



Office of: The Deputy Director of Supply Chain Management – Livingstone Tertiary Hospital

Livingstone Hospital • Ground Floor • Nurses' Home • Room 12 • Stanford Road • Korsten • Port Elizabeth • Eastern Cape
Private Bag X • Korsten • 6014 • REPUBLIC OF SOUTH AFRICA
Mr V Coetzee - Tel: 041 405 2424 OR Ms T Mnabisa 041 405 2183 • OR: Mr K Jooste 041 405 2320 •
Email: valentine.coetzee@echealth.gov.za OR thandi.mnabisa@echealth.gov.za OR kevin.jooste@echealth.gov.za

ADVERTISEMENT

REQUEST FOR 07 DAY QUOTATION BID

BID NO: SCMU3-P25/26-0934-LDH

16 FEBRUARY 2026

SUPPLY AND DELIVERY OF GRAINS AND LEGUMES FOR A PERIOD OF 12 (TWELVE) MONTHS AT LIVINGSTONE TERTIARY HOSPITAL

Quotations are hereby invited from all interested and relevant service providers that can offer the abovementioned service.

Bid documents with the necessary terms of reference may be obtained via USB from Department of Health, Supply Chain Management, Room 239, & 241, 2ND Floor, Nurses Home, **Livingstone Hospital**, Stanford Rd, Korsten, Port Elizabeth 6014, as well as departmental website: www.echealth.gov.za

THERE IS NO PAYMENT REQUIRED FOR THE BID DOCUMENTS

PLEASE TAKE NOTE: BID DOCUMENTS ARE NOT ISSUED BY THE DEPARTMENT –

Bidders must immediately ensure that they are **registered on Centralized Supplier Database (CSD)** when collecting these Bid documents.

Bids will only be awarded to the supplier registered on Centralized Suppliers Database (CSD).

Completed Bid documents may be deposited in the Bid Box situated at the Main Entrance, Nurses Home Building, Ground Floor Livingstone Hospital, Korsten, Port Elizabeth. **Bid documents must be submitted in a closed envelope.**

CLOSING DATE: 25th FEBRUARY 2025 AT 11H00

Further enquiries can be directed to MR V COETZEE / MS N MNABISA at the following numbers (041) 405 2424 / 405 2183

.....
T. Notshe
.....

DATE: *16/02/2026*

MRS T. NOTSHE

ACTING CEO

LIVINGSTONE TERTIARY HOSPITAL

Together, moving the health system forward

Fraud prevention line: 0800 701 701
24-hour Call Centre: 0800 032 364
Website: www.ecdohealth.gov.za





