Steyn Louise + ?

SharePoint

KZN Health > Components > Supply Chain Management

AdvertQuote

	KWAZULU-NATAL PROV	Quotation Advert
	REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Dat	e:	2022-06-22
Closing Date	:	2022-06-24
Closing Time	9:	11:00
NSTITUTIO	ON DETAILS	
nstitution N	ame:	King Edward VIII hospital
Province:		KwaZulu-Natal
Department	or Entity:	Department of Health
Division or s	ection:	Central Supply Chain Management
lace where	goods / services is required	Dietelics
Date Submit	ted	2022-06-21
TEM CATI	EGORY AND DETAILS	
Quotation No	umber:	ZNQ: KEV299/22KZN
tem Catego	ry:	Goods
tem Descrip	etion;	Parenteral Nutrition for hospital use for a period of 3 months, compulsory sample, failure to submit sample will disqualify this offer.
		(TPN)
Quantity (if s	supplies)	
COMPULS	ORY BRIEFING SESSIO	N / SITE VISIT
Select Type:		Not Applicable
Date :		E E
Time:		
Venue:		
QUOTES CA	N BE COLLECTED FROM:	Quote attached to the advert.
QUOTES SH	OULD BE DELIVERED TO:	King Edward Hospital, deposit in Lender box, situated in the admin block, off Sydney Road, Congella 4013 (DO NOT E-MAIL QUOTES).
ENQUIRIE	S REGARDING THE AD	VERT MAY BE DIRECTED TO:
Name:		Louise Steyn
Email:		Louise.Steyn@kznhealth.gov.za (DO NOT F-MAIL QUOTF).
Contact Nur	nber:	031-3603448
Elnanco Mar	nager Name:	Mrs. V Mtantako
rimance mai		

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INV																						000
DATE ADVERTISED:																						
FACSIMILE NUMBER: 031-2056722 E-MAIL ADDRESS: Vuyokazi.Mtantato@kznhealth.gov.za PHYSICAL ADDRESS: Gate no 2 François Road, Congella, 4013																						
PHYSICAL ADDRESS: Gate no 2 Francois Road, Congella, 4013 DUOTE NUMBER: KEV299/22KZN																						
QUOTE NUMBER: KE	V299/22KZ	ZN	***																			
DESCRIPTION: Total Parent	teral Nutrition, as per speci	ifications.																				
CONTRACT PERIOD	(if applicable)	\	/ALIDITY	PER	RIOD	60 [Days				SA	RS	PIN					nenn				
CENTRAL SUPPLIER DA	ATABASE REGIST	FRATION	(CSD) N	10.					I													
UNIQUE REGISTRATION	N REFERENCE	П	Т					1	Т	Т	Т	Т	Т	Г	Г		П	Т	-	T	Т	\top
							, is		_		1	_				_					- 10	
DEPOSITED IN THE QU	OTE BOX SITUAT	TED AT (STREET	ADD	RES	SS)																
		***********						******														
		*********								oro,			nin.									
Bidders should ensure consideration.	that quotes are	delivere	ed timeo	usly	to t	he c	orre	et ad	idre	ess.	lf t	he	quo	te is	lat	e, it	will	not	t be	acc	ept	ed for
The quote box is open fro	om 08:00 to 15:30.																					
QUOTATIONS MUST BE	SUBMITTED ON	THE OF	FICIAL F	ORM	1S –	(NO	T TO	BE F	RET	YPI	ED)											
	THIS QUO	OTE IS S	UBJECT	тот	ГНЕ	FOL	LOW	ING	EV	4LU	ATK	I NC	PRO	CES	SS							
	WILL BE EVAL																					
	ANY OTHER SPE																					
⇒ PROPOSALS I	MAY ALSO BE EV	/ALUATE	D ON FU	INCT	ION	ALIT	Y IF	APPL	LIC	ABL	E Al	ND:	STA	TED	IN.	THIS	DO	CUN	MEN.	Γ.		
QUALIFYING F	PROPOSALS WIL	L THEN I	BE EVAL	UATE	ED (ON P	RICE	ONL	LY													
	(FAILURE	THE FOL TO DO S												LIFI	ED)							
NAME OF BIDDER	140110000000000000000000000000000000000																					
POSTAL ADDRESS															ere c							
STREET ADDRESS	***************************************						5500								33553			M.S.W.		E10.0	355.63	
TELEPHONE NUMBER	CODENL	JMBER				FA	ACSIA	ИILE	NU	MB	ER	C	ODE			NUM	BER	\				
CELLPHONE NUMBER		,.,,.,,									,,,,,,	ena.		over								namer
E-MAIL ADDRESS					25.050				9134	****		2000		Meste	1000	SEM!	575367	38500				
VAT REGISTRATION N	UMBER (If VAT ve	endor)														·····						

