



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 : Mr DA Khoza

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

Sir / Madam

BID KZN 02/2025: REMOVAL OF HEALTHCARE RISK WASTE FOR 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 at 11h00 on **18 August 2025** and will 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

2025-07-21



PART A INVITATION TO BID

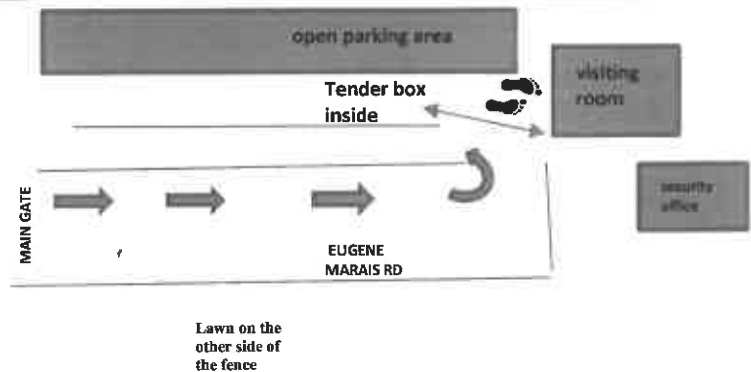
YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)

BID NUMBER:	KZN 02/2025	CLOSING DATE:	18 AUGUST 2025	CLOSING TIME:	11H00
DESCRIPTION	REMOVAL OF HEALTHCARE RISK WASTE FOR VARIOUS MANAGEMENT AREAS FOR A PERIOD OF 24 MONTHS (2 YEARS)				
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]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		<input type="checkbox"/> Yes <input type="checkbox"/> No
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)	<input type="checkbox"/>	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)			
THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	<input type="checkbox"/>	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)			
	<input type="checkbox"/>	A REGISTERED AUDITOR			
	<input type="checkbox"/>	NAME:			

[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?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> 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	Mr DA Khoza	TELEPHONE NUMBER	033 845 5505
TELEPHONE NUMBER	033 341 0406	FACSIMILE NUMBER	033 394 1282
FACSIMILE NUMBER	033 394 1282	E-MAIL ADDRESS	Ntokozo.nkabini@dcs.gov.za
E-MAIL ADDRESS	anthony.khoza@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)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> 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.

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General Conditions of Contract

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- 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 ancillary 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 | <p>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</p> <p>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.</p> |
| 32. Taxes and duties | <p>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.</p> <p>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.</p> <p>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.</p> |
| 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. KZN02/2025: REMOVAL OF HEALTHCARE RISK
WASTE (HCRW): KZN REGION
(VARIOUS MANAGEMENT AREAS)
FOR A PERIOD OF 2 YEARS**

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1. INTRODUCTION

- 1.1 This bid and all contracts emanating there from will be subject to the General Conditions of Contract 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 price quotations 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 the 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 quantities furnished in the price quotation are **estimated quantities** and no guarantee can be given regarding the actual quantities that will be ordered.

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 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 Alternative offers may be made for any item(s) on condition that the offer complies with the specification. **It must clearly be marked as an alternative offer.**
- 6.4 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.

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 When a Consortium / Joint Venture / Sub-contractors is involved, each party must be registered on the Central Suppliers Database and their tax compliance status will be verified through the Central Suppliers Database.
- 7.1.1.5 **The bid will be awarded to the bidder who is tax compliant.**
- 7.1.2 **Certificate: Confirmation of supply arrangements between the bidder and his / her supplier (BD 27)**

- 7.1.2.1 Any bidder who does not normally keep stock of the item and is sourcing the goods and services from a third party (manufacturer / producer or dealer / distributor who normally keeps stock) for the purpose of delivering the item to the Department, must ensure that the attached BD 27 is completed by his/her supplier after they have familiarized themselves with the item(s) / description(s) / specifications and conditions of the price quotation. **Failure to submit a BD 27 signed by the bidder and his / her supplier will invalidate the bid.**
- 7.1.2.2 Third parties must especially acquaint themselves with the conditions applicable to price increases.
- 7.1.2.3 A letter issued on the official letterhead of the third party addressing the information below is acceptable.
- 7.1.2.4 The bidder must ensure that the supply arrangements for the required goods and services have been mutually agreed upon with his / her supplier. No agreement between the bidder and his / her supplier will be binding on the Department.
- 7.1.2.5 **The Department reserves the right to verify any information supplied by the bidder and should the information be found to be false or incorrect, it will invalidate your bid.**
- 7.1.2.6 If a contract has been concluded on the basis of sourcing the product(s) from a manufacturer / dealer, distributor and the bidder for some or the other reason change the manufacturer / dealer, the Department should immediately be notified and a new BD 27-form (confirmation of supply arrangements between the bidder and his / her supplier) should be submitted.
- 7.1.2.7 **The Department will only accept an original or certified copy of the completed and signed BD 27 / letter confirming the agreement (as specified in paragraph 7.1.2.3 above).**
- 7.1.2.8 **A letter confirming the agreement must meet the same conditions / requirements of the BD27 form to be acceptable.**
- 7.1.3 **Standards / Specifications**
- 7.1.3.1 Bidders are required to comply with the attached Service Specification as provided and approved by the relevant Authorities of the Department of Correctional Services.
- 7.1.3.2 Bidders must attach proof (certified copies) of the valid registration documents, licences authorizations and membership to the regulatory bodies such as the Health Professions Council of South Africa (HPCSA), Professional Board for Emergency Care (PBEC), etc.
- 7.1.3.2.1 Licence and permission to collect and dispose HealthCare Risk Waste (HCRW) under the National Environmental Management: Waste Act, 2008 (Act 59 of 2008) as well as Regulation 543 of 2010: regulation under National Environmental Management Act, 107 of 1998.
- 7.1.3.2.2 A valid Trade Effluent Permit allowing the washing and cleaning of HealthCare Risk Waste vehicles and reusable containers to discharge medical waste to municipal sewer.

7.1.3.2.3 Proof that vehicles to be used to execute the contract are certified to carry or transport dangerous goods.

7.1.3.2.4 Bidders must submit a contingency plan in place for the treatment facility should they be unable to process DCS's HCRW.

7.1.4 References

7.1.4.1 Attach proof of previous experience (Reference Letter or copies of previous contracts) of similar programmes conducted by the bidder within 36 months. The reference letter must indicate contactable details such as email, fax, telephone numbers and address.

7.1.5 Bidding for all sub-items

7.1.5.1 If bidders elect to bid for a specific management area they need to bid for all the centres within that specific management area (or cluster), as the bid will be considered and awarded per management area.

7.1.5.2 Failure to bid for all the centres within each management area that the bidder bids for, may invalidate their bid.

