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AdvertQuote

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KWAZULU-NATAL PROVIN	ICE	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-08-23	
Closing Date:	2022-08-30	ì
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Mfundo Arnold Lushaba CHC	abla
Province:	KwaZuiu-Natai	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Mfundo Arnold Lushaba CHC	
Date Submitted	2022-08-22	, in the second
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: ZNQ/MAL/0096/23	
Item Category:	Goods	$\overline{\mathbf{v}}$
Item Description:	MAQUETS AIR INLET FILTER CPAP TUBING CPAP MASK FILER	
Quantity (if supplies)	AS PER ATTACHED SPECIFICATION	
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Select	$\nabla$
Date:		Ha
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:		
QUOTES SHOULD BE DELIVERED TO:		
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	·
Name:	NOMBALI NDLOVU	
Email:	nombali.ndlovu@kznhealth.gov.za	
Contact Number:	039 972 8254	

Finance Manager Name:	N.Baai A	
Finance Manager Signature:		
	No late quotes will be considered	/

STANDARD OHOTE DOCUMENTATION OVER \$30,000,00

STANDARD QUOTE DOCUMENTATION OVER R30 000.00				
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT MFUNDO ARNOLD LUSHABA CHC				
DATE ADVERTISED: 22/08/2022 CLOSING DATE: 30/08/2022 CLOSING TIME: 11:00				
FACSIMILE NUMBER: E-MAIL ADDRESS: nombali.ndlovu@kznhealth.gov.za				
PHYSICAL ADDRESS: UMZUMBE MAGISTRATE COURT ROAD. WARD 19, MNAFU AREA. MTHWALUME.4186				
QUOTE NUMBER:				
DESCRIPTION: MAQUETS, AIR INLET FILTER, CPAC TUBING AND CPAP MASK FILTER				
CONTRACT PERIOD ONCE-OFF VALIDITY PERIOD 60 Days SARS PIN				
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.				
UNIQUE REGISTRATION REFERENCE				
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)				
MFUNDO ARNOLD LUSHABA COMMUNITY HEALTH CENTRE.				
UMZUMBE MAGISTRATE COURT ROAD. WARD 19, MNAFU AREA. MTHWALUME.4186				
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.				
The quote box is open from 08:00 to 15:30.				
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)				
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 MAY 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 TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]				

					ZNO/MAL/0096/.	23	t., to e . t
		FOR QUOTATIONS OVER R30 000			ER:		
		ETS, AIR INLET FILTER, CPAC TUBIN					
SIGNATURE [By signing t	E OF BIDDE his documer	Rnt, I hereby agree to all terms and condition	 ons]	DATE			
CAPACITY I	UNDER WH	ICH THIS QUOTE IS SIGNED	}{}}	() (11 11 11 11 11 11 11 11 11 11 11 11 11			
ON NOT							
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R	С
	12 UNIT	MAQUET Y TUBING/ PATIENT BREA	THING SYSTEM				
		MAQUET SEVVO- Y BREATHING CIF	RCUIT				
	02 UNIT	MAQUET TEST LUNG (900)					
		FOR MAQUET SEVVO AIR VENTILAT	TOR				
	350 UNIT	MAQUET MASK (ADULTS)					
		MAQUET SEVVO AIR VENTILATOR	ACCESSORY				
	350 UNIT	MAQUET MASK (PAEDS)					
		MAQUET SEVVO AIR VENTILATOR	ACCESSORY				
	200	MAQUET DUST FILTERS (20 PACKS	5)				
		MAQUET SEVVO AIR VENTILATOR	ACCESSORY				
	100 UNIT	AIR INLET FILTER					
		MAQUET SEVVO AIR VENTILATOR	ACCESSORY				
	150 PCS.	CPAP MASK FILTER					
	10 UNIT	CPAP TUBING					
				-		****	
			n*				<u> </u>
		SUPPLY AND DELIVER					-
		SUPPLY AS PER ATTACHED SPECI	FICATION				1
		KINDLY ATTACH DETAILED CSD RE					+
VALUE ADI	⊥ DED TAX @	15% (Only if VAT Vendor)					
		RICE (VALIDITY PERIOD 60 Days)					+
TOTAL QUI		tion (Transfer Finance of Dayor					
		Dc	es The Article	Conform To	The S.A.N.S. / S	S.A.B.S.	
Does This O	Offer Comply	With The Specification?	Specification?				
Is The Price	Firm?	Sta	ate Delivery Period,	e.g., 1day, 1wee	k		
Enquiries n	egarding the	e <u>quote</u> may be directed to:	Enquiries r	regarding techn	ical information may	be directed	to:
•				J J			
		ALI NDLOVUTel:0399728254		HT MAPH	UMULOTel:	39 972 0069	5010144g
E-Mail Addre	ess: nombal	li.ndlovu@kznhealth.gov.za	Contact Per	rson:		******************	14.643 144

