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AdvertQuote

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	KWAZULU-NATAL PROVIN	ICE	
	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Dat	te:	2022-10-14	0
Closing Date	e:		0
Closing Time	e:	11:00	
INSTITUTION	ON DETAILS		
Institution N	and the second discount and	Zululand district office	\overline{v}
Province:		KwaZulu-Natal	×)
Department	or Entity:	Department of Health	
Division or s	ection:	Central Supply Chain Management	
Place where	goods / services is required	Zululand Health District Office	
Date Submit	-	0000 40 40	
ITEM CAT	ECODY AND DETAIL O	2022-10-13	0
Quotation No	EGORY AND DETAILS	7110	
Quotation N	uniber.	ZNQ: ZUL-85/22/23	
Item Categor	ry:	Goods	V
Item Descrip	tion:	PRINTING OF MMC CLINICAL CHART, PRE OPERATION PAMPHLETS WRITE ON BOTH SIDES, PRINT AND BIND ADVERSE EVENT CLASSIFICATION AND RINT PRE AND POST OPERATION INFORMATION.	
Quantity (if s	supplies)		
COMPULS	ORY BRIEFING SESSION	/ SITE VISIT	
Select Type:			VI
Date :			_
Time:			
Venue:			The second second
QUOTES CA	N BE COLLECTED FROM:	Departmental website	and the second s
QUOTES SH	OULD BE DELIVERED TO:	Zululand Health District Office / thabisile.madela@kznhealth.gov.za	
ENQUIRIE	S REGARDING THE ADVE	RT MAY BE DIRECTED TO:	- Total
Name:		S.T.MHLUNGU	
Email:		thabisile.madela@kznhealth.gov.za	
Contact Nun	nber:	0358740681	
Finance Man	nager Name:	KEGWALA	
Finance Man	nager Signature:	Sa.	
		• • · · · · · · · · · · · · · · · · · ·	

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ZULULAND HEALTH DISTRICT OFFICE DATE ADVERTISED: 14/10/2022 E-MAIL ADDRESS: thabisile.madela@kznhealth.gov.za FACSIMILE NUMBER: 0865339906 PHYSICAL ADDRESS: KING DINUZULU HIGH WAY ,LA ADMIN BLOCK GROUND FLOOR ZONE 6 ULUNDI 3838 QUOTE NUMBER: ZNQ / ZUL / 85 DESCRIPTION: PRINTING OF MMC CLINICAL FILE, PRE OPERATION PAMPHLETS AND PRINT AND BIND ADVERSE EVENT CLAS CONTRACT PERIOD **VALIDITY PERIOD 60 Days** SARS PIN. (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) KING DINUZULU HIGH WAY ,LA ADMIN BLOCK GROUND FLOOR Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER **POSTAL ADDRESS** STREET ADDRESS TELEPHONE NUMBER CODE.......NUMBER.......FACSIMILE NUMBER CODENUMBER......

VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

CELLPHONE NUMBER

E-MAIL ADDRESS

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.

Item No	Quantity			Country of	Price		
			model	manufacture	R	C	
1	1000	PRINTING OF MMC CLINICAL CHART(INTAKE FORMS					
2	1000	PRE OPERATION PAMPHLETS WRITE ON BOTH SIDE					
3	100 PADS	PRINT AND BIND ADVERSE EVENT CLASSIFICATION					
		NAVY/BLACK BACK COVER A4 SIZE AND LAMINA-					
		TING 30 PAGES PER PAD,RING BINDER TO BE USED					
4	1000	PRINT PRE AND POST OPERATION INFORMATION					
		ND CAMPLE CAN BE VIEWED AT THE MEADER					
		NB:SAMPLE CAN BE VIEWED AT THE NEAREST HEALTH FACILITY					
		SPECIFICATION ATTACHED					
						+	
						+	
						-	
						+	
						-	
/ALUE AF	DED TAY O	15% (Only if VAT Vendor)					
		RICE (VALIDITY PERIOD 60 Days)					

	DIT	Does	The	Article	Conform	То	The	S.A.N.S.	1	S.A.B.S.	
Does This Offer Comply With The Specification?	1		Spec	ification?							
Is The Price Firm?		State [Deliver	y Period	e.g., 1day	, 1we	ek				

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: S.T.MHLUNGU Tel: 0358740681 E-Mail Address: thabisile.madela@kznhealth.gov.za	Contact Person: E.L.MBATHA Tel: 0358740731

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?
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name Identity Number Name of State Institution						

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

3. DECLARATION

I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date
			Date

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 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.
- 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 & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment 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.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fall to attend the compulsory meeting will be disqualified from the evaluation process.									
(i)	The insti	tution h	nas deterr	mined that	a compi	ulsory site meetin	g N/A	take place	
(ii)	Date	- 1	1	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.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied:
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = price of lowest acceptable bid

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

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

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

5	RIL	DECL	ARA	MOITA

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

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

7.	SUB-CONTRACTING	(Tick			
	applicable box)		YES	NO	
7.1	Will any portion of the contract be sub-contracted?				

- 7.1.1 If yes, indicate:
 - i) What percentage of the contract will be subcontracted.....%
 - ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- 8. Whether the sub-contractor is an EME or QSE (Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
District and the second	V	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		
OR		
Any EME		
Any QSE		

YES

NO

9.	DECLARA	ATION WITH REGARD TO COMPANY/FIRM	
9.1	Name of	f company/firm:	
9.2	VAT reg	jistration number:	
9.3	Compar	ny registration number:	
9.4		F COMPANY/ FIRM [TICK APPLICABLE BOX]	
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5		RIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6			
		Manufacturer	
		Supplier	
		Professional service provider	
		Other service providers, e.g. transporter, etc.	
9.7	Total n	umber of years the company/firm has been in busi	ness:
9.8	the B-E	ne undersigned, who is / are duly authorised to do BBE status level of contributor indicated in paragra- ference(s) shown and I / we acknowledge that:	so on behalf of the company/firm, certify that the points claimed, based or aphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) TI	he information furnished is true and correct;	
	ii) Ti	he preference points claimed are in accordance w	ith the General Conditions as indicated in paragraph 1 of this form;
	iii) In	the event of a contract being awarded as a resul e required to furnish documentary proof to the sati	t of points claimed as shown in paragraphs 1.4 and 6.1, the contractor ma sfaction of the purchaser that the claims are correct;
	iv) If	the B-BBEE status level of contributor has been ontract have not been fulfilled, the purchaser may,	en claimed or obtained on a fraudulent basis or any of the conditions of in addition to any other remedy it may have –
	(a)	disqualify the person from the bidding process;	
	(b)	recover costs, losses or damages it has incurre	d or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages wharrangements due to such cancellation;	nich it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restricted	nareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
	WITI	NESSES	SIGNATURE(S) OF BIDDERS(S)
	1.		DATE:
			ADDRESS
	2.		ADDICEO