LIVINGSTONE TERTIARY HOSPITAL

SPECIFICATION FOR SUPPLY AND DELIVERY OF GRAINS AND LEGUMES

Category	Item and physical requirements	Packing and transportation	Compliance Yes / No	Deviation																
GRAINS	<p>Rice - white</p> <ul style="list-style-type: none"> - The products should be of Grade A - It should be a parboiled long grain rice, polished and hulled with its bran removed, containing no more than 4% broken - Talc may be present to a total of 0.5% m/m - At the time of packing the nutrient value should not be significantly more / less than the following, as shown on the table below <table border="1"> <thead> <tr> <th>Nutrientbreakdown</th> <th>Per 100g unprepared</th> </tr> </thead> <tbody> <tr> <td>Kilojoules</td> <td>550kj</td> </tr> <tr> <td>Protein</td> <td>3g</td> </tr> <tr> <td>Carbohydrate</td> <td>28g</td> </tr> <tr> <td>Fat</td> <td>3g</td> </tr> <tr> <td>Cholesterol</td> <td>1g</td> </tr> <tr> <td>Dietary fibre</td> <td>1.1g</td> </tr> <tr> <td>Total sodium</td> <td>6g</td> </tr> </tbody> </table> <ul style="list-style-type: none"> - It should have a maximum shelf life of 6 months or more on delivery 	Nutrientbreakdown	Per 100g unprepared	Kilojoules	550kj	Protein	3g	Carbohydrate	28g	Fat	3g	Cholesterol	1g	Dietary fibre	1.1g	Total sodium	6g	<p>Products should be packed in polyethylene bags.</p> <p>The bags should be sealed to prevent contents against microbial, insects and rodents infestation</p> <p>Labeling must reflect the product name, weight, grade, nutritional information, expiry/ best before date</p> <p>The product should be transported, stored in a cool well ventilated location and handled in the appropriate manner</p>		
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	<p>Pasta</p> <ul style="list-style-type: none"> - These products should be of Grade A must be produced from accepted milling standards, durum wheat must be free from all extraneous matter and insect infestation - At the time of packing the nutrient value should not be significantly more / less than the following, as shown on the table below: <table border="1"> <thead> <tr> <th>Nutrientbreakdown</th> <th>Per 100g unprepared</th> </tr> </thead> <tbody> <tr> <td>Kilojoules</td> <td>1 450kj</td> </tr> <tr> <td>Protein</td> <td>11.1g</td> </tr> <tr> <td>Carbohydrate</td> <td>74.4g</td> </tr> <tr> <td>Fat</td> <td>1g</td> </tr> <tr> <td>Thiamin</td> <td>0.24mg</td> </tr> <tr> <td>Riboflavin</td> <td>0.03mg</td> </tr> <tr> <td>Potassium</td> <td>168mg</td> </tr> </tbody> </table>	Nutrientbreakdown	Per 100g unprepared	Kilojoules	1 450kj	Protein	11.1g	Carbohydrate	74.4g	Fat	1g	Thiamin	0.24mg	Riboflavin	0.03mg	Potassium	168mg	<p>Products should be bulk packed in a 5kg box / 5kg polyethylene bags</p> <p>No household packaging will be allowed</p> <p>The bags should be sealed to prevent contents against microbial, insects and rodents infestation</p> <p>Labeling must reflect the product name, weight, grade, nutritional information, expiry/ best before date</p> <p>The product should be transported, stored in a cool well ventilated location and handled in the appropriate manner</p>		
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<p>Cake flour</p> <ul style="list-style-type: none"> - These products should be of Grade A and should be produced from accepted milling standards - Composition must be 70% - 75% - extraction through a 212 micron sieve - Moisture content not exceed 14% (m/m), - Ash content of at least 0.58% - 0.6% (m/m) on a moisture free basis - At the time of packing the nutrient value should not be significantly more / less than the following, as shown on the table below: 	<p>Products should be packed in three ply Kratt paper on minimum base of 80g per square meter or suitable material</p> <p>The bags should be sealed to prevent contents against microbial, insects and rodents infestation</p> <p>Labeling must reflect the product name, weight, grade, nutritional information, expiry / best before date</p> <p>The product should be transported, stored in a cool well ventilated location and handled in the appropriate manner</p>																																		
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<p>Corn - flour</p> <ul style="list-style-type: none"> - These products should be of Grade A and should be produced from accepted milling standards 	<p>Products should be packed in polyethylene bags or suitable material / containers with re-sealable snap on lid</p>																																		



	<ul style="list-style-type: none"> - It must be finely ground com maize product that is gluten free - Moisture content 11 – 14% - PH 4 – 5 - Grits – less than 0.1% pass through 150 micron sieve - Sulphur dioxide 100ppm - Protein 0.5% max - Sulphated Ash 0.5% - It must be finely ground com maize product that is gluten free - It should have a maximum shelf life of 12 months or more on delivery 	<p>The bags should be sealed to prevent contents against microbial, insects and rodents infestation</p> <p>Labeling must reflect the product name, weight, grade, nutritional information, expiry/ best before date</p> <p>The product should be transported, stored in a cool well ventilated location and handled in the appropriate manner</p>																		
	<p>Mealie Rice</p> <ul style="list-style-type: none"> - The products should be of Grade A and should be produced from accepted milling standards - It should be fortified in accordance with the regulation relating to the fortification of certain food stuffs - At the time of packing the nutrient value should not be significantly more / less than the following, as shown on the table below <table border="1" data-bbox="395 1059 770 1272"> <thead> <tr> <th>Nutrient breakdown</th> <th>Per 100g unprepared</th> </tr> </thead> <tbody> <tr> <td>Kilojoules</td> <td>1290kj</td> </tr> <tr> <td>Protein</td> <td>6.7g</td> </tr> <tr> <td>Carbohydrate</td> <td>76g</td> </tr> <tr> <td>Fat</td> <td>1g</td> </tr> <tr> <td>Dietary fibre</td> <td>11g</td> </tr> <tr> <td>Total sodium</td> <td>0</td> </tr> </tbody> </table> <p>It should have a maximum shelf life of 6 months or more on delivery</p>	Nutrient breakdown	Per 100g unprepared	Kilojoules	1290kj	Protein	6.7g	Carbohydrate	76g	Fat	1g	Dietary fibre	11g	Total sodium	0	<p>Products should be packed in three ply Kraft paper on minimum base of 80g per square meter or suitable material</p> <p>The bags should be sealed to prevent contents against microbial, insects and rodents infestation</p> <p>Labeling must reflect the product name, weight, grade, nutritional information, expiry/ best before date</p> <p>The product should be transported, stored in a cool well ventilated location and handled in the appropriate manner</p>				
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	<p>It should have a maximum shelf life of 6 months or more on delivery</p> <p>White Maize Meal</p> <ul style="list-style-type: none"> - These products should be of Grade A and should be produced from accepted milling standards - It should be fortified in accordance with the regulation relating to the fortification of certain food stuffs - At the time of packing the nutrient value should not be significantly more / less than the following, as shown on the table below: <table border="1"> <thead> <tr> <th>Nutrient breakdown</th> <th>Per 100g unprepared</th> </tr> </thead> <tbody> <tr> <td>Kilojoules</td> <td>1 400kj</td> </tr> <tr> <td>Protein</td> <td>8g</td> </tr> <tr> <td>Carbohydrate</td> <td>75g</td> </tr> <tr> <td>Fat</td> <td>1g</td> </tr> <tr> <td>Dietary fibre</td> <td>3g</td> </tr> <tr> <td>Moisture</td> <td>13g</td> </tr> </tbody> </table> <p>It should have a maximum shelf life of 6 months or more on delivery</p>	Nutrient breakdown	Per 100g unprepared	Kilojoules	1 400kj	Protein	8g	Carbohydrate	75g	Fat	1g	Dietary fibre	3g	Moisture	13g	<p>Products should be packed in polyethylene bags</p> <p>The bags should be sealed to prevent contents against microbial, insects and rodents infestation</p> <p>Labeling must reflect the product name, weight, grade, nutritional information, expiry / best before date</p> <p>The product should be transported, stored in a cool well ventilated location and handled in the appropriate manner</p>		
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LEGUMES	<p>Lentils</p> <p>Dried Sugar Beans</p> <ul style="list-style-type: none"> - These products should be of Grade A - Beans must not float when put in cooking water cook and must cook well. - Legumes should comply with all applicable legal requirements. - The product should be free of all – extraneous matter, fine dirt and specks. - The product should be suitable for human consumption. - The product should not contain a substance originating from micro-organisms in amounts which may represent hazard to health - The product must be free of moulds and yeasts and legumes must also comply with the following requirements: Aflatoxin must not be more than 10mg/kg and aflatoxin B, not more than 5 mg/kg - It should have a maximum shelf life of 6 months or more on delivery 	<p>Products should be packed in polyethylene bags / three ply Kratt paper on minimum base of 80g per square meter or suitable material/ containers with re-sealable snap on lid</p> <p>The bags should be sealed to prevent contents against microbial, insects and rodents infestation</p> <p>Labeling must reflect the product name, weight, grade, nutritional information, expiry / best before date</p> <p>The product should be transported, stored in a cool well ventilated location and handled in the appropriate manner</p>																

