



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

BID DOCUMENT NUMBER: ZNB 5003/2022-H

DESCRIPTION: APPOINTMENT OF AGENT TO PROCURE AND DISTRIBUTE VARIOUS FOOD SUPPLIES FOR DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL (DPKISMH) : ONE (1) YEAR FIXED CONTRACT

Name of Bidder.....

Central Supplier's Database Registration Number.....

Income Tax Reference Number.....

BIDDER TO NOTE THE FOLLOWING

CLOSING DATE AND TIME:

DATE: 02 JUNE 2022

TIME: 11: 00AM

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SECTION A: INVITATION TO BID (SBD1)

PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF HEALTH					
BID NUMBER:	ZNB 5003/2022-H:	CLOSING DATE:	02/06/2022	CLOSING TIME:	11: H 00 AM
DESCRIPTION	APPOINTMENT OF AGENT TO PROCURE AND DISTRIBUTE VARIOUS FOOD SUPPLIES FOR DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL (DPKISMH) : ONE (1) YEAR FIXED CONTRACT				
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)					
CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE					
OLD BOYS SCHOOL, 310 JABU NDLOVU STREET					
PIETERMARITZBURG					
3201					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VATREGISTRATION NUMBER					
	TCS PIN:		OR	CSD No:	
STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		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) AND NAME THE APPLICABLE IN THE TICK BOX	<input type="checkbox"/>	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)			
	<input type="checkbox"/>	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)			
	<input type="checkbox"/>	A REGISTERED AUDITOR			
		NAME:			
[A STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR]					
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	KZN Department of Health	DEPARTMENT	KZN Department of Health
CONTACT PERSON	Mr CH Buthelezi	CONTACT PERSON	Miss S L Dubazane
TELEPHONE NUMBER	033 815 8356	TELEPHONE NUMBER	031 530 1491
E-MAIL ADDRESS	Tenders@kznhealth.gov.za or SCM.DemandManagement@kznhealth.gov.za	E-MAIL ADDRESS	Silondiwe.Dubazane@kznhealth.gov.za

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 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). CERTIFICATE OR SWORN AFFIDAVIT FOR 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. CERTIFICATE OR SWORN AFFIDAVIT FOR 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, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT AND ANY AMENDMENTS THERETO.

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

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

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

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

SECTION B: SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF BIDDING FORMS

PLEASE NOTE THAT THIS BID IS SUBJECT TO TREASURY REGULATIONS 16A ISSUED IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999, THE KWAZULU-NATAL SUPPLY CHAIN MANAGEMENT POLICY FRAMEWORK AND THE GENERAL CONDITIONS OF CONTRACT. REFER TO THE GENERAL CONDITIONS OF CONTRACT AT THE FOLLOWING WEB ADDRESS:

<http://www.treasury.gov.za/divisions/ocpo/ostb/contracts/default.aspx>

1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and visa versa and with words importing the masculine gender shall include the feminine and the neuter.
2. Under no circumstances whatsoever may the bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
4. Bids submitted must be complete in all respects.
5. Bids shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the bid documents.
6. Each bid shall be addressed in accordance with the directives in the bid documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid other than that shown on the envelope. If this provision is not complied with, such bids may be rejected as being invalid.
7. All bids received in sealed envelopes with the relevant bid numbers on the envelopes are kept unopened in safe custody until the closing time of the bids. Where, however, a bid is received open, it shall be sealed. If it is received without a bid number on the envelope, it shall be opened, the bid number ascertained, the envelope sealed, and the bid number written on the envelope.
8. A specific box is provided for the receipt of bids, and no bid found in any other box or elsewhere subsequent to the closing date and time of bid will be considered.
9. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, and proof of posting will not be accepted as proof of delivery.
10. No bid submitted by telefax, telegraphic or other electronic means will be considered.
11. Bidding documents must not be included in packages containing samples. Such bids may be rejected as being invalid.
12. Any alteration made by the bidder must be initialled.
13. Use of correcting fluid is prohibited.
14. Bids will be opened in public as soon as practicable after the closing time of bid.
15. Where practical, prices are made public at the time of opening bids.
16. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
17. The bidder must initial each and every page of the bid document.

SECTION C: AUTHORITY TO SIGN A BID

A. COMPANIES

If a Bidder is a company, a certified copy of the resolution by the Board of Directors, personally signed by the Chairperson of the Board, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is before the closing time and date of the bid

AUTHORITY BY BOARD OF DIRECTORS

By resolution passed by the Board of Directors on.....20.....,
..... (Full name)
(whose signature appears below) has been duly authorised to sign all documents in connection with this bid on behalf of
.....(Name of Company).

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF COMPANY: (PRINT NAME)

SIGNATURE OF SIGNATORY: DATE:

WITNESSES: 1 DATE:

2 DATE:

B. SOLE PROPRIETOR (ONE - PERSON BUSINESS)

I, the undersigned..... (Full name) hereby
confirm that I am the sole owner of the business trading as:
.....(Name of Business)

SIGNATURE..... DATE.....

C. PARTNERSHIP

The following particulars in respect of every partner must be furnished and signed by every partner:

FULL NAME OF PARTNER	RESIDENTIAL ADDRESS	SIGNATURE

We, the undersigned Partners in the business trading as
.....(name of partnership)
hereby authorise (full name) to sign this bid as well as
any contract resulting from the bid and any other documents and correspondence in connection with this bid and/ or contract on behalf
of

.....
SIGNATURE

.....
SIGNATURE

.....
SIGNATURE

.....
DATE

.....
DATE

.....
DATE

D. CLOSE CORPORATION

In the case of a Close Corporation submitting a bid, a certified copy of the Founding/ Amended Founding Statement of such corporation shall be included with the bid, together with the resolution by its members authorising a member or other official of the corporation to sign the documents on their behalf.

By resolution of members at a meeting on 20.....

....., (Full name)

whose signature appears below, has been authorised to sign all documents in connection with this bid on behalf of

.....(Name of Close Corporation)

Trading as(Trading name).

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF THE CLOSE CORPORATION: (PRINT NAME)

SIGNATURE OF SIGNATORY: DATE:

WITNESSES: 1 DATE:

2 DATE:

E. CO-OPERATIVE

A certified copy of the Constitution of the co-operative must be included with the bid, together with the resolution by its members authoring a member or other official of the co-operative to sign the bid documents on their behalf.

By resolution of members at a meeting on 20.....

..... (full name) whose signature

appears below, has been authorised to sign all documents in connection with this bid on behalf of

.....(Name of cooperative)

SIGNATURE OF AUTHORISED REPRESENTATIVE/SIGNATORY:

.....

IN HIS/ HER CAPACITY AS:

DATE:

SIGNED ON BEHALF OF CO-OPERATIVE:

FULL NAME IN BLOCK LETTERS:

WITNESSES: 1 DATE:

2 DATE:

F. JOINT VENTURE

If a bidder is a Joint Venture, a certified copy of the resolution/ agreement passed/ reached, signed by the duly authorised representatives of the entities, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and /or contract on behalf of the Joint Venture must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE JOINT VENTURE

By resolution/agreement passed/reached by the Joint Venture partners on.....20.....

..... (Full name)

..... (Full name)

..... (Full name)

..... (Full name)

whose signatures appear below have been duly authorised to sign all documents in connection with this bid on behalf of:

..... (Name of Joint Venture)

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: DATE:

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: DATE:

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: DATE:

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: DATE:

IN HIS/ HER CAPACITY AS:

G. CONSORTIUM

If a bidder is a Consortium, a certified copy of the resolution/ agreement passed/ reached, signed by the duly authorised representatives of concerned entities, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/ or contract on behalf of the Consortium must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE CONSORTIUM

By resolution/agreement passed/reached by the Consortium on.....20.....
..... (full name)

whose signature appears below have been duly authorised to sign all documents in connection
with this bid on behalf of:

..... (Name of Consortium)

IN HIS/ HER CAPACITY AS:

SIGNATURE: **DATE:**

SECTION D: BIDDER'S DISCLOSURE (SBD 4)

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? YES/NO

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

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

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.

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² 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.
- 3.4 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.
- 3.5 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.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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

SECTION E: THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME (SBD 5)

INTRODUCTION

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease contracts (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

1 PILLARS OF THE PROGRAMME

- 1.1 The NIP obligation is benchmarked on the imported content of the contract. Any contract having an imported content equal to or exceeding US\$ 10 million or other currency equivalent to US\$ 10 million will have a NIP obligation. This threshold of US\$ 10 million can be reached as follows:
- (a) Any single contract with imported content exceeding US\$10 million.
or
 - (b) Multiple contracts for the same goods, works or services each with imported content exceeding US\$3 million awarded to one seller over a 2 year period which in total exceeds US\$10 million.
or
 - (c) A contract with a renewable option clause, where should the option be exercised the total value of the imported content will exceed US\$10 million.
or
 - (d) Multiple suppliers of the same goods, works or services under the same contract, where the value of the imported content of each allocation is equal to or exceeds US\$ 3 million worth of goods, works or services to the same government institution, which in total over a two (2) year period exceeds US\$10 million.
- 1.2 The NIP obligation applicable to suppliers in respect of sub-paragraphs 1.1 (a) to 1.1 (c) above will amount to 30 % of the imported content whilst suppliers in respect of paragraph 1.1 (d) shall incur 30% of the total NIP obligation on a pro-rata basis.
- 1.3 A period of seven years has been identified as the time frame within which to discharge the obligation.

2 REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY

- 2.1 In order to ensure effective implementation of the programme, successful tenderers (contractors) are required to, immediately after the award of a contract that is in excess of R10 million (ten million Rands), submit details of such a contract to the DTI for reporting purposes.
- 2.2 The purpose for reporting details of contracts in excess of the amount of R10 million (ten million Rands) is to cater for multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as provided for in paragraphs 1.1.(b) to 1.1. (d) above.

3 TENDER SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF TENDERERS AND SUCCESSFUL TENDERERS (CONTRACTORS)

Tenderers are required to sign and submit this Standard Tendering Document (SBD 5) together with the Tender on the closing date and time.

3.2 In order to accommodate multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as indicated in sub- paragraphs 1.1 (b) to 1.1 (d) above and to enable the DTI in determining the NIP obligation, successful Tenderers (contractors) are required, immediately after being officially notified about any successful Tender with a value in excess of R10 million (ten million Rands), to contact and furnish the DTI with the following information:

- Tender / contract number.
- Description of the goods, works or services.
- Date on which the contract was accepted.
- Name, address and contact details of the government institution.
- Value of the contract.
- Imported content of the contract, if possible.

3.3 The information required in paragraph 3.2 above must be sent to the Department of Trade and Industry, Private Bag X 84, Pretoria, 0001 for the attention of Mr. Elias Malapane within five (5) working days after award of the contract. Mr. Malapane may be contacted on telephone (012) 394 1401, facsimile (012) 394 2401 or e-mail at Elias@thedti.gov.za for further details about the programme.

4 PROCESS TO SATISFY THE NIP OBLIGATION

4.1 Once the successful Tenderer (contractor) has made contact with and furnished the DTI with the information required, the following steps will be followed:

- a. the contractor and the DTI will determine the NIP obligation;
- b. the contractor and the DTI will sign the NIP obligation agreement;
- c. the contractor will submit a performance guarantee to the DTI;
- d. the contractor will submit a business concept for consideration and approval by the DTI;
- e. upon approval of the business concept by the DTI, the contractor will submit detailed business plans outlining the business concepts;
- f. the contractor will implement the business plans; and
- g. the contractor will submit bi-annual progress reports on approved plans to the DTI.

4.2 The NIP obligation agreement is between the DTI and the successful Tenderer (contractor) and, therefore, does not involve the purchasing institution.

Tender number:	
Name of tenderer:	Closing date:
Postal address:	
Signature:	Name (in print):
Date:	

SECTION F: DECLARATION THAT INFORMATION ON CENTRAL SUPPLIER DATABASE IS CORRECT AND UP TO DATE (To be completed by bidder)

This is to certify that I

.....
(name of bidder/authorized representative)

who represents

.....
(state name of bidder)

am aware of the contents of the Central Supplier Database with respect to the bidder's details and registration information, and that the said information is correct and up to date as on the date of submitting this bid, and I am aware that incorrect or outdated information may be a cause for disqualification of this bid from the bidding process, and/ or possible cancellation of the contract that may be awarded on the basis of this bid.

.....
SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

DATE:

SECTION G: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017.

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment () Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1. The following preference point systems are applicable to all bids:
- 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. The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3. Points for this bid shall be awarded for:
- (a) Price; and
 - (b) Status Level of Contributor.

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

CATEGORY	POINTS
PRICE	80
STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and must not exceed	100

- 1.5. Failure on the part of a bidder to submit proof of Status level of contributor together with the bid will be interpreted to mean that preference points for Status level of contribution are not claimed.
- 1.6. The department reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the department.

2. DEFINITIONS

- a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- c) **“Bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;

- d) **“Black Designated Groups”** has the meaning assigned to it in the codes of good practice issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- e) **“Black People”** has the meaning assigned to it in section 1 of the Broad-Based Black Economic Empowerment Act;
- f) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- g) **“Co-operative”** means a co-operative **registered** in terms of section 7 of the Cooperatives Act, 2005 (Act No. 14 of 2005);
- h) **“EME”** means an Exempted Micro **Enterprise** in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- i) **“Functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- j) **“Military Veteran”** has the meaning assigned to it in section 1 of the Military Veterans Act, 2011 (Act No. 18 of 2011);
- k) **“prices” includes** all applicable taxes less all unconditional discounts;
- l) **“proof of status level of contributor” means:**
 - 1) Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the Act;
- m) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- n) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes; and
- o) **“stipulated minimum threshold”** means the minimum threshold stipulated in terms of regulation 8(1)(b).

3. POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10
$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$	or	$P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$

Where

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the status level of contribution in accordance with the table below:

STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (90/10 SYSTEM)	NUMBER OF POINTS (80/20 SYSTEM)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

- 5.1 Bidders who claim points in respect of Status Level of Contribution must complete the following:

6. STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 6.1 Status Level of Contributor: = (maximum of 10 or 20 points) (Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in paragraph 4 and must be substantiated by relevant proof of status level of contributor.

7. SUB-CONTRACTING

- 7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 7.1.1 If yes, indicate:

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES		NO	
-----	--	----	--

- v. Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

DESIGNATED GROUP: AN EME OR QSE WHICH IS AT LAST 51% OWNED BY:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:

8.2 VAT registration number:

8.3 Company registration number:

8.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES

1.
2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:
ADDRESS
.....
.....

SECTION H: RECORD OF AMENDMENTS TO BID DOCUMENTS

I / We confirm that the following communications amending the bid documents that I / we received from KwaZulu-Natal Department of Health or their representative before the closing date for submission of bids have been taken into account in this bid.

ADDENDUM NO.	DATE	TITLE OR DETAILS

SIGNATURE: DATE:
(of person authorized to sign on behalf of the Bidder)

SECTION I: GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

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

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

TABLE OF CLAUSES

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6. Patent rights
7. Performance security
8. Inspections, tests and analysis
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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.
- 28.1 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) 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.
- 28. Limitation of liability**

- | | |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 | <p>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).</p> <p>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.</p> <p>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.</p> |

❖ I have read, understand and accept the General conditions of the contract which are binding upon me.

.....
Signature

.....
Date

.....
Name of Bidder

SECTION J: SPECIAL CONDITIONS OF CONTRACT

1. CHANGE OF ADDRESS

- 1.1. Bidders must advise the Department of Health's Central Supply Chain Management Unit, Contract Administration Section, should their ownership and/or address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

2. DELIVERY AND PACKAGING

- 2.1. Basis of delivery: Delivery of administration sets must be made in accordance with the instructions appearing on the official order form (**Dr Pixley Ka Seme Memorial Hospital**).
- 2.2. All deliveries must take place from Monday to Friday between 08h00 and 14h00.
- 2.3. In emergency cases, the Department of Health reserves the right to request the successful bidder/s to effect deliveries at any given time including Saturdays, Sundays and public holidays.
- 2.4. Random inspection and sampling of items will be conducted upon delivery to verify quantity and compare the item against the contract sample and any other quality accreditation that is prescribed.
- 2.5. It is the contractor's responsibility to off load the delivery vehicle.
- 2.6. Order details must be presented upon delivery on delivery notes.
- 2.7. The following information must appear on the outer packaging of the carton/box:
 - (a) Name of the manufacturer/supplier
 - (b) Description of item
 - (c) Date of manufacture

3. DELIVERY CONDITIONS

- 3.1. Delivery of products must be made in accordance with the instructions appearing on the official order form.
- 3.2. All deliveries or dispatches must be accompanied by a delivery note stating the official order number against the delivery that has been affected.
- 3.3. In respect of items awarded to them, contractors must adhere strictly to the delivery periods stipulated by them in their bid document.
- 3.4. The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices must be strictly adhered to.
- 3.5. All invoices must be submitted in the original.
- 3.6. Deliveries not complying with the order form will be returned to the contractor at the contractor's expense.
- 3.7. No locally manufactured product may be substituted during the contract period with an imported product, and vice versa, without prior approval of Contract Management at Central Supply Chain Management, Department of Health.

4. ENTERING OF HOSPITAL/CLINIC STORES

- 4.1. No representative from a company shall be permitted to enter the hospital/clinic premises, buildings or containers where stores are kept unless he/she is accompanied by the responsible official in charge of stores. Before entering the hospital/clinic premises, buildings or containers where stores are kept, the company representative must in writing, motivate why entry is necessary and written authority must be obtained to enter from the Head of the Institution.

5. FIRM PRICES/OFFERS AND ESCALATIONS

- 5.1. This bid requires that all bid prices/offers offered are firm for the period of the contract. If a non-firm price/offer is offered, the bidder shall be disqualified for not complying with the conditions of the bid.

6. VALUE ADDED TAX (VAT)

- 6.1 All bid prices/offers must be inclusive all applicable taxes, even if the bidder is not a vat vendor,
- 6.2 Bidders who make taxable supplies in excess of R1 million in any 12-month consecutive period are liable for compulsory VAT registration, but an entity may also choose to register voluntarily provided that the minimum threshold of R50 000 (as of 1 March 2010) has been exceeded in the past 12 month period. Bidders who meet the above requirement must register as VAT vendors, if successful, within one month of award of bid.

- 6.3 **VAT will not be included** after an award of the bid or during contract management period

7. STATEMENT OF SUPPLIES AND SERVICES

- 7.1. The contractor shall, monthly, furnish particulars of supplies delivered or services executed. Such information must be submitted to the Department of Health Supply Chain Management, Contract Management as follows:

- (i) Name of institution.
- (ii) Orders received – order number & catalogue number & quantity delivered.
- (iii) Price.

- 7.2. Historical value and volume reports may be requested by the Department of Health, Supply Chain Management, during the term of the contract for the following:

a) SUPPLIER MEASURES

- Delivery period adherence
- Quality adherence

- 7.3 This information will be submitted at the expense of the contractor.

8. INSPECTION FOR QUALITY

- 8.1 All deliveries to authorised participants will be subjected to a visual examination and scrutiny by the relevant participants, and/or inspection for quality by Provincial Quality Control Laboratories in the Republic of South Africa, and/or inspection for quality by an accredited South African National Accreditation Section (SANAS) testing agency.
- 8.2 In the event of products tested, the contractor will bear the cost of any item failing to meet the relevant standard.

9 INVOICES AND PAYMENTS

- 9.1 All invoices submitted by the Contractor must be Tax Invoices indicating item description, catalogue number, quantity ordered and quantity delivered, unit price, total price, the amount of tax charged and the total invoice amount.
- 9.2 A tax invoice shall be in the currency of the republic of South Africa and shall contain the following particulars:
- (a) The name, address and registration number of the supplier;
 - (b) The name and address of the recipient;
 - (c) An individual serialized number and the date upon which the tax invoice is issued;
 - (d) A description of the goods or services supplied;
 - (e) The quantity or volume of the goods or services supplied
 - (f) The value of the supply, the amount of tax charged and the consideration for the supply; or
 - (g) Where the amount of tax charged is calculated by applying the tax fraction to the consideration, the consideration for the supply and either the amount of the tax charged, or a statement that it includes a charge in respect of the tax and the rate at which the tax was charged.
- 9.3 A contractor shall be paid by the institution concerned, in accordance with supplies delivered and services rendered.
- 9.4 Should a contractor indicate a special discount on his/her account provided payment is made within a certain time, every effort shall be made to take advantage of such discount.
- 9.5 Any query concerning the non-payment of accounts must be directed to the institution concerned. The following protocol will apply if accounts are queried:
- (i) Contact must be made with the officer-in-charge of stores;
 - (ii) If there is no response from stores, the finance manager of the institution must be contacted.

10 IRREGULARITIES

- 10.1 Companies are encouraged to advise the Department of Health timeously of any possible irregularities which might come to their notice in connection with this or other contracts.

11 PERIOD OF CONTRACT

- 11.1 One Year period contract.

12 QUALITY CONTROL TESTING OF PRODUCTS

12.1 If it is discovered that the product supplied is not in accordance with the specification the following will occur:

- (i) Testing charges will be for the account of the principal contractor;
- (ii) Possible cancellation of the contract with the principal contractor;
- (iii) Reporting such negligence by the principal contractor to the provincial and national treasury for listing on the Restricted Suppliers' Database.

13 RATE OF EXCHANGE

- 13.1 All bids involving imported products must use the rate of exchange that was applicable 14 days prior to the closing date indicated in the bid document. If this day falls on a weekend or public holiday, the next working day must be used.
- 13.2 Bidders must submit documentary proof (in the form of a certified copy) from their bank or any recognized legal financial Institution, clearly indicating what the rate of exchange was 14 days prior to the closing date, as mentioned above. Information can be sourced from the internet from a financial Institution website.
- 13.3 The Department of Health reserves the right to renegotiate the price should there be a reduction of the price in the market.
- 13.4 This clause must be read in conjunction with paragraph 5.1

14 SAMPLES

- 14.1 Samples will not be accepted with the closing of the bid document.
- 14.2 A sample meeting will be arranged with selected companies whereby the companies will be invited to forward their samples on a specified date and time.
- 14.3 Samples must be made available for the sample meeting, failure to provide a sample will reject their bid offer.
- 14.4 Samples shall be supplied by the bidder at his/her own cost/risk. Samples must be packaged as per the specification. Failure to do so will render the bid invalid.
- 14.5 Representative samples will not be accepted.
- 14.6 The Department reserves the right not to return such samples and to dispose of them at its discretion.
- 14.7 Samples must be clearly marked: Item number:
- Brand Name
 - Name of the Company
 - Bid number
 - Name of the manufacturer/supplier

- Description of item
- Date of manufacture

14.8 The award of this bid will be based on the sample submitted from a manufacturer based on a letter of undertaking, which is compliant to specification. If, during the contract, the awarded supplier wishes to change the item being supplied, the service provider shall apply to the Department in writing, giving reasons why they want to change the product being supplied, which the Department shall consider. This process will be subject to the sample being submitted to the technical committee for evaluation and if in order, to the adjudication committee for approval. This will be done via the contract management unit of the Department. If there is a change in the product being supplied, and no prior approval has been granted, the Department reserves its right to cancel the contract.

N.B Failure to clearly mark the samples submitted shall result in the samples not being evaluated and eliminated from further consideration.

15 UNSATISFACTORY PERFORMANCE

15.1 Unsatisfactory performance occurs when performance is not in accordance with the contract conditions.

(i). The institution shall warn the contractor by registered/certified mail that action will be taken in accordance with the contract conditions unless the contractor complies with the contract conditions and delivers satisfactory supplies or services within a specified reasonable time (7 days minimum). If the contractor does not perform satisfactorily despite the warning the institution will:

(a) Take necessary action in terms of its delegated powers.

(ii) When correspondence is addressed to the contractor, reference will be made to the contract number/item number/s and an explanation of the complaint.

16 PREFERENCES

16.1 Should the Contractor apply for preferences in the submission of his bid, and it is found at a later stage that these applications were incorrect or made under false pretences, the Department may, at its own right:

- i. Recover from the Contractor all costs, losses or damages incurred or sustained by the Department as a result of the award of the Contract; and/or
- ii. Cancel the contract and claim any damages which the Department may suffer by having to make less favourable arrangements after such cancellation.
- iii. The Department may impose penalties, however, only if provision therefore is made in the Special Conditions of Bid.

17 RESTRICTION OF BIDDING

The Accounting Officer or his/her delegate must:

a) Notify the supplier and any other person of the intention to restrict it doing business with KZN-DoH by registered mail. The letter of restriction must provide for:

- i. The grounds for restriction;
- ii. The period of restriction which must not exceed 10 years;

- iii. A period of 14 calendar days for the supplier to provide reasons why the restriction should not be imposed.
- b) The Accounting Officer his/her delegate:
 - i. May regard the intended penalty as not objected to and may impose such penalty on the supplier, should the supplier fail to respond within the 14 days; and
 - ii. Must assess the reasons provided by the supplier and take the final decision.
- c) If the penalty is imposed, the Accounting Officer must inform National Treasury of the restriction within 7 calendar days and must furnish the following information:
 - i. The name and address of the entity/ person to be restricted;
 - ii. The identity number of individuals and the registration number of the entity; and
 - iii. The period of restriction.
- d) National Treasury will load the details on the Database of Prohibited Vendors.
- e) The restriction period applicable will be based on the value of award/s made to the supplier over a financial year. The table below illustrates the restriction period that will be applicable per the award threshold:

18 CONTRACTOR'S LIABILITY

- 18.1 In the event of the contract being cancelled by the Department in the exercise of its rights in terms of these conditions, the Contractor shall be liable to pay to the Department any losses sustained and/or additional costs or expenditure incurred as a result of such cancellation, and the Department shall have the right to recover such losses, damages or additional costs by means of set-off from moneys due or which may become due in terms of the contract or any other contract or from guarantee provided for the due fulfilment of the contract and, until such time as the amount of such losses, damages or additional costs have been determined, to retain such moneys or guarantee or any deposit as security for any loss which the Department may suffer or may have suffered.
- 18.2 The Contractor may be held responsible for any consequential damages and loss sustained which may be caused by any defect, latent or otherwise, in supply or service rendered or if the goods or service as a result of such defect, latent or otherwise, does not conform to any condition or requirement of the contract.

19 DEPARTMENTAL PROPERTY IN POSSESSION OF A CONTRACTOR

- 19.1 The Department's property supplied to a Contractor for the execution of a contract remains the property of the Department and shall at all times be available for inspection by the Department or its representatives. Any such property in the possession of the Contractor on the completion of the contract shall, at the Contractor's expense, be returned to the Department forthwith.
- 19.2 The Contractor shall be responsible at all times for any loss or damages to the Department's property in his possession and, if required, he shall furnish such security for the payment of any such loss or damages as the Department may require.

20 RIGHTS TO PROCURE OUTSIDE THE CONTRACT

- 20.1 The Department reserves the right to procure goods outside the contract in cases of urgency or emergency or if the quantities are too small to justify delivery costs, or if the goods are obtainable from another organ of State or if the Contractor's point of supply is not situated at or near the place where the goods are required or if the Contractor's goods are not readily available.

- 20.2 No provision in a contract shall be deemed to prohibit the obtaining of goods or services from a Department or local authority.

