



ZNB 6686/2022-H

**THE SUPPLY AND DELIVERY OF RENAL DIALYSIS FLUIDS: VARIOUS INSTITUTIONS:
CONTRACT PERIOD: 3 YEARS**

Name of Bidder.....

Central Supplier's Database Registration Number.....

Income Tax Reference Number.....

BIDDER TO NOTE THE FOLLOWING

CLOSING DATE AND TIME:

Date 14/10/2022

Time: 11H00am

BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

**Central Supply Chain Management Directorate
Old Boys School, 310 Jabu Ndlovu Street
Pietermaritzburg
3201**

TABLE OF CONTENTS

SECTION A: INVITATION TO BID	3
SECTION B: SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF BIDDING FORMS	5
SECTION C: AUTHORITY TO SIGN A BID	6
SECTION D: BIDDER'S DISCLOSURE (SBD 4).....	10
SECTION E: THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME (SBD 5).....	12
SECTION F: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES	14
SECTION G: CERTIFICATE OF INDEPENDENT BID DETERMINATION	21
SECTION H: RECORD OF AMENDMENTS TO BID DOCUMENTS	23
SECTION I: SPECIAL CONDITIONS OF CONTRACT (SCC)	24
SECTION J: SPECIFICATION	42
SECTION K: PRICING SCHEDULE.....	60
SECTION L: OBJECTIVE EVALUATION CRITERIA.....	63

SECTION A: INVITATION TO BID

PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF HEALTH

BID NUMBER:	ZNB 6686/2022 -H	CLOSING DATE:	14/10/2022	CLOSING TIME:	11H00
DESCRIPTION	ZNB 6686/2022-H THE SUPPLY AND DELIVERY OF RENAL DIALYSIS FLUIDS: VARIOUS INSTITUTIONS: CONTRACT PERIOD: 3 YEARS				

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE
OLD BOYS SCHOOL, 310 JABU NDLOVU STREET
PIETERMARITZBURG
3201

SUPPLIER INFORMATION

NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				

	TCS PIN:		OR	CSD No:	
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STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No	OR	STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes <input type="checkbox"/> No
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IF YES, WHO WAS THE CERTIFICATE ISSUED BY?

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS) A REGISTERED AUDITOR NAME:
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[A STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR]

<p>1. ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?</p> <p style="text-align: center;"> <input type="checkbox"/>Yes <input type="checkbox"/>No [IF YES ENCLOSE PROOF] </p>	<p>2. ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS / SERVICES / WORKS OFFERED?</p> <p style="text-align: right;"> <input type="checkbox"/>Yes <input type="checkbox"/>No [IF YES ANSWER PART B:3 BELOW] </p>
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3. SIGNATURE OF BIDDER	4. DATE
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5. CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g.

resolution of directors, etc.)			
6. TOTAL NUMBER OF ITEMS OFFERED		7. TOTAL BID PRICE (ALL INCLUSIVE)	
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	KZN Department of Health	DEPARTMENT	KZN Department of Health
CONTACT PERSON	Demand Management	CONTACT PERSON	Mrs S. Matibela
TELEPHONE NUMBER	033 – 815 8361	TELEPHONE NUMBER	031- 240 1055
FACSIMILE NUMBER	-	FACSIMILE NUMBER	-
E-MAIL ADDRESS	SCM.Demandmanagement@kznhealth.gov.za	E-MAIL ADDRESS	Samke.Matibela@ialch.co.za

PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.	
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED) OR ONLINE	
1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). CERTIFICATE OR SWORN AFFIDAVIT FOR MUST BE SUBMITTED TO BIDDING INSTITUTION.	
1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. CERTIFICATE OR SWORN AFFIDAVIT FOR MUST BE SUBMITTED TO BIDDING INSTITUTION.	
1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT, AND ANY AMENDMENTS THERETO.	
2. TAX COMPLIANCE REQUIREMENTS	
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.	
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE DEPARTMENT TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.	
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA .	
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.	
2.5 IN BIDS WHERE CONSORTIA/ JOINT VENTURES/ SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.	
2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.	
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS/ TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTERED AS PER 2.3 ABOVE.	

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SECTION B: SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF BIDDING FORMS

PLEASE NOTE THAT THIS BID IS SUBJECT TO TREASURY REGULATIONS 16A ISSUED IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999, THE KWAZULU-NATAL SUPPLY CHAIN MANAGEMENT POLICY FRAMEWORK AND THE GENERAL CONDITIONS OF CONTRACT. REFER TO THE GENERAL CONDITIONS OF CONTRACT AT THE FOLLOWING WEB ADDRESS:

www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/default.aspx

1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and visa versa and with words importing the masculine gender shall include the feminine and the neuter.
2. Under no circumstances whatsoever may the bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
4. Bids submitted must be complete in all respects.
5. Bids 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 bid documents.
6. Each bid shall be addressed in accordance with the directives in the bid documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid other than that shown on the envelope. If this provision is not complied with, such bids may be rejected as being invalid.
7. All bids received in sealed envelopes with the relevant bid numbers on the envelopes are kept unopened in safe custody until the closing time of the bids. Where, however, a bid is received open, it shall be sealed. If it is received without a bid number on the envelope, it shall be opened, the bid number ascertained, the envelope sealed, and the bid number written on the envelope.
8. A specific box is provided for the receipt of bids, and no bid found in any other box or elsewhere subsequent to the closing date and time of bid will be considered.
9. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, and proof of posting will not be accepted as proof of delivery.
10. No bid submitted by telefax, telegraphic or other electronic means will be considered.
11. Bidding documents must not be included in packages containing samples. Such bids may be rejected as being invalid.
12. Any alteration made by the bidder must be initialled.
13. Use of correcting fluid is prohibited.
14. Bids will be opened in public as soon as practicable after the closing time of bid.
15. Where practical, prices are made public at the time of opening bids.
16. 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.
17. The bidder must initial each and every page of the bid document.

SECTION C: AUTHORITY TO SIGN A BID

A. COMPANIES

If a Bidder is a company, a certified copy of the resolution by the Board of Directors, personally signed by the Chairperson of the Board, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is before the closing time and date of the bid.

AUTHORITY BY BOARD OF DIRECTORS

By resolution passed by the Board of Directors on.....20.....,
..... (Full name)
(whose signature appears below) has been duly authorised to sign all documents in connection with this bid on behalf of
.....(Name of Company).

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF COMPANY: (PRINT NAME)

SIGNATURE OF SIGNATORY: **DATE:**

WITNESSES: 1 **DATE:**

2 **DATE:**

B. SOLE PROPRIETOR (ONE - PERSON BUSINESS)

I, the undersigned..... (Full name)
hereby confirm that I am the sole owner of the business trading as:
.....(Name of Business)

SIGNATURE..... **DATE**.....

C. PARTNERSHIP

The following particulars in respect of every partner must be furnished and signed by every partner:

FULL NAME OF PARTNER	RESIDENTIAL ADDRESS	SIGNATURE

FULL NAME OF PARTNER	RESIDENTIAL ADDRESS	SIGNATURE

We, the undersigned Partners in the business trading as
.....(name of partnership)

hereby authorise (full name) to sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and/ or contract on behalf of

SIGNATURE	SIGNATURE	SIGNATURE
DATE	DATE	DATE

D. CLOSE CORPORATION

In the case of a Close Corporation submitting a bid, a certified copy of the Founding/ Amended Founding Statement of such corporation shall be included with the bid, together with the resolution by its members authorising a member or other official of the corporation to sign the documents on their behalf.

By resolution of members at a meeting on 20.....

....., (Full name)
whose signature appears below, has been authorised to sign all documents in connection with this bid on behalf of
.....(Name of Close Corporation)

Trading as(Trading name).

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF THE CLOSE CORPORATION:
(PRINT NAME)

SIGNATURE OF SIGNATORY: **DATE:**

WITNESSES: 1 **DATE:**

2 **DATE:**

E. CO-OPERATIVE

A certified copy of the Constitution of the co-operative must be included with the bid, together with the resolution by its members authoring a member or other official of the co-operative to sign the bid documents on their behalf.

By resolution of members at a meeting on 20.....
..... (full name) whose signature
appears below, has been authorised to sign all documents in connection with this bid on behalf of
.....(Name of cooperative)

SIGNATURE OF AUTHORISED REPRESENTATIVE/SIGNATORY:

.....

IN HIS/ HER CAPACITY AS:

DATE:

SIGNED ON BEHALF OF CO-OPERATIVE:

FULL NAME IN BLOCK LETTERS:

WITNESSES: 1

DATE:

2

DATE:

F. JOINT VENTURE

If a bidder is a Joint Venture, a certified copy of the resolution/ agreement passed/ reached, signed by the duly authorised representatives of the entities, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and /or contract on behalf of the Joint Venture must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE JOINT VENTURE

By resolution/agreement passed/reached by the Joint Venture partners
on.....20.....

..... (Full name)

..... (Full name)

..... (Full name)

..... (Full name)

whose signatures appear below have been duly authorised to sign all documents in connection with this bid on behalf of:
..... (Name of Joint Venture)

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: **DATE:**

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: DATE:

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: DATE:

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: DATE:

IN HIS/ HER CAPACITY AS:

G. CONSORTIUM

If a bidder is a Consortium, a certified copy of the resolution/ agreement passed/ reached, signed by the duly authorised representatives of concerned entities, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/ or contract on behalf of the Consortium must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE CONSORTIUM

By resolution/agreement passed/reached by the Consortium on.....20.....
..... (full name)

whose signature appears below have been duly authorised to sign all documents in connection with this bid on behalf of:

..... (Name of Consortium)

IN HIS/ HER CAPACITY AS:

SIGNATURE: DATE:

SECTION D: BIDDER'S DISCLOSURE (SBD 4)

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:

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.

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.
- 3.4 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.
- 3.5 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.
- 3.6 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.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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.

SECTION E: THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME (SBD 5)

INTRODUCTION

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease contracts (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

1 PILLARS OF THE PROGRAMME

- 1.1 The NIP obligation is benchmarked on the imported content of the contract. Any contract having an imported content equal to or exceeding US\$ 10 million or other currency equivalent to US\$ 10 million will have a NIP obligation. This threshold of US\$ 10 million can be reached as follows:
 - (a) Any single contract with imported content exceeding US\$10 million.
or
 - (b) Multiple contracts for the same goods, works or services each with imported content exceeding US\$3 million awarded to one seller over a 2 year period which in total exceeds US\$10 million.
or
 - (c) A contract with a renewable option clause, where should the option be exercised the total value of the imported content will exceed US\$10 million.
or
 - (d) Multiple suppliers of the same goods, works or services under the same contract, where the value of the imported content of each allocation is equal to or exceeds US\$ 3 million worth of goods, works or services to the same government institution, which in total over a two (2) year period exceeds US\$10 million.
- 1.2 The NIP obligation applicable to suppliers in respect of sub-paragraphs 1.1 (a) to 1.1 (c) above will amount to 30 % of the imported content whilst suppliers in respect of paragraph 1.1 (d) shall incur 30% of the total NIP obligation on a pro-rata basis.
- 1.3 A period of seven years has been identified as the time frame within which to discharge the obligation.

2 REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY

- 2.1 In order to ensure effective implementation of the programme, successful tenderers (contractors) are required to, immediately after the award of a contract that is in excess of R10 million (ten million Rands), submit details of such a contract to the DTI for reporting purposes.
- 2.2 The purpose for reporting details of contracts in excess of the amount of R10 million (ten million Rands) is to cater for multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as provided for in paragraphs 1.1.(b) to 1.1. (d) above.

3 Tender SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF Tenderers AND SUCCESSFUL Tenderers (CONTRACTORS)

- 3.1 Tenderers are required to sign and submit this Standard Tendering Document (SBD 5) together with the Tender on the closing date and time.

3.2 In order to accommodate multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as indicated in sub- paragraphs 1.1 (b) to 1.1 (d) above and to enable the DTI in determining the NIP obligation, successful Tenderers (contractors) are required, immediately after being officially notified about any successful Tender with a value in excess of R10 million (ten million Rands), to contact and furnish the DTI with the following information:

- Tender / contract number.
- Description of the goods, works or services.
- Date on which the contract was accepted.
- Name, address and contact details of the government institution.
- Value of the contract.
- Imported content of the contract, if possible.

3.3 The information required in paragraph 3.2 above must be sent to the Department of Trade and Industry, Private Bag X 84, Pretoria, 0001 for the attention of Mr. Elias Malapane within five (5) working days after award of the contract. Mr. Malapane may be contacted on telephone (012) 394 1401, facsimile (012) 394 2401 or e-mail at Elias@thedti.gov.za for further details about the programme.

4 PROCESS TO SATISFY THE NIP OBLIGATION

4.1 Once the successful Tenderer (contractor) has made contact with and furnished the DTI with the information required, the following steps will be followed:

- a. the contractor and the DTI will determine the NIP obligation;
- b. the contractor and the DTI will sign the NIP obligation agreement;
- c. the contractor will submit a performance guarantee to the DTI;
- d. the contractor will submit a business concept for consideration and approval by the DTI;
- e. upon approval of the business concept by the DTI, the contractor will submit detailed business plans outlining the business concepts;
- f. the contractor will implement the business plans; and
- g. the contractor will submit bi-annual progress reports on approved plans to the DTI.

4.2 The NIP obligation agreement is between the DTI and the successful Tenderer (contractor) and, therefore, does not involve the purchasing institution.

