



## Quotation Advert

**Opening Date:** 24/03/2023  
**Closing Date:** 04/03/2023  
**Closing Time:** 11:00

### INSTITUTION DETAILS

**Institution Name:** Bruntville CHC  
**Province:** KwaZulu-Natal  
**Department of entity:** Department of Health  
**Division or section:** Central Supply Chain Management  
**Place where goods/  
service is required:** Bruntville Community Health Center  
**Date Submitted:** 13/03/2023

### ITEM CATEGORY AND DETAILS

**Quotation number:** ZNQ /BCHC127/22/23  
**Item Category:** Goods  
**Item Description:** SUPPLY AND DELIVER OF PHC COMPREHENSIVE TICK REGISTER VERSION 2023/2024 AND HEAD COUNT REGISTER HPRS AT BRUNTVILLE CHC  
**Quantity (if supplies):** 01

### COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:** Not applicable  
**Date:**  
**Time:** 11:00 am  
**Venue:** -

QUOTES CAN BE COLLECTED FROM: KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO: BRUNTVILLE COMMUNITY HEALTH CENTER OLD MAIN ROAD 3300 TENDER BOX NEXT TO THE SECURITY GATE

### ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

**Name:** MR B.E Maduna  
**Email:** - Bulelani.maduna@kznhealth.gov.za **Contact number:** 033 2631 545  
**Finance Manager Name:** Mr. L Kauleza **Finance Manager 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 interest<sup>1</sup> 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 consortium<sup>2</sup> 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 |
|----------------|-----------|----------|------|
|                |           |          |      |

<sup>1</sup> 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.

<sup>2</sup> 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

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid/quotation documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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1 Definitions

The following terms shall be interpreted as indicated:

- 1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. "GCC" means the General Conditions of Contract.
- 1.15. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. "Project site," where applicable, means the place indicated in bidding documents.
- 1.21. "Purchaser" means the organization purchasing the goods.
- 1.22. "Republic" means the Republic of South Africa.
- 1.23. "SCC" means the Special Conditions of Contract.
- 1.24. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2 Application

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3 General

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from [www.treasury.gov.za](http://www.treasury.gov.za)

**4 Standards**

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

**5 Use of contract documents and information; inspection.**

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

**6 Patent rights**

- 6.1. The supplier shall indemnify 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.

**7 Performance security**

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
  - (b) a cashier's or certified cheque
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

**8 Inspections, tests and analyses**

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

**9 Packing**

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

**10 Delivery and documents**

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2. Documents to be submitted by the supplier are specified in SCC.

**11 Insurance**

- 11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

**12 Transportation**

- 12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

**13 Incidental services**

- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
  - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
  - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
  - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
  - (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the
- 13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

**14 Spare parts**

- As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- 14.1.
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
  - (b) in the event of termination of production of the spare parts:
    - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
    - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

**15 Warranty**

- 15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

**16 Payment**

- 16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4. Payment will be made in Rand unless otherwise stipulated in SCC.

**17 Prices**

- 17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

**18 Contract amendments**

- 18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

**19 Assignment**

- 19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

**20 Subcontracts**

- 20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

**21 Delays in the supplier's performance**

- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

## 22 Penalties

- 22.1. Subject to GCC Clause 25, 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. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

## 23 Termination for default

- 23.1. 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:
- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
  - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
  - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. 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. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. 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.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) the name and address of the supplier and / or person restricted by the purchaser;
  - (ii) the date of commencement of the restriction
  - (iii) the period of restriction; and
  - (iv) the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

## 24 Anti-dumping and countervailing duties and rights

- 24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

## 25 Force Majeure

- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

## 26 Termination for insolvency

- 26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

## 27 Settlement of Disputes

- 27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.





- 27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5. Notwithstanding any reference to mediation and/or court proceedings herein,  
(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and  
(b) the purchaser shall pay the supplier any monies due the supplier.
- 28 Limitation of liability**
- 28.1. Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;  
(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and  
(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29 Governing language**
- 29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30 Applicable law**
- 30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31 Notices**
- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32 Taxes and duties**
- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 33 National Industrial Participation (NIP) Programme**
- 33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
- 34 Prohibition of Restrictive practices**
- 34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

# KWAZULU-NATAL DEPARTMENT OF HEALTH



**KWAZULU-NATAL PROVINCE**  
**HEALTH**  
REPUBLIC OF SOUTH AFRICA

## PHC COMPREHENSIVE TICK REGISTER

NATIONAL AND PROVINCIAL DATA ELEMENTS

VERSION 1.0 OF 2023

PROVINCE: .....

FACILITY NAME: .....

FACILITY UNIQUE IDENTIFIER: .....

CONSULTATION ROOM NUMBER: .....

START DATE: .....

END DATE: .....