7.1.6 Failure to comply with all requirements stipulated in paragraph 7.1 will invalidate your bid.

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 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 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 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 aspects, the award shall be decided by the drawing of lots.

8 **VALUE ADDED TAX**

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

9 **BIDDER'S DISCLOSURE (SBD 4)**

- 9.1 It is important that bidders acquaint themselves with the content of the Bidder's Declaration of Interest (SBD 4).
- 9.2 A bidder or his / her authorised 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.
- 9.3 The Bidder's Declaration of Interest (SBD 4) must be completed in full.
- 9.4 Declarations of any nature will not necessarily prejudice any bidder, however should a bidder knowingly submit false declarations, this Department will act against such bidder (company) and / or its Directors in terms of paragraph 23 of the General Conditions of Contract.

10 **PARTICIPATION OF GOVERNMENT OFFICIALS IN THE BIDDING PROCESS**

- 10.1 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.
- 10.2 **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.**
- 10.3 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).

11 FRONTING

- 11.1 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.
- 11.2 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.

12 PRICE AND PRICE QUALIFICATION

- 12.1 Prices submitted for this bid are firm.
- 12.2 Prices shall be quoted in South African currency.
- 12.3 The bid prices shall be given in the units shown.
- 12.4 Prices must be inclusive of delivery cost and all applicable taxes.

13 SUBMISSION OF BIDS

- 13.1 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.

14 LATE BIDS

- 14.1 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.

15 COMMUNICATION

- 15.1 No communication with any Procurement Officials will be allowed during the running period of the bid.
- 15.2 Communication after the closing date of the bid must be in writing and addressed to: **The Acting Regional Commissioner KZN**

- 15.3 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 your bid.

16 COUNTER CONDITIONS

- 16.1 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.

17 VENDOR ASSESSMENT (CAPABILITY AND FINANCIAL ABILITY)

- 17.1 The Department has 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 products.

- 17.2 **Please 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 clients letter head).**

- 17.3 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.

- 17.4 **Should the contractor not cooperate in any of these matters and / or do not have the capability to execute the contract his / her offer will be regarded as not acceptable.**

18 NEGOTIATIONS

- 18.1 The Department reserves the right to negotiate with bidders prior to the award of the price quotation.

19 ORDERS / DELIVERIES / DELIVERY BASIS / COLLECTIONS

- 19.1 Before delivery of any promotional items on this contract is conducted, the contractor must be in possession of an official order issued by an authorized official of the Department.

- 19.2 Firm prices must be quoted for the duration of the contract period.

- 19.3 Products must be delivered and off loaded by the contractor in the transit area of the delivery point.

- 19.4 Delivery will be accepted on weekdays between 8:00 and 14:00.

- 19.5 All deliveries and dispatches must be accompanied by a delivery note stating the official order number against which the delivery is effected.

BD4.1

- 19.6 Deliveries not complying with the order/specifications will be returned to the contractor at the contractor's expense.
- 19.7 The Department of Correctional Services may postpone or delay deliveries if it finds itself in any such position, as a result of circumstances beyond its control, which will make it impossible to comply with the specified delivery dates.
- 19.8 Collections will be arranged by the end-users in line with the need as and when it arises.
- 19.9 Contractor must comply with the normal working hours in case of the collection of the full boxes.
- 19.10 Upon collection, the proof of collection must be provided to the end-user.

20 PACKAGING

- 20.1 If applicable, your attention is drawn to the packaging requirements stipulated in the specification.
- 20.2 There should be a labelling/description of the delivered items on the outside of the packaging that will correspond with the invoice.

21 CONTRACT MANAGEMENT

- 21.1 The contractor shall not abandon, transfer, assign or sublet a contract or part thereof without the prior written approval from the Department.
- 21.2 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.
- 21.3 Contractor will be required to provide a certificate confirming safe disposal of HCRW collected from each DCS facility and applicable treatment thereof.
- 21.4 Contractor will have to provide training to the Healthcare Practitioners, non-clinical staff and inmates (handling waste) on proper waste handling (including sorting of waste) and other applicable updates at least twice a year.

22 PENALTIES

- 22.1 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.)
- 22.2 The following formula will be utilized for this purpose:

$$Penalty = \left(V_x \frac{10}{100} \right) \times N$$

V = Value of delayed goods or services
N = Number of days of delay

A penalty will be limited to 30% of the value of delayed goods or services.

22.3 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 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."

22.4 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.

23 PAYMENTS

23.1 Payments will only be effected by the Department in the following cases:

23.1.1 The successful completion of a deliverable / service in line with the specification / terms of reference.

23.1.2 Invoices should be delivered / posted or e-mailed to reach the institution that placed the order, timeously.

23.1.3 The invoices must be accompanied by an inspection certificate / proof of delivery / collection.

23.2 Companies not registered in terms of Value Added Tax, may not claim VAT on invoices.

23.3 All invoices for the services rendered, to be effected within 30 days period.

23.4 Should a particular Supply Chain fail to pay any invoice within 30 days, please report to the KZN Regional Coordinator: Supply Chain, Mr NP Shezi (033-341 0435).

24 SETTLEMENT OF DISPUTES

24.1 Should any dispute arise from the contract paragraph 27 of the General Conditions of Contract shall apply.

SPECIFICATIONS FOR THE REMOVAL OF HEALTH CARE RISK WASTE FOR KWAZULU-NATAL CORRECTIONAL FACILITIES: DEPARTMENT OF CORRECTIONAL SERVICES

Prospective Service provider must meet the following criteria;

CRITERIA	COMPLY	DO NOT COMPLY
1. Must be licensed and permitted to collect and dispose Healthcare Risk Waste (HCRW) under the National Environmental Management: Waste Act, 2008 (Act 59 of 2008) as well as Regulation 543 of 2010: Regulation under National Environmental Management Act, 107 of 1998,		
2. Must have reputable experience in the management (supply, collection, treatment and disposal of containers) of Healthcare waste (provide proof of experience eg. Copies of previous contracts),		
3. Comply with the Province of KwaZulu-Natal Environmental Healthcare waste autoclaving as opposed to incineration of certain types of waste,		
4. Unless specifically stated, only single use disposable containers must be used,		
5. Collection will be done even if the contract has expired, to dispose the remaining company's healthcare waste containers,		
6. Provision and collection of SABS tested and approved colour coded and labelled disposable containers to all seven (07) Management Areas (42 Correctional centre collection sites) as reflected on the attached Annexure A ,		
7. Ability to accommodate alternative emergency supply and/or collection, treatment and disposal of HCRW,		
8. Comply with the "Cradle to Grave" principle with electronically tracked containers,		
9. Provide training to Healthcare practitioners, non-clinical staff and inmates (handling waste) on proper waste handling (including sorting of waste) and other applicable updates at least twice a year'		
10. Must have a valid Trade Effluent Permit allowing the washing and cleaning of healthcare risk waste vehicles and reusable containers to discharge medical waste to the municipal sewer,		
11. Must have external audits of treatment facility taken on a regular bases, including sterility testing of treated waste (to be checked during due diligence),		
12. Must have an agreement or copy of the amended landfill permit to dispose the treated HCRW with relevant authority,		
13. Must submit a contingency plan in place in its treatment facility if unable to process DCS's HCRW,		
14. Incinerate anatomical and pharmaceutical waste (schedule 5 and 6) as per legislation,		
15. Bidders are required to provide proof that they are certified to carry or transport dangerous goods,		
16. The HCRW Vehicles must have spillage kit and orange diamond placard identifying that it is carrying hazardous waste,		
17. The driver and/or accompanying personnel must wear correct personal protective equipment (PPE) when collecting HCRW,		
18. The successful bidder will be required to provide a certificate confirming safe disposal of HCRW collected from each DCS facility has been treated and disposed according to the legislation and		
19. Submit a copy of a letter of good standing from the compensation commissioner at the beginning of each contract period.		