Tender number: _____	
Name of tenderer: _____	Closing date: _____
Postal address: _____ _____	
Signature: _____	Name (in print): _____
Date: _____	

SECTION F: DECLARATION OF BIDDER’S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1. This Standard Bidding Document must form part of all bids invited.
2. It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
3. The bid of any bidder may be disregarded if that bidder, or any of its directors have-
 - a. abused the institution’s supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
4. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

ITEM	QUESTION	YES	NO
4.1	<p>Is the bidder or any of its directors listed on the National Treasury’s Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury’s website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury’s website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	<p>Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
4.4	<p>Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

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

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

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

1. GENERAL CONDITIONS

- 1.1. The following preference point systems are applicable to all bids:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

- 1.2. The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

- 1.3. Points for this bid shall be awarded for:

- (a) Price; and
- (b) Status Level of Contributor.

- 1.4. The maximum points for this bid are allocated as follows:

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

- 1.5. Failure on the part of a bidder to submit proof of Status level of contributor together with the bid will be interpreted to mean that preference points for Status level of contribution are not claimed.

- 1.6. The department reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the department.

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) **“Black Designated Groups”** has the meaning assigned to it in the codes of good practice issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- e) **“Black People”** has the meaning assigned to it in section 1 of the Broad-Based Black Economic Empowerment Act;

- f) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- g) **“Co-operative”** means a co-operative **registered** in terms of section 7 of the Cooperatives Act, 2005 (Act No. 14 of 2005);
- h) **“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;
- i) **“Functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- j) **“Military Veteran”** has the meaning assigned to it in section 1 of the Military Veterans Act, 2011 (Act No. 18 of 2011);
- k) **“prices” includes** all applicable taxes less all unconditional discounts;
- l) **“proof of status level of contributor” means:**
 - 1) Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the Act;
- m) **“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;
- n) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes; and
- o) **“stipulated minimum threshold”** means the minimum threshold stipulated in terms of regulation 8(1)(b).

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20	or	90/10	
$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$	or	$P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$	

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 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 status level of contribution in accordance with the table below:

STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (90/10 SYSTEM)	NUMBER OF POINTS (80/20 SYSTEM)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

5.1 Bidders who claim points in respect of Status Level of Contribution must complete the following:

6. STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 Status Level of Contributor: = (maximum of 10 or 20 points) (Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in paragraph 4 and must be substantiated by relevant proof of status level of contributor.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

7.1.1 If yes, indicate:

- i. What percentage of the contract will be subcontracted.....%
- ii. The name of the sub-contractor.....
- iii. The status level of the sub-contractor.....
- iv. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

v. Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

DESIGNATED GROUP: AN EME OR QSE WHICH IS AT LAST 51% OWNED BY:	EME √	QSE √
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		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:

8.2 VAT registration number:

8.3 Company registration number:

8.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

8.6 COMPANY CLASSIFICATION

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

[TICK APPLICABLE BOX]

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

8.8 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 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.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
--

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p>
<p>DATE:</p> <p>ADDRESS</p> <p>.....</p> <p>.....</p>

SECTION H: CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids invited.
- 2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution’s supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:
(Name of Bidder)

- 1. I have read, and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;

5. For the purposes of this Certificate and the accompanying bid, I understand that the word “competitor” shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - a) has been requested to submit a bid in response to this bid invitation;
 - b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. 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 will not be construed as collusive bidding.

7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) geographical area where product or service will be rendered (market allocation)
 - c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a bid;
 - e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - f) bidding with the intention not to win the bid.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.

9. 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.

10. 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.

.....
SIGNATURE

.....
DATE

.....
POSITION

.....
NAME OF BIDDER

SECTION I: RECORD OF AMENDMENTS TO BID DOCUMENTS

I / We confirm that the following communications amending the bid documents that I / we received from KwaZulu-Natal Department of Health or their representative before the closing date for submission of bids have been taken into account in this bid.

ADDENDUM NO.	DATE	TITLE OR DETAILS

SIGNATURE: **DATE:**

(of person authorized to sign on behalf of the Bidder)

SECTION J: SPECIAL CONDITIONS OF CONTRACT (SCC)

Note: The special conditions of contract referred as (SCC) are supplementary to that of the General Conditions of Contract (GCC). Where, however, the special conditions of contract are in conflict with the General Conditions of Contract, the special conditions of contract (SCC) shall prevail.

1. ADDITIONAL DEFINITIONS

In addition to the definitions contained in paragraph 1 of the GCC, the following terms shall be interpreted as indicated:

- 1.1. **“Accounting Officer”**: means a person described in Section 36 of the Public Finance Management Act, Act No. 1 of 1999 (As amended by Act 29 of 1999).
- 1.2. **“Contract Duration”**: means the period between the commencement and termination of the contract.
- 1.3. **“Confidential Information”**: means but is not limited to contents of the contract, or any provision thereof, or any specification, plan, know-how, drawing, pattern, sample, or information furnished by or on behalf of the Department in connection therewith, to any person other than a person employed by contractor or service provider in the performance of the contract.
- 1.4. **“Department”**: means the KwaZulu-Natal Department of Health.
- 1.5. **“Head of Department”**: means the Head of Department for KwaZulu-Natal Department of Health as defined in Schedule 2 Column 1 and 2 of the Public Service Act 1994 (Proclamation 103 of 3 June 1994, as amended).
- 1.6. **“Health Facilities”**: means Head Office, District Offices, Hospitals, Community Health Centres, Specialized centres and Clinics under the auspices of the Department of Health in the Province.
- 1.7. **“ISO Standards”**: means standards recognized by International Standard Organisation
- 1.8. **“Parties”**: means the KwaZulu-Natal Department of Health and Contractor or Service provider
- 1.9. **“Province”**: means the Province of KwaZulu-Natal.
- 1.10. **“ROE”**: means the Rate of Exchange.
- 1.11. **“SABS”**: means the South African Bureau of Standards.
- 1.12. **“SANS”**: means the South African National Standards.
- 1.13. **“Vendor”**: means **Contracted Supplier or Service Provider**

2. INTERPRETATIONS

In amplification of the provisions of paragraph 2 of the GCC, unless inconsistent with the context, an expression which denotes:

- 2.1 Any gender includes the other genders.
- 2.2 A natural person includes a juristic person and vice versa.
- 2.3 The singular includes the plural and vice versa.
- 2.4 When any number of days is prescribed in this Contract, the same shall be reckoned exclusively of the first and inclusively of the last day unless the last day falls on a Saturday, Sunday or proclaimed public holiday in the Republic of South Africa, in which event the last day shall be the next succeeding day which is not a Saturday, Sunday or public holiday.
- 2.5 Figures are referred to in numerals and in words, if there is any conflict between the two, the words shall prevail.
- 2.6 Any reference in this contract to "goods" includes works and/or services.
- 2.7 The written and signed contract represents the final agreement between the parties and it super cedes any prior oral agreements or discussions of the Contract.
- 2.8 All annexures and appendices shall form part of the contract.
- 2.9 The headings used throughout the Contract do not have any special significance save to ensure the easy reading of the contract.
- 2.10 Words and phrases defined in this Contract shall bear the meaning assigned to them throughout this Contract.
- 2.11 Words and phrases used in this Contract which are defined or used in any statute or regulation which applies to the subject matter, professional person.
- 2.12 The bid is issued in accordance with Section 217 of the Constitution, The Public Finance Management Act, Treasury Regulations 16A and National Treasury regulations and guidelines.

3. ACCEPTANCE OF A BID

- 3.1 The Department of Health Bid Adjudication Committee is under no obligation to accept any bid.
- 3.2 The financial standing of a bidder and its ability to supply goods or render services may be examined before the bid is considered for acceptance.

4. CERTIFICATE OF COMPLIANCE

- 4.1 If the bidder submits offers for items that make reference to South African National Standards (SANS) or South African Bureau of Standards (SABS) or International Organisation for Standardisation (ISO) specifications, a Certificate of Compliance must be submitted with the bid document at the time of closing of the bid. SABS/SANS can be contacted for testing and conformity services at Tel: 031 203 2900/ Fax: 031 203 2907. SANS, SABS AND CKS specifications will be for the account of the prospective bidder. Failure to submit the certificate, where applicable, will result in the bid being disqualified. The Department reserves its rights to contact SABS/SANS/CKS for testing and conformity services.
- 4.2 The South African National Accreditation System (SANAS) is recognized by the South African Government as the single National Accreditation Body that gives formal recognition that Laboratory, Certification Bodies, Inspection Bodies, Proficiency Testing Scheme Providers and Good Laboratory Practice (GLP) test facilities are competent to carry out specific tasks. This organization can be contacted as follows: Tel: 012 3943760: Fax: 012 3940526.
- 4.3 Prior to an award of the bid being made and/or during the evaluation process, the Department of Health reserves the right to conduct inspections of the premises of the most acceptable bidder. Therefore, premises of the bidder shall be open, at reasonable hours, for inspection by a representative of the Department or organization acting on its behalf. Any specification/s and conformity testing will be for the account of the prospective bidder.
- 4.4 In the event of the bidder not being the actual manufacturer and will be sourcing the product(s) from the manufacturer, a letter from the manufacturer confirming firm supply arrangement(s) including lead times in this regard, must accompany the bid at closing date and time. If the bidder is the manufacturer, a letter confirming that the bidder is the manufacturer should accompany the bid at the closing date and time.

5. COMPLIANCE WITH SPECIFICATION

- 5.1 Offers must comply strictly with the specification. Offers exceeding specification requirements will be deemed to comply with the specification.
- 5.2 The quality of services/ supply must not be less than what is specified.

6. PERFORMANCE STANDARDS

- 6.1 In amplification of paragraph 4 of the GCC, the preferred bidder shall supply the goods in accordance with performance standards set by the Department below:
 - 6.1.1 Where specific specifications and/ or standards are applicable on materials and supplies, the quality of products shall not be less than the requirements of the latest edition of such specifications and/or standards.
 - 6.1.2 If the delivered supplies are not in accordance with the contract requirements, the cost of inspections, tests and analysis done by an independent testing facility shall be paid by the contractor.

- 6.1.3 In the event where a bidder offers a specific brand against an item and the item is subsequently awarded to the bidder, it is required of the successful bidder to continue to supply the brand awarded throughout the contract period.
- 6.1.4 Contracted suppliers must maintain sufficient stock to meet demand throughout the duration of the contract;
- 6.1.5 All successful bidders are required to submit historical value and volume reports via e-mail on a six (6) monthly basis.
- 6.1.6 All deliveries made against this contract, in all modes of transport, are to be packed in suitable containers, which will be acceptable for further dispatch.
- 6.1.7 The packing of the goods to be supplied must be uniform for the duration of the contract period, i.e.:
- All containers, packing and cartons must be clearly labelled.
 - All products must be packed in acceptable containers, where applicable, specifically developed for the product.

7 QUALITY CONTROL /TESTING OF PRODUCTS AND GUARANTEE

- 7.1 The Department and/or Institution reserves the right to have any product tested with an accredited agent in the Republic of South Africa. The quality control testing administrative procedures will be undertaken by the Department's Supply Chain Management Contract Management section.
- 7.2 If it is discovered that the product supplied is not in accordance with the specification the following will occur:
- i. Testing charges will be for the account of Contractor.;
 - ii. Possible cancellation of the contract with Contractor.;
 - iii. Reporting such negligence to the Provincial and National Treasury for listing on the Restricted Suppliers Database.
- 7.3 All goods supplied shall be equal in all respects to samples, patterns or specifications where such are provided. Any changes to quality or brands will have to be approved by the Department, as this is a change to the conditions of the contract.
- 7.4 Should the Department, after the award of the Contract and/or during the manufacture of the goods specified, decide on a variation or alteration to the specification, either at the suggestion of Contractor or otherwise, which will be to the Department's advantage, such variation or alteration shall be performed to the Department's satisfaction. Any variation in the Contract Price arising there from shall be subject to agreement between the Department and Contractor. The variation shall comply with thresholds as prescribed by National Treasury regulations.
- 7.5 Contractor shall not be relieved of its obligations with respect to the sufficiency of the materials and workmanship and the quality of the goods supplied by the reason of no objection having been taken thereto by the Department's Representative at the time the goods were delivered.
- 7.6 Contractor 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. Contractor, 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 Department's specifications) or from any act or omission of Contractor., that may develop under normal use of the supplied goods in the conditions prevailing in the country of the final destination.
- 7.7 This warranty shall remain valid for (24) 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.
- 7.8 The Department shall promptly notify Contractor in writing of any claims arising under this warranty. Contractor shall immediately remedy the said defect free of cost to the Department. Should Contractor delay remedial work

in excess of time stipulated by the Department's representative, the Department may have such remedial work executed at Contractor expense. Should the Department decide that the defect is such that it cannot be remedied, the goods may be rejected, such rejected goods shall be held at the risk and expense of Contractor and shall, on request of the Department, be removed by Contractor immediately on receipt of notification of rejection. Contractor shall be responsible for any loss the Department may sustain by reason of such action as the Department may take, in terms of this clause.

- 7.9 The risk in respect of the goods purchased by the Department under the contract shall remain with Contractor, until such goods have been delivered to the Department.
- 7.10 The principle feature of the goods is described in the Specification, but the Specification does not purport to indicate every detail of supply, of Goods necessary to meet the requirements. Omission from the Specification of reference to any part or parts shall not relieve Contractor of their responsibility for carrying out the supply of goods as required under the Contract.
- 7.11 If any dispute arises between the Department and Contractor, in connection with the quality and guarantee of the goods, either party may give the other notice in writing of the existence of such dispute, and the same shall thereupon be referred to arbitration in South Africa by a person mutually agreed upon by both parties. The submission shall be deemed to be a submission to arbitration within the meaning of the terms of the arbitration laws in force in the Republic of South Africa.

8. EQUAL BIDS

- 8.1 If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for B-BBEE.
- 8.2 If functionality is part of the evaluation process and two or more tenderers score equal total points and equal preference points, the contract must be awarded to the tenderer that scored the highest points for functionality.
- 8.3 If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots.

