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SharePoint

Steyn Louise v ?

KZN Health > Components > Supply Chain Management

AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2022-12-05 *07 28* ☰
Closing Date: 2022-12-07 *09 28* ☰
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: King Edward VIII hospital ▼
Province: KwaZulu-Natal
Department or Entity: Department of Health
Division or section: Central Supply Chain Management
Place where goods / services is required Pharmacy
Date Submitted 2022-12-05 ☰

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
KEV900/22
Item Category: Goods ▼
Item Description: Total parenteral nutrition for hospital use for a 6 months period, adult paediatric and neonatal bags, NB: only registered manufactures will be considered.

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable ▼
Date : ☰
Time:
Venue:

QUOTES CAN BE COLLECTED FROM: Quote attached to the advert.

QUOTES SHOULD BE DELIVERED TO: King Edward II hospital, deposit in tender box, situated in the admin block, off Sydney Road, Congella, 4013.

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Louise Steyn
Email: Louise.Steyn@kznhealth.gov.za
Contact Number: 031-3603448
Finance Manager Name: Mrs. Mtshato
Finance Manager Signature:

No late quotes will be considered

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 hereunder.

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.

2. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

- 2.1.1 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.

Full Name	Identity Number	Name of State Institution

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

- 2.2.1. If so, furnish particulars:

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

- 2.3.1. If so, furnish particulars:

3. DECLARATION

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:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act 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

¹ 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.

² 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.

GENERAL CONDITIONS OF CONTRACT

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 covers 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 fulfill 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) The institution has determined that a compulsory site meeting take place
 - (ii) 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.*

11. TAX INVOICE

11.1. 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; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (vi) the value of the supply, the amount of tax charged; |
| | (vii) the words tax invoice in a prominent place. |

12. 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.

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 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 delivered 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 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.
- 13.4. 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.

14. TERMINATION FOR DEFAULT

- 14.1. 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.
- 14.2. 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.
- 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. 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:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) 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:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = 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. BID DECLARATION

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 applicable box

(Tick

YES		NO	
-----	--	----	--

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 applicable box)

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

YES		NO	
-----	--	----	--

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company 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 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may 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 conditions of 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;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
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<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>



END-USER SPECIFICATION FORM

Quote Number:

KEV900122

Item Description:

High protein, Omega-3 fat-containing (Eicosapentaenoic acid and Docosahexaenoic acid), high volume total parenteral nutrition for adult patients

Department/Section:

Pharmacy/Dietetics

Purpose of Item:

Intravenous provision of nutrients for adult patients with impaired liver function or liver failure

1. 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: Good manufacturing practice license

1.2. Is a compulsory site inspection / briefing 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:

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	Comment
1. Total volume of bag 2000-2500ml	
2. Lipid/fat content – 90-100g per bag (EPA + DHA 3-5g)	
3. Amino acid content 90-100g per bag	
4. Carbohydrate content 200-250g per bag	
5. To contain vitamins, trace elements to meet RDA; with or without electrolytes	
6. Given via central or peripheral line	
7. Osmolarity <1000mOsm/l	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date / / Time : Place

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

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 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the 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

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	Xolile olomo
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	S.O
Signature		Signature	
Date	21/11/22	Date	29/11/22



END-USER SPECIFICATION FORM

Quote Number:

KEV900122

Item Description:

Moderate protein, moderate calorie, lower dextrose, Lipid-containing, moderate volume total parenteral nutrition, which can be given via a peripheral line, for adult patients

Department/Section:

Pharmacy/Dietetics

Purpose of Item:

Intravenous provision of nutrients for adult

patients with a peripheral line, requiring short-term TPN, or those with hyperglycaemia

1. 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: Good manufacturing practice license

