KWAZULU-NATAL PROVI	NCE	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-08-23	
Closing Date:	2021-08-27	13
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Inkosi Albert Luthuli Central hospital	V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	IALCH	
Date Submitted	2021-08-23	12
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: ZNQST IAL 121/21/22 ^	
Item Category:	Goods	$\overline{\mathbf{v}}$
Item Description:	Extension set with 4 needle-free ports incorporated into 'Y rd bore & Single 'standalone' Needle-Free Connector for A	f' sites – standa rterial Use
Quantity (if supplies)	550 units & 480 units	
COMPULSORY BRIEFING SESSION	I / SITE VISIT	
Select Type:	Select	$\overline{\mathbf{v}}$
Date :		
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:		
QUOTES SHOULD BE DELIVERED TO:		
ENQUIRIES REGARDING THE ADV	ERT MAY BE DIRECTED TO:	
Name:	Mlungisi Nyuswa	
Email:	mlungisi.nyuswa@ialch.co.za	
Contact Number:	031 240 2039	

No late quotes will be considered

Finance Manager Name: Acting

Print this page

Site Updated 19 August 2021, 09:23 am

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: INKOSI ALBERT LUTHULI CENTRAL HOSPITAL 23.08.2021 CLOSING DATE: 27.08.2021 CLOSING TIME: 11:00
FACSIMILE NUMBER: 0862685127 E-MAIL ADDRESS: Quotations@ialch.co.za
PHYSICAL ADDRESS: 800 VUSI MZIMELA ROAD MAYVILLE 4058
ZNQST IAL 121/21/22 ZNQ NUMBER:
Extension set with 4 needle-free ports incorporated into 'Y' sites – standard bore & Single 'standalone' Needle-Free Connector for Arterial Use
CONTRACT PERIOD. ONCE OFF VALIDITY PERIOD 60 Days SARS PIN
(if applicable)
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) INKOSI ALBERT LUTHULI CENTRAL HOSPITAL INSIDE TENDER BOX SITUATED AT MANAGEMENT BUILDING OR TARRYNLAING @IALCH.CO.ZA/PHINDILE.NGWANE@IALCH.CO.ZA
INKOSI ALBERT LUTHULI CENTRAL ROSETIAL INSIDE TENDER BOX STOATED AT MANUACEMENT COLUMN
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted fo consideration.
The quote box is open from 08:00 to 15:30.
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS	ZNQ NUMBER: ZNQSTTAL 121/21/22
DESCRIPTION: Extension set with 4 needle-free ports incorporated into 'Y' sites – standard by	bore & Single 'standalone' Needle-Free Connector for Arterial Use
SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity Description	Brand &	Country of	Price		
terri ito	Quantity	55551,511511	model	manufacture	R	0
.01	550 units	Extension set with 4 needle-free ports incorporated into 'Y' sites - standard bore				1
02	480 units	Single 'standalone' Needle-Free Connector for Arterial Use				
		Please see specification attached.				
		Evaluation will be based on sample approval				
		Samples must be dropped off on or before closing date and time of the tender				
		Please label your sample clearly with ZNQ number and Supplier name.				4
						#
					1 = =	1
				Y		4
						- 1
						4
				1000		
VALUE A	DDED TAX @	2 15% (Only if VAT Vendor) PRICE (VALIDITY PERIOD 60 Days)				

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Mlungisi Nyuswa. Tel: 031, 240, 209 E-Mail Address: mlungisi nyuswa@ialch.co.za	Contact Person: Diane Pillay Tel:031.240.2095

DECLARATION OF INTEREST

1.	Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where—the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.
2.	In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.
22	Full Name of bidder/representative
2.8.	The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. Are you or any person connected with the bidder presently employed by the state? If so, furnish the following particulars:
	Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO
(Note: 2.8. 2.9.	2.1. If yes, did you attach proof of such authority to the quote document? Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.) 2.2. If no, furnish reasons for non-submission of such proof: Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO
2.10	1. If so, furnish particulars:
2.12	1.1. If so, furnish particulars:
3. NB:	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.
4	DECLARATION

FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature Position Date Name of bidder

"State" means -

- any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);

 constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);

 e) Parliament.
- any municipality or municipal entity;

^{*}Shareholder* means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties,

2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

3.1. The institution is under no obligation to accept the lowest or any quote.

3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.

3.3. The bidder must ensure the correctness & validity of quote:

- (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.

3.6. Offers must comply strictly with the specification,

3.7. Only offers that meet or are greater than the specification will be considered.

3.8. Late quotes will not be considered.

- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.

3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.

- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.

4.6. Use of correcting fluid is prohibited

4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.

4.8. Where practical, prices are made public at the time of opening quotations.

4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.

5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.

5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.