*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 02/2025**Closing Time 11:00 on **18 AUGUST 2025**

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	Miscellaneous service: Removal of healthcare risk waste	R..... (Total bid price)
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

"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:

1. 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.
2. SBD 3.1 form must be completed in conjunction with Annexures: A1 to A7 (Total amount per annexure must be carried over to SBD 3.1 and added to establish the Total Bid Price).

Required by: KZN Region	
At: KZN Region 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
Are you the actual manufacturer/dealer (who normally keeps stock of the required items)?	*YES/NO
If not, who is your actual manufacturer/dealer (who normally keeps stock of the required items? (See BD 27)	
What value will you add to the contract?	
Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.	

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 interest 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.

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.

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
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = 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:

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \quad \text{or} \quad Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

80/20 or 90/10

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.)

SBD 6.1

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	3	7		
Youth	3	6		
Black	2	5		
People living with disabilities	2	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 and 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 three (3) 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 quantities are only estimated and cannot be guaranteed? (See paragraph 5.1 of the special conditions)		
7.	Did you take note of the documents that need to be in an original format (See paragraph 6.3 of Special Conditions)		
8.	If you are not the actual manufacturer and source the products from another company, did you obtain and attach a supplier's letter (see BD 27-form and paragraph 7.2.2 to 7.2.2.3 of the Special Conditions of Contract)?		
9.	Did you take note of the consequences should you omit to attach the completed and signed BD27 (see paragraph 7.2.2.1 special conditions)?		
10.	Did you take note that firm prices (including VAT) are called for (see pricing schedule form SBD 3.1 and paragraph 12 of the Special Conditions of Contract)?		
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.	Is the SBD 8 completed and signed as required?		
14.	Is the SBD 9 completed and signed as required?		
15.	Take note that no late bids will be considered!		

AUTHORISATION DECLARATION: CONFIRMATION OF SUPPLY AND FINANCIAL ARRANGEMENTS BETWEEN THE BIDDER AND THIRD PARTY

BID NUMBER: KZN 02/2025

DESCRIPTION: REMOVAL OF HEALTHCARE RISK WASTE FOR VARIOUS MANAGEMENT AREAS FOR A PERIOD OF 24 MONTHS (2 YEARS)

NAME OF BIDDER: _____

CLOSING DATE: 18 AUGUST 2025

Are you sourcing the goods or services from a third party?

If you have answered YES to the above question, please provide full details from whom the items will be sourced/delivered, in the space provided on the pricing schedule (SBD 3).

DECLARATION BY THE BIDDER WHERE THE BIDDER IS SOURCING THE GOODS OR SERVICES FROM A THIRD PARTY:

1. I, _____ (Bidder) hereby declare the following:
 - The goods or services listed below, is being sourced from a third party in order to comply with the terms and conditions of the bid.
 - The third party has been informed of the terms and conditions of the bid and the third party is acquainted with the said terms and the description of the goods or services listed on the SBD 3 (Pricing Schedule).
 - The unconditional written undertaking to supply the goods or services listed in the SBD 3 (Pricing Schedule) in accordance with the terms and conditions of the bid document for the duration of the contract has been received from the third party. See confirmation below.
 - It is confirmed that all financial and supply arrangements for goods or services have been mutually agreed upon between the bidder and the third party.
2. The information contained herein is true and correct.
3. Failure to submit the BD 27 may invalidate the bid.
4. It is acknowledged that the Department reserves the right to verify the information contained herein and if found to be false or incorrect, the Department may invoke any remedies available to it in the bid documents.

SIGNATURE BY THE BIDDER:

Signed at _____ on the _____ day of _____ 20__

Signature _____ Full name _____

Designation _____

THIRD PARTY UNDERTAKING**Note:**

- A separate Undertaking must be completed by each Third Party;
- A letter issued on the official letterhead of the third party addressing the information below is acceptable.

To be completed by the third party

Name of Third Party: _____

Physical Address: _____

Telephone number: _____

Facsimile number: _____

E-mail address: _____

It is hereby confirmed that a mutual agreement has been reached between myself and the bidder is therefore authorised to include the products listed in the table above.

We confirm that we have firm supply and financial arrangements in place, and have familiarized ourselves with the item descriptions, specifications and bid conditions relating to the item/s listed in the table above.

SIGNATURE BY THE THIRD PARTY:

Signature: _____ Full name: _____

Designation: _____

Date: _____

ANNEXURE A1

KWAZULU-NATAL CORRECTIONAL SERVICES

NOTE: The bid price must include: CONTAINER, TRANSPORTATION (DELIVERY/COLLECTION), TREATMENT and DISPOSAL

MANAGEMENT AREA	CORRECTIONAL CENTRE/S	ITEM/S DESCRIPTION	QUANTITY REQUIRED PER ANNUM	PRICE UNIT OF MEASURE	FREQUENCY FOR SUPPLY AND / OR COLLECTION	COLLECTION SITE ADDRESS
DURBAN	Durban Medium A, B, C, Female, Youth and Pharmacy	Sharps Containers			Every Fourth Night	Central Temporal Storage Room always kept under lock and key. Spine Road, Westville, 3630
		5L Tamper Proof (Base & Lid)	166	Each		
		10L Lock Lid (Base & Lid)	24	Each		
	A special lockable and ventilated area where Health Care Risk Waste will be temporarily stored for collection must be erected	Pharmaceutical Containers				
		10L Pharmaceutical	78	Each		
		20L Pharmaceutical	120	Each		
		Yellow plastic bags	130	Each		
		Box Sets				
		50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	400	Each		
		25L Box Set (+25Lbag & cable tie)	400	Each		
		Medical Waste Bags				
		560 x 610 x 30 (30L Red)	4000	Each		
		Other Bags				
		560 x 610 x 30 (30L 30 Micron Clear Recycle)	528	Each		
		760 x 910 x 40 (90L Clear Recycle)	8000	Each		

