



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 18/01/2023
Closing Date: 24/01/2023
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Umkhanyakude District Office
Province: KwaZulu-Natal
Department of entity: Department of Health
Division or section: Central Supply Chain Management
**Place where goods/
service is required:** Umkhanyakude Health District
Date Submitted: 17/01/2023

ITEM CATEGORY AND DETAILS

Quotation number: ZNQ UMK 089/22/23
Item Category: Goods
Item Description: Bed pens, kidney dish

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not applicable
Date: N/a
Time: N/a
Venue: -

QUOTES CAN BE COLLECTED FROM: Umkhanyakude health District , next to boxer email or fax

QUOTES SHOULD BE DELIVERED TO: Umkhanyakude health District , next to boxer email or fax

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: N.M Msane
Email: umkhanyakude.quotationsscm@kznhealth.gov.za
Contact number: 035 572 1042

Finance Manager Name:

Signature 

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. BIDDER'S DECLARATION

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

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

Full Name	Identity Number	Name of State Institution

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

3. DECLARATION

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

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

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
- (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

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

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer 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 fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting will not take place
- (ii) Date _____ / _____ / _____ Time _____ Place _____

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

Handwritten signatures and initials, including a large signature that appears to be 'N. A. D.' and another signature to its right.

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; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (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.



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;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) 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:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = 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:

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
 applicable box)

(Tick

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 Preferential Procurement Regulations, 2017:

YES		NO	
-----	--	----	--

Designated Group: An EME or QSE which is at least 51% owned by:	EME ✓	QSE ✓
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		

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]

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance 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 the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, 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 incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (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
 - (e) forward the matter for criminal prosecution.

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS.....
.....
.....

EVALUATION CRITERIA

All proposal received shall be evaluated on the following;

SPECIFICATION

- Only Offers that meet the specification in all aspects as stipulated in the bid document will be considered.

CORRECTNESS OF THE DOCUMENT

- All information required in the bid documents must be accurate and fully completed, including all the appropriate signatures. The Department of Health reserves the right to verify all information.

DIRECT PREFERENTIAL POINT SYSTEM

- Suppliers may submit BBB-EE certificate or sworn affidavit to claim preferential points.

TAX CLEARANCE CERTIFICATE

- Suppliers must comply in terms of TAX Status

CK DOCUMENT

- Suppliers must be registered with CIPC and be active in business.

OTHER

- Suppliers must be registered with Central Suppliers Database (National Treasury).
- Suppliers must write the unique registration reference number in BLOCK LETTERS in the space provided.
- Kindly attach 1 (one) page proof of registration that shows the unique registration reference number with 36 digits to be verified on CSD.
- Preference will be given to suppliers whose core business is to provides such service/ supply
- **Please Note: Failure to comply with the above mentioned criteria will lead to automatic disqualification.**

Faxed or emailed quotation (responses)

Fax Number: 035 572 1077

E-mail: umkhanyakude.quotationscm@kznhealth.gov.za

NB: It is the supplier's responsibility to ensure that his / her quotation (response) reaches our office on time since UMkhanyakude area has network problem in respect of fax / email

Handwritten signature and a circular stamp.

REQUESTING INSTITUTION COST CENTRE NAME:	EMS-UMKHANYAKUDE
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Please note that it is the responsibility of the Requisitioner to confirm the availability of funds, obtain the necessary financial approvals, and then send the approved requisition to the responsible SCM practitioner.

Requisitioner		Delivery Address		Confirmation of Funds	
Requestor Name & Surname:	P.V MACWELE	Street:	FALCON AND DIKKOP	Name & Surname:	B. mthembu
Requestor Signature & Date:	 2022/07/20	City:	MKUZE	Designation:	AD: Finance
Supervisor Name & Surname:	NKALA B.E	Building:	MANGUZI	Signature:	
Supervisor Signature & Date:	 2022-07-20	Floor & Room No.:	LOT 64 ,BLOCK C AND D	Date:	10/10/2022

Enquiries:		
PHILANI MACWELE	0-355739208	PHILANI.MACWELE@KZNHEALTH.GOV.ZA
Name & Surname	Telephone Number	Email Address

SCOA Allocation Codes and available budget must be the same as the BAS / Vufindlela Expenditure Control Commitments Report

Finance: Allocation of Expenditure		Financial Authority by Delegated Official	
Funds	Voted	Name & Surname:	M.P. Thembu
Responsibility	EMES Umkhanyakude	Designation:	AD
Objective	Ambulance service (Post)	Signature:	
Project	No project	Date:	10/10/2022
Item	Ino med: gloves, Dis, Sundries		
Net Asset	Now asset related		
Regional Identifier	All municipalities ex 27		
Infrastructure	Now infra stone current		

