



correctional services

Department:
Correctional Services
REPUBLIC OF SOUTH AFRICA

Private Bag X9126, PIETERMARITZBURG, 3200, Eugene Marais Road, Napierville, PIETERMARITZBURG
Tel (033) 355 7300, Fax (033) 394 1282

BD 2.1

Ref : 6/1/3/4
Enq : Ms. MG Koza

The Manager
.....
.....

Sir / Madam

BID KZN 05/2025: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF AMBULANCE SERVICES TO VARIOUS MANAGEMENT AREAS FOR A PERIOD OF 24 MONTHS (2 YEARS): KZN REGION: DEPARTMENT OF CORRECTIONAL SERVICES.

The Department of Correctional Services requires the item(s)/service(s) as described per attached bid invitation.

You are requested to complete the bid document and submit it to the address indicated in the SBD 1.

Bidders must take note of the following:

The closing date of the bid will be **30 October 2026 at 11h00** and the submitted bids must be valid for a period of **one hundred and twenty (120) days** after the closing date.

Bids must be submitted in a sealed envelope. The name and address of the bidder, the bid number and closing date must be indicated on the envelope. The envelope must not contain documents relating to any other bid.

It is the responsibility of bidders to ensure that bids reach the address indicated on the SBD 1 before the closing date and time. **No late bids will be accepted.**

Bidders need to acquaint themselves with the contents of the attached General and Special Conditions of Contract.

It is the responsibility of bidders to ensure that they are registered on the National Treasury Central Supplier Database (CSD).

A Compliance Checklist (BD 26) is provided in the bid document that will assist bidders to adhere to the conditions specified in the bid.

The attention of any interested bidder is drawn to specification and paragraph 7.1 of the Special Conditions of Contract attached hereto as compliance thereto is crucial for the acceptability of your offer.

It will be expected of the successful bidder to sign a formal contract at this office after being notified of the acceptance of his/her bid.

Yours faithfully

.....
For: Regional Commissioner: KZN
Regional Head: Finance and SCM
Ms. VD Mtsweni

2026.10.08

PART A INVITATION TO BID

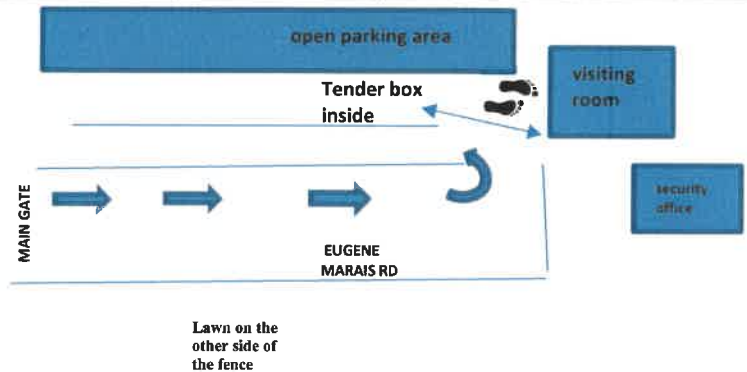
YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)

BID NUMBER:	KZN 05/2025	CLOSING DATE:	30 AUGUST 2026	CLOSING TIME:	11H00
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF AMBULANCE SERVICES TO VARIOUS MANAGEMENT AREAS FOR A PERIOD OF 24 MONTHS (2 YEARS): KZN REGION: DEPARTMENT OF CORRECTIONAL SERVICES.				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					

The Regional Commissioner
Department of Correctional Services
Private Bag X9126
PIETERMARITZBURG
3200

OR

THE BID DOCUMENTS MAY BE DEPOSITED IN THE
 BID BOX WHICH IS IDENTIFIED AS A GREEN "BID
 BOX" IN THE VISITORS' ROOM BY THE BOOM GATE
 IN THE PICTURE TO THE RIGHT OF THE SECURITY
 OFFICE OF PIETERMARITZBURG PRISON



SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		☐ Yes ☐ No
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME	☐	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)			
	☐	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)			
	☐	A REGISTERED AUDITOR			
		NAME:			

THE APPLICABLE IN THE TICK BOX			
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ANSWER PART B:3 BELOW]
SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)			
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE (ALL INCLUSIVE)	
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT/ PUBLIC ENTITY	CORRECTIONAL SERVICES	CONTACT PERSON	Ms. N Nkabini
CONTACT PERSON	Ms MG Koza/ Mr NP Shezi	TELEPHONE NUMBER	033 845 5505
TELEPHONE NUMBER	033 355 7315 / 033 341 0435	FACSIMILE NUMBER	033 394 1282
FACSIMILE NUMBER	033 394 1282	E-MAIL ADDRESS	Ntokozo.nkabini@dcs.gov.za
E-MAIL ADDRESS	makhosazana.koza@dcs.gov.za , Kwazi.shezi@dcs.gov.za		

PART B
TERMS AND CONDITIONS FOR BIDDING

SBD1

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED--(NOT TO BE RE-TYPED) OR ONLINE
- 1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- | | |
|--|--|
| 3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? | ☐ YES ☐ NO |
| 3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? | ☐ YES ☐ NO |
| 3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? | ☐ YES ☐ NO |
| 3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? | ☐ YES ☐ NO |

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) 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 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.

TABLE OF CLAUSES

1.	Definitions
2.	Application
3.	General
4.	Standards
5.	Use of contract documents and information; inspection
6.	Patent rights
7.	Performance security
8.	Inspections, tests and analysis
9.	Packing
10.	Delivery and documents
11.	Insurance
12.	Transportation
13.	Incidental services
14.	Spare parts
15.	Warranty
16.	Payment
17.	Prices
18.	Contract amendments
19.	Assignment
20.	Subcontracts
21.	Delays in the supplier's performance
22.	Penalties
23.	Termination for default
24.	Dumping and countervailing duties
25.	Force Majeure
26.	Termination for insolvency
27.	Settlement of disputes
28.	Limitation of liability
29.	Governing language
30.	Applicable law
31.	Notices
32.	Taxes and duties
33.	National Industrial Participation (NIP) Programme
34.	Prohibition of Restrictive Practices

General Conditions of Contract

-
- Definitions
 1. The following terms shall be interpreted as indicated:
 - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 "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 different in basic characteristics or in purpose or utility from its components.
 - 1.7 "Day" means calendar day.
 - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
 - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
 - 1.10 "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 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.
 - 1.11 "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.