SCRIPTI	ON:Parent	eral Nutrition, as per specifications.				
		, I hereby agree to all terms and conditions]	DATE			
PACITY	JNDER WHIC	CH THIS QUOTE IS SIGNED				
em No	Quantity	Description	Brand & model	Country of manufacture	Price R	С
	Units	Total Parenteral Nutrition for Hospital	use			
	290	Adult bags				
	6	Paediatric bags				
	245	Neonatal bags				
		As per attached specifications				
					2	
	-		-	- H		-
						100
		Compulsory sample, failure to submit sample				
		will disqualify this offer.			-	-
						-
	-			-	_	+
					-	+
	-				- 70	-
					_	-
	1	Printed on the packaging:				
		Trade name / Size & spec's /CE number / Method	of ster.			- 1-6
		Mnfrs site / Lot number / Exp. date				100
						- 55
ALUE A	DDED TAX @	15% (Only if VAT Vendor)		i i		
OTAL Q	JOTATION P	RICE (VALIDITY PERIOD 60 Days)				
					:r : o	
es This (The Price			Period, e.g., 1day, 1v	.A.N.S. / S.A.B.S. Spec	dification?	
ne Price	e eimi?	j state Delivery	renod, e.g., rday, rv	veex		
nquiries	regarding th	e quote may be directed to: En	quirles regarding <u>tec</u>	hnical information m	ay be direc	ed to

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?
 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Identity Number	Name of State Institution
\ \	
	Identity Number

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

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

3 DECLARATION

- 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.

Signature	Position	Date
	Signature	

I the power, by one person or a group of persons holding the majurity of the equity of an enterprise, alternatively, the person's having the 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

- 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, 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:
 - that the price(s), rate(s) quoted cover all for the worlditem (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, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the price, is incomplete in any respect, the said supplier meets all specification requirements and offers the lowest 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.
- Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4,8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company's who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within two 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 disqu	ualified from the evaluation process.
(i)	The institution has determined that a compulsory site meeting	take place
(ii)	Date	0
Insti	itution 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. TAX COMPLIANCE REQUIREMENTS

- 9.1. 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.
- 9.2. 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.

10. TAX INVOICE

- 10.1. 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.

11. PATENT RIGHTS

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

12. PENALTIES

- 12.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 12.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 12.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 12.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

13. TERMINATION FOR DEFAULT

- 13.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- 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
- 13.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 13.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 14. THE DEPARTMENT RESERVES THE RIGHT TO DISQUALIFY ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.



Quote Number:

Pre-qualification criteria if any:

KEV29912212N

Item Description:	High protein, Omega-3 fat-containing (Eicosapentaenoic acid and Docosahexaenoic acid), high

volume total parenteral nutrition for adult patients

Department/Section: Pharmacy/Dietetics Purpose of Item: Intravenous provision of nutrients for adult patients with impaired liver function or liver failure

	No. of the last of	certification (e.g. SABS, SANS, SANAS, I	30, 0100, 010.)1 103
Regulatory Body / certification requ	ired if Yes:Go	od manufacturing practice license	
1.2. Is a compulsory site inspec	tion / briefing sess	ion required? Ves / No	
			Charles and State of
if Yes, specify: Date	Time :	Place Place	
4.9 1-11		-1-7 V (N-	
1.3. Is local production and con	ent part of the quo	ote? Yes / No	
if Yes, specify:	A CONTRACTOR OF THE SALE		

