



## Quotation Advert

**Opening Date:** 22/10/2024  
**Closing Date:** 28/10/2024  
**Closing Time:** 11:00

### INSTITUTION DETAILS

**Institution Name:** King Dinuzulu Hospital  
**Province:** KwaZulu-Natal  
**Department of entity:** Department of Health  
**Division or section:** Central Supply Chain Management  
**Place where goods/** **King Dinuzulu Hospital Complex**  
**Date Submitted:** 22/10/2024

### ITEM CATEGORY AND DETAILS

**Quotation number:** ZNQ/KDH 668 24-25  
**Item Category:** Services  
**Item Description:** 2HP-1.5 KW Wetring Dental Suction Pumps Complete with Control Box and Installation  
**Quantity (if supplies):** 07 Units

### COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:** Not applicable

**Time:**

**Date:**

**Venue:**

**QUOTES CAN BE COLLECTED FROM:** King Dinuzulu Hospital Complex

**QUOTES SHOULD BE DELIVERED TO:** KING DINUZULU HOSPITAL COMPLEX  
TENDER BOX, SITUATED IN THE MAIN FOYER. OWING TO US NOT HAVING  
DEDICATED EMAIL ADDRESS FOR RECEIVING TENDER DOCUMENTS, NO  
QUOTATIONS WILL BE ACCEPTED VIA SCM STAFF EMAIL ADDRESS UNTIL FURTHER  
NOTICE.

**ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:**

**Name:** Sandile Cebekhulu

**Email:** [sandile.cebekhulu@kznhealth.gov.za](mailto:sandile.cebekhulu@kznhealth.gov.za)

**Contact number:** 031 271 1159

**Finance Manager:** DR S.G Mkhize

**Finance Manager Signature** 



STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: King Dinuzulu Hospital Complex

FACSIMILE NUMBER: 031 271 1194/209 9586 E-MAIL ADDRESS:

PHYSICAL ADDRESS: Dr RD Naidu Road & Nerina Road, Sydenham

QUOTE NUMBER: ZNQ / KDH / 668 / 24 . 25 VALIDITY PERIOD: 60 DAYS

DATE ADVERTISED: 22/10/2024 CLOSING DATE: 28/10/2024 CLOSING TIME: 11:00

DESCRIPTION: 2HP-1.5 KW WETRING DENTAL SUCTION PUMPS COMPLETE WITH CONTROL BOX AND INSTALLATION

CONTRACT PERIOD (IF APPLICABLE): Once off

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS):  
KDHC District Level 1 Hospital. Main Foyer

**ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO:**

CONTACT PERSON: S.Cebekhulu TELEPHONE NUMBER: 031 271 1159  
E-MAIL ADDRESS: sandile .cebekhulu@kznhealth.gov.za

ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

CONTACT PERSON: DR.Rasheed Akbar TELEPHONE NUMBER: 031 242 6090  
E-MAIL ADDRESS: Rasheed.mohamedAkbar@kznhealth.gov.za

**Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.**

The quote box is open from 08:00 to 15:30.

**QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)**

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS OF BIDDER MUST BE FURNISHED  
(FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER:

E-MAIL ADDRESS:

POSTAL ADDRESS:

STREET ADDRESS:

TELEPHONE NUMBER: \_\_\_\_\_ FACSIMILE NUMBER: \_\_\_\_\_

CELLPHONE NUMBER: SARS PIN:

VAT REGISTRATION NUMBER (If VAT vendor):

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

|   |   |   |   |  |  |  |  |  |  |  |
|---|---|---|---|--|--|--|--|--|--|--|
| M | A | A | A |  |  |  |  |  |  |  |
|---|---|---|---|--|--|--|--|--|--|--|

UNIQUE REGISTRATION REFERENCE:

[illegible]

**BIDDER'S DISCLOSURE**

**1 PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

**2 BIDDER'S DECLARATION**

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? **YES / NO**

2.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

| FULL NAME | IDENTITY NUMBER | NAME OF STATE INSTITUTION |
|-----------|-----------------|---------------------------|
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES / NO**

2.2.1. If so, furnish particulars: \_\_\_\_\_

2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES / NO**

2.3.1. If so, furnish particulars: \_\_\_\_\_

**3 DECLARATION**

I, the undersigned,(name) \_\_\_\_\_ in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

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

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

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

| NAME OF BIDDER | SIGNATURE | POSITION | DATE |
|----------------|-----------|----------|------|
|----------------|-----------|----------|------|

<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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

#### 4 Standards

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

#### 5 Use of contract documents and information; inspection.

- 5.1. 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 person 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 necessary for purposes of such performance.
- 5.2. 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 purposes of performing the contract.
- 5.3. 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.
- 5.4. 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.