21 USE OF CONTRACT DOCUMENTS AND INFORMATION INSPECTION

- 21.1 The Contractor shall not, without the Department'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 Department in connection therewith, to any person other than a person employed by the Contractor 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.
- 21.2 The Contractor shall not, without the Department's prior written consent, make use of any document or information mentioned in SCC clause 21.1 except for purposes of performing the contract.
- 21.3 Any document, other than the contract itself mentioned in SCC clause (21.1) shall remain the property of the Department and shall be returned (all copies) to the Department on completion of the Contractor's performance under the contract of so required by the Department.
- 21.4 The Contractor shall permit the Department to inspect the Contractor's records relating to the performance of the Contractor and to have them audited by auditors appointed by the Department, if so required by the Department.

SECTION K: CONDITIONS OF BID

The bid is issued in accordance with the following subject to the provisions of the General Conditions of Contract:

- i. Section 217 of the Constitution,
- ii. The PFMA and its Regulations in general,
- iii. The Preferential Procurement Policy Framework Act (PPPFA) of 2000
- iv. National Treasury guidelines

The special terms and conditions are supplementary to that of the General Conditions of Contract. Where, however, the special terms and conditions are in conflict with the General Conditions of Contract, the Special Terms and Conditions prevail.

- (a) Bidder/s must ensure that they are fully aware of all the conditions contained in this bid document.**
- (b) Only bidders that fully meet the specifications and all conditions will be considered.**

1. ACCEPTANCE OF A BID

- 1.1. The Department of Health Bid Adjudication Committee is under no obligation to accept any bid.
- 1.2. The financial standing of a bidder and its ability to supply goods or render services may be examined before the bid is considered for acceptance.

2. CERTIFICATE OF COMPLIANCE

- 2.1. If the bidder submits offers for items that make reference to South African National Standards (SANS) or South African Bureau of Standards (SABS) specifications, a Certificate of Compliance must be submitted with the bid document at the time of closing of the bid. SABS/SANS can be contacted for testing and conformity services at Tel: 031 203 2900/ Fax: 031 203 2907. SANS, SABS AND CKS specifications will be for the account of the prospective bidder.
- 2.2. Failure to submit the certificate, where applicable, will result in the bid being disqualified. The Department reserves its rights to contact SABS/SANS/CKS for testing and conformity services.
- 2.3. The South African National Accreditation System (SANAS) is recognized by the South African Government as the single National Accreditation Body that gives formal recognition that Laboratory, Certification Bodies, Inspection Bodies, Proficiency Testing Scheme Providers and Good Laboratory Practice (GLP) test facilities are competent to carry out specific tasks. This organization can be contacted as follows: Tel: 012 3943760: Fax: 012 3940526.
- 2.4. Prior to an award of the bid being made and/or during the evaluation process, the Department of Health reserves the right to conduct inspections of the premises of the most acceptable bidder. Therefore, premises of the bidder shall be open, at reasonable hours, for inspection by a representative of the Department of Health or organization acting on its behalf.
- 2.5. Any specification/s and conformity testing will be for the account of the prospective bidder.
- 2.6. In the event of the bidder not being the actual manufacturer and will be sourcing the product(s) from the manufacturer, a letter from the manufacturer confirming firm supply arrangement(s) including lead times in this regard, must accompany the bid at closing date and time. If the bidder is the manufacturer, a letter confirming that the bidder is the manufacturer should accompany the bid at the closing date and time.

3. COMPLIANCE WITH SPECIFICATION

- 3.1. Offers must comply strictly with the specification.
- 3.2. Offers exceeding specification requirements will be deemed to comply with the specification.
- 3.3. The quality of services/ supply must not be less than what is specified.

4. EQUAL BIDS

- 4.1. If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for B-BBEE.
- 4.2. If functionality is part of the evaluation process and two or more tenderers score equal total points and equal preference points, the contract must be awarded to the tenderer that scored the highest points for functionality.
- 4.3. If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots.

5. LATE BIDS

- 5.1. Bids are late if they are received at the address indicated in the bid documents after the closing date and time.

6. MORE THAN ONE OFFER/ COUNTER OFFERS

- 6.1. Should the bidder make more than one offer, where applicable, against any individual item, such offer/s must be detailed in the Schedule of Additional Offer/s. The Department reserves its rights in and to the consideration of any additional offer/s subject to compliance with specification and the bidding conditions.
- 6.2. Bidders' attention is drawn to the fact that counter offers with regard to any of the abovementioned Special Terms and Conditions will invalidate such bids.
- 6.3. Bidders are at liberty to bid for one, a number of items, or bid for all items. If a bidder is not bidding for all the items, the appropriate price page must reflect: 'nil quote'.

7. ONLY ONE OFFER RECEIVED

- 7.1. Where only 1 offer is received, the Department of Health will determine whether the price is fair and reasonable. Proof of reasonableness will be determined as follows:
 - (i) Comparison with prices/offers, after discounts, to the bidder's other normal clients and the relative discount that the State enjoys;
 - (ii) Where this is not possible, profit before tax based on a full statement of relevant costs; and
 - (iii) In all cases, comparison with previous bid prices/offers where these are available.

8. AWARD OF BID (S)

- 8.1. The Department of Health Bid Adjudication Committee reserves the right to award the bid to one or more than one bidder, provided that the respective bidders' offers comply with the specification and meets all the conditions attached to the bid. Bidders must ensure that they quote as per the price page failing which they will be disqualified.
- 8.2. Notification of the intention to award the bid shall be in the same media that the bid was advertised.

- 8.3. In terms of Practice Note Number: SCM-07 of 2006, Section 5: Appeal Procedure, 5.1 "A bidder aggrieved by a decision of the Departmental Bid Adjudication Committee or a delegate of an accounting officer may appeal to the Bid Appeals Tribunal in the prescribed manner"
- 8.4. After all appeals, should they be lodged, have been dealt with by the Bid Appeals Tribunal, the successful bidder (s) shall be notified in writing by a duly authorised official of the Department of Health, Central Supply Chain Management Unit. A formal contract will then be entered into by both parties.

9. AWARD CONDITIONS

- 9.1. KwaZulu-Natal Department of health reserves the right to award contracts to more than one supplier for the same item.
- 9.2. KwaZulu-Natal Department of health reserves the right to negotiate prices/offers or other elements which may have value added to the supply and delivery of administration giving sets.

10. REGISTRATION ON THE CENTRAL SUPPLIER DATABASE (CSD)

- 10.1 A bidder submitting an offer must be registered on the Central Supplier Database. A bidder who has submitted an offer and is not registered on the Central Supplier Database will not be considered.
- 10.2 Each party to a joint venture/ consortium must be registered on the Central Suppliers Database at the time of submitting the bid.

NB.: IF A BIDDER IS FOUND TO BE EMPLOYED BY THE STATE AND IS ON THE CENTRAL SUPPLIER DATABASE, THE BIDDER WILL BE DISQUALIFIED.

11 TAX COMPLIANCE REQUIREMENTS

- 11.1 Bidders must ensure compliance with their tax obligations.
- 11.2 No award may be made to any bidder who is not tax compliant either on the Central Supplier Database or SARS eFiling system at the time of finalisation of the award of the bid. The Onus is on the bidder to ensure that their tax affairs are in order and is valid on the CSD.

12 TRUST, CONSORTIUM OR JOINT VENTURE

- 12.1 In terms of the Preferential Procurement Policy Framework Act and Regulations, as amended, a Trust, Consortium or Joint Venture must submit a consolidated Status Level Verification Certificate for every separate bid.
- 12.2 A separate B-BBEE Certificate must be submitted by each company participating in the Trust, Consortium or Joint Venture.
- 12.3 The non-submission of a B-BBEE Certificate by a Trust, Consortium or Joint Venture will result in zero (0) preference points being allocated for evaluation purposes.
- 12.4 Should this bid be submitted by a Joint Venture, the Joint Venture agreement must accompany the bid document.
- 12.5 The Joint Venture agreement must clearly specify the percentage of the contract to be undertaken by each company participating therein.
- 12.6 The Joint Venture/Consortium must submit a formal agreement that outlines the roles and responsibilities of each member of the Joint Venture/ Consortium, nomination of an authorised person to represent the Joint

Venture or Consortium in all matters relating to this bid and the details of the bank account for payments to be affected.

12.7 No award will be made to a Trust/ Joint Venture/ Consortium that is not tax compliant at the finalisation of the award.

12.8 For verification purposes, each party must submit separate proof of TCS/ PIN / CSD number.

13 VALIDITY PERIOD OF BID AND EXTENSION THEREOF

13.1 The validity (binding) period for the bid will be **180 days** from close of bid.

However, circumstances may arise whereby the department may request bidders to extend the validity (binding) period. Should this occur, the department will request bidders to extend the validity (binding) period under the same terms and conditions as originally offered for by bidders? This request will be done before the expiry of the original validity (binding) period

SECTION L AND M: TECHNICAL SPECIFICATIONS AND PRICING SCHEDULES

1. Introduction

Dr. Pixley Ka Isaka Seme Memorial Hospital (DPKISMH) is the newly build hospital situated in Kwamashu/ Ntuzuma Area. The Food Service Management function has been established to provide appropriate, good quality, safe, wholesome and nutritious meals including snacks and beverages that are culturally acceptable for all patients of the institution.

Diets are aimed at supplying meals that deliver the nutritional, psychological and aesthetic needs of the client.

2. Purpose

The purpose of this Bid is to appoint suitable and qualified service providers to serve as Procurement and Distribution Agent for Food Supplies to healthcare institution in the Province. This includes, but is not limited to, the procuring and distribution to DPKISMH of the following categories of food supplies:

- ✓ Frozen Food
- ✓ Bakery and Confectionaries
- ✓ Meat and Meat Products
- ✓ Poultry
- ✓ Fish and Sea Foods
- ✓ Dry Groceries
- ✓ Fresh Fruits
- ✓ Fresh Vegetables
- ✓ Processed Fruit and Vegetables
- ✓ Milk and Dairy Products
- ✓ Eggs
- ✓ Beverages
- ✓ Resale Items
- ✓ Implementation Plan

The service may be extended or adjusted, to any other facility within the Department as and when the Department deems necessary.

3. SCOPE:

The successful Service Provider will be expected to undertake the following services:

3.1. Market Analysis

The successful Bidder will be expected to conduct regular market analysis in order to identify, monitor and report to the Department on the following:

- Movements in Food Prices which may impact the provision of food supplies to the Department;
- Any new developments in the Food Production or Agricultural sector which may impact provision of food supplies to the Department; and
- New Laws and Regulations, both locally and internationally governing food supplies.
- Material Requirement Planning (MRP) Consolidation of Bill of quantities
- The successful bidder will be expected to engage DPKISMH and conduct a detailed analysis of their stock requirements. This will include a detailed analysis of the different menus and engagements with the Facility in order to gain an understanding of all stock supply requirements. The key outcome of this exercise is a detailed bill of quantities outlining all different categories of food Supplies and the quantities required by

DPKISMH Daily, Weekly and Monthly. This exercise will be undertaken regularly in order to ensure that shortage/wastage is avoided.

- Identify/Advertise on local mainstream media to source suppliers from local communities within 100km radius.
- Engage all stakeholder and government departments responsible for implementation of Radical Agrarian Socio-Economic Transformation (RASET).

3.2. Establishment of a Supplier Database that will include empowerment of Local Community or RASET Suppliers

3.2.1 The successful service provider / agent will be expected to establish and maintain a detailed database of suppliers for different categories of Food Supplies.

- First Priority (1), the agent to conduct market research, create database and source supplies from black people owning farms, abattoir, dairy product, Bakery or producing food supplies from local communities in Umzinyathi, Phoenix, Inanda, Ntuzuma, Kwamashu [PINK] area including surrounding rural areas.
- Second Priority (2), where food supplies are not available from local community the agent to conduct market research and source from Radical Agrarian Socio-Economic Transformation (RASET) supplier database.
- Third Priority (3), where food supplies are not available from local communities or RASET supplier database, the agent to procure from other enterprises.

3.2.2 The successful service provider will ensure that local suppliers such as Cooperatives and Emerging Farmers per above priority listing are given preference in the supply of fresh vegetables and other perishable food items.

3.3. The agent to supply, manage and implement its own Electronic Ordering System or Software with the following features:

- 3.3.1 Creation of User Profile for Hospital Food Services Unit to order food supplies
- 3.3.2 The User Profile to include Hospital Name and contact details
- 3.3.3 Creation of Vendor/Supplier Profiles
- 3.3.4 Creation of Requisition Process
- 3.3.5 Creation of Contract Electronic Register
- 3.3.6 Creation of Price Adjustment Profile
- 3.3.7 Creation of Reporting Model
- 3.3.8 Creation of Menus offered include recipes and menus costing
- 3.3.9 Creation of Stock control system

3.4. Transportation, Warehousing, Cold Storage and Distribution Services

The successful service provider will be expected to take responsibility for all Warehousing and cold storage use of local emerging transporters, with compliant vehicles to transport items that need to be refrigerated, this is encouraged to spread the flow of economic benefits.

3.5 Training, Mentoring and Skills Transfer

The program will focus on building capacity and skills in the Procurement and Distribution of Food Supplies and other relevant training programs which the successful Service provider/Agent and the Department may deem necessary to improve sourcing of supplies.

The service provider shall ensure that employees are educated and trained in the following aspects:

- ✓ General principles of health and communicable diseases.
- ✓ General principles of personal hygiene.
- ✓ No person must handle food or permit food to be handled on food premises in respect of which a valid certificate of acceptability has not been issued or is not in force (Regulation 918 of the Health Act (Act 63 of 1977) by the local authority.

- ✓ The procedure concerning the taking and testing of samples of delivered products, as set out in the Acts, must be complied with. Suppliers of food products via the tender system must provide a guarantee issued in terms of the Foodstuffs, Cosmetics and Disinfectants Act (Act No. 54 of 1972), together with a certificate of compliance from an accredited laboratory for the foodstuffs and / or raw material used in the processing process, where applicable, upon the delivery of the food.

