formation (b) recover, costs, los (c) cancel the contrar cancellation; (d) recommend that the basis, be restricted other side) rule in (e) forward the matter	ict being awarded as a result of punits or he selfstaction of the organid state that we been claimed of obtained on a fraudul o any other medy it may have - ton from the tendering process; ses or damages it has incurred or sufferent and claim any damages which it has su	ral Conditions as indicated in paragraph 1 of the simed as shown in paragraphs 1.4 and 4.2, the he claims are correct; ent basis or any of the conditions of contract hid as a result of that person's conduct; iffered as a result of having to make less favours and directors, or only the shareholders and on of state for a period not exceeding 10 years,	ave not been fulfilled, the organ of the org
			RE(S) OF TENDERER(S)	
:	h cáth nac - Kalan Medir, é f go agus an a cho ca i a - Consang ann teorre an	DATE:		
	Constitution Control (1990)	ADDRESS:	The state of the s	
	् हर एक् किराहर के का नेप्राचनस्थलिक अस्त्रातिक	and the second distriction of the second second	in the second of	
	अलार विभाग ।			189
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END-USER SPECIFICATION FORM

re HOSPITAL O.: ESHW 104-2024/25	ESW NO.:	
D.: ESHW 104-2024/25	ESW NO.:	
Number:	•	
escription: Stationary items		
ment/Section: Various departments	Purpose of Item: Inventory	
		_
note:	the transfer of Samuel Samuel Samuel	
The Bidder is required to make comments on section A ar	nd B about service(s) and item(s) the Bidder is	
prepared to offer:		
All pages must be fully signed		
Failure to sign and comment may disqualify the Bidder		
Fully completed form must be returned back with the Qu	otation Documents and other supporting documer	IT:
		_
M A - SDECIEICATION	•	
N A: SPECIFICATION ITEM(S) ON THIS BID		
File dividers- 20 dividers		
- A4 in bright colours	r arch file	
- Multi-punched to fit any ring binder or level	i aivii ilic	
 High quality PVC Quantity required: 05 packets 		
Quantity required, 05 packets	·	
NB: The Bidder is required to also specify the expiry date of	of the item(s) willing to offer with comments below	
BIDDER'S COMMENTS:		
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		
	1	
ITEM(S) ON THIS BID		
Heavy duty puncher	•	
- Handle lock for easy storage		
- Metal guide bar		
- Removable chip tray		
	· ,	
- Punching Capacity: 63 Sheets		
- Punching Distance: 80 mm	•	
Quantity required: 15		
and the second s		
NB: The Bidder is required to also specify the expiry date of	or the item(s) willing to offer with comments below	
BIDDER'S COMMENTS:		
ITEM(S) ON THIS BID		
Lever Arch File		
- A4 Lever Arch Files		
- Made from PVC		
- Colour: Orange	,	
Quantity required: 210		
Quantity required. 210		
NB: The Bidder is required to also specify the expiry date of	of the item(s) willing to offer with comments below	
BIDDER'S COMMENTS:		
111111111111111111111111111111111111111		
	•	
	•	

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:

	ESW NO.:
TEM(S	ON THIS BID
•	Lever Arch File
	- A4 Lever Arch Files
	- Made from Polypropylene
	- Colour: Black
	- Colour: Black Quantity required: 05 Sidder is required to also specify the expiry date of the item(s) willing to offer with comments below COMMENTS:
BIDDEF	Quantity required: 05 sidder is required to also specify the expiry date of the item(s) willing to offer with comments below COMMENTS:
BIDDEF	Quantity required: 05 sidder is required to also specify the expiry date of the item(s) willing to offer with comments below COMMENTS: DN THIS BID
BIDDEF ———————————————————————————————————	Quantity required: 05 sidder is required to also specify the expiry date of the item(s) willing to offer with comments below COMMENTS: DN THIS BID Clip board
BIDDEF ———————————————————————————————————	Quantity required: 05 Sidder is required to also specify the expiry date of the item(s) willing to offer with comments below COMMENTS: ON THIS BID Clip board
BIDDEF ———————————————————————————————————	Quantity required: 05 sidder is required to also specify the expiry date of the item(s) willing to offer with comments below COMMENTS: ON THIS BID Clip board - PVC clip board
BIDDEF ———————————————————————————————————	Quantity required: 05 sidder is required to also specify the expiry date of the item(s) willing to offer with comments below COMMENTS: ON THIS BID Clip board - PVC clip board - Size: A4

ITEM(S) ON THIS BID

SELF INKING DATE STAMP FOR SCM PROCUREMENT

- Shiny date stamp O3555D
- Self-inking
- Imprint size: diameter 35x55mm
- Replacement ink pad
- Colour: black
- Font: Calibri (body)
- Shape: Oval

IT MUST WRITTEN:

- Top section: ESHOWE DISTRICT HOSPITAL
- Middle section: Date from 01-01-2024 to 31-12-2034
- Bottom section: SCM PROCUREMENT
- Please see picture sample attached

Quantity required: 02

NB: The Bidder is required to also specify the expiry date of the item(s) willing to offer with comments below
BIDDER'S COMMENTS:

IT	EM(S) ON THIS BID SELF INKING RESIDENTIAL ADDRESS STAMP - Self-inking
	- Imprint size: diameter 30x50mm - Replacement ink pad - Colour: black
	- Font: Calibri (body)
	- Shape: Rectangle IT MUST WRITTEN:
	- Line 1: ESHOWE DISTRICT HOSPITAL
	- Line 2: 40 KANGELA STREET
	- Line 3: ESHOWE 3815
	Quantity required: 02
	B: The Bidder is required to also specify the expiry date of the item(s) willing to offer with comments bel IDDER'S COMMENTS:
17	'EM(S) ON THIS BID SELF INKING POSTAL ADDRESS STAMP
	- Self-inking
	- Imprint size: diameter 30x50mm - Replacement ink pad
	- Colour: black
	- Font: Calibri (body)
	- Shape: Rectangle
	IT MUST WRITTEN: - Line 1: ESHOWE DISTRICT HOSPITAL
	- Line 2: P/BAG X504
	- Line 3: ESHOWE 3815
	Quantity required: 02
	<u>B</u> : The Bidder is required to also specify the expiry date of the item(s) willing to offer with comments bel IDDER'S COMMENTS:
2.A	Il items offered should be according to Health Standards/ WHO Standards/ SABS Standards / ISO/CIDB Standards and approved. NB: Proof must be attached
	BIDDER'S COMMENTS:
3.T	he successful Supplier will be required to deliver the item on this bid within three weeks from order date BIDDER'S COMMENTS:
4. TI	he Sample is required and must be made available when requested in writing for all items on this Bid for
	Evaluation
	BIDDER'S COMMENTS:
5.	The guarantee period should be a minimum of 12 months from the delivery date BIDDER'S COMMENTS:
DER'S	AUTHORIZED REPRESENTATIVE SIGNATURE:
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ESW NO.:....



WPR	NO.:	
LLOYY .	XX Jan	

SECTION B: CONDITIONS OF THIS BID

THE BIDDER IS REQUIRED TO COMMENT BY TICKING ONLY ONE BLOCK PER ROW (CLAUSE) BELOW

ġ		Bidder's (Offer will	Comment: Comply?	
Clause No.			TICK ONE(V)	
Clar	Description	YES	NO	
CA1	The Supplier must supply product that is new, no defect, product of the most recent or current models, and that incorporate all recent improvements in design and materials.			
CA2	Bidders must submit their offers in line with the bid specifications. Offers exceeding specification are also deem to be in line with the specification. NB: Failure to comply shall invalidate the bid	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
CA3	The Supplier must honour the proposed delivery date and any delays must be approved by Eshowe District Hospital. The Eshowe District Hospital may then extend the delivery date, if and as it deems fit. Should the Contractor fail to supply the offer within the time stated on the bid, or within the extended time allowed to him/her, the Eshowe District Hospital reserves the right to cancel the order			
CA4	Product(s) shall be delivered on Weekdays between 07:30 and 16:00. No goods or service will be received on Saturdays, Sundays and public holidays.			
CA5	The Supplier must comply with the General Conditions of Contract by Treasury Department, Environmental Management Act no.107 of 1998, Occupational Health and Safety Act no.83 of 1995, Food, Cosmetics and Disinfectants Act no.54 of 1972, Hazardous Substances Act no.15 of 1973 and other relevant regulations			
CA6	The Bidder must specify the product code or catalogue number and Brand name of the item willing to offer			
CA7	The Bidder must specify the expiry date of the item(s) willing to offer			
	-All applicable Items on this bid (quote) must be SABS and ISO Approved.			
	-Proof Must Be attached			
CA8	NB: Failure to comply shall invalidate the bid			
CA9	The Bidder must specify the country of Manufacture on Official Price Page			
	The successful Bidder should at no extra cost provide additional ongoing advise, updates or training to End-user on item(s) offered.			
CA10	# # # # # # # # # # # # # # # # # # #			
Clause No.			Comment: I Comply? E(V)	
Claus	Description	YES	NO	
CA11	Where the sample is required, it must be submitted at the Bidders' expense and risk for the purpose of visual screening of products during the evaluation phase. Hence, all samples submitted for visual screening must be a true representation of the product which will be supplied. NB: Sample should be marked with: Company name and contacts, ZNQ number, Brand (Manufacture's) Name, Product Code			

BIDDER'S AUTHORIZED REPRESEN	NTATIVE SIGNATURE:	**************************************
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CA12	The Sample is required for all items on this Bid for Evaluation	
	NB: Failure to comply shall invalidate the bid	
	Packaging: The following information must be clearly and indelibly printed on all inner and outer packaging: ➤ The product name, product code as relevant, quantity of contents (e.g box of 100units), expiry date (if applicable). ➤ Size of the product, date of manufacture and trademark or trade name of the manufacture ➤ All products must be packed in acceptable containers/packets/box/bale, where applicable, specifically developed for the product ➤ The word "sterile" (where applicable) ➤ The warning information, instructions and conditions under which the product must be stored ➤ Labels for consumable items must be clearly marked for occupational health and safety	
CA13	purposes	

6. Penalties to be noted by the suppliers:

a. 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.

7. The evaluation criteria / special terms and conditions

List	evaluation criteria / specia	l 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 with 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 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:	Ourability: What is the useful life for the product? How will the product hold up under extended use?	
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	
10.	Preference points	Preferential Procurement System (20 points for specific goals)	

DECLARATION

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

NAME OF THE BIDDER (COMPANY):
CENTRAL DATABASE REGISTRATION NUMBER:
UNIQUE REGISTRATION REFERENCE NUMBER (36 DIGITS):
BIDDER'S AUTHORIZED REPRESENTATIVE NAME:
Date:

Name of End-user (in full)	Niomber N	Name of SCM Rep (in full)
Designation / Rank (in full)	SCC	Designation/ Rank (in full)
Signature		Signature
Date	27/05/24	Date