Total Budget Allocation for item for the Financial Year	R 300 000
Minus Expenditure	R 7 200.00
Minus Commitments	-
Budget Available	R 292 800.00

Funds Committed for this NSI	R
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One case per NSI (all items requested should belong to the same category/ SCOA code)

Catalogue/ ICN No.	Full Description of Item / Service / Repair	Unit of Measure	Quantity requested	Estimated Cost
	URINARY BED PAN	UNIT	30	24 000.00 ^{unit}
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> UMKHANYAKUDE HEALTH DISTRICT OFFICE- CASH FLOW APPROVE/DISAPPROVE CASH FLOW COMMITTEE DATE: 10/10/22 SIGNED: BZ </div>				

Received By SCM: NNS Mtshangwe

Date Received: 16/01/2023

Quote Number: UMC 091/22/23

END-USER SPECIFICATION FORM

Quote Number: 091/24/23

Item Description: BED PAN

Department/Section: EMERGENCY MEDICAL SERVICES

Purpose of Item: NEW ITEM FOR EMS DHQ

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / **No**:
 Regulatory Body / certification required if Yes: _____

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: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. STAINLESS STEEL	
2. 2500ML CAPACITY	
3. 370MM X310MM X90MM	
4. USED FOR MEDICAL WASTE IN AMBULANCE DURING OPERATIONAL CASES	
5.	

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 / special 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)	PHILANI V MACWELE	Name of SCM Rep (in full)	N. M. M. Sire
Designation / Rank (in full)	SUPPLY CHAIN CLERK	Designation/ Rank (in full)	SCC - S
Signature		Signature	
Date	2022/07/20	Date	16.07.2023



TOTAL	I 001	PAYMENTS-----	0.00	0.00	8,000.00	8,000.00
TOTAL	P 002	NO PROJECTS-----	0.00	0.00	8,000.00	8,000.00
TOTAL	A 006	OFFICE FURNITURE-----	0.00	0.00	8,000.00	8,000.00
TOTAL	S 006	NON INFRA S/A CAP:OTH MACH&EQ-----	0.00	0.00	30,000.00	30,000.00
TOTAL	O 008	EMS ADMINISTRATION-----	979,657.09	0.00	3,108,000.00	2,128,342.91

TOTAL	O 008	AMBULANCE SERVICES (POST)				
S 005	NON INFRA S/A CUR:FLEET SERVICES					
A 005	MOTOR VEHICLES					
P 002	NO PROJECTS					
I 001	PAYMENTS					
I 003	GOODS AND SERVICES					
I 006	F/SER:FUEL,OIL&GREASE	762,978.37	0.00	0.00	7,000,000.00	6,237,021.63
I 006	F/SER:TRANSACTION COSTS	13,660.83	0.00	0.00	140,000.00	126,339.17
I 006	F/SER:TYRES&TUBES	76,606.06	0.00	0.00	540,000.00	463,393.94
I 006	F/SER:TOLL FEES	5,470.00	0.00	0.00	70,000.00	64,530.00
TOTAL	I 003	GOODS AND SERVICES-----	858,715.26	0.00	7,750,000.00	6,891,284.74
TOTAL	I 001	PAYMENTS-----	858,715.26	0.00	7,750,000.00	6,891,284.74
TOTAL	P 002	NO PROJECTS-----	858,715.26	0.00	7,750,000.00	6,891,284.74

DATE: 18/07/2022
 TIME: 09:02:42
 PAGE: 30

BAS
 KZN: HEALTH
 EXPENDITURE CONTROL (COMMITMENTS)
 FOR FINANCIAL YEAR UP TO 18/07/2022

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
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TOTAL	A 005	MOTOR VEHICLES-----	858,715.26	0.00	7,750,000.00	6,891,284.74
TOTAL	S 005	NON INFRA S/A CUR:FLEET SERVICES-----	858,715.26	0.00	7,750,000.00	6,891,284.74