Institution name:

Zululand Health District Office

COMPLAINTS PROCESS FOR QUOTATIONS R2 000.00 TO R500 000.00 INCLUDING V.A.T

1. Supplier Submits Written Complaint / Objection

- Bidders aggrieved by decisions or actions taken by the Department or Institution during the SCM procurement process, must lodge a written complaint immediately.
- > Complaints lodged two (2) or more days after the award will not be entertained.
- Complaints must be directed to the Responsibility Manager of the institution (Hospital or CHC) and District Finance Manager for District Offices.
- > It must be noted that this is not an appeals process and as such will not halt the procurement process.

2. Institution Prepares Written Response to Complaint

- > The Responsibility Manager, or his appointee, must prepare a response letter to the complainant.
- > The complaint must be resolved within 60 days.
- Should the complainant not be satisfied with the response, the matter will be referred to the District Finance Manager (applicable to all Hospitals and CHC) or District Manager (Applicable to all District Offices) for a final verdict
- > Should the complainant still not be satisfied with the response received, they may then seek legal recourse at their own expense.

Complaints or objections should be directed to:

Email Address:

Responsibility Manager:	K.S.Gwala

samkelisiwe.gwala@kznhealth.gov.za



MIMIC CLIENT INTAKE FORM

ent File Number:

1. INFURINED CONSENT FOR HIV LESTING SERVICES (HTS)	o) Page
ilient First Name(s)	Surname
I, the above-mentioned, hereby declare that I was informed and freely offered HIV Testing Services. I understand that HIV test results are kept	ed HIV Testing Services. I understand that HIV test results are kept
confidential and that only healthcare providers and the individual tested ha	confidential and that only healthcare providers and the individual tested have access to the test results. I give consent that my information will be shared
with authorised healthcare providers in the best interest of my health and with the Department of Health for monitoring and evaluation purposes.	ith the Department of Health for monitoring and evaluation purposes.

 Be contacted telephonically on my mobile number supplied for follow-up. Please check the relevant box below:

dn wolle	
acted for fo	
d to be con	
providers; an	
healthcare p	
me and my	
shared with	
HIV status	
, to have my	
sted for HIV,	e HIV testing
ant to be tes	e to decline
□ I conse	Choos

ignature of Client		Date of consent	DD/MM/YYYY
2. PARENT/LEGAL	2. PARENT/LEGAL GUARDIAN CONSENT FOR HIV TESTING (CLIENT YOUNGER THAN 12 YEARS)	(CLIENT YOUNGE	ER THAN 12 YEARS)
rst Name(s) of prent/Guardian		Surname of Parent/Guardian	
ate of consent	DD/MM/YYYY	Identity Number of Parent/Guardian	
1. INFORMED CON	1. INFORMED CONSENT FOR MEDICAL MALE CIRCUMCISION (MMC)	N (MMC)	
st Name(s)		Sumame	

- I, the above-mentioned, hereby declare that I was informed and voluntarily accepts to undergo medical male circumcision. I understand that VMIMC is a surgical procedure that offers partial protection against HIV infection. With any medical or surgical procedure there are risks involved. The circumcision procedure and its possible outcomes including complications have been fully explained and discussed with me.

 I was informed that I might be contacted telephonically on my mobile number supplied for follow-up. Please check the relevant box below:

☐ I consent for medical male circumcision ☐ I choose to decline medical male circumcision

Signature of Client		Date of consent	DD/MM/YYYY
G2. PARENTIL	G2. PARENT/LEGAL GUARDIAN CONSENT FOR MEDICAL MALE CIRCUMCISION (CLIENT 10-17 YEARS)	ALE CIRCUMCISIO	IN (CLIENT 10-17 YEARS)
First Name(s) of Parent/Guardian		Surname of Parent/Guardian	
Date of consent	DD/MM/YYYY	Parent/Guardian Identity Number	
G3. COUNSELQ	G3. COUNSELOR PROVIDING CLIENT WITH HTS AND VMMC INFORMATION	INFORMATION	

of Courselor

I am the counselor who has provided the abovementioned client and/or his parent/legal guardian with information related to HTS and VMMC. I have given the I am the counselor who has provided the abovementioned client and provided. To the best of my last the counselor who has provided the abovemention to the last of my last of Surname of Counselor First Name(s) of Counselor

DD/MM/YYYY
Date
Signature of Counselor

MMC CLIENT INTAKE FORM



Client File Number:

L Z	DD/MM//YYYY			District Sub-district					
Facility Name Date of Visit A2. CLIENT INFORM First Name(s) ID Number Mobile Telephone Number Catalonship	DD/MM/Y			15 15 15 15 15 15 15 15 15 15 15 15 15 1					
Date of Visit A2. GLIENT INFORM First Name(s) ID Number Mobile Number Number Number Selatus	CV/MM/QQ			Facility Type	☐ Static ☐ Outreach	☐ Mobile ☐ Other, specify:			
A2. CLIENT INFORM First Name(s) ID Number Mobile Telephone Telephone Number Relationship		W.		Name of Data Clerk			Data Clerk signature:	signature	
uber one r nship	ATION – To be	completed	by data clei	*					
one r r nship		Surname				Age (Years)			
one r nship						Date of Birth	N/QQ	DD/MM/YYYY	
nship		Physical Address	Address			Employment Status	☐ Fulltime ☐ Contract ☐ Unemployed	yed	□ Part-time
100	☐ Married, 1 Spouse ☐ Divorced/Separated		 ☐ Married, Polygamous ☐ Widowed, Other, specify: 	amous er, specify:	Sinç	☐ Single, No Regular Partner		Single, Regular Partner	artner
Can next of kin Ass	S	Names of	Names of next of kin			Telephone of next of kin			
A3. HIV TESTING INFORMATION – To be completed by nurse/counselor	-ORMATION -	To be comp	leted by nu	rse/counselor					
Yes	If yes, when yes!?	If yes, when was the most recent HIV test?	recent		□ ≤3 months	□ ≤6 months	□ ≤1 year	□ >1 year	ear
Have you ever tested for HIV? □ No	E CONTRACTOR OF THE PARTY OF TH	If yes, what was the most recent test result?	ecent	☐ Negative (NR)	□ Positive (R)		☐ Never collected result	=	
	If HIV positiv an HIV care i treatment in t	If HIV positive, have you attended an HIV care facility for care and treatment in the past 3 months?		☐ Yes, name of facility: ☐ No, referred to facility: Name of staff referring to ART:_	ty: Ility: g to ART:			On ART?	No C
A4. HIV TESTING SERVICES (HTS)		- To be con	npleted by n	To be completed by nurse/counselor					
Declined Yes In No In No	Consented?	Yes O C	Result 1: Result 2:	☐ Negative (NR) ☐ Negative (NR)		☐ Positive (R) ☐ Discordant ☐ E ☐ Positive (R) ☐ Discordant	☐ ELISA test	Results given?	S & C
Final Result	☐ Negative (Neg) Risl ☐ Positive (Pos)	Risk Reduction	☐ Condom usage		er reduction	☐ Partner reduction ☐ Follow-up counseling (negative and high-risk factors)) (negative a	nd high-risk	factors)
A5. SEXUALLY TRANSMITTED INFECTION (STI) SCREENING – To be completed by nurse/counselor	SMITTED INF	CTION (ST) SCREENIN	NG - To be comp	leted by nu	rse/counselor			
Have you ever been tested for STIs?	ed	Have you	Have you had genital sores or ulcers?	res or ulcers?	No O	Do you have burning when passing urine?	vhen passing	urine?	O Yes
Do you always use condoms when having sex?	oms	Have you	nad discharge	Have you had discharge from your penis?	O Yes	How many sexual partners have you had in the last 6 months?	ners have yo	u had in	
A6. TUBERCULOSIS (TB)		NG - To be	completed I	SCREENING - To be completed by nurse/counselor	lor				
Have you had a cough for 22 weeks OR any duration if HIV positive?	r	Have you had than 2 weeks?	nad a persister ks?	Have you had a persistent fever for more than 2 weeks?	O Yes	Have you had unexplained weight loss >1,5kg per month?	ined weight i	sso	S ← C ← C ← C ← C ← C ← C ← C ← C ← C ←
Do you have night sweats?	s?	Have you e	ever had conta	Have you ever had contact with a person with TB?	□ Yes	Have you ever been previously diagnosed with TB?	reviously dia	pesout	Ses
A Yes to any of these questions may indicate possible active TB. If client screens positive for possible TB infection, refer them to TB clinic for further evaluation. Patient may continue to receive MMC.	estions may indica er them to TB clin	ate possible a ic for further e	ctive TB. If clie	ent screens positive ient may continue to	for o receive	If you have been diagnosed with TB, have you completed your TB treatment?	osed with TE 3 treatment?	3, have	No O
A7. REFERRALS- To be completed by nurse/counselor	be completed	by nurse/co	ounselor						
Referred for:	☐ ART/wellness ☐	☐ STI treatment		☐ TB evaluation ☐ Ge	☐ General health facility	facility Other, specify: _	7		

Department: Health REPUBLIC OF SOUTH AFRICA health

MMC CLIENT INTAKE FORM

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Page 2

☐ Community Event

☐ Social Media (e.g. Facebook)

☐ Community Mobilizer

☐ Other Client ☐ Health Worker

B1. REFERRAL MECHANISMS— To be completed by nurse/counselor

B. SOCIO-MEDICAL HISTORY

☐ Friends/Family ☐ Partner/Spouse

☐ Other, specify:

☐ Phone/SMS

☐ Billboard

☐ Branded Taxis

☐ Church Event

How did you learn of VMMC?

☐ TV/Radio

saith
atment:

MMC CLIENT INTAKE FORM

health
Department:
Health
REPUBLIC OF SOUTH AFRICA

D. VMMC P	D. VMMC PROCEDURE												Page 3
of. VMMC O	D1. VMMC OPERATION – To be completed by surgeon/clinical associate & nurse	To be	somplete	ns kg pa	rgeon/clin	ical assu	ociate d	& nurse					
Date of VMMC	DD/MM/YYYY	XX	Start Time	0	HH:MM	End Time	me	HH:MM	Consent for MMC Verified?	or MMC	Sey □		e o
Anesthetic	☐ Macaine 0.5%	%5.0		St. Street	Skin Prep	□ Pov	☐ Povidone lodine	odine	MMC	Name:	e:		
give according to	☐ Lignocaine 1%	e 1%		E		- Oth	☐ Other, specify:	ify:	Provider	Desic	Designation:		
weight of	☐ Lignocaine 2%	e 2%		m An	Anesthesia	O DPNB	NB B			Signature:	ature:		
client)	☐ EMLA cream	am		E		0 D	NB + Rir	☐ DPNB + Ring Block	1st Assistant	ant Name:	.;		
Method	☐ Forceps Guided	Suided		Su	Suture	☐ Plain Gut	in Gut			Desig	Designation:		
	☐ Dorsal Slit (all clients <15 years)	t (all clier	nts <15			□ Vic	☐ Vicryl Rapyide	epi		Signa	Signature:		
	☐ Sleeve Resection	section				□ Chromic	omic		2nd Assistant	ant Name:	iii		
	☐ Device/ Surgical aid, specify (type/size):	urgical ai	d, specify	(type/size	(e					Desig	Designation:		
Diathermy Used?	1? DYes		% □	Diath	Diathermy Setting	DESCRIPTION OF	□ 18-25 □ 26-30	26-30		Signature:	ature:		
2. POST-SU	RGERY OBS	SERVAT	ION (IMI	MEDIAT	ELY AFTER	R PROC	EDURE	:) - To be	22. POST-SURGERY OBSERVATION (IMMEDIATELY AFTER PROCEDURE) - To be completed by surgeon/clinical associate & nurse	surgeon/c	linical assoc	iate &	nurse
Q.	1	Temp.			ŝ	nise			Res	Respiration rate	0		
3. POST-SU	RGERY OBS	ERVAT	10N (15	MINUTE	SAFTER	PROCED	URE) -	To be co	03. POST-SURGERY OBSERVATION (15 MINUTES AFTER PROCEDURE) - To be completed by surgeon/clinical associate & nurse	rgeon/clin	ical associat	te & nu	ırse
3P	1	Temp.			ŝ	Pulse			Res	Respiration rate	0		
complications/I.	Complications/Intra-Operative AEs? ☐ Yes ☐ No	AEs?	Yes 🗆 r	223	If "Yes" Mark all AE codes that apply below:	AE code	s that ar	pply below.					
☐ Anesthetic Reaction (AR)	action (AR)	PIIM [☐ Mild (1) ☐ Moderate (2)	oderate (2	(3) Severe (3)	9 (3)	- Inst	ufficient Sk	☐ Insufficient Skin Removal (IS)	1) PIIM [☐ Mild (1) ☐ Moderate (2)	4	□ Severe (3)
☐ Bleeding (BL)		PIIM [☐ Mild (1) ☐ Moderate (2)	oderate (2		9 (3)	000	cupational	☐ Occupational Exposure (OT)	1) Mild (1	() Moderate		☐ Severe (3)
Damage to Penis (DP)	enis (DP)	DIIM 🗆	☐ Mild (1) ☐ Moderate (2)	oderate (2		9 (3)	□ Pain (PA)	n (PA)		1) Mild (1	☐ Mild (1) ☐ Moderate (2)		☐ Severe (3)
J Excess Skin Removal (ES)	Removal (ES)	PIIW [☐ Mild (1) ☐ Moderate (2)	oderate (2		9 (3)	- Oth	□ Other, Specify:					
. POST-OP	ERATIVE RI	EVIEW	VISITS	- To be	complete	ed by se	urgeor	n/clinica	POST-OPERATIVE REVIEW VISITS - To be completed by surgeon/clinical associate & nurse	nurse			
1. 48 Hours	:1. 48 Hours Post-Operative/First Visit	ive/First	t Visit				Ш	E2. 7 Days	Post-Operative/Second Visit	/Second	Visit		
ate of Visit	DD/MM/YYYY		Reviewed By	By			Ď	Date of Visit	DD/MM/YYYY	SERVICE STREET	Reviewed By	1	
E Present?	□ Yes □	% □	Notes				AE	AE Present?	□ Yes □ No		Notes		
E Code	Severity Code		Diagnosis	Date at t	Diagnosis Date at this Severity		AE	AE Code	Severity Code		Diagnosis Date at this Severity	t this Se	everity
			DD/MM/YYYY	WW						DC	DD/MM/YYYY		
			DD/MM/YYYY	W.						DI	DD/MM/YYYY		
ignature:							Ö	Signature:					
ost-Operative AEs? Yes □	AEs? Yes	□ oN	If "Ye	s - Mark	If "Yes - Mark all AE codes that apply below:	that appl	ly below:						
] Bleeding (BL)		W O	☐ Mild (1) ☐ Moderate (2)	Moderate	(2)	ere (3)	_	sufficient §	☐ Insufficient Skin Removal (IS)	1) Mild (1	☐ Mild (1) ☐ Moderate (2)		☐ Severe (3)
Damage to Penis (DP)	inis (DP)	₩ □	☐ Mild (1) ☐ Moderate (2)	Moderate		ere (3)		☐ Pain (PA)		□ Mild (1	☐ Mild (1) ☐ Moderate (2)		☐ Severe (3)
Excess Skin Removal (ES)	(ES)	₩ □	☐ Mild (1) ☐ Moderate (2)	Moderate		are (3)	0	Vound Disn	□ Wound Disruption (WD)	D Mild (1	☐ Mild (1) ☐ Moderate (2)		☐ Severe (3)
Infection (IN)		O M	☐ Mild (1) ☐ Moderate (2)	Moderate	(2)	are (3)	0	□ Other, Specify:	ify:		-		
3. LOST 10	3. LOST TO FOLLOW UP . To be completed by surgeon/clinical associate & nurse	- To be	compler	ed by s	urgeon/clii	nical ass	sociate	& nurse					
ost-to- ollow-Up?	No Co	Attempted to Call?	Design .	S & C	Follow	Follow-Up at Another Site	Nes		Specify:				

☐ Yes ☐ No ☐ Yes ☐ No

□ Yes □ No

% □ 2 0

□ Yes □ No

If yes, are you currently receiving treatment? If yes, are you currently receiving treatment?

□ Yes □ No

B3. PAST MEDICAL HISTORY - To be completed by nurse

□ Yes □ No □ Yes □ No

Haemophilia/bleeding disorders in yourself or family

Nose bleeds that last long

Do you have any of the following conditions?

If yes, are you currently receiving treatment?

☐ Yes ☐ No If yes, are you currently receiving treatment?

Difficulty retracting foreskin

□ Yes □ No

B4. COMPLAINTS - To be completed by nurse

Diabetes

□ Yes □ No

Genital sore/ulcer/warts Swelling of the scrotum

Urethral discharge

☐ Appearance

☐ Social/Religious ☐ Other, specify:

☐ Hygiene ☐ Medical

B2. REASONS FOR CIRCUMCISION - To be completed by nurse/counselor

☐ Poster/Newspaper/Leaflet

☐ I just decided to come

☐ I was ready today

☐ STI Protection

☐ Partial HIV Protection

☐ Sexual Pleasure

primary reasons for VMMC? What are your

☐ Yes ☐ No ☐ Yes ☐ No

20

Concerns about erection/sexual function

□ Yes □ No

Difficulty passing urine

Pain on urination

Frequent urination

Do you have any of the following complaints?

□ Yes □ No

B5. PREVIOUS SURGERY - To be completed by nurse

Have you ever had a dental or surgical operation?

