

MPUMALANGA PROVINCIAL GOVERNMENT



DEPARTMENT OF HEALTH

BID NUMBER: HEAL/245/26/MP

**APPOINTMENT OF THE SERVICE PROVIDER(S)
FOR THE PROVISION OF PRINTING SERVICES
(CLINICAL STATIONERY, REGISTERS, PATIENT
FOLDERS, ANNUAL REPORT AND ANY OTHER
PRINTING REQUIREMENTS) TO THE
DEPARTMENT OF HEALTH MPUMALANGA
PROVINCE FOR A PERIOD OF THREE (3) YEARS**

ISSUED BY:

Department of Health
Private Bag X11285
Mbombela
1200

CSD SUPPLIER NUMBER:MAAA.....
NAME OF BIDDER:
TOTAL BID PRICE (all inclusive) :.....
(Also in words):
.....

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF HEALTH					
BID NUMBER:	HEAL/245/26/MP	CLOSING DATE:	06 NOVEMBER 2026	CLOSING TIME:	12H00
DESCRIPTION	APPOINTMENT OF THE SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORT AND ANY OTHER PRINTING REQUIREMENTS) TO THE DEPARTMENT OF HEALTH MPUMALANGA PROVINCE FOR A PERIOD OF THREE (3) YEARS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
MBOMBELA , Riverside Government Complex, Building No 9, Government Boulevard, Mbombela, 1200, PIET RETIEF , No. 11 Measroch Street, Piet Retief Office, KWAMHLANGA , KwaMhlanga Government Complex, Department of Finance, Building No. 12, Computer Centre SECUNDA , No 5 Van Eck Street, Secunda (opposite Sasol Value Gas Garage) Secunda, 2280, BUSHBUCKRIDGE , The Provincial Treasury, R40 Road, Bakoena Business Complex, Bushbuckridge, MIDDELBURG , Department of Public Works, Cnr. Lillian Ngoyi and Dr Beyers Naudé Streets – Old TPA Building, Upper ground floor, Office numbers A20, 21 and 25, MALELANE , 24 Air Street, Malelane, ELUKWATINI , Elukwatini Sub Regional offices, Office numbers A49 and A50 (opposite Elukwatini Community Hall) Stand number 12 Extension A, Elukwatini 1192. SIYABUSWA Old Parliament Building, Building No.1, Job Skhosana Street, Siyabuswa 0472					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Mr.SG Sengwayo		CONTACT PERSON	Mr. T Bhembe	
TELEPHONE NUMBER	013 766 3333		TELEPHONE NUMBER	013 766 3215	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	SkhulileS@mpuhealth.gov.za		E-MAIL ADDRESS	ThembaB@mpuhealth.gov.za	
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					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B
TERMS AND CONDITIONS FOR BIDDING

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 IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
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 VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

MPUMALANGA PROVINCIAL GOVERNMENT

DEPARTMENT OF HEALTH



**APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF
PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT
FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS)
FOR A PERIOD OF THREE (03) YEARS**

NAME OF BIDDER : _____

TEL NUMBER : _____

E-MAIL : _____

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

INTRODUCTION

The Department of Health is hereby inviting all prospective suppliers to submit bids for provision of printing services (clinical stationery, registers, patient folders, annual reports and any other printing requirements)

1. APPOINTMENT OF SERVICE PROVIDER(S)

The bid will be awarded to the service provider(s) who complies with all the provisions of the technical specifications, stipulated requirements and Mpumalanga Department of Health will enter a contract with the successful service provider(s).

2. SCOPE OF WORK

The Department has three (3) districts that will on time-to-time basis require The printed materials for all health facilities to ensure that Department employee have right resources to deliver on the mandate of the Department. The appointed service provider/s will be required to supply and deliver the required Hospital Printed Materials to the destination to be indicated as per the order. All Printed Matters supplied to the Department should be according to the description specified on the pricing schedule and according to the quality and quantity requirements as mentioned on the special conditions of this bid. Prospective bidder/s must bid on **ALL ITEMS** on the item list, as the tender could be awarded to one bidder or more.

3. DURATION OF THE CONTRACT

The Contract will be for the period of three (03) years. The contract will commence on a date specified by the department in the letter of award of the contract and / or Service Level Agreement (SLA).

4. PRICING

The prices must include printing, supply and delivery at any designated health facility within the province of Mpumalanga which will be stated in the official order for the duration of the contract and be inclusive of VAT for all VAT registered suppliers. The service providers must quote on all items in the pricing schedule, failure to do so will result in the bidder being disqualified. The Department reserves the right to award the tender partly or in full depending on the Departmental or Provincial priorities.

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

5. VALIDATION PERIOD.

The Bid is valid for hundreds and eighty (180) days after the closing date.