PRICE SCHEDULE: Grains and Legume Products

Category	Item	Mass control	Cost Price (vat inclusive)
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Grain Products (vatable)	Rice - white	10kg	
	Pasta - Macaroni	3kg (not 500g)	
	Pasta - Spaghetti	3kg (not 500g)	
	Cake flour	5kg	
	Corn flour	500g	
TOTAL COST PRICE			

Category	Item	Mass control	Cost Price (non vat)
Grain Products (non-vatable)	Meallie Rice	5kg	
	Samp	10kg	
Legumes Products	White Maize Meal	10kg	
	Lentils	500g	
	Dried Sugar Beans	5kg (not smaller packs)	
TOTAL COST PRICE			

GENERAL CONDITIONS – NON-NEGOTIABLE

NB: Bidders will be requested to provide samples (in small packaging) of items quoting on and the results of the sample viewing will impact on awarding of the bid. (returnable)

The Service Provider will be informed of the any unsatisfactory results / change of the samples discovered during monitoring; will be offered a period for correction of identified unsatisfactory services, failure to correct may lead to termination of the contract.

Products should be delivered at the time determined by the receiving officer; therefore on receipt of order number the Service Provider must confirm quantities and delivery date & time with respective hospital Food Service Manager / Stores Supervisor

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1. APPLICABLE BID DOCUMENTS

- 1.1 Bid documents with necessary terms of reference may be obtained via USB from Supply Chain Management Unit, Department of Health, Room 239, 241, 2ND Floor, Nurse's Home, Livingstone Hospital, Korsten, Gqeberha, 6014, as well as departmental website: www.echealth.gov.za

1.2 EVALUATION CRITERIA

The bid will be evaluated as follows:

Stage 1: Administrative Compliance /Pre-Qualification

Stage 2: Mandatory requirements (non-negotiables)

Stage 3: Sample Evaluation

Stage 4: Price Evaluation and Specific Goals

The stages are further detailed below:

2.1 **Stage 1: Administrative Compliance/ Pre-qualification evaluation**

- 2.1.1 ECDOH has defined minimum pre-qualification criteria that must be met by the Bidder for ECDOH to accept a bid for evaluation. In this regard a pre-qualification verification will be carried out by ECDOH to determine whether a bid complies in this regard
- 2.1.2 Where the Bidder's bid fails to comply fully with any of the pre-qualification criteria, or ECDOH is for any reason unable to verify whether the pre-qualification criteria are fully complied with, ECDOH will have the right to either:
- 2.1.3 reject the Bid in question and not to evaluate it at all.
- 2.1.4 give the Bidder an opportunity to submit and/or supplement the information and/or documentation provided by it under its Bid so as to achieve full compliance with the pre-qualification criteria, provided that such information and/or documentation can be provided within a period of 7 (seven) days, or such alternative period as ECDOH may determine, of it being requested by ECDOH and is administrative in nature, as opposed to forming a material part of the Bidder's Bid;
- 2.1.5 in any event permit the bid to be evaluated, subject to the outstanding information and/or documentation being submitted prior to the award of the Bid.
- 2.1.6 All bidders must be registered on Central Supplier Database (CSD) on the date of submission of their bid documents, a proof of registration e.g. a printout from CSD must be attached on the bid document.

