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 AdvertQuote



KWAZULU-NATAL PROVINCE
 HEALTH
 Department of Health

Quotation Advert

Opening Date: 2022-07-22

Closing Date: 2022-07-28

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Rietvlei hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: RIETVLEI HOSPITAL

Date Submitted: 2022-07-20

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ
RVH 24/07/2022-2023

Item Category: Goods

Item Description: Requisition for psychotropic and adult female patient health record

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / DATE / TIME

Select Type: Select...

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: QUOTE WILL BE ATTACHED ON ADVERT

QUOTES SHOULD BE DELIVERED TO: RIETVLEI HOSPITAL SECURITY GATE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MR M MBUCANE

Email: mzuvukile.mbucane@kznhealth.gov.za

Contact Number: 0736721087

Finance Manager Name: P S BIYASE

Finance Manager Signature: pp. Mvel Wetha.

No late quotes will be considered

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- | | |
|--|---|
| 2.1. Full Name of bidder/representative..... | 2.4. Company Registration Number: |
| 2.2. Identity Number: | 2.5. Tax Reference Number: |
| 2.3. Position occupied in the Company (director, trustee, shareholder?)..... | 2.6. VAT Registration Number: |

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

2.8.1. If so, furnish the following particulars:
 Name of person / director / trustee / shareholder/ member:
 Name of state institution at which you or the person connected to the bidder is employed:.....
 Position occupied in the state institution: Any other particulars:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. If no, furnish reasons for non-submission of such proof:

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

2.9.1. If so, furnish particulars:.....

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO

2.10.1. If so, furnish particulars:.....

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO

2.11.1. If so, furnish particulars:.....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO

2.12.1. If so, furnish particulars:.....

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

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

.....
Name of bidder	Signature	Position	Date

¹"State" means –

- | | |
|---|---|
| a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); | c) provincial legislature; |
| b) any municipality or municipal entity; | d) national Assembly or the national Council of provinces; or |
| | e) Parliament. |

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
(i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 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 Rietvlei Hospital

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
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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;
- (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.

12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (here after 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. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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:

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

- 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. 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

(Tick applicable box)

7.1 Will any portion of the contract be sub-contracted?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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.

WITNESSES
1.
2.

..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS.....

		<p>Quadruplicate: Pink NCR CFB printed in black ink perforated (mill tinted)</p> <p>Quadruplicate: Yellow NCR CF printed in black ink, firm (mill tinted)</p> <p>Covers: Buff Tokai 200 GSM (mill tinted)</p> <p>Back Covers: Size: 210 mm x 594 mm scored 2 to form a writing shield 1225 micron chipboard size: 297 mm x 210 mm pasted onto Buff Tokai</p> <p>Front Cover: Size: 297 mm x 210 mm. instructions printed on inside front cover labelled/ printed to show contents, Cat. No. and serial numbering each book, wire stapled 3 in the 30 mm binding margin.</p> <p>Pack And Label: (Cat. No. on all labels and boxes)</p> <p>All items to be boxed</p> <p>Packaging: Box of 20</p>
	ITEM NO.	DESCRIPTION
4.	23-10401	<p>BOOKS, WARD STOCK PLAIN- EQUIPMENT REGISTER</p> <p>10 sections of small leaves and 6 large leaves printed both sides in black ink , each book , 180 leaves per book</p> <p>Size: Small leaves: 297mm x 310mm Large leaves: 297mm x 420mm</p> <p>Paper: White 70 GSM pages interleaved as follows: 2 small leaves 1 large leaf throughout the book.</p> <p>COVERS: 1225 microns chipboard. Perfect bound. Spine covered with 100mm wide black miradur.</p> <p>Front Cover: Size: 120mm x 150mm, white 70 GSM paper, printed in black ink as per specimen and pasted onto outside front cover.</p> <p>All items to be boxed</p> <p>Packaging: Box of 20</p>
	ITEM NO.	DESCRIPTION
5.	23-15601	<p>BOOKS, MORTUARY REGISTER</p> <p>200 leaves printed both sides in black ink, each book. (400 pages)</p> <p>Size: 297mm x 210mm</p> <p>Paper: 'sky' 70 GMS (mill tinted)</p> <p>Covers: 1825 micros chipboard, thread sewn in sections. Bound with front and back end papers full bound with red miradur.</p> <p>Front Cover: instructions printed in black ink and pasted onto the front end paper. Labelled/printed to show contents and cat.</p> <p>Imprint No: i.e. CPS Cat. No. / latest o/n / date / your reference</p> <p>All items to be boxed</p> <p>Packaging: Box of 10</p>