3.6 Price Negotiations

The successful service provider/agent will be expected to negotiate prices of food item with manufactures/producers/farmers on behalf of the department in order to take advantage of any possible discounts based on economies of scale.

3.7 Compliance with Food Supply Warehousing and Distribution regulations

3.7.1 The Bidder must abide by all State and departmental policies, standards and procedures relate to food services (this include latest and amended versions) such as.

- ✓ Financial accountability standards and all required reporting procedures;
- ✓ Health and Safety Act;
- ✓ Hazard Analysis Critical Control Point Regulation R908 as published in the Government Gazette;
- ✓ Hygiene Regulations R918 as published in the Government Gazette;
- ✓ Therapeutic Guidelines;
- ✓ Food Based Dietary Guidelines;
- ✓ Skills development Act;
- ✓ Infection Prevention and Control Policy;
- ✓ Foodstuffs, Cosmetics and Disinfectant Act 1972 (Act no. 54 of 1972);
- ✓ Any other quality assurance program or initiative as prescribed by Department of Health KwaZulu Natal;
- ✓ Regulation related to fortification of certain foodstuff 7 April 2003 (R504);
- ✓ Health Act 63 of 1977;
- ✓ Agricultural Product Standards Act 119 of 1990;
- ✓ The International Health Regulations Act 28 of 1974;
- ✓ Trade Metrology Act 77 of 1973;
- ✓ Generally Modified Organisms Act 25 of 1997;
- ✓ Act 54 of 1972 and Drug Control Act, 1965 (Act 101 of 1965);
- ✓ Standards Act, 1993 (Act 29 of 1993) and regulations;
- ✓ SA Marketing Act no 59 of 1968 and regulations as amended;
- ✓ Regulation R.918: General hygiene requirements for food premises and the transportation of food;
- ✓ Regulations Relating to Milking sheds and the Transport of Milk published under Government Notice No: 1256 of June 1986 As Amended
- ✓ Dairy Products Government Notice R.2581 Of 20 November 1987;
- ✓ Trade Metrology Act, 1973 (Act 77 of 1973);
- ✓ Regulations Relating to the Labelling and Advertising of Foodstuffs under Act 54 of 1972;
- ✓ Meat Safety Act, 2000;
- ✓ Abattoir Hygiene Act, 1992;
- ✓ Animal Disease Act, 1984

3.7.2 Bidders shall comply with the following SOUTH AFRICAN NATIONAL STANDARDS (SANS)

SANS 049:2001 "Code of Practice Food Hygiene Management"

SANS 10049-Food hygiene management

SANS 22000-Food safety management system

SANS 587 of 1957; Act 54 of 1972

SANS 10133- The application of pesticides in food handling, food processing and catering establishments.

HACCP R 908

3.8 Environmental Conditions

All Products delivered shall be of an acceptable quality and fit for human consumption. Products shall not impose any environmental, health or safety risk. All packaging material shall be environmentally friendly and recyclable.

3.9 Packaging Requirements

Containers in which products are packed shall:

- i. Have clear and legible identification and traceability including the name of the product, class, size, use-by date and other legislative requirements;
- ii. Be intact, clean, suitable and strong enough for the packing and normal handling;
- iii. Not impart a taste or odour to the products;
- iv. Be free from Arthropod infestation;
- v. Be packed as firmly as possible without damaging container;
- vi. Contain product of the same class, size group and colour;
- vii. The address of the producer should appear on the packaging;
- viii. Items delivered must adhere to the relevant regulations with regard to labelling and packaging;
- ix. Items must have mixing and preparation instructions affixed;
- x. Items purchased from stated suppliers may not be repackaged or re-worked in any way.
- xi. Items must have the expiry date affixed.

3.10 Special Conditions for FORTIFIED PRODUCTS

This is the official food fortification logo approved by the government. If a package carries this logo, it means it is fortified in line with the food fortification guidelines. Maize meal, and white and brown bread flour should be fortified with the vitamins and minerals stipulated and have a food fortification logo. See attach logo



Note: Environmental Health Practitioners will monitor compliance of the food fortification.

3.11 Product delivery

Delivery times will be agreed upon between the Facility and the Successful Bidder.

3.12 Quality Control requirements

The time required to perform production and delivery tasks shall be consistent with the delivery schedules presented by the Facility. These schedules shall also be used to evaluate the AGENT'S delivery performance.

3.13 The bidder/agent/service provider to give detailed Execution/ Implementation plan which will form part of Evaluation of Functionality covering the following aspects:

- i. Detailed profile of the organisation;
- ii. Bidder's core business activities or industry classification must be Food Supplies Distribution and Management with percentage % share of annual turnover of 60% and above. If this threshold requirement is not met, the bid will be disqualified.

- iii. **Approach:** Please provide a detailed methodology or approach your organisation will adopt in undertaking the project. The methodology or approach must follow this sequence:
- a) Market Analysis;
 - b) Consolidation of requirements;
 - c) Consolidation of bill of quantities;
 - d) Sourcing plan inclusive of sourcing strategy from local community and RASET suppliers;
 - e) Communication plan;
 - f) Information Communication Technology (ICT) or Software that will be used during the course of the project;
 - g) Approach on establishment of a Supplier Database and loading on vendor portal;
 - h) Price negotiations strategy;
 - i) Warehousing, Cold Room and Distribution Services Strategy;
 - j) Training, Mentoring and Skills Transfer (Training plan to be included);
 - k) Compliance to Food Supply Acts, Policies and Regulations;
 - l) Reporting Module
- iv. **Rollout Plan:** Please provide a detailed roll out plan for the project. The plan must provide, amongst others, the following in detail:
- a) Project initiation activities;
 - b) Project rollout activities;
 - c) Project communication activities;
 - d) Change management activities;
 - e) Key milestones; and other relevant activities.
- v. **Experience and trade references**
- a) Three years or more experience in warehousing and distribution of food supplies should you fail to provide this information your bid will be disqualified;
 - b) At least three trade references should you fail to provide this information your bid will be disqualified
- vi. **Financial Capacity**
- a) Submit Letter of Good Standing from the bank indicating turnover in the past 12 months (NB: not the current bank balance) This is to show the financial capacity of the bidder to effectively execute the contract.

3.14 Technical requirements

Annexure C refers to the technical specifications of all food supplies utilised by the department. The bidder must read and understand the technical specifications and provide indicative pricing for each item and stipulate the original source of supply for each item by also taking consideration of local emerging farmers and RASET Suppliers.

- Bidders are required to have capacity to procure and distribute all food supplies listed in the Technical Specification; Bidders may not bid for the Procurement and Distribution of only a selection of Food Supplies as this will invalidate their bid.
- Pricing Structure (Transaction / Management Fee).
- The fee to provide the Procurement and Distribution of Food Supplies Services (Transaction/ Management Fee) must be clearly stipulated in a percentage format. The fee must be fixed for year 1 (following years will be increased based on CPIX).
- NOTE: Pricing must be submitted in a separate envelope, not as part of the proposal pack, and the envelope must be marked accordingly – “Bid Price”. Non-compliance to this will invalidate the Bid.
- Increase on food item will be based on Domestic Food Price Index be reviewed on quarterly bases.

- Invoice to detail all activities that undertaken and the cost thereof.

3.15 Contract Duration

Contract is valid for a fixed 1-year.

3.16 Mandatory requirements

1.	Proof of address in the form of utility bill or business lease agreement
2.	Methodology and approach
3.	Execution/ roll out plan
4.	Financial Capability
5.	Proof of trade reference

3.17 Evaluation Criteria

Functionality Evaluation (Phase two)

Quality criteria	Sub criteria	Allocation number of Points	Maximum number of points
Methodology and approach	Detailed Profile of the organisation	10	30
	Bidders core business activities	10	
	Communication Plan	10	
Roll-out plan	Project initiation activities	5	20
	Project rollout activities	10	
	Key Milestones and other activities	5	
Relevant Experience to provide reference letters	+5 years,	20	20
	+2 to 5 years	10	
	2 months to 2 years Less than 1 month = 0	2	
Demographics	Within 20-30 km radius from the institution to bidders premises	30	30
	Within 30-100km radius from the institution to bidders premises	20	
	Above 100 km radius from the institution to bidders premises	10	
Maximum score for quality	Minimum score 70 points to be considered for the next evaluation stage		100

TOTAL	100 POINTS
MINIMUM THRESHOLD	70 POINTS

Only those bidders who meet the minimum threshold of 70 points will qualify for the next phase



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

Evaluation Criteria Phase Three.

Site visit evaluation

Department need to see refrigerated vehicles/ trucks (Evaluation scores rate from 1-10)

Department need to see Cold room storage (Evaluation scores rate from 1-10)

Department need to see dry food storage (Evaluation scores rate from 1-10)

Only those bidders who meet the minimum threshold of 25 points will qualify for the next phase

SPECIFICATION FOR FOOD COMMODITIES

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GROUP 4	OFFAL MEAT
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GROUP 7	MILK, DAIRY PRODUCTS
GROUP 8	HERBS AND SPICES
GROUP 9	STARCH AND CEREALS
GROUP 10	BREAKFAST CEREALS
GROUP 11	PASTA
GROUP 12	LEGUMES
GROUP 13	CANNED PRODUCTS
GROUP 14	MISCELLANEOUS
GROUP 15	EGGS

FRUITS AND VEGETABLES

A. FROZEN VEGETABLES		Unit of Measure	Bid Price (Vat Exclusive)	Vat 15%	Bid Price (Vat Inclusive)
1	CARROTS, FROZEN	KG			
2	GREEN BEANS, FROZEN	KG			
3	PEAS, FROZEN	KG			
4	BABY CARROTS, FROZEN	KG			
5	MIXED VEGETABLES, FROZEN	KG			
6	STIR FRY VEGETABLES, FROZEN	KG			
7	CAULIFLOWER, FROZEN	KG			
8	CUT CORN, FROZEN	KG			
9	BROCCOLI, FROZEN	KG			

B. FRESH VEGETABLES					
FRESH VEGETABLES	UNIT OF MEASURE	BID PRICE (VAT EXCLUSIVE)	VAT	FRESH VEGETABLES	UNIT OF MEASURE
10	BRUSSEL SPROUTS, FRESH	KG			
11	POTATOES	KG			
12	SWEET POTATOES	KG			
13	BEETROOT, TRIMMED	KG			
14	CABBAGE, GREEN	KG			
15	CAULIFLOWER	KG			
16	CARROTS, FRESH	KG			
17	BRINJALS	KG			
18	BUTTERNUT, WHOLE	KG			
19	BUTTERNUT, PRE-PREPARED	KG			
20	CUCUMBER, ENGLISH	EACH			
21	TOMATOES, CHERRY	KG			
22	TOMATOES, ROUND / SALAD	KG			
23	TOMATOES, JAM	KG			
24	MIXED VEGETABLES, CHUNKS	KG			
25	PEPPERS, GREEN	KG			
26	PEPPER, RED/YELLOW	KG			
27	PUMPKIN, PRE-PREPARED	KG			
28	SPINACH, PREPARED	KG			
29	IMIFINO, PRE-PREPARED	KG			
30	AMADUMBE, WHOLE	KG			
31	GEM SQUASH	KG			
32	POTATOES, BABY, UNPEELED	KG			
33	POTATOES, BABY, PEELED	KG			
34	ONIONS, SPRING	KG			

35	SWEET POTATOES	KG			
36	LETTUCE, HEAD	HEAD			
37	LETTUCE, RED	HEAD			

C. FRESH FRUIT					
FRESH VEGETABLES	UNIT OF MEASURE	BID PRICE (VAT EXCLUSIVE)	VAT 15%	FRESH VEGETABLES	UNIT OF MEASURE
38	APPLES, GOLDEN DELICIOUS	KG			
39	APPLES, GRANNYSMITH	KG			
40	APPLES, STARKLING	KG			
41	PEARS	KG			
42	MELONS, SWEET	KG			
43	MELONS, WATER	KG			
44	MELONS, HONEYDEW	KG			
45	PAW-PAW	KG			
46	PINEAPPLES	EACH			
47	ORANGES	KG			
48	BANANAS	KG			
49	PEACHES, YELLOW CLING	KG			
50	NECTARINE	KG			
51	MANGO	KG			
52	AVOCADOS	KG			
53	10 FRUIT AND VEGETABLES	KG			
54	GRAPEFRUIT	KG			

D.FRESH HERBS					
FRESH VEGETABLES	Unit of Measure	Bid Price (Vat Exclusive)	Vat 15%	FRESH VEGETABLES	Unit of Measure
55	GARLIC, WHOLE	KG			
56	GARLIC, CRUSHED	KG			
57	CURRY LEAVES	KG			
58	PARSELY	KG			
59	GARLIC & GINGER, CRUSHED	KG			
60	GINGER, WHOLE	KG			
61	THYME, FRESH	BUNCH			
62	MINT, FRESH	BUNCH			
63	DHANIA, FRESH	BUNCH			
64	THYME, DRIED	KG			
65	ROSEMARY	KG			

SECTION L AND M: TECHNICAL SPECIFICATION AND PRICING SCHEDULE (SBD 3.1)