#### 6 Patent rights

- 6.1. The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

#### 7 Performance security

- 7.1. 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 amount specified in SCC.
- 7.2. 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.
- 7.3. 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:  
(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or  
(b) a cashier's or certified cheque
- 7.4. 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's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

#### 8 Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. 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 carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6. 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.
- 8.7. 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. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. 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, or to act in terms of Clause 23 of GCC.

#### 9 Packing

- 9.1. 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 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 transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. 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, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

#### 10 Delivery and documents

- 10.1. 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 SCC.
- 10.2. Documents to be submitted by the supplier are specified in SCC.

#### 11 Insurance

- 11.1. 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, storage and delivery in the manner specified in the SCC.

- 21.5. 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 penalties.
- 21.6. 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 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 Penalties**
- 22.1. Subject to GCC Clause 25, 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. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.
- 23 Termination for default**
- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (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 fails 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.
- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. 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 fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. 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 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 / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following 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.
- 23.7. 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 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.
- 24 Anti-dumping and countervailing duties and rights**
- 24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so 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 anti-dumping 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 which may be due to him.
- 25 Force Majeure**
- 25.1. 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 event of force majeure.
- 25.2. 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 seek all reasonable alternative means for performance not prevented by the force majeure event.
- 26 Termination for insolvency**
- 26.1. 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.
- 27 Settlement of Disputes**
- 27.1. 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 parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

**SPECIAL CONDITIONS OF CONTRACT**

**1. AMENDMENT OF CONTRACT**

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

**2. CHANGE OF ADDRESS**

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

**3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION**

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
- (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk;
  - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

**5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS**

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

**14. TERMINATION FOR DEFAULT**

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
  - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
  - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

**15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.**

**4. POINTS AWARDED FOR SPECIFIC GOALS**

- 4.1. 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 the tender. For 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 proof/ documentation stated in the conditions of this tender:
- 4.2. 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—
- (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) any 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.

**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.**

| The specific goal/s allocated points in terms of this tender                                                |   | Number of points allocated (80/20 system) | Number of points claimed (80/20 system) |
|-------------------------------------------------------------------------------------------------------------|---|-------------------------------------------|-----------------------------------------|
| Gender – full/partial/combination of points may be allocated to companies at least 51% Owned by Black Women | ▼ | 20                                        |                                         |

**DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3. Name of company/firm: \_\_\_\_\_

4.4. Company registration number: \_\_\_\_\_

4.5. TYPE OF COMPANY/ FIRM [tick applicable box]

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
  - ☐ Close corporation
  - ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
- i) The information furnished is true and correct;
  - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
  - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
  - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
    - (a) disqualify the person from the tendering process;
    - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
    - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
    - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
    - (e) forward the matter for criminal prosecution, if deemed necessary.

|                                             |       |
|---------------------------------------------|-------|
| _____<br><b>SIGNATURE(S) OF TENDERER(S)</b> |       |
| <b>SURNAME AND NAME:</b>                    | _____ |
| <b>DATE:</b>                                | _____ |
| <b>ADDRESS:</b>                             | _____ |
|                                             | _____ |
|                                             | _____ |