		560 x 610 x 30 (30L Red)	24	Each	
		Other Bags			
		560 x 610 x 30 (30L 30 Micron Clear Recycle)	120	Each	
		760 x 910 x 40 (90L Clear Recycle)	36	Each	
		Sundries			
		Biohazard Tape 48mm x 50m	6	Each	
		5L TR Brackets	24	Each	
		10L TR Brackets	24	Each	
		Pharmaceutical Sticker Schedule 5 & 6	100	Each	
		Extras			
		Replacement Liner for 50L Box Set	6	Each	
		Replacement Liner for 25L Box Set	24	Each	
		Tri-Truck multipurpose 3 in 1 trolley electro galvanised	24	Each	
		4 sided Mesh Box Trolley electro galvanised finish 915L x 610W x 970H (mm)	1	Each	
		Gloves pairs Medium (Red)	10	Pair	
		Gloves pairs Large (Red)	10	Pair	
		Apron (40micron+various colours) Red	24	Each	

Bidder's Signature

Surname & Initials

Date

ANNEXURE A2

KWAZULU-NATAL CORRECTIONAL SERVICES

NOTE: The bid price must include: CONTAINER, TRANSPORTATION (DELIVERY/COLLECTION), TREATMENT and DISPOSAL

MANAGEMENT AREA	CORRECTIONAL CENTRE	ITEM/S DESCRIPTION	QUANTITY REQUIRED PER ANNUM	PRICE UNIT OF MEASURE	FREQUENCY FOR SUPPLY AND / OR COLLECTION	COLLECTION SITE ADDRESS
EMPANGENI	Empangeni Medium	Sharps Containers			Once a month	44 Main Road, Empangeni Central, Empangeni, 3880
		5L Tamper Proof (Base & Lid)	14	Each		
		10L Lock Lid (Base & Lid)	4	Each		
		Box Sets				
		25L Box Set 50x50x63cm (+25L bag & cable tie)	12			
		50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	4	Each		
		Medical Waste Bags				
		560 x 610 x 30 (30L Red)	24	Each		
		Other Bags				
		560 x 610 x 30 (30L 30 Micron Clear Recycle)	12	Each		
		760 x 910 x 40 (90L Clear Recycle)	6	Each		
		Sundries				
		Biohazard Tape 48mm x 50m	4	Each		
		5L TR Brackets	4	Each		
		Extras				
		Replacement Liner for 50L Box Set	12	Each		
		Replacement Liner for 142L Box Set	48	Each		
		Replacement Cable Ties	1	Each		
		Tri-Truck multipurpose 3 in 1 trolley electro galvanised	60	Each		
		Gloves pairs Medium (Red)	4	Pair		

	Tri-Truck multipurpose 3 in 1 trolley electro galvanised	2	Each	
	Gloves pairs Medium (Red)	10	Pair	
	Gloves pairs Large (Red)	10	Pair	
	Apron (40micron+various colours) Red	250	Each	
Ingwavuma	Sharps Containers			Once a month
	5L Tamper Proof (Base & Lid)	12	Each	Main Street Ingwavuma, 3968
	10L Lock Lid (Base & Lid)	2	Each	
	Pharmaceutical Containers			
	10L Pharmaceutical	0	Each	
	20L Pharmaceutical	0	Each	
	Box Sets			
	25L (+25L/50m bag & cable tie)	12	Each	
	50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	6	Each	
	Medical Waste Bags			
	560 x 610 x 30 (30L Red)	0	Each	
	Other Bags			
	560 x 610 x 30 (30L 30 Micron Clear Recycle)	52	Each	
	Sundries			
	Biohazard Tape 48mm x 50m	6	Each	
	5L TR Brackets	10	Each	
	10L TR Brackets	10	Each	
	Extras			
	Replacement Liner for 50L Box Set	20	Each	
	Replacement Liner for 142L Box Set	0	Each	
	Replacement Cable Ties	20	Each	
	Tri-Truck multipurpose 3 in 1 trolley electro galvanised	4	Each	

	Gloves pairs Medium (Red)	5	Pair		
	Gloves pairs Large (Red)	50	Pair		
	Apron (40micron+various colours) Red	12	Each		
Eshowe	Sharps Containers			Once a month	No 27 John Ross Highway Eshowe 3815
	5L Tamper Proof (Base & Lid)	24	Each		
	10L Lock Lid (Base & Lid)	12	Each		
	Pharmaceutical Containers				
	10L Pharmaceutical	0	Each		
	20L Pharmaceutical	0	Each		
	Box Sets				
	25L (+25L/50m bag & cable tie)	12	Each		
	50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	36	Each		
	142L Box Set 50x50x63cm (+142L/50m bag & cable tie)	4	Each		
	Medical Waste Bags				
	560 x 610 x 30 (30L Red)	0	Each		
	Other Bags				
	560 x 610 x 30 (30L 30 Micron Clear Recycle)	52	Each		
	760 x 910 x 40 (90L Clear Recycle)	6	Each		
	Sundries				
	Biohazard Tape 48mm x 50m	12	Each		
	5L TR Brackets	24	Each		
	10L TR Brackets	24	Each		
	Extras				
	Replacement Liner for 25L Box Set	6	Each		
	Replacement Liner for 50L Box Set	24	Each		
	Replacement Liner for 142L Box Set	0	Each		
	Replacement Cable Ties	12	Each		

	Tri-Truck multipurpose 3 in 1 trolley electro galvanised		2	Each	
	Gloves pairs Medium (Red)		15	Pair	
	Gloves pairs Large (Red)		15	Pair	
	Apron (40micron+various colours) Red		100	Each	
Mthunzini	Sharps Containers				Once a month No 1 Clark Avenue Mthunzini 3867
	5L Tamper Proof (Base & Lid)		24	Each	
	10L Lock Lid (Base & Lid)		14	Each	
	Pharmaceutical Containers				
	10L Pharmaceutical		4	Each	
	Box Sets				
	50L Box Set 36x6x45cm (+50L/50m bag & cable tie)		15	Each	
	Medical Waste Bags				
	560 x 610 x 30 (30L Red)		4	Each	
	Other Bags				
	760 x 910 x 40 (90L Clear Recycle)		24	Each	
	Sundries				
	Biohazard Tape 48mm x 50m		4	Each	
	5L TR Brackets		6	Each	
	10L TR Brackets		12	Each	
	Pharmaceutical Sticker Schedule 5 & 6		12	Each	
	Extras				
	Replacement Liner for 50L Box Set		6	Each	
	Replacement Cable Ties		10	Each	
	Tri-Truck multipurpose 3 in 1 trolley electro galvanised		1	Each	
	Gloves pairs Medium (Red)		10	Pair	
	Gloves pairs Large (Red)		10	Pair	
	Apron (40micron+various colours) Red		10	Each	

