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AdvertQuote

KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
	3 CONTRACTOR AND
Opening Date:	2022-07-26
Closing Date:	2022-07-29
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Dr Pixley ka Isaka Seme Memorial Hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	delivery to be done at Dr pixley ka isaka seme memorial hospital
Date Submitted	2022-07-25
ITEM CATEGORY AND DETAILS	Lagrander and community of the second of the
Quotation Number:	ZNQ:
	DPM278/22-23
Item Category:	Goods
Item Description:	Stationary (List attached)
Quantity (If supplies) COMPULSORY BRIEFING SESSION	List Attached / SITE VISIT
Select Type:	game and a factor of the contract of the contr
Date:	Acceptage season and make a season and make a season as a season as a season and make a season as a season as a season and make a season as a season a
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	ZNHEALTH TENDERS WEBSITE
QUOTES SHOULD BE DELIVERED TO:	310 Bhejane Road, Kwamashu, 4360, Tender Box is at Gate 3 security room OR thull.mbill@kznheaith.gov.za
ENQUIRIES REGARDING THE ADVE	ERT MAY BE DIRECTED TO:
Name:	Zama Dladla
Email:	zamampembe.dladla@kznheaith.gov.za
Contact Number:	0315301457
Finance Manager Name:	Mr. B. Ntombela
	11-1-07
Finance Manager Signature:	The Alba

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Dr pixley Ka Isaka Seme Memorial Hospital DATE ADVERTISED: 26/07/2022 CLOSING DATE: 29/07/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: _____ E-MAIL ADDRESS: zamampembe.dladla@kznhealth.gov.za PHYSICAL ADDRESS: 31 BHEJANE ROAD KWAMASHU DURBAN, MAIN GATE NO.3 SCM TENDER BOX - 23 QUOTE NUMBER: ZNQ / DPM / 278 122 DESCRIPTION: STATIONERY (LIST ATTACHED.) CONTRACT PERIOD...... VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) Α Α Α М CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 31 BHEJANE ROAD KWAMASHU DURBAN, MAIN GATE NO.3 SCM TENDER BOX au_0 Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER **POSTAL ADDRESS** STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER.....NUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL P	RICE PAGE	FOR QUOTATIONS OVER R30	000	QUO	OTE NUMBER:	ZNQ//278	/22 . 23	
		NERY (LIST ATTACHED)						
SIGNATURE (By signing t	E OF BIDDEF his documen	Rt, I hereby agree to all terms and	conditions]		DATE.			
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED				,		• • • • • • • • • • • • • • • • • • • •
	1 4 40 T				Brand &	Country of	Price	
Item No	Quantity	Description			model	manufacture	R	C
1	150 PKTS	FORMS REQUEST FOR	CONSULTATIO	ON				
2	120 PKTS	FORMS REQUES	ST FOR EEG					
3	150 UNITS	FORMS X-RAYS R	EQUEST SETS					
4	180 PKTS	FORMS DIABETI U	RINE CHARTS					
5	100 UNITS							
6	150 PKTS	CARDS TREATMENT A	ND PRESCRIPT	ION				_
7	150 PKTS	FORMS NEO-NA						
8	130 PKTS	FORMS NURSING PROCE	SS IMPLEMENT	ATIOM				_
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MALUE AS	DDED TAV A	15% (Only if VAT Vendor)						
TOTAL OF	INTATION D	PRICE (VALIDITY PERIOD 60 D	avs)					
TOTAL	COLATION	INAM ALUMBALLI I MINAM AND						
						o The S.A.N.S. /	S.A.B.S.	
Does This	Offer Compl	y With The Specification?		pecification		wook		
Is The Pric	ce Firm?		State Deli	very Period	i, e.g., 1day, 1v	ACCV	L	
		he <u>quote</u> may be directed to:		•		chnical information m		
E-Mail Ad	dress. zama	mpembe.dladla@kznhealth.gov	.za	Contact F	Person:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		**************************************

BIDDER'S DISCLOSURE

1	PHE	RPOSE	OF TH	IE 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?
- 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 cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk

(ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.

Offers must comply strictly with the specification.

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

3.11. Late offers will not be considered.

3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.

3.13. Used/ second-hand products will not be accepted.

3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.

3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.

- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.

3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.

3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.

4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

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

4.6. Use of correcting fluid is prohibited and may render the response invalid.

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

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

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

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for 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) (ii)	The institution has determined that a compulsory site meeting Date Time Place	take 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;
- (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 (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:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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-B8EE 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	RID	DECL	ΔRΔ	TION
J.		D = O =	ハい	

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

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

7.	SUB-CONTRACTING	(Tick			
	applicable box}		YES	NO	
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:

Designated Group: An EME or QSE which is at last 51% owned by:

Black people

Designated Group: An EME or QSE which is at last 51% owned by:	√ 	√ √
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	TYP	E OF	COMPANY/ FIRM [TICK APPLICABLE BOX]						
	0 0 0 0	O C	artnership/Joint Venture / Consortium ne person business/sole propriety lose corporation ompany Pty) Limited						
9.5	DES	SCRIE	BE PRINCIPAL BUSINESS ACTIVITIES						
9,6			IY CLASSIFICATION [TICK APPLICABLE BOX]						
	_ _ _ _	S P	anufacturer upplier rofessional service provider ther service providers, e.g. transporter, etc.						
9.7	Tota	al nur	nber of years the company/firm has been in busi	ness:					
9.8	the	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based of 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 t	ne event of a contract being awarded as a resul required to furnish documentary proof to the sati	of posfaction	ints claimed as shown in paragraphs 1.4 and 6.1, the contractor may on of the purchaser that the claims are correct;				
	iv)	If the	ne B-BBEE status level of contributor has bee tract have not been fulfilled, the purchaser may,	n clai in add	med or obtained on a fraudulent basis or any of the conditions of dition to any other remedy it may have –				
	((a)	disqualify the person from the bidding process;						
	((b)	recover costs, losses or damages it has incurre	d or si	uffered as a result of that person's conduct;				
	((c)	cancel the contract and claim any damages wharrangements due to such cancellation;	ich it	has suffered as a result of having to make less favourable				
	ı	(d)	who acted on a fraudulent basis, be restricted to	by the	olders and directors, or only the shareholders and directors National Treasury from obtaining business from any organ the audi alteram partem (hear the other side) rule has been				
		(e)	forward the matter for criminal prosecution.						
	w	ITNE	SSES		SIGNATURE(S) OF BIDDERS(S)				
	1.	•••			DATE:				
	2.				ADDRESS				