# PROVINCE OF KWAZULU-NATAL

## DEPARTMENT OF HEALTH

### HEALTH TECHNOLOGY SERVICES (H.T.S.)

#### SPECIFICATION FOR:

UMDNS: 118118

#### DENTAL WET RING VACUUM/SUCTION PUMP

#### SPECIFICATION: H.T.S. NO. E 2.0 (DENTAL)

| NO          | SPECIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | BIDDERS COMMENTS:<br>STATE "COMPLIES" OR<br>"DOES NOT COMPLY" |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| Clause G1.1 | The space provided under "Bidder's Comments" for each clause must be used for this purpose. Bidders who neglect to provide answers to every Clause in this Bid Specification will be disqualified. Bidders must note that abbreviated answers e.g. N/A etc. will not be accepted.<br>Bidders must also note that no part of any clause/s in this Bid Specification may be altered. Where there are traces of alterations found to any clauses in this Bid Specification during Adjudication, the Adjudication Committee will reserve the right to disqualify the bidder.<br>The Bidder must clearly indicate if their offered product complies with the stated requirements, by indicating, "Complies" or "Does not comply" next to the corresponding clause. |                                                               |
| Clause G1.2 | All responses must be clear and legible.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                               |
| Clause G2   | <b>GUARANTEE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                               |
| Clause G2.1 | All Equipment, Materials and Workmanship provided under this Contract must be Guaranteed for a minimum period of twelve (12) Months. The                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                               |

SPECIFICATION: H.T.S. E2.0 (Dental)

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| NO           | SPECIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | BIDDERS COMMENTS:<br>STATE "COMPLIES" OR<br>"DOES NOT COMPLY" |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
|              | successful bidder must arrange with both the respective Hospital / Institution and the Health Technology Services before Commissioning the Equipment at the respective Hospital / Institution.<br>The bidder to note that the Guarantee period must only take effect upon successful Commissioning at the respective Hospital / Institution and successful test and acceptance by the Health Technology Services.                                                                                                                                                                                                                                                    |                                                               |
| Clause G2.2  | State the Guarantee Period. (State the number of years).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                               |
| Clause G2.3  | The recommended number of services, per annum, by the manufacturer, must be included during and up until the end of the guarantee period and all costs related to the provision of such service/s will be for the bidders account.                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                               |
| Clause G2.4  | The bidder must state the number of services that will be provided during and up to the end of the guarantee period.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                               |
| Clause G2.5  | Any breakdown during the guarantee period must include all cost (spares, labour, travelling and sundries) for any prescribed maintenance services (major and minor) as well as any QA testing that is required by Department Health's Radiation Control Board during the guarantee period.                                                                                                                                                                                                                                                                                                                                                                           |                                                               |
| Clause G2.6  | Travelling and Travelling Time costs must be included during the Guarantee Period?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                               |
| Clause G2.7  | Spares that may be required during the Guarantee Period will be supplied at the expense of the bidder.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                               |
| Clause G2.8  | Downtime during the Guarantee Period must extend the Guarantee time on a Day-to-Day basis.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                               |
| Clause G2.9  | Any repetition (twice or more) of the same type of fault that first occurred during the guarantee period must be considered as a repair under guarantee if it occurs within the first year after the expiry of the guarantee period.                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                               |
| Clause G2.10 | The same guarantee conditions must apply to replacement units.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                               |
| Clause G3    | The successful bidder must Supply, Deliver, Commission and install the Equipment and will be required to demonstrate the product to the applicable Staff at the Institution and costs for the abovementioned must be included in the final bid price.                                                                                                                                                                                                                                                                                                                                                                                                                |                                                               |
| Clause G4    | Bidders must offer the Health Technology Service's In House Technicians a demonstration of the product, which will enable the Health Technology Service's In House Technicians to become acquainted with the equipment during the Test and Acceptance phase.                                                                                                                                                                                                                                                                                                                                                                                                         |                                                               |
| Clause G5    | Preference may be given to a make and model that has been technically and clinically evaluated by a Government Institution within the R.S.A. (Attach proof of evaluation where applicable).                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                               |
| Clause G6    | The successful bidder must provide the Health Technology Service's in house Technicians, <b>full training</b> in the calibration, maintenance, service and repair of the product down to PCB Level. N.B. The quality and level of the training must be equivalent to the manufacturer's original factory training and any costs incurred to provide this training will be for the bidders account. A Certificate of Competency must be issued on completion of the training. The Training must be provided by the successful bidder to the Health Technology Services within three months from date of initial supply and delivery of the equipment to the end user. |                                                               |
| Clause G7    | <b>SERVICING:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                               |
| Clause G7.1  | A well established service and repair facility in KwaZulu-Natal, to service, repair and calibrate the equipment offered. (The Health Technology                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                               |