Maphumulo	Sharps Containers	Once a month		ERS 316 Maphumulo 4470
	5L Tamper Proof (Base & Lid)	12	Each	
	10L Lock Lid (Base & Lid)	5	Each	
	Pharmaceutical Containers			
	10L Pharmaceutical	0	Each	
	Box Sets			
	25L Box Set (+25L/50m bag & cable tie)	8	Each	
	Medical Waste Bags			
	560 x 610 x 30 (30L Red)	10	Each	
	Other Bags			
	560 x 610 x 30 (30L 30 Micron Clear Recycle)	6	Each	
	Sundries			
	Biohazard Tape 48mm x 50m	4	Each	
	5L TR Brackets	2	Each	
	10L TR Brackets	1	Each	
	Pharmaceutical Sticker Schedule 5 & 6	0	Each	
Stanger	Extras			89 Rood Street, Stanger, 4450
	Replacement Liner for 50L Box Set	10	Each	
	Replacement Cable Ties	5	Each	
	Gloves pairs Medium (Red)	6	Pair	
	Gloves pairs Large (Red)	1	Pair	
	Apron (40micron+various colours) Red	5	Each	
	Sharps Containers			
	5L Tamper Proof (Base & Lid)	10	Each	
	10L Lock Lid (Base & Lid)	4	Each	
	Pharmaceutical Containers			
	10L Pharmaceutical	12	Each	
	20L Pharmaceutical	4	Each	

ANNEXURE A3

KWAZULU-NATAL CORRECTIONAL SERVICES

NOTE: The bid price must include: CONTAINER, TRANSPORTATION (DELIVERY/COLLECTION), TREATMENT and DISPOSAL

MANAGEMENT AREA	CORRECTIONAL CENTRE	ITEM/S DESCRIPTION	QUANTITY REQUIRED PER ANNUM	PRICE UNIT OF MEASURE	FREQUENCY FOR SUPPLY AND/OR COLLECTION	COLLECTION SITE ADDRESS
GLENCOE	Glencoe Medium	Sharps Containers			Once a month	Northfield Mine, Glencoe, 2930
		5L Tamper Proof (Base & Lid)	36	Each		
		10L Lock Lid (Base & Lid)	8	Each		
		Pharmaceutical Containers				
		10L Pharmaceutical	0	Each		
		Box Sets				
		50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	36	Each		
		142L Box Set 50x50x63cm (+142L/50m bag & cable tie)	8	Each		
		Medical Waste Bags				
		560 x 610 x 30 (30L Red)	0	Each		
		Other Bags				
		560 x 610 x 30 (30L 30 Micron Clear Recycle)	42	Each		
		760 x 910 x 40 (90L Clear Recycle)	24	Each		
		Sundries				
		Biohazard Tape 48mm x 50m	8	Each		
		5L TR Brackets	38	Each		
		10L TR Brackets	12	Each		
		Extras				
		Replacement Liner for 50L Box Set	12	Each		
		Replacement Liner for 142L Box Set	12	Each		
		Replacement Cable Ties	42	Each		
		Tri-Truck multipurpose 3 in 1 trolley electro galvanised	1	Each		

	Gloves pairs Medium (Red)	12	Pair	
	Gloves pairs Large (Red)	12	Pair	
	Apron (40micron+various colours) Red	24	Each	
Dundee	Sharps Containers			83 Gladstone Street Dundee, 3000
	5L Tamper Proof (Base & Lid)	12	Each	Once a month
	10L Lock Lid (Base & Lid)	4	Each	
	Pharmaceutical Containers			
	10L Pharmaceutical	0	Each	
	20L Pharmaceutical	0	Each	
	Box Sets			
	50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	12	Each	
	142L Box Set 50x50x63cm (+142L/50m bag & cable tie)	4	Each	
	Medical Waste Bags			
	560 x 610 x 30 (30L Red)	10	Each	
	Other Bags			
	560 x 610 x 30 (30L 30 Micron Clear Recycle)	24	Each	
	760 x 910 x 40 (90L Clear Recycle)	4	Each	
	Sundries			
	Biohazard Tape 48mm x 50m	6	Each	
	5L TR Brackets	12	Each	
	10L TR Brackets	4	Each	
	Extras			
	Replacement Liner for 50L Box Set	6	Each	
	Replacement Liner for 142L Box Set	2	Each	
	Replacement Cable Ties	36	Each	
	Tri-Truck multipurpose 3 in 1 trolley electro galvanised	1	Each	
	Gloves pairs Medium (Red)	5	Pair	
	Gloves pairs Large (Red)	5	Pair	
	Apron (40micron+various colours) Red	12	Each	

Pomeroy	Sharps Containers			Once a month	Ackerman Road Pomeroy, 3020
	5L Tamper Proof (Base & Lid)	12	Each		
	10L Lock Lid (Base & Lid)	2	Each		
	Box Sets				
	25L Box Set(+25L/50m bag & cable tie)	12	Each		
	50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	6	Each		
	Medical Waste Bags				
	560 x 610 x 30 (30L Red)	12	Each		
	Other Bags				
	560 x 610 x 30 (30L 30 Micron Clear Recycle)	24	Each		
	760 x 910 x 40 (90L Clear Recycle)	6	Each		
	Sundries				
	Biohazard Tape 48mm x 50m	6	Each		
	5L TR Brackets	16	Each		
	10L TR Brackets	4	Each		
	Extras				
	Replacement Liner for 50L Box Set	2	Each		
	Replacement Cable Ties	12	Each		
	Tri-Truck multipurpose 3 in 1 trolley electro galvanised	1	Each		
	Gloves pairs Medium (Red)	10	Pair		
	Gloves pairs Large (Red)	10	Pair		
	Apron (40micron+various colours) Red	6	Each		
	Sharps Containers				
Greytown	5L Tamper Proof (Base & Lid)	24	Each	Once a month	101 Pine Street Greytown, 3250
	10L Lock Lid (Base & Lid)	4	Each		
	Box Sets				
	50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	24	Each		
	142L Box Set 50x50x63cm (+142L/50m bag & cable tie)	2	Each		