Quot	e Number:			
ltem	Description: <u>F</u>	FORMS ,NURSING PROCESS		- All Figures
Depa	rtment/Section:	SCM	Purpose of Item:	STATIONERY
1.	Pre-qualification o	riteria if any:		
í	1.1. Is the item red Regulatory Body / co	quired to have a regulatory body ertification required if Yes:	certification (e.g. SABS, SANS, S	ANAS, ISO, CIDB, etc.)? Yes / No:
	i.2. Is a compulso if Yes, specify: Date	ory site inspection / briefing sess	sion required? Yes / No	
	1.3. Is local produ	ection and content part of the qu	ote? Yes / No	
i	1.4. Provisions of f Yes, specify:	section 4(1)(a) of the PPPFA Re	gulations,2017 if applicable? Yes	/ No
	1.5. Liability Cove f Yes, specify:	er insurance? Yes / No		
2.			1.60	
	specifications to be	000500		nment
1. 2.	FORMS NURSING P			
3.	250 42175			
4.			W	
5.				
nr	3.1. Deadline for s		elect option 3.1 or 3.2) / Time Place nen requested in writing. Yes	or No 🗵
4.	Penalties to be no	ted by the suppliers:	for a discount of the least of	the project of a project of the contract
	4.1. If the supplier	fails to deliver any or all of the goo	eds or to perform the services within	the period(s) specified in the contraced and the contract price, as
	the purchase	snall, without prejudice to its off	e of the deleved goods or upperfor	med services using the current prim
	penalty, a sur	n calculated on the delivered pho	until actual delivery or performance	t.
	merest rate e	alouated for outsit day of the actual		
5.	What is the evalua	ation criteria / special terms and	conditions to be advertised?	
Lis		/ special terms and conditions to b		
1.	Pre-qualification of	riteria Does the offer meet the pr		
2.	Administrative		tipulated administrative requirement	
3.	Conformance:	Was the product made or	service performed to specifications?	0 () D
4.	Performance:	supplier from all liabilities		n a manner that releases the
5.	Features:		the product or service have?	maintananca? (guarantaa)
6.	Reliability:	How long can a product go	o between failures and the need for	maintenance / (guarantee)
7.	Durability:	What is the useful life for t	he product? How will the product ho	pico2 (customer support)
8.	Serviceability:		aintain or support the product or ser f the vendor to execute the contract	vice ((customer support)
9.	Ability & Capacity	I the ability and capacity of	Little verticiol to execute the contract	
1	Preference points		System (80/20) if applicable	

Name of End-user (in full)	A.NGCAMU	Name of SCM Rep (in full)	SIYABONGA MZOLO
Designation / Rank (in full)	SCMP	Designation/ Rank (in full)	SCMP
Signature		Signature	
Date		Date	11/07/2022
	1		Page 1 of

Standard End-User Specification Form

Page 1 of 1



	OVINCE OF KWAZULU-NATAL			
uote	e Number:			
m l	Description: SETS	X-RAY REQUEST FORM		
pa	rtment/Section: SC	СМ	Purpose of Item:	STATIONERY
	Pre-qualification criter			
1 F	.1. Is the item require Regulatory Body / certific	d to have a regulatory body ation required if Yes:	certification (e.g. SABS, SAN	IS, SANAS, ISO, CIDB, etc.)? Yes / №
1	i.2. Is a compulsory si if Yes, specify: Date	te inspection / briefing sess	ion required? Yes / No	
		n and content part of the quo		
1 i	1.4. Provisions of sect	ion 4(1)(a) of the PPPFA Re	gulations,2017 if applicable?	Yes / No
i	1.5. Liability Cover ins	urance? Yes / No		
		on of the required item?		Comment
ist	specifications to be adv	ertised		Comment
	Snap set of 3 leaves printe	d on one side only in black ink.Ac	curate registration is essential	
	Size:297x210mm, Original white N	CR CB perforated duplicate :White NCR CFE	-Perforated truplicate :white NCR CF -perforat	(ed
i.	Each set of 3 leaves glued along th	e top and perforated 13mm from the top edge	Must be carbonise	
Į.	Front cover :Labelled /printed to she	ow contents and item number .All printing on	file must be in the English language only	
5.	Packaging :100 per packet,30 pack	ets per box		
			1-1-20-20	
	Does a sample need t	o be submitted? Yes / No(se	lect option 3.1 of 3.2)	9
	3.1. Deadline for submit	ssion if Yes: Date	/riac	
			nen requested in writing. Yes	
	Penalties to be noted I	ov the suppliers:		
	4.4 If the aupplier fails	to deliver any or all of the goo	ds or to perform the services w	ithin the period(s) specified in the cont
	the nurchaser sha	II. without prejudice to its oth	er remedies under the contrac	of deduct from the countact buce.
	penalty, a sum ca	lculated on the delivered price	e of the delayed goods or unp	erformed services using the current p
	interest rate calcul	ated for each day of the delay	until actual delivery or perform	ance.
	What is the evaluation	criteria / special terms and	conditions to be advertised?	
		ecial terms and conditions to b	e advertised (if applicable)	
Lis	t evaluation criteria / spe			
.is	t evaluation criteria / spe	a Does the offer meet the pr	e-qualification criteria?	
Lis 1.	t evaluation criteria / spe	Does the offer meet the pr Does the offer comply to s	e-qualification criteria? tipulated administrative require	
Lis 1. 2,	t evaluation criteria / spe Pre-qualification criteri	Does the offer meet the pr Does the offer comply to s Was the product made or	e-qualification criteria? tipulated administrative require service performed to specificati	ions?
Lis 1. 2. 3.	t evaluation criteria / spe Pre-qualification criteri Administrative	Does the offer meet the property to some street of the product made or will/does the product/serv supplier from all liabilities.	e-qualification criteria? tipulated administrative require service performed to specificati ice fulfil its performance obligat under the contract?	
1. 2. 3. 4.	t evaluation criteria / spe Pre-qualification criteri Administrative Conformance:	a Does the offer meet the property to some street of the product made or will/does the product/serv supplier from all liabilities. What characteristics does	e-qualification criteria? tipulated administrative require service performed to specificati ice fulfil its performance obligat under the contract? the product or service have?	ions? ilion, in a manner that releases the
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Lis 1. 2. 3. 4. 5.	t evaluation criteria / spe Pre-qualification criteri Administrative Conformance: Performance: Features: Reliability:	a Does the offer meet the pr Does the offer comply to s Was the product made or Will/does the product/serv supplier from all liabilities What characteristics does How long can a product g What is the useful life for t How easy is it to repair, m	e-qualification criteria? tipulated administrative require service performed to specificati ice fulfil its performance obligat under the contract? the product or service have? between failures and the need he product? How will the product aintain or support the product of	d for maintenance? (guarantee) uct hold up under extended use? or service? (customer support)
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Name of End-user (in full)	A. Ngcamu	Name of SCM Rep (in full)	SIYABONGA MZOLO
Designation / Rank (in full)	SCMP	Designation/ Rank (in full)	SCMP-/
Signature		Signature	(A).)
Date		Date	1/17/07/2022
			Pogo 1 of