SPECIFICATION: H.T.S. E2.0 (Dental)

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| NO           | SPECIFICATION                                                                                                                                                                                                                                                                                                                                                                            | BIDDERS COMMENTS:<br>STATE "COMPLIES" OR<br>"DOES NOT COMPLY" |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| Clause G13   | <b>The successful bidder must include in their offer at no extra cost to the final bid price:</b>                                                                                                                                                                                                                                                                                        |                                                               |
| Clause G13.1 | Complete user Operation / Maintenance Manual x 2 (two) Book / File; CD; DVD copies in English Language.                                                                                                                                                                                                                                                                                  |                                                               |
| Clause G13.2 | Complete <b>ORIGINAL</b> Service / Repair Manual x 2 (two) Book / File; CD; DVD copies in English Language which <b>MUST</b> include the following information:<br>Fault Finding Guide, Circuit Diagrams / Schematics, Circuit Descriptions, and <b>PCB</b> Layouts, Calibration Guide, Part Numbers and exploded diagram of Mechanical Parts / Panels.                                  |                                                               |
| Clause G13.3 | All the above Manuals must be properly bound in either a Book, File or CD form.                                                                                                                                                                                                                                                                                                          |                                                               |
| Clause G13.4 | The Bidder must supply all software (including software-keys and / or passwords) to allow for trouble shooting (faultfinding), maintenance, calibrations, repairs and services at no additional cost.                                                                                                                                                                                    |                                                               |
| Clause G14   | Does your Company have an after hour service back up facility.                                                                                                                                                                                                                                                                                                                           |                                                               |
| Clause G15   | If the equipment is taken away for repairs, a loan set must be made available on request to the end user at the Institution until the Institution's unit is returned. All costs incurred for providing the loan unit must be for the bidders account.                                                                                                                                    |                                                               |
| Clause G15.1 | Bidder must bid on the latest model and Technology that fully complies with this Technical Specification.                                                                                                                                                                                                                                                                                |                                                               |
| Clause G15.2 | The Bidder must state how long this technology has been commercially available (state when the model offered was launched).                                                                                                                                                                                                                                                              |                                                               |
| Clause G15.3 | The bidder must state if there are any near future updates expected.                                                                                                                                                                                                                                                                                                                     |                                                               |
| Clause G16   | The successful bidder must maintain a system for notifying and providing users with Updates, Modifications, new Software Releases and Recalls.                                                                                                                                                                                                                                           |                                                               |
| Clause G17   | The successful bidders must arrange for an acceptance test of the equipment with the Manager of the Health Technology Services and the Hospital Manager. A copy of the original answered Specification, copy of the invoice order and relevant paperwork (PH form) from the receiving Hospital must be submitted with the equipment when the <b>ACCEPTANCE TEST</b> is to be undertaken. |                                                               |
| Clause G18   | Where equipment bided for, operates off 220 Volt, 50Hz a.c. supply, bidder must ensure that the product being quoted for is fitted with a 15 Amp approved S.A.N.S. mains plug top, which is held together by two screws.                                                                                                                                                                 |                                                               |
| Clause G19   | The unit must comply with an acceptable International Electrical Safety Standard such as <b>IEC 60601-1</b> and <b>60601-1-2</b> for Medical Equipment where the quoted equipment operates off an electrical supply.                                                                                                                                                                     |                                                               |
| Clause G20   | <b>All equipment, the installation and any alteration / additions must comply with:</b>                                                                                                                                                                                                                                                                                                  |                                                               |
| Clause G20.1 | The Occupational Health and Safety Act (1993);                                                                                                                                                                                                                                                                                                                                           |                                                               |
| Clause G20.2 | The wiring code S.A.N.S. 0142.                                                                                                                                                                                                                                                                                                                                                           |                                                               |
| Clause G21   | Units being quoted for must be CE Certified. (Attach a copy of certification). The make and the model offered must be reflected on the certificate.                                                                                                                                                                                                                                      |                                                               |
| Clause G22   | The Mains Cable of the unit being quoted for must be the Hospital Grade                                                                                                                                                                                                                                                                                                                  |                                                               |

