Steyn Louise + ?

SharePoint

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-05-09
Closing Date:	2022-05-16
Closing Time:	11:00
NSTITUTION DETAILS	
Institution Name:	King Edward VIII hospilal
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Diatetics
Date Submitted	2022-05-09
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: KEV83/22KZN
Item Category:	Goods
Item Description:	Supply and print of blue outpatient nutrition charts, as per samples, Supplier awarded must be able to supply sample for approval, before supplying the order.
Quantity (if supplies)	6000 Units
COMPULSORY BRIEFING SESSION	
Select Type:	Not Applicable
Date:	
Time:	
Time: Venue:	
	Quote attached to the advert
Venue:	
Venue: QUOTES CAN BE COLLECTED FROM:	Quote attached to the advert. King Edward Hospital, deposit in tender box, situated in the admin block, off Sydney Road, Congella, 4013 (please do not e-mail quotes).
Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	Quote attached to the advert. King Edward Hospital, deposit in tender box, situated in the admin block, off Sydney Road, Congella, 4013 (please do not e-mail quotes).
Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVE	Quote attached to the advert. King Edward Hospital, deposit in tender box, situated in the admin block, off Sydney fload, Congella, 4013 (please do not e-mail quotes). RT MAY BE DIRECTED TO:
Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVE Name:	Quote attached to the advert. King Edward Hospital, deposit in tender box, situated in the admin block, off Sydney Road, Congella, 4013 (please do not e-mail quotes). RT MAY BE DIRECTED TO: Louise Steyn
Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVE Name: Email:	Quote attached to the advert. King Edward Hospital, deposit in tender box, situated in the admin block, off Sydney fload, Congella, 4013 (please do not e-mail quotes). RT MAY BE DIRECTED TO: Louise Steyn Louise Steyn@kznhealth.gov.za (DO NOT E-MAIL QUOTE).

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVIT																			
DATE ADVERTISED: 9-5																			
FACSIMILE NUMBER:																			
PHYSICAL ADDRESS:	sate no 2, Francois	Road, Co	ingelia, 4	4013	oon us											0000	,,,,,,,,,		
QUOTE NUMBER:																			
DESCRIPTION:	& print outpatient n	utrition cha	arts, as p	per sa	mples	3.													
CONTRACT PERIOD	(if applicable)	VAI	IDITY P	ERIO) 60 C	Days			S	ARS	PIN.								
CENTRAL SUPPLIER DA	TABASE REGISTF	RATION (C	SD) NO	. [36									
UNIQUE REGISTRATION	REFERENCE			т т	alv	- 1	-	- : T	200	1		_	1	1			_		
						Ш								L	Ш		1		
Bidders should ensure consideration. The quote box is open fro QUOTATIONS MUST BE THIS QUOTE IS SUB, PROCUREMENT REGU SPECIAL CONDITIONS	m 08:00 to 15:30. SUBMITTED ON 1 JECT TO THE P LATIONS, 2011, 1	THE OFFIC	CIAL FOI	RMS -	· (NO	T TO	BE R	ETYF	PED;) AME	WOF	RK A	.CT	ANC) TH	Œ P	REFE	EREN	NTIAL
	TH (FAILURE TO	E FOLLO										LIFIE	D)						
NAME OF BIDDER																			
POSTAL ADDRESS	POSTAL ADDRESS																		
STREET ADDRESS																			
TELEPHONE NUMBER CODENUMBERFACSIMILE NUMBER CODENUMBER																			
CELLPHONE NUMBER																			
E-MAIL ADDRESS																			
VAT REGISTRATION NU	JMBER (If VAT ven	dor)				400-0													
HAS A B-BBEE STATUS [A B-BBEE STATUS LET FOR PREFERENCE POI	VEL VERIFICATION	N CERTIF	TIFICAT ICATE/S	E BEE	N SU N AFI	ibmit Fidav	TED'	? (SB OR E	D 6. ME	1) s& ((SEs) MU	ST B	SE SI	UBM		ES D TO		NO ALIFY