5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid. 9.6 documentation, and proof of posting will not be accepted as proof of delivery. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation .6.6

'9

- institution). The bidders sample will be retained if such bidder wins the contract. should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 1'9
- It samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such. (i)
- (11)
- If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be (i) Samples must be made available when requested in writing or if stipulated on the document. 6.2.

rejected. All testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

sul	totion Stamp:		Institution Site Inspection / briefing session Official	
(i) (ii)	a tarit benimelab asa delemined that a emiT \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	scompulsory site meeting	fake place	
1.7	Bidders who fail to attend the computer	enbsin əq ilim Guraəau Alosii	essagoid uongrigan du Luci sagungan hoceas	

	Dale:
	Signature:
	Еліі Изте:
Institution Stamp:	Official Official

STATEMENT OF SUPPLIES AND SERVICES .8

required particulars. Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the .1.8

SUBMISSION AND COMPLETION OF SBD 6.1 .6

applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote. relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all 1.6

10. TAX COMPLIANCE REQUIREMENTS

11. TAX INVOICE

the institution to validate the tax compliance status of the supplier. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for 1.01

will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. In the event that the institution cannot validate the suppliers' tax destance on SARS as well as the Central Suppliers Database, the quote

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

(iv) a description and quantity or volume of the goods or services

(iii) an individual serialized number and the date upon which the tax (v) the official department order number issued to the supplier; (ii) the name and address of the recipient; (i) the name, address and registration number of the supplier;

(vii) the words tax invoice in a prominent place. (vi) the value of the supply, the amount of tax charged; invoice is issued;

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of 12. PATENT RIGHTS

infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the institution in writing/email of the cause of and the duration may extend the service provider's time for performance.
- circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.

 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities
- definered at a later stage at the service provider's expense.

 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract.

 In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service
- In the event that the contract is terminated the institution may claim damages from the service provider to determine whether or not the service provider database in order to determine whether or not the service provider about the swarded any contracts in the future.

 If the swarded any contracts in the future.

 If the supplier tails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser the supplier tails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser the supplier tails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract.
- should be swarded any contracts in the trade;

 If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delay delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the
- contract.

 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any
- as it deems appropriate, goods, works or services.

 excess costs for such similar goods, works or services.

 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

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

APPLICABLE IN RESPECT OF 8-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017. BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES :BN

CENERAL CONDITIONS

- The following preference point systems are applicable to all quotes: 1.1
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- system shall be applicable. The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point 1.2
- Points for this quote shall be awarded for: 1.3
- Price; and (8)
- (b) B-BBEE Status Level of Contributor.
- The maximum points for this quote is allocated as follows: 4.1

Total points for Price and B-BBEE must not exceed	100
B-BBEE STATUS LEVEL OF CONTRIBUTOR	50
PRICE	08
	STNIO9

- that preference points for 8-88EE status level of contribution are not claimed. Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean 5.1
- any claim in regard to preferences, in any manner required by the purchaser. The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate 9.1

5' DEFINITIONS

- Empowerment Act; (5) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic
- empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act; (q) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic
- or services, through price quotations, advertised competitive bidding processes or proposals; "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods (c)
- of 2003); (p) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53
- section 9 (1) of the Broad-Based Black Economic Empowerment Act; (a) "EME" means an Exempled Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of
- documents. "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender (1)
- "prices" includes all applicable taxes less all unconditional discounts; (6)
- "proof of B-BBEE status level of contributor" means: (4)
- B-BBEE Status level certificate issued by an authorized body or person; (1
- (2 A swom affidavit as prescribed by the B-BBEE Codes of Good Practice;
- Any other requirement prescribed in terms of the B-BBEE Act; (5
- terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act; (1) "QSE" means a qualitying small business enterprise in terms of a code of good practice on black economic empowerment issued in
- (1) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable

POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

enerth
$$\left(\frac{\operatorname{nim} q - iq}{\operatorname{nim} q} - 1\right)08 = sq$$

Price of bid under consideration Ы Points scored for price of bid under consideration Sq

nim9 Price of lowest acceptable bid

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

attaining the B-BBEE status level of contribution in accordance with the table below: In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 1'7

0	Non-compliant contributor
7	8
Þ	L
9	9
8	g
12	7
ÞL	3
81	2
50	1

.c **BID DECLARATION**

1.8

7

3.

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 1'9
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- '9

B-BBEE Status Level of Contributor: = (maximum of 20 points)

proof of 8-88EE status level of contributor. (Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant

	If yes, indicate:	W
LES NO	Will any portion of the contract be sub-contracted?	L'
ick applicable box)	SUB-CONTRACTING (

23V to smis	t ni asignatua ne diw poitsettocodus it you ateriagnose adt poisbit you viscos? (vi	
(Lick applicable box)	Whether the sub-contractor is an EME or QSE	.8
4	III) IUB R-RREE ZISINZ IEAGI OI IUG ZID-COLIIISCIOI	

The name of the sub-contractor.....