TOTAL	A 002	NON-ASSETS RELATED				
P 002	NO PROJECTS					
I 001	PAYMENTS					
I 003	COMPENSATION OF EMPLOYEES					
I 007	S&W:BASIC SALARY (RES)	13,220,370.87	0.00	0.00	37,342,000.00	24,121,629.13
I 008	S&W:SERV BASED OTHER (RES)	32,696.00	0.00	0.00	80,000.00	47,304.00
I 008	S&W:OVERTIME (RES)	1,595,338.49	0.00	0.00	7,000,000.00	5,404,461.51
I 008	S&W:CMFENS/CTRCM (RES)	1,133,680.94	0.00	0.00	2,984,000.00	1,850,319.06
I 008	S&W:HOUSING ALLOWANCE (RES)	1,105,551.59	0.00	0.00	3,077,000.00	1,971,448.41
I 008	S&W:NON PENSIONABLE ALL OTH(RES)	1,170,238.65	0.00	0.00	3,832,000.00	2,661,761.35
I 008	S&W:SERVICE BONUS (RES)	891,278.98	0.00	0.00	3,019,000.00	2,127,721.02
I 008	EMPL CONTR:BARGAIN COUNCIL(RES)	4,101.30	0.00	0.00	13,000.00	8,898.70
I 008	EMPL CONTR:MEDICAL (RES)	1,358,832.00	0.00	0.00	4,456,000.00	3,097,168.00
I 008	EMPL CONTR:PENSION (RES)	1,276,951.60	0.00	0.00	4,388,000.00	3,111,048.40
TOTAL	I 003	COMPENSATION OF EMPLOYEES-----	21,789,240.42	0.00	66,191,000.00	44,401,759.58

TOTAL	I 003	GOODS AND SERVICES				
I 005	TRAVEL AGENCY FEES	0.00	0.00	0.00	10,000.00	10,000.00
I 005	COM:POST/STAMP/FRANK MACH	0.00	0.00	0.00	6,000.00	6,000.00
I 005	COM:RADIO & TV TRANSMISSIONS	0.00	0.00	0.00	3,000.00	3,000.00
I 005	COM:TEL/FAX/TELEGRAP&TELEX	0.00	0.00	0.00	800,000.00	800,000.00
I 005	A&S/O/S:MED & CHEM WASTE REM	36,671.94	0.00	0.00	140,000.00	103,328.06
I 005	INV CLOTH:UNIF&PROT CLTHI	40,606.20	0.00	0.00	1,700,000.00	1,659,393.80
I 005	INV F&G:FUEL, OIL & LUBRICANTS	0.00	0.00	0.00	8,000.00	8,000.00
I 005	INV MAT&SUP:HARDWARE	0.00	0.00	0.00	3,000.00	3,000.00

TYPE	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
I 005	INV MED:BANDAGES&DRESSING	0.00	0.00	34,000.00	34,000.00
I 005	INV MED:GLOVES,DIS. SUNDRIES	149,150.00	0.00	260,000.00	110,850.00
I 005	INV MED:MEDICAL GAS	37,598.64	41,563.96	80,000.00	837.40
I 005	INV MED:SURGICAL/MEDICAL SUPPLS	7,200.00	0.00	300,000.00	292,800.00
I 005	INV MED:SYRINGES, NEEDLES	0.00	0.00	3,000.00	3,000.00
I 006	INV MAT&SUP:HH:DIS PAPER/PLASTIC	19,639.79	0.00	50,000.00	30,360.21
I 006	INV MAT&SUP:HH:TOLLETRIES	0.00	0.00	5,000.00	5,000.00
I 006	INV MAT&SUP:HH:WASH/CLEAN DETE	0.00	0.00	10,000.00	10,000.00
I 006	CONS HOUS SUP:BR00M&BRSH	0.00	0.00	5,000.00	5,000.00
I 005	CONS:SP&OS:STATIONERY	4,564.01	0.00	67,000.00	62,435.99
I 005	CONS:SP&OS:PRINTING PAPER	0.00	0.00	3,000.00	3,000.00
I 006	T&S DOM:ACCOMMODATION	0.00	0.00	50,000.00	50,000.00
I 007	T&S DOM:SPECIAL DAILY ALLOWANCE	38,445.95	0.00	150,000.00	111,554.05
I 006	T&S DOM:FOOD&BEVER	82,716.84	0.00	0.00	82,716.84
I 007	T&S DOM:XM ALL(OWN TRANSPORT)	0.00	0.00	4,000.00	4,000.00
I 003	GOODS AND SERVICES	416,593.37	41,563.96	3,711,000.00	3,252,842.67
I 001	PAYMENTS	22,205,833.79	41,563.96	69,902,000.00	47,654,602.25
<p style="text-align: center;">BAS KZN: HEALTH EXPENDITURE CONTROL (COMMITMENTS) FOR FINANCIAL YEAR UP TO 18/07/2022</p>					

