26-9-2022	Department Proofs PROVINCE OF ENABLEGUERATE.	Quotation Advert	
26-9-2022	Opening Date:	21-9-2022	
Closing Time: INSTITUTION DETAILS Institution Name: Province: Department or Entity: Department or Section: Place where goods / services is required Date Submitted Once Sub	Closing Date:	26-9-2022	
Institution Name: Province: Department or Entity: Department or Section: Division or section: Place where goods is services is required Dote Submitted TOTEM CATEGORY AND DETAILS Quotation Number: Rem Category: Rem Category: Rem Description: Rem Category: R	Closing Time:		
Province: Department or Entity: Department or Health Contral Supply Chain Management Pharmacy Goods KEV670/22 Goods Rev Gro/22 R	INSTITUTION DETAILS		
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Date Submitted Oncids Goods Countation Number: Rev (670/22 Goods Rem Description: Total Parenteral Nutrition for hospital use for 3 month period. COMPULSORY BRIEFING SESSION / SITE VISIT Select Type: Date: N/A N/A Situated in the admin block off Sydney Road Connella 4013 ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO: Louise Steyn Louise Steyn Louise Steyn Louise Steyn Louise Stevn@knzhealth.gov.za	Division or section:	Central Supply Chain Management	
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Road Congella 4013 ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO: Louise Steyn Louise.Stevn@knzhealth.gov.za	Select Type: Date : Time; Venue;		
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Louise Steyn Louise Stevn@knzhealth.gov.za	Select Type: Date : Firne: Jonue; QUOTES CAN BE COLLECTED FROM:	King Edward Hosp. deposit in tender box, situated in the admin block off Sydney	
Louise.Stevn@knzhealth.gov.za	Select Type: Date : Firne: Jonue; QUOTES CAN BE COLLECTED FROM:	King Edward Hosp. deposit in tender box, situated in the admin block off Sydney	
Louise.Stevn@knzhealth.gov.za	Select Type: Date : Firne; Venue; QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	King Edward Hosp. deposit in tender box, situated in the admin block off Sydney Road Congella 4013	
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THE PROPERTY OF THE PROPERTY O	Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	King Edward Hosp. deposit in tender box, situated in the admin block off Sydney Road Congella 4013 ERT MAY BE DIRECTED TO: Louise Steyn	
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Mrs. V. Mlanlato

No late quotes will be considered

Finance Manager Signature:

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. King Edward Hospital
DATE ADVERTISED: 21-9-2022 CLOSING DATE: 26-9-2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: 031-2056722 E-MAIL ADDRESS:
PHYSICAL ADDRESS: Gate 2 Francois Road Congella 4013
QUOTE NUMBER: ZNQ / KEV / 670 / 22 - 23
DESCRIPTION: Total Parenteral Nutrition for hospital use
CONTRACT PERIOD
(if applicable)
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
Diddoor chould appure that quotee are delimed time to be at 11 M. I.
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.
The quote box is open from 08:00 to 15:30.
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBERFACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
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]

		E FOR QUOTATIONS OVER R				ZNQ/KEV / 670	/ 22 - 7	
DESCRIPT	TION:	Parenteral Nutrition for hospita	Luse					
SIGNATUR (By signing	RE OF BIDDE this document	Rnt, I hereby agree to all terms a	nd canditions]		DATE.			*******
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED.				oo		
Item No	Quantity	Description			Brand &	Country of	Price	
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SF 7000	2022 20 00		Does T	he Article	Conform To	The S.A.N.S. / S	.A.B.S.	
Does This (Is The Price		With The Specification?		pecification?	4.4			
is the Phoe	e rimir		State De	ivery Period,	e.g., <i>1day. 1we</i>	ek		
Enquiries r	regarding the	quote may be directed to:		Enquiries r	egarding <u>tech</u>	nical information may	be directed	to:
Contact Per	rson:	Tel:						
		IG		Contact Per	rson:	Tel:		



Quote Number:

Item Description:

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

volume total parenteral nutrition for adult patients

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

1.1 Is the Item required to have a regulatory body cartification (a.g. SARS SANS SANAS ISO CIDE atc.)? Ves / No.

1.	Pre-qua	lification	criter	rla li	any:
----	---------	------------	--------	--------	------

	Regulatory Body / certification required if Yes: Good manufacturing practice lic	
	1.2. Is a compulsory site inspection / briefing session required? Yes / No	
	if Yes, specify: Date // / Time : Place	
	1.3. Is local production and content part of the quote? Yes / No	
	if Yes, specify:	
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicate	ole? Yes / No
	if Yes, specify:	
	1.5. Liability Cover insurance? Yes / No	
	if Yes, specify:	
2.	What is the specification of the required item?	
Lis	t specifications to be advertised	Comment
1.	Total volume of bag 2000-2500ml	
2.	Lipid/fat content – 90-100g per bag (EPA + DHA 3-5g)	
3,	Amino acid content 80-90g per bag	
4.	Carbohydrate content 200-250g per bag	
5.	To contain vitamins, trace elements to meet RDA; with or without electrolytes	
6.	Given via central or peripheral line	
6. 7.		

- 3.2. Specify that samples must be made available when requested in writing. Yes L 4. Penalties to be noted by the suppliers:
 - 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

Place

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

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

Name of End-user (in full)	Chantal David-Governder	Name of SCM Rep (in full)	Lause
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	SCO
Signature	de	Signature	RI
Date	8/9/22	Date	2019/22



Item Description:

Quote Number:

Moderate protein, moderate calorie, lower dextrose, Lipid-containing, moderate volume total

parenteral nutrition, which can be given via a peripheral line, for adult patients

Department/Section: Pharmacy/Dietetics Purpose of Item: Intravenous provision of nutrients for adult patients with a peripheral line, requiring short-term TPN, or those with hyperglycaemia

 Pre-qualification criteria if any

1.1. Is the item requir	red to have a	regulatory	body o	certification (e.g	. SABS, SANS	, SANAS, ISO,	CIDB, etc.)? Yes / No
Regulatory Body / certif	fication require	ed if Yes:	Good m	nanufacturing pract	tice license		KEWEK
1.2. Is a compulsory	site inspection	on / briefin	g sessi	on required? Ye	es / No		
it Yes, specify; Date	1, 1	Time	Went.	Place		E/A ELNE	
1.3. Is local production	on and conte	nt nart of t	he auo	te2 Ves / No			
if Yes, specify:	CONTRACTOR OF THE PARTY OF THE	Commission and Colombia		200000000000000000000000000000000000000			
1.4. Provisions of se	ction 4(1)(a)	of the PPPI	A Reg	ulations,2017 if	applicable? Y	es / No	
if Yes, specify:	the state of the s						
1.5. Liability Cover In	surance? Ye	s/No					
if Yes, specify:		3 1 5 5 7 A	e di	AT THE PARTY OF			

What is the specification of the required item?

List	specifications to be advertised	Comment
1.	Total volume of bag 1500-1700ml	
2.	Lipid/fat content - 40-50g per bag	
3.	Amino acid content 65-75g per bag	
4.	Carbohydrate content 75-100g per bag	
5.	To contain vitamins, trace elements to meet RDA	
6.	Given via central or peripheral line	
7.	Osmolarity <1000mOsm/l	

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

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

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

Penalties to be noted by the suppliers:

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

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

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	La hist
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	500
Signature	@	Signature	RA
Date	8/9/22	Date	239170
Standard End-User Specifica	ation Form		Page 1



Quote Number:

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

	partment/Section: Pi onates <1kg, for day 1, w		Purpose of Item:	Intravenous provision of nutrients for
1.	Pre-qualification criter	ria if any:		
	1.1 Is the item require	ed to have a regulator	v body certification (e.g.	. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
			Good manufacturing pract	
	1.2. Is a compulsory s	ite inspection / briefir	ng session required? Ye	es / No
	it Yes, specity: Date	J J Time	Place	
	1.3. Is local production	n and content part of	the quote? Yes / No	
	if Yes, specify:			
	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	on of the required ite	m?	
Lis	t specifications to be adve			Comment
1.	Total volume of bag 140	-155ml		
2.	Lipid/fat content - 0g per	r bag		
3.	Amino acid content 2.5-3	3g per bag	7,550-70 (-57-57-77-77-77-77-77-77-77-77-77-77-77-	
4.	Carbohydrate content 7-	10 per bag (5-7%)		
5.	To contain vitamins, trac	e elements and electro	lytes to meet RDA	
6.	Given via central or perip	oheral line		A-0.00
7.	Osmolarity <1000mOsm	/I		
3.	Does a sample need to	be submitted? Yes	No(select option 3.1 or 3	3.2)
			//Time	
or				Name
	3.2. Specify that sample	es must be made availa	able when requested in w	riting. Yes or No
4.	Penalties to be noted b	y the suppliers:		
	contract, the purch as a penalty, a sur	aser shall, without prejum calculated on the de	udice to its other remedie	orm the services within the period(s) specified in the s under the contract, deduct from the contract price lyed goods or unperformed services using the current delivery or performance.
5.			s and conditions to be	
	t evaluation criteria / speci			
1.	Pre-qualification criteria		he pre-qualification criter	
2.	Administrative		y to stipulated administra	
3.	Conformance:		de or service performed to	Section And Administration of the Control of the Co
4.	Performance:			ince obligation, in a manner that releases the supplier
	, s, simanos.	from all liabilities und		and songeneri, it a manner that released the dupping

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

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	Lause
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	SCO.
Signature	82	Signature	11
Date	8/9/22	Date	2019126
Standard End-User Specifica		1 - ***	Page 1 c



Quote Number: KEV670/20

Item Description: Lipid-free standard glucose Neonatal total parenteral nutrition for infants less than 1kg in body

weight

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

 Pre-qualification crit 	eria if any:
--	--------------

1.1. Is the item required Regulatory Body / cert			-		The state of the s	NS, SANAS	, ISO, CIDE	3, etc.)? Yes / No
1.2. Is a compulsory	y site inspecti	on / briefin	g sessi	ion required? Y	es / No			
if Yes, specify: Date	1 1	Time		Place		etal of		
1.3. Is local product if Yes, specify:	ion and conte	nt part of t	he quo	te? Yes / No				
1.4. Provisions of s	ection 4(1)(a)	of the PPPI	FA Reg	julations,2017 i	f applicable?	Yes/No		
if Yes, specify:								
1.5. Liability Cover	insurance? Ye	s / No						
if Yes, specify:								

2. What is the specification of the required item?

Lis	t specifications to be advertised	Comment
1.	Total volume of bag 140-155ml	
2.	Lipid/fat content – 0g per bag	0
3.	Amino acid content 2.5-3g per bag	
4.	Carbohydrate content 10-15g per bag (10%)	
5.	To contain vitamins, trace elements and electrolytes to meet RDA	
6.	Given via central or peripheral line	
7.	Osmolarity <1000mOsm/l	
2	Dana a comple wood to be submitted? Vec / Ne/colect action 2.4 ov 2.0)	V

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

3.1. Deadline for submission if Yes: Date ________ Time _____ Place ______

or

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

4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	1-aus-e
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	560
Signature	(D)_	Signature	RIE
Date	8/9/22	Date	2019127

Standard End-User Specification Form

Page 1 of 1



Quote Number: KEVG 70 DC

Item Description:

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

body weight

Department/Section: PI neonates <1kg, from day 2.

Pharmacy/Dietetics

Purpose of Item:

Intravenous provision of nutrients for

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulator Regulatory Body / certification required if Yes:	
regulatory body / certification required if res.	. Good manufacturing practice license
1.2. Is a compulsory site inspection / brief	fing session required? Yes / No
if Yes, specify: Date Time	Place Place
1.3. Is local production and content part of	And the second of the second o
1.3. Is local production and content part of if Yes, specify:	And the second of the second o
if Yes, specify:	
if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PP	PPFA Regulations,2017 if applicable? Yes / No
if Yes, specify:	PPFA Regulations,2017 if applicable? Yes / No
if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PP	PPFA Regulations,2017 if applicable? Yes / No

What is the specification of the required item?