Extras				
Bergville	Replacement Liner for 50L Box Set	5	Each	Once a month
	Replacement Liner for 142L Box Set	2	Each	
	Replacement Cable Ties	42	Each	
	Tri-Truck multipurpose 3 in 1 trolley electro galvanised	1	Each	
	Gloves pairs Medium (Red)	10	Pair	
	Gloves pairs Large (Red)	10	Pair	
	Apron (40micron+various colours) Red	12	Each	
	Sharps Containers			
	5L Tamper Proof (Base & Lid)	12	Each	
	10L Lock Lid (Base & Lid)	4	Each	
	Box Sets			
	25L Bos Set(+25L/50m bag & cable tie)	12	Each	
	50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	12	Each	
	142L Box Set 50x50x63cm (+142L/50m bag & cable tie)	4	Each	Corner of Sharraz and South Street, Bergville, 3550
	Other Bags			
	560 x 610 x 30 (30L 30 Micron Clear Recycle)	26	Each	
	760 x 910 x 40 (90L Clear Recycle)	4	Each	
	Sundries			
	Biohazard Tape 48mm x 50m	6	Each	
	5L TR Brackets	12	Each	
	10L TR Brackets	12	Each	
	Extras			
	Replacement Liner for 50L Box Set	4	Each	
	Replacement Cable Ties	6	Each	
	Tri-Truck multipurpose 3 in 1 trolley electro galvanised	1	Each	
	Gloves pairs Medium (Red)	10	Pair	
	Gloves pairs Large (Red)	10	Pair	
	Apron (40micron+various colours) Red	6	Each	

Ladysmith	Sharps Containers		Once a month	19 Malcom Road, Ladysmith, 3370
	5L Tamper Proof (Base & Lid)	24	Each	
	10L Lock Lid (Base & Lid)	6	Each	
	Box Sets			
	50L Box Set 36x6x45cm(+50L/50m bag & cable tie)	14	Each	
	142L Box Set 50x50x63cm (+142L/50m bag & cable tie)	2	Each	
	Medical Waste Bags			
	560 x 610 x 30 (30L Red)	12	Each	
	Other Bags			
	560 x 610 x 30 (30L 30 Micron Clear Recycle)	24	Each	
	760 x 910 x 40 (90L Clear Recycle)	8	Each	
	Sundries			
	Biohazard Tape 48mm x 50m	8	Each	
	5L TR Brackets	4	Each	
	10L TR Brackets	1	Each	
	Extras			
	Replacement Liner for 50L Box Set	4	Each	
	Replacement Liner for 142L Box Set	2	Each	
	Replacement Cable Ties	24	Each	
	Tri-Truck multipurpose 3 in 1 trolley electro galvanised	1	Each	
	Gloves pairs Medium (Red)	10	Pair	
	Gloves pairs Large (Red)	10	Pair	
	Apron (40micron+various colours) Red	12	Each	
	Sharps Containers			
	5L Tamper Proof (Base & Lid)	12	Each	
	10L Lock Lid (Base & Lid)	4	Each	
	Box Sets			
	50L Box Set 36x6x45cm(+50L/50m bag & cable tie)	12	Each	
Estcourt	Sharps Containers		Once a month	2A Macfarlane, Estcourt, 3310

142L Box Set 50x50x63cm (+142L/50m bag & cable tie)	2	Each
Other Bags		
560 x 610 x 30 (30L 30 Micron Clear Recycle)	24	Each
760 x 910 x 40 (90L Clear Recycle)	8	Each
Sundries		
Biohazard Tape 48mm x 50m	8	Each
5L TR Brackets	3	Each
10L TR Brackets	1	Each
Extras		
Replacement Liner for 50L Box Set	4	Each
Replacement Liner for 142L Box Set	2	Each
Replacement Cable Ties	24	Each
Tri-Truck multipurpose 3 in 1 trolley electro galvanised	1	Each
Gloves pairs Medium (Red)	10	Pair
Gloves pairs Large (Red)	24	Pair
Apron (40micron+various colours) Red	1	Each

Bidder's Signature

Surname & Initials

Date

ANNEXURE A4

KWAZULU-NATAL CORRECTIONAL SERVICES

NOTE: The bid price must include: CONTAINER, TRANSPORTATION (DELIVERY/COLLECTION), TREATMENT and DISPOSAL

MANAGEMENT AREA	CORRECTIONAL CENTRE	ITEM/S DESCRIPTION	QUANTITY REQUIRED PER ANNUM	PRICE UNIT OF MEASURE	FREQUENCY FOR SUPPLY AND / OR COLLECTION	COLLECTION SITE ADDRESS
KOKSTAD	Kokstad Medium	Sharps Containers			Once a month	R56 Matatiel Road Kokstad 4700
		5L Tamper Proof (Base & Lid)	36	Each		
		10L Lock Lid (Base & Lid)	10	Each		
		Box Sets				
		25L Box Set 50x50x63cm (+25L bag & cable tie)	36			
		50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	12	Each		
		Other Bags				
		560 x 610 x 30 (30L 30 Micron Clear Recycle)	48	Each		
		760 x 910 x 40 (90L Clear Recycle)	24	Each		
		Sundries				
		Biohazard Tape 48mm x 50m	10	Each		
		5L TR Brackets	5	Each		
		10L TR Brackets	2	Each		
		Extras				
		Replacement Liner for 50L Box Set	8	Each		
		Replacement Liner for 142L Box Set	2	Each		
		Replacement Cable Ties	36	Each		
Ebongweni		Tri-Truck multipurpose 3 in 1 trolley electro galvanised	1	Each		
		Gloves pairs Medium (Red)	10	Pair		
		Gloves pairs Large (Red)	10	Pair		
		Apron (40micron+various colours) Red	24	Each		
		Sharps Containers				

		5L Tamper Proof (Base & Lid)	48	Each	Once a month	No 5 Farrows Road Kokstad 4700
		10L Lock Lid (Base & Lid)	12	Each		
		Box Sets				
		25L Box Set 50x50x63cm (+25L bag & cable tie)	72			
		50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	12	Each		
		142L Box Set 50x50x63cm (+142L/50m bag & cable tie)	4	Each		
		Other Bags				
		560 x 610 x 30 (30L 30 Micron Clear Recycle)	60	Each		
		760 x 910 x 40 (90L Clear Recycle)	48	Each		
		Sundries				
		Biohazard Tape 48mm x 50m	12	Each		
		5L TR Brackets	42	Each		
		10L TR Brackets	36	Each		
		Extras				
		Replacement Liner for 50L Box Set	8	Each		
		Replacement Liner for 142L Box Set	5	Each		
		Replacement Cable Ties	72	Each		
		Tri-Truck multipurpose 3 in 1 trolley electro galvanised	1	Each		
		Gloves pairs Medium (Red)	10	Pair		
		Gloves pairs Large (Red)	10	Pair		
		Apron (40micron+various colours) Red	24	Each		
		Sharps Containers			Once a month	Embizweni Road, Umzimkulu, 3297
		5L Tamper Proof (Base & Lid)	12	Each		
		10L Lock Lid (Base & Lid)	4	Each		
		Box Sets				