2.2 **The following Pre-qualification criteria shall apply:**

- 2.2.1 The bid documentation must be completed comprehensively and correctly.
- 2.2.2 Declaration forms (SBD 4) and SBD 6.1 must be completed and signed.
- 2.2.3 Bidders must be a legal entity or partnership (consortia/joint ventures are acceptable subject to Paragraph 11 of Part 1 of the Bid Document).
- 2.2.4 No bids will be considered from persons in the service of the state, companies with directors who are persons in the service of the state, or close corporations with member's persons in the service of the state.
- 2.2.5 Bidders must provide supporting documentation as per the bid requirements.

Prospective bidders are required to submit the following documentation for quality Administrative compliance.

#	Requirement	Complied	
		YES	NO
A	Invitation to Bid (SBD1) completed and signed		
B	Pricing Schedule (SBD 3.2) correctly calculated		
C	Declaration of Interest (SBD 4)		
D	Preferential Points Claim (SBD 6.1)		
E	JV agreement (if applicable)		
F	Bidder must provide a valid Licence from the Wholesaler, Producers and Manufacturer where groceries/ dry goods will be sourced (in the case of a third party). (Compulsory and non-negotiable).	N/A	
G	Valid Certificate of Acceptability for Premises from the municipality for where groceries/dry goods will be sources. (Compulsory and Non-Negotiable)	N/A	

PLEASE NOTE:

Failure to comply with the Non-negotiable requirements will invalidate your bid and your bid will not be evaluated further.

Stage 2: Mandatory requirements (non-negotiables)

SEE SPECIFICATIONS

Stage 3: Sample Evaluation / Submission of Brochure

Stage 4: Price Evaluation and Specific goals

The bid will be evaluated in terms of Regulation 4(1) of the Preferential Procurement Regulation 80/20 Preference Point system will be applied where the lowest bidder will be allocated 80 Points for price. A maximum of 20 points will be awarded for specific goals.

The following formula will be used to calculate points out of 80 for price.

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

Where

P_s = points scored for comparative price of bid or offer under consideration.

P_t = Comparative price of bid or offer under consideration.

P_{min} = comparative price of lowest acceptable bid or offer.

The following table must be used to calculate the score out of 20 points for Specific Goals

B-BBEE Status Level of Contribution	Weighting (of 20/10 POINTS)	Number of points (80/20 system)
Historically Disadvantage Individuals	20%	4
Women	20%	4
Youth	20%	4
Disability	20%	4
Military Veterans	10%	2
Locality	10%	2
TOTAL	100%	20

- a) A tenderer must submit proof of its Specific Goals.
- b) A tenderer failing to submit proof of specific Goals may not be disqualified, but may only score points out of 80 price, and scores 0 points out of 20 for Specific Goals.
- c) The Specific Goals supporting documents required to verify claimed points may in line with the specific requirements include:

HDI - means a South African citizen who, due to the apartheid policy that had been in place, had no franchise in national elections prior to the introduction of the Republic of South Africa, 1983 (Act No 110 of 1983) or the Constitution of the Republic of South Africa, 1993 (Act No 200 of 1993) (The interim Constitution).

WOMEN – South African citizen who is a female

YOUTH – South African citizen who is not more than the age of 14-35 years.

DISABILITY - Medical Certificate / Doctor's medical report (Impairment should be substantially limiting long term or of recurring nature)

MILITARY VETERANS – Military veterans' certificate

LOCALITY - Municipal accounts or Lease agreement with 3 months proof of rental payment

CSD report (must be recent within 7 days from closing date):

CIPRO Certificate and/or ID copies (must be certified with original stamp within 3 months from closing date of bid/quote):

The points scored for the specific goal shall be added to the points scored for price and the total shall be rounded off to the nearest two decimal places.

CONFIRMATION OF SPECIFICATION

END USER: _____

DATE: 13/02/2026

PRINT NAME: S. M. Pelage

CONFIRMATION OF THE SPEC MEETING

CHAIRPERSON: BSC _____

DATE: 13.02.2026

PRINT NAME: D m Kettle

Part 1 – Signed Bid Advert, Specifications, Operational / Services Conditions and requirements and Pricing Schedule(s) : SBD3.1(Form prices) / SBD3.2(Non-Firm Prices)

Part 2 – Bid Conditions of Bid / Contract

Part 3 – Bid Forms and related documentation

Schedule A	–	SBD1 Bid Advert
Schedule B	–	SBD2, CSD Registration, Logis and Tax Information
Schedule C	–	Consent Form by the Supplier
Schedule D	–	Declaration of Interest (SBD 4)
Schedule E	–	Preference Points Claim Forms (SBD 6.1)
Schedule F	–	Qualifications and experience
Schedule G	–	Details of Bidder's nearest office
Schedule H	–	Financial Particulars

DEFINITIONS

The rules of interpretation and defined terms contained in the General Conditions of Contract (GCC) shall apply to this invitation to bid unless the context requires otherwise.