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 Regulatory Sody / certification required if Yes	Quote	Number:				
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 Regulatory Body / certification required if Yes	tem [Description: Forms re	quest for EEG	1,640,000		
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Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / Xo if Yes, specify. Date	i. 1	Pre-qualification criteria	if any:			
if Yes, specify: Date	1 F	.1. Is the item required tegulatory Body / certificat	to have a regulatory body clion required if Yes:	ertification (e.g. SABS, SAI	NS, SANA	S, ISO, CIDB, etc.)? Yes / ÞÁ:
if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / NX if Yes, specify: 1.5. Liability Cover insurance? Yes / X/o if Yes, specify: 2. What is the specification of the required item? List specifications to be advertised 1. Printed one side only in black ink 2. Size 297mmx210mm 3. Paper white 80GSM 4. Maltem to be boxed, imprint no Le. CPS catalogue no./latest o/n date your reference pack and label(catalogue no n all labels and boxes please)packaging box of 20pkt (packet of 250unit) 3. Does a sample need to be submitted? Yes / IX) (select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date	1	.2. Is a compulsory site if Yes, specify: Date	inspection / briefing session / Time ::	on required? Yes / X o		
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2. Size 297mmx210mm 3. Paper white 60GSM 4. All item to be boxed, imprint no I.e. CPS catalogue no./latest o/n date your reference pack and 5. label(catalogue no on all labels and boxes please)packaging box of 20pkt (packet of 250unit) 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						
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	ļ		The ability and capacity of t	he vendor to execute the cor	ntract	
10. Preference points Preferential Procurement System (80/20) if applicable						

Name of End-user (in full)	A Ngcamu	Name of SCM Rep (in full)	S Mzolo
Designation / Rank (in full)	SCMP	Designation/ Rank (in full)	SCMP
Signature		Signature	(all)
Date		Date	11/07/2022
			Dogg 1 of

Standard End-User Specification Form

Page 1 of 1



Quot	te Number:	,		
ltem	Description:	Forms Diabetic urine chart		
Depa	artment/Section:	Main stores /SCM	Purpose of Item:	Stock item in the main warehouse
1.	Pre-qualification	criteria if any:		
	1.1. Is the item re Regulatory Body /	equired to have a regulatory body cer certification required if Yes:	tification (e.g. SABS, SANS, S.	ANAS, ISO, CIDB, etc.)? Yes / Mo
	1.2. Is a compuls if Yes, specify: Da	ory site inspection / briefing session te Time;	required? Yes / No Place	
į	1.3. is local prod if Yes, specify:	uction and content part of the quote?	? Yes / No	
	1.4. Provisions of Yes, specify:	of section 4(1)(a) of the PPPFA Regula	ations,2017 if applicable? Yes	/ N ₉ X
	1.5. Liability Covif Yes, specify:	rer insurance? Yes / Ng		
2.		ification of the required item?		
	t specifications to t		Com	ment
1.	Printed one side on			
2.	Size 210mmx 297m		anta and itana numbar	
3.		te , Front cove: labelled/printed to show cont	ents and item number	
5.	Packaging: 100 per	packet, 40 packets per box		
_	Dana a samula m	and to be extended to d / Wo/splact	ontion 3.1 or 3.2\	
3.	Does a sample r	eed to be submitted? Yes / ॉ ∕o(select submission if Yes: Date/	Time Place	
	3.1. Deadline for	submission if Yes: Date	i iiile	2040 201 1000 1000 1000 1000 1000 1000 1
or		samples must be made available when i		
4.	Penalties to be n	oted by the suppliers:		
••	4.1. If the supplie	r fails to deliver any or all of the goods of	or to perform the services within t	he period(s) specified in the contra
	the purchase	er shall, without prejudice to its other re	emedies under the contract, de	duct from the contract price, as
		m calculated on the delivered price of		
		calculated for each day of the delay unti		
		ation criteria / special terms and con		
Lis		a / special terms and conditions to be ac		
1.	<u> </u>	criteria Does the offer meet the pre-qu		
2.	Administrative	1	ated administrative requirements	37
3.	Conformance:		ice performed to specifications?	0 -11
4.	Performance:	Will/does the product/service f	ulfil its performance obligation, in	a manner that releases the
<u>-</u>	Footures	supplier from all liabilities unde What characteristics does the		
5.	Features:		ween failures and the need for n	naintenance? (quarantee)
6.	Reliability:	What is the useful life for the n	roduct? How will the product hole	d up under extended use?
7.	Durability:		ain or support the product or serv	
	Serviceability:	I HOW Easy is it to repair, indiffic	THE OF SUPPORTING DISCUSSING	noo i yaastamar aapparty
8.	Ability & Cancell		vandor to execute the contract	
9.	Ability & Capacit Preference point	y The ability and capacity of the	vendor to execute the contract	

Name of End-user (in full)	S Ngcamu	Name of SCM Rep (in full)	S Mzolo
Designation / Rank (in full)	SCMP	Designation/ Rank (in full)	SCMR
Signature		Signature	arb , , ,
Date		Date	1/1/07/2022