#### BIDDER'S DISCLOSURE

1	PURPOSE	OF THE	FORM

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

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

#### BIDDER'S DECLARATION

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in 2.1. the enterprise, employed by the state?
- If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

 Name of State Institution	Identity Number	Full Name

- Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring 2.2. YES/NO institution?
- 2.2.1. If so, furnish particulars: ......
- Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in 2.3. the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars: .....

#### **DECLARATION** 3.

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

- I have read and I understand the contents of this disclosure; 3 1
- Lunderstand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.2.
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or 3.3. arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. 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.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any 3.5. competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the 3.6. 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.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids 3.7. and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date

<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

#### 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 Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
  - (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
  - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. 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.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

# 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. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations 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.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

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

#### 6. SAMPLES

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

### 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.				
(i) (ii)	The institution has determined that a compulsory site meeting take place.  Date Time Place				
Institution Stamp:		Institution Site Inspection / briefing session Official			
		Full Name:			
		Signature:			
		Date:			

#### 8. STATEMENT OF SUPPLIES AND SERVICES

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

#### 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

#### 10. TAX COMPLIANCE REQUIREMENTS

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

#### TAX INVOICE

- 10.3. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued:
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

#### 11. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

#### 12. PENALTIES

- 12.1. 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 circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 12.2. 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 delivered at a later stage at the service provider's expense.
- 12.3. 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 provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 12.4. 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 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.

#### 13. TERMINATION FOR DEFAULT

- 13.1. 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:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) 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.
- 13.2. 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 excess costs for such similar goods, works or services.
- 13.3. 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.
- 14. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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

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

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

### 1. GENERAL CONDITIONS

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

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 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 that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

#### 2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "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 empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "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 or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - B-BBEE Status level certificate issued by an authorized body or person;
  - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

### 3. 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:

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min}\right)$$
 Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = price of lowest acceptable bid

## 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5.	תום	DECL	V B V	TION
J.			ハいへ	

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: = .......(maximum of 20 points)

(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 proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING	(Tick			
	applicable box)		YES	NO	
- A	1819) the market he ask appropriated		Econociety account		

- 7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:
  - i) What percentage of the contract will be subcontracted.....%
  - ii) The name of the sub-contractor.....
  - iii) The B-BBEE status level of the sub-contractor......
- 8. Whether the sub-contractor is an EME or QSE (Tick)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

NO

(Tick applicable box)

YES

9.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM					
9.1	Name o	Name of company/firm:					
9.2	VAT registration number:						
9.3	Compa	ny registration number:					
9.4	TYPE (	OF COMPANY/ FIRM [TICK APPLICABLE BOX					
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DESCF	RIBE PRINCIPAL BUSINESS ACTIVITIES					
	*************						
9.6	COMP	ANY CLASSIFICATION (TICK APPLICABLE BO	)XI				
0.0	_ _ _	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	~~1				
9.7	Total ne	umber of years the company/firm has been in bu	usiness:				
9.8	the B-8		do so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for				
	i) The information furnished is true and correct;						
	ii) Th	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;					
		ln the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor makes be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;					
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –						
	(a)	disqualify the person from the bidding process	$\mathbf{s}$				
	(b)		red or suffered as a result of that person's conduct;				
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	which it has suffered as a result of having to make less favourable				
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been				
	(e)	forward the matter for criminal prosecution.					
	WITNE	ESSES	SIGNATURE(S) OF BIDDERS(S)				
	1		DATE:				
	2		ADDRESS				