# NATIONAL INDICATOR DATA SET 2023

| Indgroup | Data Element Name                       | Definition   | Definition_Extended   | Use and Context | Inclusions                              | Exclusions   |
|----------|---|--|---|-----------------|---|--|
| EPI      | DTaP-IPV-4Hib-HBV (Hexavalent) 4th dose | DTaP-IPV-4Hib-HBV (also known as Hexavalent) 4th dose vaccination given to a child at 18 months after birth. The cut-off age is under 2 years. | This includes children up to 2 years of age receiving their 4th dose of Hexavalent. DTaP-IPV-4Hib-HBV is given to children at 6, 10 and 14 weeks and at 18 months   | EPI             | DTaP-IPV-4Hib-HBV (Hexavalent) 4th dose | DTaP-IPV-4Hib-HBV (also known as Hexavalent) 4th dose vaccination given to a child at 18 months after birth. The cut-off age is under 2 years. |
| EPI      | Immunised fully under 1 year new        | A child who have completed his or her primary course of immunisation before the age of one year.   | A primary course comprises:<br>BCG<br>OPV 0 & 1<br>DTaP-IPV-4Hib-HBV 1, 2 and 3<br>RV 1 and 2<br>PCV 1, 2 and 3<br>Measles 1<br>All doses before 1 year. The child should only be counted ONCE as fully immunised when receiving the last vaccine in the course AND there is documentary proof of all required vaccines.  | EPI             | Immunised fully under 1 year new        | A child who have completed his or her primary course of immunisation before the age of one year.   |
| EPI      | Measles 1st dose                        | Measles vaccine 1st dose given to a child under one year of age at 9 months after birth. The cut-off age is under 12 months.                   | Measles is an acute viral infection transmitted by close respiratory contact and may also spread via mated droplets. All children older than 12 months who have missed the 1st measles dose at 9 months, should receive this dose immediately and receive the second dose with a 4 week interval. Do not give measles vaccine to children who are sick with AIDS and other immune suppressing conditions. Do not give measles vaccine to children who are sick with AIDS and other immune suppressing conditions. | EPI             | Measles 1st dose                        | Measles vaccine 1st dose given to a child under one year of age at 9 months after birth. The cut-off age is under 12 months.                   |
| EPI      | Measles 2nd dose                        | Measles vaccine 2nd dose given to a child at 12 months after birth. The cut-off age is under 23 months   | All children older than 12 months who have missed the 1st measles dose at 9 months, should receive this dose immediately and receive the second dose with a 4 week interval. If any child older than 2 years has not received an 1st and 2nd dose of Measles vaccine, it should be given but not recorded here  | EPI             | Measles 2nd dose                        | Measles vaccine 2nd dose given to a child at 12 months after birth. The cut-off age is under 23 months   |
| EPI      | OPV 0 dose under 1 year                 | Oral polio Vaccine 0 dose given to a child under 1 year at birth. The cut-off age is 10 weeks  | OPV is given to children at birth and 6 weeks. OPV0 is given together with BCG at birth   | EPI             | OPV 0 dose under 1 year                 | OPV 0 dose under 1 year  |
| EPI      | OPV 1st dose under 1 year               | Oral polio Vaccine 1st dose given to a child under 1 year at 6 weeks. The cut-off age is under 12 months                                       | OPV 1st is given to children at birth and 6 weeks. OPV 1st dose is given together with RV 1, DTaP-IPV-4Hib_HBV 1 and PCV1 at 6 weeks  | EPI             | OPV 1st dose under 1 year               | OPV 1st dose under 1 year  |
| EPI      | PCV 1st dose under 1 year               | Pneumococcal conjugate vaccine 1st dose given to a child under 1 year at 6 weeks. The cut-off age is under 12 months                           | PCV is given to children at 6, 14 weeks and 9 months. PCV 1st dose is given together with OPV1, DTaP-IPV-4Hib_HBV 1 and RV1 at 6 weeks  | EPI             | PCV 1st dose under 1 year               | PCV 1st dose under 1 year  |
| EPI      | PCV 2nd dose under 1 year               | Pneumococcal (PCV) vaccine 2nd dose given to a child under one year, at 14 weeks. The cut-off age is under 12 months                           | PCV is given to children at 6, 14 weeks and 9 months. PCV2 is given together with RV2 and DTaP-IPV-4Hib-HBV 3 at 14 weeks   | EPI             | PCV 2nd dose under 1 year               | PCV 2nd dose under 1 year  |