If yes, specify nature, date,

and any complications:

Other, specify:

Discharge or thick liquid under foreskin Swelling/redness of foreskin/penis

□ Yes □ No

Pain on erection

□ Yes □ No

C3. TETANUS VACCINATION- To be completed by nurse/counselor Tetanus (TTCV) given? | Tes | No

Other, specify:

□ Yes

Urethral

□ Yes 8 0

Adhesions

No O

Torsion

O Yes

Balanitis

C2. WELLNESS ASSESSMENT – To be completed by nurse

Nes O

Genital Ulcers/Warts

No C

Hypospadias

□ Yes

Epispadias

□ Yes

Paraphymosis

□ Yes

Phymosis

C1. PHYSICAL EXAMINATION - To be completed by nurse

C. PHYSICAL EXAMINATION AND TRIAGE

2 0

□ Yes

Signature

Name:

□ Yes □ No

Provide details (e.g. lodine -> rash):

Allergies to Medications?

□ Yes □ No

Taking Any Medications?

Specify:

B6. CURRENT MEDICATIONS AND ALLERGIES- To be completed by nurse

DD/MM/YYYY DD/MM/YYYY

Date of 2nd dose Date of 1st dose

☐ Yes ☐ No If no, specify:

C4. VMMC ELIGIBILITY - To be completed by nurse

Is client eligible for VMMC?

□ Yes

No □

Wasting

No □

Lymph-adenopathy

Nes □

Temperature Haemoglobin

Pulse

Blood

kg

Weight Pallor



END-USER SPECIFICATION FORM

Quote Number:

Iter	n Description: Supply ar	nd deliver Printing of Mi	MC Clinical Chart (intake forms) x 10	00
	oartment/Section: Progra		Purpose of Item: Printing	
1.	Pre-qualification crite	ria if anv:		
	1.1. Is the item require		y body certification (e.g., etc.)? Y	es
	1.2. Is a compulsory s if Yes, specify: Date	site inspection / briefir	ng session required? NO	
	1.3. Is local productio if Yes, specify:10	n and content part of	the quote? Yes	
	1.4. Provisions of sectif Yes, specify:	tion 4(1)(a) of the PPP	FA Regulations,2017 if applicable	? Yes / No
	1.5. Liability Cover ins	surance? Yes / No		
	if Yes, specify:			
2.	What is the specificati	ion of the required iter	m O	
	specifications to be adve	rtised		Comment
1.	Supply and deliver Printi	ng of MMC Clinical Cha	art (intake forms) x 1000	Comment
2.	2 Pages forms written bo	oth sides		
4.				
5.				
6.				
7.				
8.				
9.				
_	D			
3.	Does a sample need to	be submitted? / No(s	elect option 3.1 or 3.2)	
or	3.1. Deadline for submis	ssion if Yes: Date	Time:Place	e
			ble when requested in writing. Yes	
4.	Penalties to be noted by	y the suppliers:		
	4.1. If the supplier fails	to deliver any or all of	of the goods or to perform the serv	rices within the period(s) specified in the
	, ,	saisaiatea on the del	IVELEU DUCE OF THE DELEVIOR GOODS	w time a min and a little to the contract of t
	petoroot rate (alculated for each day	of the delay until actual delivery or pe	erformance.
5.	What is the evaluation of	criteria / special terms	and conditions to be advertised?	
LIST	svaluation chieria / specia	al terms and conditions	to be advertised (if applicable)	
1.	Pre-qualification criteria	As per attached on qu	otation	
2.	Preference points			
Nam	e of End-user (in full)	BNC Mboti	Name of SCM Rep (in	full) And a full

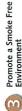
_	Designation / Bank (in full)	DISC Modilia	Name of SCM Rep (in full)	BAUKERAN MKHITT-
_	Designation / Rank (in full)	HEBC/MMC/THP	Designation/ Rank (in full)	CA A POOL
Ŀ	Signature	CBY Mibatha	Signature	SIPPY CHAN CLEUK
	Date	10/08/2022.	Date	Chillip 5.
-	Standard End-User Specifica	tion Form	Date	16108 737
				Page 1 of 1

Live a healthy lifestyle

Walk, run or danče for at least 30 minutes per day – 5 days per Be Active



Eat 3 meals of various healthy foods per day. Drink at least 8 glasses of clean water per day.



Quit smoking. Smoking is one of the major causes of heart and lung disease, and cancer.

Practice Safe Sex





Alcohol and drugs are highly addictive, and abuse of these substances can lead to unsafe Children under the age of 18 years are not allowed to drink alcohol. risk of getting a sexually transmitted infection (STI). sexual practices and an increased







QUALITY HEALTH CARE Impilo eseqophelweni eliphezulu FOR ALL

HIV Counseling and Testing

Knowledge is power... Know your HIV status. HIV testing is free and confidential.

am responsible

· for my own health and HIV status

when HIV negative... stay negative when HIV positive... seek support and not

spread the virus to others

We are responsible

together to influence others to make healthy

· to ensure quality services are available to all who KZN Department of Health is responsible

Call your nearest Clinic for assistance Infections/Diseases (STI's) Sexually transmitted present for testing

How to use a male condom

· Reduces the chances of men getting infected by the HIV

1. Use a new condom every time you have



4. Do not unroll the condom before putting it wrapper such as scissors or your teeth.



5. Gently press out air at the tip of the condom on your penis.

before putting it on.

your penis. If your penis is uncircumcised, pull back the foreskin before putting on the . Hold the tip of the condom between your thumbs and forefinger against the head of

7. Put the condom on your erect penis. Unroll the condom over the entire length of your

and tie a knot in the condom. Wrap the used condom in a tissue and throw it away After sex, hold the condom at the base and out of your partner. Slide the condom off in the bin. Do NOT flush it down the toilet, it can cause a blockage.









Most STIs can be cured

Do you or your partner have:-

 Urethral discharge, burning or pain when urinating

Abnormal, smelly, discolored vaginal discharge

Pubic rashes, blisters, sores with or without

Go to your nearest Clinic for help and support. Take your partner with you.

Take heed of the information offered to you and be free to ask questions about your body Complete your STI treatment

Toll free number: 080000513 Department of Health: 0333952

The Clinic staff will prepare you for MMC with screening for

· Go'to your nearest Clinic for help and support

What do you have to do?