6. SECTION B – BIDDING PROCESS IN TERMS OF PPPFA

1. PREFERENTIAL POINTS IN TERMS OF PPFA

The contract shall be awarded in terms of the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000) and Regulation of 2022, responsive bids shall be evaluated and adjudicated by the Mpumalanga Department of Health on the 80/20 preference point systems in terms of which points are awarded to bidder (s) on the basis of : price and specific goals. A maximum of (20) points shall be awarded to bidder (s) in respect of specific goals.

subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points.

subject to sub-regulation 7 (3) points must be awarded to a tenderer for attaining their specific goal in accordance with the table below:

THE SPECIFIC GOALS ALLOCATED POINTS IN TERMS OF THIS TENDER	NUMBER OF POINTS ALLOCATED (80/20 SYSTEMS)
Locality (Mpumalanga)	5
Women Owned	5
Youth Owned	5
Person living with disability	5

7. EVALUATION METHODOLOGY

General

The evaluation shall be conducted by the Bid Evaluation Committee as follows:

Administrative requirements – Phase 1

Functionality – Phase 2 and

Evaluation in terms 80/20 preferential point system – Phase 3

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7.1.1 Phase 1 – Administrative Requirements

NO	COMPULSORY RETURNABLE DOCUMENTS	ATTACHED YES / NO
1	SBD 1 - Invitation to bid.	
2	SBD 4 – Bidders Disclosure.	
3	SBD 6.1 - Preference points claim form in terms of the Preferential Procurement Regulations 2022.	
4	Central Supplier Database (CSD) report	
5	A Letter of Good Standing, issued by the Compensation Fund in terms of the Compensation for Occupational Injuries and Diseases Act, 1993 must be attached. The certificate must be valid by closing date of the bid. The letter of intention to issue a letter of good standing by the Compensation Commissioner is not acceptable and if attached will lead to automatic disqualification. The date on the certified copy must not be older than one (1) month as at the closing date of the bid.	
6	Letter of approval by Executing Authority to do business if the entity has member / members who is / are a Government / public entity employee.	
7	If the bidder is in a joint venture / consortium / partnership, a certified copy of such an agreement and a resolution by each party to such joint venture / consortium / partnership authorizing its participation in the bid.	
8	Bill of quantities must be fully completed.	
9	Familiarize yourself and Initial every page of the General Condition of Contract.	

NB: SERVICE PROVIDERS WHO FAIL TO ATTACH ONE OF THE COMPULSORY REQUIREMENTS LISTED ABOVE WILL LEAD TO THE DISQUALIFICATION OF THE BID.

NR	SUPPORTING BIDDING DOCUMENTS	ATTACHED YES / NO
1	Proof of experience in similar work (this must be further substantiated with a contactable reference list)	
2	Proof of availability of appropriate vehicles. Certified copies of vehicle registration certificate must be attached. If the vehicle does not belong to the company of one of its directors, a letter of intent to enter into a vehicle-	

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	leasing contract should be attached. The date for certificate copies must not be older than one (1) month as at the closing date of the bid.	
3	Abridged/Shortened CVs and certified copies of relevant qualifications (in graphic designing and in management respectively)	
4	An originally stamped letter of good standing indication the rating of the account from a bank registered in terms of the Bank Act (Act No.94 of 1990 as amended). The date on the letter must not be older than one (1) month as at the closing date of the bid.	

7.1.2-Phase 2 - Functionality Evaluation Criteria.

The bid evaluation committee members shall individually evaluate the responses received and presentations based on the evaluation criteria below.

CRITERIA FOR FUNCTIONALITY	MAXIMUM POINTS
RELEVANT EXPERIENCE IN THE PROVISION OF PRINTING SERVICES - No experience = 0 points - Below 2 years = 10 points - Between 2 years and 4 years = 20 points - Above 4 years = 30 points NB: Proof of relevant experience must be attached. E.g. Purchase orders, appointment letters or any other proof	30
CAPACITY TO DELIVER THE GOODS (TRANSPORTATION) - No transportation = 0 2 Light Delivery Vehicles = 10 3 or more Light Delivery Vehicles = 20 Proof of availability of appropriate vehicles to enable delivery/transportation of printed stationery. Certified copies of vehicle registration certificates should be attached. If the vehicles do not belong to the company or one of its directors, a letter of intent (signed by both parties) to enter a vehicle leasing contract should be attached, Certified copies of vehicle registration certificates of the vehicles to be leased must be attached.	30
HUMAN RESOURCE CAPACITY Key personnel in the provision of printing services 1 X Graphic designer = 15 1 X Administration / Operations Manager = 15 NB: Abridged/Shortened CVs and certified copies of relevant qualifications (in graphic designing and in management respectively)	30

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must be attached – failure to attach the Abridged/Shortened CV and qualifications will result in no points being awarded	
FINANCIAL CAPACITY	10
Letter of good standing with ratings from a registered financial institution • A = 10 • B = 8 • C = 6 • D = 4 • E = 2	
TOTAL	100

NB: The Department reserves the right to verify the information provided above from any party without the concern of the bidder.

The assessment of functionality shall be done in terms of the above-mentioned evaluation criteria and all bidders who scored the **minimum threshold of 70 points** will advance to Phase 4 of the bidding process. Bids/proposals that do not score the specified minimum points for functionality shall be disqualified and not be considered further.