- 1.12 "Force majeure" means an 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 not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "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 levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "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 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.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillaries to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision

of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

- 1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

- 2.1 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 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 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 Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

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.
- 12. Transportation** 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.
- 13. Incidental services** 13.1 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;
 - (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;
 - (d) 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 supplied goods.
- 13.2 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.
- 14. Spare parts** 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
 - (b) 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.
- 15. Warranty** 15.1 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 recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this 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 country of final destination.

15.2 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 country, whichever period concludes earlier, unless specified otherwise in SCC.

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

15.4 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 parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails 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 supplier under the contract.

16. Payment

16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2 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 the contract.

16.3 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.

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

17. Prices

17.1 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.

18. Contract amendments

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

19. Assignment

19.1 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.

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

21. Delays in the supplier's performance 21.1 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 contract.

21.2 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 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.

21.3 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 authority.

21.4 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.

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 cancelling 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 ten (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:
- (a) the name and address of the supplier and/or person restricted by the purchaser;
 - (b) the date of commencement of the restriction;
 - (c) the period of restriction; and
 - (d) the reasons for the restriction.

These details will be loaded in the National Treasury's central data base 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 anti-dumping 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.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (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 monies due the supplier.
- 28. Limitation of liability**
- 28.1 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 and/or damages to the purchaser; and
 - (b) 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
- 29. Governing language**
- 29.1 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 written in English.
- 30. Applicable law**
- 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31. Notices**
- 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by 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 such notice

31.2 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 posting of such notice.

32. Taxes and duties

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 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 tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34. Prohibition of Restrictive Practices

34.1 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 by association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) was/were in collusive bidding (or bid rigging).

34.2 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 as contemplated in the Competition Act No. 89 of 1998.

34.3 If a bidder(s) or contractor(s), has/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/or terminate the contract in whole or part, and/or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and/or claim damages from the bidder(s) or contractor(s) concerned.

DEPARTMENT OF CORRECTIONAL SERVICES

SPECIAL CONDITIONS OF CONTRACT:

**BID NO. KZN 05/2025:
APPOINTMENT OF A SERVICE PROVIDER FOR THE
PROVISION OF AMBULANCE SERVICES TO VARIOUS
MANAGEMENT AREAS FOR A PERIOD OF 24 MONTHS (2
YEARS): KZN REGION: DEPARTMENT OF CORRECTIONAL
SERVICES.**

CONTENTS

DEPARTMENT OF CORRECTIONAL SERVICES	1-2
1. INTRODUCTION	3
2. REGISTRATION ON CENTRAL SUPPLIERS DATABASE	3
3. CERTIFICATION OF DOCUMENTS BY A COMMISSIONER OF OATH.....	3
4. CONTRACT PERIOD	3
5. QUANTITIES.....	3
6. RESPONSE FIELDS	3-4
7. EVALUATION CRITERIA.....	4
7.1 PHASE 1: MANDATORY REQUIREMENTS.....	4
7.1.1 TAX MATTERS.....	4
7.1.3 STANDARDS/SPECIFICATIONS.....	4-5
7.1.4 BIDDING FOR ITEMS	5
7.1.5 FAILURE TO COMPLY WITH ALL THE REQUIREMENTS STIPULATED IN PARAGRAPH 7.1 -7.1.3...5	
7.1.6 BRIEFING SESSION.....	5
7.2 PHASE 2: PRICE AND SPECIFIC GOALS	5-6
7.3 PHASE 3: AWARDING OF BID	6-7
8. VALUE ADDED TAX.....	7
9. BIDDER'S DISCLOSURE (SBD 4).....	7
10. PARTICIPATION OF GOVERNMENT OFFICIALS IN THE BIDDING PROCESS	7
11. FRONTING	7-8
12. PRICE AND PRICE QUALIFICATION	8
13. SUBMISSION OF BID	8
14. LATE BIDS	8
15. COMMUNICATION	8
16. COUNTER CONDITIONS	8
17. VENDOR ASSESSMENT (CAPABILITY AND FINANCIAL ABILITY)	9
18. NEGOTIATIONS.....	9
19. AWARD / SERVICE REQUESTS / INVOICING	9-10
20. CONTRACT MANAGEMENT	10
22. PAYMENTS	10
23. SETTLEMENT OF DISPUTES	10

1. INTRODUCTION

- 1.1 This bid and all contracts emanating there from will be subject to the General Conditions of Contract (revised July 2010) issued in accordance with Treasury Regulation 16A published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999).
- 1.2 The Special Conditions of Contract are supplementary to that of the General Conditions of Contract. However, where the Special Conditions of Contract are in conflict with the General Conditions of Contract, the Special Conditions of Contract prevail.
- 1.3 These conditions form part of the bid and bidders need to familiarize themselves with the content thereof.

2. REGISTRATION ON CENTRAL SUPPLIERS DATABASE

- 2.1 Bidders need to register on the National Treasury Central Supplier Database in order to do business with the state. Accounting Officers cannot award any bid to any supplier who is not registered on the Central Suppliers Database. Bidders must log on www.csd.gov.za for self-registration.

3. CERTIFICATION OF DOCUMENTS BY A COMMISSIONER OF OATH

- 3.1 Bidders must ensure that **all certified copies** comply with the regulation governing the administering of an oath or affirmation. The Commissioner of Oath must append a signature, date and also print out name. ***Copies that do not comply with this regulation will be regarded as invalid.***
- 3.2 **The date of certification of the original on all copies submitted should not be older than six (6) months.**
- 3.3 Any copy(ies) of documents that are submitted **MUST** be certified (a copy of a certified copy will not be accepted).

4. CONTRACT PERIOD

- 4.1 The contract shall be for the period of **up to 2 Years (24 months)**.

5. QUANTITIES

- 5.1 The services will be furnished on an as and when required bases based on the requirements of the Department of Correctional Services.

6. RESPONSE FIELDS

- 6.1 It is imperative that bidders submit responsive bid by completing all mandatory response fields and item questionnaires for the individual items. In this regard bidder's attention is drawn to the response field and price structure explanations and examples supplied in the bid document.
- 6.2 Bid documents should not be retyped or redrafted. The following bid documents must be completed in ink (handwritten, not typed), signed and submitted **in an original format:**

Document	Description
----------	-------------

SBD 1	Invitation to bid
SBD 3.1	Pricing Schedule
SBD 4	Bidder's Disclosure
SBD 6.1	Preference points claim form in terms of the Preferential Procurement Regulations 2022

6.3 Bidders shall check the numbers of the pages and satisfy themselves that none are missing or duplicated in line with the index provided. No liability shall be accepted with regard to claims arising from the fact that pages are missing or duplicated.