9. LATE BIDS

- 9.1 Bids are permissible to be submitted prior to closing date and time this is to avoid unfortunate or unplanned circumstances that could prevent the bidder from arriving on time during the closing date. If the bidder fail to arrive on time the department will not be held liable.
- 9.2 Bids are late if they are received at the address indicated in the bid documents after the closing date and time.

10. MORE THAN ONE OFFER/ COUNTER OFFERS

- 10.1 Should the bidder make more than one offer, where applicable, against any individual item, such offer/s must be detailed in the Schedule of Additional Offer/s. The Department reserves its rights in and to the consideration of any additional offer/s subject to compliance with specification and the bidding conditions.
- 10.2 Bidders' attention is drawn to the fact that counter offers with regard to any of the abovementioned Special Terms and Conditions will invalidate such bids.
- 10.3 Bidders are at liberty to bid for one, a number of items, or bid for all items. If a bidder is not bidding for all the items, the appropriate price page must reflect: 'nil quote'.

11. ONLY ONE OFFER RECEIVED

11.1 Where only 1 offer is received, the Department of Health will determine whether the price is fair and reasonable. Proof of reasonableness will be determined as follows:

- (i) Comparison with prices, after discounts, to the bidder's other normal clients and the relative discount that the State enjoys;
- (ii) Where this is not possible, profit before tax based on a full statement of relevant costs; and
- (iii) In all cases, comparison with previous bid prices where these are available.

12. AWARD OF BID (S)

12.1 The Department of Health Bid Adjudication Committee reserves the right to award the bid to one or more bidders provided that the respective bidders' offers comply with the specification and meets all the conditions attached to the bid.

12.2 Notification of the intention to award of bid shall be in the same media that the bid was advertised.

12.3 In terms of Practice Note Number: SCM-07 of 2006, Section 5: Appeal Procedure, 5.1 "A bidder aggrieved by a decision of the Departmental Bid Adjudication Committee or a delegate of an accounting officer may appeal to the Bid Appeals Tribunal in the prescribed manner" The bidder must, within five working days of the publication of the notice of intention to award, in the Government Tender Bulletin, deliver a written notification of an intention to appeal to Provincial Treasury, Secretariat, Bid Appeals Tribunal, Tel no: 033-897 4200

12.4.1 After all appeals, should they be lodged, have been dealt with by the Bid Appeals Tribunal, the successful bidder (s) shall be notified in writing by a duly authorised official of the Department of Health, Central Supply Chain Management Unit. A formal contract will then be entered into by both parties

13. REGISTRATION ON THE CENTRAL SUPPLIER DATABASE (CSD)

13.1 A bidder submitting an offer must be registered on the Central Supplier Database. A bidder who has submitted an offer and is not registered on the Central Supplier Database will not be considered.

13.2 Each party to a joint venture/ consortium must be registered on the Central Suppliers Database at the time of submitting the bid.

14. EMPLOYEES TRADING WITH THE ORGANS OF THE STATE

14.1 The Public Service Act 103 of 1994 indicates in section 30(1) that "No employee shall perform or engage himself or herself to perform remunerative work outside his or her employment in the relevant department, except with the written permission of the executive authority of the department."

14.2 Furthermore, in terms of the Public Service Regulations paragraph 13(c), "An employee shall not conduct business with any organ of state or be a director of a public or private company conducting business with an organ of state, unless such employee is in an official capacity a director of a company listed in schedule 2 and 3 of the Public Finance Management Act"

14.3 If a bidder is found to be employed by the state, through the verification of Central Supplier Database (CSD) Report, DPSSA, the bid will be immediately disqualified. If it is discovered during other Computer Assisted Audit Technics, that the bidder is employed by the state, the award or contract will be immediately terminated.

15 TRUST, CONSORTIUM OR JOINT VENTURE

- 15.1 In terms of the Preferential Procurement Policy Framework Act and Regulations, as amended, a Trust, Consortium or Joint Venture must submit a consolidated Status Level Verification Certificate for every separate bid.
- 15.2 A separate B-BBEE Certificate must be submitted by each company participating in the Trust, Consortium or Joint Venture.
- 15.3 The non-submission of a B-BBEE Certificate by a Trust, Consortium or Joint Venture will result in zero (0) preference points being allocated for evaluation purposes.
- 15.4 Should this bid be submitted by a Joint Venture, the Joint Venture agreement must accompany the bid document.
- 15.5 The Joint Venture agreement must clearly specify the percentage of the contract to be undertaken by each company participating therein.
- 15.6 The Joint Venture/Consortium must submit a formal agreement that outlines the roles and responsibilities of each member of the Joint Venture/ Consortium, nomination of an authorised person to represent the Joint Venture or Consortium in all matters relating to this bid and the details of the bank account for payments to be affected.
- 15.7 No award will be made to a Trust/ Joint Venture/ Consortium that is not tax compliant at the finalisation of the award.
- 15.8 For verification purposes, each party must submit separate proof of TCS/ PIN / CSD number.

16. VALIDITY PERIOD OF BID AND EXTENSION THEREOF

- 16.1 The validity (binding) period for the bid will be **180 days** from close of bid. However, circumstances may arise whereby the department may request bidders to extend the validity (binding) period. Should this occur, the department will request bidders to extend the validity (binding) period under the same terms and conditions as originally offered for by bidders? This request will be done before the expiry of the original validity (binding) period.

17. SAMPLES

- 17.1. Samples will not be accepted with the closing of the bid document.
- 17.2 A sample meeting will be arranged with selected companies whereby the companies will be invited to forward their samples on a specified date and time.
- 17.3 Samples must be made available for the sample meeting, failure to provide a sample will reject their bid offer.
- 17.4 Samples shall be supplied by the bidder at his/her own cost/risk. Samples must be packaged as per the specification. Failure to do so will render the bid invalid.

Representative samples will not be accepted.
 - a. The Department reserves the right not to return such samples and to dispose of them at its discretion

17.6 Samples must be clearly marked: Item number:

- Brand Name
- Name of the Company
- Bid number
- Name of the manufacturer/supplier
- Description of item
- Date of manufacture

17.7 The award of this bid will be based on the sample submitted from a manufacturer based on a letter of undertaking, which is compliant to specification. If, during the contract, the awarded supplier wishes to change the item being supplied, the service provider shall apply to the Department in writing, giving reasons why they want to change the product being supplied, which the Department shall consider. This process will be subject to the sample being submitted to the technical committee for evaluation and if in order, to the adjudication committee for approval. This will be done via the contract management unit of the Department. If there is a change in the product being supplied, and no prior approval has been granted, the Department reserves its right to cancel the contract.

N.B Failure to clearly mark the samples submitted shall result in the samples not being evaluated and eliminated from further consideration.

18. CHANGE OF ADDRESS

18.1 Bidders must advise the Department of Health's Central Supply Chain Management Unit, Contract Section, should their ownership and/or address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

19. DELIVERY, MARKING AND PACKAGING

19.1 Basis of delivery of products must be made in accordance with the instruction appearing on the official Order form. The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices must be strictly adhered to.

19.2 All deliveries or dispatches must be accompanied by a delivery note stating the official order number against the delivery that has been affected.

19.3 In respect of goods and services awarded, the Contractors must adhere strictly to the delivery periods stipulated in the bid document or as agreed with the Department. In case of delays in the supplier's performance, the supplier must inform the department or institution of such delays and comply with conditions as stipulated on the GCC. Should the Contractor fail to supply the goods within the time stated in its bid, or within the extended time allowed to them, the department reserves the right, to cancel the contract and purchase the goods elsewhere and the Contractor shall refund to the department any extra cost incurred over and above the contract price.

- 19.4 All deliveries must take place from Monday to Friday between 08h00 and 14h00. In emergency cases, the department reserves the right to request the successful bidder/s to urgently effect deliveries at any given time including Saturdays, Sundays and public holidays.
- 19.5 Order details must be presented upon delivery on delivery notes. Deliveries not complying with the order form, specifications or samples submitted, will be returned to the Contractor at the Contractor's expense. Goods delivered shall in all cases be accompanied by delivery notes in duplicate, one which will be retained by the Department. The Contractor shall be responsible for the safe delivery as to the quality, quantity and condition of the goods.
- 19.6 All goods shall be crated, packed or battened securely in such a manner as to prevent damage during loading, transport and off-loading. Unless otherwise specified, packing cases and packing materials are included in the Contract Price, and shall be and remain the property of the Department. It is the Contractor's responsibility to off load the delivery vehicle. Delivery packages should be of a durable quality that will allow stacking and for further transportation without breakage.
- 19.7 The following information must appear on the outer packaging of the carton/box:
- (a) Name of the manufacturer/supplier
 - (b) Description of item
 - (c) Date of manufacture
- 19.8 Where applicable each item in a carton must be individually labelled and the following information must appear on the outer packaging of the carton:
- a) Name of the manufacturer/supplier;
 - b) Description of item;
 - c) Item number code/catalogue number;
 - d) Date of manufacture;
 - e) Product expiry date;
 - f) Batch No.;
 - g) Lot No.
- 19.9 Random inspection and sampling of items will be conducted upon delivery to verify quantity and compare the item against the contract sample and any other quality accreditation or health standards that is prescribed.
- 19.10 No locally manufactured product may be substituted during the contract period with an imported product, and vice versa, without prior approval of Contract Management at Central Supply Chain Management, Department of Health.

20 INVOICES AND PAYMENTS

- 20.1 All invoices must be submitted in the original format.
- 20.2 All invoices submitted by the Contractor must contain the word "INVOICE" for non-VAT vendors or "TAX INVOICE" for VAT vendors only. VAT number must be reflected for VAT vendors.
- 20.3 A tax invoice shall be in the currency of the republic of South Africa and shall contain the following particulars:
- (a) The name, address and registration number of the supplier;
 - (b) The name and address of the recipient;
 - (c) An individual serialized number and the date upon which the tax invoice is issued;

- (d) A description of the goods or services supplied;
- (e) The quantity or volume of the goods or services supplied
- (f) The value of the supply, the amount of tax charged and the consideration for the supply; or
- (g) Where the amount of tax charged is calculated by applying the tax fraction to the consideration, the consideration for the supply and either the amount of the tax charged, or a statement that it includes a charge in respect of the tax and the rate at which the tax was charged.

20.4 A Contractor shall be paid by the institution concerned, in accordance with supplies delivered and services rendered. The goods must be accepted and signed off by the relevant delegated official.

20.5 Should a Contractor indicate a special discount on his/her account provided payment is made within a certain time, every effort shall be made to take advantage of such discount. Where discounts or rebates received by the Department, the Contractor to provide credit note.

20.6 Any query concerning the non-payment of accounts must be directed to the institution concerned. The following protocol will apply if accounts are queried:

- (i) Contact must be made with the officer-in-charge of Logistics and Accounts Payable;
- (ii) If there is no response from Logistics and Accounts Payable, the Finance Manager and the Chief Executive Officer of the institution must be contacted.
- (iii) Failing all of the above, the Contractor must contact the Chief Director: Accounting Services supplying the following details:
 - a) Name/s of person/s contacted at the Institution and dates; and
 - b) Details of outstanding account.
 - c) The Chief Director: Accounting Services will then take the appropriate action.

20.7 The Institutions shall not be responsible for payment of any statutory increases in tariffs or imports or any fluctuations in foreign exchange rate for any item required Contractor, to realise its obligations in terms of this Contract. The rate of exchange, as agreed upon in this Contract is subject to review if stipulated within this contract and as agreed consented by both Parties.

21. STATEMENT OF SUPPLIES AND SERVICES

21.1 The Contractor shall, monthly, furnish particulars of supplies delivered or services executed. Such information must be submitted to the Department of Health Supply Chain Management, Contract Management as follows:

- (i) Name of institution.
- (ii) Orders received per each institution, order number, catalogue number, quantity delivered and invoice amount all inclusive.

21.2 Historical value and volume reports may be requested by the Department of Health, Supply Chain Management, during the term of the contract for the following:

a) SUPPLIER MEASURES

- Delivery period adherence
- Quality adherence

Note: This information will be submitted at the expense of the Contractor.

22. FIRM PRICES AND ESCALATIONS

- 22.1 This bid requires that all bid prices offered are firm for the period of the contract. If a non-firm price is offered, the bidder shall be disqualified for not complying with the conditions of the bid.
- 22.2 It is the responsibility of the bidder to take necessary precautions or to cater or include cover for unfavourable rate of exchange. Therefore, a price adjustment in respect of a rate of exchange claim will not be considered.

23. VALUE ADDED TAX (VAT)

- 23.1 All bid prices must be inclusive of all applicable taxes, even if the bidder is not a vat vendor.
- 23.2 Bidders who make taxable supplies in excess of R1 million in any 12-month consecutive period are liable for compulsory VAT registration, but an entity may also choose to register voluntarily provided that the minimum threshold of R50 000 (as of 1 March 2010) has been exceeded in the past 12 month period. Bidders who meet the above requirement must register as VAT vendors, if successful, within one month of award of bid.
- 23.3 **VAT will not be included** after an award of the bid or during contract management period.

24. ENTERING OF HOSPITAL/CLINIC STORES

- 24.1 No representative from a company shall be permitted to enter the hospital/clinic premises, buildings or containers where stores are kept unless he/she is accompanied by the responsible official in charge of stores. Before entering the hospital/clinic premises, buildings or containers where stores are kept, the company representative must in writing, motivate why entry is necessary and written authority must be obtained to enter from the Head of the Institution or delegated official.