Quot	e Number:			
ltem	Description:	Forms record of neonate		
Depa	rtment/Section:	Main stores/SCM	Purpose of Item:	Stock ilem in the main warehouse
1.	Pre-qualification	criteria if any:		_
I	1.1. Is the item re Regulatory Body /	equired to have a regulatory body of certification required if Yes:	ertification (e.g. SABS, SANS, S	ANAS, ISO, CIDB, etc.)? Yes /(No:
	1,2. Is a compul s if Yes, specify: Da	ory site inspection / briefing sessi- teTime;	on required? Yes / (vo)	
i	1.3. Is local prod f Yes, specify:	uction and content part of the quo	te? Yes (No	
i	1.4. Provisions of Yes, specify:	of section 4(1)(a) of the PPPFA Reg	ulations,2017 if applicable? Yes	(No
ļ	1.5. Liability Covify:	ver insurance? Yes (No		
2.		ification of the required item?	10	
	specifications to t		Com	ment
I	Printed both sides in			
2.	Size: 297mm x420r			
	Paper: 60GSM whi			
4.		/printed to show contents and item numb		
5.	All printing files mus	st be in English language only.Packaging 2	200 per packets, box or sopict	
3.	Door a cample r	need to be submitted? Yes / No (sele	ect ontion 3.1 or 3.2)	
J.	21 Dondling for	submission if Yes: Date	Time Place	
	J. I. Deadille ioi	Subilities of it 103. Date	11110	
or	3.2. Specify that	samples must be made available whe	n requested in writing. Yes	or No
4.	Penalties to be n	oted by the suppliers:		
	4.1. If the supplie	r fails to deliver any or all of the good	s or to perform the services within t	he period(s) specified in the contrac
	the purchase	er shall, without prejudice to its othe	r remedies under the contract, de	duct from the contract price, as
	penalty, a si	im calculated on the delivered price	of the delayed goods or unperform	ned services using the current prim
	• •			
	interest rate	calculated for each day of the delay ι	intil actual delivery or performance.	
F	interest rate	calculated for each day of the delay u		
	interest rate What is the evalu	calculated for each day of the delay unation criteria / special terms and c	onditions to be advertised?	
Lis	interest rate What is the evaluation criteria	calculated for each day of the delay unation criteria / special terms and card special terms and conditions to be	onditions to be advertised? advertised (if applicable)	
Lis 1.	interest rate What is the evaluation criterian Pre-qualification	calculated for each day of the delay used to criteria / special terms and calculated a / special terms and conditions to be criteria. Does the offer meet the pre-	onditions to be advertised? advertised (if applicable) qualification criteria?	
1. 2.	interest rate What is the evaluation criterian Pre-qualification Administrative	calculated for each day of the delay usation criteria / special terms and calculated a / special terms and conditions to be criteria Does the offer meet the predoces the offer comply to stip	onditions to be advertised? advertised (if applicable) qualification criteria? pulated administrative requirements	
1. 2. 3.	interest rate What is the evaluation criteria Pre-qualification Administrative Conformance:	calculated for each day of the delay usation criteria / special terms and calculated a / special terms and conditions to be criteria Does the offer meet the preduct the preduct made or se	onditions to be advertised? advertised (if applicable) -qualification criteria? bulated administrative requirements ervice performed to specifications?	5?
1. 2.	interest rate What is the evaluation criterian Pre-qualification Administrative	calculated for each day of the delay usation criteria / special terms and calculated a / special terms and conditions to be criteria. Does the offer meet the pre- Does the offer comply to stip Was the product made or se	onditions to be advertised? advertised (if applicable) qualification criteria? pulated administrative requirements ervice performed to specifications? e fulfil its performance obligation, in	5?
1. 2. 3.	interest rate What is the evaluation criteria Pre-qualification Administrative Conformance:	calculated for each day of the delay usation criteria / special terms and calculated a / special terms and conditions to be criteria. Does the offer meet the pre- Does the offer comply to still Was the product made or se Will/does the product/servic supplier from all liabilities un What characteristics does the	advertised (if applicable) -qualification criteria? -pulated administrative requirements -ervice performed to specifications? -e fulfil its performance obligation, in -ender the contract?	s? n a manner that releases the
Lis 1. 2. 3.	interest rate What is the evaluation criteria Pre-qualification Administrative Conformance: Performance:	calculated for each day of the delay usation criteria / special terms and calculated a / special terms and conditions to be criteria. Does the offer meet the pre- Does the offer comply to stip Was the product made or se Will/does the product/servic supplier from all liabilities ur What characteristics does the How long can a product go	advertised (if applicable) -qualification criteria? -qualification criteria? -qualification criteria? -qualification criteria?	s? n a manner that releases the maintenance? (guarantee)
1. 2. 3. 4.	interest rate What is the evaluation criteria Pre-qualification Administrative Conformance: Performance: Features:	calculated for each day of the delay usation criteria / special terms and calculated a / special terms and conditions to be criteria. Does the offer meet the predoct the product made or set will/does the product/service supplier from all liabilities under the work of the product go what is the useful life for the	advertised (if applicable) -qualification criteria? -qualification criteriaqualification crit	s? n a manner that releases the naintenance? (guarantee) d up under extended use?
1. 2. 3. 4. 5. 6.	interest rate What is the evaluation criteria Pre-qualification Administrative Conformance: Performance: Features: Reliability:	calculated for each day of the delay usation criteria / special terms and calculated a / special terms and conditions to be criteria. Does the offer meet the pre- Does the offer comply to stip Was the product made or se Will/does the product/servic supplier from all liabilities ur What characteristics does to How long can a product go What is the useful life for the How easy is it to repair, mai	advertised (if applicable) advertised (if applicable) qualification criteria? pulated administrative requirements ervice performed to specifications? e fulfil its performance obligation, in ider the contract? ne product or service have? between failures and the need for re e product? How will the product hol intain or support the product or service.	s? n a manner that releases the naintenance? (guarantee) d up under extended use?
1. 2. 3. 4. 5. 6. 7.	interest rate What is the evaluation criteria Pre-qualification Administrative Conformance: Performance: Features: Reliability: Durability:	calculated for each day of the delay unation criteria / special terms and card special terms and conditions to be criteria. Does the offer meet the preduct made or set will/does the product/servic supplier from all liabilities unwhat characteristics does to the How long can a product go What is the useful life for the How easy is it to repair, mai	advertised (if applicable) advertised (if applicable) qualification criteria? pulated administrative requirements ervice performed to specifications? e fulfil its performance obligation, in der the contract? he product or service have? between failures and the need for re e product? How will the product hol ntain or support the product or sen he vendor to execute the contract	s? n a manner that releases the naintenance? (guarantee) d up under extended use?

Name of End-user (in full)	A Ngcamu	Name of SCM Rep (in full)	S Mzolo
Designation / Rank (in full)	SCMP	Designation/ Rank (in full)	SCMP()
Signature		Signature	
Date		Date	1/1/07/2022



Quo	te Number:		-	
ltem	Description:	Book attendance register		
Depa	artment/Section:	Main stores /SCM	Purpose of Item	Stock item in the main warehouse
1.	Pre-qualification	criteria if any:		
		equired to have a regulatory bod certification required if Yes:		NS, SANAS, ISO, CIDB, etc.)? Yes / Nx(:
	1,2. Is a compuls if Yes, specify: Da	sory site inspection / briefing ses teTime;	sion required? Yes / NX Place	
	1.3. Is local prod	uction and content part of the qu	uote? Yes / NϪ	
	if Yes, specify:			
		of section 4(1)(a) of the PPPFA R		Yes/NYo
	1.5. Liability Cov	er insurance? Yes / N6		
	if Yes, specify:	erinsurance r res riyo		
2.		ification of the required item?		
Lis	t specifications to b	oe advertised		Comment
1.	40 leaves printed or	both sides in black ink per each book		
2.	Size 297mmx420mr			
3.		M (mill tinted).Covers 1225microns chi		
L		k cloth. Front cover labelled/printed to		
5.	All printing on file m	ust in the english only language only. P	ackagin: 50 books per box	
Ol*	3.1. Deadline for	need to be submitted? Yes / No(s submission if Yes: Date/ samples must be made available w	<u>/</u> Time;Plac	eor No X
	.	d. the the energy		
4.	Penalties to be no	oted by the suppliers:	ada ar to parform the services w	vithin the period(s) specified in the contract,
	4.1. If the supplie	rialis to deliver any or all of the go	her remedies under the contra	ct, deduct from the contract price, as a
				erformed services using the current prime
		calculated for each day of the dela		
	interest rate	calculated for each day of the dola	y until dotadi dolivory or portoni	
5.	What is the evalu	ation criteria / special terms and	conditions to be advertised?	•
		a / special terms and conditions to		
1.		criteria Does the offer meet the p		
2.	Administrative	Does the offer comply to	stipulated administrative require	ments?
3.	Conformance:		service performed to specificat	
4.	Performance:			ion, in a manner that releases the
		supplier from all liabilities		
5.	Features:		the product or service have?	d (
6.	Reliability:	How long can a product g	o between failures and the nee	d for maintenance? (guarantee)
7.	Durability:	What is the useful life for	the product? How will the produ	ict hold up under extended use?
8.	Serviceability:		naintain or support the product o	or service? (customer support)
9.	Ability & Capacit		f the vendor to execute the con	tract
10	Preference point	s Preferential Procurement	System (80/20) if applicable	

Name of End-user (in full)	A Ngcamu	Name of SCM Rep (in full)	S Mzolo
Designation / Rank (in full)	SCMP	Designation/ Rank (in full)	SCMP
Signature		Signature	all , ,
Date		Date	1/1/07/2022