ATIONAL INDICATOR DATA SET 2023

| Ind Group           | Data Element Name  | Definition  | Definition_Extended  | Use and Context  | Inclusions          | Exclusions  |
|---------------------|--|---|--|--|---------------------|---|
| Child and nutrition | Moderate acute malnutrition in child under 5 years new             | Child under 5 years with weight-for-length between -2 and -3 Z-score (all US children) or with MUAC from 11.5cm to 12.4 cm (among 6-59mo) and no oedema                 | A child under 5 years with a weight-for-height between -2 and -3 Z-score (and/or child 6-59 months) has a mid-upper arm circumference (MUAC) from 11.5 to 12.4 cm and no oedema. Only record children presenting for the first time with moderate acute malnutrition (MAM) during this period (i.e. new cases), not those coming for follow-up. A child previously identified with MAM that was cured (completed nutritional rehabilitation successfully), but who later develops MAM again should be counted again as a new case. Count the child regardless of the cause of MAM.   | Monitors prevention and diagnoses of moderate acute malnutrition in children under 5 years | Child and nutrition | Moderate acute malnutrition in child under 5 years new  |
| Child and nutrition | Pneumonia new in child under 5 years                               | Child under 5 years classified as pneumonia according to the IMCI definition  | Pneumonia is defined as cough or chest in drawing or stidor in calm child or difficult and fast breathing. The definition of fast breathing depends on the age of the child:<br>age 1 week up to 2 months: 50 breaths per minute or more = fast breathing<br>age 2 months up to 12 months: 50 breaths per minute or more<br>age 12 months up to 5 years: 40 breaths per minute or more. Only record children presenting for the first time with the current episode of pneumonia (i.e. new cases), not those coming for follow-up<br>Demomoling medication must be given together with the Vitamin A. Consisting of a single dose of 200,000 IU. Routine Vitamin A supplementation strengthens the immune system of children. Routine Vitamin A supplementation consisting of a single dose every 6 months until 59 months (4 years 11 months). Children receiving routine multivitamin syrup can still receive routine Vitamin A supplementation, if a child is scheduled to receive a routine prophylactic dose of Vitamin A and has received a treatment case within the past month, the routine dose should be postponed for one month. Record only the doses given as part of the Vitamin A immunisation schedule. The date given should also be recorded on the Road to Health booklet. VHA doses given by WBPHCOs in households and by school health nurses at schools should be counted. | Monitors pneumonia incidence in children under 5 years of age                              | Child and nutrition | Pneumonia new in child under 5 years  |
| Child and nutrition | Vitamin A dose 12-59 months  | Vitamin A dose given to a child, preferably every six months from 12 to 59 months   | Only record children presenting for the first time with severe acute malnutrition (SAM) during the episode (i.e. new cases), not those coming for follow-up. A child previously identified with SAM that was cured (completed nutritional rehabilitation successfully), but who develops SAM again should be counted again as a new case. Count the child regardless of the cause of the severe malnutrition.  | Monitors prevention and diagnosis of severe acute malnutrition in children under 5 years.  | Child and nutrition | Vitamin A dose 12-59 months   |
| Child and nutrition | Severe acute malnutrition in child under 5 years new               | Child under 5 years with weight-for-length below -3 Z-score (all US children) or with MUAC < 7.5 cm (among 6-59mo) or nutritional oedema of both feet (all US children) | The policy states that women must be screened for cervical cancer at least 3 times in a lifetime. Women should be screened every 10 years from the age of 30 years. Only smears and liquid base done for women in the specified age category should be counted here. The smear must be sufficient to enable quality screening (e.g. include endo-cervical cells)   | Monitors the implementation of the cervical cancer screening policy                        | Women's Health      | Cervical cancer screening in non-HIV women 30-50 years  |
| Women's Health      | Cervical cancer screening in non-HIV women 30-50 years             | Women aged between 30-49 years who had a cervical cancer screen using any method (Pap Smear, VIA, OR LBC are included)  | Count each injection given. This injection provides protection against pregnancy for 2 months. Do not mix up Medroxyprogesterone and Norethisterone enanthate injections   | Monitors the implementation of the cervical cancer screening policy                        | Women's Health      | Cervical cancer screening in HIV positive women 20 years and older  |
| Women's Health      | Cervical cancer screening in HIV positive women 20 years and older | Cervical cancer screening done in HIV positive women at three years intervals using any method (Pap Smear, VIA, OR LBC are included)                                    | Count each injection given. This injection provides protection against pregnancy for 3 months. Do not mix up the Medroxyprogesterone and Norethisterone enanthate injections   | Monitors the couple year protection rate   | Women's Health      | LUCD inserted   |
| Women's Health      | LUCD inserted  | Intra Uterine Contraceptive Device (IUCD) inserted into a woman aged 15-49 years  | Count each injection given. This injection provides protection against pregnancy for 3 months. Do not mix up the Medroxyprogesterone and Norethisterone enanthate injections   | Monitors the couple year protection rate   | Women's Health      | Medroxyprogesterone injection   |
| Women's Health      | Medroxyprogesterone injection                                      | Medroxyprogesterone acetate (Depo Provera/Palogen) injection given to a woman aged 15-49 years  | Count each injection given. This injection provides protection against pregnancy for 2 months. Do not mix up Medroxyprogesterone and Norethisterone enanthate injections   | Monitors the couple year protection rate   | None                | EXCLUDE Norethisterone enanthate injection given to women younger than 15 years of age and older than 45 years of age |
| Women's Health      | Norethisterone enanthate injection                                 | Norethisterone enanthate injection given to a woman aged 15-49 years  |  |  |                     |   |