		FOR QUOTATIONS OVER R30 000	amples		BER:BER:		,,,,,,,
ESCRIPT	ION:	& print outpatient nutrition charts, as per s					
IGNATUR	RE OF BIDDE	Rt, I hereby agree to all terms and conditions		DATE			
oy signing	i iliis oocumei	it, Thereby agree to all terms and conditions	1				
APACITY	UNDER WH	ICH THIS QUOTE IS SIGNED					inneen
em No	Quantity	Description		Brand &	Country of	Price	
			- 77	model	manufacture	R	С
		Supply and print charls, as per samples,	and specification				
		Colour of paper: Blue Size of page	A4				
		Size & thickenss of chart: A4	160g				
		Printing: Back to back					
		Colour of ink: Black					
	Units	Outpatient Nutrition charts:					
	1500	Adult new patient					
	1500	Paediatric new patient					
	Units	Outpatient Nutrition charts:				2	- 13
	1500	Adult follow-up patient					
	1500	Paediatric follow-up patient					
		Packed: 250 charts per box					
							-
		NB: Supplier awarded the quote, must	be able to				
		supply sample for approval, before supp	olying the order			-	
	-						+
	-			5			
				2			
				12:			
	+	Printed on the packaging:					-
	1	Trade name / Size & spec's /CE number	/ Method of ster				
		Mnfrs site / Lot number / Exp. date				- 22	- 1
ALUE AD	DDED TAX @	15% (Only if VAT Vendor)			-1	-9	
		RICE (VALIDITY PERIOD 60 Days)					\top
oes This	Offer Comply	With The Specification?	The Article Specification?		The S,A.N.S. /	S.A.B.S.	
			Delivery Period,		eck		
130 100-0							
nquiries	regarding th	e <u>quote</u> may be directed to:	Enquiries	regarding tech	nnical information ma	y be directe	ed to:
			00-0008-000-00-0-0				
			0	rson:	Tel:.		

BIDDER'S DISCLOSURE

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 becaused.

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

Full Name	Identity Number	Name of State Institution

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring Institution?
 YES/NO
- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

3. DECLARATION

- 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 PEMA 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
	920.15 4 93.00.00000		

I 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 passociation of persons for the purpose of combining their expertise, proporty, capital, efforts, skill and knowledge in an activity for the execution of a contract.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer 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.

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.
- 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 / BRIFFING SESSION

 7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. 								
(i) The institution has determined that a column (ii) Date//Time:	The institution has determined that a compulsory site meeting take place. Date/Time:Place							
Institution Stamp:	Institution Site Inspection / briefing session Official							
	Full Name:							
	Signature:							
	Date:							

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

TAX INVOICE

- 10.3. 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:
- (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.
- 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 doems 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 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, BIDDLERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

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:

Service of the servic	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

- "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;
- "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;
- "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- "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;
- "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;
- "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:

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

Ps.

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

pa .	DID DEAL	A.F. A.T.	LOSE
5	BID DECL	WISH	11 1M

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 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				
8.	Whether the sub-contractor is an EME or QSE	(Tick app	licable 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:	EME	QSE V
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	The same	
OR		
Any EME		
Any QSE		