TYPE	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
TOTAL	P 002 NO PROJECTS	22,205,833.79	41,563.96	69,902,000.00	47,654,602.25
TOTAL	A 002 NON-ASSETS RELATED	22,205,833.79	41,563.96	69,902,000.00	47,654,602.25
TOTAL	S 005 NON INFRA/ST ALONE:CURRENT	22,205,833.79	41,563.96	69,902,000.00	47,654,602.25
S 006	NON INFRA S/A CUR:MACHINERY&EQ				
A 005	EMERGENCY/RESCUE EQUIPMENT				
P 002	NO PROJECTS				
I 001	PAYMENTS				
I 003	GOODS AND SERVICES				
I 006	EQP<R5000:EMERG/RESCUE EQUIP	0.00	0.00	1,694,000.00	1,694,000.00
I 003	GOODS AND SERVICES	0.00	0.00	1,694,000.00	1,694,000.00
I 001	PAYMENTS	0.00	0.00	1,694,000.00	1,694,000.00
A 005	EMERGENCY/RESCUE EQUIPMENT	0.00	0.00	1,694,000.00	1,694,000.00
A 006	DOMESTIC FURNITURE	0.00	0.00	1,694,000.00	1,694,000.00
P 002	NO PROJECTS				
I 001	PAYMENTS				
I 003	GOODS AND SERVICES				
I 007	F&O/EP<R5000:DOMESTIC FURNITURE	0.00	0.00	40,000.00	40,000.00
I 003	GOODS AND SERVICES	0.00	0.00	40,000.00	40,000.00
I 001	PAYMENTS	0.00	0.00	40,000.00	40,000.00
P 002	NO PROJECTS				
A 006	DOMESTIC FURNITURE	0.00	0.00	40,000.00	40,000.00
A 006	OFFICE FURNITURE	0.00	0.00	40,000.00	40,000.00
P 002	NO PROJECTS				
I 001	PAYMENTS				
I 003	GOODS AND SERVICES				
I 007	F&O/EP<R5000:OFFICE FURNITURE	0.00	0.00	60,000.00	60,000.00

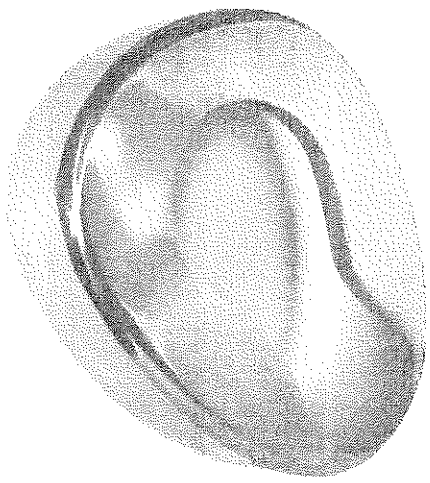
DATE: 18/07/2022
 TIME: 09:02:42
 PAGE: 31

3 injury bed pan stainless steel X Bedpan Adult - Stainless Steel X +

Afrimedics

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Bedpan Adult -Stainless Steel



RS99 41 100 YZC

ADD TO BASKET

Category: Disposables
Top Bedpan Bedpan Adult - Stainless Steel

DESCRIPTION

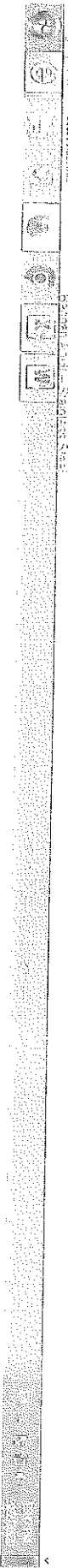
Bedpan Adult - Stainless Steel



Message us

Send message to afrimedics@afrimedics.com

Bedpan Adult - Stainless Steel





END-USER SPECIFICATION FORM

Quote Number: _____

Item Description: KIDNEY BOWL/DISH

Department/Section: EMERGENCY MEDICAL SERVICES

Purpose of Item: NEW ITEM FOR EMS DHQ

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
Regulatory Body / certification required if Yes: _____

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: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. STAINLESS STEEL DISH	
2. 25CM -600ML IN SIZE	
3. KIDNEY SHAPED BASE USED FOR MEDICAL WASTE IN AMBULANCES	
4.	
5.	