In addition, the following terms used in this invitation to bid shall, unless indicated otherwise, have the meanings assigned to such terms in the table below.

ECDoH	means the Eastern Cape Department of Health acting for and on behalf of the Eastern Cape Provincial Government;
Invitation to bid	means this invitation to bid comprising <ul style="list-style-type: none">o The cover page and the table of content and definitionso Part 1 which details the Conditions of Bid;o Part 2 which details the Conditions of Contract and Operational Requirements;o Part 3 which details the bid Specificationso Part 4 which contains all the requisite bid forms and certificates; As read with GCC – <i>General Conditions of Contract</i> http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/General%20Conditions%20of%20Contract.pdf
Services	means the services defined on the cover page of this invitation to bid and described in detail in the Terms of Reference;
Terms of Reference	means the Terms of Reference contained in Part 4 of this invitation to bid;



CONDITIONS OF BID

1. BACKGROUND AND INTRODUCTORY PROVISIONS

Refer to Part 1 of this invitation to bid for background and introductory information relating to the Services and this invitation to bid.

2. OFFER AND SPECIAL CONDITIONS

- 2.1. Without detracting from the generality of clause 2.2 below, bidders must submit a completed and signed Invitation to Bid form (SBD 1) and requisite bid forms attached as (Part 3 – Schedule A) with their bids. Bidders must take careful note of the special conditions.
- 2.2. **All bids submitted in reply to this invitation to bid should incorporate all the forms, parts, certificates and other documentation forming part of this invitation to bid, duly completed where required.**
- 2.3. **It is a requirement that the bidder must attach proof of registration with (CSD) Central Supplier Database. Failure to submit will invalidate your bid.**
- 2.4. In the event that any form or certificate provided in Part 5 of this invitation to bid does not have adequate space for the bidder to provide the requested details, the bidder should attach an annexure to such form or certificate on which the requested details should be provided, and the bidder should refer to such annexure in the form or certificate provided.
- 2.5. Proof of Service Delivery
To submit invoice along with the following documents,
 - a.) proof of service rendered in a form of a service voucher signed by the end user;
 - b.) Proof of delivery of goods signed by the end user on receipt of delivery
- 2.6. Penalty Clauses will be monitored by contract office where the appointed bidder fails to comply as per the scope of work.
- 2.7. The ECDOH reserves the right to award the bid to one or more than one bidder/s. The difference in point score should not exceed 10% between the lowest and highest point scorer.
- 2.8. There will be a reserve bidder appointed in a case of poor or non-delivery
- 2.9. If the price offered by a tenderer scoring the highest points is not market related, the organ of state may not award the contract to that tenderer. **The organs of state may**
 - (i) Negotiate a market-related price with the tenderer scoring the highest points or cancel the tender;
 - (ii) If the tenderer does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the second highest points or cancel the tender;
 - (iii) If the tenderer scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the third highest points or cancel the tender.
- 2.10. If a market-related price is not agreed as envisaged in paragraph (b)(iii), the organ of state must cancel the tender.
- 2.11. The bid shall be terminated as soon as the Provincial / National tender is awarded.

3. CLOSING TIME OF BIDS AND PROVISIONS RELATING TO SUBMISSION OF BIDS

- 3.1. The closing time for the receipt of bids in response to this invitation to bid is detailed on the cover page of this invitation to bid.
- 3.2. All bids must be submitted in a sealed envelope bearing the bid number, bid description and closing date.
- 3.3. All bids must be received before the closing time and date stipulated above and must be posted to or deposited in the bid box at the address detailed on the cover page of this invitation to bid.

4. ENQUIRIES

Should any bidder have any enquiries relating to this invitation to bid, such inquiries may only be addressed to the person/s detailed on the cover page to this invitation to bid at the number/s stipulated.

5. SITE BRIEFING

Refer to Part 1 Advert & Specifications of bid documents

- 5.1 **Pricing must be stipulated INCLUSIVE OF VALUE ADDED TAX if you are a VAT vendor.** Please

Note : NON VAT vendors may not charge VAT.