SPECIFICATION: H.T.S. E2.0 (Dental)

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| NO           | SPECIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | BIDDERS COMMENTS:<br>STATE "COMPLIES" OR<br>"DOES NOT COMPLY" |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
|              | Type and it must be a minimum length of (3) three metres.<br>N.B. The mains cable of the unit being quoted for must be S.A.N.S. colour coded.                                                                                                                                                                                                                                                                                                                                                                                  |                                                               |
| Clause G23   | The equipment being quoted for must be protected against Electro magnetic interferences.                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                               |
| Clause G24   | Only new equipment must be quoted for. Refurbished and reconditioned equipment being quoted on will not be accepted.                                                                                                                                                                                                                                                                                                                                                                                                           |                                                               |
| Clause G25   | Bidders must note that dedicated test equipment, spare parts and any special tooling required for the upkeep and maintenance of the equipment quoted on must be available to the Health Technology Services to procure if requested.                                                                                                                                                                                                                                                                                           |                                                               |
| Clause G26   | All the necessary calibration and maintenance software, where applicable, required to maintain and calibrate the equipment, must be supplied with the equipment to the Health Technology Services at no extra cost to the final bid price.                                                                                                                                                                                                                                                                                     |                                                               |
| Clause G27   | <b>NB. HAZARDOUS SUBSTANCE ACT:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                               |
| Clause G27.1 | If this type of equipment / apparatus appears on the schedule of Hazardous Substances issued by the Directorate: Health Technology of the Department of Health, a licence in terms of the Act on Hazardous Substances (Act. 15/1973) must be submitted with this bid document. The licence must be registered under the bidders name or a letter of joint venture must be submitted by the licence holder where the licence is not in the name of the bidder. Bidders that neglect to submit a licence will not be considered. |                                                               |
| Clause G27.2 | Bidder must state the Radiation Control licence number of the make and model of equipment offered.                                                                                                                                                                                                                                                                                                                                                                                                                             | Licence No:<br><hr/>                                          |
| Clause G27.3 | Where it has been established by the bidder that the equipment offered does not require Radiation Control licence, proof from the Radiation Control authority must be submitted with this bid document.                                                                                                                                                                                                                                                                                                                        |                                                               |
| Clause G28   | The system offered must comply fully with or exceed all of the minimum specification requirements per the Technical Clauses.                                                                                                                                                                                                                                                                                                                                                                                                   |                                                               |
| Clause G29   | The offer submitted must be supported by descriptive literature, colour pamphlets, colour brochures and technical data sheets applicable to the offer (i.e. supporting information for all components of the system) must accompany the bid, failing which the bid will <u>not</u> be considered.                                                                                                                                                                                                                              |                                                               |
| Clause G30   | The equipment and any accessories ordered from the successful bidder will be delivered, installed, tested, calibrated, demonstrated (including specified training) and commissioned in the specific Hospital at the expense of the successful Bidder, prior to full payment being made.                                                                                                                                                                                                                                        |                                                               |
| Clause G31   | All prices are to include V.A.T. and must be quoted in the South African currency. The price must be firm for a period of 6 months from closing date of bid.                                                                                                                                                                                                                                                                                                                                                                   |                                                               |
| Clause G32   | The Institution requesting the unit reserves the right to clinically trial and evaluate the unit in order to ensure that the unit meets the clinical requirements of the Department before adjudication of the bid.                                                                                                                                                                                                                                                                                                            |                                                               |
| Clause G33   | The successful Bidder at no extra cost must provide additional future training for end users and technical staff on the equipment offered.                                                                                                                                                                                                                                                                                                                                                                                     |                                                               |

## **TECHNICAL SPECIFICATION.**

### **Clause T1**

#### **REFURBISHED / RECONDITIONED UNITS:**

Reconditioned or refurbished equipment cannot be accepted. Bidders are requested to state whether equipment offered is new and obtained directly from the original manufacturers.

#### **BIDDER'S COMMENTS:**

### **Clause T2**

#### **INSTALLATION:**

Equipment quoted for must be fully installed and brought to full working condition to the satisfaction of the Medical Superintendent or his appointee.