1.2. Is a compulsory site inspection / briefing 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:

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	Comment
1. Total volume of bag 1500-1700ml	
2. Lipid/fat content – 40-50g per bag	
3. Amino acid content 65-75g per bag	
4. Carbohydrate content 75-100g per bag	
5. To contain vitamins, trace elements to meet RDA	
6. Given via central or peripheral line	
7. Osmolarity <1000mOsm/l	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date / / Time : : Place

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

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 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the 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

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	<u>Laise</u>
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	<u>SCO</u>
Signature		Signature	
Date	<u>21/11/22</u>	Date	<u>2-12-22</u>



END-USER SPECIFICATION FORM

Quote Number:

KEV900/22

Item Description:

High protein, Omega-3 fat-containing (Eicosapentaenoic acid and Docosahexaenoic acid), high volume total parenteral nutrition for adult patients

Department/Section:

Pharmacy/Dietetics

Purpose of Item:

Intravenous provision of nutrients for adult

patients with impaired liver function or liver failure

1. 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: Good manufacturing practice license

1.2. Is a compulsory site inspection / briefing 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:

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	Comment
1. Total volume of bag 2000 2500ml	
2. Lipid/fat content - 90 100g per bag (EPA + DHA 3-5g)	
3. Amino acid content 80-90g per bag	
4. Carbohydrate content 200-250g per bag	
5. To contain vitamins, trace elements to meet RDA; with or without electrolytes	
6. Given via central or peripheral line	
7. Osmolarity <1000mOsm/l	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date / / Time : Place

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

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 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the 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

Name of End-user (in full)	Chantal David Govender	Name of SCM Rep (in full)	<u>haise</u>
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	<u>SCO</u>
Signature		Signature	
Date	<u>21/11/22</u>	Date	<u>2-12-22</u>



END-USER SPECIFICATION FORM

KEV900122

Quote Number:

Item Description: Lipid-free lower glucose Neonatal total parenteral nutrition for infants less than 1kg in body weight

Department/Section: Pharmacy/Dietetics Purpose of Item: Intravenous provision of nutrients for neonates <1kg, for day 1, with hyperglycaemia

1. 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: Good manufacturing practice license

1.2. Is a compulsory site inspection / briefing 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:

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	Comment
1. Total volume of bag 140-155ml	
2. Lipid/fat content – 0g per bag	
3. Amino acid content 2.5-3g per bag	
4. Carbohydrate content 7-10 per bag (5-7%)	
5. To contain vitamins, trace elements and electrolytes to meet RDA	
6. Given via central or peripheral line	
7. Osmolarity <1000mOsm/l	

3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)
3.1. Deadline for submission if Yes: Date: / / Time: : Place:

or
3.2. Specify that samples must be made available when requested in writing. Yes or No

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 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the 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

Name of End-user (in full)	Chantal David Govender	Name of SCM Rep (in full)	Louise
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	SCO
Signature		Signature	
Date	21/11/22	Date	2-12-22



END-USER SPECIFICATION FORM

Quote Number: KEV900122

Item Description: Lipid-free standard glucose Neonatal total parenteral nutrition for infants less than 1kg in body weight

Department/Section: Pharmacy/Dietetics Purpose of Item: Intravenous provision of nutrients for neonates <1kg, for day 1.

1. 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: Good manufacturing practice license

1.2. Is a compulsory site inspection / briefing 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:

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	Comment
1. Total volume of bag 140-155ml	
2. Lipid/fat content – 0g per bag	
3. Amino acid content 2.5-3g per bag	
4. Carbohydrate content 10-15g per bag (10%)	
5. To contain vitamins, trace elements and electrolytes to meet RDA	
6. Given via central or peripheral line	
7. Osmolarity <1000mOsm/l	

3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)
3.1. Deadline for submission if Yes: Date / / Time : : Place

or
3.2. Specify that samples must be made available when requested in writing. Yes or No

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 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the 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

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	<u>Louise</u>
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	<u>SCO</u>
Signature		Signature	
Date	<u>21/11/22</u>	Date	<u>2-12-22</u>



END-USER SPECIFICATION FORM

KEV900/22

Quote Number:

Item Description: Lipid-containing standard glucose Neonatal total parenteral nutrition for infants less than 1kg in body weight

Department/Section: Pharmacy/Dietetics Purpose of Item: Intravenous provision of nutrients for neonates <1kg, from day 2.