25. DEPARTMENTAL PROPERTY IN POSSESSION OF A CONTRACTOR

- 25.1 The Department's property supplied to a Contractor for the execution of a contract remains the property of the Department and shall at all times be available for inspection by the Department or its representatives. Any such property in the possession of the Contractor on the completion of the contract shall, at the Contractor's expense, be returned to the Department forthwith.
- 25.2 The Contractor shall be responsible at all times for any loss or damages to the Department's property in his possession and, if required, he shall furnish such security for the payment of any such loss or damages as the Department may require.

26. IRREGULARITIES

- 26.1 Companies are encouraged to advise the Department of Health timeously of any possible irregularities which might come to their notice in connection with this or other contracts.

27. UNSATISFACTORY PERFORMANCE

In amplification of paragraph 21; 22 and 23 of the GCC, unsatisfactory performance occurs when performance is not in accordance with the contract conditions.

- (i). The institution shall warn the Contractor by registered/certified mail or email that action will be taken in accordance with the contract conditions unless the Contractor complies with the contract conditions and delivers satisfactory supplies or services within a specified reasonable time (7 days minimum). If the Contractor does not perform satisfactorily despite the warning the institution will:

- (a) Take necessary and appropriate action such as termination of contract in terms of its delegated powers.

- (ii) When correspondence is addressed to the Contractor, reference will be made to the contract number/item number/s and an explanation of the complaint.

28 RESTRICTION OF BIDDING

The Accounting Officer or his/her delegate must:

- a) Notify the supplier and any other person of the intention to restrict it doing business with Department by registered mail or email. The letter of restriction must provide for:
 - i. The grounds for restriction;
 - ii. The period of restriction which must not exceed 10 years;
 - iii. A period of 14 calendar days for the supplier to provide reasons why the restriction should not be imposed.
- b) The Accounting Officer his/her delegate:
 - i. May regard the intended penalty as not objected to and may impose such penalty on the supplier, should the supplier fail to respond within the 14 days; and
 - ii. Must assess the reasons provided by the supplier and take the final decision.
- c) If the penalty is imposed, the Accounting Officer must inform National Treasury of the restriction within 7 calendar days and must furnish the following information:
 - i. The name and address of the entity/ person to be restricted;
 - ii. The identity number of individuals and the registration number of the entity; and
 - iii. The period of restriction.
- d) National Treasury will load the details on the Database of Prohibited Vendors.
- e) The restriction period applicable will be based on the value of award/s made to the supplier over a financial year. The table below illustrates the restriction period that will be applicable per the award threshold:

29 CONTRACTOR'S LIABILITY

- 29.1 In the event of the contract being cancelled by the Department in the exercise of its rights in terms of these conditions, the Contractor shall be liable to pay to the Department any losses sustained and/or additional costs or expenditure incurred as a result of such cancellation, and the Department shall have the right to recover such losses, damages or additional costs by means of set-off from moneys due or which may become due in terms of the contract or any other contract or from guarantee provided for the due fulfilment of the contract and, until such time as the amount of such losses, damages or additional costs have been determined, to retain such moneys or guarantee or any deposit as security for any loss which the Department may suffer or may have suffered.

- 29.2 The Contractor may be held responsible for any consequential damages and loss sustained which may be caused by any defect, latent or otherwise, in supply or service rendered or if the goods or service as a result of such defect, latent or otherwise, does not conform to any condition or requirement of the contract.

30 RIGHTS TO PROCURE OUTSIDE THE CONTRACT

- 30.1 The Department reserves the right to procure goods outside the contract in cases of urgency or emergency or if the quantities are too small to justify delivery costs, or if the goods are obtainable from another organ of State or if the Contractor's point of supply is not situated at or near the place where the goods are required or if the Contractor's goods are not readily available.
- 30.2 No provision in a contract shall be deemed to prohibit the obtaining of goods or services from a Department or local authority.
- 30.3 If contracted item/s become available from National Treasury transversal contract, the Department reserve a right to cancel the contract with a winning bidder by giving thirty (30) days' notice. If it in the advantage and interest of the department to participate.

31. PATENTS

- 31.1 The Contractor shall pay all royalties and expenses and be liable for all claims in respect of the use of patent rights, trademarks or other protected rights, and hereby indemnifies the Department against any claims arising there from.

32 WAIVER

- 32.1 The granting by any party of any indulgence or postponement shall not be a waiver of its rights arising from this contract to demand full and specific performance of the contract.
- 32.2 No favour, delay or relaxation or indulgence on the part of any party in exercising any power or right conferred on each party in terms of this contract shall operate as a waiver of such power or right nor preclude any other or further exercises thereof or the exercise of any other power or right under this contract.

33 SUSPENSION

- 33.1 The Department may temporarily suspend whole or part of the supplied goods by providing no less than 5 days written notice to the Contractor, who shall on receipt of such written notice immediately cease the supply the goods. The Department will indicate the date on which the contract will be resumed in the aforementioned notice. No suspension shall exceed a total of 90 days unless otherwise agreed to by the parties in writing.
- 33.2 When the supply of the goods is suspended, the Contractor shall be entitled to pro-rata payment for the goods already delivered and reimbursement of all costs incidental to the prompt and orderly suspension of the contract.
- 33.3 Suspension of the contract shall not prejudice or affect the accrued rights and liabilities of the parties as at the date of suspension.

34 BREACH

- 34.1 Any termination notice referred to in GCC paragraph 23.1 shall be preceded by written notice requiring the defaulting party to remedy a breach of this contract within 14 days of the date of receipt of the notice.

- 34.2 If the defaulting party fails to remedy the breach within the 14 days, the aggrieved party shall be entitled without notice, in addition to any other remedy available to them at law or under this contract:
- 34.3 To claim specific performance of any obligation whether or not the due date for performance has arrived; or
- 34.4 To terminate this contract in accordance with paragraph 23.1 of the GCC, against the defaulting party, in either event without prejudice to the aggrieved party's rights to claim damages.
- 34.5 The Contractor shall immediately advise the Department of the same, upon which the Department shall, in its sole and absolute discretion, decide whether to proceed with this contract or to terminate forthwith. Failure by the Contractor to advise the Department of a conflict of interest shall amount to a material breach of this contract.
- 34.6 A Party shall be deemed to be in breach of this Contract should the Party fail to comply with any material provisions of this Contract.
- 34.7 The aggrieved Party shall be obliged to first attempt to settle the matter by way of consultation with the defaulting Party. If the consultation fails, then the aggrieved Party shall promptly give the defaulting Party fourteen (14) days written notice to remedy the breach. If the defaulting Party fails to comply with such notice, the aggrieved Party may, without prejudice to any other's right at law:
- 34.7.1 Cancel this Contract in the event the defaulting Party committed a material breach.
- 34.7.2 Claim specific performance by the defaulting Party if such is a competent remedy in the circumstance.
- 34.7.3 Claim damages suffered, as limited under this Contract.

35. PREFERENCES

- 35.1 Should the Contractor apply for preferences in the submission of his bid, and it is found at a later stage that these applications were incorrect or made under false pretences, the Department may, at its own right:
- i. Recover from the Contractor all costs, losses or damages incurred or sustained by the Department as a result of the award of the Contract; and/or
 - ii. Cancel the contract and claim any damages which the Department may suffer by having to make less favourable arrangements after such cancellation.
 - iii. The Department may impose penalties, however, only if provision therefore is made in the Special Conditions of Contract and Bid.

36. SEVERABILITY

- 36.1 The finding of any invalidity to any provision of the contract shall not render the whole contract a nullity. A court of law or arbitrator may sever the invalid provision and the remainder of the contract shall remain enforceable.

37. EXPORT LICENSES

- 37.1 When orders are placed for goods in respect of which an export licence from the country of origin of supplies is required, Contractor shall:

- 37.1.1 Not incur any direct or indirect costs in connection with the supply or dispatch of such supplies before they have obtained such license;
- 37.1.2 If the government of the country from which the supplies are to be exported refuses, or fails to grant such license within three months of the placing of the order, the order shall be considered to be cancelled and no liability will be accepted for any loss or expenses irrespective of the nature thereof, including loss or expenditure suffered or incurred by Contractor or any other person in respect of the production, supply, transportation or delivery of such supplies.

38 INSURANCE

- 38.1 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.
- 38.2 Any insurance policies taken out by Contractor to cover goods delivered for a contract must be taken out with a company registered in South Africa in terms of relevant insurance and companies acts.
- 38.3 The Department and the Contractor must ensure that the insurance remains in force throughout the contract period.
- 38.4 In the event that the Department requests for such Certificate of Insurance, the Contractor shall submit such Certificate within 5 days, if this was not a mandatory requirement.

39. ESTIMATED QUANTITIES

- 39.1 The Department is under no obligation to purchase any stock, which is in excess of the indicated quantities of each item. Should there be quantities reflected in the bid forms these will be estimated figures and no guarantee is given or implied as to the actual quantity which will be ordered.

40. EXTENTION OF CONTRACT

- 40.1 This contract may be extended on a month-to-month basis for a period not exceeding six (6) months, provided that the procedures for the treatment of irregular expenditure are complied with in terms of the National Treasury regulations and the Departmental SCM Policy and delegations.
- 40.2 Further extension of the contract, authority will be granted by Head of Department: Health, subject to the provisions of National Treasury regulations and instruction notes.

41. CESSION OF CONTRACT

- 41.1 The Contract will be personal to the winning bidder, who shall not sub-let, assign, cede or make over the Contract or any part thereof, or any share of interest therein, to any other person without the written consent of the Department, and on such conditions as it may approve.
- 41.2 This sub-clause shall not apply to sub-contracts given to regular suppliers of winning bidder for materials and minor components relating to the services supplied. The Department reserves the right to require winning bidder to submit, for noting, the names of such sub-contractors to ascertain their registration on the Central Suppliers Database and they must be legal entities.

42. CONTRACT AMENDMENTS / VARIATIONS

- 42.1 In amplification of paragraph 18 of the GCC, any amendments/variatioins, of the Contract shall come into effect in terms of the conditions contained in on “**Contract Amendments/Variations Register**”. This register must be signed by the duly authorised signatories of winning bidder and the Head of Department: Health or his/her delegated official.
- 42.2 Contracted winning bidder shall not, in performing its obligation, vary from the terms and conditions stated in this Contract whether by way of addition thereto or by way of omission therefrom, without the prior written consent from the Department (Accounting Officer/delegated official), and no claim on the part of winning bidder for any extra payments on the grounds of any alterations or extra work will be entertained.
- 42.3 If, after the commencement of the contract, the cost or duration of the services is altered as a result of changes in, or in additions to, any statute, regulation or by-law, or the requirements of any authority having jurisdiction over any matter in respect of the contract, then the contract price and time for completion shall be adjusted in order to reflect the impact of those changes, provided that, within 14 days of first having become aware of the change, winning bidder shall furnish the Department with a detailed justification for the adjustment to the contract price.

43. INTELLECTUAL PROPERTY

- 43.1 In amplification of paragraph 6 of the GCC, the intellectual property discovered or created as the direct or indirect result of this contract shall remain the property of the Department.

44. INSOLVENCY

- 44.1 In the event to winning bidder institutes insolvency proceedings or has insolvency proceedings involuntarily instituted against it, the Department may terminate this Contract immediately.
- 44.2 In the event of assets and monies issued to winning bidder in terms of this Contract, such assets and monies shall be excluded from the estate of winning bidder and shall be returned immediately upon clause 40.1 coming into effect. 4

45. DISPUTE RESOLUTION

45.1 In the event to winning bidder institutes insolvency proceedings or has insolvency proceedings involuntarily instituted against it, the Department may terminate this Contract immediately.

45.2 In the event of assets and monies issued to winning bidder in terms of this Contract, such assets and monies shall be excluded from the estate of winning bidder and shall be returned immediately.

46. DOMICILLIA CITANDI ET EXECUTANDI

For the purpose of this contract, the parties choose their respective domicillia citandi et executandi as follows :

The Department Physical and Postal Address:

Department Name	The KwaZulu-Department of Health
Physical Address	Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 3201
Postal Address:	Private Bag X9051, Pietermaritzburg, 3200
Telephone numbers	033 – 395 2111
Telefax:	Nil

The Contractor or Bidder Physical and Postal Address:

Bidder/ Contractor Name	
Physical Address	
Postal Address:	
Telephone numbers	
Telefax:	
Email Address	

46.1 The parties hereby choose domicilium citandi et executandi for all notices and processes to be given and served in pursuance hereof at their respective addresses given on the first page of this Contract. Any notice of any change in such address shall be given in writing by the parties concerned and delivered by hand or sent by registered mail to the other party, upon notification of which address so notified shall serve as the new citandi et executandi.

46.2 A party may at any time change that party's domicilium by notice in writing, provided that the new domicilium is in the Republic of South Africa and consists of, or includes, a physical address at which the process can be served.

46.3 Any notice to a party:

- 46.3.1 Sent by prepaid registered post in a correctly addressed envelope, to it, shall be deemed to have been received on the 7th (seventh) day after posting unless the contrary is proved);
- 46.3.2 Delivered by hand to a responsible person during ordinary business hours at the physical address chosen as its domicile, shall be deemed to have been received on the day of delivery; or
- 46.3.3 Sent by telefax or email to its chosen telefax or email number, shall be deemed to have been received on the date of despatch (unless the contrary is proved).

47 PERIOD OF CONTRACT

- 47.1 The period of this contract is 36 months (3 years)

SECTION K: SPECIFICATION

TECHNICAL SPECIFICATION

1. OBJECTIVE OF THE BID

- 1.1 To procure the service for the supply and delivery of renal dialysis fluids and accessories to various Kwa Zulu Natal Department of Health hospitals and patients.

2. PRODUCT REQUIREMENTS

- 2.1 Each item must comply with the minimum specifications as outlined in the contract. Where a product requires SANS/SABS/MCC certification, such certification must be submitted with the bid failing which the bid shall be deemed invalid.