SAR



310 Jabu Ndlovu Street, Pietermaritzburg, 3201
Private Bag X9051, PIETERMARITZBURG, 3200
Tel: 033 815 8370 Email: Sally.crichton@kznhealth.gov.za

DIRECTORATE:
SUPPLY CHAIN MANAGEMENT

SCM CIRCULAR

Date: 7 January 2022	File No.: 5/1/1/1/R SCM CIRCULAR: <u>7</u> /2022
To: District Managers Hospital Managers Finance Managers Systems Managers Supply Chain Management Officials	From: Mr K. E. Mtshali Chief Director: Supply Chain Management Enquiries: Ms S Crichton Assistant Director: Supply Chain Management

**ZNB 5733/2016-H:
THE SUPPLY AND DELIVERY OF PRINTED MATTER FOR VARIOUS INSTITUTIONS
EXTENSION OF CONTRACT WITH EFFECT FROM 1 JANUARY 2022**

1. The above-mentioned contract was entered into between the Department and various Service Providers for the period 1 July 2018 to 31 June 2021. The contract was extended for a period of 6 months to 31 December 2021.
2. This serves as notification that authority has been granted for the extension of the ZNB 5733/2016-H contract on a month to month basis for a period not exceeding 6 months. The extension period is effective from 1 January 2022.
3. The following Service Providers have confirmed their agreement to extend the contract:
 - HR Lithographic Printers cc t/a Process Litho;
 - Mncwabe Printers (Pty) Ltd t/a Black Ink;
4. Please note that an agreement to extend the contract was not received from Appel Print JV. Institutions are therefore kindly requested to use their Supply Chain Management Delegations to purchase their requirements in respect of these items.
5. Please note that all expenditure incurred should be declared as Irregular.
6. Submitted for your noting and attention.

Thank you,

ORIGINAL AVAILABLE ON REQUEST

10/01/2022

MR CH BUTHELEZI
ACTING CHIEF DIRECTOR: SUPPLY CHAIN MANAGEMENT
SC/ CONTRACTS/ CIRCULARS/ 2022 / SCM ZNB 5733 – EXTENSION

DATE

		250 per packet
23 55601	File Covers, Account Folder: Department Of Health Kwazulu-Natal	R 134.00 100 per packet
23 56001	File Covers, Case History	R 89.00 50 per packet
23 56401	File Covers, Department Of Health KZN	R 139.00 50 per packet
23 57101	File Covers, Nurses Confidential	R 184.00 50 per packet
23 61401	Cards. Mortuary Label	R 98.00 500 per packet
26 08122	Books Requisition For Suppliers	R 2 590.00 50 books per box
23 61801	Forms, X-ray Identification	R 689.00 500 per packet
26 11522	Books, Log Government Owned Vehicles	R 2 109.00
Print 01	Executive Diaries	R 79.00 each
Print 02	Diaries	R 59.00 each
Print 03	A4 Leaflets/Pamphlets – HAST	R 1.19 each
Print 09	Educational Flipcharts – HAST	R 0.98
23 39202	Operative Record	R 398.00 250 per packet
23 39204	Anaesthetic Consent	R 298.00 250 per packet
23 39205	Continuation Sheet	R 298.00 250 per packet

APPLE PRINT JV

ITEM	DESCRIPTION	PRICE
23 10401	Books Ward Stock Plain equipment Register	R 2 043.85 Box of 20
23 15601	Books Mortuary Register	R 1 010.60 Box of 10
23 16501	Books Out Patient Register	R 2 549.90 box of 20
23 18701	Book Control Register Level1 and 2 Contracts	R 1 376.55 Box of 10
23 21901	Card Blood Transfusion Therapy	R 2 036. 00