1. 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: Good manufacturing practice license

1.2. Is a compulsory site inspection / briefing 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:

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	Comment
1. Total volume of bag 140-155ml	
2. Lipid/fat content – 3-5g per bag	
3. Amino acid content 3-5g per bag	
4. Carbohydrate content 15-20g per bag (9-12%)	
5. To contain vitamins, trace elements and electrolytes to meet RDA	
6. Given via central or peripheral line	
7. Osmolarity <1000mOsm/l	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date / / Time : Place

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

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 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the 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

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	Louise
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	SCO
Signature		Signature	
Date	21/11/22	Date	2-12-22



END-USER SPECIFICATION FORM

KEV900/22

Quote Number:

Item Description: Lipid-containing standard glucose Neonatal total parenteral nutrition for infants more than 1kg in body weight

Department/Section: Pharmacy/Dietetics Purpose of Item: Intravenous provision of nutrients for neonates >1kg.

1. 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: Good manufacturing practice license

1.2. Is a compulsory site inspection / briefing 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:

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	Comment
1. Total volume of bag 200-250ml	
2. Lipid/fat content – 4-7g per bag	
3. Amino acid content 4-6g per bag	
4. Carbohydrate content 20-25g per bag (10%)	
5. To contain vitamins, trace elements and electrolytes to meet RDA	
6. Given via central or peripheral line	
7. Osmolarity <1000mOsm/l	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date / / Time: ; Place

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

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 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the 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

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	<u>Lawise</u>
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	<u>SCO</u>
Signature		Signature	
Date	<u>21/11/22</u>	Date	<u>21/12/22</u>



END-USER SPECIFICATION FORM

KEV900/22

Quote Number:

Item Description: Lipid-containing lower glucose Neonatal total parenteral nutrition for infants less than 1kg in body weight

Department/Section: Pharmacy/Dietetics Purpose of Item: Intravenous provision of nutrients for neonates <1kg with hyperglycaemia

1. 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: Good manufacturing practice license

1.2. Is a compulsory site inspection / briefing 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:

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	Comment
1. Total volume of bag 140-155ml	
2. Lipid/fat content - 3-5g per bag	
3. Amino acid content 3-5g per bag	
4. Carbohydrate content 7-10g per bag (~6%)	
5. To contain vitamins, trace elements and electrolytes to meet RDA	
6. Given via central or peripheral line	
7. Osmolarity <1000mOsm/l	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date / / Time : Place

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

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 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the 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

Name of End user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	Louise
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	SCO
Signature		Signature	
Date	21/11/22	Date	2-12-22



END-USER SPECIFICATION FORM

KEV900122

Quote Number:

Item Description: Lipid-containing standard glucose Neonatal total parenteral nutrition for infants more than 3kg in body weight; containing omega-3 fats

Department/Section: Pharmacy/Dietetics Purpose of Item: Intravenous provision of nutrients for infants/neonates >3kg

1. 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: Good manufacturing practice license

1.2. Is a compulsory site inspection / briefing 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:

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	Comment
1. Total volume of bag 450-500ml	
2. Lipid/fat content – 6-10g per bag; mixed lipid emulsion (Soya, MCT, Olive and Fish)	
3. Amino acid content 7-10g per bag	
4. Carbohydrate content 40-50g per bag (=10%)	
5. To contain vitamins, trace elements and electrolytes to meet RDA	
6. Given via central or peripheral line	
7. Osmolarity <1000mOsm/l	

3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)
3.1. Deadline for submission if Yes: Date / / Time : : Place

or
3.2. Specify that samples must be made available when requested in writing. Yes or No

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 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the 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

Name of End-user (in full)	Chantal David Govender	Name of SCM Rep (in full)	Laise
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	SCO
Signature		Signature	
Date	21/11/22	Date	2-12-2022



END-USER SPECIFICATION FORM

KEV900/22

Quote Number:

Item Description: Lipid-containing standard glucose Neonatal total parenteral nutrition for infants more than 1kg in body weight

Department/Section: Pharmacy/Dietetics Purpose of Item: Intravenous provision of nutrients for neonates >1kg.