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 1: POULTRY: All frozen poultry must be Grade A, transported and stored in temperature not exceeding -18° C. Fresh; Refrigerated poultry carcass temperature must not exceed 7° C.				
Poultry 1. Chicken – thigh portions (shatter packs only with femur) Thigh portions must be Grade A Caterers pack, well fleshed, free from diseases, bruises or torn skin and must be cut clean. Portion sizes must range between 140 – 150g, must be halaal and/or non halaal. Packed in individual transparent plastic packets and in white woven polyethylene bags or cardboard boxes wrapped in thick transparent plastic. Packaging must be stamped with the grade, grammage, manufacturer's details and date of packaging. Packing: per kg				
Poultry 2. Chicken - drumsticks Portions must be Grade A Caterers pack, well fleshed, free from diseases, bruises or torn skin and must be cut clean. Portion sizes must range between 140 – 150g, must be halaal and/or non halaal. Packed in individual transparent plastic packets and in white woven polyethylene bags or cardboard boxes wrapped in thick transparent plastic. Packaging must be stamped with the grade, grammage, manufacturer's details expiry date and date of packaging. Packing: per kg				
Poultry 3. Chicken - leg quarters Portions must be Grade A Caterers pack, well fleshed, free from diseases, bruises or torn skin and must be cut clean. Portion sizes must range between 200 – 240g, must be halaal and/or non halaal. Packed in individual transparent plastic packets and in white woven polyethylene bags or cardboard boxes wrapped in thick transparent plastic. Packaging must be stamped with the grade, grammage, manufacturer's details expiry date and date of packaging. Packing: per kg				
Poultry 4. Chicken - livers Must be cleaned and trimmed off excess fat. Colour must clear dark red, fresh with no odour. Must be in Caterers pack, packed individually in thick plastic packets or punnets. Must be delivered frozen. Must be halaal and/or non halaal. Packaging must be stamped with the grade, grammage, manufacturer's details expiry date and date of packaging Packing: per kg				
Grand Total (R)				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 2: FISH, FROZEN				
Fish and Frozen 1 Hake - fillet Must be deboned and skinless. Fillets must be of a large size hake, portions must be 100 - 110g. Individually wrapped in clear plastic and must be delivered frozen in a refrigerated truck. Packed in 5 kg boxes. 30 - 40 pieces per box. Packaging must be tightly sealed and labelled with portion sizes, pack weight, nutritional information, packaging date, expiry date and Manufacturer's details. Packing: per 5 kg box				
Fish and Frozen 2 Hake - deboned with batter Approximately 60 portions individually wrapped in clear plastic, per box, batter coated, and oven ready. Each portion must weigh 120 g. Must be delivered frozen in a refrigerated truck. Packaging must be tightly sealed and labelled with portion sizes, pack weight, nutritional information, packaging date, expiry date and Manufacturer's details. Packing: per 9.45kg box				
Fish and Frozen 3 Fish Fingers Portions must be savoury and crumbed. Each portion must weigh 25g, boxes must be tightly sealed and delivered frozen in a refrigerated truck. Packaging must be tightly sealed and labelled with portion sizes, pack weight, nutritional information, packaging date, expiry date and Manufacturer's details. Packing: per 5kg box				
Grand Total (R)				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 3: MEAT NB: ALL FRESH MEAT MUST BE DELIVERED IN TEMPERATURE CONTROLLED REFRIGERATED TRUCKS OF NOT MORE THAN 7° C.				
Meat 1 Beef – chuck, boneless, cubed Must be 5 cm x 5cm cubes. Must have 2% visible fat. Delivered fresh and not frozen or defrosted in a delivery truck. Temperature during transporting must be not more than 7° C. Must be packed in transparent plastic bags. Red meat must be tightly sealed to avoid oxygen penetration. Colour of meat must be bright red not dark, must not have greenish traces and bad odour. Packaging must be transparent thick plastic bag, labelled with type of meat cut, grade, weight, packaging date, manufacturer's name and address. Packing: per kg				
Meat 2 Beef – mince, lean Must be lean mince with 90% meat and 10% fat. Must contain at least 2.2% protein nitrogen. Must not contain any nitrates and foreign odour. No grain products, fillers, flavourings and preservatives must be added. It must be delivered fresh and not frozen or defrosted in a delivery truck. Meat must be tightly sealed to avoid oxygen penetration. Colour of meat must be bright red not dark, must not have greenish traces and bad odour. Packaging must be transparent thick plastic bag, labelled with type of meat cut, grade, weight, packaging date, manufacturer's name and address. Packing: per kg				
Meat 3 Beef – topside, boneless, cubed Beef cubes must be the size of 5cm x 5cm, Grade A, with 2% visible fat. Delivered fresh and not defrosted in a delivery truck. Colour of meat must be bright red not dark, must not have greenish traces and bad odour. Temperature during transporting must be not more than 7 degrees Celsius and must be packed in transparent plastic bags. Red meat must be tightly sealed to avoid oxygen penetration. Packaging must be transparent thick plastic bag, labelled with type of meat cut, grade, weight, packaging date, manufacturer's name and address. Packing: per kg				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 3: MEAT – CONTINUED NB: ALL FRESH MEAT MUST BE DELIVERED IN TEMPERATURE CONTROLLED REFRIGERATED TRUCKS OF NOT MORE THAN 7° C.				
Meat 4 Beef – stewing beef, bone-in, cubed Must have 78% meat, 20% bone, 2% visible fat. Colour of meat must be bright red not dark, must not have greenish traces and bad odour and meat must be stamped A grade on packaging. Must be delivered fresh and not frozen or defrosted in a delivery truck. Temperature during transporting must be not more than 7 degrees Celsius and must be packed in transparent plastic bags. Red meat must be tightly sealed to avoid oxygen penetration. Packaging must be transparent thick plastic bag, labelled with type of meat cut, grade, weight, packaging date, manufacturer's name and address. Packing: per kg				
Meat 5 Mutton – stewing, bone-in, cubed Stewing mutton must be 78% meat, 20% bone and 2% fat. Must be 5 cm x 5 cm cubes. Meat must be B2 grade, delivered fresh and not defrosted in a refrigerated truck. Temperature during transporting must be not more than 7 degrees Celsius. Packaging must be transparent thick plastic bags. Each bag must be labelled with the packaging date, type of meat, grammage, grade, manufacturer's name and date. Packing: per kg				
Grand Total (R)				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 4: OFFAL MEAT				
Offal Meat 1 Beef - Tripe Cleaned, not bleached, cut in chunk sizes, delivered frozen in a refrigerated truck. Must be packed in boxes with transparent plastic bags inside. Each bag must be labelled with the packaging date, type of meat, grammage, grade, manufacturer's name and date. Packing: per kg				
Offal Meat 2 Beef - Kidney Must be delivered fresh and not defrosted in a refrigerated truck. Colour of kidneys must be dark red, fresh, with no greenish traces and bad odour. Meat must be packed in transparent thick plastic bags. Each bag must be labelled with the packaging date, type of meat, grammage, grade, manufacturer's name and date. Packing: per kg				
Offal Meat 3 Liver – Beef Must be delivered fresh and not defrosted in a refrigerated truck. Colour must be dark red, fresh, with no greenish traces and bad odour. Meat must be packed individually in layers and in transparent thick plastic bags; Packaging must be labelled with the sell by date, grammage type of meat, weight, and name of product. Packing: per kg				
Grand Total (R)				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 5: PROCESSED MEAT				
Processed Meat 1 Sausages - beef Must be Grade A, must have not more than 30% fat content. Each sausage must weigh 120 grams with 8cm in diameter, total meat and fat content must not be less than 90%. Cereal and starch product must be at least 6% and salt must be not more than 1.5%. Only Natural Casings must be used. Boric acid and benzoic acid may not be used in the preparation of the product. Only standard herbs and permissible and harmless flavourants must be used. Delivered fresh and not defrosted in a refrigerated truck. Must be packed in transparent plastic bags. Packaging must be labelled with the date, name of product, quantity and grade. Packing: per kg				
Processed Meat 2 Polony - chicken Must be firm, with fine texture and cylindrical in shape, creamish in colour. Must have no bone, cartilage or grittiness, no rancidity. Must be halaal/non halaal, Packaging must be a tight coltec casing that must be labelled with product name, nutritional information, production date, weight, expiry date and manufacturer's details Packing: per 1 kg				
Processed Meat 3 Viennas - original Must have no bone, cartilage, grittiness or rancidity, must be soft and juicy and pink in colour. Packed in an air tight red packet. Packaging must be labelled with product name, nutritional information, production date, weight, expiry date and manufacturer's details. Packing: per kg				
Processed Meat 4 Viennas - chicken Must have no bone, cartilage, grittiness or rancidity. Must have firm and juicy texture with chicken flavour and creamish-brown in colour. Packed in an air tight transparent packet. Packaging must be labelled with product name, nutritional information, production date, weight, expiry date and manufacturer's details. Packing: per kg				
Grand Total (R)				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 6: BREAD				
Bread 1 Bread - brown 700g Sliced, freshly baked and delivered on a daily basis. Must be free from ropiness, grit or other foreign matters. Each slice must weight 35g, packed in clear plastic bag and tightly sealed. Packaging must be labelled with food fortification sign, nutritional information, loaf weight, packaging date and sell by date, manufacturer's name and address. Packing: per 700g loaf				
Bread 2 Bread -white 700g Sliced, freshly baked and delivered on a daily basis. Must be free from ropiness, grit or other foreign matters. Each slice must weight 35g, packed in clear plastic bag and tightly sealed. Packaging must be labelled with food fortification sign, nutritional information, loaf weight, packaging date and sell by date, manufacturer's name and address. Packing: per 700g loaf				
Grand Total (R)				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 7: MILK, DAIRY PRODUCTS				
Milk, Dairy Products 1 Milk - pasteurised , low fat Must be 2% low fat pasteurized and packed in non-returnable cartons not sachets. Packaging must be labelled with dairy logo, quantity of the product, nutritional information, production date, expiry date, manufacturer's name and address. Packing: per 500ml				
Milk, Dairy Products 2 Milk - pasteurized , low fat Must be 2% low fat pasteurized and packed in non-returnable cartons not sachets. Packaging must be labelled with dairy logo, quantity of the product, nutritional information, production date, expiry date, manufacturer's name and address. Packing: per 1 litre				
Milk, Dairy Products 3 Milk pasteurized – fresh full cream Must be full cream, pasteurized and packed in non-returnable cartons, not sachets. Packaging must have a dairy logo, quantity of the product, nutritional information, production date, expiry date, manufacturer's name and address. Packing: per 250ml				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 7: MILK, DAIRY PRODUCTS				
Milk, Dairy Products 4 Milk pasteurized – fresh full cream Must be full cream pasteurized and packed in non-returnable cartons, not sachets. Packaging must have a dairy logo, quantity of the product, nutritional information, production date, expiry date, manufacturer's name and address. Packing: per 500ml				
Milk, Dairy Products 5 Milk pasteurized – fresh full cream Must be full cream pasteurized and packed in non-returnable cartons, not sachets. Packaging must have a dairy logo, quantity of the product, nutritional information, production date, expiry date, manufacturer's name and address. Packing: per 1 litre				
Milk, Dairy Products 6 Lactose Free Milk - pasteurised, low fat Lactose free milk with less than 0.01% lactose content. Must be 2% low fat pasteurized and packed in non-returnable cartons not sachets. Packaging must be labelled with dairy logo, quantity of the product, nutritional information, production date, expiry date, manufacturer's name and address. Packing: per 1 litre				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 7: MILK, DAIRY PRODUCTS				
Milk, Dairy Products 7 Maas – low fat Must be low fat, pasteurized and packed in non-returnable cartons, not sachets. Packaging must have dairy logo, product name, product quantity, nutritional information, production date, expiry date, manufacture's name and address. Packing: per 500ml				
Milk, Dairy Products 8 Maas – full cream Must be full cream, pasteurized and packed in non-returnable cartons, not sachets. Packaging must have dairy logo, product name, product quantity, nutritional information, production date, expiry date, manufacture's name and address. Packing: per 500ml				
Milk, Dairy Products 9 Yoghurt, low fat Must be low fat, contain AB cultures and show no sign of separation. Must have a variety on flavours. Packaging must be strong plastic tubs, individual tubs, labelled with product name, nutritional information, production date, expiry date, manufacture's name and address. Packing: 100ml				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 7: MILK, DAIRY PRODUCTS				
Milk, Dairy Products 10 Yoghurt, low fat Must be low fat, contain AB cultures and show no sign of separation. Must have a variety on flavours. Packaging must be strong plastic tubs, individual tubs, labelled with product name, nutritional information, production date, expiry date, manufacture's name and address. Packing: 5 litre cater pack				
Milk, Dairy Products 11 Lactose Free Yoghurt, low fat Lactose free yoghurt with less than 0.01% lactose content. Must be low fat, contain AB cultures and show no sign of separation. Must have a variety on flavours. Packaging must be strong plastic tubs, individual tubs, labelled with product name, nutritional information, production date, expiry date, manufacture's name and address. Packing: 100ml				
Milk, Dairy Products 12 Yoghurt, low fat plain yoghurt Must be low fat, contain AB cultures and show no sign of separation. Must have a variety on flavours. Packaging must be strong plastic tubs, individual tubs, labelled with product name, nutritional information, production date, expiry date, manufacture's name and address. Packing: 100ml				

