



Special Requirements and Conditions of Contract

RT76-1-2011ME

**SUPPLY AND DELIVERY OF SURGICAL GLOVES AND STERILIZATION
RELATED ITEMS TO THE STATE**

FOR THE PERIOD ENDING 31 JANUARY 2013

National Treasury

Contract Management

C o n t r a c t M a n a g e m e n t

(S E C T I O N N A M E) s e c t i o n



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1. SPECIAL CONDITONS OF CONTRACT

This bid and all contracts emanating there from will be subject to the General Conditions of Contract issued in accordance with Treasury Regulation 16A published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999). The Special Conditions of Contract are supplementary to that of the General Conditions of Contract. Where, however, the Special Conditions of Contract are in conflict with the General Conditions of Contract, the Special Conditions of Contract prevail.

2. EVALUATION CRITERIA

- a. In terms of regulation 4 of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), responsive bids will be adjudicated by the State on the 90/10-preference point system in terms of which points are awarded to bidders on the basis of:
 - The bid price (maximum 90 points)
 - Historically disadvantaged individuals as well as specific goals (maximum 10 points)
- b. The following formula will be used to calculate the points for price:

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

Where

P_s = Points scored for price of bid under consideration

P_t = Rand value of bid under consideration

P_{\min} = Rand value of lowest acceptable bid

- c. A maximum of 10 points may be awarded to a bidder for being a historically disadvantaged individual and/or subcontracting with a historically disadvantaged individual and/or achieving any of the specified goals stipulated in regulation 17 of the Preferential Procurement regulations. For this bid the maximum number of points that could be allocated to a bidder is indicated in paragraph 2.1. The State reserves the right to arrange contracts with more than one contractor.

- d. It is the Government's intention to promote the following goals with this bid, and the points to be allocated are indicated against each goal:

2.1 POINTS

GOALS	POINTS
Preference points for equity ownership by historically disadvantaged Individuals who, due to the apartheid policy that had been in place had no franchise in national elections prior to the introduction of the Constitution of the RSA, 1983 (Act 110 of 1983) or the Constitution of the RSA, 1993 (Act 200 of 1993), ("the Interim Constitution") and or	4
who is a female	1
Preference point for small, medium and micro enterprises (SMME)	1
Preference point for local manufacturing	4

- a. The points scored by a bidder in respect of the goals indicated above will be added to the points scored for price.
- b. Bidders are requested to complete the various preference claim forms in order to claim preference points.
- c. Only a bidder who has completed and signed the declaration part of the preference claim form will be considered for preference points.
- d. Contract Management may, before a bid is adjudicated or at any time, require a bidder to substantiate claims it has made with regard to preference.
- e. Points scored will be rounded off to the nearest 2 decimals.
- f. In the event that two or more bids have scored equal total points, the contract will be awarded to the bidder scoring the highest number of points for the specified goals. Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.
- g. A contract may, on reasonable and justifiable grounds, be awarded to a bid that did not score the highest number of points.

3. PARTICIPATING DEPARTMENTS

Departments who indicated participation in this contract are:

- a. Department of Correctional Services
- b. Department of Defence and Military Veterans: Military Health Services
- c. Provincial Departments of Health:
 - Limpopo
 - North West
 - Mpumalanga
 - Kwa-Zulu Natal
 - Eastern Cape
 - Northern Cape
 - Free State

4. CONTRACT PERIOD

The contract period shall be fending on 31 January 2013

5. MANDATORY REQUIREMENTS

- a. Tax clearance certificate as per paragraph 8.
- b. Manufacturing/ supplier's letter as per paragraph 9.
- c. Test reports as per paragraph 14.1
- d. Sample submission as per paragraph 14.2

6. RESPONSE FIELDS

It is imperative that bidders submit responsive bids by completing all the mandatory response fields and item questionnaires for the individual items. In this regard bidder's attention is drawn to the response field and price structure explanations and examples supplied in the bid document.

Failure to submit a responsive bid may invalidate the bid.

7. VALUE ADDED TAX

All bid prices must be inclusive of 14% Value-Added Tax.

8. TAX CLEARANCE CERTIFICATE

An original and valid Tax Clearance Certificate issued by the South African Revenue Services certifying that the taxes of the bidder are in order must be submitted at the closing date and time of bid. Failure to comply with this condition will invalidate the bid.