1. 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: Good manufacturing practice license

1.2. Is a compulsory site inspection / briefing 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:

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	Comment
1. Total volume of bag 200-250ml	
2. Lipid/fat content – 4-7g per bag; mixed lipid emulsion (Soya, MCT, Olive and Fish)	
3. Amino acid content 4-6g per bag	
4. Carbohydrate content 20-25g per bag (10%)	
5. To contain vitamins, trace elements and electrolytes to meet RDA	
6. Given via central or peripheral line	
7. Osmolarity <1000mOsm/l	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)
3.1. Deadline for submission if Yes: Date / / Time: : Place

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

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 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the 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

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	Louise
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	SCO
Signature		Signature	
Date	21/11/22	Date	2-12-22



END-USER SPECIFICATION FORM

KEV900/22

Quote Number:

Item Description: Lipid-containing standard glucose lower volume total parenteral nutrition for younger paediatric patients

Department/Section: Pharmacy/Dietetics Purpose of Item: Intravenous provision of nutrients for paediatric patients requiring lower volume and nutrients

1. 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: Good manufacturing practice license

1.2. Is a compulsory site inspection / briefing 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:

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	Comment
1. Total volume of bag 700-900ml	
2. Lipid/fat content – 15-20g per bag	
3. Amino acid content 15-20g per bag	
4. Carbohydrate content 70-80g per bag (=10%)	
5. To contain vitamins, trace elements and electrolytes to meet RDA	
6. Given via central or peripheral line	
7. Osmolarity <1000mOsm/l	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date / / Time : Place

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

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 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)		
1. Pre-qualification criteria	Does the offer meet the 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	

Name of End-user (in full)	Chantal David Govender	Name of SCM Rep (in full)	Louise
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	SCO
Signature		Signature	
Date	21/11/22	Date	2.12.22



END-USER SPECIFICATION FORM

Quote Number:

KEV900122

Item Description:

Lipid-containing standard glucose intermediate volume total parenteral nutrition for paediatric patients

Department/Section:

Pharmacy/Dietetics

Purpose of Item:

Intravenous provision of nutrients for

paediatric patients requiring moderate volume and nutrients

1. 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: Good manufacturing practice license

1.2. Is a compulsory site inspection / briefing 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:

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	Comment
1. Total volume of bag 900-1000ml	
2. Lipid/fat content – 25-30g per bag	
3. Amino acid content 20- 25g per bag	
4. Carbohydrate content 90-100g per bag (=10%)	
5. To contain vitamins, trace elements and electrolytes to meet RDA	
6. Given via central or peripheral line	
7. Osmolarity <1000mOsm/l	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date / / Time : : Place

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

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 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the 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

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	<u>Laise</u>
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	<u>SCO</u>
Signature		Signature	
Date	<u>21/11/22</u>	Date	<u>2-12-22</u>



END-USER SPECIFICATION FORM

KEVACO/22

Quote Number:

Item Description: Lipid-containing standard glucose higher volume total parenteral nutrition for paediatric patients

Department/Section: Pharmacy/Dietetics Purpose of Item: Intravenous provision of nutrients for paediatric patients requiring high volume and nutrients

1. 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: Good manufacturing practice license