Swelling in the groin

Sores around your mouth or anus

Use a condom while on treatment-Condoms prevent STIs, HIV and unwanted pregnancies

Male Circumcision

Medical Male Circumcision [MMC] is the oldest and commonest operation to remove the skin in the front of the penis.

Females encourage your family, partner or colleagues to have MMC.

Phila impilo enhle

Nyakazisa umzimba

Hamba, gijima noma dansa okungenani imizuzu engama – 30 ngosuku izinsuku ezi – 5 ngesonto.



Gqugquzela isimo senhlalo esingenakhoukubhema

Yeka ukubhema. Ukubhema kungenye Yezisusa-ezinkulu-zesifo-senhliziyo, esamaphaphu, kanye nomdlavuza.



kube umqondo wakho usukhule ngokwanele Zithibe ekwenzeni ucansi ungakashedi. Thembeka kumlingani wakho oyedwa. Hamba uye kwezoluleko nokuyohlola. Sebenzisa jiazi lomkiwenyana ngaso sonke isikhathi uma uya ocansini. Zibambe ekuzibandakanyeni nocansi kuze



azivunyelwe ukuphuza utshwala Utshwala nezidakamizwa kuyaluthana kakhulu nokusetshenziswa budedengu kwalezi zidakamizwa kungaholela ekwarzeni ucansi olungaphele nasekwandeni kwamathuba okuthola isifo esithathelana ngokocansi (STI). Izingane ezingaphansi kweminyaka eyi – 18 Gwema utshwala nezidakamizwa



Ukwelulekwa nge-HIV nokuHlola

Ulwazi lungamandla... Yazi ngesimo sakho se - HIV. Ukuhlolela i- HIV kumahhala futhi kuyimfihlo.

Ngizibophezele -ngempilo yami nesimo se - HIV • uma ungenayo i- HIV... hlala ungenayo

• uma une HIV... funa ukwesekwa futhi ungalibhebhezeli igciwane kwabanye

Sizibophezele

 sindawonye sifundisa abanye ukukhetha kahle Umnyango wezeMpilo KwaZulu Natali uzibophezele

 ekuqinisekiseni ukuthi izinhlinzeko eziseqophelweni eliphezulu ziyatholakala kubo bonke abazohlola Shayela uMtholampilo wakho oseduzane ukuze uthole usizo

Izifo ezithathelana ngokocansi (ama- STI)

Isetshenziswa kanjani ikhondomu yabesilisa

- Sebenzisa ikhondomu entsha njalo uma uya ocansini.
- 2. Bheka usuku lokuphelelwa kwayo yisikhathi ephaketheni eliyisongile.
- 3. Ungasebenzisi lutho olubukhali njengesikelo kumbe amazinyo ukuvula okuyisongile.
- 4. Ungayiluli ikhondomu ngaphambi kokuyifaka esithweni sakho sangasese.
- 5. Cindezela ngesineke ekugcineni kwekhondomu ukuze kuphume umoya ngaphambi kokuyifaka.
- 6. Bamba isihloko sekhondomu ngezithupha zakho nomunwe wokukhomba ugqokise isitho sakho sangasese. Uma ungasokile, qala ngokudonsela emuva ijwabu ngaphambi kokufaka ikhondomu.
 - 7. Faka ikhondomu esithweni sakho sangasese esiqinile. Qaqa ikhondomu yemboze sonke isitho sakho sangasese ngokobude baso.
- Khipha ikhondomu bese uyibopha ifindo. Yisonge ngephepha bese uyilahla emgqonyeni. Ungayishayi nethoyilethi, ingadala ukuvimbeka 8. Emva kocansi, bamba ikhondomu bese uphuma kumlingani wakho.



Ama - STI AMANINGI ANGELAPHEKA

Ngabe wena nomlingani wakho:-

- Ninokusaluketshezi okuphuma embotsheni yokuchama, ukushisa noma ubuhlungu ngesikhathi uchama
 - Ninokusaluketshezi, okuphuma esithweni sangasese okunukayo
 - Ninomgubuka, intshabusuku, izilonda ezibuhlungu noma ezingebuhlungu
 - Ninokuvuvuka kwembilapho
- Hamba uye eMtholampilo wakho oseduzane ukuze uthole usizo nokwesekwa.-Hamba nomlingani wakho. Ninezilonda ezizungeze umlomo noma isitho sangasese sangemuva
 - Lunake ulwazi olunikezwayo futhi ukhululeke ukubuza imibuzo ngomzimba wakho
- Sebenzisa ijazi lomkhwenyana ngesikhathi uselashwa Amajazi omkhwenyana avikela ama STI, I-HIV kanye nokukhulelwa okungadingeki-wasebenzise njalo amakhondomu · Yiqede, yonke imishanguzo yokwelapha i-STI



Ukusokwa wabesilisa gokwezempilo [i- MMC] kuyinqubi yokuhinzwa eyayenziwa kwakudala neyejwayeleke kakhulu yokususi jiwabu esithweni sangasese sowesilisa.

- Yehlisa amathuba emadodeni okutheleleka nge HIV ngama 60% Yehlisa ukudluliselwa komhlume (Herpes type 2)
 - Yehlisa amathuba omdiavuza wesibeletho kubantu besifazane
- Isitho sangasese sowesilisa asibi naphunga elibi futhi sizwakala sihlanzekile
 - I- MMC IMAHHALA futhiingabayimfihlo

I - MMC ayinabuhlungu obutheni uma yenziwa ngungoti Kumele wenzenjani?

- Hamba uye eMtholampilo oseduzane nawe uyothola usizo nokwesekwa
- Abasebenzi baseMitholampilo bazokulungiselela i- MMC ngokukuhlolai isifo sikashukela, ukukhushulelwa izinga lokushisa egazini, i- TB, i- HIV.