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

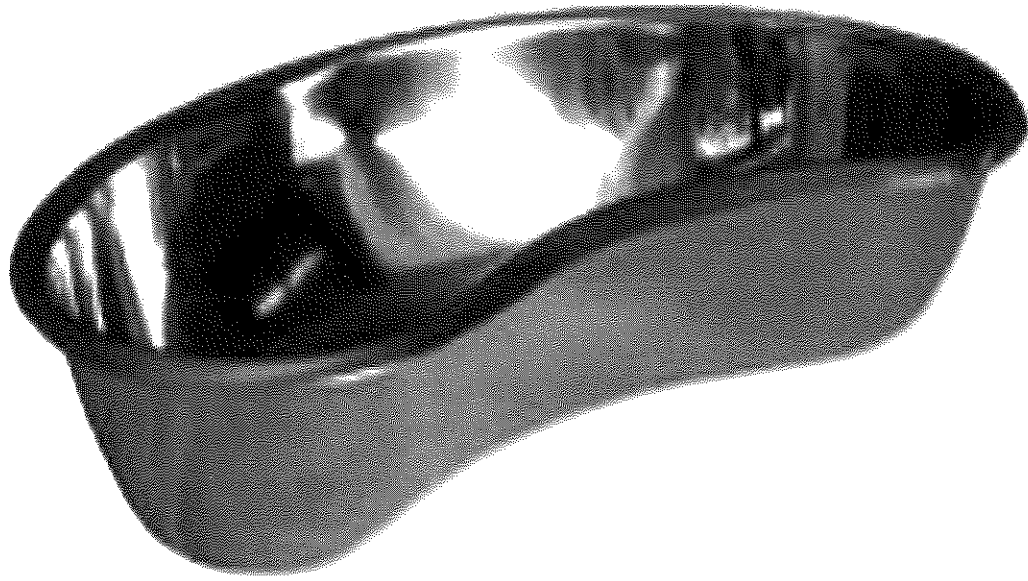
4. Penalties to be noted by the suppliers:

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 / special 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)	PHILANI V MACWELE	Name of SCM Rep (in full)	
Designation / Rank (in full)	SUPPLY CHAIN CLERK	Designation/ Rank (in full)	
Signature		Signature	
Date	2022/07/20	Date	



TYPE	LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
TOTAL	I 001	PAYMENTS-----	0.00	0.00	8,000.00	8,000.00
TOTAL	P 002	NO PROJECTS-----	0.00	0.00	8,000.00	8,000.00
TOTAL	A 006	OFFICE FURNITURE-----	0.00	0.00	8,000.00	8,000.00
TOTAL	S 006	NON INFRA S/A CAP:OTH MACH&EQ-----	0.00	0.00	30,000.00	30,000.00
TOTAL	O 008	EMS ADMINISTRATION-----	979,657.09	0.00	3,108,000.00	2,128,342.91
TOTAL	C 008	AMBULANCE SERVICES (POST)				
TOTAL	S 005	NON INFRA S/A CUR:FLEET SERVICES				
TOTAL	A 005	MOTOR VEHICLES				
TOTAL	P 002	NO PROJECTS				
TOTAL	I 001	PAYMENTS				
TOTAL	P 002	NO PROJECTS				
TOTAL	I 003	GOODS AND SERVICES				
TOTAL	I 006	F/SER:FUEL, OIL&GREASE	762,978.37	0.00	7,000,000.00	6,237,021.63
TOTAL	I 006	F/SER:TRANSACTION COSTS	13,660.83	0.00	140,000.00	126,339.17
TOTAL	I 006	F/SER:TYS&TUBES	76,606.06	0.00	540,000.00	463,393.94
TOTAL	I 006	F/SER:TOLL FEES	5,470.00	0.00	70,000.00	64,530.00
TOTAL	I 003	GOODS AND SERVICES-----	858,715.26	0.00	7,750,000.00	6,891,284.74
TOTAL	I 001	PAYMENTS-----	858,715.26	0.00	7,750,000.00	6,891,284.74
TOTAL	P 002	NO PROJECTS-----	858,715.26	0.00	7,750,000.00	6,891,284.74