**NATIONAL INDICATOR DATA SET 2023**

| IndGroup                 | Data Element Name  | Definition   | Definition_Extended  | Use and Context   | Inclusions  | Exclusions  |
|--------------------------|--|--|--|---|---|---|
| Non-communicable disease | Total number of clients 18 - 44 years screened for diabetes and identified as requiring treatment for diabetes         | Clients 18 - 44 years screened for diabetes identified as requiring treatment for diabetes                   | This will provide an indication of the number of clients who require clinical intervention for diabetes after being screened   | This data is to assist with determining how many clients 18 - 44 years screened for diabetes requires clinical intervention     | All clients 18 - 44 years screened for diabetes as per the Diabetes Guidelines  | Clients 18 - 44 years diagnosed and on treatment for diabetes   |
| Non-communicable disease | Total number of clients ≥ 45 years screened for diabetes and identified as requiring treatment for diabetes            | Clients ≥ 45 years screened for diabetes identified as requiring treatment for diabetes                      | This will provide an indication of the number of clients who require clinical intervention for diabetes after being screened   | This data is to assist with determining how many clients ≥ 45 years screened for diabetes requires clinical intervention        | All clients ≥ 45 years screened for diabetes as per the Diabetes Guidelines   | Clients ≥ 45 years diagnosed and on treatment for diabetes  |
| Non-communicable disease | Total number of clients 12 - 44 years screened for hypertension and identified as requiring treatment for hypertension | Clients 12 - 44 years screened for hypertension identified as requiring treatment for hypertension           | This will provide an indication of the number of clients who require clinical intervention for hypertension after being screened   | This data is to assist with determining how many clients 12 - 44 years screened for hypertension requires clinical intervention | All clients 12 - 44 years screened for hypertension as per the Hypertension Guidelines  | Clients 12 - 44 years diagnosed and on treatment for hypertension   |
| Non-communicable disease | Total number of clients ≥ 45 years screened for hypertension and identified as requiring treatment for hypertension    | Clients ≥ 45 years screened for hypertension identified as requiring treatment for hypertension              | This will provide an indication of the number of clients who require clinical intervention for hypertension after being screened   | This data is to assist with determining how many clients ≥ 45 years screened for hypertension requires clinical intervention    | All clients ≥ 45 years screened for hypertension as per the Hypertension Guidelines   | Clients ≥ 45 years diagnosed and on treatment for hypertension  |
| Mental Health            | Mental health visit 18 years and older   | All clients 18 years and older who attended ambulatory (non-inpatient) services for mental health conditions | Count every visit ONCE if a client is visiting more than once on the same calendar day.<br>Count every client visit that is occurring on a different calendar day.<br>These cases relate to those with psychological, emotional, and/or physical problem, requiring:<br>Mental health intervention, including counselling/psychotherapy for rape/sexual assault cases, substance abuse cases, physical abuse disorder/addiction problems cases, behavioural problems in children and adolescents.<br>Psychotropic medication follow ups. Referral to a mental health worker.<br><br>Examples of such conditions are:<br><br>Mood disorders:<br><br>Anxiety disorders, trauma and stressor related disorders, substance related and addictive disorders, impulse control and conduct disorders, severe psychotic conditions e.g. schizophrenia spectrum and other psychotic disorders, organic brain disease, neurocognitive disorders like dementia and organic brain disease, intellectual disability, disruptive, mood related spectrum disorders etc. | Monitors mental health workload at ambulatory services  | INCLUDE clients seen by PHC Nurses in clinics and CHCs<br>INCLUDE clients seen by mental health practitioners (psychiatrists, psychologists, psychiatric nurses, social workers and Occupational Therapists) in clinics, CHCs, OPDs and A&E INCLUDE visits to hospital OPD including psychiatric hospital outpatient visits | EXCLUDE HIV and pre-and post-test counselling done by Lay-Health Counsellors.<br>EXCLUDE first counselling session for TOP.<br>EXCLUDE epilepsy cases seen without any mental health problem<br>EXCLUDE screening for mental health |
| Mental Health            | Mental health visit under 18 years   | All clients 18 years and older who attended ambulatory (non-inpatient) services for mental health conditions | Count every visit ONCE if a client is visiting more than once on the same calendar day.<br>Count every client visit that is occurring on a different calendar day.<br>These cases relate to those with psychological, emotional, and/or physical problem, requiring:<br>Mental health intervention, including counselling/psychotherapy for rape/sexual assault cases, substance abuse cases, physical abuse disorder/addiction problems cases, behavioural problems in children and adolescents.<br>Psychotropic medication follow ups. Referral to a mental health worker.<br><br>Examples of such conditions are:<br><br>Mood disorders:<br><br>Anxiety disorders, trauma and stressor related disorders, substance related and addictive disorders, impulse control and conduct disorders, severe psychotic conditions e.g. schizophrenia spectrum and other psychotic disorders, organic brain disease, neurocognitive disorders like dementia and organic brain disease, intellectual disability, disruptive, mood related spectrum disorders etc. | Monitors access and integration of mental health services   | INCLUDE clients treated by General Practitioners and private care services<br>INCLUDE inpatient clients treated with psychosocial interventions   | None  |