7.1.3-PHASE 3 – EVALUATION IN TERMS OF THE 80/20 PREFERENTIAL POINT SYSTEMS

Only the qualifying bids shall be evaluated further in terms of the 80/20 preference points system where **80 points will be used for price only and 20 points for specific goal.**

The final points to choose the preferred bidder shall be calculated as follows:

$$\left[\begin{array}{cc} P_s = 80 & 1 - \frac{P_t - P_{\min}}{P_{\min}} \end{array} \right]$$

Where:

P_s = Points scored for comparative price of tender or offer under consideration

P_t = Comparative price of tender or offer under consideration and

$P_{\min}$ = Comparative price of lowest acceptable tender or offer

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THE SPECIFIC GOALS ALLOCATED POINTS IN TERMS OF THIS TENDER	Number of points (80/20) system) to be completed by the organ of state	Number of points (80/20 system) to be completed by the tenderer
Locality (Mpumalanga)	5	
Women Owned	5	
Youth Owned	5	
Person living with disability	5	

8. SPECIAL CONDITIONS OF THE CONTRACT

- Bidders must submit their bid in line with the bid specification. Failure to comply shall invalidate the bid.
- The Mpumalanga Department of Health reserves the right not to award this bid to only one or more bidder.
- The Mpumalanga Department of Health reserves the right not to award this bid to the bidder who quoted the lowest.
- The contract period will be from the commencement date of the contract.
- The Mpumalanga Department of Health reserves the right to award the bid in whole, partially or not to award at all.
- The contract shall be concluded between Mpumalanga Department of Health and the successful service provider(s) by entering into Service Level Agreement(s) with the successful bidder(s)

Technical Enquiries : T. Bhembe

Contact : 013 766 3215

E-mail : ThembaB@mpuhealth.gov.za

Administrative Requirements : S.G. Sengwayo

Contact : 013 766 3333

E-mail : Skhuliles@mpuhealth.gov.za

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DECLARATION OF ACCEPTANCE	ACCEPT ALL	DO NOT ACCEPT ALL
If the bidder declares to accept all the Special Conditions mentioned above, please indicate with a tick in the accept all. If the bidder declares not to accept all the Special Conditions, please tick in the do not accept all and provide a reason and proposal for each of the condition not being accepted.		
Comments by bidder: Provide the reasons for not accepting the special condition.		

I/We fully understand and accept in full, the contents of the special conditions contained in this bid document and are authorized to sign and accept these conditions.

SIGNATURE OF THE BIDDER OR REPRESENTATIVE

DATE

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ITEM NO	ITEM DESCRIPTION	QUANTITY EACH	FIRST YEAR PRICE	SECOND YEAR PRICE	THIRD YEAR PRICE
1	Presentation Folders Department of Health Folders Size : 455x395 mm Printed spot green (Dept. of Health Green) both sides on 235 gsm Emtini Kraft Liner. Diecut and break out. Deliver flat. Print ready PDF artwork to be supplied				
2	PHC Tick register A3 300pg Size : Cover Colour/ Text Black Pre- press: A4xA2 Positive (ea.) (Cover) 148xA2 Positive (ea.) (Text) Printing & Paper: Cover Printed 4 Process colour Both sides on HI-Q Titan (Gloss), 250G/m2, White Text (1x148): Printed Process Black both sides on the Sun Bond, 80g/m2, White Finishing: Collated Trimmed to size Quarter bound with writing shield				

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3	Human papilloma Virus (HPV) card	Size : Cards 300 x 142mm F/C Double sided Pre-press: A4Xa2 Positive (ea) (Card) Printing & Paper: Cards: Printed 4 Process colours both sides on HI-Q Titan (Matt), 300g/m2, White Finishing: Scored Z Folded Trimmed to size Dispatch: Boxed A4			
4	Patient Files	45mm x395mm Size: 1 spot colour double sided Pre-press: 2xA2 Positive (ea) (Folder) Printing & Paper: Folder Printed 1 Spot colour both sides on Emtini Liner, 170g/m2,Kraft Finishing: Die Cut Scored Trimmed to size			

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5	A4 Folder National HIV Testing Services Guidelines	Size: Full colour and Varnish A3 Folded To A4 Pre-press: 8xA3 Positive (ea) (Folders) Printing & Paper: Folders Printed A4 Process colours both sides on HI-Titan (Gloss), 350g/m2, White Finishing: Scored Folding Trimmed to size UV Varnished 1 side only Dispatch: Boxed A4				
6	A4 Books 96 Pager	Size: Full Colour both sides Pre-press: 4xA2 Positive (ea) (Cover) 96 x A2 Positive (ea) (Text) Printing & paper: Cover Printed 4 Process colours front only on HI-Q Titan (Gloss) 350g/m2, White Finishing : Folding Collated Trimmed to size Wiro Bind Dispatch: Boxed				

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7	A4 Weekly Consent Forms	Size: Full Colour D/sided (80gsm) Pre-press Printing paper Finishing: Trimmed to size Dispatch: Boxed A4				
8	A4 HPV Registers	(Landscape) Size: Black printing only Pre-press: 2XA2 Positive (ea) (Copy 4) 1xA2 Positive (ea) (Copy 1) 1xA2 Positive (ea) (Copy 2) 1xA2 Positive (ea) (Copy 3) Printing & paper: copy 1 (x20) Printed Process Black front only on Idem CB,60g/m2, Copy 2(x20): Printed Process Black front only on Idem CFB,60g/m2, 3 (x20): Idem CF, 60g/m2, Copy 4 CF,60G/m2 Finishing: Numbered & perforated Collated				