N OSE		
A EWE		
ЯО		
ack people who are millary veterans		
operative owned by black people		
ack people living in tural or underdeveloped areas or townships		
ack people with disabilities		
эсқ beobje мүю эле мошеи		
вск beoble мую все хопту		
эск реоріе		
Designated Group: An EME or QSE which is at last 51% owned by:	EWE _	A OSE
Preferential Procurement Regulations, 2017:	C71	M

ADDRESS		
SIGNATURE(S) OF BIDDERS(S)		
	MILNESSES	
	(A)	
	(e) forward the matter for criminal prosecution.	
neholders and directors, or only the shareholders and directors of the National Treasury from obtaining business from any organ er the audi alteram partem (hear the other side) rule has been	who acted on a fraudulent basis, be restricted by	
ch it has suffered as a result of having to make less tavourable	susudements que to such cancellation;	
	(b) recover costs, losses or damages it has incurred	
(lovipado 5,00000 1-11 1-11 1-11 1-11 1-11 1-11 1-11 1-11 1-11 1-11 1-11 1-11 1-11	(a) disqualify the person from the bidding process;	
ilmed or obtained on a fraudulent basis or any of the conditions of contra to any other remedy it may have –	iv) If the B-BBEE status level of contributor has been cla have not been fulfilled, the purchaser may, in addition	
	be required to furnish documentary proof to the satist	
h the General Conditions as indicated in paragraph 1 of this form;		
	i) The information furnished is true and correct;	
o on behalf of the company/firm, certify that the points claimed, based on the companyl firm firm firm from the foregoing certificate, qualifies the companyl firm from the firm from the foregoing certificates and firm from the	I/we, the undersigned, who is / sre duly authorised to do s the B-BBE status level of contributor indicated in paragrap the preference(s) shown and I / we acknowledge that:	8.6
	Total number of years the companyifirm has been in busin	7.6
	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
	СОМРАИУ СLASSIFICATION [ТІСК АРР.ІСАВLЕ ВОХ]	91
	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	9.6
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
	TYPE OF COMPANY FIRM [TICK APPLICABLE BOX]	4.6
	Company registration number:	£.6
>	hadmun noilat/zigən TAV	2.
>	Изте of company/firm:	10
	DECLARATION WITH REGARD TO COMPANYFIRM	1



Specifications Template

Prepared by:

Initial and Surname	Designation	Signature	Date
M Nyuswa	Buyer	(M)	19-03-21

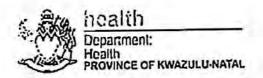
Reviewed by Supervisor/Operational Manager:

Designation	Signafure	Date
ОРМ	1	19/03/2021
I	Designation OPM	

item(detalis)	Spellettor		
Item description	Extension set with 4 needle-free ports incorporated into 'Y' sites – standard bore Standard Bore Tubing ≥15CM		
Size			
Colour			
Material	Manufactured from medical grade plastic. Latex free, non-pyrogenic,DEPH free		
Packaging (unit/box)	Box of 50. Individually packed in a peel pouch with view paper. For single use.		
Functionality/performance			
Purpose	To have multiple infusions run through single IV access point		
Other:	Must be sterile. Made from kink resistant standard bore tubing ≥15CM. 4 needle-free ports. Residual volume in port : <0.08ml. Needle free port must be compatible with lipids (TPN), Chemotherapy drugs, alcohol and chlorhexidine for cleaning.		

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
Ni-P MUhernton	Scup	Dec :	19,03,200



Specifications Template

Prepared by:				
Initial and Surname	I Designation	Signature	i Date	
M Nyuswa	i Buyer	Whiter	2-03-21	
Reviewed by Supervis	or/Operational Manager:			
Initial and Surname	Designation	Signature	Date	
Y Padayachee	Operational manager	Jed zu	11/03/2021	
Itom details		Specification	n	
			Single 'standalone' needle-free connector	
Item description		for arterial us	se	
Size		Flow rate 165	Residual volume 0.04ml Flow rate 165ml/minute High pressure compatibility 10ml/second	
Colour		Clear		
Malerial				
Packaging (unit/box)		Each		
Functionality/performa	ince	compatibility MRI compati FDA approve Red identific Priming volu	Blood, lipids and chemotherapy compatibility MRI compatibility FDA approved for Saline F.ush Red Identification ring Priming volume	
Purpase	Purpase		a capped site into a needle an arterial line	
Other:		Must be ster	Must be sterile.	

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N. P. Mthenbu	Scur	0340	1303.2021