Spec



	ITEM NO.	DESCRIPTION
118	26-08722	<p>BOOKS, REQUISITION FOR PSYCHOTROPIC MEDICINES (SCHEDULE 5 AND 6)</p> <p>100 sets of 2 leaves printed one side only in black ink. 200 leaves per book</p> <p>accurate registration is essential</p> <p>Size: 210mm x 148mm Original: White NCR CB- perforated Duplicate: White NCR CF- firm · Numbered in duplicate from 0603901-0843900 Covers: Buff Tokai 200 GSM (Mill tinted) wire stapled 2 in the 14mm binding margin. Back Cover: Size: 210mm x 297mm scored 2 to form a writing shield.</p> <p>Front cover: instructions printed on the inside cover: labelled/printed to show contents, Cat. No. and serial numbering.</p> <p>Serial numbering must be by CPS Front cover: labelled/printed to show contents and item number.</p> <p>All Printing on file must be in the English language only.</p> <p>Packaging: 40 books per box</p>
	ITEM NO.	DESCRIPTION
119	26-10122	<p>BOOKS, OFFICIAL HOSPITAL RECEIPTS</p> <p>50 sets of 2 leaves printed one side only in black ink. 100 leaves per book.</p> <p>Size: 425mm x 300mm Original: Green 60 GSM paper (mill tinted) Size: 425mm x 152mm perforated 1 down and 7 across Duplicate: White 60 GSM paper size: 425mm x 300mm firm Numbered in duplicate from Z038401 to Z056800 Covers: Buff Tokai 200 GSM (mill tinted). Wire stapled 5 in the 16mm binding margin. spine covered with 70mm wide red book cloth Back Covers: 1225 microns chipboard</p> <p>Front Covers: instructions printed on inside front cover. Labelled to show contents, item number and serial numbering.</p> <p>All Printing on file must be in the English language only.</p> <p>Packaging: 30 books per box</p>

**KWAZULU-NATAL PROVINCE**HEALTH
REPUBLIC OF SOUTH AFRICA310 Jabu Ndlovu Street, Pietermaritzburg, 3201
Private Bag X9051, PIETERMARITZBURG, 3200
Tel: 033 815 8370 Email: Sally.crichton@kznhealth.gov.za**DIRECTORATE:**
SUPPLY CHAIN MANAGEMENT**SCM CIRCULAR**

Date: 7 January 2022	File No.: 5/1/1/1/R SCM CIRCULAR: <u>7</u> /2022
To: District Managers Hospital Managers Finance Managers Systems Managers Supply Chain Management Officials	From: Mr K. E. Mtshali Chief Director: Supply Chain Management Enquiries: Ms S Crichton Assistant Director: Supply Chain Management

**ZNB 5733/2016-H:
THE SUPPLY AND DELIVERY OF PRINTED MATTER FOR VARIOUS INSTITUTIONS
EXTENSION OF CONTRACT WITH EFFECT FROM 1 JANUARY 2022**

1. The above-mentioned contract was entered into between the Department and various Service Providers for the period 1 July 2018 to 31 June 2021. The contract was extended for a period of 6 months to 31 December 2021.
2. This serves as notification that authority has been granted for the extension of the ZNB 5733/2016-H contract on a month to month basis for a period not exceeding 6 months. The extension period is effective from 1 January 2022.
3. The following Service Providers have confirmed their agreement to extend the contract:
 - HR Lithographic Printers cc t/a Process Litho;
 - Mncwabe Printers (Pty) Ltd t/a Black Ink;
4. Please note that an agreement to extend the contract was not received from Appel Print JV. Institutions are therefore kindly requested to use their Supply Chain Management Delegations to purchase their requirements in respect of these items.
5. Please note that all expenditure incurred should be declared as Irregular.
6. Submitted for your noting and attention.