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		Quarter bound with writing shield Trimmed to size				
9	HPV A1 Posters	Size: Full Colour single sided (130gsm gloss)				
10	A4 Occurrence book	Size: 200 pages on 80 gsm bond black printing Pre-press: 2xA3 Positive (ea.) (Text) Printing & paper: Text (x50): Printed Process Black both sides on Sun Bond, 80g/m2, White Finishing: Folding Collated Quarter bound with writing shield Trimmed to size Dispatch: Boxed A4				

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11	A4 Weekly consent Forms	Size: Full Colour D/sided (80gsm) Pre-press Printing & Paper Finishing: Trimmed to size Dispatch: Boxed A4				
12	A4 Weekly Summary Sheets	Size: Full Colour D/sided (80gsm) Pre-press Printing & Paper Finish: Trimmed to size Dispatch: Boxed A4				
13	Monthly Tally A3 , 32pp + Cover	Size: Cover F/C ; Text Black Pre-press: 8 x A2 Positive (EA0 (Cover) 1x2 Positive (ea.) (Text) Printing & Paper: Cover: Printed 4 Process colours both sides on HI-Q Titan (Gloss), 250g/m2 White Text: Printed Process Black both sides on Sun Bond, 80 g/M2, White				

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		Finishing: UV Varnished 1 side only Folding Collated Saddle Stitched Trimmed to size Dispatch: Shrink wrapped & boxed				
14	A4 Booklet Of STI National Guideline	Size: 26 Pager & 4 Page cover full colour with Ultraviolet Varnish Pre- press: 4xA2 Positive (ea) (Cover) 24 xA2 Positive (ea) (Text) Printing & paper: Cover Printed 4 Process colours both sides on HI-Q Titan (Gloss), 250g/m2, White Text(x106) Printed 4 Process colours both sides on HI-Q Titan (Gloss), 148g/m2, White Finishing: Folding Collated Trimmed to size Dispatch: Boxed A4				

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15	HIV Testing Register A3	Size: Cover & Text in Full colour 420mmx297 mm Pre-press Printing & paper: Cover 200gms Triple Green with medium Clipboard Text 80gsm White Bond Both printing in full colour Finishing: Collated Binding method: loose-leaf adhesive binding (double fan method) Trimmed to size Wire- Bound Dispatch: Wrap in brown paper				
16	A4 Guideline for the Prevention of Mother and Child transmission of Comm. I infections	Size: Cover and text full colour and varnish Pre-press: 8xA2 Positive (ea) (Folder) 44 XA2 Positive (ea) (Text) Printing & Paper: Folder Printed 4 Process colours both sides on HI-Q Titan (Gloss), 250g/m2, White Text(x11) Printed 4 Process colours both sides on HI-Q Titan (Gloss) 128g/m2, White Finishing: Scored Folding Trimmed to size UV Varnished 1 side only Collated				

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17	A4 Mom Connect Registers	Size: Cover Full colour, text black only Pre-press: A4xa2 Positive (ea) (Text) Printing & Paper: Cover Printed Process colours front only on HI-Q Titan (Gloss), 300g/m2, White Finishing: Collated Quarter bound with writing shield Trimmed to size Dispatch: Boxed A4							
18	Paediatric Ward Registers	Size: A3 Land scape Printed Black Pre-press: Design(hr./s) A4 Colour Proof (ea.) Printing & paper: Cover Printed4 Process colours front only on HI-Q Titan (Gloss) 300g/m2, White Text(x100) Printed Process Black both sides on HI-Q Titan(Matt), 100g/m2White Finishing: Collated Quarter bound with writing shield Trimmed size Dispatch: Boxed A4							
19	Condom Distribution Register A4 NCR Duplicate Books	Size: 210x 297 mm including binding margin- Landscape (bound at head) (2 pats;100 sets per book)							

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		Both parts printed black one side only (Common plate) on NCR CB White/CF White Numbered both parts Top sheet perforated along LHS and the copy is fast Printing: Printed front cover in full colour one side only on 275gsm Vulkraft (White front and Brown Back) Gloss laminate front cover sheet one side only Quarter bind along 297mm (TOP) with printed front cover, hard 600 mic back cover and a wraparound writing shield and Red cloth spine.				
20	A4 Training Guide(92 pp) Wiro	A4 Training Guide(92 pp) Wiro Size: A4 297x210mm Portrait 92 pages (46 leaves) text printed full colour on 150gsm Matt Art. Cut, Collate and White wiro bind along 297mm edge with printed 300gsm Frosted Prialak Opaline Natural as front and back cover page				
21	HPV Girl Cards	Size: 142x300mm fold to 142x100mm Printed in full colour both sides on 300gsm Matt art				