9. DOCUMENTATION OF UNDERTAKING

- a. In the event of the bidder not being the actual manufacturer and will be sourcing the product(s) from another company, a letter from that company (ies) / supplier(s) confirming firm supply arrangement(s) including lead times in this regard, **must** accompany your bid at closing date and time
- b. The said company/manufacturer/supplier issuing such a letter must confirm that it has familiarised itself with the item description/specification and bid conditions and if the bid consist of more than one item, it should be clearly indicated in respect of which item(s) the supportive letter has been issued.
- c. It must be indicated in the letter that all the terms and conditions are mutually agreed upon.
- d. Non compliance with the above mentioned special conditions will invalidate the bid

10. CONTRACT ADMINISTRATION

- a. Successful bidders must advise the Chief Directorate: Contract Management, National Treasury immediately when unforeseeable circumstances will adversely affect the execution of the contract. Full particulars of such circumstances as well as the period of delay must be furnished.
- b. The administration and facilitation of the contract will be the responsibility of Contract Management, National Treasury and all correspondence in this regard must be directed to the following address:

The Chief Directorate: Contract Management, National Treasury, Private Bag X115
Pretoria, 0001

And copy to:

The Cluster Manager: Pharmaceutical Planning Management, Department of Health,
Private Bag X828, Pretoria, 0001

	7	Bid closing at 11:00 on 15 August 2011
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- c. Orders will be placed by client departments who will be responsible for the payment to contractors for goods delivered and/or services rendered.

11. PRE AWARD SUPPLIER DUE DILIGENCE

The State reserves the right to conduct supplier due diligence prior to final award

12. COUNTER CONDITIONS

Bidders' attention is drawn to the fact that amendments to any of the Special Conditions by bidders will result in the invalidation of such bids.

13. FRONTING

- a. The National Treasury supports the spirit of broad based black economic empowerment and recognizes that real empowerment can only be achieved through individuals and businesses conducting themselves in accordance with the Constitution and in an honest, fair, equitable, transparent and legally compliant manner. Against this background the National Treasury condemn any form of fronting.
- b. The National Treasury, in ensuring that bidders conduct themselves in an honest manner will, as part of the bid evaluation processes, conduct or initiates the necessary enquiries/investigations to determine the accuracy of the representation made in bid documents. Should any of the fronting indicators as contained in the Guidelines on Complex Structures and Transactions and Fronting, issued by the Department of Trade and Industry, be established during such enquiry / investigation, the onus will be on the bidder / contractor to prove that fronting does not exist. Failure to do so within a period of 14 days from date of notification may invalidate the bid / contract and may also result in the restriction of the bidder /contractor to conduct business with the public sector for a period not exceeding ten years, in addition to any other remedies the National Treasury may have against the bidder / contractor concerned.

14. PRODUCT COMPLIANCE

14.1 PRE AWARD PRODUCT COMPLIANCE PROCEDURES

The following pre-award product compliance procedures will apply:

- a. Compliance to specifications as stated in the bid document.
- b. Submission of reference samples of the relevant products with the bid documents at closing date and time.
- c. Submission of a test report not older than twelve (12) months or proof of samples submitted for testing at closing time and date of bid proving that the relevant items complies with the specification after inspection and testing of the samples by an inspection authority accredited or recognised by SANAS.
- d. Bids not supported by test reports or proof that samples has been handed in for testing will be disregarded in respect of the item (s) for which test reports are not submitted

14.2 SAMPLES

- a. Samples of all items including product information documents must be submitted by closing time and date of bid to National Treasury: Chief Directorate: Contract Management, 240 Vermeulen Street, Pretoria, 0001. For attention: Manthepeng Phaka, Tel: (012)395 6528.
- b. Where a standard is indicated, and thus a test report is required, another sample of the product(s) must be submitted to a testing authority accredited by SANAS at the closing date and time of the bid for the purpose of obtaining a test report or proof of submission referred to in paragraph 14.1 c
- c. Where different sizes of the same product are called for against different item numbers, samples of each size must be submitted.
- d. All samples must be a true representation of the product which will be supplied
- e. Samples of all products accepted against this bid will be retained for the duration of the contract period.
- f. The cost for testing will be for the bidder's account.
- g. Bids not supported by samples will be disregarded. Current contractors are also required to submit samples.
- h. The quantities to be submitted for testing as well as the cost involved may be ascertained from the testing authority selected.

