Province of the
EASTERN CAPE
HEALTH

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 041 405 2320 •
Email: valentine.coetzee@echealth.gov.za OR thandi.mnabisa@echealth.gov.za

ADVERTISEMENT

REQUEST FOR 10 DAY QUOTATION BID

BID NO: SCMU3-P26/27-1015-LDH

17 NOVEMBER 2026

SUPPLY, DELIVERY, INSTALLATION, COMMISIONING AND TRAINING OF HOLMIUM: YAG LASER MACHINE AND ACCESSORIES AT LIVINGSTONE TERTIARY HOSPTAL INCLUDING PE PROVINCIAL HOSPITAL FOR A PERIOD OF TWELVE (12) MONTHS

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

PLEASE TAKE NOTE: BID DOCUMENTS ARE NOT ISSUED BY THE DEPARTMENT – BIDDERS ARE THEREFORE REQUESTED TO DOWNLOAD THE BID DOCUMENTS FROM CSD OR e-Tender Portal

Bidders must immediately ensure that they are **registered on Centralized Supplier Database**

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

Bid documents must be uploaded on CSD or E-Tender -Portal.

CLOSING DATE: 26th NOVEMBER 2026 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:** 17/11/2026 .....

MRS T. NOTSHE

CHIEF EXECUTIVE OFFICER

LIVINGSTONE TERTIARY HOSPITAL

PROVINCE OF THE EASTERN CAPE

DEPARTMENT OF HEALTH
LIVINGSTONE TERTIARY HOSPITAL
Private Bag X60572, Greenacres, Port Elizabeth,6057

SPECIFICATION FOR HOLMIUM: YAG LASER AND ACCESSORIES COMPLETE

A	SPECIFICATIONS The above must have/consist of the following	COMMENTS	Comply Y /N
1	Output power: 80 W		
2	Pulse energy :0.5 J to 4J		
3	Repetition Rate:4 to 50 Hz		
4	Wavelength:2100nm		
5	Work Mode: Energy feedback + closed loop control		
6	Pulse width:300-600ns		
7	Aiming beam:532nm Green		
8	Optical fiber: 200um reusable, 272u reusable, 365u reusable, 550u reusable, 1000u reusable		
9	Cooling system: Built-in water-cooling system		
10	Brochures must be submitted with bid documents		
11	SAPHRA approved: certificate with bidder's details must be submitted with RFQ/VBID documents failure to comply invalidate your RFQ/BID submission		
12.	Twenty-four-month warranty		
NB: The section below can be used to motivate the benefits of using the product based on studies conducted on it or as per innovated components of the product that are or can be beneficial for improved patient's outcome. Also, bidders should declare major malfunctions or recalls of the product in the last two years if any, failure to do so can be lead to elimination of the bidder.			
13	**Laser Fibres**: reusable		
13.1	230/270 µm		

13.2	365/400 µm		
13.3	600µm: optional		
13.4	Fibre stripper		
13.5	Fibre cutter		

B2	**GENERAL TECHNICAL AND SAFETY SPECIFICATIONS**	**COMMENTS**	**Comply Y /N**
2.	**MANDATORY REQUIREMENTS (NON-NEGOTIABLES)**		
2.1	Tenderer must provide CE compliance RFQ/BID documents failure to comply invalidate your RFQ/BID submission.		
2.2	Tenderer must provide ISO 9000 certificate with RFQ/BID documents failure to comply invalidate your RFQ/BID submission		
2.3	SAPHRA approved: certificate with bidder's details must be submitted with RFQ/VBID documents failure to comply invalidate your RFQ/BID submission		
3	Quoted equipment must be SABS certified. Attach a copy of certification. failure to comply invalidate your RFQ/BID submission		
4	The mains cable of the unit being quoted for must be the hospital grade type and it must be the minimum length of three (3) meters. **NB the mains cable of the unit tendered for must be SABS colour coded.**		