	25L Box Set 50x50x63cm (+25L bag & cable tie)	12	Each
	50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	4	Each
	Other Bags		
	560 x 610 x 30 (30L 30 Micron Clear Recycle)	36	Each
	760 x 910 x 40 (90L Clear Recycle)	12	Each
	Sundries		
	Biohazard Tape 48mm x 50m	6	Each
	5L TR Brackets	13	Each
	10L TR Brackets	5	Each
	Extras		
	Replacement Liner for 50L Box Set	4	Each
	Replacement Liner for 142L Box Set	2	Each
	Replacement Cable Ties	4	Each
	Tri-Truck multipurpose 3 in 1 trolley electro galvanised	1	Each
	Gloves pairs Medium (Red)	5	Pair
	Gloves pairs Large (Red)	5	Pair
	Apron (40micron+various colours) Red	12	Each
	Sharps Containers		
Port Shepstone	5L Tamper Proof (Base & Lid)	16	Each
	10L Lock Lid (Base & Lid)	4	Each
	Box Sets		
	25L Box Set 50x50x63cm (+25L bag & cable tie)	16	Each
	50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	4	Each
	Other Bags		
	560 x 610 x 30 (30L 30 Micron Clear Recycle)	48	Each
	760 x 910 x 40 (90L Clear Recycle)	6	Each
		Once a month	Address: 1 Court House Street, Port Shepstone, 4240

	Replacement Liner for 142L Box Set	2	Each
	Replacement Cable Ties	6	Each
	Tri-Truck multipurpose 3 in 1 trolley electro galvanised	1	Each
	Gloves pairs Medium (Red)	10	Pair
	Gloves pairs Large (Red)	10	Pair
	Apron (40micron+various colours) Red	12	Each

Bidder's Signature

Surname & Initials

Date

ANNEXURE A5

KWAZULU-NATAL CORRECTIONAL SERVICES

NOTE: The bid price must include: CONTAINER, TRANSPORTATION (DELIVERY/COLLECTION), TREATMENT and DISPOSAL

MANAGEMENT AREA	CORRECTIONAL CENTRE	ITEM/S DESCRIPTION	QUANTITY REQUIRED PER ANNUM	PRICE UNIT OF MEASURE	FREQUENCY FOR SUPPLY AND/OR COLLECTION	COLLECTION SITE ADDRESS
NCOME	Ncome Medium A & B A special lockable and ventilated area where Health Care Risk Waste will be temporarily stored for collection must be erected	Sharps Containers			Once a month	Central Temporal Storage Room always kept under lock and key.
		5L Tamper Proof (Base & Lid)	72	Each		
		10L Lock Lid (Base & Lid)	24	Each		
		Box Sets				
		50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	84	Each		
		142L Box Set 50x50x63cm (+142L/50m bag & cable tie)	4	Each		
		Medical Waste Bags				
		560 x 610 x 30 (30L Red)	60	Each		
		Other Bags				
		560 x 610 x 30 (30L 30 Micron Clear Recycle)	400	Each		
		760 x 910 x 40 (90L Clear Recycle)	300	Each		
		Sundries				
		Biohazard Tape 48mm x 50m	24	Each		
		5L TR Brackets	24	Each		
		10L TR Brackets	6	Each		
		Extras				
		Replacement Liner for 50L Box Set	18	Each		
		Replacement Liner for 142L Box Set	12	Each		
		Replacement Cable Ties	12	Each		
		4 sided Mesh Box Trolley electro galvanised finish 915L x 610W x 970H (mm)	2	Each		
		Tri-Truck multipurpose 3 in 1 trolley electro galvanised	2	Each		
		Gloves pairs Medium (Red)	15	Pair		

	Gloves pairs Large (Red)	15	Pair		
	Apron (40micron+various colours) Red	100	Each		
Vryheid	Sharps Containers			Once a month	1 Spoor Street, Vryheid, 3100
	5L Tamper Proof (Base & Lid)	29	Each		
	10L Lock Lid (Base & Lid)	6	Each		
	Box Sets				
	25L Box Set (+25L/50m bag & cable tie)	18	Each		
	50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	24	Each		
	Other Bags				
	560 x 610 x 30 (30L 30 Micron Clear Recycle)	84	Each		
	760 x 910 x 40 (90L Clear Recycle)	12	Each		
	Sundries				
	Biohazard Tape 48mm x 50m	10	Each		
	5L TR Brackets	5	Each		
	10L TR Brackets	2	Each		
	Extras				
	Replacement Liner for 50L Box Set	6	Each		
	Replacement Liner for 142L Box Set	2	Each		
	Replacement Cable Ties	12	Each		
	Tri-Truck multipurpose 3 in 1 trolley electro galvanised	1	Each		
	Gloves pairs Medium (Red)	8	Pair		
	Gloves pairs Large (Red)	8	Pair		
	Apron (40micron+various colours) Red	24	Each		
Nkandla	Sharps Containers			Once a month	Corner of Nalanbubos Street, Nkandla 3855
	5L Tamper Proof (Base & Lid)	14	Each		
	10L Lock Lid (Base & Lid)	2	Each		
	Box Sets				
	25L Box Set (+25L/50m bag & cable tie)	12	Each		
	50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	4	Each		

		Extras					
		Replacement Liner for 50L Box Set	4	Each			
		Replacement Liner for 142L Box Set	2	Each			
		Replacement Cable Ties	6	Each			
		Tri-Truck multipurpose 3 in 1 trolley electro galvanised	1	Each			
		Gloves pairs Medium (Red)	5	Pair			
		Gloves pairs Large (Red)	5	Pair			
		Apron (40micron+various colours) Red	20	Each			
		Sharps Containers					
		5L Tamper Proof (Base & Lid)	8	Each			
		10L Lock Lid (Base & Lid)	4	Each			
Nongoma		Pharmaceutical Containers			Once a month	Lot 97, Main Street, Nongoma, 3950	
		10L Pharmaceutical	2	Each			
		Box Sets					
		25L Box Set (+25L/50m bag & cable tie)	12	Each			
		50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	16	Each			
		Medical Waste Bags					
		560 x 610 x 30 (30L Red)	16	Each			
		Other Bags					
		560 x 610 x 30 (30L 30 Micron Clear Recycle)	12	Each			
		Sundries					
		Biohazard Tape 48mm x 50m	2	Each			
		5L TR Brackets	2	Each			
		10L TR Brackets	3	Each			
		Pharmaceutical Sticker Schedule 5 & 6	2	Each			

Extras					
Replacement Liner for 50L Box Set		5	Each		
Replacement Cable Ties		8	Each		
Tri-Truck multipurpose 3 in 1 trolley electro galvanised		1	Each		
Gloves pairs Medium (Red)		4	Pair		
Gloves pairs Large (Red)		4	Pair		
Apron (40micron+various colours) Red		18	Each		

Bidder's Signature

Surname & Initials

Date

ANNEXURE A6

KWAZULU-NATAL CORRECTIONAL SERVICES

NOTE: The bid price must include: CONTAINER, TRANSPORTATION (DELIVERY/COLLECTION), TREATMENT and DISPOSAL