- i. Failure to submit samples at closing date and time of bid will invalidate the bid against the relevant item.

14.2.1 MARKING AND SUBMISSION OF SAMPLES

Reference samples (one per item) must be submitted to: National Treasury: Chief Directorate: Contract Management, 240 Vermeulen Street, Pretoria, 0001, for attention: Manthepeng Phaka, tell: (012) 395 6528.

Samples of items offered must each be placed in clear plastic bag and be clearly marked with the bid number, the item number, the proprietary name, the generic name as well as the bidders name and contact details including address and telephone number.

14.2.2 SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM

The contact details of (SANAS) are as follows:

South African National Accreditation System, Private Bag x 23, Sunnyside, Pretoria or the DTI Campus, 77 Meintjies Street, Sunnyside, Pretoria, 00020132, Tel: 012-394 3760, Fax: 012-3940526

A list of institutions is available on the SANAS website <http://www.sanas.co.za/> or <http://www.sanas.co.za/contact.php>

14.2.3 SPECIFICATIONS

SANS, SABS AND CKS specifications are available from South African Bureau of Standards Office's countrywide. Obtaining of such specifications will be at the account of the prospective bidder. To order CD-ROMs, obtain quotes or enquire about the availability of eStandards, please contact Standards Sales.

Information Services:

Tel:(012) 428 6883, Fax: (012) 428 6928, E-mail: sales@sabs.co.za

Postal Address: Private Bag X191, Pretoria, 0001 or Physical Address: Standards South Africa, 1, Dr Lategan Road, Groenkloof, Pretoria

Electronic Publishing Officers: www.stansa.co.za

15. PRICE QUALIFICATION AND CONTRACT PRICE ADJUSTMENT PROCEDURE

15.1 Pricing Structure

- Prices submitted for this bid will be regarded as non-firm and subject to adjustment(s) in terms of the following formula, defined areas of cost and defined periods of time.
- Prices must be submitted as indicated on the pricing schedule, i.e. "box of 100" and if not supplied in the same packaging the conversion factor operator must be used.

15.2 Price Adjustments

- Applications for price adjustments must be accompanied by documentary evidence in support of any adjustment claim.
- The following price adjustment formula will be applicable for calculating contract price adjustments (CPA).

$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + + Dn \frac{Rnt}{Rno} \right) + VPt$		
Pa	=	The new adjusted price to be calculated
V	=	Fixed portion of the bid price (15% or 0.15)
Pt	=	Original bid price. Note that Pt must always be the original bid price and not an adjusted price
(1-V)Pt	=	Adjustable portion of the bid price (85% or 0.85).
D1 – Dn	=	Each factor (or percentage) of the bid price, e.g., material, labour, transport, overheads, etc. The total of the various factors (or percentages) D1 – Dn must add up to 1 (or 100%).
R1t – Rnt	=	End Index. Index figure obtained from the index at the end of each adjustment period.
R1o–Rno	=	Base Index. Index figure at the time of bidding.
VPt	=	15% (or 0.15) of the original bid price. This portion of the bid price remains fixed, i.e. it is not subject to price adjustment.

15.3 Formula component definitions

15.3.1 Adjustable amount

The adjustable amount is the portion of the bid price which is subject to adjustment. In this bid the adjustable amount is 85% of the original bid price. For example, if the bid price is R1000 (including VAT), then only R850 (incl. VAT) will be subject to adjustment.

15.3.2 Fixed portion

The fixed portion represents those costs which will not change over the adjustment period and DOES NOT represents the profit margin. In this bid the fixed portion is 15% of the original bid price. Using the same example as above, it would amount to R150 which will remain fixed over the contract period.

15.3.3 Cost components and proportions

The cost components of the contract price usually constitute the cost of materials (raw material or finished product), cost of direct labour, cost of transport and those other costs which are inclined to change. The proportions are the contribution to the contract price of each of these cost components. In this bid the following cost components will be used to calculate contract price adjustments.

Bidders are requested to submit the cost breakdown of the bid price for each item with their bid. Should the cost breakdown be the same for all items on the bid, please indicate it clearly in the bid document.