5.	The bidder must be prepared to provide a unit for technical evaluation and clinical assessment on request, at short notice i.e. five working days.		
6.	Any functional software upgrades should be **quoted separately** as an optional extra.		
7.	The equipment quoted for must be the latest model and the bidder must state the date of initial manufacture of the model range offered.		
8.	Bidders must state the lifespan of the equipment.		
9.	Spare parts must be guaranteed available for the specified life of the equipment, with a minimum of ten years.		
10.	The bidder must guarantee that no additional equipment, parts or software, excluding consumables, will be required for the successful operation of the equipment quoted. A starter pack of all essential accessories must be supplied so that the unit can be put into immediate operation. The cost of the starter pack must be included in the bid price.		
11.	Optional accessories must be **quoted for separately** on the quotation schedule.		
12.	**EQUIPMENT GUARANTEES AND SERVICE SPECIFICATIONS**		
12.1	No part shall be second hand or refurbished.		
12.2	Tender price to include delivery, installation, commissioning, two year warranty and training. Acceptance of the equipment will only take place after commissioning of the equipment.		
12.3	Bidders must supply a twenty-four		

	month guarantee against poor workmanship and latent defects and parts. This must all be inclusive and include, **but not limited to,** amongst others, **all parts** (including, where appropriate, consumables, x-ray tubes and other glassware), labour, travelling and accommodation. The two-year warranty must also include all quality check and quality assurance requirements, including all required calibrations. A fully comprehensive preventative maintenance, service and repair plan including all costs must be included in the warranty. Software updates and upgrades to be included. This warranty will commence after formal acceptance and handover of the equipment and successful testing and acceptance by the Health Technology Services – Clinical Engineering.		
12.4	The successful bidder must arrange with the respective hospital / institution and the Health Technology Services – Clinical Engineering before commissioning the equipment at the respective hospital / institution.		
12.5	The successful bidder must arrange for an acceptance test of the equipment. A completed certified copy of this specification must be submitted with the equipment when the acceptance test(s) is to be undertaken. A copy of the acceptance test must be forwarded to the Health technology unit of the particular institution.		
13.	**Separate quote** for a five-year maintenance plan (after warranty) which includes spares and labour.		

PRICE SCHEDULE

DESCRIPTION	UNIT	PRICE INCLUDING VAT
LASER UNIT COMPLETE WITH EACH SIZE OF FIBER AS BELOW INCLUDED IN THE UNIT PRICE		R
Laser Fibres: reusable		
GRAND TOTAL INC VAT		R
EXTRAS OPTIONAL ITEMS		
Laser Fibres: reusable		
230/270 µm	EACH	R
365/400 µm	EACH	R
550/ 600µm	EACH	R
Fibre stripper	EACH	R
Fibre cutter	EACH	R
FIVE-YEAR MAINTANENCE PLAN		
YEAR ONE		R
YEAR TWO		R
YEAR THREE		R
YEAR FOUR		R
YEAR FIVE		R
GRAND TOTAL		R
SERVICE PLAN: YEAR ONE		R
SERVICE PLAN: YEAR TWO		R

CONFIRMATION OF SPECIFICATION

END USER: ---------- DATE: 12/08/2026

PRINT NAME: G. GROBLER

CONFIRMATION OF THE SPEC MEETING

CHAIRPERSON: BSC ---------- DATE: 12/8/2026

PRINT NAME: AR Knoetze

1. APPLICABLE BID DOCUMENTS

1.1 Bid documents with necessary terms of reference may be obtained from CSD and e-Tender Portal.

1.2 EVALUATION CRITERIA

The bid will be evaluated as follows:

Stage 1: Administrative Compliance / Pre-Qualification
Stage 2: Mandatory requirements (non-negotiables)
See specification items
Stage 3: Price and Specific goals
Stage 4: N/A

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, 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 License 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	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	N/A
H	Compulsory Bid Briefing will be on the ..... at ..... Time :.....	N/A	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 ITEMS

Stage 3: Price 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.

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

Where
Ps = points scored for comparative price of bid or offer under consideration.
Pt =Comparative price of bid or offer under consideration.
Pmin = 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).

HDI WOMEN

South African citizen who is a female (Black women born before 1993)

YOUTH

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

HDI 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

CIPRO Certificate and 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.

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INVITATION TO BID

pages 1-18

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 Provincia Government;
Invitation to bid	means this invitation to bid comprising o The cover page and the table of content and definitions o 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 Specifications o Part 4 which contains all the requisite bid forms and certificates; As read with GCC – *General Conditions of Contract* http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/General%20Conditions%20of%20Contract.pd
Services	means the services defined on the cover page of this invitation to bid and described in detail in the Terms o Reference;
Terms of Reference	means the Terms of Reference contained in Part 4 of this invitation to bid;

Part 2

pages 1-2

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.