Quot	e Number:			
		, TREATMENT AND PRESCRIPTIO	N	
	•	IN WAREHOUSE/SCM	Purpose of Item	: STOCK ITEM
•	Pre-qualification criteria	a if any:		
	1.1. Is the item required		tification (e.g. SABS, SAI	NS, SANAS, ISO, CIDB, etc.)? Yes / N∕∕(:
-	1.2. Is a compulsory sit if Yes, specify: Date	e inspection / briefing session Time	required? Yes / 💥	
	1.3. Is local production	and content part of the quote?	Yes / 1X0	
į	f Yes, specify:			
Ì	f Yes, specify:	on 4(1)(a) of the PPPFA Regula		Yes/Mo
2.		on of the required item?		Comment
£	specifications to be adve			Comment
\vdash	Printed both sides in black i			
2.	Size 297mmx210mm , Boar	: pink 160GSM Tokal(mill tinled) Pu latest date/your referance pack and l	nch 2 holes abel:/cat n on all labels and	
3.				
4. 5.	boxes please) Front cove	r: labelled/printed to show contents and is a specific to show contents and is a specific to the specific to t	at 30nackets per hov	
Oľ A	 3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calcons. 	s must be made available when y the suppliers: o deliver any or all of the goods of without prejudice to its other of culated on the delivered price of	TimePlace requested in writing. Yes or to perform the services we medies under the contrate the delayed goods or unputs the delayed good	vithin the period(s) specified in the contract ct, deduct from the contract price, as performed services using the current prim
	interest rate calcula	ted for each day of the delay unt	n actual delivery or periori	ance.
E	What is the evaluation	criteria / special terms and cor	ditions to be advertised	?
5.	t evaluation criteria / ener	cial terms and conditions to be a	dvertised (if applicable)	
1.	Pre-qualification criteria		ualification criteria?	
2.	Administrative	Does the offer comply to stipu	lated administrative require	ements?
3.	Conformance:	Was the product made or serv	rice performed to specificat	ions?
4.	Performance:	Will/does the product/service supplier from all liabilities und	fulfil its performance obligater the contract?	tion, in a manner that releases the
5.	Features:	What characteristics does the	product or service have?	f
6.	Reliability:	How long can a product go be	tween failures and the nee	d for maintenance? (guarantee)
7.	Durability:	What is the useful life for the p	product? How will the produ	uct hold up under extended use?
8.	Serviceability:	How easy is it to repair, maint	ain or support the product	or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the		IIIau
10	. Preference points	Preferential Procurement Sys	terri (o∪i∠u) it abbiicabie	

Name of End-user (in full)	A Ngcamu	Name of SCM Rep (in full)	S Mzolo
Designation / Rank (in full)	SCMP	Designation/ Rank (in full)	SCMP_/
Signature		Signature	(est
Date		Date	17/07/2022
			Dogg & of

		Imprint No: i.e item number/latest o/n/date/your reference
		Pack and label: 250's (item number all labels and boxes) Front cover: labelled/printed to show contents and item number.
(
		All Printing on file must be in the English language only.
		Packaging: 250 per packet, 30 packets per box
	ITEM NO.	DESCRIPTION
95	23-45401	FORMS, RECORD OF NEONATE
		Printed both sides in black ink
		Size; 297mm x 420mm 7
Î		Front cover: labelled/printed to show contents and item number.
		All Printing on file must be in the English language only.
		Packaging: 250 per packet, 30 packets per box
	ITEM NO.	DESCRIPTION
96	23-46333	FORMS, NURSING PROCESS
		Printed on both sides in black and tumbled Colour: White
		Size: 210mm x 297mm Paper: 60 GSM white
		Punch 2 holes
		Front cover: labelled/printed to show contents and item number.
		All Printing on file must be in the English language only.
		Packaging: 100 per packet, 40 packets per box
	ITEM NO.	DESCRIPTION
97	23-46501	FORMS, PATIENT WARD CHART
		Printed one side only in black ink.
		Size; 297mm x 210mm
		Paper: 60 GSM white Punch 2 hole.
		Imprint no: i.e. item number./ latest o/n/date/your reference
		Pack and Label: 250's (Cat. No. on all labels and boxes) Front cover: labelled/printed to show contents and item number.
		All Printing on file must be in the English language only.
		Packaging: 250 per packet, 30 packets per box

	ITEM NO.	DESCRIPTION	
20.		FORMS, NURSING HISTORY : ASSESSMENT ON ADMISSION	
		Printed both sides in black.	
		Size: 297mm x 210mm	
	23-46319	Paper : White 60 GSM	
		All items to be boxed	
		Packaging: Box of 20 packets (packets of 250 units)	
	ITEM NO.	DESCRIPTION	
21.		FORMS, REQUEST FOR E.E.G.	
		Printed one side only in black ink	
		Size: 297mm x 210mm	
		Paper: white 60GSM	
	23-51250	All items to be boxed	
	j	Imprint no: i.e. cps cat. no./latest o/n / date / your reference	
		pack and label: {cat.no. on all labels and boxes please}	
		All items to be boxed .	
		Packaging: Box of 20 packets (packets of 250 units)	
	ITEM NO.	DESCRIPTION	
22.		SETS, BINDER FOR X-RAY REPORT NOT PRINTED	
		Material: Board 1225 microns chipboard. miradur tan/navy blue	
		Top Piece: Consist of 2 pieces of board one piece 25mm wide and the other	
		191mm wide hinged with a 102mm miradur strip glued on both sides	
		to give an overall width of 220mm. a further miradur strip 297mm deep	
A STATE OF THE STA	23-55202	by 180mm wide to be glued 12mm in from the hinged edge leaving a	
		170mm fold positioned onto top cover. Correct embossed top side of	
		the material to appear on spine when made up.	
3		Bottom Piece : consist of 1 piece of board with a 102mm miradur strip glued on both	
		sides of the board at the binding edge.	
		Top and Bottom Pieces: punched 2 round holes with a 6.4mm diameter at centers of 80mm and centered along the 297mm	

	ITEM NO.	DESCRIPTION
106	23-54601	SETS, X-RAY REQUEST FORM
		Snap set Of 3 Leaves Printed On One Side Only In Black Ink. Accurate Registration Is Essential
		Size: 297mm x 210mm
		Original: White NCR CB- Perforated Duplicate: White NCR CFB -Perforated Triplicate: White NCR CF- Perforated
		Each set of 3 leaves glued along the top and perforated 13mm from the top edge. Must be carbonise
		Front cover: labelled/printed to show contents and item number. All Printing on file must be in the English language only.
		Packaging: 250 per packet, 10 packets per box
	ITEM NO.	DESCRIPTION
107	23-54801	FORMS, X-RAY REGISTER (LOOSE LEAF)
		Printed Both Sides Only In Black Ink Size: 330mm x289mm Paper: Colour "Sky-Blue" 80 GSM (mill tinted)
		Thong punched 4 holes. Front cover: labelled/printed to show contents and item number. All Pr'1nting on file must be in the English language only.
		Packaging: 100 per packet, 30 packets per box
	ITEM NO.	DESCRIPTION
108	23.55201	SETS, BINDER FOR X-RAY REPORT
		Not Printed. Material: Board 1225 Microns Chipboard. Book Cloth Tan
S. O. Company of the state of t		Top piece: Consists of 2 pieces of board. One piece 24mm wide and the other 180mm. wide hinged with a 99mm book cloth strip glued on both sides to give an overall width of 210mm. a further book cloth strip 203mm deep by 163mm wide to be glued 19mm in from the hinged edge leaving a 5mm fold positioned onto top cover. Correct embossed top side of the material to appear on spine when made up.
		Bottom piece: consists of 1 piece of board with a 101mm book cloth strip glued on both sides of the board at the binding edge.
- Area		Top and boltom pieces: punched 2 round holes with a 6.4mm diameter at centres of BOmm and centred along the 203mm. Binding edge centres of holes to be 15mm from the binding edge.
		Packaging: 100 sets per box