6. DECLARATION OF INTEREST

The bidder should submit a duly signed declaration of interest (SBD 4) together with the bid. The declaration of interest is attached as (Part 3 – Schedule D). **Failure to do so will invalidate your bid.**

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7. CONSORTIUM/JOINT VENTURE

- 7.1 It is recognized that bidders may wish to form consortia to provide the Services.
- 7.2 A bid in response to this invitation to bid by a consortium shall comply with the following requirements:-
 - 7.2.1 It shall be signed so as to be legally binding on all consortium members;
 - 7.2.2 One of the members shall be nominated by the others as authorized to be the lead member and this authorization shall be included in the agreement entered into between the consortium members;
 - 7.2.3 The lead member shall be the only authorized party to make legal statements, communicate with the Technical Review Committee and/or the ECDoH and receive instructions for and on behalf of any and all the members of the consortium;
 - 7.2.4 A copy of the agreement entered into by the consortium members shall be submitted with the bid.
 - 7.2.5 Each party to the Consortium must submit a consolidated BBBEE status Level Verification certificate for every separate BID.

8. ORGANISATIONAL PRINCIPLES AND EXPERIENCE

The bidder should submit a clear indication of the envisaged authorized organizational principles, procedures and functions for an effective delivery of the required Service at the relevant Institutions with the bid. These details should be submitted on the form attached as (Part 3 – Schedule F)

9. DETAILS OF THE PROSPECTIVE BIDDERS NEAREST OFFICE TO THE LOCATION OF THE CONTRACT

The bidder should provide full details regarding the bidders nearest office to the Institutions at which the Services are to be provided (see Part 4 of this invitation to bid). These details should be provided on the form attached as (Part 3 – Schedule G) which completed form, must be submitted together with the bid.

10. FINANCIAL PARTICULARS

Bidder must provide full details regarding its financial particulars and standing, which particulars should be submitted together with the bid on the form attached as (Part 3- Schedule H). If no such details are submitted it would be assumed that the bidder is not in good standing with his/her financial institution. Official latest audited financial statements signed by the relevant authorized authority to be attached (Accounting firm).

11. PREFERENCE POINTS CLAIM FORMS

(Part 3 – Schedule E) SBD6.1 contains the Preference Points Claim Forms in terms of Preferential Procurement Regulations to be completed and signed by the bidder to the extent applicable and returned with this bid.

12. ACCEPTANCE OF BIDS

The Eastern Cape Department of Health (ECDoH) does not bind itself to accept either the lowest or any other bid and reserves the right to accept the bid which it deems to be in the best interest of the State even if it implies a waiver by the State, the Eastern Cape Department of Health (ECDoH) of certain requirements which the State, Eastern Cape Department of Health (ECDoH) considers to be of minor importance and not complied with by the bidder.

13. NO RIGHTS OR CLAIMS

- 13.1 Receipt of the invitation to bid does not confer any right on any party in respect of the Services or in respect of or against the State, Eastern Cape Department of Health (ECDoH). The State, the Eastern Cape Department of Health (ECDoH) reserves the right, in its sole discretion, to withdraw by notice to bidders any Services or combination of Services from the bid process, to terminate any party's participation in the bid process or to accept or reject any response to this invitation to bid on notice to the bidders without liability to any party. Accordingly, parties have no rights, expressed or implied, with respect to any of the Services as a result of their participation in the bid process.
- 13.2 Eastern Cape Department of Health (ECDoH), nor any of their respective directors, officers, employees, agents, representatives or advisors will assume any obligations for any costs or expenses incurred by any party in or associated with any appraisal and/or investigation relating to this invitation to bid or the subsequent submission of a bid in response to this invitation to bid in respect of the Services or any other costs, expenses or liabilities of whatsoever nature and howsoever incurred by bidders in connection with or arising out of the bid process.

14. NON DISCLOSURE, CONFIDENTIALITY AND SECURITY

- 14.1 The invitation to bid and its contents are made available on condition that they are used in connection with the bid process set out in the invitation to bid and for no other purpose. All information pertaining to this invitation to bid and its contents shall be regarded as restricted and divulged on a "need to know" bases with the approval of the ECDoH.
- 14.2 In the event that the bidder is appointed pursuant to this invitation to bid such bidder may be subject to security clearance prior to commencement of the Services

15. ACCURACY OF INFORMATION

- 15.1 The information contained in the invitation to bid has been prepared in good faith. Eastern Cape Department of Health (ECDoH) nor any of their respective directors, advisors, officers, employees, agents, representatives make any representation or warranty or give any undertaking express or implied, or accept any responsibility or liability whatsoever, as to the contents, accuracy or completeness of the information contained in the invitation to bid, or any other written or oral information made available in connection with the bid and nothing contained herein is, or shall be relied upon as a promise or representation, whether as to the past or the future.
- 15.2 This invitation to bid may not contain all the information that may be required to evaluate a possible submission of a response to this invitation to bid. The bidder should conduct its own independent analysis of the operations to the extent required to enable it to respond to this bid.