1.4.	Provisions of section	4(1)(a) of the PPPFA	Regulations,2017 i	f applicable?	Yes / No
(Va	e popolity:				

1.5.	Liability Cover insurance?	Yes / No

2. What is the specification of the required item?

if Yes, specify:

or

Lis	t specifications to be advertised	Comment
1.	Total volume of bag 2000-2500ml	
2.	Lipid/fat content – 90-100g per bag (EPA + DHA 3-5g)	
3.	Amino acid content 90-100g per bag	
4.	Carbohydrate content 200-250g per bag	
5.	To contain vitamins, trace elements to meet RDA; with or without electrolytes	
6.	Given via central or peripheral line	
7.	Osmolarity <1000mOsm/l	
2	Done a comple peed to be submitted O Ves / Ne/select entire 0.4 or 0.0)	

3.	Do	oes a sample need to be submitted? Yes / No(select option 3.1 or 3.2)							
	3.1.	Deadline for submission it Yes: Date	1	1	Time	3	Place		

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

4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	Notice
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	15.0
Signature		Signature	B 100
Date	07/6/22	Date	08 6 Q

Standard End-User Specification Form

health Department Health PROVINCE OF KWAZULU-NATAL

Quote Number:

Item Description:

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

De pa

	partment/Section; ients with a periphera	Pharmacy/Dietetics Il line, requiring short	Purpose of Item: -term TPN, or those with hy	Intravenous provision of nutrients for adult yperglycaemia	
1.	Pre-qualification cri	teria if any:			
				SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: ce license	
	1.2. Is a compulsor	v site inspection / brie	efing session required? Yes	s / No	
	if Yes, specify: Date	J J Time	e Place		
	1.3. Is local product	tion and content part	of the quote? Yes / No		
	if Yes, specify:				
	1.4 Proviniana of a	nation 4(1)(a) of the D	PPFA Regulations,2017 if a	annlicable? Vec / No	
			FFFA Regulations,2017 in a	applicable : 103 / NO	
	ii res, specify.	HAPPEN TO A TO A STATE OF THE S	CONTROL OF THE OWNER,		
	15 Liability Cover	insurance? Yes / No			
		Haman Asset Mar			
	. root opconj.				
2.	What is the specific	ation of the required	item?		
	specifications to be ac			Comment	
1.	Total volume of bag 1	500-1700ml	W-9 200 - 700-		
2.	Lipid/fat content - 40-				
3.	Amino acid content 68	5-75g per bag			
4.	Carbohydrate content	75-100g per bag			
5.	To contain vitamins, t	race elements to meet	RDA		
6.	Given via central or p	eripheral line			
7.	Osmolarity <1000mOsm/l				
3.					
	3.1. Deadline for submission if Yes: Date				
or					
			ailable when requested in wr	iting. Yes L or No L	
4.	Penalties to be note				
	4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price				
			day of the delay until actual of	yed goods or unperformed services using the curren	
5			rms and conditions to be a		
			ons to be advertised (if applied		
1.	Pre-qualification crite		et the pre-qualification criteri		
2.	Administrative		nply to stipulated administrat		
3.	Conformance:		nade or service performed to		
4.	Performance:	The state of the s		nce obligation, in a manner that releases the supplier	
0.58		from all liabilities u	under the contract?		
5.	Features:		ics does the product or service		
6.	Reliability:			nd the need for maintenance? (guarantee)	
7.	Durability:		The state of the s	I the product hold up under extended use?	
8.	Serviceability:			e product or service? (customer support)	
9.	Ability & Capacity		pacity of the vendor to execu		
10.	Preference points	Preferential Procu	rement System (80/20) if app	plicable	

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	X911 CC
Designation / Rank (in full)	Chief_Dietitian	Designation/ Rank (in full)	5.0
Signature	(3)	Signature	(P)
Date	07/6/22	Date	08/1/20

Standard End-User Specification Form



Quote Number:

9.