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		Crease, trim and fold twice to size.				
22	HPV A1 Posters	Size: 841x594mm (130gsm Gloss Art) Printed in full colour one side only on 130gsm Gloss Art. Trim to size				
23	HPV Register NCR	Books (4 parts) Size: 210x297 mm land scape (Bind at left) 20 sets x4 parts per book printed in black one side only(each plate different) Material: NCR CB White/ CFB Tint X2 and CF Tint				
24	TB Treatment Record	Size: 210mm x 297mm, 8 pages Black only Double Sided on Bond White 80gsm – matt Cover: Black only Double Sided on Tokai Tint Blue 220gsm – matt : Black only, Collating Binding: saddle stich				

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

25	TB Drug Resistant Register	Size: 210mm x 297mm, 32 pages including cover Cover : Full colour book Pages : Black only Double Sided on Bond White 80 gsm – matt Cover : Full Colour Double Sided on Hi Q Titan White 300gsm – matt Finishing : Collating Binding : Saddle stitch				
27	TB Treatment Card Brochures & Booklets	Size: 148.5mm x 210mm 2 spread black only double sided on Tokoi Tint Green 220gsm matt Finishing: Black Only ,Scoring				
28	TB Identification Register	Size : 210 x 297mm 44 Pages including Cover Pages : Black only double sided on Bond White 80gsm – matt Cover : Full Double Sided om Hi Q Titan White 300 gsm –matt Finishing : Collating Binding : Saddle stitch				
29	A4 Facilitator Guide (70pp) Wiro	Size: A4 297 X 210 mm Potrait 70pages (35 leaves) text printed full colour on 150 gsm Matt Art. Cut collate and white wiros bind along 297 mm edge with unprinted 300 gsm Frosted Priplak Opaline Natural as front and back cover pages. Print ready PDF supplied				

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

30	Maternity Case Record	Size: 210mm x 297mm A4 Booklet Full colour Books 64 pages including cover Pages: Double Sided on Brilliant White 250gsm –gloss Finishing: Collating, Perforating Binding: saddle stitch Print ready PDF Artwork to be supplied			
31	Patient Treatment cards	Size : A4 Tokai Jade Green, Black sided 1 x A2 Positive Printing & paper : cards printed process Black front only on Tokai Board, 240g/m2, Jade green Finishing : Trimmed to size Dispatched : Boxed			
32	AGL – SOP Booklet	Size : A5 Portrait 106pp+4pp Cover Cover : 250gsm Gloss Printed full colour, double sided Matt OPP/Laminated on the outside only Inserts: 130gsm Gloss Printed full colour, double sided Finishing: White wire bind on 210mm side			
33	AGL Flip File	Paper : 200gsm			

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

				Number of pages: 162 pages Binding: White wire binding on the long end Front and Back: Cover frosted front, white backing board and white/ grey stand					
34	AGL Patient Adherence Plan			Paper: 150gsm Number of pages: 100 leaves per book Binding: A4 book binding (top) duplicate carbonised (w/w), 100 leaves per book, top page perforated. Green spine, 1 to view numbering at the top above Name and Surname, 1 spot green 355U and black Cover: Front and back cover 300gm Gloss Artwork: Changes to supplied artwork, converting CMYK to pantone and grayscale on the logo plus proofing					
35	Full colour book			500x books 210x297mm 426 pages (including cover if applicable) double sided on Brilliant White 135gsm, plus cover on Brilliant White 250gsm,					

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

		perfect bound – Gloss pages and Gloss Cover				
36	Full colour Book	150 x books 210 x 297mm 598 pages (including cover if applicable) double sided on bond White 80gsm , plus cover on brilliant White 300gsm, perfect bound- no input pages and Gloss cover				
37	Full Colour Books	Size : 75 x books 210 x 173 pages (including cover if applicable) on Bond White 80gsm, plus cover on Brilliant White 300gsm, perfect bound – no input pages and Gloss cover				
38	Full Colour Books	Size : 150x books 201 x 297mm 594 pages(Including cover if applicable) double sided on Bond White 80gsm, plus cover on Brilliant White 300gsm, perfect bound – no input pages and Gloss cover				
39	Training Manual	Size ; A4 Colour Proof (ea.) 443 pages Black printing only with Treeline File Pre-press : Design (hr/s) Printing & paper : Text Printed Process Black both sides on Sun Bond, 80g, White				
40	Full colour Book	150 x books 210 x 297mm 598 pages (including cover if applicable) double sided on bond White 80gsm , plus cover on brilliant White 300gsm,				

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

		perfect bound- no input pages and Gloss cover				
41	Folded WHO Clinical Staging	Size : A3 Black printing Single sided Pre-press : 1XA2 Positive (ea.) (WHO) Printing : WHO Printed Process Black front only on Sun Bond, 80g/m2, White Finishing : Trimmed to size Folding Dispatch : Boved				
41	Full Colour Book	Size : 75 x books 210 x 297mm 373 pages (Including cover if applicable) double sided on Bond White 80gsm, plus cover on Brilliant White 300gsm, perfect bound – no input pages and Gloss cover				
42	Books & Pads	Size : 100 A4 Book binding, Triplicate (White, Blue, Yellow), 100 pages numbered, perforate, Black only single side.				
43	Sheet work	Size : 700x sheet work 210 x 297 mm a spreads single sided on Camelot Cartridge White 105gsm – Matt				
44	Full Colour Book	Size : 75 x books 210 x 297mm 373 pages (Including cover if applicable) double sided on Bond White 80gsm,				