16. COMPETITION

- 16.1 Bidders and their respective officers, employees and agents are prohibited from engaging in any collusive action with respect to the bidding process which serves to limit competition amongst bidders.
- 16.2 In general, the attention of bidders is drawn to Section 4(1)(iii) of the Competition Act 1998 (Act No. 89 of 1998) (the Competition Act) that prohibits collusive bidding.
- 16.3 If bidders have reason to believe that competition issues may arise from any submission of a response to this bid invitation they may make, they are encouraged to discuss their position with the competition authorities before submitting response.
- 16.4 Any correspondence or process of any kind between bidders and the competition authorities must be documented in the responses to this invitation to bid.

17. RESERVATION OF RIGHTS

- 17.1 Without limitation to any other rights of the ECDoH (whether otherwise reserved in this invitation to bid or under law), the ECDoH expressly reserves the right to:-
- 17.2 Request clarification on any aspect of a response to this invitation to bid received from the bidder, such requests and the responses to be in writing;
- 17.3 Amend the bidding process, including the timetables, closing date and any other date at its sole discretion;
- 17.4 Reject all responses submitted by bidders and to embark on a new bid process.
- 17.5 Check the bidder involvement in the local economic development of the region (employment of the staff from Nelson Mandela Metro to reflect on the bid).

18. DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 18.1 The bidder must complete the declaration and sign accordingly to submit with the bid. The declaration of bidder's past supply chain management practices is attached as Part 3– Schedule F

19. REQUIREMENTS

- 19.1 Previous performance of the bidder will be considered in the evaluation of the bid.
- 19.2 Form Part 5 schedule J must be completed accordingly.
- 19.3 Financial standing of the bidder will be considered for risk analysis and bidders are required to submit documentary proof to demonstrate financial stability in the form of:-
 - a. Latest Audited financial statements in the case of Companies and in the case of Close Co-operation CC. OR
 - b. Letter from the financial institution confirming availability of funds OR
 - c. Letter of good standing and/or proof from the financial institution indicating a positive rating must be attached.
- 19.4 All bidders to familiarize themselves with the General conditions of contract on <http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/General%20Conditions%20of%20Contract.pdf>

SBD1

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	SCMU3-P25/26-0934-LDH	CLOSING DATE:	25 th FEBRUARY 2025	CLOSING TIME:	11H00
DESCRIPTION	SUPPLY AND DELIVERY OF GRAINS AND LEGUMES FOR A PERIOD OF 12 (TWELVE) MONTHS AT LIVINGSTONE TERTIARY HOSPITAL (INCLUDING PE PROVINCIAL HOSPITAL)				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Department of Health – Livingstone Tertiary Hospital					
Bid Box - Main Entrance Nurses Home Building Ground Floor					
Standford Road					
Korsten-Port Elizabeth 6014					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Mr Valentine Coetzee / Mr Kevin Jooste / Ms Thandi Mnabisa		CONTACT PERSON	Ms G. Mpeluza / Mrs K Dyira	
TELEPHONE NUMBER	041-405 2424 / 405 2320 / 405 2183		TELEPHONE NUMBER	041 405 2657 / 041 4052680	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	valentine.coetzee@ehealth.gov.za		E-MAIL ADDRESS	gcotyelwa.mpeluza@ehealth.gov.za / khanyiswa.ntiyantiya@ehealth.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

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**PART B
TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

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

DATE:

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TAX CLEARANCE REQUIREMENTS

IT IS A CONDITION OF BIDDING:-

1. The Department of Health must verify the tax compliance status of bidders on the Central Supplier Database (CSD) for all price quotations R0-R30 000 and competitive bids exceeding the value of R30 001 (vat inclusive) prior to award as per National Treasury Instruction no. 4A of 2016/17 Central Supplier Database and circular compiled thereafter governing Tax Compliance Status.
2. Also note that it is the responsibility of the services provider registered on the CSD to ensure Tax Compliance at all times.

Directorship (Print clearly)

Surname & Initials	Identity No.	Gender	%

Central Supplier Database (CSD) Number: _____

EC Department of Health Logis Number: _____

Company Registration Number: _____

Company Vat Registration Number: _____

Company Tax Reference Number: _____

BANK DETAIL CONFIRMATION

Bank Name	
Branch Code	
Account Type	
Account No	

Please answer the following questions carefully:-

Questions	Yes	No	Year
Is your business under voluntary suspension?			
Is your business under suspension by the Authority?			
Are all the directors provided above registered as directors of the business by the Authority?			
Has your business or any of the directors found guilty by the Authority or any agencies of the state of improper conduct in terms of the Act? If so please provide a separate paper for explanation.			
Is your business in partnership with any of the well-established businesses?			
Has your business status changed in the last five years?			

Instructions

Please read the instructions carefully

1. The form must be completed in full.
2. The list of directors means all those directors who are shareholders in business and who are registered as such.
3. Only the number of personnel registered under the name of the business should be provided.

