

ERRATUM

| DEPARTMENT/ INSITUATION | PTB NO | BID NUMBER & PROJECT DESCRIPTION | CONTACT PERSON |
|----------------------------------|--------------------------|--|---|
| DEPT OF SOCIAL DEVELOPMENT | PTB NO. 14 of 25/26FY | <p>SCMU4-25/26-0003 - Appointment of Service Provider for the supply and delivery of sanitary pads to girls in Quintiles 1-3 schools, farm schools and special schools within the Education Districts in the Eastern Cape Province</p> <p>REASONS FOR ERRATUM</p> <ul style="list-style-type: none"> The correct project description is “Appointment of Service Provider for the supply and delivery of sanitary pads to girls in Quintiles 1-3 schools, farm schools and special schools within the Education Districts in the Eastern Cape Province” Page 33 of Bid Documents: 4. PRICING <ul style="list-style-type: none"> Numbering is supposed to be as follows: <ul style="list-style-type: none"> 4.1 Bidders shall provide a price per Carry Home Pack. A carry home pack contains 12 packets of Sanitary Pads, branded and packaged for ease of carrying home. 4.2 Pricing should be indicated for each district the bidder is bidding for. No reference to pricing in other districts will be considered. 4.3 The calculation of price and price points will be based on the total cost per Carry Home Pack for three years combined. 4.4 The unit price shall be deemed to be inclusive of all costs like manufacturing, branding, packaging, warehousing, distribution, overheads, profit, etc. 4.5 The accepted bid price for each year shall be used to determine the number and location of learners who will be issued with the Carry Home Pack. 4.6 Prices must be inclusive of VAT. If not confirmed, the Department will assume that the price quoted is inclusive of VAT. The Department does not pay VAT to service providers that are not registered with SARS as VAT vendors. It is | <p>SCM SPECIFIC ENQUIRIES: Mr M. Vukubi at 082 779 9347 / 043 605 5277 / Ms V. Matha / Ms N. James at 043 642 2800 / 0646082853</p> <p>TECHNICAL / PROJECT SPECIFIC Mr V. Makhalane at 082 413 3978</p> |

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| | | <p>compulsory for bidders with an annual turnover exceeding R1,000,000.00 in a 12 months' period to register for VAT. Sanitary pads are zero rated, therefore they should be excluded from VAT in the pricing.</p> <p>4.7 Bidders must ensure that the quotes submitted have no errors, including arithmetic errors in their pricing as the Department will not rectify any errors on the quotations received. The quotes must include all activities/services that will be required for the required services as no variations will be accepted unless mutually agreed to by Department and the appointed service provider prior to contract acceptance.</p> <p>4.8 Bidders will carry the responsibility of ensuring that the proposals submitted have been signed by a dully authorized person. Should it be established after the submission of proposals that the signatory authorizing the proposal is not legally appointed by the service provider, the offer/proposal will be disqualified from the evaluation process.</p> <p>4.9 All prices submitted should be typed in black ink or written in indelible ink (non-erasable). No proposals written in pencil will be accepted or evaluated.</p> <ul style="list-style-type: none"> • Page 35 of Bid Document <p>6. SUBMISSION OF BIDS</p> <ul style="list-style-type: none"> ○ 6.2 Documents to be submitted: <ul style="list-style-type: none"> ▪ "Annexure C: Confirmation of services rendered" was erroneously included on the list of documents to submitted and must be ignored. | |
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Mr. V. Dlova: Director SCM

17/07/25

Date