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

		plus cover on Brilliant White 300gsm, perfect bound – no input pages and Gloss cover					
44	Sheet work	Size : 1000 x sheet work 210 x 297mm 1 spreads single sided on Brilliant White 300gsm – Gloss					
45	Patient Details	Size : A3 Fold to A4 Black Printing double sided Pre – press 1 x A2 Positive (ea.) Printing & paper : Card Printed Process Black both sides on Eltoro Board, 200g/m2, White Finishing : Scored Trimmed to size Dispatch : Boxed					

46	Sheet work	Size : 300 x sheet work 210 x 297 mm 1 spreads single sided on Camelot Cartridge White 105gsm Sheet work 10000 x sheet work 90 x 50 mm 1 spreads single sided on Brilliant White 350gsm - Gloss					
47	SP1 Book	Size : (A5 size, Landscape, duplicate thinner pages with 50 white tear off pages and 50 blue remaining copies, 100 pages per book.) Provincial Logo					

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

		with VERSION 2020. Numbering per page: SP1 00001 –SP1 00050. Blue Thick Cover Page					
48	SP2 Books	Size : (A4 size, Landscape, duplicate thinner pages with 50 white tear off pages and 50 blue remaining copy, 100 pages per book) National Logo with VERSION 2020. Numbering per page: SP2 00001 –SP2 00050. Green Thick Cover Page with Fold Back to press on					

49	Case Investigation Forms	Size : (A4 Portrait triplicates pages, 66 original white tear off pages, 66 light blue tear off pages and 66 light pink non tear off, 198 pages per book) National Logo with VERSION 2020 Numbering: CI 00001 – CI 00066,					
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APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

		Orange Thick Cover Page with Fold Back to press on					
50	Active Dictation Registry Forms	Case	(A4 Portrait triplicates pages, 66 original white tear off pages, 66 light blue tear off pages and 66 light pink non tear off, 198 pages per book) National Logo with VERSION 2020 Numbering: ACD REGISTRY FORM 00001 – ACD REGISTRY FORM 00066, Light Red Thick Cover Page with Fold Back to press on				
51	Active Case Dictation Notification Form		Size : A4 Portrait triplicates pages, 66 original white tear off pages, 66 light blue tear off pages and 66 light pink non tear off, 198 pages per book) National Logo with VERSION 2020 Numbering: ACD NOTIFICATION FORM 00001 – ACD NOTIFICATION FORM 00066, Light Brown Thick Cover Page with Fold Back to press on				

52	Case Follow-Up Forms	Size: (A4 size, Landscape, duplicate thinner pages with 50 white tear off pages and 50 blue remaining copies, 100 pages per book.)					
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APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

		National Logo with VERSION 2020. Numbering per page: CASE FOLLOW UP 00001 – CASE FOLLOW UP 00050. Light Purple Thick Cover with Fold Back to press on				
53	IR01 Cone Bioassay Books	Size: (A4 size, Portrait, duplicate thinner pages with 25 white tear off pages and 25 blue remaining copies, 50 pages per book.) National Logo with VERSION 2020. Numbering per page: IR01 CONE BIOASSAY 00001 –IR01 CONE BIOASSAY 00050. White Thick Cover Page with Fold Back to press on.				
54	IR02 Insecticides Susceptibility Book	Size: (A4 size, Portrait, duplicate thinner pages with 50 white tear off pages and 50 blue remaining copies, 100 pages per book.) National Logo with VERSION 2020. Numbering per page: IR02 INSECTICIDES SUSCEPTIBILITY 00001 – IR02 INSECTICIDES SUSCEPTIBILITY 00050.				

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

		Turquoise Thick Cover Page with Fold Back to press on.			
	LM01 Larval Surveillance Book	Size : (A4 Landscape triplicates pages, 66 original white tear off pages, 66 light blue tear off pages and 66 light pink non tear off, 198 pages per book) National Logo with VERSION 2020 Numbering LM01 LARVAL SURVEILLANCE 00001 – LM01 LARVAL SURVEILLANCE 00066, light Pink Thick Cover Page with Fold Back to press on			
56	VS02 Vector Surveillance Books	(A4 Landscape triplicates pages, 66 original white tear off pages, 66 light blue tear off pages and 66 light pink non tear off, 198 pages per book) National Logo with VERSION 2020 Numbering VS02 VECTOR SURVEILLANCE 00001 – VS02 VECTOR SURVEILLANCE 00066, Maroon Thick Cover Page with Fold Back to press on			
57	Post Mortem File	Size : 320mm(W0) x225mm(H) Half-moon size shape circle with size 80mm (W) X30mm(Centre Point) situated in the centre of the file on the open end Colour : Brown (Envelope colour)			