6.4 The tender document must be fully completed and signed where needed.

6.5 All pages of the tender / bid document must be initialed.

6.6 In instance where the bidder has made a mistake in the document, the bidder must cancel by drawing a line where the mistake is made and must initial or sign next to it (no corrective fluids / tipex is allowed), failure to comply with this requirement will invalidate the bidder's bid.

7. EVALUATION CRITERIA

The evaluation process will be conducted in phases as follows:

Phase 1	Phase 2
Mandatory Requirements	Price and Specific Goals
Compliance with mandatory requirements	Bids evaluated in terms of Preferential Procurement Regulations, 2022 and Internal DCS Procurement Policy

7.1 **Phase 1: Mandatory Requirements**

7.1.1 **Tax Matters**

7.1.1.1 It is a condition of this bid that the tax matters of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Services (SARS) to meet the bidder's tax obligations.

7.1.1.2 The Tax Compliance status requirements are also applicable to foreign bidders/individuals who wish to submit bids.

7.1.1.3 Bidder must be registered on the **Central Supplier Database (CSD)** and provide its CSD number and TCS Pin as per SBD 1.

7.1.1.4 **The bid will be awarded to the bidder who is tax compliant.**

7.1.2 **Standards / Specifications**

7.1.2.1 Bidders are required to comply with the attached Service Specification as provided and approved by the relevant Authorities of the Department of Correctional Services.

7.1.2.2 Bidders must attach certified copy of licenses to practice and membership to the regulatory body i.e. Health Professions Council of South Africa (HPCSA)

7.1.2.3 Bidders must attach certified copy of Ambulance Service certificate / license issued by the

Department of Health to transport the patient.

- 7.1.2.4 The Ambulance certificate / license issued by the Department of Health must indicate the specific district under which the service provider/ambulance is accredited to operate and should be renewed by the awarded bidder in case of expiry.

7.1.4 Bidding for items

- 7.1.4.1 Bidders must bid for all the centers within their approved district in that specific management area.

- 7.1.5 **Failure to comply with all the requirements stipulated in paragraph 7.1 to 7.1.3 will invalidate your bid.**

7.1.6 Briefing Session

- 7.1.6.1 Bidders may attend the briefing session, for clarity and the attendance is optional.
- 7.1.6.2 Bidders who attended the briefing session must complete the Attendance Register.
- 7.1.6.3 The briefing session is arranged as per below table.

Venue:	Pietermaritzburg Club Hall
Date:	19 October 2026
Time:	10h00

7.2 Phase 2: Price and Specific Goals

- 7.2.1 In terms of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), responsive bids will be adjudicated by the Department on the **80/20 preference** point system in terms of which points are awarded to bidders on the basis of:

- a) **Bid price (maximum 80 points)**
- b) **Specific Goals (maximum 20 points)**

- 7.2.2 The following formula will be used to calculate the points for price:

Cases with a Rand value below R50 million (all applicable taxes included)		
$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$		
Where:		
PS	=	Points scored for comparative price of price quotation or offer under consideration
Pt	=	Comparative price of price quotation or offer under consideration
Pmin	=	Comparative price of lowest acceptable price quotation or offer

- 7.2.3 Specific Goals as per Department of Correctional Services policy will be awarded as follows:

PROCUREMENT GOALS	POINTS (80/20 system)
Woman	7
Youth	6
Black	5
Disability	2
TOTAL	20

7.2.4 The following documentary proof must be submitted together with the bid document to claim for specific goals:

- 7.2.4.1 Women: certified copy of the ID; affidavit (signed off by SAPS) confirming 51% or more women ownership or B-BBEE certificate or Sworn Affidavit as per the DTI prescribed template;
- 7.2.4.2 Disability: Medical Certificate signed off by the medical doctor. The medical certificate must be accompanied by an affidavit signed off by SAPS confirming 51% or more directorship for disabled persons.
- 7.2.4.3 Black: Affidavit (signed off by SAPS) confirming 51% or more black ownership or B-BBEE certificate or Sworn Affidavit as per the DTI prescribed template;
- 7.2.4.4 Youth: certified copy of the ID; affidavit (signed off by SAPS) confirming 51% or more youth ownership or B-BBEE certificate or Sworn Affidavit as per DTI prescribed template;

Note: For a bidder to qualify for preference points, ownership of 51% or more per procurement goal / historically disadvantaged individual must be obtained.

7.2.5 The date of certification of the original documents should not be older than six (6) months.

- 7.2.6 The points scored by a bidder in respect of the level of B-BBEE contribution will be added to the points scored for price.
- 7.2.7 The points scored will be rounded off to the nearest 2 decimals.
- 7.2.8 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level Verification Certificate for every separate bid.
- 7.2.9 Public entities and tertiary institutions must also submit a B-BBEE Status Level Verification Certificate together with their bid.

7.3 Phase 3: Awarding of bid

- 7.3.1 A bid must be awarded to the bidder who scored the highest total number of points in terms of the preference point systems (price and Specific Goal points), unless objective criteria in terms of section 2(1)(f) of the Act justify the award of the bid to another bidder.
- 7.3.2 In the event that two or more bids have scored equal total points, the contract will be awarded to the bidder scoring the highest number of preference points for Specific Goals.

- 7.3.3 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

8 VALUE ADDED TAX

81. All bids must be inclusive of 15% Value Added Tax (VAT), except in the case of a person that is not required to register for Value Added Tax.

8 BIDDER'S DISCLOSURE (SBD 4)

- 8.1 It is important that bidders acquaint themselves with the content of the Bidder's Declaration of Interest (SBD 4).

- 8.2 A bidder or his / her authorized representative is required to declare his / her position in relation to the evaluating / adjudicating authority and / or **take an oath declaring his / her interest, where -**

- a) The bidder is employed by the state; and / or
- b) The legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are / is involved in the evaluation and or adjudication of the price quotation(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

- 8.3 The Bidder's Declaration of Interest (SBD 4) must be completed in full.