KCN: HEALTH
 EXPENDITURE CONTROL (COMMITMENTS)
 FOR FINANCIAL YEAR UP TO 18/07/2022

DATE: 18/07/2022
 TIME: 09:02:42
 PAGE: 30

TYPE	LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
TOTAL	A 005	MOTOR VEHICLES-----	858,715.26	0.00	7,750,000.00	6,891,284.74
TOTAL	S 005	NON INFRA S/A CUR:FLEET SERVICES	858,715.26	0.00	7,750,000.00	6,891,284.74
TOTAL	A 002	NON INFRA/ST ALONE:CURRENT				
TOTAL	P 002	NO PROJECTS				
TOTAL	I 001	PAYMENTS				
TOTAL	I 003	COMPENSATION OF EMPLOYEES				
TOTAL	I 007	S&W:BASIC SALARY (RES)	13,220,370.87	0.00	37,342,000.00	24,121,629.13
TOTAL	I 008	S&W:SERV BASED OTHER (RES)	32,696.00	0.00	80,000.00	47,304.00
TOTAL	I 008	S&W:OVERTIME (RES)	1,595,538.49	0.00	7,000,000.00	5,404,461.51
TOTAL	I 008	S&W:CMPS/CIRCM (RES)	1,133,680.94	0.00	2,984,000.00	1,850,319.06
TOTAL	I 008	S&W:HOUSING ALLOWANCE (RES)	1,105,551.59	0.00	3,077,000.00	1,971,448.41
TOTAL	I 008	S&W:NON PENSIONABLE ALL OTH(RES)	1,170,238.65	0.00	3,832,000.00	2,661,761.35
TOTAL	I 008	S&W:SERVICE BONUS (RES)	891,278.98	0.00	3,019,000.00	2,127,721.02
TOTAL	I 008	EMPL CONTR:BARGAIN COUNCIL(RES)	4,101.30	0.00	13,000.00	8,898.70
TOTAL	I 008	EMPL CONTR:MEDICAL (RES)	1,358,832.00	0.00	4,456,000.00	3,097,168.00
TOTAL	I 008	EMPL CONTR:PENSION (RES)	1,276,951.60	0.00	4,388,000.00	3,111,048.40
TOTAL	I 003	COMPENSATION OF EMPLOYEES-----	21,789,240.42	0.00	66,191,000.00	44,401,759.58
TOTAL	I 003	GOODS AND SERVICES				
TOTAL	I 005	TRAVEL AGENCY FEES	0.00	0.00	10,000.00	10,000.00
TOTAL	I 005	COM:POST/STAMP/FRANK MACH	0.00	0.00	6,000.00	6,000.00
TOTAL	I 005	COM:RADIO & TV TRANSMISSIONS	0.00	0.00	3,000.00	3,000.00
TOTAL	I 005	COM:TEL/FAX/TELEGRAPH&TELEX	0.00	0.00	800,000.00	800,000.00
TOTAL	I 005	A&S/O/S:MED & CHEM WASTE REM	36,671.94	0.00	140,000.00	103,328.06
TOTAL	I 005	INV CLOTH:UNIF&PROT CLTHI	40,606.20	0.00	1,700,000.00	1,659,393.80
TOTAL	I 005	INV E&G:FUEL, OIL & LUBRICANTS	0.00	0.00	8,000.00	8,000.00
TOTAL	I 005	INV MAT&STD:Hardware	0.00	0.00	3,000.00	3,000.00

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
I 005	INV MED:BANDAGES&DRESSING	0.00	0.00	34,000.00	34,000.00
I 005	INV MED:GLOVES, DIS. SUNDRIES	149,150.00	0.00	260,000.00	110,850.00
I 005	INV MED:MEDICAL GAS	37,598.64	41,563.96	80,000.00	837.40
I 005	INV MED:SURGICAL/MEDICAL SUPPLS	7,200.00	0.00	300,000.00	292,800.00
I 005	INV MED:SYRINGES, NEEDLES	0.00	0.00	3,000.00	3,000.00
I 006	INV MAT&SUP:HH:DIS PAPER/PLASTIC	19,639.79	0.00	50,000.00	30,360.21
I 006	INV MAT&SUP:HH:TOILETRIES	0.00	0.00	5,000.00	5,000.00
I 006	INV MAT&SUP:HH:WASH/CLEAN DETE	0.00	0.00	10,000.00	10,000.00
I 006	CONS HOODS SUP:BROOM&BRSH	0.00	0.00	5,000.00	5,000.00
I 005	CONS:SP&OS:STATIONERY	4,564.01	0.00	67,000.00	62,435.99
I 005	CONS:SP&OS:PRINTING PAPER	0.00	0.00	3,000.00	3,000.00
I 005	CONS:SP&OS:PRINTING PAPER	0.00	0.00	3,000.00	3,000.00
I 006	T&S DOM:ACCOMMODATION	0.00	0.00	50,000.00	50,000.00
I 007	T&S DOM:SPECIAL DAILY ALLOWANCE	38,445.95	0.00	150,000.00	111,554.05
I 006	T&S DOM:FOOD&BEVER	82,716.84	0.00	4,000.00	82,716.84
I 007	T&S DOM:KM ALL (OWN TRANSPORT)	0.00	0.00	4,000.00	4,000.00
I 003	GOODS AND SERVICES	416,593.37	41,563.96	3,711,000.00	3,252,842.67
I 001	PAYMENTS	22,205,833.79	41,563.96	69,902,000.00	47,654,602.25
TOTAL					