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

		Flexible brown paper but durable, thickness 1mm File closed on both short sides and bottom long side and open on the top side. Printing ; Black and bold in Arial font				
58	Occurrence Book	Size : book type with 350 pages printed back to back Each page need a line on the top to write the day and the date Each page have 29 lines One line for description Cover : Hard cardboard cover Black printed in bold in font(Occurance Book)				
59	Visitors Register: Government Mortuary	Size : 290mm x 205mm Cover : hard cover to protect pages Printed in black Arial bold font (Visitors Register) 93 back to back 17 rows				
60	DOH(1) Death Register	Size : A3 Hard Cover Register Provision for 1 up to 200 entries for registering of bodies received Each page consists of 41 rows(lines) and one to be set for headings After each 8 lines a bold line need to be drawn to clearly divide entries per body Each page need five(5) spaces of 8 lines each to enter the data of the deceased One page need to have seven (7) Colum's and the second page need ten(10) Colum's				

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

		in total each double page to have 16 Column's				
61	DOH (1) Forensic Pathology Services Disposal Register	Size : A3 Hard Cover Register Provision for 1 up to 200 entries for registering of bodies received Each page consists of 41 rows(lines) and one to be set for headings After each 8 lines a bold line need to be drawn to clearly divide entries per body Each page need five(5) spaces of eight (8) lines each to enter the data of the deceased One page need to have eight (8) Column's and the second page need ten(10) Column's in total each double page to have twenty (20) Column's				
62	Attendance Register	Size : A4 Size Land Scape Printed register Cover : Soft Cover 33 rows, 9 Column's				
63	History Specimens Register	Size : 290mm x205mm Cover : Hard cover register Black printed in Arial bold font(visitors Book) 93 back to back printed pages				
64	Paper Bag	A5 Brown Paper Bag				
65	Casualty register	A3 Size Number of pages 100. Must have the departmental log Printed on both pages. Black ink. Have strong cover				

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

66	Out patient register	A3 SIZE Pages 100 Printed on both sides of the page. Departmental logo on the front page. Have				
67	Theatre Operating record	Size A3 Printed on both sides of the pages.				
68	Works order books	Size A5 50 leaves in duplicate Text-53gsm Finishing perforated numbers. White paper number red				
69	Requisition for Pharmaceutical record	A4 size Self-duplicated. Number of pages 100 Ink black Pages white Must have departmental logo				
70	Prescription record	A4 paper size Printed in black packaging of 1x500				
71	Nursing care plan	A 4paper size Printed in black ink Packaging of 100x5				
72	Observation chart	A4 Paper size Printed in black ink Packaging of 100x5				
73	Diet summary	Size A5 Pages 150 pages. Self-carbonated				

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

		Must have a strong cover. Finishing fb cutting grip Black ink Must have the departmental log				
74	Theatre register	Size A3 100 Pages Printed on both side Blank ink. With the departmental logo on the cover. Cover should be hard cover. Should have the Anaesthetic, Anaesthetist sergion space				
75	Road to Health Card	Size 15x10 cm Pages- 55 pages Must have the child name, date of birth, and gender				
76	TB register	Size 21cmx30 cm 50 pages Printed in black ink Should have the address of the patient File number, address of the patient and include diagnose of the patient Must have the departmental logo				
77	TB treatment record	A4 size. Hardcover blue in colour with departmental logo on the front Number of pages 10				

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

78	Adult Male Patient Health Record Primary Health Care	Size 27.5x20.7 64 pages White and Blue gloss outside. Printed both side of pages in black Print in black.				
79	Child Patient Health Record Primary Health Care Birth to 15 Years.	Size 27.5x20.7 64 pages White gloss outside. Printed both side of pages in black				
80	Maternity Case Record	Size: 29.8X21.1 Outside Gloss White. 70 pages Printed pages in black Some perforated pages				
81	Cold Chain and Immunisation Operations manual 2015	Size: 29.2X 20.8 Pages: 98 Outside Gloss Pages Gloss Printed pages in black with colourful graphs. Printed on both sides Spring Bound				
82	Daily Reception Headcount Register Version 1.0 of 2017.	Size: A3. Pages: 300 Outside Gloss Printed on both sides Printed pages in black				
	Paediatric and Adolescent (Birth –	Size 30x21 44 pages White gloss outside.				

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

	15 Years) Patient File.	Printed both side of pages Two colored graphs Print in black				
83	Women's health card	Size A4. Card material. Colour White. Printed both sides. Printed Black				
84	Z 79 Subsidised Vehicles Vehicle Maintenance/ Monthly Fuel	Size A4 Land Scape 4 Carbonated pages. Carton cover Print: Black White paper.				
85	TV 6/6 Requisition/Log Government garage vehicle allocated without driver Rekesisie/ log Staatsvoertuig toegeken sonder drywer.					
86	Application for government Transport Trip Authority Register					
87	Birth Register Labour ward	Size: A3. landscape Pages: 200 Cover: Gloss Brown Colour: Ink Black				

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

88	ART Clinical Continuation Sheet. Stationary	White Pages Size: A3. landscape Pages: 1 Cover: None Colour Ink: Black White Pages				
89	ART Clinical Patient Information Card	Size: A3. Landscape Folded White Card Pages: 1 Colour Ink: Black White Pages				
90	CMDD Treatment Collection Card	Size: (Postcard) 14.5 x 10 White Card Fold in middle Printed Both sides Colour Ink: Black				
91	Patient Treatment Card - TB	Size: (Postcard) 14.5 x 21 Green Card Fold in middle Printed Both sides. Colour Ink: Black				
92	Patient Clinic / Hospital Card GW 20/12 - TB	Size: A3 Blue Card Fold in middle Printed both sides. Colour Ink: Black				
93	Drug-resistant TB Treatment record for adults	Size: A4 Yellow card cover Pages: Colour Ink: Black White pages				