Continue next page				
GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 7: MILK, DAIRY PRODUCTS				
Milk, Dairy Products 13 Cheese – gouda Semi soft, yellow ball shape with flat top and bottom. With red cover. Package must be cling wrap reflecting product name, weight, nutritional information, expiry date and supplier's details. Must not be PROCESSED cheese. Packaging: per kg				
Milk, Dairy Products 14 Cheese – cheddar Must be harder than gouda, yellow ball shape with flat top and bottom with a yellow cover. Must be presented in various cuts, sliced or grated according to consumers' needs and must be halaal/non halaal. Package must be cling wrap reflecting product name, weight, nutritional information, expiry date and supplier's details. Must not be PROCESSED cheese Packing: per kg				
Milk, Dairy Products 15 Fresh fruit juice, 100% fruit Orange, guava, apple, and fruit cocktail flavours must be available. Packed in 250 ml tetra pack with sealed individual straws clearly labelled the type of juice and expiry date. Package container must be clearly labelled the type of juice, quantity size, expiry date, nutritional information, manufacturer's name and address. Packing: per 10 x 250 ml				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 7: MILK, DAIRY PRODUCTS				
Milk, Dairy Products 16 Fresh fruit juice, 100% fruit Orange, guava, apple, and fruit cocktail flavours must be available. Packaging must be tightly sealed to avoid spillage and contamination of the product. Package container must be clearly labelled the type of juice, quantity size in litres, expiry date, nutritional information, manufacturer's name and address. Packing: per 5 litre				
Milk, Dairy Products 17 Fruit juice, concentrate, fruit blend 60% pure fruit juice. Assorted flavours Packaging must be tightly sealed to avoid spillage and contamination of the product. Package container must be clearly labelled the type of juice, quantity size in litres expiry date dilution method, nutritional information, manufacturer's name and address. Packing: per 5 litre				
Milk, Dairy Products 18 Diabetic fresh fruit juice 100% pure fruit juice must have artificial sweeteners, no sucrose added. Assorted flavours. Packaging must be tightly sealed to avoid spillage and contamination of the product. Package container must be clearly labelled the type of juice, quantity size, expiry date dilution method, nutritional information, manufacturer's name and address. Packing: per 10 x 250 ml				
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GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 7: MILK, DAIRY PRODUCTS				
Milk, Dairy Products 19 Diabetic fruit juice, concentrate, fruit blend 60% pure fruit juice must have artificial sweeteners, no sucrose added. Assorted flavours. Packaging must be tightly sealed to avoid spillage and contamination of the product. Package container must be clearly labelled the type of juice, quantity size in litres expiry date dilution method, nutritional information, manufacturer's name and address. Packing: per 5 litre				
Milk, Dairy Products 20 Margarine – yellow, 500g Must be a medium fat spread, light yellow in colour and consist of vegetable oils and fats. No animal fats allowed, colorant and preservatives must be specified, texture must be slightly firm but easy to spread and sliceable when refrigerated. Must contain vegetable oil and fat +/-50g, not less than 45% moisture, no cholesterol (0 mg). Low in saturated fats and trans fat. Must be enriched with vitamin A, D and E, must contain omega 3 and 6. Must be free of odours and mould growth and must have smooth texture free of foreign objects. Packaging must labelled with nutritional information, grammage, sell by date, manufacturer's name and address. Packing: per kg				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 7: MILK, DAIRY PRODUCTS				
Milk, Dairy Products 21 Margarine – yellow, 7g Must be a medium fat spread, light yellow in colour and consist of vegetable oils and fats. No animal fats allowed, colorant and preservatives must be specified, texture must be slightly firm but easy to spread and sliceable when refrigerated. Must contain vegetable oil and fat +/-50g, not less than 45% moisture, no cholesterol (0 mg). Low in saturated fats and trans fat. Must be enriched with vitamin A, D and E, must contain omega 3 and 6. Must be free of odours and mould growth and must have smooth texture free of foreign objects. Packaging must labelled with nutritional information, grammage, sell by date, manufacturer's name and address. Packing: per 100 x 7g portions				
Grand Total (R)				

NB: ALL FRESH DAIRY PRODUCTS MUST BE DELIVERED IN TEMPERATURE CONTROLLED REFRIGERATED TRUCKS/ VAN OF NOT MORE THAN 7° C.