ATTIONAL INDICATOR DATA SET 2023

| IndGroup              | Data Element Name  | Definition   | Definition_Extended   | Use and Context  | Inclusions  | Exclusions   |
|-----------------------|--|--|---|--|---|--|
| 571                   | ANC syphilis positive - BPQ Dose 1                       | Syphilis treatment with BPQ is a vital treating syphilis among pregnant women and to prevent the mother to child transmission of syphilis. Monitoring BPQ administration will contribute towards the goal of eliminating congenital syphilis | Count the number of syphilis positive ANC clients who are administered the first dose of BPQ  | Syphilis treatment with BPQ is a vital treating syphilis among pregnant women and to prevent the mother to child transmission of syphilis. Monitoring BPQ administration will contribute towards the goal of eliminating congenital syphilis | None  | None   |
| Maternal and neonatal | Antenatal 1st visit 20 weeks or later                    | A first visit by a pregnant woman to a health facility that occurs 20 weeks after conception or later to primarily receive antenatal care according to BANIC. The first antenatal visit is often referred to as a "booking visit"            | The first visit by a pregnant woman to a health facility 20 weeks or more after conception to primarily receive antenatal care according to BANIC. The first antenatal visit is often referred to as a "booking visit". The actual protocol followed during the visit might vary but it should include: Relevant screening procedures, laboratory tests (e.g. for syphilis), counselling and health promotion (when done in groups)   | Monitors early utilisation of antenatal services   | None  | None   |
| Maternal and neonatal | Antenatal 1st visit before 20 weeks                      | A first visit by a pregnant woman to a health facility that occurs before 20 weeks after conception to primarily receive antenatal care according to BANIC. The first antenatal visit is often referred to as a "booking visit"              | The first visit by a pregnant woman within 20 weeks after conception to primarily receive antenatal care according to BANIC. The first antenatal visit is often referred to as a "booking visit". The actual protocol followed during the visit might vary but it should include: Relevant screening procedures, laboratory tests (e.g. for syphilis), counselling and health promotion (when done in groups)   | Monitors early utilisation of antenatal services   | None  | None   |
| Maternal and neonatal | Antenatal already on ART at 1st visit                    | HIV positive antenatal client who is on ART at the time of her first antenatal visit   | None  | Monitors the women who fail pregnant while on ART  | Includes pregnant women who were previously initiated on ART and stopped for any reason<br>INCLUDE Adolescent antenatal client start on ART | Excludes pregnant women who are newly diagnosed and newly initiated on ART<br>Exclude the clients who were previously initiated on ART |
| Maternal and neonatal | ANC ART start  | HIV positive antenatal clients who were initiated on ART during their current pregnancy  | This data element monitors ANC clients who tested HIV positive in the current pregnancy and are initiated on ART  | Monitors linkage of HIV positive pregnant women to ART   | None  | None   |
| Maternal and neonatal | Antenatal client HIV re-test                             | Antenatal clients who tested negative for HIV during an earlier antenatal visit and were re-tested for HIV during the pregnancy  | Each antenatal client whose previous HIV test was negative should be re-tested every 12 weeks during pregnancy to detect late sero-converters   | None   | None  | None   |
| Maternal and neonatal | Antenatal HIV 1st test                                   | Antenatal client who was tested for the first time during her current pregnancy  | Each antenatal client who is not known HIV positive should be tested during her 1st antenatal visit   | Monitors implementation of PMTCT guidelines in terms of ART initiation of eligible HIV positive antenatal clients  | INCLUDE ANC adolescents (15 to 19 years) tested for HIV   | EXCLUDE HIV re-tests<br>EXCLUDE HIV tests done prior to current pregnancy  |
| Maternal and neonatal | Antenatal HIV 1st test positive                          | Antenatal clients who tested positive for the first HIV test done during the current pregnancy   | Count ONLY once on the day the HIV test was confirmed positive  | Monitors implementation of PMTCT guidelines in terms of ART initiation of eligible HIV positive antenatal clients  | INCLUDE ANC adolescents (15 to 19 years) tested positive for HIV  | EXCLUDE HIV positive re-tests<br>EXCLUDE HIV tests done previously confirmed positive  |
| Maternal and neonatal | Antenatal HIV re-test positive                           | Antenatal client who was tested positive for HIV at 2nd or later test after testing negative for HIV during an earlier antenatal visit during the current pregnancy (including and ending at delivery)                                       | Count ONLY once on the day the HIV test was done  | Monitors implementation of PMTCT guidelines in terms of ART initiation of eligible HIV positive antenatal clients  | INCLUDE ANC adolescents (15-19 years) testing positive on HIV re-test   | EXCLUDE ANC HIV positive first test  |
| Maternal and neonatal | Antenatal known HIV positive but NOT on ART at 1st visit | All Antenatal clients who previously tested HIV positive but were not initiated on ART and are presenting at Health Facility for their first ANC visit   | None  | Monitors the women who fail pregnant while on ART  | None  | EXCLUDE antenatal clients previously on ART but not on ART at 1st visit  |
| Maternal and neonatal | Born alive before arrival at facility                    | Live infant born to a woman who had delivered before arrival and reached a health facility within 72 hours for normal post-delivery care (BDAs)  | The assumption is that the mother will proceed to the (nearest) facility for medical care as soon as possible after delivering, and in general arrive within a few hours. Live birth is the complete expulsion or extraction from its mother of a product of conception, irrespective of the duration of the pregnancy, which, after such separation, breathes or shows any other evidence of life, such as beating of the heart, pulsation of the umbilical cord, or definite movement of involuntary muscles, whether or not the umbilical cord has been cut or the placenta is attached. Live births (BDA) should only be counted when the foetus is of 250 or more weeks gestational age and/or weighs 500g or more. Multiple births are counted as several live births | Monitors the babies born before the mother arrives at a health facility  | None  | EXCLUDE infants weighing less than 500g  |