- 8.4 Declarations of any nature will not necessarily prejudice any bidder, however, should a bidder knowingly submit false declarations, the Department will act against such bidder (company) and / or its Directors in terms of paragraph 23 of the General Conditions of Contract.

9 PARTICIPATION OF GOVERNMENT OFFICIALS IN THE BIDDING PROCESS

- 9.1 In accordance with Sections 118 and 121 of the Correctional Services Act, 1998 (Act 111 of 1998), no member of the Department of Correctional Services may participate in the quoting process of the Department.

- 9.2 **The Public Administration Act, 2014 (Act no. 11 of 2014), chapter 3, section 8(2)(a) specifies that an employee of the State may not conduct business with the State.**

- 9.3 Bidders having a kinship with persons employed by the state, including a blood relationship, must declare their interest on the SBD 4 (Bidder's Declaration of Interest).

10 FRONTING

- 10.1 The Department of Correctional Services supports the spirit of Broad Based Black Economic Empowerment and recognizes that real development can only be achieved through individuals and businesses conducting themselves in accordance with the Constitution and in:

- a) An honest, fair, equitable, transparent and legally compliant manner. Against this background the Department of Correctional Services condemns any form of fronting.

- b) The Department of Correctional Services, in ensuring that bidders conduct themselves in an honest manner will as part of the bid evaluation processes, conduct or initiate the necessary enquiries, investigations to determine the accuracy of the representations made in the bid documents.

10.2 Should any of the fronting indicators as contained in the Guidelines on Complex Structures and Transactions and Fronting, issued by the Department of Trade and Industry, be established during such enquiry/investigation, the onus will be on the bidder/ contractor to prove that fronting does not exist. Failure to do so within a period of 14 days from the date of notification may invalidate the bid/contract and may also result in the restriction of the bidder/contractor to conduct business with the public sector for a period not exceeding ten (10) years, in addition to any other remedies the Department may have against the bidder/ contractor concerned.

11 PRICE AND PRICE QUALIFICATION

11.1 Prices submitted for this bid must be firm.

11.2 Prices shall be quoted in South African currency.

11.3 The bid prices shall be given in the format provided in the bid document.

11.4 Prices must be inclusive of delivery cost and all applicable taxes.

12 SUBMISSION OF BIDS

12.1 Each bid should be submitted in a separate sealed envelope or suitable cover on which the name and address, the bid number and the closing date must be clearly endorsed.

13 LATE BIDS

13.1 Bids received after the closing date and time, at the address indicated in the bid documents, will not be accepted for consideration and where possible, will be returned unopened to the bidder.

14 COMMUNICATION

14.1 No communication with any Procurement Official will be allowed during the running period of the bid.

14.2 Communication after the closing date of the bid must be in writing and addressed to: **The Acting Regional Commissioner KZN**

14.3 The Department may request clarification regarding information provided by bidders. Bidders are to supply the required information within the specified period. Failing to do so will invalidate the bid.

15 COUNTER CONDITIONS

15.1 Bidder's attention is drawn to the fact that amendments to any of the bid conditions or setting of counter conditions by bidders will result in the invalidations of such bid.

16 VENDOR ASSESSMENT (CAPABILITY AND FINANCIAL ABILITY)

- 16.1 The Department reserves the right to confirm the ability of bidders to execute this contract successfully. This includes an investigation by the Department or its appointee of the following:
- a) The bidder's financial position to execute the contracts,
 - b) Previous contracts executed and current contracts (SBD 4 must be completed),
 - c) **Delivery periods, quality and quantity of service.**
- 16.2 **The Department may request the service provider to provide contactable details of current and previous clients for the supply and delivery of similar items and where the business was gained in the last twelve months by means of a price quotation / bidding process (Reference letters from client's letter head).**
- 16.3 The premises / factory of the bidder or contractor should be open at all reasonable hours for inspection by a representative of the Department and / or its approved institution.

17 NEGOTIATIONS

- 17.1 The Department reserves the right to negotiate with bidders prior to the award of the bid.

18 AWARD / SERVICE REQUESTS / INVOICING

- 18.1 The award will be based on the recommendations of the Bid Evaluation Committee.
- 18.2 The successful bidder(s) will be expected to enter into an agreement with the department by signing a contract with the department's representative as soon as the award has been made and communicated in writing.
- 18.3 Service requests will be made telephonically by the end user section, Head of the Centre or assigned official whom will identify themselves.
- 18.4 Collection of patients(s) must be done strictly in line with the timeframes indicated in the specification.
- 18.5 The invoices must be generated and sent to the respective Health practitioner (DCS official working at the internal hospital section) within 3 days from the service date, for consolidation and initiation of the payment process.
- 18.6 All invoices must be settled by the relevant Supply Chain within 30 days from the receipt date of the invoice.
- 18.7 Failure to adhere to the above must be reported by the service provider / contractor to the KZN Regional Coordinator: Supply Chain, Mr. NP Shezi (033-341 0435) for intervention and resolution.

19 CONTRACT MANAGEMENT

- 19.1 The contractor shall not abandon, transfer, assign or sublet a contract or part thereof without the prior written approval from the Department.

- 19.2 Contractor must inform the relevant Institution immediately when unforeseeable circumstances will adversely affect the execution of the contract. Full particulars of such circumstances as well as the period of delay must be furnished.

20 PENALTIES

- 20.1 The Department will impose a penalty as a result of unsatisfactory performance (e.g. poor quality, late delivery or collection, non-delivery or non-collection, etc.) in line with clause 22.1 (Js General Conditions of Contract (revised July 2010))
- 20.2 In addition to a penalty being imposed, the Department reserves the right to act in accordance with paragraph 21.6 of the General Conditions of Contract (GCC), which reads "Upon delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the service not supplied in conformity with the contract and to return any service delivered later at the supplier's expense and risk, or to cancel the contract and buy such service as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier."
- 20.3 The Department may terminate the contract at its sole discretion due to unsatisfactory performance (e.g. poor quality, late delivery or collection, non-delivery or non-collection, etc.) during the window period of two months, following the occurrence of the unsatisfactory performance.

21 PAYMENTS

- 21.1 Payments will only be effected by the Department in the following cases:
- 21.1.1 The successful completion of a deliverable / service in line with the specification / terms of reference.
- 21.1.2 Invoices should be delivered / posted or e-mailed to reach the institution that placed the order, timeously.
- 21.1.3 The invoices must be accompanied by proof of delivery / collection.
- 21.2 Companies not registered in terms of Value Added Tax, may not claim VAT on invoices.