MANAGEMENT AREA	CORRECTIONAL CENTRE	ITEM/S DESCRIPTION	QUANTITY REQUIRED PER ANNUM	PRICE UNIT OF MEASURE	FREQUENCY FOR SUPPLY AND/OR COLLECTION	COLLECTION SITE ADDRESS
PIETERMARITZBURG	Pietermaritzburg Medium A & Pharmacy A special lockable and ventilated area where Health Care Risk Waste will be temporarily stored for collection must be erected	Sharps Containers			Every Fourth Night	Central Temporal Storage Room always kept under lock and key. No. 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3200
		5L Tamper Proof (Base & Lid)	96	Each		
		10L Lock Lid (Base & Lid)	18	Each		
		Pharmaceutical Containers				
		10L Pharmaceutical	75	Each		
		20L Pharmaceutical	100	Each		
		Yellow plastic bags	110	Each		
		Box Sets				
		25L Box Set (+25L/50mg Bag & Cable Tie)	24	Each		
		50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	96	Each		
		142L Box Set 50x50x63cm (+142L/50m bag & cable tie)	24	Each		
		Medical Waste Bags				
		560 x 610 x 30 (30L Red)	200	Each		
		Other Bags				
		560 x 610 x 30 (30L 30 Micron Clear Recycle)	124	Each		
		760 x 910 x 40 (90L Clear Recycle)	100	Each		
		Sundries				
		Biohazard Tape 48mm x 50m	24	Each		
		5L TR Brackets	10	Each		

10L TR Brackets		5	Each
Pharmaceutical Sticker Schedule 5 & 6		24	Each
Extras			
Replacement Liner for 50L Box Set		16	Each
Replacement Liner for 142L Box Set		6	Each
Replacement Cable Ties		24	Each
Tri-Truck multipurpose 3 in 1 trolley electro galvanised		2	Each
4 sided Mesh Box Trolley electro galvanised finish 915L x 610W x 970H (mm)		1	Each
Gloves pairs Medium (Red)		12	Pair
Gloves pairs Large (Red)		12	Pair
Apron (40micron+various colours) Red		100	Each
Sharps Containers			
5L Tamper Proof (Base & Lid)		18	Each
10L Lock Lid (Base & Lid)		2	Each
Box Sets			
25L Box Set (+25L/50m Bag and cable tie)		72	Each
50L Box Set 36x6x45cm (+50L/50m bag & cable tie)		12	Each
142L Box Set 50x50x63cm (+142L/50m bag & cable tie)		2	Each
Medical Waste Bags			
560 x 610 x 30 (30L Red)		50	Each
Other Bags			
560 x 610 x 30 (30L 30 Micron Clear Recycle)		150	Each
760 x 910 x 40 (90L Clear Recycle)		60	Each
Sundries			
Biohazard Tape 48mm x 50m		8	Each
5L TR Brackets		3	Each
10L TR Brackets		1	Each
Pietermaritzburg Medium B	Once a month		
	1 Foundry Lane Prestbury Pietermaritzburg 3201		

	Gloves pairs Medium (Red)	10	Pair	
	Gloves pairs Large (Red)	10	Pair	
	Apron (40micron+various colours) Red	12	Each	
New Hanover	Sharps Containers			Once a month 2 Dale Street, New Hanover, 3440
	5L Tamper Proof (Base & Lid)	16	Each	
	10L Lock Lid (Base & Lid)	4	Each	
	Box Sets			
	25L Box Set (+25L/50m bag and cable tie)	16	Each	
	50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	4	Each	
	Other Bags			
	560 x 610 x 30 (30L 30 Micron Clear Recycle)	36	Each	
	760 x 910 x 40 (90L Clear Recycle)	12	Each	
	Sundries			
	Biohazard Tape 48mm x 50m	6	Each	
	5L TR Brackets	3	Each	
	10L TR Brackets	2	Each	
	Extras			
Ixopo	Replacement Liner for 50L Box Set	4	Each	Once a month Margaret Street, Ixobho, 4630
	Replacement Liner for 142L Box Set	2	Each	
	Replacement Cable Ties	4	Each	
	Tri-Truck multipurpose 3 in 1 trolley electro galvanised	1	Each	
	Gloves pairs Medium (Red)	5	Pair	
	Gloves pairs Large (Red)	5	Pair	
	Apron (40micron+various colours) Red	6	Each	
	Sharps Containers			
	5L Tamper Proof (Base & Lid)	14	Each	
	10L Lock Lid (Base & Lid)	2	Each	

ANNEXURE A7

KWAZULU-NATAL CORRECTIONAL SERVICES

NOTE: The bid price must include: CONTAINER, TRANSPORTATION (DELIVERY/COLLECTION), TREATMENT and DISPOSAL

MANAGEMENT AREA	CORRECTIONAL CENTRE	ITEM/S DESCRIPTION	QUANTITY REQUIRED PER ANNUM	PRICE UNIT OF MEASURE	FREQUENCY FOR SUPPLY AND / OR COLLECTION	COLLECTION SITE ADDRESS
WATERVAL	Waterval Med A & B A special lockable and ventilated area where Health Care Risk Waste will be temporarily stored for collection must be erected	Sharps Containers			Once a month	Central Temporal Storage Room always kept under lock and key. Osizweni, Utrecht Road, 2980
		5L Tamper Proof (Base & Lid)	50	Each		
		10L Lock Lid (Base & Lid)	20	Each		
		Pharmaceutical Containers				
		10L Pharmaceutical	25	Each		
		20L Pharmaceutical	50	Each		
		Box Sets				
		25L Box Set (+25L/50m bag & cable tie)	30	Each		
		50L Box Set 36x6x45cm (+50L/50m bag & cable tie)	80	Each		
		Medical Waste Bags				
		560 x 610 x 30 (30L Red)	150	Each		
		Other Bags				
		560 x 610 x 30 (30L 30 Micron Clear Recycle)	100	Each		
		760 x 910 x 40 (90L Clear Recycle)	50	Each		
		Sundries				
		Biohazard Tape 48mm x 50m	20	Each		
		5L TR Brackets	5	Each		
		10L TR Brackets	5	Each		
		Pharmaceutical Sticker Schedule 5 & 6	6	Each		

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Pharmaceutical Sticker Schedule 5 & 6			2	Each	
Extras					
Replacement Liner for 50L Box Set			10	Each	
Replacement Cable Ties			24	Each	
Tri-Truck multipurpose 3 in 1 trolley electro galvanised			2	Each	
Gloves pairs Medium (Red)			2	Pair	
Gloves pairs Large (Red)			2	Pair	
Apron (40micron+various colours) Red			50	Each	

Bidder's Signature

Surname & Initials

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