#### Health PROVINCE OF KWAZULU-NATAL Maquet sevo air ventilatx) - Y tubing Quote Number: Item Description: Purpose of Item: To connect the your transport. Oxygen to heart machine Department/Section: My Pre-qualification criteria if any: 1.1. Is the Item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No " " Place If Yes, specify! Date \_\_\_\_\_\_ 1.3. Is local production and content part of the quote? Yes / No If Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? Comment List specifications to be advertised alastic -tasuc 2. olles 3. connect direction Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. 3.1. Deadline for submission if Yes: Date or 3.2. Specify that samples must be made available when requested in writing. Yes Penalties to be noted by the suppliers: 4.1. 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 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. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Pre-qualification criteria | Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative requirements? Administrative Was the product made or service performed to specifications? Conformance: 3. Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier Performance: 4. from all liabilities under the contract? What characteristics does the product or service have? Features: 5. How long oan a product go between failures and the need for maintenance? (guarantee) Reliability: 6. What is the useful life for the product? How will the product hold up under extended use? Durability: 7, How easy is it to repair, maintain or support the product or service? (customer support) Serviceability: 8. The ability and capacity of the vendor to execute the contract Ability & Capacity 9.

Name of End-user (in full) Hybridian Name of SCM Rep (in full)

Designation / Rank (in full) Office to Various Manufestarian / Rank (in full)

Signature

Date

Standard End-User Specification Form

Name of SCM Rep (in full)

SECTION

Signature

Date

Page 1 of 1

Preferential Procurement System (80/20) if applicable

Preference points

Postal Address

Private Bag X07, Hibberdene, 4220

MFUNDO ARNOLD LUSHABA CHC

Physical Address

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Email address : Dlamini.plaisegod@kzn.gov.za

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# SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: COURS J2223 DATE APPROVED:

ITEM: MAQUET Y TUBING

**REVIEW DATE:** 

ITEM DESCRIPTION	MAQUET Y TUBING
UNIT OF ISSUE	Unit
SIZE	
QUANTITY REQUIRED	12 .
QUALITY STANDARDS	SABS APPROVED

## WHAT IS THIS ITEM/PRODUCT USED FOR?

To CONNECT THE Y TUBING INTO THE ENDOTRACHEAL TUBE DURING VENTILATION

# SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

## FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

<b>AUTHORISED BY BID SPECIFIC</b>	ATION COMMITTE	E / RESPONSIBILTY	/ MANAGE	R	
Initials and Surname	Portfolio	Signature	Date o	)	<u> </u>
				<u> </u>	こ市
Mr. Dlamini PP	Chairperson			<u> </u>	<u> </u>
			I KŤ	2022	푸쉬
Ms. Pillay D	Member	1	ا کا ا	1 ,	Σŏ
				<u> </u>	₩\$
Mrs. Ngcobo N L	Member	P~~		'	7 7
		V	m (	)	YZI
Mrs. Dlamini TP	Member		m <sub>2</sub>	1	ਨੁ
		<u>.</u>		)	O
Mr. Mkhize M J	Member	4	2		

# ROVINGE OF KWAZULU-NATAL Quote Number: Item Description: Purpose of Item: 10 Department/Section: and baediatric function mic Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: 1 What is the specification of the required item? Comment List specifications to be advertised 3. 4. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date or 3.2. Specify that samples must be made available when requested in writing. Yes 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the deriod(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 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. What is the evaluation criteria / special terms and conditions to be advertised?

Lis	t evaluation criteria / speci	al terms and conditions to be advertised (if applicable)
1.	Pre-qualification criteria	
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
10.	Preference points	Preferential Procurement System (80/20) if applicable

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Name of End-user (in full)	H. Markhumul	0	Name of SCM Rep (in full)	PP	moidi
Designation / Rank (in full)	QUERTO DICE!	KINGSW	Designation/ Rank (in full)	55Cm	ρ
Signature	112	1. 18	Signature		
Date	1 12/0	4 2022	Date	18/05	2020
Standard End-User Specifica	ation Form	//			Page 1 of 1

Postal Address

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MFUNDO ARNOLD LUSHABA CHC

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# SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: OCY 2/20,73
DATE APPROVED:

ITEM: MAQUET TEST LUNG

**REVIEW DATE:** 

ITEM DESCRIPTION	MAQUET TEST LUNG
UNIT OF ISSUE	Unit
SIZE	
QUANTITY REQUIRED	02
QUALITY STANDARDS	SABS APPROVED

# WHAT IS THIS ITEM/PRODUCT USED FOR?

TO TEST WHETHER THE ADULT AND PAEDIATRIC MECHANICAL VENTILATOR IS FUNCTIONALY PROPERLY.