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 8: HERBS AND SPICES				
Herbs And Spices 1 Thyme, dried Product must have a maximum 3% moisture content when packed. Packaging must be sealed in plastic bags packed in air tight boxes. Packaging must be labelled with product name, product grammage, production date, expiry date, manufacture's name and address. Packing: per 1kg box				
Herbs And Spices 2 Mixed herbs, dried Product must have a maximum 3% moisture content when packed. Packaging must be sealed in plastic bags packed in air tight boxes. Packaging must be labelled with product name, product grammage, production date, expiry date, manufacture's name and address. Packing: per 1kg box				
Herbs And Spices 3 Oregano, dried Product must have a maximum 3% moisture content when packed. Packaging must be sealed in plastic bags packed in air tight boxes. Packaging must be labelled with product name, product grammage, production date, expiry date, manufacture's name and address. Packing: per 1kg box				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 8: HERBS AND SPICES				
Herbs And Spices 4 Cinnamon, powder: Product must be in brown powder form, with the original strong sweet aroma of a cinnamon bark. Must have a maximum 3% moisture content when packed. Packaging must be sealed in plastic bags packed in air tight boxes, labelled product name, product quantity, production date, expiry date, manufacture's name and address. Packing: per 1kg box				
Herbs And Spices 5 Black pepper: Product must be in a form of a black course powder, free from objectionable odour, insects and fungus infestation. Caking must be easily breaking, must have a maximum 3% moisture content when packed. Packaging must be air tight cellophane, polyethylene coated packets, packed in cardboard boxes. Packaging must be labelled product name, product quantity, production date, expiry date, manufacture's name and address. Packing: per 1kg box				
Herbs And Spices 6 Black pepper: Product must be in a form of a black course powder, free from objectionable odour, insects and fungus infestation. Caking must be easily breaking, must have a maximum 3% moisture content when packed. Packaging must be air tight cellophane, polyethylene coated packets, packed in cardboard boxes. Packaging must be labelled product name, product quantity, production date, expiry date, manufacture's name and address. Packing: per 3g sachet				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 8: HERBS AND SPICES				
Herbs And Spices 7 White pepper: Product must be in a form of a fine powder, free from objectionable odour, insects and fungus infestation. Caking must be easily breaking, must have a maximum 3% moisture content when packed. Packaging must be air tight cellophane, polyethylene coated packets, packed in cardboard boxes. Packaging must be labelled product name, product quantity, production date, expiry date, manufacture's name and address. Packaging: per 3g sachet				
Herbs And Spices 8 White pepper: Product must be in a form of a fine powder, free from objectionable odour, insects and fungus infestation. Caking must be easily breaking, must have a maximum 3% moisture content when packed. Packaging must be air tight cellophane, polyethylene coated packets, packed in cardboard boxes. Packaging must be labelled product name, product quantity, production date, expiry date, manufacture's name and address. Packaging: per 1 kg box				
Herbs And Spices 9 Mustard: Product must be in a form of a creamish fine powder, free from objectionable odour, insects and fungus infestation. Caking must be easily breaking, must have a maximum 3% moisture content when packed. Packaging must be air tight cellophane, polyethylene coated packets, packed in cardboard boxes. Packaging must be labelled product name, product quantity, production date, expiry date, manufacture's name and address. Packing: per 1kg				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 8: HERBS AND SPICES				
Herbs And Spices 10 Chicken spice: Product must be mild, and have brownish colour; packed in a tightly sealed plastic bag. Packaging must be labelled with the nutritional information and expiry date, name and address of the manufacturer. Packing: 1kg				
Herbs And Spices 11 Barbecue spice: Product must be mild, and have brownish colour; packed in a tightly sealed plastic bag. Packaging must be labelled with the nutritional information and expiry date, name and address of the manufacturer. Packing: per 1kg box				
Herbs And Spices 12 Steak and chops: Product must be mild, and have brownish colour; packed in a tightly sealed plastic bag. Packaging must be labelled with the nutritional information and expiry date, name and address of the manufacturer. Packing: 1 kg box				
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GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 8: HERBS AND SPICES				
Herbs And Spices 13 Paprika Product must be mild, fine powder with red chilly flavour and colour; packed in a tightly sealed plastic bag. Packaging must be labelled with the nutritional information and expiry date, name and address of the manufacturer. Packing: 1 kg box				
Herbs And Spices 14 Garum masala Product must be mild, and have brownish colour; packed in a tightly sealed plastic bag. Packaging must be labelled with the nutritional information and expiry date, name and address of the manufacturer. Packing : per 1 kg				
Herbs And Spices 15 Jeera Product must be mild, and have brownish colour; packed in a tightly sealed plastic bag. Packaging must be labelled with the nutritional information and expiry date, name and address of the manufacturer. Packing : per 1 kg				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 8: HERBS AND SPICES				
Herbs And Spices 16 Dhania powder Product must be mild, and have brownish colour; packed in a tightly sealed plastic bag. Packaging must be labelled with the product name, grammage, nutritional information and expiry date, name and address of the manufacturer. Packing : per 1 kg				
Herbs And Spices 17 Turmeric powder Product must be mild, fine powder with bright yellow colour; packed in a tightly sealed plastic bag. Must be packed in a tightly sealed plastic bag. Packaging must be labelled with product name, grammage, nutritional information, expiry date, and manufacturer's details. Packing : per 1 kg				
Herbs And Spices 18 Biriyani mix Must be a mixture of all oriental spices; cumin seeds, cardamom, aniseeds, fennel seeds, bay leaves and cinnamon sticks. Product must have a crispy texture and fresh pungent aroma. Packed in a tightly sealed plastic bag. Packaging must be labelled with the product name, grammage nutritional information, expiry date, manufacturer's date and address. Packing : per 1 kg				
Grand Total (R)				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 9: STARCH & CEREALS				
Starch & Cereals 1 Flour, cake: Sifted – snow white, fine with no foreign particles. Maximum moisture content when packed must be 18%. Package must be strong intact bags, must have product name, food fortification stamp, production date, expiry date, manufacturer's details. Must have at least six months' shelf life Packing: per 10 kg				
Starch & Cereals 2 Malted Sorghum porridge: Product must be of sorghum origin, malted to a chocolate brown colour, having a sweet malty taste, free from gluten, flavourants and any foreign objects. Must have at least six months shelf life. Package must be strong intact bags, must have product name, production date, expiry date, manufacturer's details. Packing: 1 kg packets				
Starch & Cereals 3 Oats: Product must have a creamy appearance when cooked and oatmeal taste and flavour, free from foreign objects, must at least have six months shelf life when stored at room temperature. Packaging must be able to protect the product from moisture absorption, flavour loss, and animal infestation. Packaging must be cardboard box sealed properly and labelled with manufacturer's details. Packing: 5 kg packets				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 9: STARCH & CEREALS				
Starch & Cereals 4 Mealie Meal: Fortified, sifted, white must be free from objects, flavours and odours, must contain no egg protein and colorants, artificial sweeteners or preservatives, product must be fortified according to regulations under Foodstuffs Cosmetics and Disinfectants Act, 1972 Maximum moisture content when packed must be 18%. Package must be strong intact bags, must have product name, fortification stamp, production date, expiry date, manufacturer's details. Packing: per 10 kg bags.				
Starch & Cereals 5 Mealie meal: Fortified, sifted, white must be free from objects, flavours and odours, must contain no egg protein and colorants, artificial sweeteners or preservatives, product must be fortified according to regulations under Foodstuffs Cosmetics and Disinfectants Act, 1972 Maximum moisture content when packed must be 18%. Package must be strong intact bags, must have product name, fortification stamp, production date, expiry date, manufacturer's details. Packing: per 50 kg bags.				
Starch & Cereals 6 Rice – parboiled: Long grain parboiled – product must be hard, dry and in a brittle state. Once cooked must attain fluffy, light and soft texture. The grains must be separate when served, no glucose or colorant, must be well sifted, no stones or sand particles, must be free from unacceptable tastes and odours, must contain not more than 4% broken. Packaging must be in transparent plastic bags with product name, nutritional information and manufacturer's details. Packing: per 10 kg bag				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 9: STARCH & CEREALS				
Starch & Cereals 7 Rice - parboiled Long grain parboiled – product must be hard, dry and in a brittle state. Once cooked must attain fluffy, light and soft texture. The grains must be separate when served, no glucose or colorant, must be well sifted, no stones or sand particles, must be free from unacceptable tastes and odours, must contain not more than 4% broken. Packaging must be in transparent plastic bags with product name, nutritional information and manufacturer's details. Packing: per 50kg bag				
Grand Total (R)				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 10: BREAKFAST CEREALS				
Breakfast Cereals 1 Corn flakes: Product must be original made of corn, crispy dry but soft texture and must at least have six months shelf life when stored at room temperature, packaging must be able to protect the product from moisture absorption, flavour loss, and animal infestation. Packaging must be cardboard box sealed properly and labelled with product name, nutritional information and manufacturer's details. Packing : per 1 kg				
Breakfast Cereals 2 Bran flakes: Product must be originally made of bran, crispy dry but soft texture and must at least have six months shelf life when stored at room temperature. Packaging must be able to protect the product from moisture absorption, flavour loss, and animal infestation. Packaging must be cardboard box sealed properly and labelled with manufacturer's details, product name and nutritional information. Packing : per 1 kg				
Breakfast Cereals 3 Whole-wheat cereal (e.g Weet-bix): Product must be originally made of whole wheat, crispy dry but soft texture and must at least have six months shelf life when stored at room temperature; packaging must be able to protect the product from moisture absorption, flavour loss, and animal infestation. Packaging must be cardboard box sealed properly and labelled with manufacturer's details, product name and nutritional information. Packing : per 900g				
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GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 10: BREAKFAST CEREALS				
Breakfast Cereals 4 Instant high energy (e.g. Pronutro) Product must be originally made of pure whole wheat, have dry but fine powder texture and must at least have six months shelf life when stored at room temperature. Packaging must be able to protect the product from moisture absorption, flavour loss, and animal infestation. Packaging must be cardboard box sealed properly and labelled with manufacturer's details, product name and nutritional information. Packing : per 1 kg				
Grand Total (R)				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 11: PASTA				
Pasta 1 Spaghetti Product must have a shape of spiral and long thin tubes, with uniformly yellow colour. Product must be hard and brittle in a dry state and must be soft and retain its shape after cooking, must be free from foreign matters and insects infestation and salmonella 500 g packets. Packaging must be cardboard box sealed properly and labelled with manufacturer's details, product name and nutritional information. Packing: per 36 x 500 g packets				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 11: PASTA				
Pasta 2 Macaroni: Product must have a shape of small round tubes, with uniformly yellow colour. Product must be hard and brittle in a dry state and must be soft and retain its shape after cooking, must be free from foreign matters and insects infestation and salmonella. Packaging must be cardboard box sealed properly and labelled with manufacturer's details, grammage, product name and nutritional information. Packing: per 36 x 500 g packets				
Pasta 3 Screws: Product must have a screw shape, with uniformly yellow colour. Product must be hard and brittle in a dry state and must be soft and retain its shape after cooking, must be free from foreign matters and insects infestation and salmonella. Packaging must be cardboard box sealed properly and labelled with manufacturer's details, grammage, product name and nutritional information. Packing: per 36 x 500 g packets				
Pasta 4 Lasagne sheets: Product must have a shape of rectangular sheets, uniformly yellow or greenish spinach flavoured in colour. Must be hard and brittle in a dry state and must be soft and retain its shape after cooking, must be free from foreign matters and insects infestation and salmonella. Packaging must be cardboard box sealed properly and labelled with manufacturer's details, grammage, product name and nutritional information, manufacturing date and expiry date. Packing: per 36 x 500 g packets				
Grand Total (R)				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 12: LEGUMES				
Legumes 1 Pea dholi: Must be well selected and speculated, free from sand stones and weeds. Packed in transparent plastic bags sealed properly and labelled with manufacturer's details, product name, grammage, nutritional information, manufacturing date and expiry date. Packing: 1 kg packets				
Legumes 2 Beans Dried, Sugar: Must be well selected and speculated, free from sand, stones and weeds. Packed in transparent sealed plastic bags. Packaging must be labelled with manufacturer's details, product name, grammage, nutritional information, manufacturing date and expiry date. Packing: 5kg bags				
Legumes 3 Lentils – Black: Must be well selected and speculated, free from sand, stones and weeds. Packed in transparent sealed plastic bags. Packaging must be labelled with manufacturer's details, product name, grammage, nutritional information, manufacturing date and expiry date. Packing: 5kg bags				
Grand Total (R)				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 13: CANNED PRODUCTS				
Canned Products 1 Beans - baked, in tomato sauce: Must be composed of whole beans with fairly soft texture packed in tomato sauce, must be free from foreign objects. All tins/cans must be not damaged, or leaking. Product must be packed in a can/tin, labelled with product name, manufacturing date, code nutritional information, expiry date and manufacturers details. Packing: per A10 can				
Canned Products 2 Peas: Must be composed of whole peas with fairly soft texture, must have a bright uniform colour, packed in slightly sweet brine, no signs of loose skins and broken kernels and must be free from foreign objects. All tins/cans must be not damaged, or leaking. Product must be packed in a can/tin, labelled with product name, manufacturing date, code nutritional information, expiry date and manufacturers details. Packing: per A10 can				
Canned Products 3 Fish – pilchards, in tomato sauce: Must be composed of whole or sliced pilchards in thickened tomato sauce, with an acceptable tomato red colour, fish must not be mushy and individual pieces must retain their shape. All tins/cans must be not damaged, or leaking. Product must be packed in a can/tin, labelled with product name, manufacturing date, code nutritional information, expiry date and manufacturers details. Packing: per 425 g tins				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 13: CANNED PRODUCTS				
Canned Products 4 Fish – sardines: Must have chunks or pieces of sardines dipped in a brine solution. All cans/tins must show no signs of damage or spoilage. Product must be packed in a can/tin, labelled with product date, nutritional information, product name and code, manufacturing date, expiry date and manufacturer's details. Packing: tin 425g				
Canned Products 5 Fish – tuna: Must have chunks or pieces of tuna dipped in vegetable oil. All cans/tins must show no signs of damage or spoilage. Product must be packed in a can/tin, labelled with product date, nutritional information, product name and code, manufacturing date, expiry date and manufacturer's details. Packing: tin 170g				
Canned Products 6 Canned Tomato: Product must have original flavour of tomatoes. All tins/cans must be not damaged or leaking. Product must be packed in a can/tin, marked with product name, manufacturing date, product code, and expiry date and manufacturers details. Packing: per A10 cans				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 13: CANNED PRODUCTS				
Canned Products 7 Tomato – paste: Product must have original flavour of tomatoes, smooth consistency, with no foreign matters, with soft consistency and characteristic of a paste, must not be runny weeping or spongy, no colouring and thickeners permissible, preservatives must not be more than 0.5%. Colour and odour must be acceptable and characteristics of tomatoes. All tins/cans must be not damaged or leaking. Product must be packed in a can/tin, marked with product name and code, manufacturing date, expiry date and manufacturers details. Packing: per 425 g tins				
Canned Products 8 Fruit juice – nectar concentrate, canned: Product must be 60% pure fruit, sucrose sweetened and must be concentrated nectar. Must contain no preservatives, dilution 1 is to 5 and all flavours must be available. All tins/cans must be not damaged or leaking. Product must be packed in a can/tin, marked with product name and code, manufacturing date, expiry date and manufacturers details. Packing: 2 Lt can				
Canned Products 9 Fruit cocktail: Product must be prepared from sound, fresh and cleaned assorted fruits, free from any foreign objects, must contain only permitted food additives and only choice grade must be supplied. All tins/cans must be not damaged or leaking. Product must be packed in a can/tin, marked with product name and code, manufacturing date, expiry date and manufacturers details. Packing : per A10 cans				
Grand Total (R)				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 14: MISCELLANEOUS				
Miscellaneous 1 Sunflower oil, cooking: Must be transparent and triple refined, vegetable blend, must have an acceptable taste and pleasant odour, sparkling clear yellow colour, No mould or lipolytic organisms must be detected. Packaging must be sealed polypropylene or thick plastic drum, equipped with re-sealable screwing lid. Packing: 20 Lt drum				
Miscellaneous 2 Peanut butter: Product must have a good flavour and aroma, made from purely sifted peanuts, with no foreign objects, odour, taste, rancid or unusual appearance. Texture must be extra smooth with no oil separation from peanut butter. Must have safe Aflatoxin B level – 5mg/kg maximum and must be free from mould, oxidative and lipolytic organisms. Packaging must be sealed thick plastic tubs labelled with the product name, manufacturing date, nutritional information, expiry date and name and address of the manufacturer. Packing: 20litre				
Miscellaneous 3 Diabetic, Peanut butter: Product must have No Added Sugar and no salt. Product must have a good flavour and aroma, made from purely sifted peanuts, with no foreign objects, odour, taste, rancid or unusual appearance. Texture must be extra smooth with no oil separation from peanut butter. Must have safe Aflatoxin B level – 5mg/kg maximum and must be free from mould, oxidative and lipolytic organisms. Packaging must be sealed thick plastic tubs labelled with the product name, manufacturing date, nutritional information, expiry date and name and address of the manufacturer. Packing: 20litre				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 14: MISCELLANEOUS				
Miscellaneous 4 Soup powder – beef: Must be fine when reconstituted to form a smooth fine suspension, must be free from inappropriate flavours, flavour and colour must be as stated on the package and must be acceptable to the purchaser. Packaging must be strong brown bags coated with polyethylene plastic to protect the content from damaging during normal storage and must not be stappled. Packaging must be labelled with the product name, manufacturing date, nutritional information, expiry date and name and address of the manufacturer. Packing: per 10 kg bag				
Miscellaneous 5 Soup powder – chicken: Must be fine when reconstituted to form a smooth fine suspension, must be free from inappropriate flavours, flavour and colour must be as stated on the package and must be acceptable to the purchaser. Packaging must be strong brown bags coated with polyethylene plastic to protect the content from damaging during normal storage and must not be stappled. Packaging must be labelled with the product name, manufacturing date, nutritional information, expiry date and name and address of the manufacturer. Packing: per 10 kg bag				
Miscellaneous 6 Soup powder – vegetable: Must be fine when reconstituted to form a smooth fine suspension, must be free from inappropriate flavours, flavour and colour must be as stated on the package and must be acceptable to the purchaser. Packaging must be strong brown bags coated with polyethylene plastic to protect the content from damaging during normal storage and must not be stappled. Packaging must be labelled with the product name, manufacturing date, nutritional information, expiry date and name and address of the manufacturer. Packing: per 10 kg bag				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 14: MISCELLANEOUS				
Miscellaneous 7 Soup powder – mutton: Must be fine when reconstituted to form a smooth fine suspension, must be free from inappropriate flavours, flavour and colour must be as stated on the package and must be acceptable to the purchaser. Packaging must be strong brown bags coated with polyethylene plastic to protect the content from damaging during normal storage and must not be stappled. Packaging must be labelled with the product name, manufacturing date, nutritional information, expiry date and name and address of the manufacturer. Packing: per 10 kg bag				
Miscellaneous 8 Gravy powder – chicken: Must be fine when reconstituted to form a smooth fine suspension, must be free from inappropriate flavours, flavour and colour must be as stated on the package and must be acceptable to the purchaser. Packaging must be strong brown bags coated with polyethylene plastic to protect the content from damaging during normal storage and must not be stappled. Packaging must be labelled with the product name, manufacturing date, nutritional information, expiry date and name and address of the manufacturer. Packing: 10 kg bag				
Miscellaneous 9 Gravy powder – beef: Must be fine when reconstituted to form a smooth fine suspension, must be free from inappropriate flavours, flavour and colour must be as stated on the package and must be acceptable to the purchaser. Packaging must be strong brown bags coated with polyethylene plastic to protect the content from damaging during normal storage and must not be stappled. Packaging must be labelled with the product name, manufacturing date, nutritional information, expiry date and name and address of the manufacturer. Packing: 10 kg bag				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 14: MISCELLANEOUS				
Miscellaneous 10 Sugar – white: Product must be granulated and refined pure cane sugar. Must not cake. Granules must be crystalline and uniform in size and free from foreign material. Moisture content at packaging must not exceed 0.05%. Must be dry, odourless and readily soluble in cold water and shall have no taste other than sweetness. Packaging must be an opaque bleached sulphate paper, properly sealed and labelled with the product name, manufacturing date, nutritional information, expiry date and name and address of the manufacturer. Packing: 10 and 25 kg pocket				
Miscellaneous 11 Tea – black, tag less bag: Product must be Grade A black tea, with strong aroma, colour, appearance and taste. Product must be made of original tea ingredients. Must be packed in cardboard boxes, sealed with cellophane plastic. Product must be labelled with the product name, manufacturing date, nutritional information, expiry date and name and address of the manufacturer. Packing: x 100 per box				
Miscellaneous 12 Tea – Rooibos, tag less bag: Product must be Grade A rooibos tea, with strong aroma, colour, appearance and taste. Product must be made of original rooibos tea ingredients. Must be packed in cardboard boxes, sealed with cellophane plastic. Product must be labelled with the product name, manufacturing date, nutritional information, expiry date and name and address of the manufacturer. Packing: x 100 per box				
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GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 14: MISCELLANEOUS				
Miscellaneous 13 Food colouring – egg yellow : Product must be constituted with water, sugar, flavouring and food colouring. Product must produce egg yellow colour when mixed with food products. Must be packed in bottles with tightly sealing lids to avoid spillages, and secondary pack must be a thick clear plastic wrapping the entire pack. . Product must be labelled with the product name, manufacturing date, nutritional information, expiry date and name and address of the manufacturer. Packing : per 500ml bottle				
Miscellaneous 14 Yeast – dried: Product must be a pressed and dried yeast until moisture content is about 8% and dormant. The granules must be able become active again when mixed with a warm liquid. Appearance must be the tiny, dehydrated, bead-shaped, sand coloured granules. Packaging must be small foil-lined packets weighing 7 grams that have been packaged under pressure. Product must be labelled with the product name, manufacturing date, nutritional information, expiry date and name and address of the manufacturer. Packing : per 10g, 20g				
Miscellaneous 15 Chicken stock: Product must be in granules, with a pleasant odour and flavour characteristic of chicken stock. Maximum moisture content when packed must be 18 %. Packaging must be strong brown bags coated with polyethylene plastic to protect the content from damaging during normal storage and must not be stapled. Packaging must be labelled with the product name, manufacturing date, nutritional information, expiry date and name and address of the manufacturer. Packing : per 1 kg				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 14: MISCELLANEOUS				
Miscellaneous 16 Beef stock: Product must be in granules, with a pleasant odour and flavour characteristic of beef stock. Maximum moisture content when packed must be 18 %. Packaging must be strong brown bags coated with polyethylene plastic to protect the content from damaging during normal storage and must not be stapled. Packaging must be labelled with the product name, manufacturing date, nutritional information, expiry date and name and address of the manufacturer. Packing : per 1 kg				
Miscellaneous 17 Soya mince: Product must a mixture of soya granules and vegetable flavoured soup powder. Soya must not be too dry, maximum moisture content when packed must be 18 %. Packaging must be labelled with the product name, manufacturing date, nutritional information, expiry date and name and address of the manufacturer. Packing : per 25 kg bag				
Miscellaneous 18 Custard powder: Product must be in a form of fine powder, prepared from cornflour with permitted flavouring and colouring. Maximum moisture content when packed 14 %. Must have pleasant vanilla flavour, free from objectionable odour, insects and fungus infestation. Packaging must be labelled with the product name, manufacturing date, nutritional information, preparation method, expiry date and name and address of the manufacturer. Packing : per 2 kg packets				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 14: MISCELLANEOUS				
Miscellaneous 19 Jelly: Product must be in a form of fine powder, with permitted flavouring and colouring. Maximum moisture content when packed 14 %. Must have pleasant vanilla flavour, free from objectionable odour, insects and fungus infestation. Packaging must be labelled with the product name, manufacturing date, nutritional information, preparation method, expiry date and name and address of the manufacturer. Packing : per 2 kg packets				
Miscellaneous 20 Diabetic Jelly: Diabetic friendly product must be in a form of a powder, sugar free, fat free, preservative free from co. Maximum moisture content when packed 14 %. Must be free from objectionable odour, insects and fungus infestation. Packaging must be labelled with the product name, manufacturing date, nutritional information, preparation method, expiry date and name and address of the manufacturer. Packing : per 2 kg packets				
Miscellaneous 21 Biscuits – marie: Must have light open flaky textured crisp semi sweet biscuit with mild butter flavour. Packaging must be able to prevent moisture and protect from breaking. Must have the product name manufacturer's details package size, nutritional information, manufacturing date and expiry date. Packing : per 200g				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 14: MISCELLANEOUS				
Miscellaneous 22 Biscuits - crackers Must be an open flaky textured cracker with a blistery surface. Must be crisp with pleasant flavour. Packaging must be able to prevent moisture and protect from breaking. Must have the product name manufacturer's details package size, nutritional information, manufacturing date and expiry date. Packing : per 200g				
Miscellaneous 23 Vinegar Product must be a naturally fermented spirit, must be transparent white in colour. No foreign or inappropriate flavour or colour must be present. All items must show no sign of damage or leakage. Packaging must be clear polypropylene bottles or similar plastic material and must be labelled with the product name manufacturer's details package size, nutritional information, manufacturing date and expiry date. Packing : per 2 litre				
Miscellaneous 24 Mayonnaise Product must contain a base of sunflower oil, egg, acidifying agent flavourants, colourant and preservatives. Must have acceptable taste, pleasant odour and attractive cream to pale yellow appearance. Texture must be of a paste with soft consistency of a thick sauce, must not be runny weeping and spongy. Must have shelf life of six months. Packaging must in a glass or plastic container with air tight re-sealable lid. Must have the product name manufacturer's details package size, nutritional information, manufacturing date and expiry date. Packing : per 3 kg bottle				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 14: MISCELLANEOUS				
Miscellaneous 25 Salad dressing French, Italian and Greek Must be vinaigrette or creamy Must be packed in a plastic container or bottle Packing : per 2L bottle				
Miscellaneous 26 Tomato sauce Appearance must have acceptable colour with characteristics of tomato sauce, pleasant flavour, smooth but not runny or spongy texture, with no foreign objects. Must be vinaigrette or creamy. Must be packed in a plastic container or bottle Packing : per 2L/ 5L plastic bottle				
Miscellaneous 27 Cocoa Product must be made of coco powder and low fat powdered milk, enriched with minerals and sodium phosphate. Must be easy to dissolve in hot or cold milk or water. Packaging must be aluminium foil type can with a ring on top attached to a primary lid, ensuring air and moisture tight. Must have secondary lid that is resealable. Packaging must be labelled with manufacturer's details, manufacturing date and sell by date. Packing : per 3 kg				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 14: MISCELLANEOUS				
Miscellaneous 28 Hot chocolate - Product must be made of barley malt extract, coco and low fat powdered milk, enriched with minerals and sodium phosphate. Must be easy to dissolve in hot or cold milk or water. Packaging must be aluminium foil type can with a ring on top attached to a primary lid, ensuring air and moisture tight. Must have secondary lid that is resealable. Packaging must be labelled with manufacturer's details, manufacturing date and sell by date. Packing : per 3 kg				
Miscellaneous 29 Worcester sauce Product must have dark brown or black colour, must have a pleasant odour and flavour characteristic of worcester sauce. Must be packed in 5L plastic containers, labelled with the product name, quantity, manufacturing date, nutritional information and expiry date. Packing : per 5 L				
Miscellaneous 30 Instant mash Product must be made of pure potato with acceptable flavourings, must have pleasant odour and flavour. Packaging must be cellophane plastic packets labelled with the product name, quantity, manufacturing date, nutritional information and expiry date. Packing : per 1 kg				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 14: MISCELLANEOUS				
Miscellaneous 31 Instant soup: Product must be made of dried products and soup powder or corn flower. Must be packed in 50g gram sachets packed in a pack of 10. Packaging must be cellophane plastic packets labelled with the product name, quantity, manufacturing date, nutritional information and expiry date. Packing : per box of four				
Miscellaneous 32 Raisins: Product must be made of processed grapes, black or white sultanas. Must be packed in 500g tightly sealed cellophane plastic packets Packaging must be labelled with the product name, quantity, manufacturing date, nutritional information and expiry date. Packing : per 1 kg				
Miscellaneous 33 Jam: Must be 35% fruit content and 60% sugar content. Must not contain any foreign or harmful additives such as tartrazine or artificial sweeteners, must have a smooth texture. Must be available in various flavours according purchasers choice. Packaging must be suitably sealed containers protecting the content against contamination and deterioration, packaging must have no cracks, dents or bulges and rust visible. Must be smooth choice grade. Packaging must be plastic packet labelled with manufacturer's details, manufacturing date and sell by date. Packing: 5L, 20L Cater pack				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 14: MISCELLANEOUS				
Miscellaneous 34 Diabetic Jam: Must be 35% fruit content and no sugar. Must not contain any foreign or harmful additives such as tartrazine, must have a smooth texture. Must be available in various flavours according purchasers' choice. Packaging must be suitably sealed containers protecting the content against contamination and deterioration, packaging must have no cracks, dents or bulges and rust visible. Must be smooth choice grade. Packaging must be labelled with manufacturer's details, manufacturing date and sell by date. Packing: A10 cans				
Miscellaneous 35 Jam: Must be 35% fruit content and 60% sugar content. Must not contain any foreign or harmful additives such as tartrazine or artificial sweeteners, must have a smooth texture. Must be available in various flavours according purchasers choice. Packaging must be suitably sealed containers protecting the content against contamination and deterioration, packaging must have no cracks, dents or bulges and rust visible. Must be smooth choice grade. Packaging must be plastic packet labelled with manufacturer's details, manufacturing date and sell by date. Packing: 8g portions				
Miscellaneous 36 Coffee, instant Must be free flowing and non-caking with homogenous, fine grained appearance. Packaging must be aluminium foil type can with a foil ring on top attached to a primary lid, ensuring air and moisture tight. Must have secondary lid that is resealable. Packaging must be plastic packet labelled with manufacturer's details, manufacturing date and sell by date. Packing per 3 kg				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 14: MISCELLANEOUS				
Miscellaneous 37 Salt – table: Must be iodised, crystal white, with much less than 3% moisture, free running and free from foreign matter. Packaging must be plastic packet labelled with manufacturer's details, nutritional information, food fortification sign, manufacturing date and sell by date. Packing: per 1 kg packets				
Miscellaneous 38 Salt - table Must be iodised, crystal white, with much less than 3% moisture, free running and free from foreign matter. Packaging must be plastic packet labelled with manufacturer's details, nutritional information, food fortification sign, manufacturing date and sell by date. Packing: per 3g individual sachet				
Miscellaneous 39 Baking powder Must be a fine white coloured powdered, must be free from inappropriate flavours. Packaging must be container or can with primary or secondary lid, primary lid must ensure that the can is air and moisture tight. Packaging must be labelled with product name, nutritional information, manufacturer's details, production date, and expiry date. Packing: 500g				
Continue next page				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 14: MISCELLANEOUS				
Miscellaneous 40 Diet squash concentrate Product must have acceptable colour and flavour, must not have inappropriate odour, must provide manufacturer's preparation instructions, Fruit content must be a minimum of 6%. Packaging must be polypropylene plastic, with suitable lid, no leaks or damages. Packing: 750 ml				
Miscellaneous 41 Soya sausages Product must be 100% soya, no meat product, each sausage must be 100g weight, packaging must be in boxes Packaging must be labelled with product name, quantity, nutritional information, manufacturer's details, production date, and expiry date. Packing: 400g/4 unit packet				
Miscellaneous 42 Soya burger, Product must be 100% soya, no meat product, each burger must be 100g weight; burgers must be individually wrapped in plastic pockets to avoid sticking together. Packaging must be labelled with product name, quantity, nutritional information, manufacturer's details, production date, and expiry date. Packing: 800g /8 units in a packet				
Grand Total (R)				