9.	DECLARAT	ION WITH REGARD TO COMPANY/FIRM	VI			
9.1	Name of	company/firm:	nanonaesanesanesanesanesaneses			
9.2	VAT regis	stration number				
9.3	Company	registration number:				
9.4	TYPE OF	COMPANY/ FIRM (TICK APPLICABLE B	OX)			
	П 0 Ц 0 П 0	artnership/Joint Venture / Consortium ne person business/sole propriety lose corporation ompany Hy) Limited				
9,5		BE PRINCIPAL BUSINESS ACTIVITIES				
9.6	COMPAN	IY CLASSIFICATION (TICK APPLICABLE	BOX			
	⊔ S ⊔ P	anufacturer upplier rofessional service provider ther service providers, e.g. transporter, etc				
9.7	Total nun	nber of years the company/firm has been in	n business:			
9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points of the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the the preference(s) shown and I / we acknowledge that:						
	i) The information furnished is true and correct;					
	ii) The	preference points claimed are in accordan	ice with the General Conditions as indicated in paragraph 1 of this form;			
			result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may e satisfaction of the purchaser that the claims are correct;			
	iv) If the	e B-BBEE status level of contributor has tract have not been fulfilled, the purchaser	s been claimed or obtained on a fraudulent basis or any of the conditions of may, in addition to any other remedy it may have –			
	(a)	disqualify the person from the bidding prod	ess;			
	(b)	recover costs, losses or damages it has in	curred or suffered as a result of that person's conduct;			
		cancel the contract and claim any damage arrangements due to such cancellation;	es which it has suffered as a result of having to make less favourable			
		who acted on a fraudulent basis, be restric	its shareholders and directors, or only the shareholders and directors of the National Treasury from obtaining business from any organisms, after the audi alteram partem (hear the other side) rule has been			
	(e)	forward the matter for criminal prosecution				
	WITNE	SSES	SIGNATURE(S) OF BIDDERS(S)			
	1	11-03-12-10-12-12-13-13-13-13-13-13-13-13-13-13-13-13-13-	DATE:			
			ADDRESS			
	2		ADDITEO.			

health Department: Health PROVINCE OF KWAZULU-NATAL

Date

Standard End-User Specification Form

Quote Number:		1/E 1/821991730		
sep	parate types of charts)	1884) 100 188 - 188	N - 1875	aeds; new and follow up charts (4
IN T	HE DIETITIANS EFFICIENC	Y IN RECORDING PATIENT TREA A STANDARDIZED FORMAT TO E	TMENT DATE, ENABLING DOO	RDIZED CHARTS SIGNIFICANTLY ASSIST CTORS AND NURSING STAFF TO TRACK DING OF TYPE AND DETAIL THAT MEET
1.	Pre-qualification criter	ia if any:		
	요	d to have a regulatory body co cation required if Yes:		IS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory s	ite inspection / briefing sessio	n required? Yes (No	
	if Yes, specify: Date	Time;	Place	
	1.3. Is local production	n and content part of the quote	? Yes No	
	1.4. Provisions of sect	ion 4(1)(a) of the PPPFA Regu	lations.2017 if applicable?	Yes (No
	1.5. Liability Cover ins	urance? Yes (No.)		
	if Yes, specify:	urance? res (NO)		
2. List	specifications to be adve	on of the required item?	Ī	Comment
1.	Size: A4			- Common
2.	Weight: 160g cardboar	d		
3.		ctly comply with sample provide	ded	
4.	Colour: Blue			10.
3.		be submitted? Yes /(No(selec	et option 3.1 or 3.2)	
	3.1. Deadline for submi-	ssion if Yes: Date	Time;Place	
or		es must be made available when		
4.	Penalties to be noted b	v the suppliers:		
		FIGURE - TOTAL STATE OF THE STATE	oods or to perform the servi	ces within the period(s) specified in the
		지나 이 경우 그렇게 되었다. 이 아이를 하면 되었다면 하는데 하는데 되었다. 그렇게 되었다. 그렇게 되었다.	로마 (누리하는) [1] 하이트를 하게 되는 것은 사람들이 되지 않는 것은 것은 것을 받아 보니다.	ontract, deduct from the contract price,
				r unperformed services using the current
	prime interest rate	calculated for each day of the de	elay until actual delivery or pe	rformance.
5.	What is the evaluation	criteria / special terms and co	nditions to be advertised?	
		al terms and conditions to be ad		
1.	Pre-qualification criteria	Does the offer meet the pre-qu		
2.	Administrative	Does the offer comply to stipul		ents?
3.	Conformance:	Was the product made or serv		2020101010
4.	Performance:	Will/does the product/service f from all liabilities under the cor	ulfil its performance obligation	n, in a manner that releases the supplier
5.	Features:	What characteristics does the	product or service have?	
6.	Reliability:	How long can a product go be		or maintenance? (guarantee)
7.	Durability:	What is the useful life for the p		
8.	Serviceability:	How easy is it to repair, mainta	and the state of t	The state of the s
9.	Ability & Capacity	The ability and capacity of the	vendor to execute the contra	ct
10.	Preference points	Preferential Procurement Syst	em (80/20) if applicable	
				25% 1/2653
Na	me of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in	ruin Kolite
- 11000	signation / Rank (in full)	Chief Dietitian	Designation/ Rank (in f	
	inature	& ol	Signature Signature	
Da	(1-)447 (1800)	08/04/2022	Date	22/01/02
-d	10	COLOTIECEE	Date	F 1 / 1 / 1 (1 / 1 / 1 / 1 / 1 / 1 / 1 /