22 SETTLEMENT OF DISPUTES

- 22.1 Should any dispute arise from contract paragraph 27 of the General Conditions of Contract shall apply (JS General Conditions of Contract (revised July 2010)).

SPECIFICATION FOR THE AMBULANCE SERVICES FOR VARIOUS MANAGEMENT AREAS IN THE KWAZULU-NATAL REGION

An ambulance service is required for ill inmates in various illness stages between mild, severe and extreme which may be categorized as intermediate life support and advance life support.

This specification aims to ensure a high standard of care and efficiency in providing emergency medical services.

Bidders must attach certified copy of Ambulance Services Certificate / licenses issued by the Department of Health for the specific district.

Bidders must attach certified copies of the licenses and membership to the regulatory bodies such as the Health Professions Council of South Africa (HPCSA) for Paramedics / Doctors.

The key elements of this service are as follows:

1. Vehicle configuration

1.1 Patient compartment:

The ambulance must be designed to allow medical personnel full access to the patient for life support.

1.2 Communication:

Equipped with reliable communication systems (two-way radio, cellular phone) to maintain contact with the dispatch centre.

1.3 Warning lights and siren:

Must be fitted with visible red warning lights and siren conforming to safety regulations.

1.4 Signage:

Display the word "Ambulance" clearly on the front and rear of the vehicle.

1.5 Bariatric capacity:

All ambulances should be capable of accommodating bariatric (obese) patients.

2. Staffing and training

2.1 Emergency care personnel:

The ambulance must be staffed with qualified emergency care personnel, including all registered professional eg. an Ambulance Emergency Assistant, Paramedic, or Medical Practitioner by Health Professions Council of South Africa (HPCSA).

2.2 Training:

Personnel must be trained in basic medical rescue and other relevant skills.

2.3 Minimum crew:

A minimum of two emergency care personnel is required.

3. Equipment

3.1 Life support equipment:

Ambulance must be equipped with necessary life support devices and equipment, depending on the service type (e.g. Intermediate Life Support (ILS) and Advanced Life Support (ALS)).

3.2 Medical supplies:

Must include a range of medical supplies for various emergencies.

SPECIFICATION FOR THE AMBULANCE SERVICES FOR VARIOUS MANAGEMENT AREAS IN THE KWAZULU-NATAL REGION

4. Response times and prioritization

4.1 Categorization of calls:

Ambulance services may prioritize calls based on urgency, with categories like “emergency” (e.g. cardiac arrest) requiring faster response times.

4.2 Target response times:

Service providers must meet specific target response times for different call categories.

4.3 Response time monitoring:

Ambulance services must track and analyse response times to ensure they meet established targets.

4.4 Expected timeframe or targets:

Successful bidders will be expected to respond to the calls / service requests logged on urgent basis or for emergencies within 30 minutes for all requests / categories. Bidders must pay special attention to paragraph 21 (Penalties) of the Special Conditions of Contract, which is applicable for failure to adhere to this set timeframe.

5. Other key aspects

5.1 Provision and management of linen

Provide adequate, applicable linen, which is well maintained in suitable and approved wash bay.

5.2 Call handling and dispatch:

An efficient call management system is crucial for effective dispatch and resource allocation.

5.3 Complaint handling:

Procedures for recording and analysing complaints are necessary to improve the quality of care.

5.4 Waste disposal:

Proper procedures for the disposal of medical waste must be in place in compliance with the requirements of emergency medical services of the Department of Health.

6. Types of Ambulance Services:

The following are the types of service expected:

Intermediate Life Support (ILS)	Advance Life Support (ALS)
Provides emergency care outside of medical facilities (Pre-hospital), staffed by Ambulance Emergency Assistants (AEAs).	Provides more advanced medical care, staffed by qualified Paramedics and for critical patients requiring advanced care during transportation.

*non-compliance to the specification will result in the disqualification of the bid

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder..... Bid number: **KZN 05/2025**

Closing Time: on **30 OCTOBER 2026** at **11:00**

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NUMBER	QUANTITY REQUIRED	DESCRIPTION	QUOTED PRICE (PRICE MUST BE FIRM AND INCLUDE ALL APPLICABLE TAXES)
1	1	Provision of the ambulance services	
Annexure A1		Durban Management Area	R
Annexure A2		Empangeni Management Area	R
Annexure A3		Glencoe Management Area	R
Annexure A4		Kokstad Management Area	R
Annexure A5		Ncome Management Area	R
Annexure A6		Pietermaritzburg Management Area	R
Annexure A7		Waterval Management Area	R
TOTAL BID PRICE			R

“ALL APPLICABLE TAXES” includes value-added tax, pay as you earn, income tax, unemployment insurance contributions and skills development levies.

NOTE: According to the VAT Act, 1991 (Act No. 89 of 1991), all contract prices are inclusive of 15% Value-Added Tax (VAT), except in the case of a person that is not required to register for Value-Added Tax.

Very Important:

- Please note that the bid will be awarded as a whole to one bidder therefore bidders must quote for all Correctional Centres listed, failing which your bid will not be considered.**

SBD 3.1

Required by: KZN Region	
At: KZN Region (Various Management Areas) as indicated in the pricing schedule	
Country of origin:	
Does the offer comply with the specification?	*YES/NO
If not to specification, indicate deviation(s)	
Period required for delivery after order has been received?	
Delivery basis (all delivery costs must be included in the bid price)	*Delivery: Firm/not firm
Note: All applicable costs must be included in the bid price, for the rendering of the required service.	

Details of your supplier (manufacturer/producer/dealer) from whom you will source the item.

Name of supplier: _____

Physical Address: _____

Telephone number: _____

E-mail address: _____

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any legal (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 the 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 interest¹ 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 the 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:

.....

.....

¹ the power, by one person or 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.

SBD 4

- 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, (full 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 consortium¹ 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 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 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.

SBD 4

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 2021/2022 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
SIGNATURE

.....
DATE

.....
POSITION

.....
NAME OF BIDDER

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- 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).

1.2 PREFERENCE POINT SYSTEM

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure 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.