3. PATIENT REQUIREMENTS

- 3.1 Each patient on renal home delivery service must provide the institution with the full details i.e. name, surname, date of birth, physical address with clear directions, hospital number and 2 contact telephone numbers.
- 3.2 Each patient must inform the respective institution in the event of a change in their residential address before the next delivery date.
- 3.3 Next of kin / relatives / caregivers must inform the respective institution timeously in the event of death and admission of the patient.

4. TRAINING OF PATIENTS

- 4.1 Training of the patients on the use of the product/s will be undertaken by the Renal personnel at the relevant Institution
- 4.2 The nurse must ensure that the patient has been comprehensively educated on the care / storage and use of fluids / accessories.
- 4.3 The service provider must offer additional training to the Renal personnel at the respective Institutions on the use of the product/s as required.

5. ORDERING AND DELIVERY OF STOCK

5.1. HOME DELIVERY SERVICE

- 5.1.1 The ordering of dialysis solutions and accessories will be on a top-up system, where a delegated Sister or person authorized by the renal unit will contact each patient (bulk sms, telephone calls or other means) to ascertain the quantity of stock required.(patient to still follow the system they have been using when changing the stock they are on WhatsApp and send the message to the renal sister, there is a book where they write their changes at the clinic and is checked by the allocated Sister after the clinic). Phone calls are also allowed to make changes, we are dealing with over 300 patients every month and it will not be possible to call each and every patient to ascertain the quantity.
- 5.1.2 The bulk order (including all patients' names, hospital numbers, addresses, contact numbers and items required) shall be printed and authorized by the Head of the Renal Unit or designee or authorized individual.
- 5.1.3 A copy of the order must be submitted to the Pharmacy Department by a stipulated date each month for Pharmacy to submit to Finance Department
- 5.1.4 The Finance Clerk at the respective institution will write and fax the order to the supplier.

- 5.1.5 The provision of service shall only commence on receipt of an official order from the respective institution.
- 5.1.6 The service provider will be responsible for the delivery of all contract items as well as the cost of the delivery.
- 5.1.7 Delivery of products shall be made to destinations in the Republic of South Africa according to the instructions on the official order forms.
- 5.1.8 The service provider must ensure that the delivery note is signed by the patient / representative. The delivery note must be endorsed with the recipient's name, signature, date and the relationship to the patient if the patient is not the one receiving. (Son, wife, neighbour)
- 5.1.9 In the event of the death of a patient, or change of address prior to the delivery / receipt of the order, the service provider must cancel the order and credit the institution.
- 5.1.10 The Service Provider shall deliver the contracted items within the period specified on the order which is a minimum of 14 days. Failure to comply will result in the termination of the contract.
- 5.1.11 The service provider should be able to provide supply that are required urgently depending on the change of the condition of the patient

5.2. INPATIENT SERVICE

- 5.2.1 The ordering of dialysis solutions and accessories for in-facility use will be undertaken by the Pharmacy Department at the respective institution.
- 5.2.2 The order must be submitted by the Pharmacy Department to the Finance Department on an official order form.
- 5.2.3 The Finance Clerk at the respective institution will write and fax the order to the supplier.
- 5.2.4 The provision of service shall only commence on receipt of an official order from the respective institution.
- 5.2.5 The service provider will be responsible for the delivery of all contract items as well as the cost of the delivery.
- 5.2.6 Delivery of products shall be made to destinations in the Republic of South Africa according to the instructions on the official order forms.
- 5.2.7 The service provider must ensure that the delivery note is signed by a designated Store's official at the respective institution. The delivery note must be endorsed with the recipient's name, signature and date.
- 5.2.8 The Service Provider shall deliver the contracted items within the period specified on the order which is a minimum of 14 days. Failure to comply will result in the termination of the contract.

6. PAYMENT OF INVOICES

- 6.1 The service provider must submit the invoice and proof of delivery for each delivery to the Finance Department of the respective institution monthly for the processing of payment.
- 6.2 A delegated individual from the Renal Department / Pharmacy Department at the respective institution shall certify the invoice as correct and that the service was rendered according to the agreement. The Finance Department at the respective institution must process the payment within thirty days of the invoice provided that the proof of delivery has the name, signature, relationship to the patient when she's not the one receiving the stock and the date
- 6.3 Should the service not be rendered to the satisfaction of the Department of Health, the Department reserves the Right, in addition to its other rights, to withhold payment to the Service Provider until the unsatisfactory service is corrected.

7. CHANGE OF ADDRESS

- 7.1 Patient shall inform the relevant institution should their residential address changes before the delivery date. The Service Provider shall ensure that a database of all patients who receive treatment are maintained and updated monthly.

8. SERVICE PROVIDER'S OBLIGATIONS

- 8.1 The service provider shall quote and if awarded, provide all products as listed in the specifications. Failure to quote for all items will disqualify the bid.
- 8.2 The service provider shall provide references / track record as to the capacity to deliver the items throughout the province, including capacity to reach all destinations.
- 8.3 The unit of measure as stipulated in the product descriptions must be complied with, failing which the bid will be disqualified.
- 8.4 The products as per specification must be stored in an environment below 25 degrees. All risks associated with products in transit lies with the service provider. The lifespan of the items as per specification must be for a minimum period of 18 months, from delivery.
- 8.5 Products must be delivered 14 days from date of order. Failure to abide by this condition will result in imposition of penalties or cancellation of the bid.
- 8.6 The service provider shall establish a database of all patients who are being serviced which must be updated regularly. If there exists a discrepancy in patient addresses, the service provider must accordingly advise the Department who can correct the discrepancy.
- 8.7 The Service Provider shall ensure that an electronic system is updated on receipt of the stock by the patient, which system must be linked to the Renal Department / Pharmacy Department at the respective institution. The system implemented by the Service Provider must reconcile delivery of stock with the receipt of stock by the patient.
- 8.8 The Service Provider shall be required to enter into a Service Level Agreement with the Department on the execution of the contract.
- 8.9 The service provider must quote for all items as per the price page. Please note that orders placed will be as per the prices quoted.
- 8.10 The Service Providers must submit proof of compliance with SABS/SANS/Medicines Control Council (where applicable) and a Valid SAPHRA registration certificate, if applicable.
- 8.11 Bidders are required to provide descriptive literature, pamphlets, brochures and a sample for evaluation purposes as required in the special condition of contract of the bid. For those samples which require any other certification, a valid certificate must be submitted with the sample as well as scientific literature, where required. The sample will be evaluated based on the requirements as per technical specification, for each item required.

SPECIFICATIONS : PERITONEAL DIALYSIS SOLUTIONS / ACCESSORIES: CONTENTS PAGE

ITEM NUMBER	DESCRIPTION
ITEM 1	PERITONEAL DIALYSIS SOLUTION 1.5% NORMAL CALCIUM 2000ML TWIN BAG
ITEM 2	PERITONEAL DIALYSIS SOLUTION 4.25% NORMAL CALCIUM 2000ML TWIN BAG
ITEM 3	PERITONEAL DIALYSIS SOLUTION 4.25% 2000ML TWIN BAG
ITEM 4	PERITONEAL DIALYSIS SOLUTION 4.25% 1000ML TWIN BAG
ITEM 5	PERITONEAL DIALYSIS SOLUTION 1.5% TWIN BAG 1000ML
ITEM 6	PERITONEAL DIALYSIS SOLUTION 1.5% TWIN BAG 2000ML
ITEM 7	PERITONEAL DIALYSIS SOLUTION 2.5% 1000ML TWIN BAG
ITEM 8	PERITONEAL DIALYSIS SOLUTION 2.5% TWIN BAG 2000ML
ITEM 9	PERITONEAL DIALYSIS SOLUTION NORMAL CALCIUM WITH 1.5% GLUCOSE 2500ML IN A 3000ML TWIN BAG
ITEM 10	PERITONEAL DIALYSIS SOLUTION NORMAL CALCIUM WITH 2.5% GLUCOSE 2500ML IN A 3000ML TWIN BAG
ITEM 11	PERITONEAL DIALYSIS SOLUTION 1.5% 2500ML IN 3000ML TWIN BAG
ITEM 12	PERITONEAL DIALYSIS SOLUTION 2.5% TWIN BAG 2500ML IN 3000ML
ITEM 13	DIALYSIS SOLUTION 1.5% 5L
ITEM 14	PERITONEAL DIALYSIS SOLUTION 2.5% 5000ML
ITEM 15	EXTRANEAL RENAL DIALYSIS SOLUTION 2 L SINGLE BAG
ITEM 16	EXTRANEAL RENAL DIALYSIS SOLUTION 2 L TWIN BAG
ITEM 17	K- CONNECTION SHIELD SYSTEM
ITEM 18	MINI CAP DISCONNECT
ITEM 19	CASSETTE WITH LINES
ITEM 20	CYCLER DRAINAGE SET
ITEM 21	MINI TRANSFER SET
ITEM 22	CLAMP FOR OUTLET SET
ITEM 23	PERITONEAL DIALYSIS SOLUTION 1.5% 1000ML IN 2000ML SINGLE BAG
ITEM 24	PERITONEAL DIALYSIS SOLUTION 1.5% 2000ML IN 3000ML SINGLE BAG
ITEM 25	PERITONEAL DIALYSIS SOLUTION 4.25% 1000ML IN 2000ML SINGLE BAG
ITEM 26	PERITONEAL DIALYSIS SOLUTION 4.25% 2000ML IN 3000ML SINGLE BAG
ITEM 27	HAEMODIALYSIS ACID CONCENTRATE SOLUTION 5000ML
ITEM 28	LIQUID BICARBONATE SOLUTION 5000ML
ITEM 29	2.5% HYPERTONIC PERITONEAL DIALYSIS SOLUTION CONTAINING DEXTROSE, MONOSACCHARIDE, NORMAL CALCIUM 200ML TWIN BAG
ITEM 30	2.5% HYPERTONIC PERITONEAL DIALYSIS SOLUTION CONTAINING DEXTROSE, MONOSACCHARIDE, 1000ML TWIN BAGS
ITEM 31	2.5% HYPERTONIC PERITONEAL DIALYSIS SOLUTION CONTAINING DEXTROSE, MONOSACCHARIDE, 5000ML SINGLE BAG
ITEM 32	1.5% HYPER+A53:G56 TONIC PERITONEAL DIALYSIS SOLUTION MONOSACCHARIDE, NORMAL CALCIUM WITH REGULATOR 2000ML 17 TWIN BAG
ITEM 33	4.25% HYPERTONIC PERITONEAL DIALYSIS SOLUTION MONOSACCHARIDE, NORMAL CALCIUM WITH REGULATOR 2000ML 18 TWIN BAG
ITEM 34	2.3% HYPERTONIC PERITONEAL DIALYSIS SOLUTION CONTAINING DEXTROSE, A MONOSACCHARIDE, NORMAL CALCIUM WITH REGULATOR 2000ML 19 TWIN BAG
ITEM 35	DISINFECTANT CAPS
ITEM 36	BICARBONATE CONTAINING PERITONEAL DIALYSIS SOLUTION: 1.75MMOL/L CALCIUM, 134MMOL/L SODIUM, .0.5MMOL MAGN MAGNESIUM, 104.5 MMOL/L CHLORIDE, 34 MMOL/L HYDROGEN CARBONATE AND 83.25MMOL/L GLUCOSE 0.5
ITEM 37	HAEMODIALYSIS CONCENTRATE 5000ML IN OPAQUE PLASTIC- ACID CONCENTRATE
ITEM 38	HAEMODIALYSIS CONCENTRATE 5000ML IN OPAQUE PLASTIC- BICARBONATE
ITEM 39	PERITONEAL DIALYSIS SOLUTION SYSTEM3, 2.5% GLUCOSE.
ITEM 40	PERITONEAL DIALYSIS SOLUTION TWIN BAG, NORMAL CALCIUM .1.5% GLUCOSE
ITEM 41	PERITONEAL DIALYSIS SOLUTION NORMAL CALCIUM, TWIN BAG, 2.5% GLUCOSE.