#### **BIDDER'S COMMENTS:**

### **Clause T3**

#### **SPECIFICATIONS:**

To supply, deliver, install and commission a **Dental wet ring vacuum/suction pump complete with the control box, referred to as the unit.**

#### **BIDDER'S COMMENTS:**

### **Clause T4**

#### **GENERAL REQUIREMENTS:**

#### **Clause T4.1**

The unit supplied must be a **Single phase 220vac, 2.0 Horse power, 1.5 kilowatt**, wet ring vacuum/suction pump.

**BIDDER'S COMMENTS:**

**Clause T4.2**

The unit must be fully plumbed by a suitably qualified technician with the designated piping and electrical wiring to avoid water leaks and electrical shock.

**BIDDER'S COMMENTS:**

**Clause T4.3**

**Remote switching of the unit from the Dental chair is compulsory** to prevent unnecessary wastage of water and wear & tear of the unit. A central switch will not be acceptable.

**BIDDER'S COMMENTS:**

**Clause T4.4**

The unit that is being quoted for should have a water pressure switch as a failsafe facility to prevent damage to the pump in case of a water shutdown.

**BIDDER'S COMMENTS:**

**Clause T4.5**

In the event of a power failure or load shedding the unit must have a built in power surge protector **to protect the unit upon restart.**

**BIDDER'S COMMENTS:**

**Clause T4.6**

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |
|  |  |  |

## DETAILED TECHNICAL SPECIFICATION

### GENERAL INFORMATION REQUIRED

***FAILURE TO COMPLETE THIS PART WILL DISQUALIFY THE BIDDER***

Make: \_\_\_\_\_

Model Number / Part Number for: \_\_\_\_\_

Country of Origin \_\_\_\_\_

Final Bid / Quotation Price inclusive of V.A.T. \_\_\_\_\_

Local (KwaZulu-Natal) Agent \_\_\_\_\_

Delivery Period \_\_\_\_\_

R S A Import Permit Holder \_\_\_\_\_

BIDDER \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

ADDRESS \_\_\_\_\_

TELEPHONE NO.

FAX NO.

CONTACT PERSON  
(PLEASE PRINT)

**KWAZULU-NATAL PROVINCE**HEALTH  
REPUBLIC OF SOUTH AFRICA

DIRECTORATE: KING DINUZULU HOSPITAL COMPLEX

|                       |                                                                               |
|-----------------------|-------------------------------------------------------------------------------|
| QUOTATION NO.         | ZNQ/KDH 668 24-25                                                             |
| QUOTATION DESCRIPTION | 2HP-1.5KW WERTING DENTAL SUNCTION PUMPS COMPLETE CONTROL BOX AND INSTALLATION |
| BIDDER NAME           |                                                                               |

**EVALUATION CRITERIA:**

The Department will evaluate quotation received before the closing date and time using three (3) stages,  
**Stage 1:** Administrative, Compulsory and Mandatory Requirements; **Stage 2:** Compliance with specifications  
**Stage 3:** Price and Preference Points System

**STAGE 1: ADMINISTRATIVE, COMPULSORY COMPLIANCE AND MANDATORY REQUIREMENTS**

| NO.                              | REQUIREMENTS                                                                                                             | INCLUDED IN THE PUBLISHED DOCUMENT? | TO BE RETURNED BY BIDDER/ TENDERER? |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| <b>Administrative Compliance</b> |                                                                                                                          |                                     |                                     |
| 1.                               | PARTICULARS OF QUOTATION                                                                                                 |                                     |                                     |
| 2.                               | OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01, MUST BE CALCULATED CORRECTLY AND IN COMPLIANCE WITH SARS REQUIREMENTS |                                     |                                     |
| 3.                               | BIDDER'S DISCLOSURE (SBD4)                                                                                               |                                     |                                     |
| 4.                               | GENERAL CONDITIONS OF CONTRACT (GCC)                                                                                     |                                     |                                     |
| 5.                               | SPECIAL CONDITIONS OF CONTRACT (SCC)                                                                                     |                                     |                                     |
| 6.                               | PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)                         |                                     |                                     |
| <b>Compulsory Compliance</b>     |                                                                                                                          |                                     |                                     |
| 7.                               | SUPPLIER UPDATED CIPC REGISTRATION DOCUMENTS                                                                             |                                     |                                     |
| 8.                               | A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (For EMEs & QSEs)                                        |                                     |                                     |
| 9.                               | COPY OF CENTRAL SUPPLIER DATABASE COMPLIANCE REPORT (CSD)                                                                | Y                                   |                                     |
| <b>Mandatory Requirements</b>    |                                                                                                                          |                                     |                                     |
| 10.                              | NOT APPLICABLE                                                                                                           |                                     |                                     |