MEMBERMSE
RP0203BS

KZN: HEALTH
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 18/07/2022

BAS
DATE: 18/07/2022
TIME: 09:02:42
PAGE: 31

P 002	NO PROJECTS	22,205,833.79	41,563.96	69,902,000.00	47,654,602.25
P 002	NON-ASSETS RELATED	22,205,833.79	41,563.96	69,902,000.00	47,654,602.25
P 002	NON INFRA/ST ALONE:CURRENT	22,205,833.79	41,563.96	69,902,000.00	47,654,602.25
S 006	NON INFRA S/A CUR:MACHINERY&EQP				
A 005	EMERGENCY/RESCUE EQUIPMENT				
P 002	NO PROJECTS				
I 001	PAYMENTS				
I 003	GOODS AND SERVICES				
I 006	EQP<R5000:EMERG/RESCUE EQUIP	0.00	0.00	1,694,000.00	1,694,000.00
I 003	GOODS AND SERVICES	0.00	0.00	1,694,000.00	1,694,000.00
I 001	PAYMENTS	0.00	0.00	1,694,000.00	1,694,000.00
I 001	NO PROJECTS	0.00	0.00	1,694,000.00	1,694,000.00
P 002	EMERGENCY/RESCUE EQUIPMENT				
A 006	DOMESTIC FURNITURE	0.00	0.00	1,694,000.00	1,694,000.00
P 002	NO PROJECTS				
I 001	PAYMENTS				
I 003	GOODS AND SERVICES				
I 007	EQP/EQP<R5000:DOMESTIC FURNITURE	0.00	0.00	40,000.00	40,000.00
I 003	GOODS AND SERVICES	0.00	0.00	40,000.00	40,000.00
I 001	PAYMENTS	0.00	0.00	40,000.00	40,000.00
I 001	NO PROJECTS	0.00	0.00	40,000.00	40,000.00
A 006	DOMESTIC FURNITURE	0.00	0.00	40,000.00	40,000.00
A 006	OFFICE FURNITURE				
P 002	NO PROJECTS				
I 001	PAYMENTS				
I 003	GOODS AND SERVICES				
I 003	EQP/EQP<R5000:OFFICE FURNITURE	0.00	0.00	60,000.00	60,000.00
I 003	GOODS AND SERVICES				
TOTAL					

Telephone: 087 285 4108 - WhatsApp & Cell: 072 450 9977 051 536 11377 - E-Mail: sales@theparamedicshop.co.za

The Paramedic Shop

Promotion: Request a Quote - Contact: Delivery & Returns Policy
Order Status: P&D Privacy Statement

Login - create an account

Wishlist 0

Your cart is empty

Kidney Dish - Stainless Steel

20cm - 10cm
Add to Wishlist



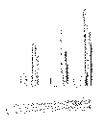




Stainless Steel Kidney Dish

Various Sizes Available



Please contact our sales department should you require items that you do not find on our site. Jump bags and First Aid kits can be custom manufactured to meet your requirements

Related Products

-  **3 Blade Laryngoscope Set - Fibre...** R 1,295.00
-  **4 Blade Laryngoscope Set - Fibre...** R 1,649.00
-  **90ml Plastic Gallipot** R 4.25
-  **Babcock/Tissue Forceps 20cm** R 79.00
-  **Bedpan - Stainless Steel** R 359.00

Jump Bags

- Advanced Life Support Service
- AED & Defibrillators
- Animal Management
- Basic Life Support Service
- Blood Pressure Monitors
- E-Kit - Resuscitators
- Capnography
- Coling/Stomachs
- Diagnostics
- Disinfectants
- Disposable Linen
- Disposables
- EKG Machines
- Emergency Resuscitation Trolley
- Education
- Facial Lotioning
- Fire Extinguishers
- First Aid Kits
- Furniture
- Gift Vouchers
- Immobolisation
- Instruments
- Intermediate Life Support Services
- IV Products