1.2. Is a compulsory site inspection / briefing 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:

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	Comment
1. Total volume of bag 1300-1500ml	
2. Lipid/fat content - 45-50g per bag	
3. Amino acid content 35-40g per bag	
4. Carbohydrate content 140-150g per bag (=10%)	
5. To contain vitamins, trace elements and electrolytes to meet RDA	
6. Given via central or peripheral line	
7. Osmolarity <1000mOsm/l	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date / / Time : : Place

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

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 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the 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

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	Louise
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	SCO
Signature		Signature	
Date	21/11/22	Date	2-11-22

**SERVICE LEVEL AGREEMENT
SPECIAL TERMS AND CONDITIONS OF THE CONTRACT
SUPPLY OF
KEV 900 /2022**

INTRODUCTION

1. ACCEPTANCE OF QUOTATION

- 1.1 The acceptance of the quotation for the duration of SIX (6) months contract for the Supply of _____ is in terms of the following service level agreement entered into between the KZN Department of Health: King Edward VIII HOSPITAL and _____

2. AMENDMENT OF CONTRACT

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

3. BASIS AND QUANTITIES

- 3.1 Quantities must be for supply ex duty paid stocks held in the Republic of South Africa during the contract period. The Department of Health is under no obligation to purchase any stock, which is in excess of the indicated quantities of each item. The quantities reflected in the quotation forms are estimated quantities and no guarantee is given or implied as to the actual quantity which will be ordered.
The Department of Health also reserves the right to purchase its requirements elsewhere outside the contract if :
- 3.1.1 The minimum packing or minimum order quantity specified by the contractor be less than that of an institution's requirement
- 3.1.2 The item(s) are urgently required and not immediately available
- 3.1.3 An emergency arises, where the immediate contractor is unable to supply.

4. CHANGE OF ADDRESS

The service provider must advise the Department of Health King Edward VIII Hospital - Supply Chain Management should their address (*domicilium citandi et executandi*) or contact details change from the time of quoting to the expiry of the contract.

5. DELIVERY AND PACKAGING

- 5.1 Must be delivered to: King Edward VIII Hospital Logistics Department (stores): _____ before 15H00.
- 5.2 In emergency cases, the institution reserves the right to request the successful supplier to effect deliveries at any given time including Saturdays, Sundays and Public holidays.
- 5.3 The performance of the contract will be closely monitored and any subsequent orders will only be issued to the supplier once the supplier has proved to be competent
- 5.4 Random inspection and sampling of items will be conducted upon delivery to verify quality and quantity against specification.
- 5.5 It is the contractor's responsibility to off load the delivery vehicle
- 5.6 Order details must be presented upon delivery on delivery notes.
- 5.7 Delivery packages should be of a durable quality that will allow stacking and for further transportation without breakage.
- 5.8 Where applicable each item in a carton must be individually labelled and the following information must appear on the outer packaging of the carton:

- (a) Name of the manufacturer/supplier
- (b) Description of item
- (c) Item number code/catalogue number
- (d) Date of manufacture
- (e) Product expiry date.
- (f) Batch no
- (g) Lot no.

6. DELIVERY CONDITIONS

- 6.1 Delivery of products must be made in accordance with the instructions appearing on the official order form.
- 6.2 All deliveries or dispatches must be accompanied by a delivery note stating the official order number against the delivery that has been affected.
- 6.3 Contractors must adhere strictly to the delivery periods stipulated by them in their quotation document.
- 6.4 The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices must be strictly adhered to.
- 6.5 All invoices must be submitted in the original format.
- 6.6 Deliveries not complying with the order form will be returned to the contractor at the contractor's expense

7. FIRM PRICES

- 7.1 This quotation requires that all prices quoted are firm for the duration of the contract ie for six (6) months commencing 1 January 2023 up until 30 June 2023.

8. INSPECTION FOR QUALITY

- 8.1 All deliveries to authorised participants will be subjected to a visual examination and scrutiny by the institution stores department prior to acceptance.
- 8.2 In the event of products tested the contractor will bear the cost of any item failing to meet the relevant standard or quality as quoted for and sample approved prior to award of contract.