Ulwazi lungamandla... Yazi isimo sakho

Noma ngumuphi umuntu wesilisa angayenza i - MMC Bantu besifazane gqugquzelari imindeni yenu, abalini noma ozakweni emsebenzini ukuba benze i- MMC

Emveni Kokusokwa Kwabesilisa Ngokwezempilo

- Ngenzenjani ukuze ngisheshe ngilulame emveni kwe MMC





END-USER SPECIFICATION FORM

Quote Number:

-	ote Number.			
Ite	m Description: Pre-operation	on pamphlets x 1000		
De	partment/Section: Program	nmes	Purpose of Item: MMC	
1.	Pre-qualification criteria	a if any:		
	1.1. Is the item required Regulatory Body / certifica	to have a regulatory ation required if Yes:	body certification (e.g., etc.)? Y	es
	1.2. Is a compulsory site if Yes, specify: Date	e inspection / briefing	session required? NO	
	1.3. Is local production if Yes, specify:100%	and content part of th %	e quote? Yes	
	1.4. Provisions of section if Yes, specify:	on 4(1)(a) of the PPPF	A Regulations,2017 if applicable	? Yes / No
	1.5. Liability Cover insu	rance? Yes / No		
	if Yes, specify:			
2.	What is the specification	n of the manifest till		
	What is the specification specifications to be advertise	of the required item		
1.	Printing of Pre-operation p			Comment
2.	Size 10cm width x21cm lei	pampniets x 1000		
3.	Written on both side	ngın		
4.	written on both side			
5.				
6.				
7.				
8.				
9.				
3.	Does a sample pood to b	00 011hmitta 10 / N / 1		
٠.	Does a sample need to b	ion if Vac Data	ect option 3.1 or 3.2)	
or	or Deading for Submissi	ion if rest Date		e
	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	o deliver any or all of	the goods or to porform the same	vices within the period(s) specified in the
	contract, the purchase	er shall, without prejudic	ce to its other remodies under the	contract, deduct from the contract price,
	as a penalty, a sum	calculated on the deliv	ered price of the delayed goods of	or unperformed services using the current
	prime interest rate cal	lculated for each day of	the delay until actual delivery or pe	erformance
5.	What is the evaluation cri	iteria / special terms a	nd conditions to be advertised?	
LIST	evaluation criteria / special	terms and conditions to	be advertised (if applicable)	
1.	Pre-qualification criteria A	As per attached on quot	ation	
2.	Preference points			

Name of End-user (in full)	As t
	Name of SCM Rep (in full)
Designation / Rank (in full) Hear I dance Fith	0 5 1 11 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16
114011111111111111111111111111111111111	Designation/ Rank (in full)
Signature ABN 1/2 Control	193 141 7 4 5 111 A A A A A A A A A A A A A A A A A
- Cerring of all	Signature (NO) 446
Date 10 108 12022	Date
10 00 2022	TA LOV DOO 2
Standard End-User Specification Form	16601204

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NATIONAL DEPARTMENT OF HEALTH



MEDICAL MALE CIRCUMCISION (MMC) FACILITY ADVERSE EVENTS (AE) REGISTER





				ADVE	RSE EVEN	T (AE) REG	ISTE	R			
DATE	CLIENT NAME & SURNAME	DATE OF BIRTH	FILE NUMBER	DATE OF VMMC	DATE AE WAS FIRST OBSERVED	TYPE OF AE (e.g. Bleeding, Infection)	SEVI	ERITY (OF AE	TREATMENT COMMENTS/PLAN	STAFF NAME & SURNAME
YYYY/MM/DD		YYYY/MM/DD		YYYY/MM/DD	YYYY/MM/DD		MILD	MODERATE	SEVERE		
							MILD	MODERATE	SEVERE		
							MILD	MODERATE	SEVERE		
							MILD	MODERATE	SEVERE		
							MILD	MODERATE	SEVERE		
	•						MILD	MODERATE	SEVERE		



PARTNERS:	
SITE NAME:	
DISTRICT:	
MONTH:	
YEAR:	

To a second				ADVE	RSE EVEN	T (AE) REG	ISTE	R			
DATE	CLIENT NAME & SURNAME	DATE OF BIRTH	FILE NUMBER	DATE OF VMMC	DATE AE WAS FIRST OBSERVED	TYPE OF AE (e.g. Bleeding, Infection)	SEVE	ERITY C	OF AE	TREATMENT COMMENTS/PLAN	STAFF NAME & SURNAME
YYYY/MM/DD		YYYY/MM/DD		YYYY/MM/DD	YYYY/MM/DD		MILD	MODERATE	SEVERE		
							MILD	MODERATE	SEVERE		
							MILD	MODERATE	SEVERE		
							MILD	MODERATE	SEVERE		
							MILD	MODERATE	SEVERE		
							MILD	MODERATE	SEVERE		



NERS:	
JAME:	
	the state of the s
ONTH:	
/FAR:	
	NERS: IAME: FRICT: DNTH: YEAR:

ADVERSE EVENT (AE) REGISTER											
DATE	CLIENT NAME & SURNAME	DATE OF BIRTH	FILE NUMBER	DATE OF VMMC	DATE AE WAS FIRST OBSERVED	TYPE OF AE (e.g. Bleeding, Infection)	SEV	ERITY (OF AE	TREATMENT COMMENTS/PLAN	STAFF NAME & SURNAME
YYYY/MM/DD		YYYY/MM/DD		YYYY/MM/DD	YYYY/MM/DD		MILD	MODERATE	SEVERE		
	*						MILD	MODERATE	SEVERE		
							MILD	MODERATE	SEVERE		
							MILD	MODERATE	SEVERE		
							MILD	MODERATE	SEVERE		
							MILD	MODERATE	SEVERE		



ZIYINI IZINZUZO ZOKUSOKA KWABANTU BESILISA?

- Mancane amathuba okutheleleka ngeGciwane leSandulela Ngculazi
- Mancane amathuba okuthola nezinye izifo ezithelelana ngocansi
- Mancane amathuba okuthola umdlavuza wepipi
- Mancane amathuba kuphathina wakho wesifazane okuthola umdlavuza wesibeletho
- Ziningi nezinye izinzuzo zezempilo ezitholakalayo

UKUZE UBHUKHELE UKUSOKA MAHHALA NOMA UKUTHOLA ULWAZI OLWENGEZIWE, THUMELA UWHATSAPP KU- 064 877 9051

KUMAHHALA!









UKUSOKA MAHHALA ** EMTHOLAMPILO

KWENZIWA KANJANI?