ATIONAL INDICATOR DATA SET 2023

| InGroup         | DataElementName   | Definition  | Definition_Extended  | Use and Context  | Inclusions  | Exclusions  |
|-----------------|---|---|--|--|---|---|
| HIV             | HIV test positive around 18 months  | Children who tested HIV positive using rapid antibody test around 18 months (18-24)   | none   | monitors HIV transmission around 18 months   | Includes all positive HIV tests done around 18months  | excludes confirmatory tests   |
| HIV             | Person exposed to HIV who tested HIV negative and was issued with Post Exposure Prophylaxis (PEP) | All male and female of all age groups issued with PEP.  | PEP reduces the probability of HIV infection after exposure to potentially HIV infected blood or body fluids. For maximum effectiveness, PEP should be provided within hours after exposure.   | For program monitoring and GAM reporting   | INCLUDE PEP issued to a client who was potentially exposed to HIV, INCLUDE male and female occupational and non-occupational exposure                             | EXCLUDE Persons that were sexually assaulted  |
| HIV             | New sexual assault case seen at health facility   | Sexual assault encompasses a range of acts to which consent has not been given and is usually accompanied by emotional or physical violence. Male and female sexual assault cases | None   | Monitors HIV status of sexual assault cases  | INCLUDE sexual assault cases. Includes unreported or coercive sexual contact and sexual exploitation  | EXCLUDE Condom burst in consensual sex, occupationally exposed health care workers and patients             |
| HIV             | New sexual assault case HIV negative issued with Post Exposure Prophylaxis                        | Post Exposure Prophylaxis issued to male and female sexual assault cases of all age groupings.  | None   | Monitors HIV status of sexual assault cases  | INCLUDE PEP issued to a client who was sexual assaulted.  | None  |
| TB Monthly      | Screen for TB 5 years and older   | Clients 5 years and older who were screened in health facilities for TB using the standard TB screening tool, CXR and any other tests   | Screening should be conducted once, regardless of the number of services accessed on that day.   | Identifies clients 5 years and older who should be targeted for TB testing or other investigations. Screening is expanded to include DDXR and other tests.   | INCLUDE all clients 5 years and older presenting for healthcare services in clinics, CHCs, motels and hostels (OPD and casualty)                                  | EXCLUDE Clients already on TB treatment. Clients screened in communities.                                   |
| TB Monthly      | Screen for TB under 5 years   | Children under 5 years who were screened in health facilities for TB using the standard TB screening tool, and any other tests  | Screening should be conducted once, regardless of the number of services accessed on that day.   | Identifies children under 5 years who should be targeted for TB testing or other investigations. Screening is expanded to include any other tests eg Mantoux.  | INCLUDE all children under 5 years presenting for healthcare services in clinics, CHCs, motels and hostels (OPD and casualty)                                     | EXCLUDE children already on TB treatment. Children screened in communities.                                 |
| Viral Hepatitis | ANC clients tested for HBsAg  | All ANC clients tested for HBsAg for the first time in this pregnancy   | All ANC clients tested for HBsAg for the first time in this pregnancy  | Monitors HBsAg testing amongst ANC clients. Babies born to HBsAg positive mothers are at a very high risk of contracting HIV. Therefore ANC clients must be routinely tested for HBsAg at least once in every pregnancy. | INCLUDE all ANC clients vaccinated with HepB vaccine in the reporting period. INCLUDE all ANC clients with HBsAg lower than 10mIU                                 | EXCLUDE ANC clients already vaccinated with HepB Vaccine and have proof of immunity (HBsAb more than 10mIU) |
| Viral Hepatitis | ANC clients vaccinated with HepB vaccine  | ANC Clients vaccinated with HepB vaccine  | ANC Clients vaccinated with HepB vaccine   | Monitors HepB infection in ANC clients to identify eligibility for HepB treatment  | INCLUDE all ANC clients with positive HBsAg result in the reporting period.   | EXCLUDE all ANC clients with HBsAg negative result  |
| Viral Hepatitis | ANC clients with HBsAg positive result  | ANC clients with HBsAg positive result  | ANC clients with HBsAg positive result   | Access to hearing aids   | INCLUDE all hearing aids issued for children should be recorded, new or replacement, regardless of whether it was a facility or home-based issue                  | None  |
| Rehabilitation  | Hearing aid issued child 0-18 years   | All hearing aid issued to children 0 to 18 years  | Count all hearing aids issued, at any point of issue (facility or home-based), to all clients who need them, whether new or replacement for children 0-18 years. All issued devices have budget implications                                   | Access to hearing aids   | INCLUDE all hearing aids issued for children should be recorded, new or replacement, regardless of whether it was a facility or home-based issue                  | None  |
| Rehabilitation  | Hearing aid required child 0-18 years   | All hearing aids required by children 0-18 years  | Count all hearing aids needed by children 0-18 years who are on register of requests   | Access to hearing aids   | INCLUDE all hearing aids issued for children should be recorded, new or replacement   | None  |
| Rehabilitation  | Wheelchair required child 0-18 years  | All wheelchair issued to children 0-18 years  | Count all the wheelchairs issued, at any point of issue (facility or home-based), to new clients or as replacement, new or refurbished and children 0-18 years. This data must be collected by the facility responsible for the catchment area | Planning and budgeting of services   | INCLUDE all types of chairs, motorised, self propelled or pushed and buggies for children, regardless of whether it was a facility or home-based issue            | None  |
| Rehabilitation  | Wheelchair required child 0-18 years  | All wheelchair requests received at the facility for children 0-18 years  | Count all wheelchair requests received by the facility, whether new or replacement for children 0-18 years. Also recorded as clients on register for requesting wheelchairs  | Planning and budgeting of services   | INCLUDE all types of chairs, motorised, self propelled or pushed and buggies for children   | None  |
| Rehabilitation  | Hearing aid issued adult ≥19 years  | All hearing aid issued to adults ≥ 19 years   | Count all hearing aids issued, at any point of issue (facility or home-based), to all clients who need them, whether new or replacement for adults 19 years and older. All issued devices have budget implications                             | Access to hearing aids   | INCLUDE all hearing aids issued for adults 19 years and older should be recorded, new or replacement, regardless of whether it was a facility or home-based issue | None  |
| Rehabilitation  | Hearing aid required adult ≥19 years  | All hearing aids required by adults ≥ 19 years  | Count all hearing aids needed by adults ≥ 19 years who are on register of requests   | Access to hearing aids   | INCLUDE all hearing aids issued for adults 19 years should be recorded, new or replacement  | None  |