- 1.6 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 in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (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).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20

or

90/10

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \text{ or } P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) & \text{or} & Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \end{array}$$

Where

- Ps = Points scored for price of tender under consideration
 Pt = Price of tender under consideration
 Pmax = Price of highest acceptable tender

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 organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Women		7		
Youth		6		
Black		5		
People living with disabilities		2		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One-person business/sole propriety

Close corporation

Public Company

Personal Liability Company

(Pty) Limited

Non-Profit Company

State Owned Company

[TICK APPLICABLE BOX]

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.

.....	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	
DATE:	
ADDRESS:	
	
	
	
	

CHECKLIST: COMPILATION OF BID DOCUMENTS FOR THE SUPPLY OF GENERAL ITEMS

		Yes	No
1.	Did you take note that bids must be submitted in a sealed envelope. The name and address of the bidder, the bid number and closing date must be indicated on the envelope. The envelope must not contain documents relating to any other bid. (see cover letter to bid documents)?		
2.	Have you attached certified copies of your CIPLA and ID documents? Valid original/certified copy of B-BBEE Certificate; or Sworn affidavit for B-BBEE Exempted Micro Enterprise/ B-BBEE Qualifying Small Enterprise (Certification may not be older than Six (6) months)		
3.	Did you sign the SBD 1 form?		
4.	Are you registered on the Central Supplier Database?		
5.	Are your tax matters in order on the Central Supplier Database?		
6.	Did you take note that the services in the bid are for as and when required in the Department of Correctional Services.? (See paragraph 5.1 of the special conditions)		
7	Did you take note that each page must be initialed (See paragraph 6.5 of Special Conditions)		
8	Proof of registration of Health Professionals with Health Professions Council of South Africa (HPCSA) (see paragraph 7.1.2.2 of the special conditions)		
9	Did you attach the Certificate of Ambulance Service issued by the Department of Health (see paragraph 7.1.2.3 of the special conditions)		
10.	Did you take note that the Ambulance certificate / license issued by the Department of Health must indicate the specific district and should be renewed by the awarded bidder in case of expiry (see paragraph 7.1.2.4 of the special conditions)		
11.	Is the SBD 4 (Declaration of interest) completed and signed as required?		
12.	Is the SBD 6.1-form completed and signed and has documentary proof of points claimed been provided?		
13.	Take note that no late bids will be considered!		

ANNEXURE A1				
KWAZULU-NATAL CORRECTIONAL SERVICES				
NOTE: The bid price for the Ambulance Service must be aligned with Uniform Patient Fee Schedule (UPFS)				
MANAGEMENT AREA	CORRECTIONAL CENTRE/S	LEVEL OF CARE / SERVICE DESCRIPTION	RATE	PICK-UP POINT (PHYSICAL ADDRESS)
DURBAN	Durban Medium A, B, C, Female & Youth centres	Intermediate Life Support (ILS)		Spine Road, Westville, 3630
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
DURBAN	Durban Medium A, B, C, Female & Youth centres	Advance Life Support (ALS)		Spine Road, Westville, 3630
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR DURBAN-BASED CENTRES	R	
DURBAN	Umzinto	Intermediate Life Support (ILS)		Address: Park Rynie Road, Umzinto 4200
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	

DURBAN	Umzinto	Advance Life Support (ALS)		Address: Park Rynie Road, Umzinto 4200
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
	ADD TOTAL PRICES FOR DURBAN & UMZINTO	TOTAL PRICE FOR UMZINTO CENTRE	R	
		TOTAL QUOTED PRICE FOR DURBAN MANAGEMENT AREA	R	

Bidder's Signature _____

Surname & Initials _____

Date _____

ANNEXURE A2

KWAZULU-NATAL CORRECTIONAL SERVICES

NOTE: The bid price for the Ambulance Service must be aligned with Uniform Patient Fee Schedule (UPFS)

MANAGEMENT AREA	CORRECTIONAL CENTRE/S	LEVEL OF CARE / SERVICE DESCRIPTION	RATE	PICK-UP POINT (PHYSICAL ADDRESS)
EMPANGENI	Empangeni Medium	Intermediate Life Support (ILS)		44 Main Road, Empangeni Central, Empangeni, 3880
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
EMPANGENI	Empangeni Medium	Advance Life Support (ALS)		44 Main Road, Empangeni Central, Empangeni, 3880
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR EMPANGENI MEDIUM CENTRE	R	
EMPANGENI	Qalakabusha	Intermediate Life Support (ILS)		R34 Melmoth Road Empangeni 3880
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE	R	

		(Long Distance)		
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
EMPANGENI	Qalakabusha	Advance Life Support (ALS)		R34 Melmoth Road Empangeni 3880
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR QALAKABUSHA CENTRE	R	
EMPANGENI	Ingwavuma	Intermediate Life Support (ILS)		Main Street Ingwavuma, 3968
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
EMPANGENI	Ingwavuma	Advance Life Support (ALS)		Main Street Ingwavuma, 3968
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF CLS	QUOTED AMOUNT FOR ALS PER CASE	R	

		TOTAL PRICE FOR INGWAVUMA CENTRE	R	
EMPANGENI	Eshowe	Intermediate Life Support (ILS)		No 27 John Ross Highway Eshowe 3815
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
EMPANGENI	Eshowe	Advance Life Support (ALS)		No 27 John Ross Highway Eshowe 3815
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR ESHOWE CENTRE	R	
EMPANGENI	Mthunzini	Intermediate Life Support (ILS)		No 1 Clark Avenue Mthunzini 3867
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	

EMPANGENI	Mthunzini	Advance Life Support (ALS)		No 1 Clark Avenue Mthunzini 3867
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR MTHUNZINI CENTRE	R	
EMPANGENI	Maphumulo	Intermediate Life Support (ILS)	R	ERS 316 Maphumulo 4470
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
EMPANGENI	Maphumulo	Advance Life Support (ALS)		ERS 316 Maphumulo 4470
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR MAPHUMULO CENTRE	R	
EMPANGENI	Stanger	Intermediate Life Support (ILS)		89 Rood Street, Stanger, 4450
		TRANSPORTATION & SERVICE	R	

		CHARGE (Local within the same District)		
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
EMPANGENI	Stanger	Advance Life Support (ALS)	R	89 Rood Street, Stanger, 4450
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR STANGER CENTRE	R	
	ADD TOTAL PRICES FOR EMPANGENI MEDIUM, QALAKABUSHA, ESHOWE, INGWAVUMA, MTHUNZINI, MAPHUMULO & STANGER	TOTAL QUOTED PRICE FOR EMPANGENI MANAGEMENT AREA	R	