Cost Component	% Contribution
D1- Imported Raw Material / Finished product (if applicable)	
D2 - Local Raw Material / Finished product (if applicable)	
D3 - Labour	
D4 - Transport	
D5 – Other	
TOTAL (Cost components must add up to 100%)	100 %

Successful bidders that are direct importers of raw material / finished product can apply for RoE adjustment under cost element D1. If the successful bidder is not a direct importer of raw material / finished product, cost component D1 would not be applicable and only local cost components (D2 - Dn) would be applicable.

15.3.4 Applicable indices / references

The applicable index refers to the relevant market index, which is a true reflection of price movement(s) in the cost over time. In this bid the following indices or reference will be applicable:

(Specific to your commodity – well researched with the industry)

Cost component	Index Publication	Index Reference
D1 – Imported Raw Material / Finished product (if applicable) (Please indicate the cost driver relevant to your products)	PO 142.1 - PPI (Please indicate the index publication relevant to your products if the above index publication is not applicable)	Table 10: Rubber and Plastic product: Rubber Product (Please indicate the index reference relevant to your products if the above index reference is not applicable)
D2 - Local Raw Material / Finished product (if applicable) (Please indicate the cost driver(s) relevant to your products)	CPI /PPI Publication (Please indicate the index(ies) publication relevant to your products)	Reference to specific Index and table (Please indicate the Index(ies) reference relevant to your products)
D3 - Labour	CPI – PO 141, Table E OR Labour agreement	All Items OR Labour agreement to be provided
D4 – Transport	CPI – PO 141, Table E	Transport – Other Running Cost
D5 – Other	Specify	Documentary evidence to accompany claim

15.3.5 Base Index Date

The base index date applicable to the formula is defined as the date at which the price adjustment starts. In this bid the base index date is **July 2011**.

15.3.6 End Index Date

The end index dates are the dates at predetermined points in time during the contract period. In this bid the end indices are defined in the next paragraph (Par. 15.3.7 – Price Adjustment Periods).

15.3.7 Price Adjustment Periods

Adjustment to contract prices must be applied for at the following dates:

Adjustment	CPA application to reach the office at the following dates	End Index Date	Dates from which adjusted prices will become effective	Dates until which adjusted prices will be effective
1 st Adjustment	15 Feb 2012	Dec 2011	1 Mar 2012	31 Jul 2012
2 nd Adjustment	15 Jul 2012	June 2011	1 Aug 2012	31 Jan 2013

15.4 Rates of Exchange (RoE) – Base and Average rates

In the event where material and/or finished products are imported the following will apply:

- The formula described in par.15.2 will be used and ONLY the imported cost component of the bid price (D1) will be adjusted taking into account the base RoE rate and the average RoE rate over the period under review indicated in paragraph (f) below.
- In the event where the RoE adjustment goes hand in hand with a material price increase, the material price (in foreign currency) will be converted to South African currency using the base rate for the earlier invoice and the average RoE rate for the period under review as indicated in paragraph (f) below for the later invoice.
- The imported cost component (D1) will be adjusted together with all the other cost components indicated in paragraph 15.3.3 above and at the predetermined dates indicated in paragraph 15.3.7 above.
- Rate(s) of exchange to be used in this bid in the conversion of the price of the item(s) to South African currency.

e.

Currency	Rates of exchange
	6 month average as on 15 July 2011 (16 January 2011 to 15 July 2011)
US Dollar	6.9002
Pound Sterling	11.1507
Euro	9.7181

- f. Should the bidder make use of any other currency not mentioned above, the bidder is requested to calculate the average for the period 16 January 2011 to 15 July 2011 using the Reserve Bank published rates for the specific currency. Visit www.reservebank.co.za to obtain the relevant rates. Please refer to Form 34 for instructions on how to download information from the Reserve Bank website.
- g. Contract price adjustments due to rate of exchange variations are based on average exchange rates as published by the Reserve Bank for the periods indicated hereunder:

Adjustment	Average exchange rates for the period:
1 st Adjustment	16 Jul 2011 to 31Jan 2012
2 nd Adjustment	1 Feb 2012 to 31 Jul 2012

15.5 General

- a. Unless prior approval has been obtained from Contract Management, no adjustment in contract prices will be made.
- b. Applications for price adjustment must be accompanied by documentary evidence in support of any adjustment.
- c. CPA applications will be applied strictly according to the specified formula and parameters above as well as the cost breakdown supplied by bidders in their bid documents.
- d. In the event where the supplier's CPA application, based on the above formula and parameters, differs from Contract Management's verification, Contract Management will consult with the supplier to resolve the differences.
- e. Bidders are referred to paragraph 12 of the Special Conditions regarding counter conditions.