Thank you,

ORIGINAL AVAILABLE ON REQUEST

10/01/2022

MR CH BUTHELEZI
ACTING CHIEF DIRECTOR: SUPPLY CHAIN MANAGEMENT
SC/ CONTRACTS/ CIRCULARS/ 2022 / SCM ZNB 5733 – EXTENSION

DATE

		30 packets per box
23 58901	Covers, Record: Province Of Kwazulu-Natal	R 962.90 10 packets per box
26 08722	Books, Requisition For Psychotropic Medicines (Schedule 5 And 6)	R 1 990.90 40 books per box
26 10122	Books, Official Hospital Receipts	R 3 034.80 30 books per box
Print 06	Labour Ward Register – HAST	R 124.55 each
Print 08	Postnatal Ward Register - HAST	R 224.55 each
Print 12	Adherence Booklets – HAST	R 90.46 each
Print 13	SRH: Communication Tool For Facilitators And Educators (Part C: Teaching Aid – HAST	R 106.00 each
Print 14	Family Planning Counselling Tool - HAST	R 249.80 each
23 39203	Perioperative Anaesthetic Record	R 296.90 packet of 250
Print 16	Phc/Anc Register – HAST	R 190.25 each

HR LITHOGRAPHIC PRINTERS CC

TEM	DESCRIPTION	PRICE
3 33902	Pads, Hospital Laundry List : Theatre	R 1 153.68 40 pads per box
3 39401	KZN A2 Weekly Tally Tabs	R 102.60 10 books per pack
3 29054	Paediatric Clinical Charts	R 3.99 each
3 16502	Tick Register A2 (520 X 297)	R 706.80 10 books per pack
3 29051	Adult Clinic Charts	R 3.99 each
2 00801	Books, Security Note	R 1 026.00 100 books per box
3 12201	Books, Death Notification	R 2 565.00 50 books per box
6 11622	Books, Certificate Of Indisposition	R 2 280.00 50 books per box
Print 04	Poster – HAST	R 3.70 each
Print 05	Educational Booklets – HAST	R 8.90 each
Print 07	Combined Birth Register Labour Ward And Postnatal Ward – HAST	R 228.00 each
Print 10	Clubs And Patient Care Cards – HAST	R 0.57 each
Print 11	Leaflets/Booklets With Adherence Messages – HAST	R 1.50 each
Print 15	National Contraception And Fertility Planning Participants Manuals – HAST	R 300.00 each

- Institutions are requested to place their orders directly with Companies. If delivery does not take place as specified pricing schedule, non-delivery must be reported to SCM: Contract Management in writing.
- This contract is subject to the provisions of the specification, General and Special Conditions of contract. You must honour the contract for the full period of the contract. Any deviations from the provisions of the contract conditions must be approved by the

	ITEM NO.	DESCRIPTION
85	23-27602	<p>CARDS PRESCRIPTION REPEAT</p> <p>Printed one side only in black ink Size: 210mm x 297mm BOARD: Pink Tokai 160 GSM (mill tinted)</p> <p>Front cover: labelled/printed to show contents and item number.</p> <p>All Printing on file must be in the English language only.</p> <p>Packaging: 250 per packet, 10 packets per box</p>
	ITEM NO.	DESCRIPTION
86	23-27608	<p>FOLDERS, OUT-PATIENT RECORD</p> <p>Printed on both sides in black ink Size: 297mm x 535mm Board: Buff Tokai 240 GSM (mill tinted) Scored: 2 down 203mm and 424mm from left hand edge. Not folded. Punch 3 holes 2 holes to be equidistant from the top and bottom edges and 228mm from the edge of the front cover 3'd hole 25mm from the top of border and Centre fold.</p> <p>Front cover: labelled/printed to show contents and item number.</p> <p>All Printing on file must be in the English language only.</p> <p>Packaging: 250 per packet</p>
	ITEM NO.	DESCRIPTION
87	23-27609	<p>FORMS, OUT-PATIENT RECORD CONTINUATION SHEET</p> <p>Printed on both sides in black ink and tumbled Size: 210mm x 297mm Paper: White 60 GSM</p> <p>Punch 2 holes Front cover: labelled/printed to show contents and item number.</p> <p>All Printing on file must be in the English language only.</p> <p>Packaging: 250 per packet</p>