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 15: EGGS				
Eggs 1 Eggs – large, Extra large Eggs; extra-large 61g, large 51g, must be fresh, clean and have intact shells, free of blood spots, absorbed odour or any sign of embryo development. Must be packed divided according to sizes and grades. Packing: per 30/tray in a box of 30 dozens				
Grand Total (R)				

NON CONSUMABLES

GROUP AND SPECIFICATION	SUPPLIER/SOURCE	Bid Price (Vat Exclusive)	Value Added Tax (VAT) 15%	Bid Price (Vat Inclusive)
GROUP 16: NON CONSUMABLES				
Mop Caps (100's) unit				
Mops Handle (Coloured) Each				
Mops Heads (Coloured) Each				
Plastic Carrier Bags 100s				
Plastic Cling wrap (380mmx1400mm) unit				
Plastic Forks (250) Unit				
Plastic Gloves 100s				
Plastic Knives (250) Unit				
Plastic Spoons (250's) unit				
Plastic tea spoons (500's) unit				
Polystyrene foam- o-cup, 250 ml (1000's) unit				
Polystyrene foam (40) 75's unit				
Polystyrene foam (6) 125's unit				
Polystyrene foam (41) 75's unit				
Polystyrene foam trays (2) 125's unit				
Refuse Bags (Clear) 20s				
Serviettes 200x300 1 ply (3000) box				
White Plastic Apron (100's) unit				
Wrist Covers 100s				
Beard Covers 100s				
Brooms (Head hair) Each 600ml				
Foil Light Duty (440x70m) unit				
Greaseproof Paper Ream unit				
Kitchen towel, disposable (330 x 400) unit				
Tubs insulated 250ml 500s				
Tubs insulated 350ml 500s				
Insulated cups 250ml 1000s				
Cup lids clear 1000s				
Cups clear 250ml 1000s				
Cups lids dome 1000s				
Coffee cups 250ml 500s				
Coffee cups lids 500s				
Grand Total (R)				

SECTION N: OBJECTIVE EVALUATION CRITERIA

Evaluation will be based on the following:

- Phase 1: Minimum Compulsory Requirements
- Phase 2: Technical Evaluation
- Phase 3: Site visit evaluation
- Phase 4: Price and Preference Points

Phase 1: Minimum Compulsory Requirements

The Bidder shall complete and submit the following returnable schedules and documents:

NO.	SECTION/ SCHEDULE	COMPULSORY (YES / NO) NON- SUBMISSION WILL RENDER BIDDERS NON- RESPONSIVE	COMPULSOR Y (YES / NO) FOR BID EVALUATION PURPOSES	FOR OFFICIAL USE ONLY		
				YE S	NO	N/A
Prospective Bidders MUST ensure that the following Sections of the bid document MUST be completed in ALL respects to qualify for the next stage of evaluation:						
1	Section A: Invitation to Bid (SBD1)	Yes				
2	Section B: special instructions and notices to bidders regarding the completion of bidding forms	Yes				
3	Section C: Authority to sign a bid	Yes				
5	Section D: Bidder's Disclosure (SBD 4)	Yes				
6	Section E: The National Industrial Participation Programme (SBD 5)	Yes				
7	Section F: Declaration That Information on Central Supplier Database is Correct and up to Date.	Yes				
8	Section G: Preference Points Claim Form In Terms of the Preferential Procurement Regulations 2017	Yes				
9	Section H: Record of amendments to bid documents	Yes				
10	Section I: General Conditions of Contract	Yes				
11	Section J: Special Conditions of Contract	Yes				
	Section K: Conditions of Bid	Yes				
12	Section L and M: Technical Specifications and Pricing Schedule	Yes	Yes			

NO.	SECTION/ SCHEDULE	COMPULSORY (YES / NO) NON- SUBMISSION WILL RENDER BIDDERS NON- RESPONSIVE	COMPULSOR Y (YES / NO) FOR BID EVALUATION PURPOSES	FOR OFFICIAL USE ONLY		
				YE S	NO	N/A
Prospective Bidders MUST provide the following as per the Mandatory Requirements:						
1.	Consortium/ Joint Venture/ Partnership agreement, if applicable.	Yes If Applicable	Yes			
2.	A Status Level Verification Certificate/Sworn Affidavit (For EMEs& QSEs) must be Submitted in order to qualify for Preference Points.	Yes	Yes			
3.	Detailed Implementation Plan as outlined on Section L (3.13)	Yes	Yes			

Phase 2: Technical Evaluation

Quality criteria	Sub criteria	Allocation number of Points	Maximum number of points
Methodology and approach	Detailed Profile of the organisation	10	30
	Bidders core business activities	10	
	Communication Plan	10	
Roll-out plan	Project initiation activities	5	20
	Project rollout activities	10	
	Key Milestones and other activities	5	
Relevant Experience to provide reference letters	+5 years,	20	20
	+2 to 5 years	10	
	2 months to 2 years Less than 1 month = 0	2	
Demographics	Within 20-30 km radius from the institution to bidders premises	30	30
	Within 30-100km radius from the institution to bidders premises	20	
	Above 100 km radius from the institution to bidders premises	10	
Maximum score for quality	Minimum score 70 points to be considered for the next evaluation stage		100
TOTAL			100 POINTS
MINIMUM THRESHOLD			70 POINTS

Only those bidders who meet the minimum threshold of 70 points will qualify for the next phase

Phase 3: Site visit evaluation

Department need to see refrigerated vehicles/ trucks (Evaluation scores rate from 1-10)

Department need to see Cold room storage (Evaluation scores rate from 1-10)

Department need to see dry food storage (Evaluation scores rate from 1-10)

Only those bidders who meet the minimum threshold of 25 points will qualify for the next phase

Phase 4: Price/Offer and Preference Points

The State reserves the right to award contracts to more than one contractor for the same item. The State reserves the right to award the same item to more than one supplier to address product availability and compatibility. Due diligence will be applied to ensure that pricing is affordable, market related and aligned to end-user requirements.

The value of this bid is estimated to not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

Points for this bid shall be awarded for:

(c) Price/Offer; and

(d) Status Level of Contributor.

The maximum points for this bid are allocated as follows:

CATEGORY	POINTS
PRICE/OFFER	80
STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and must not exceed	100

Failure on the part of a bidder to submit proof of Status level of contributor together with the bid will be interpreted to mean that preference points for Status level of contribution are not claimed.

The department reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the department.