Dental Syringe R 125.00



health

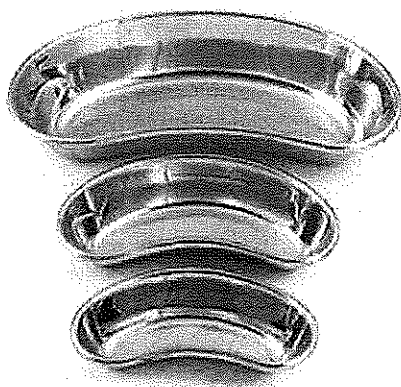
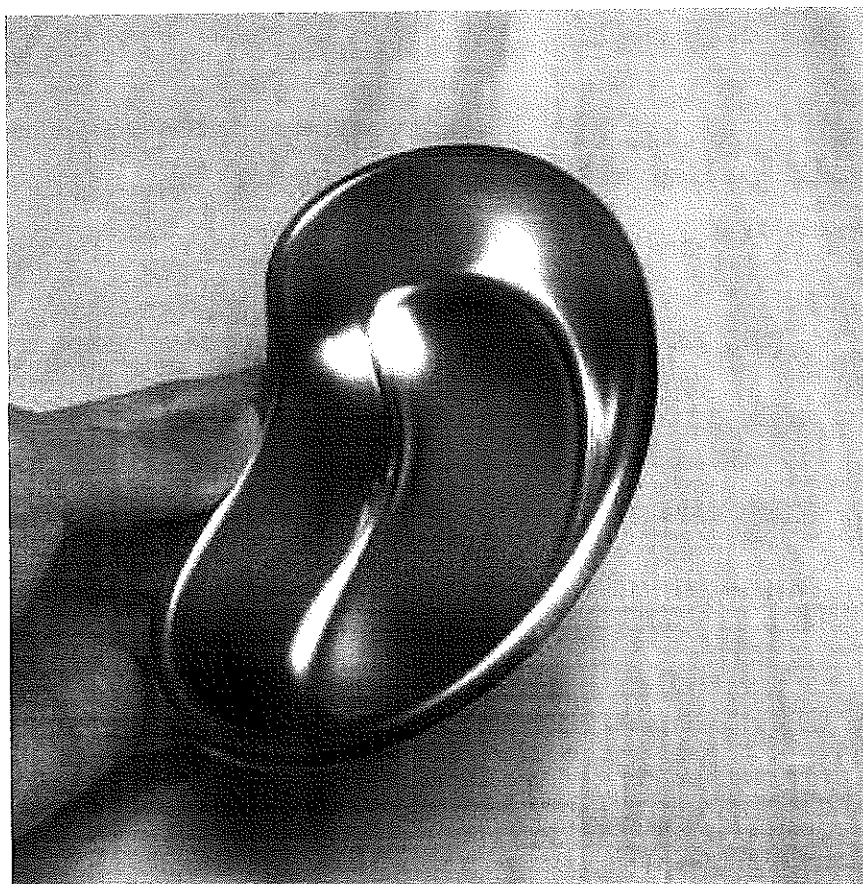
Department:
Health
PROVINCE OF KWAZULU-NATAL

SPECIFICATION NO. : PROV 11/07/2018

SPECIFICATION FOR: KIDNEY DISH – STAINLESS STEEL – MEDIUM

CLAUSE	SPECIFICATION / REQUIREMENT	BIDDERS COMMENTS	
		COMPLIES	DOES NOT COMPLY
T1	Stainless steel kidney dish is a hollow basin		
T2	Material: 18/8 Stainless steel - smooth surface		
T3	Resistant to rust, corrosion, and stains		
T4	Ultrasonic Cleaned		
T5	Polished seamless construction		
T6	Shape: Kidney shaped footprint and sloping walls		
T7	Size: Medium		
T8	Dimensions: <ul style="list-style-type: none">• Length: 25cm• Width: 14cm• Deep: 4cm		
T9	Packing: Individually Packed		
T10	Should conform to ISO standard		
T11	SAMPLE TO BE PROVIDED WITH QUOTATION		

KIDNEY DISH – STAINLESS STEEL – MEDIUM





health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DIRECTORATE:

EMERGENCY MEDICAL SERVICES

www.kznhealth.gov.za

SPECIFICATION NO. : PROV 03/07/2018

SPECIFICATION FOR: BEDPAN – STAINLESS STEEL WITH LID

IF ANSWER IS “DOES NOT COMPLY” STATE DEVIATION UNDER COMMENTS.

CLAUSE	SPECIFICATION / REQUIREMENT	BIDDERS COMMENTS	
		COMPLIES	DOES NOT COMPLY
T1	Stainless steel bed pan with lid		
T2	Seamless 18-8 high grade non-magnetic stainless steel construction		
T3	highly-polished 18-8 stainless steel		
T4	Autoclavable		
T5	Resistant to rust		
T6	Resistant to corrosion		
T7	Resistant to stains		
T8	Adult weight capacity of 220Kg		
T9	The edges of the Bed Pan are rounded and contoured for maximum patient comfort		
T10	Dimensions: 365 X 235 X 67 mm		
T11	Size: Adult male		
T12	Warranty: 1 year		
T13	Comments		
		
		

SPECIFICATION NO. : PROV 03/07/2018

BEDPAN – STAINLESS STEEL WITH LID