Conditions

1. The Eastern Cape Department of Health will not be responsible in any way for incorrect information supplied by the service provider or any agencies/authority/state organs holding such information.
2. It is the responsibility for each business to update the Eastern Cape Department of Health with any change in its status.
3. It is the responsibility for the business to ensure that the information provided to South African Revenue Services is correct and up-to-date.

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PART 3
BID STRATEGY

THE BID CALLS

- The contract is rate item based and will be utilized on an as and when as required principle.

SCOPE OF WORK

- The suppliers will be requested to supply and deliver Grains and Legumes as per delivery schedule / order.
- The successful bidder will be required to do service directly to Livingstone Tertiary Hospital including PE Provincial site, as stated in the specification.
- The ECDOH reserves the right to award the bid to one or more than one bidder/s. The difference in point score should not exceed 10% between the lowest and highest point scorer.

DECLARATION OF THE BIDDER'S ABILITY TO THE SUPPLY AND DELIVERY OF GRAINS AND LEGUMES FOR A PERIOD OF TWELVE MONTHS (12) FOR THE DEPARTMENT OF HEALTH

- We hereby declare that we

- _____(name of the bidder),
have the capacity and capability for the supply and delivery of grains and legumes.

SIGNATURE OF BIDDER: -----

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CONSENT FORM BY THE BIDDER

The bidder shall be bound by all SCM regulatory provision and amendment thereto whether expressly or impliedly in this document

The Head
Department of Health
Private Bag X0038
Bisho, 5605

Sir/Madam

Granting of authority to request information from any legal entity relevant to this bid

- 1) I/we acknowledge that the information herein contained shall constitute the basis on which my/our bid is to be considered. I/we grant approval that any source regarding this bid may be fully investigated and that all such information shall be of material importance and directly relevant to the consideration of our bid. I /we further grant my/our consent to such source to provide confidential information.
- 2) I/we warrant that all the information herein contained is to the best of my/our knowledge and belief true and correct in all material respects and I/we am /are not aware of any information which, should it become known to the Eastern Cape Department of Health, would affect the consideration of my/our bid in any way.
- 3) The Eastern Cape Department of Health wishes to inform you that all information regarding your personal matters is treated as strictly as confidential.

PLEASE TICK AND SIGNED ONE OF THE APPROPRIATE BOXES.

	I/We hereby consent to the above
--	----------------------------------

Signature

Date

OR

	I/We hereby withhold consent and fully understand the implications and ramifications of my/our decision and will not hold the Eastern Cape Department of Health responsible for not considering my/our tender
--	---

Signature

Date

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BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling 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 institution	State

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

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

¹ the power, by one person or 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.

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.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES/NO

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or 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.

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.

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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



PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

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- (b) “price” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) “rand value” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) “tender for income-generating contracts” means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) “the Act” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged Individuals Ownership	20% (4)	
Women Ownership	20% (4)	
Youth Ownership	20% (4)	
Disability Ownership	20% (4)	
Military Veterans Ownership	10% (2)	
Locality Ownership	10% (2)	
TOTAL	100% (20)	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

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

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

EXPERIENCE

1. Details of the extent of the bidders activities and business, e.g. branches ect:

2. A list of existing / previous contracts relating to services which are similar to the services:

Description of contract period contact person & tel no.

(please provide contactable references)

3. The number of years that the bidder has been in the business of providing services which are materially the same as the services.

4. The name of the person who shall manage the services:

.....
SIGNATURE OF (ON BEHALF OF) BIDDER

.....
NAME IN CAPITALS

witnesses :

1.

2.

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DETAILS OF SUPPLIERS OFFICE

1. Physical address of supplier's office

2. Telephone No of office: _____

3. Time period for which such office has been used by supplier: _____

.....
SIGNATURE OF (ON BEHALF OF) BIDDER

.....
NAME IN CAPITALS

Witnesses

1.

2.

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FINANCIAL PARTICULARS

This schedule must be completed by the bidder and submitted together with the bid. **Documentary proof confirming availability of financial resources to execute the contract from the bidder's financial institution and /or Audited Financial Statements must be submitted with the bid.** If this requirement is not complied with in full the bid may be considered invalid.

Nature of Service: _____

Name of bidder: _____

Bid Number: _____

	FINANCIAL POSITION OF BIDDER
	I/we hereby certify that I/we have the necessary financial capacity and resources to execute the above contract successfully for the bid amount. I / we hereby attach letter confirming availability of financial resources from the financial institution. I / we give the DOH permission to contact the financial institution below to confirm the information provided.
	In the absence of the above, a letter confirming that the bidder has applied for financial assistance from any financial institution and that the institution is willing to favorably consider such application in the event that the bidder is successful, will also satisfy the Department.
NAME OF FINANCIAL INSTITUTION	
ADDRESS	
TEL.NO	
FAX NO	
CONTACT PERSON	

.....
SIGNATURE OF (ON BEHALF OF) BIDDER

.....
NAME IN CAPITALS

Witnesses

1.

2.

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