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

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

3.1. Deadline for submission if Yes: Date _______ Time _____ Place ______

or

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

4. Penalties to be noted by the suppliers:

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

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

Chantal David-Govender	Name of SCM Rep (in full)	Lause
Chief Dietitian	Designation/ Rank (in full)	500
Q-	Signature	1
8/9/22	Date	2019122
		Chief Dietitian Designation/ Rank (in full) Signature



Quote Number: KEKOIJ

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

body weight

Department/Section: neonates >1kg. Pharmacy/Dietetics

Purpose of Item:

Intravenous provision of nutrients for

1.	Pre-qua	lification	ı criteria	if any:
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1.1. Is the Item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / N	lo:
Regulatory Body / certification required if Yes:Good manufacturing practice license	
1.2. Is a compulsory site inspection / briefing session required? Yes / No	
if Yes, specify: Date / / Time t Place	
1.2. To local and duetles and content and of the sustant Var. (No.	
1.3. Is local production and content part of the quote? Yes / No	
if Yes, specify:	
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No	
if Yes, specify:	
1.5. Liability Cover insurance? Yes / No	
if Yes, specify:	

2. What is the specification of the required item?

Lis	t specifications to be advertised	Comment
1.	Total volume of bag 200-250ml	
2.	Lipid/fat content – 4-7g per bag	
3.	Amino acid content 4-6g per bag	
4.	Carbohydrate content 20-25g per bag (10%)	
5.	To contain vitamins, trace elements and electrolytes to meet RDA	
6.	Given via central or peripheral line	
7.	Osmolarity <1000mOsm/l	
3.	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2	2)

3.1.	Deadline for submission if Y	es: Date	1 1	Time :	Place	
------	------------------------------	----------	-----	--------	-------	--

or

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

4. Penalties to be noted by the suppliers:

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

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

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	1 ause
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	50
Signature	02-	Signature	f.fe
Date	8/9/22	Date	20-9-03
Standard End-User Specifica	ation Form		Page 1 of 1



Ability & Capacity

10. Preference points

9

R SPECIFICATION FOR

Quote Number:

SEV670122

Item Description: Lipid-containing lower glucose Neonatal total parenteral nutrition for infants less than 1kg in body weight Department/Section: Pharmacy/Dietetics Purpose of Item: Intravenous provision of nutrients for neonates <1kg with hyperglycaemia Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: _____Good manufacturing practice license 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date / / Time ; Place 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover Insurance? Yes / No. if Yes, specify: What is the specification of the required Item? List specifications to be advertised Comment Total volume of bag 140-155ml Lipid/fat content - 3-5g per bag 3. Amino acid content 3-5g per bag Carbohydrate content 7-10g per bag (≈6%) To contain vitamins, trace elements and electrolytes to meet RDA Given via central or peripheral line 6. Osmolarity <1000mOsm/l 7. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. 3.1. Deadline for submission if Yes: Date / / Time : 3.2. Specify that samples must be made available when requested in writing. Yes or No Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Pre-qualification criteria | Does the offer meet the pre-qualification criteria? 2 Administrative Does the offer comply to stipulated administrative requirements? Conformance: 3 Was the product made or service performed to specifications? Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier 4 from all liabilities under the contract? Features: 5. What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) Durability: What is the useful life for the product? How will the product hold up under extended use? 7 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	LCUISE
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	500
Signature	Q2	Signature	RI
Date	8/9/72	Date	2019/207
Standard End-User Specifica	ation Form	Date	Page 1

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable



SPECIFICATION FORM

Item Description:

Quote Number:

Lipid-containing standard glucose Neonatal total parenteral nutrition for infants more than 3kg in

body weight; containing omega-3 fats

Department/Section: infants/neonates >3kg Pharmacy/Dietetics

Purpose of Item:

Intravenous provision of nutrients for

 Pre-qualifica 	tion criteria	if	any:
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Regulatory Body / ce 1.2. Is a compulsor										
if Yes, specify: Date		Time		Place _	A STATE OF THE PARTY OF THE PAR		TUE	ASSEMBLE OF THE PARTY OF THE PA	412033	1
1.3. Is local produc	tion and conte	nt part of the	quot	e? Yes / N	0					
if Yes, specify:										
1.4. Provisions of s	section 4(1)(a) o	f the PPPF	l Regu	ulations,20	17 If app	licable? Y	es / No			
if Yes, specify:										
1.5. Liability Cover	insurance? Ye	s / No								
if Yes, specify:										

List	t specifications to be advertised	Comment
1.	Total volume of bag 450-500ml	
2.	Lipid/fat content - 6-10g per bag; mixed lipid emulsion (Soya, MCT, Olive and Fish)	
3.	Amino acid content 7-10g per bag	
4.	Carbohydrate content 40-50g per bag (=10%)	
5.	To contain vitamins, trace elements and electrolytes to meet RDA	
6.	Given via central or peripheral line	
7.	Osmolarity <1000mOsm/l	
3.	Does a sample need to be submitted? Yes / No/select option 3.1 or 3.2)	

3.1.	Deadline for submission if Yes: Date	1 1	Time	14	Place	

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

4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	Lause
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	500
Signature	OZ-	Signature	RS
Date	8/9/22	Date	20-9-20

Standard End-User Specification Form

Page 1 of 1



Quote Number: KEVG70 2

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

body weight

Department/Section: neonates >1kg. Pharmacy/Dietetics

Purpose of Item:

Intravenous provision of nutrients for

1.	Pre-qualif	lootlon	orlingia	If any
1 -	rie-duam	REBUICH	CHECK	III SHILLY.

1.1. Is the Item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
Regulatory Body / certification required if Yes:Good manufacturing practice license
1.2. Is a compulsory site inspection / briefing session required? Yes / No
if Yes, specify: Date Time Place
1.3. Is local production and content part of the quote? Yes / No
if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 If applicable? Yes / No
if Yes, specify:
1.5. Liability Cover insurance? Yes / No
if Yes specify:

What is the specification of the required item?

List	specifications to be advertised	Comment
1.	Total volume of bag 200-250ml	
2.	Lipid/fat content - 4-7g per bag; mixed lipid emulsion (Soya, MCT, Olive and Fish)	
3.	Amino acid content 4-6g per bag	
4.	Carbohydrate content 20-25g per bag (10%)	
5.	To contain vitamins, trace elements and electrolytes to meet RDA	
6.	Given via central or peripheral line	
7.	Osmolarity <1000mOsm/l	
3,	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)	
	ALS BUILDING BUILDING	

5. 1.	Deadline for submission if	Yes: Date	Time	Place	
				- BEEFEE	

or

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

4. Penalties to be noted by the suppliers:

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

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

Name of End user (in tull)	Chantal David-Govender	Name of SCM Rep (in full)	LOWISE
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	35C,O
Signature	OP-	Signature	75
Date	8/9/22	Date	20-9-27



Quote Number:

1.

KEV670/22

Item Description:

Lipid-containing standard glucose lower volume total parenteral nutrition for younger paediatric

patients

Department/Section:

Pharmacy/Dietetics

Purpose of Item:

Intravenous provision of nutrients for

paediatric patients requiring lower volume and nutrients

Pre-qualification crite	eria if	any:							
 Is the Item requir Regulatory Body / certif 				and the second second	and the second section is a second second second second section in the second	and the second contract of the second contrac		S, ISO, CIDE	, etc.)? Yes / No
1.2. Is a compulsory	site in	spectlo	n / briefin	g sessi	on required?	Yes / No			
if Yes, specify: Date	1	I	Time		Place				
1.3, Is local production if Yes, specify:	-								
1.4. Provisions of sec	ction 4	(1)(a) o	f the PPPF	A Rea	ulations 2017	7 if applicab	le? Yes / No		
if Yes, specify:		1,7,00							
1.5. Liability Cover in	suran	ce? Yes	s / No						
if Yes, specify:	1000			231					

What is the specification of the required item?