Back to back No!

OUT-PATIENT NUTRITION CARD ADULT PATIENTS

DIETETICS DEPARTMENT

KING EDWARD VIII HOSPITAL

Out-Patient	Hospital No.:				Nutrit	ion Chart	Nun	nber	1
Name					Family Clin	ic No.			
Age		Gender	M F	DOB	d I	m	У		
Diagnosis, Medical Information & Medical History									
	House	Brick	Temporary	Traditional	Vegetable Gar			No	10.
	Water/ Type		Electricity/ Type of power		Employed Type of job;	Yes		No	
Social	Grant	Yes	No	Type Grant:					
History	No. of house	hold members		No. of children un the household	der age of 18yrs i	n			
	General com	ments:							
IBW Range	(20)	(23)	(25)		SAFE IBW = kg	GOAL W	g g	Ht =	cm
IBW in	BMI of 23 +	2kg for 1st 2	0 wks + 0,45kg/	wks	wks	W	/ks		wks
Prognancy			wk > 20 wks =		ka	13	ka		ka

kg

kg

kg

kg

Date & Time	Weight	BMI	MUAC	Notes:	Dietitian's Name & Signature
	-				
-2-15-07					
	-				

Pregnancy

BREAKFAST:				, .	SUAL FOOD INTA	1110		
PROTEIN								
STARCH								
						F 4-2-3-3-		
SNACK:								
LUNCH:								
PROTEIN								
STARCH								
VEGETABLES								
SNACK:								
SUPPER:							77	
PROTEIN								
STARCH								
VEGETABLES								
EVENING SNACK:								
FRUIT/ DAY/ WEEK:					W			
VEGETABLES: /DAY / WEEK								
MILK/ YOGHURT/ MAAS/ DAY/ WEEK:								
SUGAR/ DAY:			SWEE	T FOODS	S/WEEK:			
FATS/ DAY/WEEK:			1000-000					
FLUIDS/ DAY:	WATER:	TEA:			ROOIBOS:	COFFEE:		
FLUIDS/ DAT.	SQUASH:	FRUIT	JUICE:		COLD DRINKS:	ALCOHOL	:	
SMOKING / DRUG USE:								
NUTRITION SUPPLEMENTS:								
EXERCISE OR ACTIVITY:								
NUTRITION INFORM SHEETS ISSUED	ATION	Eng.	Zulu				Eng.	Zulu
1 Healthy Eating (Dm 8	Wt loss)		ū.	17	Gastritis, Peptic Ulcer	& Hernia		
			2	18	Irritable Bowel Syndro			