Ability & Capacity

10. Preference points

KEVOGGIOOLON

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

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

100	partment/Section: P onates <1kg, for day 1, w	harmacy/Dietetics vith hyperglycaemia	Purpose of Item:	Intravenous provision of nutrients for
1.	Pre-qualification crite	ria if any:		
	1.1. Is the item require	ed to have a regulato		SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory s	ite inspection / briefi	ng session required? Ye	s / No
				nigary a security of the secur
	1.3. Is local production if Yes, specify:			
	1.4. Provisions of sec if Yes, specify:		PFA Regulations,2017 if	applicable? Yes / No
	1.5. Liability Cover ins	surance? Yes / No		
2.	What is the specificat	ion of the required Ite	em?	
Lis	t specifications to be adve	rtised		Comment
1.	Total volume of bag 140	-155ml		
2.	Lipid/fat content - 0g pe	r bag		
3.	Amino acid content 2.5	3g per bag		
4.	Carbohydrate content 7-	10 per bag (5-7%)		
5.	To contain vitamins, trac	ce elements and electr	olytes to meet RDA	
6.	Given via central or peri		• • • • • • • • • • • • • • • • • • • •	
7.	Osmolarity <1000mOsm			
3.			/ No(select option 3.1 or 3	.2)
				Place Place
or			1,000	(0
1070.41	3.2. Specify that sample	es must be made avail	able when requested in wi	riting, Yes or No
4.	Penalties to be noted by		A4 40 20 20 20 20 20 40 20 10 20 20 20 20 20 20 20 20 20 20 20 20 20	octure of encodering the control of
	4.1. If the supplier fails	s to deliver any or all	of the goods or to perfo	orm the services within the period(s) specified in the
				s under the contract, deduct from the contract price
	as a penalty, a su	m calculated on the o	lelivered price of the dela	yed goods or unperformed services using the curren
	prime interest rate	calculated for each da	y of the delay until actual of	delivery or performance.
5.	What is the evaluation	criteria / special tern	ns and conditions to be a	advertised?
Lis	t evaluation criteria / spec	ial terms and condition	s to be advertised (if appli	cable)
1.	Pre-qualification criteria	Does the offer meet	the pre-qualification criteri	a?
2.	Administrative	Does the offer comp	ly to stipulated administra	tive requirements?
3.	Conformance:		de or service performed to	
4.	Performance:	Will/does the production all liabilities un		nce obligation, in a manner that releases the supplier
5.	Features:		does the product or servi	ce have?
6.	Reliability:	How long can a prod	duct go between failures a	nd the need for maintenance? (guarantee)
7.	Durability:			If the product hold up under extended use?
8.	Serviceability:			e product or service? (customer support)

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	Xolite
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in tull)	19: Q
Signature	0	Signature	1000
Date	02/6/22	Date	0x 1 22

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

Standard End-User Specification Form

1



SER SPECIFICATION FORM

PROVINCE OF KWAZULU-NATAL KEV299 1221/2N Quote Number: Lipid-free standard glucose Neonatal total parenteral nutrition for infants less than 1kg in body Item Description: Pharmacy/Dietetics Purpose of Item: Intravenous provision of nutrients for Department/Section: neonates <1kg, for day 1. 1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: ___Good manufacturing practice license_ 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date 1 1 Time ; Place 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? List specifications to be advertised Comment Total volume of bag 140-155ml 2 Lipid/fat content - 0g per bag Amino acid content 2.5-3g per bag 3. Carbohydrate content 10-15g per bag (10%) 4 5. To contain vitamins, trace elements and electrolytes to meet RDA 6. Given via central or peripheral line 7. Osmolarity <1000mOsm/l Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date _____/ ___ Time ___: or 3.2. Specify that samples must be made available when requested in writing. Yes L 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Pre-qualification criteria | Does the offer meet the pre-qualification criteria? 2, Administrative Does the offer comply to stipulated administrative requirements? Conformance: Was the product made or service performed to specifications?

5. Fe	eatures:			
	satures.	What characteristics does the product or service have?		
6. Re	eliability:	How long can a product go between failures and the need for maintenance? (guarantee)		
7. Du	urability:	What is the useful life for the product? How will the product hold up under extended use?		
8. Se	erviceability:	How easy is it to repair, maintain or support the product or service? (customer support)		
9. Ab	oility & Capacity	The ability and capacity of the vendor to execute the contract		
10. Preference points		Preferential Procurement System (80/20) if applicable		

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	120114	
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	(M	
Signature		Signature	5.0	100
Date	07/6/22	Date	05/6	12
Standard End-User Specifica	ation Form			Page 1 of 1



SPECIFICATION FORM

Quote Number:

Item Description:

Lipid-containing standard glucose Neonatal total parenteral nutrition for infants less than 1kg in

body weight

Department/Section:	1
peopator cike from day	1

Pharmacy/Dietetics

Purpose of Item:

Intravenous provision of nutrients for

Pre-qualification criteria if any:

Regulatory Body / certification required if Yes:	Good manufacturing practice license
1.2. Is a compulsory site inspection / briefin	ng session required? Yes / No
if Yes, specify: Date	Place Place
1.3. Is local production and content part of	the quote? Yes / No
if Yes, specify:	
1.4. Provisions of section 4(1)(a) of the PPP	PFA Regulations,2017 If applicable? Yes / No
if Yes, specify:	
1.5. Liability Cover Insurance? Yes / No	
if Yes, specify:	

2.

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

_					
3	Dogs a cample need	to be subn	nitted? Vec	/ Nn/select ont	ion 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date Time

Of.

3.2. Specify that samples must be made available when requested in writing. Yes ____

4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	Kollac
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	15-0
Signature	-00	Signature	0-10
Date	07/6/22	Date	26 4

Standard End-User Specification Form



Date

Standard End-User Specification Form

Qu	ote Number:	KEVƏGAK	22K2N				
Iter		Lipid-containing standa body weight	ipid-containing standard glucose Neonatal total parenteral nutrition for infants more than 1kg in ody weight				
Department/Section: Pl neonates >1kg.		Pharmacy/Dietetics	Purpose of Item:	Intravenous p	provision of nutrients for		
1.	Pre-qualification crit	eria if any:					
	Regulatory Body / certi	fication required if Yes:	Good manufacturi	ng practice license	ANAS, ISO, CIDB, etc.)? Yes / No:		
		site inspection / briefin					
	1.3. Is local producti if Yes, specify:	on and content part of	the quote? Yes / No				
		ection 4(1)(a) of the PPP		f applicable? Yes /	No		
	1.5. Liability Cover In if Yes, specify:	nsurance? Yes / No					
2.		ation of the required ite	n?				
	specifications to be adv			Comr	ment		
1.	Total volume of bag 20	APC DATE SUN EXCESSIVE					
2.	Lipid/fat content - 4-7g						
3.	Amino acid content 4-6						
4.	Carbohydrate content						
5.	To contain vitamins, tra	ace elements and electro	lytes to meet RDA				
6.	Given via central or pe	ripheral line					
7.	Osmolarity <1000mOs						
3.		to be submitted? Yes /					
	3.1. Deadline for subn	mission if Yes: Date	/Time	; Place			
or					<u> 1921 - 194</u>		
	3.2. Specify that samp	oles must be made availa	ble when requested in	writing. Yes c	or No L		
4.	Penalties to be noted						
					vithin the period(s) specified in the		
					ct, deduct from the contract price		
			마다 가면 이 사람들은 걸리라 하시고 있는 경우가 있다. 이 이번 때문에 되었다고 있다.		erformed services using the curren		
		e calculated for each day			ance.		
5.		n criteria / special term:					
The Real Property	Control of the Contro	cial terms and conditions					
1.	Pre-qualification criteri		he pre-qualification crite				
2.	Administrative		y to stipulated administr				
3.	Conformance:		e or service performed				
4.	Performance:	Will/does the product from all liabilities und		ance obligation, in a	manner that releases the supplier		
5.	Features:		er the contract? does the product or ser	vice have?			
6.	Reliability:				intenance? (guarantee)		
7.	The state of the s		the state of the s		up under extended use?		
-	Durability:						
8.	Serviceability:		ir, maintain or support		er (dustumer support)		
9.	Ability & Capacity		ity of the vendor to exe				
10.	Preference points	Preferential Procuren	nent System (80/20) if a	ppiicable			
	All Parts and All Parts	Touris			Valile		
10000	me of End-user (in full)	Chantal David-Gover		f SCM Rep (in full)	VOIL C		
De	signation / Rank (in full)	Chief Dietitian	Designa	tion/ Rank (in full)	15.Q		
Sig	nature	80-	Signatur	·e	8 Vo		

Date



ER SPECIFICATION FORM

KEVDAY JODICAN Quote Number:

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

body weight

Intravenous provision of nutrients for Pharmacy/Dietetics Purpose of Item: Department/Section:

nec	onates <1kg with hyperglycaemia	
1.	Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SA	NS. SANAS, ISO, CIDB, etc.)? Yes / No:
	Regulatory Body / certification required if Yes:Good manufacturing practice lice	
	regulatory Body / Certification required in res.	1100
	1.2. Is a compulsory site inspection / briefing session required? Yes / No	
	if Yes, specify: Date Place Place	
	if res, specify, bate	· Consultation and the second
	1.3. Is local production and content part of the quote? Yes / No	
	if Yes, specify:	
	if Yes, specify:	
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable	Ves (No.
	if Yes, specify:	riesrino
	ir res, specify:	
	4.5 Usballin Garagian Van ING	
	1.5. Liability Cover insurance? Yes / No	
	if Yes, specify:	
_		
2.	What is the specification of the required item?	Comment
	specifications to be advertised	Comment
1.	Total volume of bag 140-155ml	
2.	Lipid/fat content – 3-5g per bag	
3.	Amino acid content 3-5g per bag	
4.	Carbohydrate content 7-10g per bag (=6%)	
5.	To contain vitamins, trace elements and electrolytes to meet RDA	
6.	Given via central or peripheral line	
7.	Osmolarity <1000mOsm/l	
3.	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)	
	3.1. Deadline for submission if Yes: Date Time Place	ce production of the control of the
or	2010 - 1000 - 10	
	3.2. Specify that samples must be made available when requested in writing. Yes	or No
4	Ponalties to be noted by the suppliers:	

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

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

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

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	
Signature		Signature	
Date	07/6/22	Date	



Date

Standard End-User Specification Form

END-USER SPECIFICATION FORM

KEYZORIJOZICZN Quote Number: Lipid-containing standard glucose Neonatal total parenteral nutrition for infants more than 3kg in Item Description: body weight; containing omega-3 fats Intravenous provision of nutrients for Department/Section: Pharmacy/Dietetics Purpose of Item: infants/neonates >3kg 1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: Good manufacturing practice license 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date ________ Time ____; 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No it Yes, specify: What is the specification of the required item? 2. Comment List specifications to be advertised Total volume of bag 450-500ml Lipid/fat content – 6-10g per bag; mixed lipid emulsion (Soya, MCT, Olive and Fish) Amino acid content 7-10g per bag 4 Carbohydrate content 40-50g per bag (≈10%) To contain vitamins, trace elements and electrolytes to meet RDA 5 6. Given via central or peripheral line 7. Osmolarity <1000mOsm/l Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) or or No 3.2. Specify that samples must be made available when requested in writing. Yes Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative requirements? 2. Administrative 3. Conformance: Was the product made or service performed to specifications? Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier 4. Performance: from all liabilities under the contract? What characteristics does the product or service have? 5. Features: How long can a product go between failures and the need for maintenance? (guarantee) 6 Reliability: What is the useful life for the product? How will the product hold up under extended use? 7 Durability: How easy is it to repair, maintain or support the product or service? (customer support) Serviceability: 8. Ability & Capacity The ability and capacity of the vendor to execute the contract Preference points Preferential Procurement System (80/20) if applicable Chantal David-Govender Name of SCM Rep (in full) Name of End-user (in full) Designation / Rank (in full) Chief Dietitian Designation/ Rank (in full) Signature Signature

Date



lealth ROVINCE OF KWAZULU-NATAL KEVZ99122KZN Quote Number: Lipid-containing standard glucose Neonatal total parenteral nutrition for infants more than 1kg in Item Description: body weight Intravenous provision of nutrients for Department/Section: Pharmacy/Dietetics Purpose of Item: neonates >1kg. 1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: _____Good manufacturing practice license_ 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date / / / Time_ Place 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? List specifications to be advertised Comment 1. Total volume of bag 200-250ml 2. Lipid/fat content - 4-7g per bag; mixed lipid emulsion (Soya, MCT, Olive and Fish) 3. Amino acid content 4-6g per bag Carbohydrate content 20-25g per bag (10%) To contain vitamins, trace elements and electrolytes to meet RDA 5. 6. Given via central or peripheral line Osmolarity <1000mOsm/l Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) Place OF 3.2. Specify that samples must be made available when requested in writing. Yes L 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Does the offer meet the pre-qualification criteria? 1. Pre-qualification criteria 2 Administrative Does the offer comply to stipulated administrative requirements? Conformance: Was the product made or service performed to specifications? 3 Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier Performance: 4. from all liabilities under the contract? What characteristics does the product or service have? 5. Features: How long can a product go between failures and the need for maintenance? (guarantee) Reliability: 6. What is the useful life for the product? How will the product hold up under extended use? 7. Durability: 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) Ability & Capacity The ability and capacity of the vendor to execute the contract 9 Preferential Procurement System (80/20) if applicable