List	specifications to be advertised	Comment
1	Total volume of bag 700-900ml	
2.	Lipid/fat content – 15-20g per bag	
3.	Amino acid content 15-20g per bag	
4.	Carbohydrate content 70-80g per bag (=10%)	
5.	To contain vitamins, trace elements and electrolytes to meet RDA	
6.	Given via central or peripheral line	
7.	Osmolarity <1000mOsm/l	
3.	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)	

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

or

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

4. Penalties to be noted by the suppliers:

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

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

Name of End-user (in tull)	Chantal David-Govender	Name of SCM Rep (in full)	1/ause
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	.500
Signature		Signature	1 A
Date	8/9/22	Date	2019/82)



Quote Number: KEVG70\22

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

patients

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

 Pre 	e-qualification	criteria	if any:
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1.1. Is the item require Regulatory Body / certific			are to be a series of the seri	encerco con anicola agicale	SECTION SHOWING SHOWING	V50+0+42/mi	NAS, ISO, C	IDB, etc.)? Ye	es / No:
1.2. Is a compulsory s	ite inspectio	n / briefing	sessio	n required	Yes / No				
if Yes, specify: Date	1 1	Time	4	Place			755-66		
1.3. Is local productio	n and conter	it part of the	e quote	e? Yes / No					
if Yes, specify:									
1.4. Provisions of sec	tion 4(1)(a) o	f the PPPF	A Regu	lations,201	7 if applica	ible? Yes / N	lo.		
if Yes, specify:									
1.5. Liability Cover ins	surance? Yes	s / No							
if Yes, specify:		DECEMBE							

2. What is the specification of the required item?

List	specifications to be advertised	Comment
1.	Total volume of bag 900-1000ml	
2.	Lipid/fat content - 25 30g per bag	
3.	Amino acid content 20-25g per bag	
4.	Carbohydrate content 90-100g per bag (=10%)	
5.	To contain vitamins, trace elements and electrolytes to meet RDA	
6.	Given via central or peripheral line	
7.	Osmolarity <1000mOsm/l	
3.	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)	1/2 · · · · · · · · · · · · · · · · · · ·

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

OF

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

4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	Lause
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	500
Signature	D-	Signature	11
Date	8/9/22	Date	20-9-67

Standard End-User Specification Form



Quote Number: KEV670122

lte	m Description:	Lipid-containing stand	lard glucose higher vol	lume total parenteral ni	utrition for paediatric patients		
	partment/Section: ediatric patients requi	Pharmacy/Dietetics ring high volume and n	Purpose of Item: utrients	Intravenous prov	islon of nutrients for		
1.	Pre-qualification cr	Iteria if any:					
			ry body certification (e	.g. SABS, SANS, SANA	S, ISO, CIDB, etc.)? Yes / No:		
Regulatory Body / certification required if Yes: Good manufacturing practice license							
	 Is a compulsor if Yes, specify: Date 	y site inspection / briefi	ng session required? \ Place	Yes / No			
	1.3. Is local produc	tion and content part of	the quote? Yes / No				
	1.4. Decideione of a	entine 4/11/e) of the DD	DEA Basulations 2017	if anniloshing Van / No.			
	if Yes, specify:	ection 4(1)(a) of the PP	PFA Regulations,2017	ii applicable r res / No			
	ii res, specify.						
	1.5 Liability Cover	Insurance? Yes / No					
	if Yes, specify:						
	a rea, apcony.						
2.	What is the specific	cation of the required its	em?				
	t specifications to be ac			Commen	t		
1.	Total volume of bag 1	140101000000					
2.	Lipid/fat content - 45-						
3.	Amino acid content 3						
4.		t 140-150g per bag (≈109	6)				
5.		race elements and electr	V.5				
6.	Given via central or p		wytow to 11.00t 11.00.				
7.	Osmolarity <1000mO						
300					71 - 200 - 210		
3.	Does a sample nee	d to be submitted? Yes	/ No(select option 3.1 or	r 3.2)			
		omission if Yes: Date					
or			* 4.33				
	3.2. Specify that san	nples must be made avail	able when requested in	writing. Yes or N	0		
4.				2007, C. 1907, 1907, 1907, 1907, 1907, 1907, 1907, 1907, 1907, 1907, 1907, 1907, 1907, 1907, 1907, 1907, 1907,			
			of the goods or to pe	rform the services within	n the period(s) specified in the		
	contract, the pur	rchaser shall, without pre	judice to its other remed	ies under the contract, d	educt from the contract price,		
	as a penalty, a	sum calculated on the c	lelivered price of the de	layed goods or unperfor	med services using the current		
	prime interest ra	ite calculated for each da	y of the delay until actua	al delivery or performance	9.		
5,		on criteria / special tern					
Lis	A Charles and the second secon	ecial terms and condition	and the second s				
1.	Pre-qualification crite		the pre-qualification crit-				
2.	Administrative		ly to stipulated administ				
3.	Conformance:		de or service performed	And the American Control of the Cont			
4.	Performance:			nance obligation, in a ma	nner that releases the supplier		
E	Footures	from all liabilities un		nice house?			
5,	Features:		does the product or ser		nanna? (guarantas)		
6.	Reliability:			and the need for mainte			
7.	Durability:			will the product hold up u			
8.	Serviceability:			the product or service? (customer support)		
9,	Ability & Capacity		city of the vendor to exe				
10.	Preference points	Preferential Produce	ment System (80/20) if a	applicable			
Me	me of End-user (in full)	Chantal David-Gove	nder Namoo	f SCM Rep (in full)	1 21		
110	THE OF PHOTOSOL THE TOTAL	Onantal David Colve	manie u	o com rich (mainil)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