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

94	Drug Resistant TB register.	Pages: 40 Size A4; Landscape Cover Gloss. Printed both sides. White Pages. Ink: Black Pages: 28					
95	TB Identification Register 2020 Version	Size: A4 Yellow Cover. White Pages. Printed both sides. Ink: Black Pages 40.					
96	Patient Identity Card - TB	A4 Folded in 3. Hard Cover. Printed Both sides 2 Folding lines White Ink: Black					
97	Drug Resistant TB Record for Children and Adolescent. Patient File	Size: A4 White Cover. White Pages. Printed both sides. Ink: Black Pages 40.					
98	Book	A4 Folded in 3. Hard Cover. Printed Both sides 2 Folding lines White					

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

		Ink: Black					
99	EPOC Card: Essential Package of Care	Size: A4 Card Light Blue Printed both sides. Ink: Black					
100	Operation Theatre record HW 41/1	Size: 8 X 6 cm Brown Cover Carbonated Black Ink Thin paper					
101	Death Report Book TPH 135	Size: 5.5 X 8.3 cm Brown Cover Carbonated Black Ink Thin paper					
102	Linkage to care Adherence Guidelines Procedure for HIV, TB and NCDs: Training Course for health Workers. Training Curriculum	Size: A4 Landscape Training manual Black Ink White paper Spring Binded					
103	Medical Male Circumcision Register Version 1.	Size: A4 : Landscape Carbonated twin pages Pages: 200 Black Ink Top White paper Bottom yellow.					

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF PRINTING SERVICES (CLINICAL STATIONERY, REGISTERS, PATIENT FOLDERS, ANNUAL REPORTS AND ANY OTHER PRINTING REQUIREMENTS) FOR A PERIOD OF THREE (03) YEARS

104	Referral Form for patient. HO 203	Size: A4 Portrait. Carbonated Pages: 3 Blue and pink pages Black Ink.				
105	Patient Clothing Register HW 2/1	Size A4 : Portrait Pages Carbonated Perforated Thin paper Pink, Blue, Green and White Patient 4 pages Pages: 196.				
106	Requisition for Controlled Ward Stock. HW 70/1	Size: A4 portrait Carbonated Perforated Pages: 98 White pages Thin Ink Black				
TOTAL BID PRICE						

Particulars of tender (If applicable)Tender number Estimated Tender amount R Expected duration of the tender year(s)

Particulars of the 3 largest contracts previously awarded

Date started	Date finalised	Principal	Contact person	Telephone number	Amount
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AuditAre you currently aware of any Audit investigation against you/the company? YES NO
If "YES" provide details

Appointment of representative/agent (Power of Attorney)I the undersigned confirm that I require a Tax Clearance Certificate in respect of Tenders or Goodstanding.I hereby authorise and instruct to apply to and receive from SARS the applicable Tax Clearance Certificate on my/our behalf.

Signature of representative/agent

Date

Name of representative/agent

Declaration

I declare that the information furnished in this application as well as any supporting documents is true and correct in every respect.

Signature of applicant/Public Officer

Date

Name of applicant/
Public Officer**Notes:**

- It is a serious offence to make a false declaration.
- Section 75 of the Income Tax Act, 1962, states: Any person who
 - fails or neglects to furnish, file or submit any return or document as and when required by or under this Act; or
 - without just cause shown by him, refuses or neglects to-
 - furnish, produce or make available any information, documents or things;
 - reply to or answer truly and fully, any questions put to him ...
 As and when required in terms of this Act ... shall be guilty of an offence ...
- SARS will, under no circumstances, issue a Tax Clearance Certificate unless this form is completed in full.**
- Your Tax Clearance Certificate will only be issued on presentation of your South African Identity Document or Passport (Foreigners only) as applicable.

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

- 1.1 Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
- 1.2 If a person is listed in the Register for Tender Defaulters and/or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

- 2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**
- 2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

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

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

2.3.1 If so, furnish particulars:

.....

.....

.....

2.4 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**

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

I,, the undersigned, 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 to be false.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....
Signature

.....
Date

.....
Designation

.....
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 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

a) The applicable preference point system for this tender is the **80/20** preference point system.

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:

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

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:

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

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Locality (Mpumalanga)	5	
Woman	5	
Youth	5	
Persons living with disability	5	

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:	
	
	
	

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

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

1. 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 any thing 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 contracts 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 canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any

person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) the name and address of the supplier and / or person restricted by the purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

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

may be due to him

25. Force Majeure

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

26. Termination for insolvency

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

27. Settlement of Disputes

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

	(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
29. Governing language	29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
30. Applicable law	30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
31. Notices	31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
32. Taxes and duties	32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country. 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser. 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
33. National Industrial Participation Programme (NIP)	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 an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved 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.

Js General Conditions of Contract (revised July 2010)