Bidder's Signature

Surname & Initials

Date

ANNEXURE A3				
KWAZULU-NATAL CORRECTIONAL SERVICES				
NOTE: The bid price for the Ambulance Service must be aligned with Uniform Patient Fee Schedule (UPFS)				
MANAGEMENT AREA	CORRECTIONAL CENTRE/S	LEVEL OF CARE / SERVICE DESCRIPTION	RATE	PICK-UP POINT (PHYSICAL ADDRESS)
GLENCOE	Glencoe Medium	Intermediate Life Support (ILS)		Northfield Mine, Glencoe, 2930
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
GLENCOE	Glencoe Medium	Advance Life Support (ALS)		Northfield Mine, Glencoe, 2930
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR GLENCOE MEDIUM CENTRE	R	
GLENCOE	Dundee	Intermediate Life Support (ILS)		83 Gladstone Street Dundee, 3000
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	

	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
GLENCOE	Dundee	Advance Life Support (ALS)		83 Gladstone Street Dundee, 3000
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR DUNDEE CENTRE	R	
GLENCOE	Pomeroy	Intermediate Life Support (ILS)		Ackerman Road Pomeroy, 3020
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
GLENCOE	Pomeroy	Advance Life Support (ALS)		Ackerman Road Pomeroy, 3020
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR POMEROY CENTRE	R	

GLENCOE	Greytown	Intermediate Life Support (ILS)		101 Pine Street Greytown, 3250
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
GLENCOE	Greytown	Advance Life Support (ALS)		101 Pine Street Greytown, 3250
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR GREYTOWN CENTRE	R	
GLENCOE	Kranskop	Intermediate Life Support (ILS)		Main Road Kranskop, 3268
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
GLENCOE	Kranskop	Advance Life Support (ALS)		Main Road Kranskop, 3268
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	

		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR KRANSKOP CENTRE	R	
GLENCOE	Bergville	Intermediate Life Support (ILS)		Corner of Sharraz and South Street, Bergville, 3550
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
GLENCOE	Bergville	Advance Life Support (ALS)		Corner of Sharraz and South Street, Bergville, 3550
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR BERGVILLE CENTRE	R	
GLENCOE	Ladysmith	Intermediate Life Support (ILS)		19 Malcom Road, Ladysmith, 3370
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	

		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
GLENCOE	Ladysmith	Advance Life Support (ALS)	R	19 Malcom Road, Ladysmith, 3370
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR LADYSMITH CENTRE	R	
GLENCOE	Estcourt	Intermediate Life Support (ILS)		2A Macfarlane, Estcourt, 3310
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
GLENCOE	Estcourt	Advance Life Support (ALS)		2A Macfarlane, Estcourt, 3310
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR ESTCOURT CENTRE	R	

	ADD TOTAL PRICES FOR GLENCOE MEDIUM, DUNDEE, POMEROY, GREYTOWN, KRANSKOP, BERGVILLE, LADYSMITH & ESTCOURT	TOTAL QUOTED PRICE FOR GLENCOE MANAGEMENT AREA	R	
--	---	---	---	--

Bidder's Signature

Surname & Initials

Date

ANNEXURE A4				
KWAZULU-NATAL CORRECTIONAL SERVICES				
NOTE: The bid price for the Ambulance Service must be aligned with Uniform Patient Fee Schedule (UPFS)				
MANAGEMENT AREA	CORRECTIONAL CENTRE/S	LEVEL OF CARE / SERVICE DESCRIPTION	RATE	PICK-UP POINT (PHYSICAL ADDRESS)
KOKSTAD	Kokstad Medium	Intermediate Life Support (ILS)		R56 Matatiele Road, Kokstad, 4700
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
		QUOTED AMOUNT FOR ILS PER CASE	R	
KOKSTAD	Kokstad Medium	Advance Life Support (ALS)		R56 Matatiele Road, Kokstad, 4700
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR KOKSTAD MEDIUM CENTRE	R	
KOKSTAD	Ebongweni	Intermediate Life Support (ILS)		No 5 Farrows Road Kokstad, 4700
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
KOKSTAD	Ebongweni	Advance Life Support (ALS)		No 5 Farrows Road Kokstad,

				4700
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR EBONGWENI CENTRE	R	
KOKSTAD	uMzimkhulu	Intermediate Life Support (ILS)		Embizweni Road, uMzimkhulu, 3297
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
KOKSTAD	uMzimkhulu	Advance Life Support (ALS)		Embizweni Road, uMzimkhulu, 3297
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR UMZIMKHULU CENTRE	R	
KOKSTAD	Port Shepstone	Intermediate Life Support (ILS)		1 Court House Street, Port Shepstone, 4240

		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
KOKSTAD	Port Shepstone	Advance Life Support (ALS)		1 Court House Street, Port Shepstone, 4240
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE		
		TOTAL PRICE FOR PORT SHEPSTONE CENTRE	R	
KOKSTAD	Matatiele	Intermediate Life Support (ILS)		Mount Fletcher Road Matatiele, 4730
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
KOKSTAD	Matatiele	Advance Life Support (ALS)		Mount Fletcher Road Matatiele, 4730
		TRANSPORTATION & SERVICE CHARGE	R	

		(Local within the same District)		
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF CLS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR MATATIELE CENTRE	R	
	ADD TOTAL PRICES FOR KOKSTAD MEDIUM, EBONGWENI, UMZIMKHULU, PORT SHEPSTONE & MATATIELE	TOTAL QUOTED PRICE FOR KOKSTAD MANAGEMENT AREA	R	

Bidder's Signature

Surname & Initials

Date

ANNEXURE A5				
KWAZULU-NATAL CORRECTIONAL SERVICES				
NOTE: The bid price for the Ambulance Service must be aligned with Uniform Patient Fee Schedule (UPFS)				
MANAGEMENT AREA	CORRECTIONAL CENTRE/S	LEVEL OF CARE / SERVICE DESCRIPTION	RATE	PICK-UP POINT (PHYSICAL ADDRESS)
NCOME	Ncome Medium A & B	Intermediate Life Support (ILS)		Nquthu to Blood River Ncome Correctional Centre
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
NCOME	Ncome Medium A & B	Advance Life Support (ALS)		Nquthu to Blood River Ncome Correctional Centre
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR NCOME MEDIUM A & B CENTRES	R	
NCOME	Vryheid	Intermediate Life Support (ILS)		1 Spoor Street, Vryheid, 3100
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE		
NCOME	Vryheid	Advance Life Support (ALS)		1 Spoor Street, Vryheid, 3100
		TRANSPORTATION & SERVICE	R	