	ITEM NO.	DESCRIPTION
91 (23-39201	FORMS ANAESTHETIC OPERATION AND RECOVERY ROOM RECORD Printed both sides in black ink Size: 297mm x 420mm Paper: Yellow 60 GSM (mill tinted) Fold to form size: A4 Front cover: labelled/printed to show contents and item number. All Printing on file must be in the English language only. Packaging: packets of 250
	ITEM NO.	DESCRIPTION
92	23-42701	FORMS, CHART OBSERVATION Printed one side only in black ink Size: 297mm x 210mm Paper: White 60 GSM Front cover: labelled/printed to show contents and item number. All Printing on file must be in the English language only. Packaging: 20 x packets of 250
	ITEM NO.	DESCRIPTION
93	23.44101	FORMS, DIABETIC URINE CHART Printed on one side only in black ink Size: 210mm x 297mm Paper: 60 GSM White Front cover: labelled/printed to show contents and item number. All Printing on file must be in the English language only. Packaging: 100 per packet, 40 packets per box
	ITEM NO.	DESCRIPTION
94	23-45001	FORMS, HISTORY AND PROGRESS NOTES Printed on both sides in black ink Size: 297mm x 210mm PAPER: 60 GSM WHITE

	7	1 . If I I I I I I I I I I I I I I I I I	
		Front cover: labelled/printed to show contents and item number. All Printing on file must be in the English language only.	
<u></u>		Packaging: 30 pads per box.	
	ITEM NO.	DESCRIPTION	
50 BOOK ATIENDANCE REGISTER		BOOK ATIENDANCE REGISTER	
		40 leaves printed both sides in black ink per each book./ Size: 297mm x 420mm Paper: "Sky" 60 GSM (mill tinted)	
		Covers: 1225 microns chipboard perfect bound Spine covered with 80mm blue book cloth Front cover: labelled/printed to show contents and item number. All Printing on file must be in the English language only.	
		Packaging: 50 books per box	
	ITEM NO.	DESCRIPTION	
51	02-07701	BOOK, REGISTER REMITIANCE RECEIVED VIA POST (MONIES)	
	02-07101	100 leaves printed both sides in black ink Size: 297mm x 420mm	
	į	Paper: White 60 GSM	
		Top and bottom covers: 1225 micron chipboard. Perfect bound. Stapled 4 and spine	
		covered with 80mm blue book cloth.	
		Front cover: labelled/printed to show contents and CPS Cat. No.	
		Packaging: 50 books per box	
	ITEM NO.	DESCRIPTION	
52		SETS, BATCH BINDERS	
	19-00001	No printing. Each batch binder consists of 2 pieces of board with 4 slots 22mm long by 4mm wide punched on each board.	
- I demonstrate the second sec		Size: 315mm x 220mm Board:1825 microns chipboard white ribbon 850mm long and 20mm wide thread through each batch binder set	
		Imprint no: i.e. CPS CAT. No. latest o/n/date/your reference Pack and Label: (Cat. No. on all labels and boxes please) Front cover: labelled/printed to show contents and item number.	
		All Printing on file must be in the English language only.	
		Packaging:50 sets per box	

	ITEM NO.	DECODIDE(ON)
88	II LIK NO.	DESCRIPTION
(23-27610 PADS, ADMISSION FORM: IN PATIENT		
		150 Leaves printed both sides in black ink and tumbled. Size: 297mm x 210mm Board: Yellow 80 GSM (mill tinted)
		Padded along the top with Kraft liner 180 GSM backing board.
		Front cover: labelled/printed to show contents and item number.
	•	All Printing on file must be in the English language only.
		Packaging: 50 pads per box
j	ITEM NO.	DESCRIPTION
89	23-28100	CARDS, TREATMENT AND PRESCRIPTION
		Printed both sides in black ink. Size: 297mm x 210mm/ Board: pink 160 GSM Tokai (mill tinted) Punch 2 holes.
		Imprint no: i.e. cps cat.no./latest o/n/date/your reference Pack and label: (cat. no. on all labels and boxes please) Front cover: labelled/printed to show contents and item number.
		All Printing on file must be in the English language only.
		Packaging: 250 per packet, 30 packets per box
	ITEM NO.	DESCRIPTION
90	32,20704	PADS, IN-PATIENT ADMISSION
	23-38704	80 sets ol3 leaves printed in black (240 leaves per pad) accurate registration is essential
		Size: 297mm x 210mm
		Original: White NCR PAPER CB printed on one side only Duplicate: Yellow NCR PAPER CFB printed on both sides (mill tinted) Triplicate: Blue NCR CF printed on both sides (mill tinted) padded along the top with 225 GSM Kraft backing board
		Front cover: labelled/printed to show contents and item number.
		All Printing on file must be in the English language only.
· ·		Packaging: 30 pads per box