	TRITION INFORMATION EETS ISSUED	Eng.	Zulu			Eng.	Zulu
1	Healthy Eating (Dm & Wt loss)		9	17	Gastritis, Peptic Ulcer & Hernia		
2	Full Liquid Diet			18	Irritable Bowel Syndrome		
3	Vegetable garden			19	Ulcerative colitis / Crohns Disease		
4	Low Cholesterol			20	Conservative Renal Diet		1
5	Gout			21	Haemodialysis Renal Diet		li l
6	Nutrition in Pregnancy			22	Low Potassium & Low Phosphate Ex		
7	Pregnant Diabetic			23	Fluid Restriction		66
8	Breast Feeding Support			24	Nephrotic Syndrome		
8	Arthritis		,	25	Diabetic Renal		8
10	Stomates			26	How to inject insulin		
11	Foods Rich in Iron			27	Liver Disease		
12	Foods Rich in Protein			28	Immune Boosting Foods		24.5
13	High Fibre (Constipation)			29	Coping with D/V/N/ Poor Appetite		
14	Hypertension			30	Food Hygiene		19
15	Flavour food without salt			31	Low residue diet		
16	Feeding gastrostomy			32	Other:		

		E	NTERAL FEE	D SUPPLEME	NTS ISSUED			
Date	E- Porridge	RUTF	LFED	LF-NCAF	LFED (paeds)	Modulen	Thickener	Other:
Pkts = pac	ckets	C = cans	J =	jars	10			

This position	0 00113	5 1015		
		DATE OF NEXT	VISIT	
Monthly				
2 Monthly				
3 Monthly				

Back to loock NO2

OUT-PATIENT NUTRITION CARD PAEDIATRIC PATIENTS

DIETETICS DEPARTMENT

KING EDWARD VIII HOSPITAL

Nutrition Chart Number:	1	Out-Patient No.:	

Name					-83	Family C	linic N	0.:
Age	Ge	nder /	A F	DOB	d	m		у
Diagnosis, Medical Information & Medical History								
	House	Brick	Temporary	Traditional	Vegetable	garden	Yes	No
	Water/Type		Electricity/		Care Giver Er	nployed	Yes	No
200000000			Type of power		Primary Careo	jiver	10000000	
Social History	Grant Yes		No	Type of Grant:				
	No. of househ	nold members		No. of children under age of 18yrs in the household				
	General Com	ments:						
IBW	Refer to the	Attached WH	O Growth Chart					

Date & Time	Wf	Ht	MUAC	BMI	Age	Comments	Dietitian's Name & Signature
	2						*
							0.7
		#					
		%	8				
-							

KEH VIII, DIETETICS DEPT CONTACT NUMBER:

031-3603293

Revised: 04/2022

BRIEF DIET HISTORY/ USUAL FOOD INTAKE BREAKFAST: **PROTEIN** STARCH SNACK: LUNCH: **PROTEIN** STARCH **VEGETABLES** SNACK: SUPPER: **PROTEIN** STARCH **VEGETABLES EVENING SNACK:** FRUIT/ DAY/ WEEK: VEGETABLES: /DAY / WEEK MILK/ YOGHURT/ MAAS/ DAY/ WEEK: SUGAR/ DAY FATS/ DAY/WEEK: WATER: TEA: ROOIBOS: COFFEE: FLUIDS/ DAY: SQUASH: FRUIT JUICE: COLD DRINKS: **NUTRITION SUPPLEMENTS:** EXERCISE OR ACTIVITY/ DAY/ WEEK: NUTRITION INFORMATION English Zulu English Zulu SHEETS ISSUED Healthy eating in childhood 10 High Fibre (Constipation) 2 Healthy eating for 6 mo. - 1 yr Feeding Gastrostomy 11 3 Healthy eating for 1 - 3 years CP 12 4 Healthy eating for 3 - 6 years 13 Diabetic 5 Feeding Your Baby Safely 14 How to inject insulin Healthy food habits/ hygiene 6 15 Nephrotic Syndrome Foods Rich in Protein 16 Healthy lunchboxes Immune boosting foods 8 17 Vegetable garden Coping with Poor Appetite, N 9 18 Other: & V, Diarrhoea, Mouth sores ENTERAL FEED SUPPLEMENTS ISSUED Other: riant Cereal FED (paeds) oya-BMS -Porridge -Porridge BMS C-2 BMS **'hickener** F-NCAF Paeds) SLF-BMS (Adults) E-BMS 윤 Date KEY: LC-1 BMS - Lactose-containing starter LC-2 BMS - Lactose-containing follow-on SLF-BMS - Sucrose and Lactose Free SE-BMS - Semi-Elemental E-BMS - Elemental P = Packets C = cans T= tubs DATE OF NEXT VISIT Monthly