## SPECIAL CONDITIONS

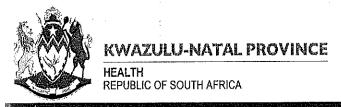
- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

# FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

AUTHORISED BY BID S	PECIFICATION COMMITTEE	/ RESPONSIBILT	Y MAN	AGER	1	••	
Initials and Surname	Portfolio	Signature	Da	BI te			
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Mr. Dlamini PP	Chairperson .	J-4/2/		CS	2022	σz	
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Ms. Pillay D	Member	7		≦ö		80	1
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Mrs. Ngcobo N L	Member		^	Π <sub>Ω</sub>		Ωĝ	
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Mrs. Diamini TP	Member						$\mathbf{T}$
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Mr. Mkhize M J	Member					,	

Department: Health PROVINCE OF KWAZULU-NATAL	, the Auditor of the Auditor of Marie	A STATE OF THE STA	Mark Mark Const. Sec. 1998						
Quote Number:									
Kem Description:	faedratni mask for N	laquet servo a	ir vartiliator						
Department/Section: // OFF CAMPS   NOSE   1. Pre-quantication crit	MALCH - Casucrity to administer Orgenia if any:	Purpose of item	replaced child battent mans						
1.1. is the item requi		ification (e.g. SAB <b>S,</b> SAN	NS, SANAS, ISO, CIDB, etc.)? Yes / No:						
	1.2. Is a compulsory site Inspection / briefing session required? Yes / No if Yes, specify: Date / / Time: Place								
	on and content part of the quote?								
	ction 4(1)(a) of the PPPFA Regulat		Yes / No						
1.5. Liability Cover in if Yes, specify:									
e Without he sho amoutting	A Committee was a land to war 2		•						
2. What is the specifical List specifications to be adv	edised (hour)	trans paron	Comment						
Made for	Pleastic - white	s colar							
2 Masku 1 - 51	ice food as of on	ygen mask							
3.		<u> </u>							
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	to be submitted? Yes / No(select c								
<ol><li>3.1. Deadline for subn</li></ol>	nission if Yes: Date//	Time:Place							
or 3.2. Specify that samp	ies must be made available v/hen red	quested in writing. Yes	or No						
4. Fenalties to be noted	by the suppliers:								
		s or to perform the service	ces within the period(s) specified in the						
			ontract, deduct from the contract price,						
	um calculated on the delivered price calculated for each day of the delay		unperformed services using the current						
prime interestrate	calculated for each day of the delay	unar actual delivery or per	iornance.						
5. What is the evaluation	criteria / special terms and condit	dons to be advertised?							
List evaluation criteria / spec	cial terms and conditions to be advert	ised (if applicable)							
	Does the offer meet the pre-qualifi								
2. Administrative	Does the offer comply to stipulated								
3.   Conformance: 4.   Performance:	Was the product made or service   VVIII/does the product/service fulfil		in a manner that releases the supplier						
	from all liabilities under the contract	ot?	and morning distrosesso the subbliet						
5. Features:	What characteristics doss the proc								
8 Reliability:		How long can a product go between failures and the need for maintenance? (guarantee)							
7. Durability: 8. Serviceability:	What is the useful life for the produ How easy is it to repair, maintain o								
Servicea Jinty.     Ability & Capacity	The ability and capacity of the veni								
10. Preference points	Preferential Procurement System (								
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			2021						
Name of End-user (in: full)	H. Makhumulo	Name of SCM Rep (in fu							
Dasignation / Rank (in full)	Operational manage	Designation/ Rank (in ful	) SEMP						
Signature	Huchter Doun	Signature	1						
Date	1. 12/04/2022	Date	18/05/2022						
Standard End-User Specifica	ličn Form // //	The state of the s	Page 1 of 1						



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# SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: 0038/2723 DATE APPROVED:

ITEM: MAQUET MASK

**REVIEW DATE:** 

ITEM DESCRIPTION	MAQUET MASK			
UNIT OF ISSUE	Unit			
SIZE				
QUANTITY REQUIRED	350			
QUALITY STANDARDS	SABS APPROVED			

# WHAT IS THIS ITEM/PRODUCT USED FOR?

SEAL AIR AROUND PATIENT MOUTH AND NOSE TO ADMINISTER OXYGEN IN.

## SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

# FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

<b>AUTHORISED BY BID SPECIFI</b>	ICATION COMMITTEE	E / RESPONSIBILTY	MANAGER	<u> </u>
Initials and Surname	Portfolio	Signature	□ate	
,				$\subset\subset$
Mr. Dlamini PP	Chairperson <	100		
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Ms. Pillay D	Member	3	] }Ω	
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Mrs. Dlamini TP	Member		ା	Ö
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Mr. Mkhize M J	Member			

# Department: Health PROVINCE OF KWAZULU-NATAL

# ENDUSERSE EN BOARDNE GRM

Quote Number:	- I de la company de la compan								
Item Description:	duit Maquet sevio Hir Ventilate mask								
Department/Section: Mi MOUTA OIG 1056	At cite - Casacatty Purpose of Item: 10 Jean Air an una partient of Item: 10 Jean Air								
Regulatory Body / certific	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:  Regulatory Body / certification required if Yes:								
1.2. Is a compulsory s if Yes, specify: Date	te inspectiotr / briefing session required? Yes./ No _/Place								
if Yes, specify	and content part of the quote? Yes / No								
	ion 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No								
1.5. Liability Cover ins	urance? Yes / No								
2 What is the specificati	on of the required item?								
List specifications to be adve									
1. Make - hard	hastic - FVO - Khit COLON								
2. Resembles	oxygen mask								
3. /	34, 00								
4.									
5	di .								
3.1. Deadline for submit	be submitted? Yes / No(select option 3.1 or 3.2) ssion if Yes: Date Time Place es must be made available when requested in writing. Yes or No								
Penalties to be noted b     4.1. If the supplier fails     contract the purcha									
r what is the ovaluation	criteria / special terms and conditions to be advertised?								
5. What is the evaluation	al terms and conditions to be advertised (if applicable)								
Pre-qualification criteria	Does the offer meet the pre-qualification choice								
2. Administrative	Does the offer comply to stipulated administrative requirements?								
3. Conformance:	Was the product made or service performed to specifications?  Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier								
4. Performance:	team all liabilities under the contract/								
5. Features:	Title / Leveloriotics does the product of Service Dave (								
6. Reliability:	the residual go between failures and the need for maintenance? (guarantes)								
7. Durability:	Lar t in the unoful life for the product? How will the product note up under extended 430?								
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)								
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract								
10. Preference points	Preferential Procurement System (80/20) if applicable								
	1 100 31								
Name of End-user (in full)	HTWE blunch Name of SCM Rep (in full) P.F. Dianiers								
Designation / Rank (in full)	Mark (In Iuli) 580 1								
Signature	Signature								
	1/1/1/1/1/20164								
Date	rauc i ui i								
Standard End-User Specifical	John Still								



# KWAZULU-NATAL PROVINCE

HEALTH REPUBLIC OF SOUTH AFRICA

# **Assets and Disposal Management**

Postal Address

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Mnafu Area, Magistrate Court Road, Ward 19, Umzumbe Physical Address

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## MFUNDO ARNOLD LUSHABA CHC

# SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: 0038/223

ITEM: MAQUET MASKS

**REVIEW DATE:** 

DATE APPROVED:

ITEM DESCRIPTION	MAQUET MASKS ( ADULTS )	
UNIT OF ISSUE	Unit	
SIZE		
QUANTITY REQUIRED	350	
QUALITY STANDARDS	SABS APPROVED	

# WHAT IS THIS ITEM/PRODUCT USED FOR?

To seal air around patient mouth during ventilation

# SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

CIFICATION COMMITTE	E / RESPONSIBIL?	TY MANAGER	
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	CIFICATION COMMITTE Portfolio Chairperson Member Member Member Member	Chairperson  Member  Member  Member	Chairperson  Member  Member  Member