- f. An electronic price adjustment calculator will be available on request from Contract Management.

16. QUANTITIES, ORDERS AND DELIVERY

16.1 DELIVERY ADHERANCE

Firm delivery periods must be quoted for the duration of the contract period.

- a. Delivery of products must be made in accordance with the instructions appearing on the official order forms emanating from the above-mentioned institutions placing the orders.
- b. All deliveries or dispatches must be accompanied by a delivery note stating the official order number against which the delivery has been effected.
- c. In respect of items awarded to them, contractors must adhere strictly to the delivery periods quoted by them in their bids.
- d. The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices must be strictly adhered to.
- e. All invoices should be delivered/posted to reach the institution that placed the order timeously. The invoices should be original and accompanied by an inspection certificate and proof of delivery.
- f. Deliveries not complying with the order forms will be returned to the contractor at the contractor's expense.

16.2 QUANTITIES AND ORDERS

- a. The ordered quantities are required for delivery to the participating departments/hospital.
- b. Suppliers should under no circumstances deviate from the orders issued by the departments.
- c. The State is under no obligation to purchase any stock, which is in excess of the indicated quantities of each item.
- d. Where different sizes are required the bidder must deliver different sizes simultaneously and not only one size per consignment.
- e. Bidders should note that each individual Provincial Directorate/ Hospital is responsible for generating the order/s as well as the payment/s thereof. Bidders should further note that

the order/s will be spread out throughout the contract period and that delivery points will be to the individual Provincial Directorate/ Hospital.

- f. Bids must be for supply ex duty paid stocks held in the Republic of South Africa during the contract period.
- g. The quantities reflected in the bid forms are estimated quantities and no guarantee is given or implied as to the actual quantity which will be ordered.
- h. The State also reserves the right to purchase its requirements elsewhere outside the contract if –
 - The minimum packing or minimum order quantity specified by the contractor be more than that of an institution's requirements
 - The item(s) are urgently required and not immediately available
 - An emergency arises
- g. The State reserves the right to arrange contracts with more than one contractor for the same item. The following formula will be used for the purpose of splitting contracts between two contractors:

Category	Difference between points	Recommended percentage split
A	Equal points	50/50
B	0,1 – 10 %	70/30
C	10,1 – 10 %	80/20

- h. For multiple award of the same item to various contractors (more than two) the volume will be proportionately allocated based on total points, provided that the differences in total points between the highest and lowest recommended bidders do not exceed 10%.

17. PACKAGING

- a. All deliveries made against this contract whether by road or rail are to be packed in containers, which will be acceptable for further dispatch by rail. Attention is drawn to the requirements of the official tariff book of Transnet.

- b. The number of “PACK” items in the commercial packing must appear on the bid documents. The packing must be uniform for the duration of the contract period, i.e.:
- The number of “PACK” items per commercial packing.
 - The number of commercial packing per carton.
 - The number of cartons per bulk packing.
 - The name and quantity of the contents and expiry date if applicable must appear clearly on the packing.
 - All containers, packing and cartons must be clearly labelled.
 - All products must be packed in acceptable containers, where applicable, specifically developed for the product.
 - The generic name, proprietary name and quantity of the contents and expiry date if applicable must appear clearly on the packaging
- c. The following information must clearly and indelibly print on all inner and outer bulk packaging in letter not less than 10mm in height:
- Name (generic and proprietary name) and size of the item and quantity
 - Date of manufacture
 - Expiry date
 - Batch number

17.1 LABELS AND PACKAGE INSERTS

- a. The immediate container of every product intended for administration, use or application on humans shall have a label attached to it on which the following particulars shall appear in clearly legible indelible letters in English and at least one other official language:
- The proprietary name of product
 - The generic name

- The size of the product
- The name of the sterilizing agent used where applicable
- The expiry date
- The batch number
- The name of the manufacturer
- Name and address of importer/distributor where applicable
- Warnings where applicable
- Package inserts
- Storage conditions

17.2 CONTAINERS

The function of a container for medicinal preparations is to maintain the quality, safety and stability of its contents. Containers should withstand the mechanical hazards of handling and transport, prevent leakage, and provide an appropriate level of protection from environmental conditions. Conditions of container must be acceptable to purchaser at point of delivery. Ideally, the materials of construction should have no chemical or physical effect on the preparation.