**NATIONAL INDICATOR DATA SET 2023**

| IndGroup              | Data Element Name  | Definition  | Definition_Extended   | Use and Context  | Inclusions  | Exclusions  |
|-----------------------|--|---|---|--|---|---|
| Eye care              | Spectacles issued to an adult - total                                    | Number of spectacles issued to clients aged 19 years and older  | This should include all new spectacles issued to adults including a new pair every 2 years. However, this should exclude spectacles re-issued due to the original pair not working for the patient. These data must be collected by a facility that orders spectacles for clients | Monitors access to eye care services   | INCLUDE all adults 19 years and older who receive spectacles (both ready made and custom made spectacles) at public health facilities   | EXCLUDE spectacles re-ordered due to wrong script or not working as expected.   |
| CCMDD                 | CCMDD - new enrollment   | All new STABLE clients with chronic diseases enrolled on the Central Chronic Medicines Dispensing and Distribution (CCMDD) programme for the first time for the current month | All CCMDD clients who have received a CCMDD chronic prescription and have been registered on the programme previously. Facility must supply first cycle of medication (one or two months)   | New stable clients with chronic diseases enrolled on the CCMDD programme - first cycle of medication supply provided at the facility       | none  | If clients do not have SA Identity, Passport, Asylum seeker number, they are not registered on the programme.   |
| CCMDD                 | CCMDD - renewal  | All STABLE clients with chronic diseases with a renewed Prescription for the Central Chronic Medicines Dispensing and Distribution (CCMDD) programme for the current month    | All CCMDD clients who have received a CCMDD chronic prescription and have been registered on the programme previously. Including those patients that were dormant and have a renewed CCMDD prescription. Facility must supply first cycle of medication (one or two months)       | Stable patients with chronic diseases re-enrolled on the CCMDD programme - first cycle of medication supply again provided at the facility | Includes all clients that were dormant  | If clients do not have SA Identity, Passport, Asylum seeker number, they are not registered on the programme.   |
| CCMDD                 | CCMDD client collecting medication parcels from contracted external PUPs | Central Chronic Medicines Dispensing and Distribution (CCMDD) clients who opted to collect their patient medicine parcels from CCMDD contracted external Pick up Points (PUP) | CCMDD clients registered to collect at contracted External Pickup Points  | The external pick up point must be contracted  | External Pick up Points include all pick up points contracted by the National Department of Health, with an active contract to provide Pick up Point services for CCMDD. This includes all compensated and non remunerated contracts. | -Clients collecting at any Pick up Point not contracted by the National Department of Health.<br>-Clients collecting from Internal Pick up Points (Internal pick up points include PUPs, Community outreach, CCMDD lanes in facility, WBPHCOT where parcels are delivered to facilities (parcels delivered to patients)<br>-If unique identification (SA IDENTITY/PASSPORT, Asylum seeker number) not available |
| Communicable Diseases | Bilharzia new case reported  | Total Bilharzia new cases reported  | Count all cases of bilharzia new cases reported   | Monitor new cases of reported bilharzia  | INCLUDE all the bilharzia new cases reported whether clinically or laboratory confirmed (Schistosomiasis Mansoni, Schistosomiasis Japonicum, Schistosomiasis Haematolum)  | None  |



PROVINCIAL INDICATOR DATASET 2023

| Programme                     | Data Element                                       | Definition   |
|-------------------------------|--|--|
| Infectious                    | Obesity BMI >30 - new                              | The total number of clients diagnosed with Obesity (Body max index greater than 30) and put on the programme for the first time  |
| Communicable diseases         | Worms (Helminthic) cases                           | A condition caused by parasitic worms that produce a wide range of symptoms including intestinal manifestations (Diarrhoea, abdominal pain) general malaise and weakness).   |
| Covid-19                      | Clients already vaccinated for COVID-19 at visit   | All clients who present to a health facility that has already received at least one dose of any type of vaccine against Covid-19.  |
| Disability and Rehabilitation | Clients seen by Audiologists                       | All clients seen by Audiologist for rehabilitation services at all levels of care. This includes clients seen during Community outreach who should be recorded at base.  |
| Disability and Rehabilitation | Clients seen by Occupational Therapists            | All clients seen by Occupational Therapist for rehabilitation services at all levels of care. This includes clients seen during Community outreach who should be recorded at base.   |
| Disability and Rehabilitation | Clients seen by Physiotherapists                   | All clients seen by Physiotherapist for rehabilitation services at all levels of care. This includes clients seen during Community outreach who should be recorded at base.  |
| Disability and Rehabilitation | Clients seen by Speech Therapists                  | All clients seen by Speech Therapist for rehabilitation services at all levels of care. This includes clients seen during Community outreach who should be recorded at base.   |
| Disability and Rehabilitation | Other Assistive devices issued to eligible clients | Assistive devices viz: White canes, A/DL devices, communication devices issued, and Walking Aids to a client that has been found eligible after assessment by a Therapist/practitioner. Excludes: wheelchairs, biggies, hearing aids, motorised wheelchairs. |