# nealth Department: Health PROVINCE OF KWAZULU-NATAL

# ENDIUSER SPECIFICATION FORM

groote Mumber:	.6.6				
Item Description:	Maquet Sour	ar Dast fil	ters		
1. Pre-qualification	MMLC. HC- Cat dust that might norliberia if any: Offi	bualty Purpos t edler into	e of Item: It i	mask during	ruenti
Regulatory Body /	required to have a regulatory by certification required if Yes:	ody certification (e.g. SA 	ABS, SANS, SANAS,	ISO, CIDB, etc.)? Yes / _	No:
1.2. Is a comput if Yes, specify: Da	sory site inspection / briefing s ale//	session required? Yes./ N :* Place	40		
1.3. Is local prod If Yes, specify:	luction and content part of the	quote? Yes / No			
1.4. Provisions of if Yes, specify:	of section 4(1)(a) of the PPPFA	Regulations,2017 if appli	icable? Yes / No		
1.5. Liability Covi	er insurance? Yes / No				٠.
2. What is the speci	fication of the required item?				
List specifications to be	advertised		Comment		
2. KOVICE IN	- made Troy. Shape to ht	n av vent. 1	Cillan Dun		
3. Vent mask		m ov veni. 7	THON ( Tiltor	is corrected to	<u>Scriinci</u>
5.					
	88. 148°				
<ol><li>Does a sample nee</li></ol>	ed to be submitted? Yes / No(so	elect ontiol 3 1 or 3 2)	•		
3.1. Deadline for su	bmission if Yes: Date	/ Time :	Place .	·	
at the second se	•				_
3.2. Specify that san	nples must be made available wi	hen requested in writing. Y	es or No	Ţ ·	
4. Penalties to be note	d by the suppliers				•
4.1. If the supplier f	alls to deliver any or all of the	goods at to perform the	services within the	ported(a) propelling to the	
borrada, mo par	oriaser sugni Mittiont Dieladice 10	) its other remedies rinder.	the contract doduct	from the anatomit of	
pointly; a	carri carcatated of the delibeten	i blice of the delayed doo	ide or Hanorformad a	ervices using the currer	nt
prime interest ra	te calculated for each day of the	delay until actual delivery	or performance.		
5. What is the evaluation	on criteria / special terms and c	conditions to be advanti-	- 10		
List evaluation criteria / spe	ecial terms and conditions to be a	edvertised (if applicable)	ear		<b>"</b> 1
1. Pre-qualification criteri	a Does the offer meet the pre-	qualification criteria?		<u> </u>	-
Administrative     Conformance:	Does the offer comply to stip	ulated administrative requi	irements?		1
4. Performance:	Was the product made or ser	rvice performed to specific	atlons?		]
	Will/does the product/service from all liabilities under the co	JUNEARCH C		at releases the supplier	]
5. Features: 6. Reliability:	What characteristics does the	product or service have?			
7. Durability:	How long oan a product go be	etween fallures and the fie	ed for maintenance?	(guarantee)	
8. Serviceability:	What is the useful life for the How easy is it to repair, maint	product? How will the product	or condect (augusta	ended use?	
9. Ability & Capacity	The ability and capacity of the	vendor to execute the cor	or service / (custome	r support)	
10. Preference points	Preferential Procurement Syst	tem (80/20) if applicable		·	
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		!			
Name of End-user (in full)	H.Mubhumcel =	Name of SCM Rep (	(in 6.11) 15 61 7	1	
Designation / Rank (in full)	<del>                                     </del>			Yamini	
Signature	111 11 11 11 11	Signature	n full)	21"	
Date /				1 1 2 2 2	
Standard End-User Specificat	tion Form		1/8/	250x[20]	
	. /	İ	•	Page 1 of 1	

Postal Address

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www.kznhealth.gov.za

# SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: OOST/ZZZZ DATE APPROVED:

ITEM: MAQUET DUST FILTERS

**REVIEW DATE:** 

ITEM DESCRIPTION	MAQUEST DUST FILTERS
UNIT OF ISSUE	Unit
SIZE	
QUANTITY REQUIRED	200
QUALITY STANDARDS	SABS APPROVED

# WHAT IS THIS ITEM/PRODUCT USED FOR?

TO FILTER ANY AIR/DUST THAT MIGHT ENTER INTO VENTILATOR MASK DURING VENTILATOR OF A PATIENT.

# SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

# FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

AUTHORISED BY BID SPECI Initials and Surname	Portfolio	Signature	Date []	
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Mr. Dlamini PP	Chairperson	J	SH SH	ĬÓ
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Department: 15. Health PROVINCE OF KWAZULU-NATAL	以外的一次,我们是一种一种的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人
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	-Inlet filter (Maquet servo inlet accessory)
Department/Section: Mft.	-c.tte - Casualty Endotrathed the during veriliation of
1.1. is the kem required Regulatory Body / certifica	to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDE, etc.)1 1037 Not ion required if Yes:
if Yes, specify: Date	: Inspection / briefing session required? Yas / No //Time;Place
if Yes, specify:	and content part of the quote? Yes / No
1.4. Provisions of sections	on 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No
1. 169' shooth.	publication of the second seco
1.5. Liability Cover insu	rance? Yes / No
if Yes, specify:	
2. What is the specification	n of the required item?
<ol> <li>What is the spacifications to be advertigated.</li> </ol>	sed
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2 X (1+1-e) IN G	
3. Make - 1	lastic
4.	
5.	
<ol><li>3.1. Deadline for submis</li></ol>	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date/Time:Place s must be made available when requested in writing. Yes or No
;	
4. Penalties to be noted by	the suppliers: to deliver any or all of the goods or to perform the services within the period(s) specified in the to deliver any or all of the goods or to perform the services within the period(s) specified in the
4.1. If the supplier falls	to deliver any or all of the goods or to perform the services which the property of the contract price, ser shall, without prejudice to its other remedies under the contract, deduct from the contract price, ser shall, without prejudice to its other remedies under the contract, deduct from the contract price.
prime interest rate of	alculated for each day of the delay until actual delivery or performance.
<ol><li>What is the evaluation</li></ol>	criteria./ special terms and conditions to be advertised?
List evaluation criteria / speci	al terms and conditions to be advertised (if applicable)  Does the offer meet the pre-qualification criteria?
	Poor the offer committee c
Administrative     Conformance:	
Conformance:     Performance:	Will/does the product/service fulfil its performance obligation, in a marrier that release
	from all liabilities under the contract?
5. Features:	the state of the basic of the page and the page of the
6. Reliability:	CLEAN Age the product? HOW WILL TIP DIOURGE HOLD GROWN COMMENT
7 Durability:	How easy is it to repair, maintain or support the product of service: (costome: copy/
Serviceability:     Ability & Capacity	The ability and capacity of the vendor to execute the contract
	Preferential Procurement System (80/20) if applicable
10. Preference points	
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Name of End-user (in full)	Himadicinal Name of SCM Rep (in full)
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Signature	Houghtun, of Signature
1 Date	18 05 2020 Page 1019
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MFUNDO ARNOLD LUSHABA CHC

# SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: 0040/2223 DATE APPROVED:

ITEM: AIR INLET FILTER

**REVIEW DATE:** 

ITEM DESCRIPTION	AIR INLET FILTER
:	
UNIT OF ISSUE	Unit
SIZE	
QUANTITY REQUIRED	100
QUALITY STANDARDS	SABS APPROVED

# WHAT IS THIS ITEM/PRODUCT USED FOR?

AS PER ATTACHED SPECIFICATION.

TO FILTER AND ABSORB ANY AIR PARTICLES BETWEEN Y TUBING AND ENDOTRACHEAL TUBE DURING VENTILATION OF A PATIENT.

# SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fall to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

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AUTHORISED BY BID SPEC	CIFICATION COMMITTE	E / RESPONSIBILT	Y MANAGEF	· ' 3
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Mr. Dlamini PP	Chairperson		Şm Qm	28.2 10 20 20
Ms. Pillay D	Member		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	5 \$
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Mrs. Ngcobo N L	Wember	T	ma	OF
Mrs. Dlamini TP	Member		$-\frac{1}{2}$	
Mr. Mkhize M J	Member	1		