SPECIFICATIONS: PERITONEAL DIALYSIS SOLUTIONS / ACCESSORIES

ITEM NO.1	DESCRIPTION	QUANTITIES
<p>PERITONEAL DIALYSIS SOLUTION 1.5% NORMAL CALCIUM 2000ML TWIN BAG</p>	<p>MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. (MONOHYDRATE) 15G, SODIUM CHLORIDE B.P. 5.38G, SODIUM LACTATE 4.48G, CALCIUM CHLORIDE B.P. (DIHYDRATE) 0.183G, MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) 0.0508G MUST HAVE AN APPROXIMATE OSMOLARITY OF 344 mOsmol/l PERITONEAL DIALYSIS SOLUTION MUST HAVE AN APPROXIMATE Ph of 5.2/l PERITONEAL DIALYSIS SOLUTION 2000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 2000ml PLASTIC CONTAINER (TWIN BAG)</p>	<p>BOX OF 5 BAGS</p>

ITEM NO.2	DESCRIPTION	QUANTITIES
<p>PERITONEAL DIALYSIS SOLUTION 4.25% NORMAL CALCIUM 2000ML TWIN BAG</p>	<p>MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. (MONOHYDRATE) 42.5G, SODIUM CHLORIDE B.P. 5.38G, SODIUM LACTATE 4.48G, CALCIUM CHLORIDE B.P. (DIHYDRATE) 0.183G, MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) 0.0508G MUST HAVE AN APPROXIMATE OSMOLARITY OF 483 mOsmol/l PERITONEAL DIALYSIS SOLUTION MUST HAVE AN APPROXIMATE Ph of 5.2/l PERITONEAL DIALYSIS SOLUTION 2000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 2000ml PLASTIC CONTAINER (TWIN BAG)</p>	<p>BOX OF 5 BAGS</p>

ITEM NO.3	DESCRIPTION	QUANTITIES
<p>PERITONEAL DIALYSIS SOLUTION 4.25% 2000ML TWIN BAG</p>	<p>MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. MONOHYDRATE (42.5G), SODIUM CHLORIDE B.P. (5.67G), SODIUM LACTATE (3.92G), CALCIUM CHLORIDE B.P. DIHYDRATE (257MG) AND MAGNESIUM CHLORIDE B.P. HEXAHYDRATE (152MG) MUST HAVE AN APPROXIMATE OSMOLARITY OF 486 mOsmol/l MUST HAVE AN APPROXIMATE Ph of 5.5/l PERITONEAL DIALYSIS SOLUTION 2000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 2000ml PLASTIC CONTAINER (TWIN BAG)</p>	<p>BOX OF 5 BAGS</p>

ITEM NO.4	DESCRIPTION	QUANTITIES
PERITONEAL DIALYSIS SOLUTION 4.25% 1000ML TWIN BAG PERITONEAL DIALYSIS SOLUTION 4.25% 1000ML TWIN BAG	MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. MONOHYDRATE (42.5G), SODIUM CHLORIDE B.P. (5.67G), SODIUM LACTATE (3.92G), CALCIUM CHLORIDE B.P. DIHYDRATE (257MG) AND MAGNESIUM CHLORIDE B.P. HEXAHYDRATE (152MG) MUST HAVE AN APPROXIMATE OSMOLARITY OF 486 mOsmol/l MUST HAVE AN APPROXIMATE Ph of 5.5/l PERITONEAL DIALYSIS SOLUTION 1000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 1000ml PLASTIC CONTAINER (TWIN BAG)	BOX OF 6 BAGS

ITEM NO.5	DESCRIPTION	QUANTITIES
PERITONEAL DIALYSIS SOLUTION 1.5% TWIN BAG 1000ML	MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. (MONOHYDRATE) 15G, SODIUM CHLORIDE B.P. 5.6G, SODIUM LACTATE 5G, CALCIUM CHLORIDE B.P. (DIHYDRATE) 260MG, MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) 150MG. MUST HAVE AN APPROXIMATE OSMOLARITY OF 364mOsmol/l MUST HAVE AN APPROXIMATE Ph of 5.5/l 1000ML OF PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 1000ML PLASTIC BAG (TWIN BAG)	BOX OF 6 BAGS

ITEM NO.6	DESCRIPTION	QUANTITIES
PERITONEAL DIALYSIS SOLUTION 1.5% TWIN BAG 2000ML	MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. (MONOHYDRATE) 15G, SODIUM CHLORIDE B.P. 5.6G, SODIUM LACTATE 5G, CALCIUM CHLORIDE B.P. (DIHYDRATE) 260MG, MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) 150MG MUST HAVE AN APPROXIMATE OSMOLARITY OF 364mOsmol/l MUST HAVE AN APPROXIMATE Ph of 5.5/l 2000ML OF PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 2000ML PLASTIC BAG (TWIN BAG)	BOX OF 5 BAGS

ITEM NO.7	DESCRIPTION	QUANTITIES
PERITONEAL DIALYSIS SOLUTION 2.5% 1000ML TWIN BAG PERITONEAL DIALYSIS SOLUTION 2.5% 1000ML	MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. MONOHYDRATE (25G), SODIUM CHLORIDE B.P. (5.38G), SODIUM LACTATE (4.48G), CALCIUM CHLORIDE B.P. DIHYDRATE (257MG) AND MAGNESIUM CHLORIDE B.P. HEXAHYDRATE (50.8MG) MUST HAVE AN APPROXIMATE OSMOLARITY OF 396 mOsmol/l MUST HAVE AN APPROXIMATE Ph of 5.5/l PERITONEAL DIALYSIS SOLUTION 1000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 1000ml PLASTIC CONTAINER (TWIN BAG)	BOX OF 6 BAGS

ITEM NO.8	DESCRIPTION	QUANTITIES
PERITONEAL DIALYSIS SOLUTION 2.5% TWIN BAG 2000ML PERITONEAL DIALYSIS SOLUTION 2.5% TWIN BAG 2000ML	MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. (MONOHYDRATE) 25G, SODIUM CHLORIDE B.P. 5.38G, SODIUM LACTATE 4.48G, CALCIUM CHLORIDE B.P. (DIHYDRATE) 257MG, MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) 50.8MG MUST HAVE AN APPROXIMATE OSMOLARITY OF 396mOsmol/l MUST HAVE AN APPROXIMATE Ph of 5.5/l 2000ML OF PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 2000ML PLASTIC BAG (TWIN BAG)	BOX OF 5 BAGS

ITEM NO.9	DESCRIPTION	QUANTITIES
PERITONEAL DIALYSIS SOLUTION NORMAL CALCIUM WITH 1.5% GLUCOSE 2500ML IN A 3000ML TWIN BAG	MUST CONTAIN THE FOLLOWING: GLUCOSE BP (15G), SODIUM CHLORIDE (5.38G), CALCIUM CHLORIDE BP (182.83MG), MAGNESIUM CHLORIDE BP HEXAHYDRATE (50.81MG) AND SODIUM LACTATE (4.48G) MUST HAVE AN APPROXIMATE OSMOLARITY OF 344mOsmol/l MUST HAVE AN APPROXIMATE Ph OF 5.2 2500ML OF PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 3000ML PLASTIC BAG (TWIN BAG)	BOX OF 4 BAGS

ITEM NO.10	DESCRIPTION	QUANTITIES
PERITONEAL DIALYSIS SOLUTION NORMAL CALCIUM WITH 2.5% GLUCOSE 2500ML IN A 3000ML TWIN BAG	MUST CONTAIN THE FOLLOWING: GLUCOSE BP (25G), SODIUM CHLORIDE (5.38G), CALCIUM CHLORIDE BP (182.83MG), MAGNESIUM CHLORIDE BP HEXAHYDRATE (50.81MG) AND SODIUM LACTATE (4.48G) MUST HAVE AN APPROXIMATE OSMOLARITY OF 395mOsmol/l MUST HAVE AN APPROXIMATE Ph OF 5.2 2500ML OF PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 3000ML PLASTIC BAG (TWIN BAG)	BOX OF 4 BAGS

ITEM NO.11	DESCRIPTION	QUANTITIES
PERITONEAL DIALYSIS SOLUTION 1.5% 2500ML IN 3000ML TWIN BAG	MUST CONTAIN THE FOLLOWING: GLUCOSE MONOHYDRATE (15.0G), SODIUM CHLORIDE (5.6G), SODIUM LACTATE (5.0G), CALCIUM CHLORIDE DIHYDRATE (260MG), MAGNESIUM CHLORIDE HEXAHYDRATE (150MG) MUST HAVE AN APPROXIMATE OSMOLARITY OF 364 mOsmol/l PERITONEAL DIALYSIS SOLUTION MUST HAVE AN APPROXIMATE IONIC CONCENTRATION OF 141 mmol/l PERITONEAL DIALYSIS SOLUTION MUST HAVE AN APPROXIMATE Ph of 5.5/l PERITONEAL DIALYSIS SOLUTION 2500ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 3000ml PLASTIC CONTAINER (TWIN BAG)	BOX OF 4 BAGS

ITEM NO.12	DESCRIPTION	QUANTITIES
PERITONEAL DIALYSIS SOLUTION 2.5% TWIN BAG 2500ML IN 3000ML	MUST CONTAIN THE FOLLOWING: GLUCOSE MONOHYDRATE (25.0G), SODIUM CHLORIDE (5.38G), SODIUM LACTATE (4.48G), CALCIUM CHLORIDE DIHYDRATE (257MG), MAGNESIUM CHLORIDE HEXAHYDRATE (50.8MG) MUST HAVE AN APPROXIMATE OSMOLARITY OF 396 mOsmol/l PERITONEAL DIALYSIS SOLUTION MUST HAVE AN APPROXIMATE Ph of 5.5/l PERITONEAL DIALYSIS SOLUTION 2500ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 3000ml PLASTIC CONTAINER (TWIN BAG)	BOX OF 4 BAGS

ITEM NO.13	DESCRIPTION	QUANTITIES
DIALYSIS SOLUTION 1.5% 5L	<p>MUST CONTAIN THE FOLLOWING: GLUCOSE MONOHYDRATE (15.0G), SODIUM CHLORIDE (5.6G), SODIUM LACTATE (5.0G), CALCIUM CHLORIDE DIHYDRATE (260MG), MAGNESIUM CHLORIDE HEXAHYDRATE (150MG) MUST HAVE AN APPROXIMATE OSMOLARITY OF 364mOsmol/l MUST HAVE AN APPROXIMATE Ph of 5.5/l MUST HAVE AN APPROXIMATE IONIC CONCENTRATION OF 141mmol/l 5000ML OF PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 5000ML PLASTIC CONTAINER</p>	BOX OF 2 BAGS

ITEM NO.14	DESCRIPTION	QUANTITIES
PERITONEAL DIALYSIS SOLUTION 2.5% 5000ML	<p>MUST CONTAIN THE FOLLOWING: GLUCOSE MONOHYDRATE (25.0G), SODIUM CHLORIDE (5.38G), SODIUM LACTATE (4.48G), CALCIUM CHLORIDE DIHYDRATE (257MG), MAGNESIUM CHLORIDE HEXAHYDRATE (50.8MG), MUST HAVE AN APPROXIMATE OSMOLARITY OF 396 mOsmol/l PERITONEAL DIALYSIS SOLUTION MUST HAVE AN APPROXIMATE Ph of 5.5/l PERITONEAL DIALYSIS SOLUTION 5000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 5000ml PLASTIC CONTAINER</p>	BOX OF 2 BAGS

ITEM NO.15	DESCRIPTION	QUANTITIES
EXTRANEAL RENAL DIALYSIS SOLUTION 2 L SINGLE BAG	<p>MUST CONTAIN THE FOLLOWING: ICODEXTRIN (75G), SODIUM CHLORIDE (5.4G), SODIUM LACTATE (4.5G), CALCIUM CHLORIDE (0.257G), MAGNESIUM CHLORIDE (0.051G) MUST HAVE AN APPROXIMATE OSMOLARITY OF 284 mOsmol/l 2000ML OF DIALYSIS SOLUTION MUST BE SUPPLIED IN A PLASTIC CONTAINER</p>	BOX OF 5 BAGS

ITEM NO.16	DESCRIPTION	QUANTITIES
EXTRANEAL RENAL DIALYSIS SOLUTION 2 L TWIN BAG	MUST CONTAIN THE FOLLOWING: ICODextrin (75G), Sodium Chloride (5.4G), Sodium Lactate (4.5G), Calcium Chloride (0.257G), Magnesium Chloride (0.051G) MUST HAVE AN APPROXIMATE OSMOLARITY OF 284 mOsmol/l 2000ML OF DIALYSIS SOLUTION MUST BE SUPPLIED IN A PLASTIC CONTAINER (TWIN BAG)	BOX OF 5 BAGS

ITEM NO.17	DESCRIPTION	QUANTITIES
K- CONNECTION SHIELD SYSTEM	FOR USE WITH TWIN BAGS DURING BAG CHANGES MUST HAVE A CONNECTION SHIELD WITH POVIDONE-iodine solution impregnated sponge CONNECTION SHIELD MUST BE ABLE TO PROVIDE 24 HOUR PROTECTION BETWEEN LINE AND TRANSFER SET MUST BE MADE OF FIRM PLASTIC WITH SMOOTH EDGES. MUST BE SHAPED TO FIT AROUND CONNECTION BETWEEN LINE AND TRANSFER SET MUST BE STERILE AND INDIVIDUALLY PACKED	BOX OF 60 SETS

ITEM NO.18	DESCRIPTION	QUANTITIES
MINI CAP DISCONNECT	MINICAP MUST CONTAIN POVIDONE IODINE SOLUTION IMPREGNATED SPONGE MUST FIT LONG LIFE MINI SET FOR DISCONNECT OR AUTOMATED SYSTEMS MUST BE ABLE TO FACILITATE BETWEEN SOLUTION CHANGES MUST BE MADE OF FIRM PLASTIC WITH SMOOTH EDGES MUST BE STERILE AND INDIVIDUALLY PACKED	BOX OF 60 MINI- CAPS

ITEM NO.19	DESCRIPTION	QUANTITIES
CASSETTE WITH LINES	<p>MUST CONSIST OF ONE SOFT SIDE AND ONE HARD SIDE</p> <p>SOFT SIDE MUST INTERFACE WITH MACHINE</p> <p>2 CHAMBERS IN CASSETTE MUST MOVE AND MEASURE DIALYSIS SOLUTION</p> <p>MUST BE INTERSPERSED WITH SMALL VALVES WHICH INTERACT WITH VALVES IN THE MACHINE</p> <p>ALL TUBING LINES MUST BE ATTACHED ON RIGHT SIDE OF CASSETTE</p> <p>TUBING LINES MUST CONSIST OF 5 LINES, PATIENT LINE MUST BE +/-3M IN LENGTH, DRAIN LINE MUST BE +/- 1.5M IN LENGTH</p> <p>MUST HAVE A SAMPLE PORT +/- 10CM IN LENGTH WITH CLAMP</p> <p>MUST HAVE 3 LINES FOR ATTACHMENT TO DIALYSIS SOLUTION BAGS. EACH MUST BE +/- 1.7M IN LENGTH. ONE OF THESE LINES MUST CONTAIN TWO PRONGS EACH +/- 1M IN LENGTH FOR ATTACHMENT TO DIALYSIS SOLUTION BAGS</p> <p>EACH LINE MUST HAVE A CLAMP ATTACHED</p> <p>MUST BE STERILE AND INDIVIDUALLY PACKED</p>	BOX OF 30 CASSETTES

