



KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date: 2022-03-14

Closing Date: 2022-03-17

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: DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

Date Submitted: 2022-03-14

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
DPM 373/21-22

Item Category: Goods

Item Description: TPN

Quantity (if supplies): LIST ATTACHED

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venus:

QUOTES CAN BE COLLECTED FROM: KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO: 310 JABU NDLOVU STREET OLD BOYS MODEL PMB SCM TENDER BOX/
EMAIL:quotations.scmho@kznhealth.gov.za

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: ZAMA DLADLA

Email: zamampembe.dladla@kznhealth.gov.za

Contact Number: 031 530 1457

Finance Manager Name: BM NTOMBE

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl VAT

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
 DATE ADVERTISED: 14/03/2022 FACSIMILE NUMBER: EMAIL: quotations.scmho@kznhealth.gov.za
 ENQUIRIES REGARDING THE QUOTE: ZAMA DLADLA CONTACT NUMBER: 0315301457
 ENQUIRIES REGARDING TECHNICAL INFORMATION: CONTACT NUMBER:
 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET OLD BOYS MODEL SCM TENDER BOX

QUOTE NUMBER: DPM373/21-22 CLOSING DATE: 17/03/2022 CLOSING TIME: 11:00
 DESCRIPTION: TPN'S

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR OFFER BEING DISQUALIFIED)

NAME & ADDRESS OF BIDDER (FIRM)	
NAME OF BIDDER:	DATE:
PHYSICAL ADDRESS:	EMAIL ADDRESS:
CONTACT NUMBER:	FACSIMILE NUMBER:
SIGNATURE OF BIDDER:	SARS PIN:
{By signing this document, I hereby agree to all terms and conditions}	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: ↓
UNIQUE REGISTRATION REFERENCE: ↓	

Does this offer comply with the specification?	State delivery period, e.g. 1day, 1week
Is the price firm?	All delivery costs must be included in the quoted price

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
		SUPPLY AND DELIVER				
01	AS PER LIST	TPN'S				
		AS PER SPEC ATTACHED				
		RESPONSES TO: quotations.scmho@kznhealth.gov.za/ 310 JABU NDLOVU STREET OLD BOY MODEL TENDER BOX PMB				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

1. SPECIAL CONTRACT CONDITIONS OF QUOTATIONS
 - 1.1. The Department is under no obligation to accept the lowest or any quote.
 - 1.2. 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.
 - 1.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
 - 1.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
 - 1.5. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & percentage 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.
 - 1.6. 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.
 - 1.7. 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.
 - 1.8. Offers must comply strictly with the specification.
 - 1.9. Only offers that meet or are greater than the specification will be considered.
 - 1.10. Late offers will not be considered.
 - 1.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
 - 1.12. Used/ second-hand products will not be accepted.
 - 1.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
 - 1.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
 - 1.15. 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.
 - 1.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
 - 1.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
 - 1.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
 - 1.19. 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.
2. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.
 - 2.1. 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.
 - 2.2. 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.
 - 2.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
 - 2.4. Quotations submitted must be complete in all respects; however, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
 - 2.5. Any alteration made by the bidder must be initialed. Failure to do so may render the response invalid.
 - 2.6. Use of correction fluid is prohibited and may render the response invalid.
 - 2.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
 - 2.8. Where practical, prices are made public at the time of opening quotations.
 - 2.9. 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.
 - 2.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer fulfil their obligation
 3. SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS
 - 3.1. Quotations shall be lodged at the address indicated no later than the closing time specified for their receipt and in accordance with the directives in the quotation documents.
 - 3.2. 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.
 - 3.3. 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.
 - 3.4. 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.
 - 3.5. 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.
 - 3.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