		CHARGE (Local within the same District)		
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
QUOTE 2	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR VRYHEID CENTRE	R	
NCOME	Nkandla	Intermediate Life Support (ILS)		Corner of Nalanbubos Street, Nkandla 3855
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
NCOME	Nkandla	Advance Life Support (ALS)		Corner of Nalanbubos Street, Nkandla 3855
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR NKANDLA CENTRE	R	
NCOME	Melmoth	Intermediate Life Support (ILS)		23 Opposition Street, Melmoth, 3835
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
NCOME	Melmoth	Advance Life Support (ALS)		23 Opposition Street, Melmoth, 3835

		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR MELMOTH CENTRE	R	
NCOME	Nongoma	Intermediate Life Support (ILS)		Lot 97, Main Street, Nongoma, 3950
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
NCOME	Nongoma	Advance Life Support (ALS)		Lot 97, Main Street, Nongoma, 3950
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR NONGOMA CENTRE	R	
	ADD TOTAL PRICES FOR NCOME MEDIUM A & B, VRYHEID, NKANDLA, MELMOTH & NONGOMA	TOTAL QUOTED PRICE FOR NCOME MANAGEMENT AREA	R	

Bidder's Signature

Surname & Initials

Date

ANNEXURE A6

KWAZULU-NATAL CORRECTIONAL SERVICES

NOTE: The bid price for the Ambulance Service must be aligned with Uniform Patient Fee Schedule (UPFS)

MANAGEMENT AREA	CORRECTIONAL CENTRE/S	LEVEL OF CARE / SERVICE DESCRIPTION	RATE	PICK-UP POINT (PHYSICAL ADDRESS)
PIETERMARITZ-BURG	Pietermaritzburg Medium A	Intermediate Life Support (ILS)		No. 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3200
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
PIETERMARITZ-BURG	Pietermaritzburg Medium A	Advance Life Support (ALS)	Advance Life Support (ALS)	No. 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3200
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR PIETERMARITZBURG MEDIUM A CENTRE	R	
PIETERMARITZ-BURG	Pietermaritzburg Medium B	Intermediate Life Support (ILS)		1 Foundry Lane Prestbury Pietermaritzburg 3201
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	

PIETERMARITZ-BURG	Pietermaritzburg Medium B	Advance Life Support (ALS)		1 Foundry Lane Prestbury Pietermaritzburg 3201
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR PIETERMARITZBURG MEDIUM B CENTRE	R	
PIETERMARITZ-BURG	Sevontein	Intermediate Life Support (ILS)		Gibson`s Gate, Elandskop, Pietermaritzburg, 3200
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS)	QUOTED AMOUNT FOR ILS PER CASE	R	
PIETERMARITZ-BURG	Sevontein	Advance Life Support (ALS)		Gibson`s Gate, Elandskop, Pietermaritzburg, 3200
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR SEVONTEIN CENTRE	R	
PIETERMARITZ-BURG	New Hanover	Intermediate Life Support (ILS)		2 Dale Street, New Hanover, 3440

		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
PIETERMARITZ- BURG	New Hanover	Advance Life Support (ALS)		2 Dale Street, New Hanover, 3440
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR NEW HANOVER CENTRE	R	
	Ixopo	Intermediate Life Support (ILS)		Margaret Street, Ixopo, 4630
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
	Ixopo	Advance Life Support (ALS)		Margaret Street, Ixopo, 4630
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR IXOPO CENTRE	R	

	ADD TOTAL PRICES FOR PIETERMARITZBURG MEDIUM A & B, NEW HANOVER, SEVONTEIN & IXOPO	TOTAL QUOTED PRICE FOR PIETERMARITZBURG MANAGEMENT AREA	R	
--	---	---	---	--

Bidder's Signature

Surname & Initials

Date

ANNEXURE A7

KWAZULU-NATAL CORRECTIONAL SERVICES

NOTE: The bid price for the Ambulance Service must be aligned with Uniform Patient Fee Schedule (UPFS)

MANAGEMENT AREA	CORRECTIONAL CENTRE/S	LEVEL OF CARE / SERVICE DESCRIPTION	RATE	PICK-UP POINT (PHYSICAL ADDRESS)
WATERVAL	Waterval Med A & B	Intermediate Life Support (ILS)		Osizweni, Utrecht Road, 2980
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
WATERVAL	Waterval Med A & B	Advance Life Support (ALS)		Osizweni, Utrecht Road, 2980
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR WATERVAL MEDIUM A & B CENTRES	R	
WATERVAL	Utrecht	Intermediate Life Support (ILS)		78 Voor Street Utrecht, 2980
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
WATERVAL	Utrecht	Advance Life Support (ALS)		78 Voor Street Utrecht, 2980
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	

		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
QUOTE 2	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR UTRECHT CENTRE	R	
WATERVAL	Newcastle	Intermediate Life Support (ILS)		2 Hospital Street, Newcastle, 2940
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
WATERVAL	Newcastle	Advance Life Support (ALS)		2 Hospital Street, Newcastle, 2940
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR NEWCASTLE CENTRE	R	
WATERVAL	Ekuseni	Intermediate Life Support (ILS)		D502 Chamsford Road Newcastle, 2940
		TRANSPORTATION & SERVICE CHARGE (Local within the same District)	R	
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ILS	QUOTED AMOUNT FOR ILS PER CASE	R	
WATERVAL	Ekuseni	Advance Life Support (ALS)		D502 Chamsford Road Newcastle, 2940
		TRANSPORTATION & SERVICE CHARGE	R	

		(Local within the same District)		
		TRANSPORTATION & SERVICE CHARGE (Long Distance)	R	
	SUM OF ALS	QUOTED AMOUNT FOR ALS PER CASE	R	
		TOTAL PRICE FOR EKUSENI CENTRE	R	
	ADD TOTAL PRICES FOR WATERVAL MEDIUM A & B, UTRECHT, NEWCASTLE & EKUSENI	TOTAL QUOTED PRICE FOR WATERVAL MANAGEMENT AREA	R	

Bidder's Signature

Surname & Initials

Date