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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.

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 34- 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.

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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 biding 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 Act1998 (Act No. 89 of 1998) (the Competition Act) that prohibits collusive biding.

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 biding 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

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SBD1

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (*NAME OF DEPARTMENT/ PUBLIC ENTITY*)					
BID NUMBER:	SCMU3-P26/27-1015-PEP	CLOSING DATE:	26 NOVEMBER 2026	CLOSING TIME:	11H00
DESCRIPTION	SUPPLY, DELIVERY, INSTALLATION, COMMISIONING AND TRAINING OF HOLMIUM: YAG LASER MACHINE AND ACCESSORIES AT LIVINGSTONE TERTIARY HOSPTAL INCLUDING PE PROVINCIAL HOSPITAL FOR A PERIOD OF TWELVE (12) MONTHS.				
BID RESPONSE DOCUMENTS MAY BE UPLOADED ON THE CSD PORTAL WEBSITE ONLY BEFORE THE CLOSING DATE AND TIME					

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	Mr Valentine Coetzee/ Ms Thandi Mnabisa.	CONTACT PERSON	SISTER G. MATTHWES/ DR.G. GROBLER
TELEPHONE NUMBER	041-405 2424 / 405 2320 / 405 2183	TELEPHONE NUMBER	041 392 32 14 / 072 135 4580
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	valentine.coetzee@echealth.gov.za	E-MAIL ADDRESS	gillian.matthews@echealth.gov.za / gerad.grobler@echealth.gov.za

SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐Yes ☐No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS/SERVICES OFFERED?	☐Yes ☐No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO

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

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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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Part 3 : Schedule B

SBD 2

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.**

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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.

PART 3

BID STRATEGY

THE BID CALLS FOR SUPPLY, DELIVERY, INSTALLATION, COMMISIONING AND TRAINING OF HOLMIUM: YAG LASER MACHINE AND ACCESSORIES AT LIVINGSTONE TERTIARY HOSPTAL INCLUDING PE PROVINCIAL HOSPITAL FOR A PERIOD OF TWELVE (12) MONTHS.THE CONTRACT IS RATE BASED ITEM AND WILL BE UTILIZED ON AS AND WHEN AS REQUIRED PRINCIPLE.

SCOPE OF WORK

- The suppliers will be requested the service to supply and deliver of **HOLMIUM: YAG LASER MACHINE AND ACCESSORIES** as per delivery schedule / order.
- The successful bidder will be required to do service directly PE Provincial site, as stated in the specification.

DECLARATION OF THE BIDDER'S ABILITY TO THE BID CALLS FOR SUPPLY, DELIVERY, INSTALLATION, COMMISIONING AND TRAINING OF HOLMIUM: YAG LASER MACHINE AND ACCESSORIES AT LIVINGSTONE TERTIARY HOSPTAL INCLUDING PE PROVINCIAL HOSPITAL FOR A PERIOD OF TWELVE (12) MONTHS.

- We hereby declare that we

- _____(name of the bidder), have the capacity and capability for the supply and delivery of non-perishable products-juices.

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 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. NOT BOTH.

	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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Part 3 : Schedule D

pages 9-11

SBD4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

1.1 Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

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

2. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**

2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

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

2.3.1 If so, furnish particulars:

.....
.....
.....

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

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

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

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

3 GENERAL DECLARATION

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

3.1 I have read and I understand the contents of this disclosure.

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found to be false.

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period

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not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

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

.....	.....
Signature	Date
.....	.....
Designation	Name of bidder

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Part 3 : Schedule E

pages 12-15

SBD 6.1

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.

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2. DEFINITIONS

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

(b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

(c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

(d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 **or** **90/10**

$$Ps = 80\left(1 - \frac{Pt - P\,min}{P\,min}\right) \quad \text{or} \quad Ps = 90\left(1 - \frac{Pt - P\,min}{P\,min}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20 **or** **90/10**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

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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]

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: .....

.....

.....

.....

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Part 3 : Schedule F

EXPERIENCE

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

_____

_____

_____

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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Part 3 : Schedule G

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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Part 3 : Schedule H

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 WILL 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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