PROVINCIAL INDICATOR DATASET 2023

| Programme      | Data Element  | Definition   |
|----------------|---|--|
| nutrition      | Child under 2 years underweight - new (weight between -2 SD and -3 SD new)  | A child under 2 years identified as being BELOW the -2 SD line but equal to or ABOVE the -3 SD line in the Road to Health Booklet (RTHB)   |
| nutrition      | Child under 5 years Not actively malnourished (NAMA) but at risk not growing well<br>Malnourished child under 5yrs issued a therapeutic supplement pack | New cases of children under 5 years not gaining weight, losing weight or have poor weight gain over two consecutive visits. (as classified on weight for age graph)<br><br>Total number of children < 5yrs diagnosed as undernourished receiving therapeutic supplement package. |
| nutrition      | Patients 5 years and older receiving therapeutic supplements  | All undernourished patients 5 years and older receiving therapeutic supplements  |
| REP            | Sexual assault case referred  | Number of suspected Sexually assault case referred from the clinic to the hospital   |
| PHC Management | PHC client seen by sessional doctor   | A PHC client consulted and or treated by a doctor employed sessional in the public sector to render general clinical services  |
| PHC Management | PHC client seen by sessional doctor   | A PHC client consulted and or treated by a doctor employed sessional in the public sector to render general clinical services  |
| PHCT           | Antenatal client on ART with viral load < 50 copies/ml at specific interval   | Antenatal client with suppressed viral load of under 50 copies per millilitre, as per new ART guideline  |
| PHCT           | Breastfeeding women re-test positive for HIV (at 12 weekly interval)  | All HIV negative women who are breastfeeding related positive for HIV at 12 weekly interval.   |
| PHCT           | PCR test 6 weeks post cessation of breast feeding   | Number of PCR taken from babies after 6 weeks of breastfeeding   |
| PHCT           | PCR test 6 weeks post cessation of breast feeding   | Number of PCR taken from babies after 6 weeks of breastfeeding   |
| PHCT           | PCR test positive at 6 months   | Number of children that tested positive for HIV at 6 months, tested using PCR test. These are children that were born to HIV positive woman and tested negative for previous PCR tests.  |
| PHCT           | PCR test positive 6 weeks post cessation of breast feeding  | Number of baby PCR positive results after 6 weeks of breastfeeding.<br><br><i>NB: The testing bracket should be between 20-28 weeks</i>  |





**PSH SPECIFICATION NO.BCHC127/22/23**  
**DAILY RECEPTION HEADCOUNT REGISTERS-LANDSCAPE**

**SECTION A – General**

| Clause | Clause Description  | Bidders Remarks |
|--------|---|-----------------|
| G1     | Bidders must quote on the supply and delivery of the item to : <b>BRUNTVILLE CHC- SCM DEPARTMENT<br/>OLD MAIN ROAD<br/>BRUNTVILLE<br/>MOOI RIVER, 3300.</b><br>During office hours 07:30am – 16:00pm<br>No deliveries will be accepted on weekends and public holidays. |                 |
| G2     | SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.   |                 |
| G3     | Bidders must provide a sample of the item quoted for and a proof copy before proceeding with the print work subsequent to the receipt of an order.  |                 |

**SECTION B – Technical Specification**

| Clause | Clause Description  | Bidders Remarks |
|--------|---|-----------------|
| T1     | The required item must be a Daily Reception HeadCount Register. |                 |
| T2     | Accurate registration is essential.                             |                 |
| T3     | Size:297mm x 210mm.   |                 |
| T4     | Text : 1/1 Lithoed black throughout.                            |                 |
| T5     | Binding: Threadsewn in 16pp section.                            |                 |
| T6     | Bond: 80gsm gloss art one side only.                            |                 |
| T7     | Cover: 250gsm gloss art one side only.                          |                 |
| T8     | Trimmed: Flush  |                 |
| T9     | Numbering: Hand numbering                                       |                 |
| T10    | Number of pages: 100 pages                                      |                 |
| T11    | Shrink wrap and palletized.                                     |                 |
| T12    | Book must be viewed at Supply Chain department                  |                 |

**SECTION C – Confirmation**

Compulsory to be completed by the bidder and returned with quotation:

|   |                                  |
|---|----------------------------------|
| I, .....<br>(Print Name)  | from .....<br>(Name of Business) |
| Acknowledge that I have read and understand the specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated. |                                  |
| .....<br>Signature  | ...../...../.....<br>Date        |