SPECIFICATION

Neonatal and Paediatric Parenteral Nutrition

Per Nutritional Composition	quantities	Short Description
Paediatric parenteral nutrition with total volume 145 - 155ml Amino acid content 2.5 - 3g Carbohydrate content 7-10g (~6% solution) Fat content 0g Sodium 1-2mmol Potassium 1.5 - 2.0 mmol Chloride 4.2 - 4.5 mmol Magnesium 0.2 - 0.4 mmol Calcium 1.0 - 1.5 mmol Phosphate 1.0 - 1.3 mmol Water soluble vitamins to meet RDA or relevant recommendation Trace elements to meet RDA or relevant recommendation	22	Lipid free parenteral nutrition, containing amino acids (2.5-3g), suitable for neonates (<1kg), max volume = 155ml, 5-7% glucose solution (7-10g), containing electrolytes, trace elements and vitamins
Paediatric parenteral nutrition with total volume 145 - 155ml Amino acid content 2.5 - 3g Carbohydrate content 10 - 15g (~10% solution) Fat content 0g Sodium 1-2mmol Potassium 1.5 - 2.0 mmol Chloride 4.2 - 4.5 mmol Magnesium 0.2 - 0.4 mmol Calcium 1.0 - 1.5 mmol Phosphate 1.0 - 1.3 mmol Water soluble vitamins to meet RDA or relevant recommendation Trace elements to meet RDA or relevant recommendation	58	Lipid free parenteral nutrition, containing amino acids (2.5-3g), suitable for neonates (<1kg), max volume = 155ml, 9 - 12 % glucose solution (7-10g), containing electrolytes, trace elements and vitamins
Paediatric parenteral nutrition with total volume 145 - 155ml Amino acid content 3 - 5g Carbohydrate content 15 - 20g (~10% solution) Fat content 3 - 5g Sodium 3-4mmol Potassium 2.4 - 2.6 mmol Chloride 6.2 - 6.5 mmol Magnesium 0.2 - 0.4 mmol Calcium 1.5 - 2.0 mmol Phosphate 1.5 - 1.7 mmol Water & Fat soluble vitamins to meet RDA or relevant recommendation Trace elements to meet RDA or relevant recommendation	229	Lipid (3-5g) containing parenteral nutrition, containing amino acids (3-5g), suitable for neonates (<1kg), max volume = 155ml, 9 -12% glucose solution (15-20g), containing electrolytes, trace elements and vitamins
Paediatric parenteral nutrition with total volume 225 - 250ml Amino acid content 4.5 - 6g Carbohydrate content 20 - 25g (~10% solution) Fat content 4 - 7g Sodium 4-5mmol Potassium 2.7 - 3.0 mmol Chloride 9.2 - 9.5 mmol Magnesium 0.2 - 0.4 mmol Calcium 2.0 - 2.5 mmol Phosphate 1.7 - 2.0 mmol Water & Fat soluble vitamins to meet RDA or relevant recommendation Trace elements to meet RDA or relevant recommendation	246	Lipid containing (4-7g) parenteral nutrition, containing amino acids (4.5-6g), suitable for neonates (>1kg), volume = 225 - 250ml, 9 -12% glucose solution (20-25g), containing electrolytes, trace elements and vitamins
Paediatric parenteral nutrition with total volume 450 - 500ml Amino acid content 7.5 - 10g Carbohydrate content 40 - 50g (~10% solution) Fat content 6 - 10g Sodium 8-10mmol Potassium 5.5 - 5.8 mmol Chloride 17.0 - 18.0 mmol Magnesium 0.4 - 0.8 mmol Calcium 2.5 - 5.0 mmol Phosphate 3.0 - 3.5 mmol Water & Fat soluble vitamins to meet RDA or relevant recommendation Trace elements to meet RDA or relevant recommendation	37	Lipid containing (6-10g) parenteral nutrition containing amino acids (7-10g), suitable for neonates and infants (>3kg), volume = 400 - 500ml, 9 -12% glucose solution (40-50g), containing electrolytes, trace elements and vitamins