17.3 STERILITY

The conditions, under which products offered on this bid should be sterilized, where applicable, shall comply with the SA National Standards Codes of Practices:

- The Industrial Sterilisation of Medical Products.

Part 1: Gamma Radiation facilities SANS 0185: Part 1: 1982

The Installation and Safe Use of Ethylene Oxide (EO) Sterilisers in Hospital and Industry: SANS 10213 – 1997.

- Appendix C of the Recommended Practice for the Application of ISO-9000-1 and 9000-4 “Quality System”: Part II within the Medical Devices Manufacturing Industry (ARP) 016-1990)

17.4 PALETS

The pallet system in bulk is preferred with the following criteria:

- Maximum pallet size 1,2m x 1m.
- Maximum mass a 1000kg/pallet.
- Pallet material used must be of such good quality as to withstand normal mechanized handling.
- Maximum single packed pallet total height 80cm.
- Maximum single stacking height 4m.
- Side delivery from transport is used. Special reference is made to the containerization principle.

17.5 SHELF-LIFE

- a. Where applicable, products, upon delivery must have at least 18 months of shelf-life before date of expiry.
- b. Any delivery of short dated supplies without prior written approval will be subjected to paragraph as above and the calculated balance (short dated stock) of any order will be returned to the supplier at his/her costs and a 5% administration fee.
- c. Contractors may make written applications to deliver material with a shorter shelf-life, provided such applications are accompanied by an undertaking that such short-dated stock will be unconditionally replaced before or after expiry and that such applications are approved before execution of the orders.
- d. Provided also that any such written application must include an undertaking by the contractor to apply the following discount formula when supplying short dated stock.
$$A = 2 \left(18 - \text{months to date of expiry} \right) \% \times \text{consignment value short dated stock}$$
Therefore, amount to be invoiced is: Consignment value – A, where A is the discount formula.
- e. Any participating authority may, without prejudice, decline written applications to deliver stock with a shelf -life of less than 18 months.

18. REPORTING

18.1 HISTORICAL DATA

Historical value and volume reports are required to be submitted on a three (3) monthly basis to National Treasury: Contract Management and National Department of Health by all successful bidders. Electronic templates will be supplied to successful bidders.

National Treasury: Manthepeng Phaka (Manthepeng.phaka@treasury.gov.za)

Department of Health: Martin Seleti (martin.seleti@yahoo.com) and Babalwa May (Babalwamay@gmail.com)

Period	Dates on which documentation must be handed in to both these offices (NDOH and National Treasury)	Dates on which historical/actual orders information is requested
1	10 February 2012	1 Nov 2011 to 31 Jan 2012
2	11 May 2012	1 Feb 2012 to 30 Apr 2012
3	10 August 2012	1 May 2012 to 31 Jul 2012
4	9 November 2012	1 Aug 2012 to 31 Oct 2012
5	8 February 2013	1 Nov 2012 to 31 Jan 2013

18.2 PERFORMANCE MEASURES

The following performance measures are applicable to this contract and should be submitted on a three monthly basis to Contract Management, National Treasury by all successful bidders. Electronic templates will be supplied to successful bidders.

18.2.1 SUPPLIERS MEASURES

Delivery period adherence and quality adherence

18.2.2 END USER MEASURES

- On time payment
- Actual quantities ordered vs. estimated quantities forecasted.
- On time order placement

Note: All reports are to be completed in three (3) monthly periods:

19. CONTACT DETAILS

Chief Directorate: Contract Management, National Treasury, Private Bag x 115, Pretoria, 0001

Physical address: 240 Vermeulen Street, cnr. Andries- and Vermeulen- Streets, Pretoria

For attention: Doreen Matenche, tell: (012) 315-5331 fax :(012) 315-5058,

E-mail: doreen.matenche@treasury.gov.za

And or;

Manthepeng Phaka, tell: (012) 395-6528 fax :(012) 315-5058,

E-mail: manthepeng.phaka@treasury.gov.za

Cluster Manager: Pharmaceutical Policy and Planning, Department of Health:

For attention: Phuti Moloko, tell: (012) 312-0335 fax :(012) 312-0221,

E-mail: molokp@health.gov.za

And or ;

Babalwa May, tell: (012) 312-3380 fax: (012) 312-0221,

E-mail: babalwa.may@gmail.com

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