Chantal David-Govender	Name of SCM Rep (in full)	Volle.
Chief Dietitian	Designation/ Rank (in full)	15,2
(A)	Signature	GW 1
07/6/22	Date	08/6/96
		Chief Dietitian Designation/ Rank (in full) Signature

Standard End-User Specification Form

10. Preference points



Que	ote Number:	KE 1999 1991	<u>ON</u>	
lten	[1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	pid-containing standard atlents	glucose lower volun	ne total parenteral nutrition for younger paediatric
		narmacy/Dietetics g lower volume and nutr	Purpose of Item: ients	Intravenous provision of nutrients for
1.	Pre-qualification criter	ia if any:		
		14.1 (44.1 (14.1 (odv certification (e.c	. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
		[HT 12 2 4] [HT HT 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		ctice license
	1.2. Is a compulsory s	ite inspection / briefing :	session required? Ye	es / No
	if Yes, specify: Date	1 1 Time	:Place	
	1.3. Is local production	n and content part of the	auote? Yes / No	
		tion 4(1)(a) of the PPPFA		applicable? Yes / No
	if Yes, specify:		Castralia (Sept. 1)	
	1.5. Liability Cover ins	surance? Yes / No		
		Miles and the second		
	W As Spanished			
2.		on of the required item?	<u> </u>	
-	specifications to be adve			Comment
1.				
2.	Lipid/fat content – 15-20			
3.	Amino acid content 15-2			
4.	Carbohydrate content 70			
5.	To contain vitamins, trac	e elements and electrolyte	es to meet RDA	
6.	Given via central or peri	pheral line		
7.	Osmolarity <1000mOsm			
3.	Does a sample need to	be submitted? Yes / No	(select option 3.1 or 0	3.2)
	3.1. Deadline for submi	ssion if Yes: Date	Time	: Place
or				25.000.00
	3.2. Specify that sample	es must be made available	when requested in w	rriting. Yes or No
4.				
	4.1. If the supplier fails	to deliver any or all of	the goods or to perf	orm the services within the period(s) specified in the
	contract, the purch	aser shall, without prejudio	ce to its other remedie	s under the contract, deduct from the contract price,
				yed goods or unperformed services using the current
		calculated for each day of		
5.	What is the evaluation	criteria / special terms a	nd conditions to be	advertised?
List	revaluation criteria / speci	al terms and conditions to	be advertised (if appl	icable)
1.	Pre qualification criteria	Does the offer meet the	pre-qualification criter	ria?
2,	Administrative	Does the offer comply to		
3.	Conformance:	Was the product made	or service performed t	o specifications?
4.	Performance:			ance obligation, in a manner that releases the supplier
	F	from all liabilities under		
5.	Features:	What characteristics do		Mills Probability Street Control of the Control of
6.	Reliability:			and the need for maintenance? (guarantee)
7.	Durability:			ill the product hold up under extended use?
8.	Serviceability:			ne product or service? (customer support)
9.	Ability & Capacity	The ability and capacity		
10	Preference points	Preferential Procuremen	nt System (80/20) if an	policable

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	Kolile Dlomo
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	5.0
Signature	30-	Signature	(Flow)
Date	07/6/22	Date	08 6 22
Standard End-User Specifics	1 - 1		Page 1 of 1



Quote Number:

KEV299 bolton

Item Description:	Lipid-containing standard glucose intermediate volume total parenteral nutrition for paediatr	ic

patients

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

i. Fre-quamication criteria ii aii	1.	Pre-qualification	criteria	if	any
------------------------------------	----	-------------------	----------	----	-----

1.1. Is the item required to have a	regulatory body c	ertification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
Regulatory Body / certification require	ed if Yes:Good n	nanufacturing practice license
1.2. Is a compulsory site inspection	on / briefing sessio	on required? Yes / No
if Yes, specify: Date	Time;	Place
1.3. Is local production and conte	nt part of the quot	e? Yes / No
if Yes, specify:		
, , , , , , , , , , , , , , , , , , , ,		
1.4. Provisions of section 4(1)(a)	of the PPPFA Regu	ulations,2017 if applicable? Yes / No
if Yes, specify:		
1 E. Linkilla. Constitution 2 Vo	- / N=	
1.5. Liability Cover insurance? Ye	S / NO	
if Yes, specify:		

What is the specification of the required item?