A

B

C

D

E

GLUTAMINE Containing Regimens

Approval Date: June 2020

QUANTITY	CONTENT	Volume (ml)	Osmolality (mOsm/L)	PROTEIN			NON-PROTEIN ENERGY SOURCE		ENERGY		ELECTROLYTES									
				Nitrogen (g)	Amino Acids (g)	Glutamine (g)	Dextrose (g)	Lipid (g)	Energy (NPE) kcal	Energy (TE) kcal	Na	K	Cl	Mg	HPO ₄					
																mmol				
280 Also without electrolytes	Glamin	1000																		
	Electrolyte No. 2	500																		
	Dextrose 50 %	500																		
	SMOFlipid 20 %	500																		
	NaCl 5 %	100																		
Pot Chlor 15 %	10																			
Pot Phos 20 %	10		Central Use						11%											
TOTAL	2640	1233		22.4	134	20	300	100	200	272	116.5	52.5	130.5	1.5	25					
	Dipeptiven	100																		
	Dextrose 50 %	500																		
	Intralipid 20 %	500																		
	NaCl 5 %	100																		
	Pot Chlor 15 %	10																		
	Pot Phos 20 %	10		Central Use					11%											
	TOTAL	2240	1328	19.2	118	13.46	250	100	2000	247.2	115.5	60	165.5	5	21.5					
	Dipeptiven	100																		
	Dextrose 50 %	500																		
	Lipovenos 10 % PLR	500																		
	Electrolyte No. 2	500																		
	TOTAL	2620	1328	19.2	118	13.46	300	50	1740	224.2	61	32.5	85	6.5	7.25					
60	Glamin	750																		
	Dextrose 20 %	1000																		
	SMOFlipid 20 %	500																		
	NaCl 5 %	100																		
	Pot Chlor 15 %	10		Peripheral & Central Use																
Pot Phos 20 %	10		Central Use						8%											
TOTAL	2390	984		16.8	100.5	15	200	100	1800	220.2	85.5	40	105.5	-	21.5					
100 Also without electrolytes	Dipeptiven	100																		
	Glamin	500																		
	Dextrose 20 %	1000																		
	SMOFlipid 20 %	500																		
	NaCl 5 %	100																		
Pot Chlor 15 %	10		Peripheral & Central Use																	
Pot Phos 20 %	10		Central Use						9%											
TOTAL	2240	975		14.4	87	23.46	200	100	1800	214.8	85.5	40	105.5	-	21.5					
30	Glamin	500																		
	Dipeptiven	100																		
	Dextrose 50 %	500																		
	SMOFlipid 20 %	250																		
	NaCl 5 %	100																		
Pot Chlor 15 %	10																			
Pot Phos 20 %	10		Central Use						17%											
TOTAL	1490	1604		14.4	87	23.46	250	50	1500	184.8	85.5	40	105.5	-	17.75					
	Glamin	500																		
	Dextrose 20 %	1000																		
	Intralipid 20 %	500																		
	NaCl 5 %	100																		
	Pot Chlor 15 %	10		Peripheral & Central Use																
	Pot Phos 20 %	10		Central Use																
	TOTAL	2140	971		11.2	67	10	200	100	1000	120.6	85.5	40	105.5	-	21.5				
	Glamin	500																		
	Dextrose 20 %	500																		
	SMOFlipid 20 %	500		Peripheral & Central Use																
	TOTAL	1520	824		11.2	67	10	100	100	1400	166.8	-	-	-	-	7.5				