### Department: lealth ROVINCE OF KWAZULU-NATAL rpose of Item: To filter dust duning Quote Number: CPAP mask-filters Item Description: Purpose of Item: Department/Section: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No Place if Yes, specify: Date \_\_\_\_/\_ 1.3. Is local production and content part of the quote? Yes / No If Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? Comment List specifications to be advertised 3. 4. 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. 3.1. Deadline for submission if Yes. Date 3.2. Specify that samples must be made available when requested in writing. Yes or 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the Penalties to be noted by the suppliers: 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 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. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative requirements? Pre-qualification criteria 1. Was the product made or service performed to specifications? Administrative 2. Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier Conformance: 3. from all liabilities under the contract? Performance: 4. What characteristics does the product or service have? How long oan a product go between failures and the need for maintenance? (guarantee) Features: 5. What is the useful life for the product? How will the product hold up under extended use? Reliability: 6. How easy is it to repair, maintain or support the product or service? (customer support) Durability: 7. The ability and capacity of the vendor to execute the contract Serviceability: 8. Preferential Procurement System (80/20) if applicable Ability & Capacity 9. Preference points Name of SCM Rep (in full) Name of End-user (in full) **c**≰signation/ Rank (in full) Designation / Rank (in full)

Signature

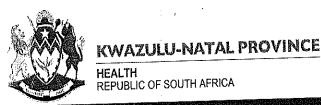
Page 1 of 1

Date

Signature

Standard End-User Specification Form

Date



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# SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: OCUI /2723
DATE APPROVED:

ITEM: CPAP MASK FILTER **REVIEW DATE:** 

· ·	
ITEM DESCRIPTION	CPAP MASK FILTER
UNIT OF ISSUE	Unit
SIZE	
QUANTITY REQUIRED	150
QUALITY STANDARDS	SABS APPROVED

# WHAT IS THIS ITEM/PRODUCT USED FOR?

TO FILTER DUST DURING ADMINISTRATION OF OXYGEN VIA CPAP MACHINE

# SPECIAL CONDITIONS

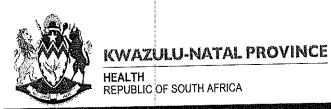
- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

# FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

	CATION COMMITTE	F / RESPONSIBILTY	′MANAG	ER	
AUTHORISED BY BID SPECIFI	CATION COMMITTEE	Signature	Date (	D	≦
Initials and Surname	Portfolio	Signaturo		5	7- 2
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Mr. Dlamini PP	Chairperson		+19	2022	TO
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Ms. Pillay D	Indiana v.		<u>    \                                 </u>	7 5	<u> </u>
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Mrs. Ngcobo N L	Member		<u> </u>	\$ 00	FOI
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	Member	TO	_		
Mr. Mkhize M J	Member				

Department Health PROVINCE OF KWAZULU-NATAL  Quote Number:    CPAP Tubing	
Department/Section: MALCHC. Purpose of item: 70 CONNect - Machine and deliver oxigen  1. Pre-qualification criteria if any:  1.1. Is the tem required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc. Regulatory Body / certification required if Yes:  1.2. Is a compulsory site inspection / briafing session required? Yes / No if Yes, specify: Date / Time : Place  1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	
Department/Section: MALCHC.  Purpose of item: To connect -  1. Pre-qualification criteria if any:  1.1. Is the tem required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc. Regulatory Body / certification required if Yes:  1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date / / Place  1.3. Is local production and content part of the quote? Yes / No if Yes, specify:  1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No	
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1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No	
if Yes, specify:	
1.5. Liability Cover insurance? Yes / No	
if Yes, specify:	
2. What is the specification of the required item?	
List specifications to be advertised	
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6. What is the evaluation criteria / special terms and conditions to be advertised?	
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Conformance:   Was the product made or service performed to specifications?	
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7. Durability: What is the useful life for the product? How will the product hold up under extended use?	
8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)	
9. Ability & Capacity  The ability and capacity of the vendor to execute the contract	
19. Preference points Preferential Procurement System (80/20) if applicable	
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Designation / Rank (in full) Operation (in full) Operation (in full)	
Signature Dug Acros ON Signature	
Date (204/2 02/2 02/2073	
Standard Eno-User Specification Form	7



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# SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: 0043/2223 DATE APPROVED

ITEM: CPAP TUBING **REVIEW DATE:** 

ITEM DESCRIPTION	CPAP TUBING
UNIT OF ISSUE	Unit
SIZE	
QUANTITY REQUIRED	10
QUALITY STANDARDS	SABS APPROVED

# WHAT IS THIS ITEM/PRODUCT USED FOR?

TO CONNECT TO CPAP MACHINE AND DELIVER OXYGEN

# SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

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