**Note:** This relates to administrative, compulsory and mandatory returnable documents which must be fully completed, and submitted, should you fail to submit any of the above returnable documents, your offer will be treated as non-responsive and will not proceed to the next stage of evaluation. The department reserve a right to verify validity of the documents submitted, should it be discovered that the information submitted is misrepresented the quotation will be disqualified.

INITIAL HERE \_\_\_\_\_

## STAGE 2: CAPACITY TO DELIVER

|    |                                                                                                                                                                                                                                |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Valid copy of at least two orders, and proof of delivering uniforms in any organ of the state, in all spheres of government                                                                                                    |
| 2. | If there is valid proof that the bidder was previously issued with an order and failed to deliver without acceptable reasons, the bidder will be treated as a defaulter and will not progress to the next stage of evaluation. |

## STAGE 3: COMPLIANCE WITH SPECIFICATION

| Requirement                                                                                                                                                                                                                                              | Complies With Specification<br>Yes /No |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| The bidder / Tenderer to confirm that the uniform to be supplied comply with attached specification document, should you fail to indicate with yes, it will mean, you do not comply and your quotation will not progress to the next stage of evaluation |                                        |

## STAGE 4: PRICE AND PREFERENCE POINTS

The value of this quotation is estimated not to exceed R 50 000 000 (inclusive of all applicable taxes), therefore the 80/20 preference point system shall be applicable. Points for this quotation will be awarded for:

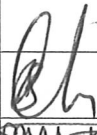
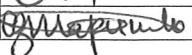
| CATEGORY                                   | POINTS |
|--------------------------------------------|--------|
| PRICE                                      | 80     |
| SPECIFIC GOALS                             | 20     |
| Total points for Price and must not exceed | 100    |

The Department has identified the following specific goal:

| Specific Goal                                                                                                                                                                                                | Number of Points allocated | Proof To Claim Specific Goal (Returnable Documents)                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Race: Full points allocated to companies who are at least 51% owned by Black People                                                                                                                          | 20                         | <ol style="list-style-type: none"> <li>Ownership Certificate issued by the Companies and Intellectual Property Commission (CIPC).</li> <li>The Department will download CSD to verify this information.</li> </ol> |
| <b>NOTE:</b><br>Should a responsive bidder fail to submit proof to claim points, as stated above this will not result in disqualification, however the bidder will not be awarded points for specific goals. |                            |                                                                                                                                                                                                                    |

## STAGE 5: OBJECTIVE CRITERIA IN TERMS OF SECTION 9.1.3 OF THE DEPARTMENTAL PRERENTIAL PROCUREMENT POLICY VERSION 2 (SUBMISSION OF SAMPLE)

- At least three bidders who scored the highest points will be required to submit samples, the institution will only accept and award compliant sample.
- Should all three bidders fail to submit sample, the next three highest scoring bidders will be requested to submit samples
- Samples will be requested via email.

| EVALUATION CRITERIA AND SPECIFICATION APPROVED BY |                              |           |          |            |                                                                                       |
|---------------------------------------------------|------------------------------|-----------|----------|------------|---------------------------------------------------------------------------------------|
| Official                                          | Title (Ms/ Miss/ Mrs/ Mr/Dr) | Surname   | Initials | Date       | Signature                                                                             |
| SCM OFFICIAL                                      | MR                           | CEBEKHULU | S        | 22/10/2024 |  |
| SCM SUPERVISOR                                    | MR                           | MAPUMULO  | CZ       | 22/10/2024 |  |

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