2 Monthly
3 Monthly

KEH VIII DIETETICS DEPT CONTACT NUMBER: 031-3603293

Revised: 04/2022

Back to back No3

Nutrition Chart Number:

OUT-PATIENT FOLLOW-UP NUTRITION CARD ADULT PATIENTS

DIETETICS DEPARTMENT

KING EDWARD VIII HOSPITAL

Name:		Family Clinic No.:	
Patient Det	ails: Please refer to Nutri	ition chart number 1	
Nutrition In	formation Sheets Issued:	Please refer to Nutrition chart number 1	

FREQUENCY OF FOLLOW UP								
Frequency	Date of Next Visit							
Monthly								
2 Monthly								
3 Monthly								
6 Monthly								

	ENTERAL FEED SUPPLEMENTS ISSUED											
Date	E- Porridge	RUTF	LFED	LF-NCAF	LFED (paeds)	Modulen	Thickener	Other:				
	-			-								
							K					
	-											
	1			1								

Pkts = packets

Out-Patient Hospital No.:

C = cans

J = jars

Date & Time	Weight (Kg)	ВМІ	MUAC	Comments/Notes	Dietician' Name & Signature	
					- orginalors	
			-			
					× ×	
					6	
			y			
			8			
					(c)	
			G			
			5) 5			
			9		-	
					<u></u>	
			y		ie.	
*						
		-	9			
					35	
		1				
					ly .	
			5.			
Î					S = 2 - 153	
			7			
7						
					T.	

Back to back NO4

OUT-PATIENT FOLLOW-UP NUTRITION CARD FOR PAEDIATRIC PATIENTS

DIETETICS DEPARTMENT

KING EDWARD VIII HOSPITAL

Out-Patient Hos	spital No.:		Nutrition Chart Number:
Name:			Family Clinic No.:
Patient Details	: Please refer to N	lutrition chart number 1	
Nutrition Inform	mation Sheets Issue	d: Please refer to Nu	trition chart number 1
	FR	REQUENCY OF FOLL	OW UP
Frequency	7	Date of Next Visit	
2 Weekly			
Monthly			
2 Monthly			
3 Monthly			
6 Monthly			

_ Other:																
Date	Infant Cereal	E-Porridge (Paeds)	E-Porridge (Adults)	RUTE	LED	LFED (paeds)	LC-1 BMS	LC-2 BMS	Soya-BMS	SLF-BMS	SE-BMS	E-BMS	LF-NCPF	IF-NCAF	Thickener	
											· · · · · · · · · · · · · · · · · · ·					

KEY: LC-1 BMS - Lactose-containing starter \$LF-BMS - Sucrose and Lactose Free

E-BMS - Elemental

LC-2 BMS - Lactose-containing follow-on

SE-BMS - Semi-Elemental

P = Packets C = cans

T= tubs

FOLLOW-UP VISIT NUTRITION NOTES									
Date	Wt	Ht	MUAC	вмі	Age	Comments	Dietitian's Name		
							& Signature		
-									
-							8		
			8						
					- 1				
					_				
-									
						0.792			
						E 2533			
						a a			
						3. ¥5			
						H			
-			-						