93. 23-44101 FORMS, DIAGE IT URINE CHART SUPPLIANCE 94. (**) 23-454011 FORMS, RECORD OF NEONATE SUPPLIANCE SUP			FORMO PIARTIO LIDINE CHART	40 packets per box	
95. 23-45001 NOTES 95. 23-45401 FORMS, RECORD OF NEONATE 30 packets per box 96. 23-46333 FORMS, NURSING PROCESS 40 packets per box 97. 23-46501 FORMS, PATIENT WARD CHART 30 packets per box 98. 23-46802 PADS, CONSENT FOR 50 pads per box 99. 23-47001 PADS, CONSENT FOR 50 pads per box 100. 23-47850 PADS, PRESCRIPTION 50 pads per box 101. 23-42401 FORMS, CASE SHEET WHITE (ENGLISH) 250 per packet 102. 23-52201 FORMS, SURGICAL APPLIANCE 50 packets per box 103. 23-53431 FORMS, SURGICAL APPLIANCE 50 packets per box 104. 23-54001 FORMS, ULTRA SOUND REQUEST 250 per packet 105. 23-54001 FORMS, ULTRA SOUND REQUEST 250 per packet 106. 23-54601 SETS, XRAY REQUEST FORM 10 packets per box 107. 23-54801 FORMS, VARAY REGISTER (LOOSE LEAF) 108. 23-55201 SETS, BINDER FOR XRAY REPORT 100 sets per box 109. FILE COVERS, ACCOUNT FOLDER: DEPARTMENT OF HEALTH KWAZULU-NATAL 110. 23-56401 FILE COVERS, CASE HISTORY Packets of 50 111. 23-56401 FILE COVERS, DEPARTMENT OF HEALTH KWAZULU-NATAL 110. 23-56401 FILE COVERS, NURSES CONFIDENTIAL Packets of 50 111. 23-56401 FILE COVERS, NURSES CONFIDENTIAL Packets of 50 112. 23-57101 FILE COVERS, NURSES CONFIDENTIAL Packets of 50 113. 23-58901 COVERS, RECORD-PROVINCE OF 10 packets per box 10 packets per box 110 packets per box 110 packets per box 1113. 23-58901	93,	23·44101	FORMS, DIABETIC URINE CHART		
95. 23-45401 FORMS, RECORD OF NEONATE 30 packets per box 96. 23-46333 FORMS, NURSING PROCESS 40 packets per box 97. 23-46501 FORMS, PATIENT WARD CHART 30 packets per box 98. 23-46602 PADS, CONSENT FOR OPERATION/PROCEDURE 99. CARDS OUT-PATIENT RECORD (PATIENT HELD) 23-477001 HELD) 50 pads per box 99. PADS, PRESCRIPTION 50 pads per box 99. CARDS OUT-PATIENT RECORD (PATIENT HELD) 23-47650 PADS, PRESCRIPTION 50 pads per box 99. PADS, PRESCRIPTION 50 pads per box 99. PADS, PRESCRIPTION 50 packets per box 99. PADS, PRESCRIPTION 50 packets per box 99. PADS, PRESCRIPTION AND RECORD 30 packets per box 99. SHEET WHITE (ENGLISH) 250 per packet 99. PADS, PRESCRIPTION AND RECORD 30 packets per box 99. PADS, PRESCRIPTION AND RECORD 30 packets per box 99. PADS, PRESCRIPTION AND RECORD 30 packets per box 99. PADS, PRESCRIPTION AND RECORD 30 packets per box 99. PADS, PRESCRIPTION AND REQUEST 99. PADS, PRESCRIPTION PADS, PRESCRIP	94.		•	30 packets per box	
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103. 23-53431 FORMS, PRESCIPTION AND RECORD 30 packets per box 104. 23-53431 FORMS, ULTRA SOUND REQUEST GENERAL 250 per packet 105. 23-54002 FORMS, ULTRA SOUND REQUEST GENERAL 250 per packet 106. 23-54002 FORMS, ULTRA SOUND REQUEST GENERAL 250 per packet 107. 23-54601 SETS, X-RAY REQUEST FORM 10 packets per box 107. 23-54801 FORMS, X-RAY REGISTER (LOOSE LEAF) 30 packets per box 108. 23-55201 SETS, BINDER FOR X-RAY REPORT 100 sets per box 109. FILE COVERS, ACCOUNT FOLDER: DEPARTMENT OF HEALTH KWAZULU-NATAL Packets of 100 110. 23-56001 FILE COVERS, CASE HISTORY Packets of 50 111. 23-56401 KZN Packets of 50 112. 23-57101 FILE COVERS, NURSES CONFIDENTIAL Packets of 50 113. 23-58901 FILE COVERS, RECORD:PROVINCE OF 10 packets per box	101.	23-42401	FORMS, CASE SHEET WHITE (ENGLISH)		
104. 23-54001 FORMS, ULTRA SOUND REQUEST 250 per packet	102.	23-52201	FORMS, SURGICAL APPLIANCE	50 packets per box	
104. 23-54001 FORMS, ULTRA SOUND REQUEST 250 per packet	103.		FORMS, PRESCIPTION AND RECORD	30 packets per box	
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105. 23-54002 FORMS, ULTRA SOUND REQUEST GYNAECOLOGY 250 per packet 106. 23-54601 SETS, X-RAY REQUEST FORM 10 packets per box 107. 23-54801 FORMS, X-RAY REGISTER (LOOSE LEAF) 30 packets per box 108. 23-55201 SETS, BINDER FOR X-RAY REPORT STORY 100 sets per box 109. FILE COVERS, ACCOUNT FOLDER: DEPARTMENT OF HEALTH KWAZULU-NATAL Packets of 100 110. 23-56001 FILE COVERS, CASE HISTORY Packets of 50 111. 23-56401 FILE COVERS, DEPARTMENT OF HEALTH KZN Packets of 50 112. 23-57101 FILE COVERS, NURSES CONFIDENTIAL Packets of 50 113. COVERS, RECORD:PROVINCE OF KWAZULU-NATAL 10 packets per box	104,	23-54001	1 '		
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106. 23-54601 SETS, X-RAY REQUEST FORM 10 packets per box 107. 23-54801 FORMS, X-RAY REGISTER (LOOSE LEAF) 30 packets per box 108. 23-55201 SETS, BINDER FOR X-RAY REPORT 100 sets per box 109. FILE COVERS, ACCOUNT FOLDER: DEPARTMENT OF HEALTH KWAZULU-NATAL Packets of 100 110. 23-55601 FILE COVERS, CASE HISTORY Packets of 50 111. 23-56401 FILE COVERS, DEPARTMENT OF HEALTH Packets of 50 112. 23-57101 FILE COVERS, NURSES CONFIDENTIAL Packets of 50 113. COVERS, RECORD:PROVINCE OF KWAZULU-NATAL 10 packets per box	105.			250 per packet	
107. 23-54801 FORMS, X-RAY REGISTER (LOOSE LEAF) 30 packets per box 108. 23-55201 SETS, BINDER FOR X-RAY REPORT 100 sets per box 109. FILE COVERS, ACCOUNT FOLDER: DEPARTMENT OF HEALTH KWAZULU-NATAL Packets of 100 110. 23-55601 FILE COVERS, CASE HISTORY Packets of 50 111. 23-56001 FILE COVERS, DEPARTMENT OF HEALTH KZN Packets of 50 112. 23-57101 FILE COVERS, NURSES CONFIDENTIAL Packets of 50 113. COVERS, RECORD: PROVINCE OF KWAZULU-NATAL 10 packets per box		23-54002	GYNAECOLOGY		
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107. 23-54801 LEAF) 108. 23-55201 SETS, BINDER FOR X-RAY REPORT 100 sets per box 109. FILE COVERS, ACCOUNT FOLDER:				20 kets nor hov	
108. 23-55201 SETS, BINDER FOR X-RAY REPORT 100 sets per box 109. FILE COVERS, ACCOUNT FOLDER:	107.	l.		30 packets per box	
109. FILE COVERS, ACCOUNT FOLDER: DEPARTMENT OF HEALTH KWAZULU·NATAL Packets of 100 110. 23·55601 FILE COVERS, CASE HISTORY Packets of 50 111. FILE COVERS, DEPARTMENT OF HEALTH KZN Packets of 50 112. 23-56401 FILE COVERS, NURSES CONFIDENTIAL Packets of 50 113. COVERS, RECORD: PROVINCE OF KWAZULU-NATAL 10 packets per box		23-54801	(LEAF)		
109. DEPARTMENT OF HEALTH KWAZULU·NATAL 110. 23·56001 FILE COVERS, CASE HISTORY Packets of 50 111. 23·56401 KZN Packets of 50 112. 23·57101 FILE COVERS, NURSES CONFIDENTIAL Packets of 50 113. 23-58901 COVERS, RECORD:PROVINCE OF 10 packets per box KWAZULU-NATAL	108.	23-55201	SETS, BINDER FOR X-RAY REPORT	100 sets per box	
109. DEPARTMENT OF HEALTH KWAZULU·NATAL 110. 23·56001 FILE COVERS, CASE HISTORY Packets of 50 111. 23·56401 KZN Packets of 50 112. 23·57101 FILE COVERS, NURSES CONFIDENTIAL Packets of 50 113. 23-58901 COVERS, RECORD:PROVINCE OF 10 packets per box KWAZULU-NATAL			THE COVERD ACCOUNT FOLDER	Packets of 100	
23·55601 KWAZULU·NATAL 110. 23·56001 FILE COVERS, CASE HISTORY Packets of 50 111. 23·56401 FILE COVERS, DEPARTMENT OF HEALTH KZN Packets of 50 112. 23-57101 FILE COVERS, NURSES CONFIDENTIAL Packets of 50 113. COVERS, RECORD: PROVINCE OF KWAZULU-NATAL 10 packets per box	109.			1 donote of 100	
110.23·56001FILE COVERS, CASE HISTORYPackets of 50111.23·56401FILE COVERS, DEPARTMENT OF HEALTH KZNPackets of 50112.23-57101FILE COVERS, NURSES CONFIDENTIAL Packets of 50113.COVERS,RECORD:PROVINCE OF KWAZULU-NATAL10 packets per box		22.55604	I •		
111. 23-56401 FILE COVERS, DEPARTMENT OF HEALTH Packets of 50 112. 23-57101 FILE COVERS, NURSES CONFIDENTIAL Packets of 50 113. 23-58901 COVERS, RECORD:PROVINCE OF KWAZULU-NATAL		23.93001			
112. 23-57101 FILE COVERS, NURSES CONFIDENTIAL Packets of 50	110.	23-56001	FILE COVERS, CASE HISTORY		
23-56401 KZN 112. 23-57101 FILE COVERS, NURSES CONFIDENTIAL Packets of 50 113. COVERS,RECORD:PROVINCE OF KWAZULU-NATAL 10 packets per box	111		FILE COVERS, DEPARTMENT OF HEALTH	Packets of 50	
112. 23-57101 FILE COVERS, NURSES CONFIDENTIAL Packets of 50 113. COVERS, RECORD: PROVINCE OF KWAZULU-NATAL 114. Packets of 50 10 packets per box	'''		}		
113. COVERS,RECORD:PROVINCE OF 10 packets per box KWAZULU-NATAL			THE SHARP STATE OF THE STATE OF	Packets of 50	
23-58901 KWAZULU-NATAL	112.	23-57101	FILE COVERS, NURSES CONFIDENTIAL	1 across of oo	
23-58901 KWAZULU-NATAL	113.		COVERS,RECORD:PROVINCE OF	10 packets per box	
114. 23-61401 CARDS, MORTUARY LABEL 500 per packet		1			
114. Z3-61401 CAKDS, MORTOART EADEL		00.04464	CARDS MORTHARY LAREI	500 per packet	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	114	. 23-61401	CAKUS, WICKTUART LABEL	Over been been been been been been been be	