X → denotes term = electrolytes

no include top up

Low Volume / Weaning Regimens

CODE	CONTENT	Volume (ml)	Osmolality (mOsm/L)	PROTEIN			NON-PROTEIN ENERGY SOURCE		ENERGY		ELECTROLYTES						
				Nitrogen (g)	Amino Acids (g)	Glutamine (g)	Dextrose (g)	Lipid (g)	Energy (NPE) kcal	Energy (TE) kcal	Na	K	Cl	Mg	HPO ₄		
											mmol						
	Glamin	500															
	Dextrose 35 %	500															
	NaCl 5 %	50															
	Pot Chlor 15 %	10															
	Pot Phos 20 %	10	Central Use														
	TOTAL	1590	1169	11.2	67	10	175	60	1240	1508	42.75	40	62.75	-	17.75		
	Glamin	500															
	Dextrose 20 %	500															
	Lipovenoes 10 % PLR	500															
	NaCl 5 %	50															
	Pot Chlor 15 %	10															
	Pot Phos 20 %	10	Central Use														
	TOTAL	1590	908	11.2	67	10	100	50	940	1208	42.75	40	62.75	-	17.75		
	Glamin	500															
	Dextrose 50 %	500															
	Lipovenoes 10 % PLR	500															
	NaCl 5 %	50															
	Pot Chlor 15 %	10															
	Pot Phos 20 %	10	Central Use														
	TOTAL	1590	1431	11.2	67	10	250	80	1640	1808	42.75	40	62.75	-	17.75		
	Glamin	500															
	Dextrose 50 %	500															
	SMOFlipid 20 %	500															
	NaCl 5 %	50															
	Pot Chlor 15 %	10															
	Pot Phos 20 %	10	Central Use														
	TOTAL	1590	1437	11.2	67	10	250	100	2000	2268	42.75	40	62.75	-	21.5		

Other Regimens

CONTENT	Volume (ml)	Osmolality (mOsm/L)	PROTEIN			NON-PROTEIN ENERGY SOURCE		ENERGY		ELECTROLYTES							
			Nitrogen (g)	Amino Acids (g)	Glutamine (g)	Dextrose (g)	Lipid (g)	Energy (NPE) kcal	Energy (TE) kcal	Na	K	Cl	Mg	HPO ₄			
											mmol						
Aminosteril KE 10 %	1000																
Dextrose 20 %	1000																
Intralipid 20 %	500																
TOTAL	2500	916	16	98	0	200	100	1800	2192	30	20	60	5	7.5			
Vamin 18 EF	500																
Dextrose 50 %	500																
Intralipid 20 %	500																
TOTAL	1520	1362	9	57	0	250	100	2000	2228	-	-	-	-	7.5			
Vamin 18 EF	500																
Dextrose 50 %	250																
SMOFlipid 20 %	250																
TOTAL	1000	1279	9	57	0	125	50	1000	1228	-	-	-	-	3.75			
Aminosteril N-Hepa 8%	500																
Dextrose 20 %	1000																
Lipovenoes 10 % PLR	500																
TOTAL	2020	824	6.45	40	0	200	50	1340	1600	-	-	-	-	3.75			

Please note that the above total volumes include the micronutrients: Additrac, Solutil Novum and Vitalipid Novum Adult
Electrolyte free regimens are denoted by the suffix "X" e.g. ITN 5501 XA