- Ijwabu lisikwa ngokuphelele ngodokotela kanye nonesi abaqeqeshiwe
- Uzophinde unikwe amaphilisi ezinhlungu azokusiza ngesikhathi sokulama
- Yonke lenqubo yokusoka ithatha imizuzu eyi-15 kuya kwengu-20
- Lenqubo yokusoka iphephile. Izigidi zamadoda asesokile anelisekile ngokusokwa kwawo. Uzokwazi ukuthola olunye usizo lwezempilo ngaphandle kokusoka.

ULWAZI OLUBALULEKILE OKUFANELE ULWAZI

- Kufanele ulandele imithetho oyitshelwayo emuva kokusikwa, ngezindlela zokunakekela isilonda
- Kufanele ubuyele emtholampilo uyohlolwa emva kokusikwa emuva:
 - Kwamahora angu-48
 - Kwezinsuku eziyi-7
 - Kwezinsuku eziyi-21
- Ungazibandakanyi ocansini kuze kuphele isikhathi esingamasonto ayisithupha emuva kokusoka
- Ukusoka akukuvikeli ekutholeni iGciwane leSandulela Ngculazi kunciphisa amathuba, kodwa akukuvikeli ngokuphelele
- Ukuze uzivikele ngokuphelele, kufanele usebenzise ijazi lomkhwenyana uma wenza ucansi









END-USER SPECIFICATION FORM

Quote Number:

Item Description: Print and Bind Adverse Event Classification x 100

	Print and	d Bind Pre and Post Oper	ration Information x 1000				
De	partment/Section: Progr		Purpose of Item: Stationery				
1.	Pre-qualification crite		r di pose of item: Stationery				
	1.1. Is the item required to have a regulatory body certification (e.g., etc.)? Yes Regulatory Body / certification required if Yes:						
	1.2. Is a compulsory site inspection / briefing session required? NO if Yes, specify: Date						
	1.3. Is local production and content part of the quote? Yes if Yes, specify:100%						
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:						
	1.5. Liability Cover ins	surance? Yes / No					
	if Yes, specify:	1007110					
2.	What is the specificat	ion of the required item	1?				
1.	t specifications to be adve	ertised		Comment			
2.	Print Bro and Book One	Event Classification as po	er spec. attached x 100				
3.	Time rie and Post Oper	ation Information as per	spec. attached x 1000				
4.							
5.							
6.							
7.							
8.							
9.							
9.							
3.	Does a sample need to	o be submitted (N. /					
	3.1. Deadline for submit	be submitted? / No(se	elect option 3.1 or 3.2)				
or	om boddine for submit	ssion if Yes: Date	Time:Place	e <u>kan alamatan dan dan dan dan dan dan dan dan dan d</u>			
	3.2. Specify that sample	es must be made availab	le when requested in writing. Yes	or No			
4.	Penalties to be noted b						
	4.1. If the supplier fails	to deliver any or all of	t al.				
	contract, the purcha	aser shall without projud	ine goods or to perform the serv	rices within the period(s) specified in the			
	as a penalty, a sur	m calculated on the deli-	vered price of the deleved	contract, deduct from the contract price,			
	prime interest rate	calculated for each day o	f the delay until actual delivery or pe	or unperformed services using the current erformance.			
5.	What is the evaluation	criteria / special terms	and conditions to be advertised?				
List	cvaluation chiena / specia	al terms and conditions to	be advertised (if applicable)				
• •	r re-qualification criteria	As per attached on quo	tation				
2.	Preference points						

Name of End-user (in full)	100/0 00/		A
	BNC Mbatta	Name of SCM Rep (in full)	DESMESSIAM WESTER-
Designation / Rank (in full)	HEAC IMMORTHA		
	MUSC IMMICI HP	Designation/ Rank (in full)	Silly Chan Check
Signature	ABNO hostic	Signature	10 and and character
Date	rennoqua	Signature	11111111111111111111111111111111111111
Date	10/08/2022	Date	W isli
Standard End-User Specifica	tion Form		116/10/10/10/3
orandara End-Oser Opecinica	MON FORM /		Page 1 of 1
			Page 1 of 1



GENERAL QUOTATIONS

EVALUATION CRITERIA FOR QUOTATIONS ABOVE R30 000

ZNQ: ZUL -85/22/23

DESCRIPTION: Supply and deliver printing of MMC clinical charts and print pre and post operation information.

All offers received shall be evaluated on the following:

1. Specifications:

Only offers that meet the specification and Special Terms and Conditions in all aspects as stipulated in the bid document shall be considered.

Offers better than specification are considered to be compliant with the specification.

2. Correctness of information and other imperative areas to be considered:

- a) All information required in the bid document must be accurate and duly completed including all the appropriate signatures.
- b) None compliance with any requirements from this document and terms and conditions attached may result to elimination from further evaluation process.
- c) The institution is under no obligation to accept the lowest or any quotation.
- d) The price quoted must include VAT and remain firm for the contract period.
- e) The bidder must ensure the correctness and validity of quote.
- f) Registration on Central Suppliers Database.
- g) Previous service rendered (Quality, Duration and record of offers declined)
- h) Database of tender defaulters
- i) Late quotations will not be considered.
- j) All pages of the tender document must be initialed or signed.

GROWING KWAZULU-NATAL TOGETHER

3. Compulsory administrative compliance requirements that must be submitted with the bid

- a) The bidder must submit certified copy of a registration certificate with CIPC.
- b) Valid Original Tax Clearance.
- c) Certified Copy of the B-BBEE Certificate.
- d) Central Suppliers Database number.

Where certified copies are requested, bidders must not submit copies of certified copies. Original certification should not be older than three (3) months. Failure to comply with this requirement shall invalidate the bid submitted.

4. Preferential Point System:

The 80/20 Preference Point System will be applicable to this bid and the points will be allocated as follows:

PRICE 80

B-BBEE STATUS LEVEL OF CONTRIBUTION 20

Total points for Price and B-BBEE 100

6. Contract duration or Delivery period

The required goods and services are anticipated to be delivered within a period of 30 days unless unforeseen circumstances may arise and reported timeously.

It is imperative to complete the delivery period field on the quotation form. All quotations returned with blank field on delivery period will be disqualified.

Note: For purposes of comparison and in order to ensure a meaningful evaluation, bidders must submit detailed information in substantiation of compliance to the evaluation criteria mentioned. Should the space provided not be adequate, bidders are kindly requested to add extra page