	ITEM NO.	DESCRIPTION
106	23-54601	DECLIFOR FORM
(Z3-34001	SETS, X-RAY REQUEST FORM
		Snap set Of 3 Leaves Printed On One Side Only In Black Ink. Accurate Registration Is Essential
		Size: 297mm x 210mm
l		Original: White NCR CB- Perforated Duplicate: White NCR CFB -Perforated Triplicate: White NCR CF- Perforated
		Each set of 3 leaves glued along the top and perforated 13mm from the top edge. Must be carbonise
		Front cover: labelled/printed to show contents and item number. All Printing on file must be in the English language only.
		Packaging: 250 per packet, 10 packets per box
	ITEM NO.	DESCRIPTION
107	23-54801	FORMS, X-RAY REGISTER (LOOSE LEAF)
	20 0 100 .	Printed Both Sides Only In Black ink
		Size: 330mm x289mm Paper: Colour "Sky-Blue" 80 GSM (mill tinted)
		Thong punched 4 holes. Front cover: labelled/printed to show contents and item number. All Pr'1nting on file must be in the English language only.
		Packaging: 100 per packet, 30 packets per box
	ITEM NO.	DESCRIPTION
108	23-55201	SETS, BINDER FOR X-RAY REPORT
	20 00201	Not Printed. Material: Board 1225 Microns Chipboard. Book Cloth Tan
		Top piece: Consists of 2 pieces of board. One piece 24mm wide and the other 180mm. wide hinged with a 99mm book cloth strip glued on both sides to give an overall width of 210mm. a further book cloth strip 203mm deep by 163mm wide to be glued 19mm in from the hinged edge leaving a 5mm fold positioned onto top cover. Correct embossed top side of the material to appear on spine when made up.
		Bottom piece: consists of 1 piece of board with a 101mm book cloth strip glued on both sides of the board at the binding edge.
		Top and boltom pieces: punched 2 round holes with a 6.4mm diameter at centres of BOmm and centred along the 203mm. Binding edge centres of holes to be 15mm from the binding edge.
		Packaging: 100 sets per box

93.	23·44101	FORMS, DIABETIC URINE CHART	40 packets per box
94.	00 45004	FORMS, HISTORY AND PROGRESS NOTES	30 packets per box
	23-45001		20 nockota nar hay
95.	23-45401	FORMS, RECORD OF NEONATE	30 packets per box
96.	23-46333	FORMS, NURSING PROCESS	40 packets per box
97,	23-46501	FORMS, PATIENT WARD CHART	30 packets per box
98.	23-46802	PADS,CONSENT FOR OPERATION/PROCEDURE	50 pads per box
99.	23-47001	CARDS OUT-PATIENT RECORD (PATIENT HELD)	250 per packet
100.	23-47850	PADS, PRESCRIPTION	50 pads per box
101.	23-42401	FORMS, CASE SHEET WHITE (ENGLISH)	250 per packet
102.	23-52201	FORMS, SURGICAL APPLIANCE	50 packets per box
103.	23.53431	FORMS, PRESCIPTION AND RECORD SHEET	30 packets per box
104,	23-54001	FORMS, ULTRA SOUND REQUEST GENERAL	250 per packet
105.	23-54002	FORMS, ULTRA SOUND REQUEST GYNAECOLOGY	250 per packet
106.	23-54601	SETS, X-RAY REQUEST FORM	10 packets per box
107.	23-54801	FORMS, X-RAY REGISTER (LOOSE LEAF)	30 packets per box
108.	23-55201	SETS, BINDER FOR X-RAY REPORT	100 sets per box
109.	23-55601	FILE COVERS, ACCOUNT FOLDER: DEPARTMENT OF HEALTH KWAZULU·NATAL	Packets of 100
110.	23.56001	FILE COVERS, CASE HISTORY	Packets of 50
111.	23.56401	FILE COVERS, DEPARTMENT OF HEALTH KZN	Packets of 50
112.	23-57101	FILE COVERS, NURSES CONFIDENTIAL	Packets of 50
113.	23-58901	COVERS,RECORD:PROVINCE OF KWAZULU-NATAL	10 packets per box
114.	23-61401	CARDS, MORTUARY LABEL	500 per packet