Lis	t specifications to be advertised	Comment
1.	Total volume of bag 900-1000ml	
2.	Lipid/fat content - 25-30g per bag	
3.	Amino acid content 20-25g per bag	
4.	Carbohydrate content 90-100g per bag (=10%)	
5,	To contain vitamins, trace elements and electrolytes to meet RDA	
6.	Given via central or peripheral line	
7.	Osmolarity <1000mOsm/l	
7	David a series and to be sub-in-12 Ver (Me/sub-t action 2 d as 2 2)	

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

3.1.	Deadline for submission if Yes: Date	1	Time :	Place	

or

- 3.2. Specify that samples must be made available when requested in writing. Yes or No
- 4. Penalties to be noted by the suppliers:
 - 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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

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

Name of End-user (in tull)	Chantal David-Govender	Name of SCM Rep (in full)	XOILE DIONO
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	50
Signature	(A)	Signature	(BVD).
Date	07/6/22	Date	08/6/72
Date	0/16/22	Date	18/6/60

Standard End-User Specification Form



Quote Number:

KEY299/2012N

Ite	m Description: Li	ipid-containing stand	ard glucose higher volu	me total parenteral	nutrition for paediatric patients	
	partment/Section: P ediatric patients requirin	harmacy/Dietetics	Purpose of Item:	Intravenous pro	ovision of nutrients for	

1.	Pre-qualification criter	na ii any:				
			y body certification (e.g Good manufacturing p		NAS, ISO, CIDB, etc.)? Yes / No:	
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefin	ng session required? Ye	es / No		
	1.3. Is local production if Yes, specify:					
	1.4. Provisions of sectif Yes, specify: 1.5. Liability Cover insif Yes, specify:	surance? Yes / No		applicable? Yes / N	lo	
2.	What is the specificati	ion of the required its	m?			
	t specifications to be adve		mr.	Commo	ont	
1.	Total volume of bag 130	0.1500ml				
2.	Lipid/fat content – 45-50					
3.	Amino acid content 35-4					
4.	Carbohydrate content 14		X.			
	To contain vitamins, trac					
5.			nytes to meet RDA			
6.	Given via central or peri					
7.	Osmolarity <1000mOsm	1/1				
3.			No(select option 3.1 or 3			
or						
27.41.1			able when requested in w	riting. Yes Ll or	No L	
4.	Penalties to be noted b	40 TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	no v olumbro e con			
	contract, the purch as a penalty, a su	aser shall, without preji m calculated on the de	udice to its other remedie: elivered price of the dela	s under the contract, yed goods or unper	thin the period(s) specified in the deduct from the contract price, formed services using the current	
E			of the delay until actual of s and conditions to be a	780 FG 6505	ice.	
5.			s to be advertised (if appli			
1.	Pre-qualification criteria		the pre-qualification criteri			
2.	Administrative		y to stipulated administrat			
3.	Conformance:	 	de or service performed to		****	
4.	Performance:				nanner that releases the supplier	
**	renormanca.	from all liabilities und		rice boligation, in a r	namer may releases the supplier	
5.						
6.						
7.	Durability:	The second secon	e for the product? How wil	CONTRACTOR	The state of the s	
8.	Serviceability:		air, maintain or support th			
9.						
	Preference points		nent System (80/20) if ap			
	1		Value of the Control	**************************************		
					, e	
Na	me of End-user (in full)	Chantal David-Gover	ider Name of S	SCM Rep (in full)	1 Xolile	
	signation / Rank (in full)	Chief Dietitian		on/ Rank (in full)	100	
100	nature	-D	Signature			
OIL	materi C	C. Derman	oignatule		173.6	

Date