ITEM NO.20	DESCRIPTION	QUANTITIES
CYCLER DRAINAGE SET	<p>DRAINAGE BAG SET FOR USE WITH PERITONEAL DIALYSIS CYCLER MACHINE</p> <p>MUST BE COMPOSED OF A PVC BAG WITH A 15L CAPACITY</p> <p>MUST HAVE PVC TUBING WITH A VERTICAL PROTECTOR</p> <p>MUST HAVE A SPIKE CONNECTOR AND ROBERTS/ BORLA CLAMP</p> <p>MUST HAVE PVC DRAINAGE TUBING WITH ROBERTS CLAMP</p>	BOX OF 30 SETS

ITEM NO.21	DESCRIPTION	QUANTITIES
MINI TRANSFER SET	<p>TRANSFER SET</p> <p>FEMALE LOCKING CONNECTOR</p> <p>ON-OFF CLAMP ASSEMBLY</p> <p>TUBING AND DOUBLE SEALING MALE LUER LOCK CONNECTOR</p> <p>MUST BE STERILE</p>	BOX OF 1 SET

ITEM NO.22	DESCRIPTION	QUANTITIES
CLAMP FOR OUTLET SET	SHORT NOSE CLAMP FOR OUTLET PORT OF PLASTIC CONTAINER MUST FACILITATE INSERTION INTO AND REMOVAL FROM PERITONEAL DIALYSIS SOLUTION MUST BE STERILE	BOX OF 1 SET

ITEM NO.23	DESCRIPTION	QUANTITIES
PERITONEAL DIALYSIS SOLUTION 1.5% 1000ML IN 2000ML SINGLE BAG	MUST CONTAIN THE FOLLOWING: DXTROSE B.P. MONOHYDRATE (15G), SODIUM CHLORIDE B.P. (5.6G), SODIUM LACTATE (5G), CALCIUM CHLORIDE B.P.DIHYDRATE (260MG) AND MAGNESIUM CHLORIDE B.P. HEXAHYDRATE (150MG) MUST HAVE AN APPROXIMATE OSMOLARITY OF 364 mOsmol/l MUST HAVE AN APPROXIMATE Ph of 5.5/l PERITONEAL DIALYSIS SOLUTION 1000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 2000ml PLASTIC CONTAINER (SINGLE BAG)	BOX OF 6 BAGS

ITEM NO.24	DESCRIPTION	QUANTITIES
PERITONEAL DIALYSIS SOLUTION 1.5% 2000ML IN 3000ML SINGLE BAG	MUST CONTAIN THE FOLLOWING: DXTROSE B.P. MONOHYDRATE (15G), SODIUM CHLORIDE B.P. (5.6G), SODIUM LACTATE (5G), CALCIUM CHLORIDE B.P.DIHYDRATE (260MG) AND MAGNESIUM CHLORIDE B.P. HEXAHYDRATE (150MG) MUST HAVE AN APPROXIMATE OSMOLARITY OF 364 mOsmol/l MUST HAVE AN APPROXIMATE Ph of 5.5/l PERITONEAL DIALYSIS SOLUTION 2000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 3000ml PLASTIC CONTAINER (SINGLE BAG)	BOX OF 5 BAGS

ITEM NO.25	DESCRIPTION	QUANTITIES
<p>PERITONEAL DIALYSIS SOLUTION 4.25% 1000ML IN 2000ML SINGLE BAG</p>	<p>MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. MONOHYDRATE (42.5G), SODIUM CHLORIDE B.P. (5.67G), SODIUM LACTATE (3.92G), CALCIUM CHLORIDE B.P.DIHYDRATE (257MG) AND MAGNESIUM CHLORIDE B.P. HEXAHYDRATE (152MG) MUST HAVE AN APPROXIMATE OSMOLARITY OF 486 mOsmol/l</p> <p>MUST HAVE AN APPROXIMATE Ph of 5.5/l PERITONEAL DIALYSIS SOLUTION</p> <p>1000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 2000ml PLASTIC CONTAINER (SINGLE BAG)</p>	<p>BOX OF 6 BAGS</p>

ITEM NO.26	DESCRIPTION	QUANTITIES
<p>PERITONEAL DIALYSIS SOLUTION 4.25% 2000ML IN 3000ML SINGLE BAG</p>	<p>MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. MONOHYDRATE (42.5G), SODIUM CHLORIDE B.P. (5.67G), SODIUM LACTATE (3.92G), CALCIUM CHLORIDE B.P.DIHYDRATE (257MG) AND MAGNESIUM CHLORIDE B.P. HEXAHYDRATE (152MG) MUST HAVE AN APPROXIMATE OSMOLARITY OF 486 mOsmol/l</p> <p>MUST HAVE AN APPROXIMATE Ph of 5.5/l PERITONEAL DIALYSIS SOLUTION</p> <p>2000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 3000ml PLASTIC CONTAINER (SINGLE BAG)</p>	<p>BOX OF 5 BAGS</p>

ITEM NO.27	DESCRIPTION	QUANTITIES
<p>HAEMODIALYSIS ACID CONCENTRATE SOLUTION 5000ML</p>	<p>MUST CONTAIN THE FOLLOWING: SODIUM CHLORIDE (172.2G), POTASSIUM CHLORIDE (5.5G), CALCIUM CHLORIDE (9.5G), MAGNESIUM CHLORIDE (3.7G) AND GLACIAL ACETIC ACID 8.8G/LITRE</p> <p>5000ml HAEMODIALYSIS SOLUTION MUST BE SUPPLIED IN A 5000ml PLASTIC CONTAINER</p>	<p>BOX OF 2 CONTAINERS</p>

ITEM NO.28	DESCRIPTION	QUANTITIES
LIQUID BICARBONATE SOLUTION 5000ML	MUST CONTAIN THE FOLLOWING: SODIUM BICARBONATE (65.95G) AND SODIUM CHLORIDE (23.53G/L) 5000ml HAEMODIALYSIS SOLUTION MUST BE SUPPLIED IN A 5000ml PLASTIC CONTAINER	BOX OF 2 CONTAINERS

ITEM NO.29	DESCRIPTION	QUANTITIES
2.5% HYPERTONIC PERITONEAL DIALYSIS SOLUTION CONTAINING DEXTROSE, MONOSACCHARIDE, NORMAL CALCIUM 200ML TWIN BAG	MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. (MONOHYDRATE) 25G, SODIUM CHLORIDE B.P. 5.38G, SODIUM LACTATE 4.48G, CALCIUM CHLORIDE B.P. (DIHYDRATE) 0.183G, MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) 0.0508G MUST HAVE AN APPROXIMATE OSMOLARITY OF 344 mOsmol/l PERITONEAL DIALYSIS SOLUTION MUST HAVE AN APPROXIMATE Ph of 5.2/l PERITONEAL DIALYSIS SOLUTION 2000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 2000ml PLASTIC CONTAINER (TWIN BAG)	BOX OF 5 BAGS

ITEM NO.30	DESCRIPTION	QUANTITIES
PERITONEAL DIALYSIS SOLUTION 2.5% 5000ML	2.5% HYPERTONIC PERITONEAL DIALYSIS SOLUTION CONTAINING DEXTROSE, MONOSACCHARIDE, 5000ML TWIN BAGS MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. (MONOHYDRATE) 25G, SODIUM CHLORIDE B.P. 5.38G, SODIUM LACTATE 4.48G, CALCIUM CHLORIDE B.P. (DIHYDRATE) 0.183G, MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) 0.0508G MUST HAVE AN APPROXIMATE OSMOLARITY OF 344 mOsmol/l PERITONEAL DIALYSIS SOLUTION MUST HAVE AN APPROXIMATE Ph of 5.2/l PERITONEAL DIALYSIS SOLUTION 5000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 5000ml PLASTIC CONTAINER (TWIN BAG)	BOX OF 5 BAGS

ITEM NO.31	DESCRIPTION	QUANTITIES
2.5% HYPERTONIC PERITONEAL DIALYSIS SOLUTION CONTAINING DEXTROSE, MONOSACCHARIDE, 5000ML SINGLE BAG	<p>MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. (MONOHYDRATE) 25G, SODIUM CHLORIDE B.P. 5.38G, SODIUM LACTATE 4.48G, CALCIUM CHLORIDE B.P. (DIHYDRATE) 0.183G, MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) 0.0508G</p> <p>MUST HAVE AN APPROXIMATE OSMOLARITY OF 344 mOsmol/l PERITONEAL DIALYSIS SOLUTION</p> <p>MUST HAVE AN APPROXIMATE Ph of 5.2/l PERITONEAL DIALYSIS SOLUTION</p> <p>5000ML PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 5000ML PLASTIC CONTAINER (TWIN BAG)</p>	BOX OF 5 BAGS

ITEM NO.32	DESCRIPTION	QUANTITIES
1.5% HYPER+A53:G56 TONIC PERITONEAL DIALYSIS SOLUTION MONOSACCHARIDE, NORMAL CALCIUM WITH REGULATOR 2000ML 17 TWIN BAG	<p>MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. (MONOHYDRATE) 16.5G, SODIUM CHLORIDE B.P. 5.786G, SODIUM LACTATE 7.85G, CALCIUM CHLORIDE B.P. (DIHYDRATE) 0.2573G, MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) 0.1017G</p> <p>MUST HAVE AN APPROXIMATE OSMOLARITY OF 344 mOsmol/l PERITONEAL DIALYSIS SOLUTION</p> <p>MUST HAVE AN APPROXIMATE Ph of 5.2/l PERITONEAL DIALYSIS SOLUTION</p> <p>2000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 2000ml PLASTIC CONTAINER (TWIN BAG)</p>	BOX OF 5 BAGS

ITEM NO.33	DESCRIPTION	QUANTITIES
4.25% HYPERTONIC PERITONEAL DIALYSIS SOLUTION MONOSACCHARIDE, NORMAL CALCIUM WITH REGULATOR 2000ML 18 TWIN BAG	<p>MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. (MONOHYDRATE) 42.5G, SODIUM CHLORIDE B.P. 5.78G, SODIUM LACTATE 7.85G, CALCIUM CHLORIDE B.P. (DIHYDRATE) 0.2573G, MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) 0.1017G</p> <p>MUST HAVE AN APPROXIMATE OSMOLARITY OF 344 mOsmol/l PERITONEAL DIALYSIS SOLUTION</p> <p>MUST HAVE AN APPROXIMATE Ph of 5.2/l PERITONEAL DIALYSIS SOLUTION</p> <p>2000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 2000ml PLASTIC CONTAINER (TWIN BAG)</p>	BOX OF 5 BAGS

ITEM NO.34	DESCRIPTION	QUANTITIES
2.3% HYPERTONIC PERITONEAL DIALYSIS SOLUTION CONTAINING DEXTROSE, A MONOSACCHARIDE, NORMAL CALCIUM WITH REGULATOR 2000ML 19 TWIN BAG	<p>MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. (MONOHYDRATE) 25G, SODIUM CHLORIDE B.P. 5.786G, SODIUM LACTATE 7.85G, CALCIUM CHLORIDE B.P. (DIHYDRATE) 0.2573G, MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) 0.1017G</p> <p>MUST HAVE AN APPROXIMATE OSMOLARITY OF 344 mOsmol/l PERITONEAL DIALYSIS SOLUTION</p> <p>MUST HAVE AN APPROXIMATE Ph of 5.2/l PERITONEAL DIALYSIS SOLUTION</p> <p>2000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 2000ml PLASTIC CONTAINER (TWIN BAG)</p>	BOX OF 5 BAGS

ITEM NO.35	DESCRIPTION	QUANTITIES
DISINFECTANT CAPS	<p>Must Contain A Disinfecting Agent On The Inside To Prevent Bacteria From Forming Or Attaching Itself To The Patient</p> <p>The Disinfection Caps Are Used At The End Of An Exchange And Contain Pin Technology To Ensure That No Bacteria Enters The Patient When It Is Used.</p>	UNIT

ITEM NO.36	DESCRIPTION	QUANTITIES
BICAVERA	<p>CALCIUM CHLORIDE DIHYDRATE, 0.2573G; SODIUM CHLORIDE 5.786G; SODIUM HYDROGEN CARBONATE 2.940G; MAGNESIUM CHLORIDE HEXAHYDRATE 0.1017G; GLUCOSE MONOHYDRATE (EQUIVALENT TO 15.G GLUCOSE) 16.5G</p> <p>THESE QUANTITIES OF ACTIVE SUBSTANCES ARE EQUIVALENT TO: 1.75MMOL/CALCIUM, 134MMOL/SODIUM, 0.5MMOL/MAGNESIUM; 104.5MMOL/CHLORIDE; 34MMOL/L HYDROGEN CARBONATE AND 83.25MMOL/L GLUCOSE.</p> <p>THE OTHER INGREDIENTS OF BICALVERA ARE WATER FOR INJECTIONS, HYDROCHLORIC ACID, SODIUM HYDROXIDE, AND CARBON DIOXIDE.</p>	BOX OF 4 BAGS

ITEM NO.37	DESCRIPTION	QUANTITIES
HAEMODIALYSIS CONCENTRATE 5000ML IN OPAQUE PLASTIC- ACID CONCENTRATE	<p>MUST CONTAIN THE FOLLOWING: SODIUM CHLORIDE (172.2G), POTASSIUM CHLORIDE (5.5G), CALCIUM CHLORIDE (9.5G), MAGNESIUM CHLORIDE (3.7G) AND GLACIAL ACETIC ACID 8.8G/LITRE TRANSPARENT BAG 5000ML (5L) SOLUTION / FLUID IN OPAQUE PLASTIC BOTTLES TREATMENT- FLUIDS USED FOR RENAL PATIENTS DIALYSIS</p>	PACKAGING BOX OF 2