[S3] Glamin 31/25.2/0087 Each 1 000 ml contains: 134 g total amino acids corresponding to 22.4 g total nitrogen, included is Glycyl-glutamine H₂O 30.27 g (corresponding to glycine 10.27 g and Glutamate 20.00 g) [S3] Vamin 18 Electrolyte Free S/25.2/98 Each 1 000 ml contains: 114 g total amino acids (corresponding to 18.0 g total nitrogen) [S3] Aminosteril KE 10 % Carbohydrate Free Solution 26/25.2/0381 Each 1 000 ml contains: 100 g total amino acids (corresponding to 16.0 g total nitrogen), Sodium 30 mmol, Potassium 20 mmol, Magnesium 5 mmol, Calcium 60 mmol [S3] Aminosteril N-Hepa 8 % Y/25.2/370 Each 1 000 ml contains: 80 g total amino acids (corresponding to 12.9 g total nitrogen) [S3] Dipeptiven 33/23/0210 Each 1 000 ml contains: N(2)-L-alanyl-L-glutamine 200 g (= 82.0 g L-alanine, 134.6 g L-glutamine) [S3] SMOFlipid 20 % 41/25.2/0060 Each 1 000 ml contains: Soybean oil, refined (60.0 g) Medium chain triglycerides (60.0 g), Olive oil, refined (50.0 g), Fish oil, rich in omega 3 acids (30.0 g), Antioxidant DL-α-Tocopherol (-0.02 % m/v) [S4] Lipovenoes 10 % PLR 29/25.2/0613 Each 100 ml contains: Soybean oil 10.0 g, Egg lecithin 0.6 g, Glycerol 2.5 g [S3] Intralipid 20 % K/25.2/316 Each 1 000 ml contains: Purified soybean oil 200 g, Purified egg phospholipids 12 g, Glycerol (anhydrous) 22.0 g. [S3] Additrac 27/24/39 Active ingredients in 1 ml correspond to: Cl 0.02 μmol, Cu 2 μmol, Fe 2 μmol, Mn 0.5 μmol, I 0.1 μmol, F 5 μmol, Mo 0.02 μmol, Se 0.04 μmol, Zn 10 μmol. The content of sodium and potassium correspond to Sodium 116 μg (3.06 μmol), Potassium 3.9 μg (0.1 μmol) [S3] Solutil Novum U/22.1/4/200 Active ingredients in one vial correspond to: Thiamine Hydrochloride 3.2 mg (corresponding to Thiamine 2.5 mg), Riboflavin 3.6 mg, Nicotinamide 40 mg, Pyridoxine 4.0 mg, Pantothenic acid 15.0 mg, Vitamin C 100 mg, Biotin 60 μg, Folic acid 0.40 mg, Cyanocobalamin 5.0 μg. [S3] Vitalipid Novum Adult Z/22.1/236 The active ingredients in 1 ml of VITALIPID NOVUM ADULT correspond to: Vitamin A 99 μg (330 IU), Vitamin D₂ 0.5 μg (20 IU), Vitamin E 0.91 mg (1 IU), Vitamin K₁ 15 μg [S3] Dextrose Fresenius 20 % Reg No. L/24/329 Each 500 ml contains 100 g Dextrose Anhydrous. [S3] Dextrose Fresenius 35 % Reg. No. 29/24/0559 Each 500 ml contains 175 g Dextrose Anhydrous. [S3] Dextrose Fresenius 50 % Reg No. L/24/196 Each 500 ml contains 250 g Dextrose Anhydrous. [S3] IntraMed half strength Dantrol with 5 % Dextrose. Reg. No. H/24/276 Each 1000 ml contains Dextrose Anhydrous 50.0 g, Potassium Chloride 1.3 g, Sodium Chloride 2.0 g, Sodium Lactate 2.95 g. [S3] IntraMed Electrolyte No. 2 with Dextrose 10 % Reg No. J/24/275 Each 1 000 ml contains Sodium chloride 1.8 g, Sodium lactate 2.8 g, Potassium phosphate dibasic 1.0 g, Magnesium chloride 6H₂O 640 mg, Sodium acid phosphate 2H₂O 200 mg, Dextrose monohydrate 110 g [S3] Solutil Chloride Fresenius 5 % Reg No. L/24/229 Each 1000 ml contains Sodium Chloride 50.0 g. [S3] Potassium Phosphate 20 % Reg No. L/24/381 each 10 ml contains Potassium Phosphate Monobasic 1.09 g, Dibasic Potassium Phosphate 1.05 g [S3] Potassium Chloride Fresenius 15 % Reg No. L/24/89 Each 100 ml contains Potassium Chloride 15.0 g

DECLARATION OF INTEREST

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

- 2.1. Full name of bidder/representative.....
 2.2. Identity Number: 2.4. Company Registration Number:
 2.3. Position occupied in the Company (director, trustee, shareholder²): 2.5. Tax Reference Number:
 2.6. VAT Registration Number:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

4 DECLARATION

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

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

Name of bidder Signature Position Date

¹ "State" means -

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

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