Name of Life-user (in long	Chantal David-Governoer	Marile of SOM Nep (minut)	1 cuse
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	560
Signature	OP-	Signature	48
Date	8/9/22	Date	20-9-27
Standard End-User Specific	ation Form		Page 1 of 1

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 hereunder.

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

2. BIDDER'S DECLARATION

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

Full Name	Identity Number	Name of State Institution	

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

3. DECLARATION

- 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

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 decisions of the enterprise.

² Juint venture or consurtium mosno an association of persons for the purpose of complaint 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

2. CHANGE OF ADDRESS

Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandly 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.
- 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).
- 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.
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.7. 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.
- 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.

- 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.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2 may be used, but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 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.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.
- Use of correcting fluid is prohibited and may render the response invalid.
- Quotations will be opened in public as soon as practicable after the closing time of quotation.
- Where practical, prices are made public at the time of opening quotations. 4.8.
- 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 4.9. 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.
- Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7,1,	Bidders who fail to attend the compulsory meeting will be disquare	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date Time: Place	take place
Institu	tion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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.

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;
- "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (c) "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;
 - 2) 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;

- POINTS AWARDED FOR PRICE 3.
- 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

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. BID DECLARATION
- 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.
- 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	

- Will any portion of the contract be sub-contracted? 7.1
- 7.1.1 If yes, indicate:

Any EME Any QSE

What percentage of the contract will be subcontracted......%

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

- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....
- 8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES NO Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: EME QSE 1 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

9	DECLARATION WITH REGARD TO COMPANY/FIRM				
9.1	Name of company/firm:				
9.2	VAT registration number:				
9.3	Company registration number:				
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
	П О Ú	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
9.5	DESCR	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES			

 9.6		COMPANY CLASSIFICATION [TICK APPLICABLE BOX]			
	П П	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
).7	Total number of years the company/firm has been in business:				
1.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the p the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualified the preference(s) shown and I / we acknowledge that:			o do so on behalf of the company/firm, certify that the points claimed, based o		
	i) Th	e information furnished is true and correct;			
	ii) Th	e preference points claimed are in accordance	ce with the General Conditions as indicated in paragraph 1 of this form;		
	 iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct; 				
	- iv) If t cor				
	(a)	disqualify the person from the bidding proce	ess;		
	(b)	recover costs, losses or damages it has inco	urred or suffered as a result of that person's conduct;		
			s which it has suffered as a result of having to make less favourable		
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and		ed by the National Treasury from obtaining business from any organ		
	(e)	forward the matter for criminal prosecution.			
	WITNE	SSES	CICNATURE OF CHICAGO		
	1		SIGNATURE(S) OF BIDDERS(S)		
			DATE:		
	2		ADDRESS		