ITEM NO.38	DESCRIPTION	QUANTITIES
HAEMODIALYSIS CONCENTRATE 5000ML IN OPAQUE PLASTIC-BICARBONATE	MUST CONTAIN THE FOLLOWING: SODIUM BICARBONATE (65.95G) AND SODIUM CHLORIDE (23.53G/L) 5000ML (5L) TRANSPARENT BAG SOLUTION / FLUID IN OPAQUE PLASTIC BOTTLES	PACKAGING BOX OF 2

ITEM NO.39	DESCRIPTION	QUANTITIES
PERITONEAL DIALYSIS SOLUTION SYSTEM3, 2.5% GLUCOSE.	MUST CONTAIN THE FOLLOWING: GLUCOSE MONOHYDRATE (25.0G), SODIUM CHLORIDE (5.38G), SODIUM LACTATE (4.48G), CALCIUM CHLORIDE DIHYDRATE (257MG), MAGNESIUM CHLORIDE HEXAHYDRATE (50.8MG) 2000ML IN 3000ML BAG TRANSPARENT BAG	PACKAGING BOX OF 5

ITEM NO.40	DESCRIPTION	QUANTITIES
PERITONEAL DIALYSIS SOLUTION TWIN BAG, NORMAL CALCIUM .1.5% GLUCOSE	MUST CONTAIN THE FOLLOWING DEXTROSE B.P. (MONOHYDRATE) 15G, SODIUM CHLORIDE B.P. 5.6G, SODIUM LACTATE 5G, CALCIUM CHLORIDE B.P. (DIHYDRATE) 260MG, MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) 150MG. MUST HAVE AN APPROXIMATE OSMOLARITY OF 364MOSMOL/L MUST HAVE AN APPROXIMATE PH OF 5.5/L 1000ML IN 1000ML BAG TRANSPARENT BAG	PACKAGING BOX OF 6

ITEM NO.41	DESCRIPTION	QUANTITIES
PERITONEAL DIALYSIS SOLUTION NORMAL CALCIUM, TWIN BAG, 2.5% GLUCOSE.	MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. (MONOHYDRATE) 25G, SODIUM CHLORIDE B.P. 5.38G, SODIUM LACTATE 4.48G, CALCIUM CHLORIDE B.P. (DIHYDRATE) 257MG, MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) 50.8MG MUST HAVE AN APPROXIMATE OSMOLARITY OF 396MOSMOL/L MUST HAVE AN APPROXIMATE PH OF 5.5/L 2000ML IN 2000ML BAG TRANSPARENT BAG	PACKAGING BOX OF 5

SECTION K: PRICING SCHEDULE

Name of bidder.....	Bid number: ZNB 6686/2022-H
Closing Time 11:00am	Closing Date: 14/10/2022

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID.

**DESCRIPTION: THE SUPPLY AND DELIVERY OF RENAL DIALYSIS FLUIDS: VARIOUS INSTITUTIONS:
CONTRACT PERIOD: 3 YEARS**

ITEM NUMBER	DESCRIPTION	Packaging Unit	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Subtotal Price (incl. VAT) for three year period
ITEM 1	PERITONEAL DIALYSIS SOLUTION 1.5% NORMAL CALCIUM 2000ML TWIN BAG	BOX OF 5 BAGS				
ITEM 2	PERITONEAL DIALYSIS SOLUTION 4.25% NORMAL CALCIUM 2000ML TWIN BAG	BOX OF 5 BAGS				
ITEM 3	PERITONEAL DIALYSIS SOLUTION 4.25% 2000ML TWIN BAG	BOX OF 5 BAGS				
ITEM 4	PERITONEAL DIALYSIS SOLUTION 4.25% 1000ML TWIN BAG	BOX OF 6 BAGS				
ITEM 5	PERITONEAL DIALYSIS SOLUTION 1.5% TWIN BAG 1000ML	BOX OF 6 BAGS				
ITEM 6	PERITONEAL DIALYSIS SOLUTION 1.5% TWIN BAG 2000ML	BOX OF 5 BAGS				
ITEM 7	PERITONEAL DIALYSIS SOLUTION 2.5% 1000ML TWIN BAG	BOX OF 6 BAGS				
ITEM 8	PERITONEAL DIALYSIS SOLUTION 2.5% TWIN BAG 2000ML	BOX OF 5 BAGS				
ITEM 9	PERITONEAL DIALYSIS SOLUTION NORMAL CALCIUM WITH 1.5% GLUCOSE 2500ML IN A 3000ML TWIN BAG	BOX OF 4 BAGS				
ITEM 10	PERITONEAL DIALYSIS SOLUTION NORMAL CALCIUM WITH 2.5% GLUCOSE 2500ML IN A 3000ML TWIN BAG	BOX OF 4 BAGS				
ITEM 11	PERITONEAL DIALYSIS SOLUTION 1.5% 2500ML IN 3000ML TWIN BAG	BOX OF 4 BAGS				
ITEM 12	PERITONEAL DIALYSIS SOLUTION 2.5% TWIN BAG 2500ML IN 3000ML	BOX OF 4 BAGS				
ITEM 13	DIALYSIS SOLUTION 1.5% 5L	BOX OF 2 BAGS				
ITEM 14	PERITONEAL DIALYSIS SOLUTION 2.5% 5000ML	BOX OF 5 BAGS				
ITEM 15	EXTRANEAL RENAL DIALYSIS SOLUTION 2 L SINGLE BAG	BOX OF 5 BAGS				
ITEM 16	EXTRANEAL RENAL DIALYSIS SOLUTION 2 L TWIN BAG	BOX OF 5 BAGS				
ITEM 17	K- CONNECTION SHIELD SYSTEM	BOX OF 60 SETS				
ITEM 18	MINI CAP DISCONNECT	BOX OF 60 MINI-CAPS				

ITEM NUMBER	DESCRIPTION	Packaging Unit	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Subtotal Price (incl. VAT) for three year period
ITEM 19	CASSETTE WITH LINES	BOX OF 30 CASSETTES				
ITEM 20	CYCLER RAINAGE SET	BOX OF 30 SETS				
ITEM 21	MINI TRANSFER SET	BOX OF 1 SET				
ITEM 22	CLAMP FOR OUTLET SET	BOX OF 1 SET				
ITEM 23	PERITONEAL DIALYSIS SOLUTION 1.5% 1000ML IN 2000ML SINGLE BAG	BOX OF 6 BAGS				
ITEM 24	PERITONEAL DIALYSIS SOLUTION 1.5% 2000ML IN 3000ML SINGLE BAG	BOX OF 5 BAGS				
ITEM 25	PERITONEAL DIALYSIS SOLUTION 4.25% 1000ML IN 2000ML SINGLE BAG	BOX OF 6 BAGS				
ITEM 26	PERITONEAL DIALYSIS SOLUTION 4.25% 2000ML IN 3000ML SINGLE BAG	BOX OF 5 BAGS				
ITEM 27	HAEMODIALYSIS ACID CONCENTRATE SOLUTION 5000ML	BOX OF 2 CONTAINERS				
ITEM 28	LIQUID BICARBONATE SOLUTION 5000ML	BOX OF 2 CONTAINERS				
ITEM 29	2.5% HYPERTONIC PERITONEAL DIALYSIS SOLUTION CONTAINING DEXTROSE, MONOSACCHARIDE, NORMAL CALCIUM 200ML TWIN BAG	BOX OF 5 BAGS				
ITEM 30	2.5% HYPERTONIC PERITONEAL DIALYSIS SOLUTION CONTAINING DEXTROSE, MONOSACCHARIDE, 1000ML TWIN BAGS	BOX OF 5 BAGS				
ITEM 31	2.5% HYPERTONIC PERITONEAL DIALYSIS SOLUTION CONTAINING DEXTROSE, MONOSACCHARIDE, 5000ML SINGLE BAG	BOX OF 5 BAGS				
ITEM 32	1.5% HYPER+A53:G56 TONIC PERITONEAL DIALYSIS SOLUTION MONOSACCHARIDE, NORMAL CALCIUM WITH REGULATOR 2000ML 17 TWIN BAG	BOX OF 5 BAGS				
ITEM 33	4.25% HYPERTONIC PERITONEAL DIALYSIS SOLUTION MONOSACCHARIDE, NORMAL CALCIUM WITH REGULATOR 2000ML 18 TWIN BAG	BOX OF 5 BAGS				
ITEM 34	2.3% HYPERTONIC PERITONEAL DIALYSIS SOLUTION CONTAINING DEXTROSE, A MONOSACCHARIDE, NORMAL CALCIUM WITH REGULATOR 2000ML 19 TWIN BAG	BOX OF 5 BAGS				
ITEM 35	DISINFECTANT CAPS	UNIT				
ITEM 36	BICARBONATE CONTAINING PERITONEAL DIALYSIS SOLUTION: 1.75MMOL/L CALCIUM, 134MMOL/L SODIUM, .05MMOL MAGN MAGNESIUM, 104.5 MMOL/L CHLORIDE, 34 MMOL/L HYDROGEN CARBONATE AND 83.25MMOL/L GLUCOSE 0.5	BOX OF 4 BAGS				

ITEM NUMBER	DESCRIPTION	Packaging Unit	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Subtotal Price (incl. VAT) for three year period
ITEM 38	HAEMODIALYSIS CONCENTRATE 5000ML IN OPAQUE PLASTIC-BICARBONATE	BOX OF 2				
ITEM 39	PERITONEAL DIALYSIS SOLUTION SYSTEM3, 2.5% GLUCOSE.	BOX OF 5 BAGS				
ITEM 40	PERITONEAL DIALYSIS SOLUTION TWIN BAG, NORMAL CALCIUM .1.5% GLUCOSE	BOX OF 6 BAGS				
ITEM 41	PERITONEAL DIALYSIS SOLUTION NORMAL CALCIUM, TWIN BAG, 2.5% GLUCOSE.	BOX OF 5 BAGS				

**NB. Total Unit Price is the price that will be used to evaluate the bid.
The annual unit price will be the applicable (contractual) price per year per item.
The delivery must be in accordance with packaging as per specification
The State reserves the right to award contracts to more than one contractor for the same item**

Required by: KZN DEPARTMENT OF HEALTH

-At: VARIOUS INSTITUTIONS

Country of origin

Brand

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

SECTION L: OBJECTIVE EVALUATION CRITERIA

Evaluation will be based on the following:

Phase 1: Minimum Compulsory Requirements

Phase 2: Technical Evaluation

Phase 3: Price and Preference Points

Phase 1: Minimum Compulsory Requirements

The Bidder shall complete and submit the following returnable schedules and documents:

NO.	SECTION/ SCHEDULE	COMPULSORY (YES / NO) NON- SUBMISSION WILL RENDER BIDDERS NON- RESPONSIVE	COMPULSORY (YES / NO) FOR BID EVALUATION PURPOSES	FOR OFFICIAL USE ONLY		
				YES	NO	N/A
Prospective Bidders MUST ensure that the following Sections of the bid document MUST be completed in ALL respects to qualify for the next stage of evaluation:						
1	Section A: Invitation to Bid	Yes	Yes			
2	Section B: Special Instructions	Yes	Yes			
3	Section C: Authority to Sign the Bid	Yes	Yes			
4	Section D: Declaration of Interest	Yes	Yes			
5	Section E: Declaration of Bidder's Past SCM Practices	Yes	Yes			
6	Section F: Declaration that CSD is Updated with Latest Bidder's Details	Yes	Yes			
7	Section G: Record of Amendments to Bid Documents	Yes	Yes			
8	Section H: Record of amendments to bid documents	Yes	Yes			
9	Section I: General Conditions of Contract	Yes	Yes			
10	Section J: Special Terms and Conditions	Yes	Yes			
11	Section K: Pricing Schedule	Yes	Yes			
12	Section L: Specification	No	No			
Prospective Bidders MUST provide the following as per the Mandatory Requirements:						
1	Consortium/ Joint Venture/ Partnership agreement, if applicable.	Yes If Applicable	Yes If Applicable			
2	A Status Level Verification Certificate/Sworn Affidavit (For EMEs& QSEs) must be Submitted in order to qualify for Preference Points.	Yes	Yes			
3	Descriptive literature, pamphlets, brochures and samples applicable to the offer	Yes	Yes			
4	Letter of undertaking if the bidder is not the manufacturer of the item or confirmation if the bidder is the manufacturer of the item.	Yes	Yes			
5	Proof of compliance with SABS/SANS/Medicines Control Council (certificated required) where applicable.	Yes, if applicable	Yes, if applicable			
6	Valid SAPHRA registration certificate, if applicable	Yes, if applicable	Yes, if applicable			

Phase 2: Technical Evaluation

The items offered must comply fully with or exceed all of the minimum specification requirements as per the Technical Specification.

The prospective bidder is required to provide descriptive literature, pamphlets, brochures and a sample for evaluation purposes as required in the special condition of contract of the bid. For those samples which require any other certification, a valid certificate must be submitted with the sample as well as scientific literature, where required. The sample will be evaluated based on the requirements as per technical specification, for each item required.

Phase 3: Price and Preference Points

The following preference point systems are applicable to all bids:

- the **80/20** system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the **90/10** system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

Points for this bid shall be awarded for:

- (a) Price; and
- (b) Status Level of Contributor.

The maximum points for this bid are allocated as follows:

CATEGORY	POINTS
PRICE	80 or 90
STATUS LEVEL OF CONTRIBUTOR	20 or 10
Total points for Price and must not exceed	100

Failure on the part of a bidder to submit proof of Status level of contributor together with the bid will be interpreted to mean that preference points for Status level of contribution are not claimed.