9. PAYMENT FOR SUPPLIES AND SERVICES

- 9.1 A contractor shall be paid by the institution concerned, in accordance with supplies delivered and services rendered.
- 9.2 Should a contractor indicate a special discount on his/her account provided payment is made within a certain time, every effort shall be made to take advantage of such discount.
- 9.3 Any query concerning the non-payment of accounts must be directed to the institution. The following protocol will apply if accounts are queried:
 - (i) Contact must be made with the officer-in-charge of Supply Chain Management (SCM);
 - (ii) If there is no response from the SCM Manager, the Finance Manager of the institution must be contacted.

10. PERIOD OF CONTRACT

Commencement Date: 1 January 2023
End Date: up to and including 30 June 2023 period of six (6) months.

11. UNSATISFACTORY PERFORMANCE

- 11.1 Unsatisfactory performance occurs when performance is not in accordance with the contract conditions.
 - (i) Before any action is taken, the institution shall caution the contractor in a joint meeting failing which in writing that action will be taken in accordance with the contract conditions unless the contractor complies with the contract conditions and

delivers satisfactory supplies or services within a specified reasonable time (7 days minimum). If the contractor does not perform satisfactorily despite the warning the institution will:

- (a) Take action in terms of its delegated powers
 - (b) Make a recommendation to its Head Office, Central Supply Chain Management to blacklist the contract concerned on the Central Supply Database
 - (c) Internally blacklist the supplier in accordance with the terms & conditions of the Quotation Price Page.
- (ii) When correspondence is addressed to the contractor, reference will be made to the contract number/item number/s and an explanation of the contract breach (non-performance of the contract).

12. INVOICE & VAT

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

- (a) The name, address and registration number of the supplier;
- (b) Compulsory Central Supply Database number ie MAAA and the Unique number printed on the original invoice.
- (b) The name and address of the recipient;
- (c) An individual serialized number and the date upon which the tax invoice is issued;
- (d) A description of the goods or services supplied;
- (e) The quantity or volume of the goods or services supplied
- (f) The value of the supply, the amount of tax charged and the consideration for the supply; or
- (g) Where the amount of tax charged is calculated by applying the tax fraction to the consideration, the consideration for the supply and either the amount of the tax charged, or a statement that it includes a charge in respect of the tax and the rate at which the tax was charged.

13. CESSION OF CONTRACT

13.1 **This contract is enforceable from the date of signature; however DOH King Edward VIII Hospital Reserves the Right to withdraw or cancel this contract should the National or Provincial Department of Health institute a transversal contract. Provincial & National Contract/s supersede such institutional contract/s.**

13.2 The Department Reserves the Right to implement a cession of this contract should the item no longer be required or for budget reasons or the service may have to relocate to another institution or as stated above 13.1. The service provider shall be given a month's notice (30 days) for such cessions/s if it's called for, with the prescribed times through formal meetings and agreements by both parties to avoid unnecessary legal action and costs.

14. IRREGULARITIES

Contractor is encouraged to advise the Department of Health King Edward VIII Hospital timeously of any possible irregularities which might come to their notice in connection with this contract.

CONTACT PERSON TECHNICAL ENQUIRIES: MRS C DAVID
PH : 031 360 3293

CONTACT PERSON DOCUMENTATION ENQUIRIES: MISS L STEYN
PH : 031 360 3448

NOTE

The Department of Health reserves the right to verify the veracity on all information submitted.

Dr T Mayise
Chief Executive Officer: KEVH

THIS SERVES AS ACKNOWLEDGEMENT OF ACCEPTING / NOT ACCEPTING THE ABOVE

COMPANY NAME: _____

PRINT NAME: _____

CONTACT NO: _____

CELLPHONE: _____

EMAIL: _____

SIGNED ON: _____ **2021, AT** _____

SIGNATURE: _____

CAPACITY: _____

KEVH – STAMP