

Quotation Advert

Opening Date:

03/07/2025

Closing Date:

09/07/2025

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

KwaMagwaza Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/

service is required:

KwaMagwaza Hospital

Date Submitted:

03/07/2025

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ/KMG 02-25-26

Item Category:

Goods

Item Description:

Supply and delivery of laryngeal masks airways

Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

Not applicable

Time:

Not applicable

Venue:

Not applicable

QUOTES CAN BE COLLECTED FROM:

KZN Health website

QUOTES SHOULD BE DELIVERED TO:

KwaMagwaza Hospital Main gate tender box

Email quotations.kwamagwaza@kznhealth.gov.za

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Andile Shandu

Email:

Andile.Shandu@kznhealth.gov.za

Contact number: 035 450 8248

Finance Manager: MR B.S Mbokazi

Finance Manager Signature



YOU ARE HEREBY IN	VITED T	O QUOTE I	OR REQU	JIREMEN'				QUOTATION vaza District Hospital
FACSIMILE NUMBER	. <u>N/A</u>	\			E-M	AIL A	.DDRESS	S: quotations.kwamagwaza@kznhealth.gov.za
PHYSICAL ADDRESS	: <u>Kw</u>	aMagwaz	za Road,	Melmot	th 3835	5		
QUOTE NUMBER:	ZNQ	, KMG	10	02	12	25	. 26	VALIDITY PERIOD: 90 DAYS
DATE ADVERTISED:	202	25/07/03			CLO	SING	DATE:	2025/07/09 CLOSING TIME: 11:00
DESCRIPTION:	SUPPI	Y AND [DELIVER	RY OF L	ARYN	GEA	L MAS	SKS AIRWAYS
CONTRACT PERIOD	(IF APPL	ICABLE):	Once	Off	,			· ·
DEPOSITED IN THE C				TREET AL	DDRESS,)): 		
ENQUIRIES REGARD CONTACT PERSON: E-MAIL ADDRESS:	Andile							TELEPHONE NUMBER: 035 450 8248
ENQUIRIES REGARD CONTACT PERSON: E-MAIL ADDRESS:	W,Nto		FORMATI	ON MAY	BE DIRE	CTE		TELEPHONE NUMBER: 082 767 1481
Bidders should ensu	re that q	uotes are d	lelivered ti	imeously	to the co	orrec	t addres	ss. If the quote is late, it will not be accepted for consideration.
The quote box is open								8
'QUOTATIONS MUST THIS QUOTE IS SUB. REGULATIONS, 2022	JECT TO	THE PREF	ERENTIAL	. PROCUI	REMENT	POL	ICY FRA	AMEWORK ACT AND THE PREFERENTIAL PROCUREMENT IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
NAME OF BIDDER:		{ F	THE FOL AILURE T	LLOWING O DO SO	PARTIC MAY RE	ULA SUL	RS OF E	BIDDER MUST BE FURNISHED UR QUOTE BEING DISQUALIFIED)
E-MAIL ADDRESS:					,, ₁ ,			
ೆ POSTAL ADDRESS:								
STREET ADDRESS:								
TELEPHONE NUMBE	R:							FACSIMILE NUMBER:
CELLPHONE NUMBE	R:					***		SARS PIN:
VAT REGISTRATION	NUMBEI	R (If VAT ve	ndor):					
CENTRAL SUPPLIER	DATABA	ASE REGIS	TRATION ((CSD) NO) .			MAAA
UNIQUE REGISTRAT	ION REF	ERENCE:		-			-	



CAPACITY UNDER WHICH THIS QUOTE IS SIGNED:

QUOTE NUMBE	R: ZNQ	, KMG	, 02	, 25	R QUOTATIONS UP TO					
JOO I E NOMBE	R:	Trano		,						
ESCRIPTION:	SUPP	LY AND D	ELIVERY OF L	ARYNGE	AL MASKS AIRWA	YS				
				IN COMPLIA	NCE WITH THE DEPAR	TMENTAL PR	EFERENCE	POINT	S ALLO	CATE
PROCUREMEN								<u> </u>		
Gender: Full points allo	cated to companies	who are at least 51	% Owned by Black People	who are Women					20	
		UNIT OF	ľ			BRAND &	COUNTRY OF	<u> </u>	PRICE	
CN NUMBER	QUANTITY	MEASURE	DESCRIPTION			MODEL	MANUFACTUR E	R		C
1	12	Each	Supply and de	elivery of la	ryngeal masks					
			airways size 1							
2	12	Each	Supply and de	elivery of la	ryngeal masks					
			airways size 2	2						
3	12	Each	Supply and de	elivery of la	ryngeal masks					
			airways size 3	3						
4	12	Each	Supply and de	elivery of n	asopharyngeal					
			airways mask	size 4						
5	18	Each	Supply and de	elivery of la	ryngeal masks	· ·				
	,,		airways size 5	5						
6	18	Each	Supply and de	elivery of n	asopharyngeal	•		-		
**************************************			airways mask	s size 5						
7	18	Each	Supply and de	elivery of g	um elastic bougie					
			size 600mm d	or 800mm						
······································		·			•					****
	ii.		NB: Sample v	vill be requ	ested before					
			issuing order.		ER 1 100011					
	<u> </u>		NB:						:	
			PLEASE STA	MP PRICE	PAGE					
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			<u> </u>				f; j			
/ALUE ADDED	TAX @ 15% (Only if VATA	/endor)			<u> </u>				
OTAL QUOTA	TION PRICE (VALIDITY PE	RIOD 90 Days)							
		148TH 1 PP 1	DC01CI04710410					•	V	,
DOES THIS OF S THE PRICE F		WITH THE S	PECIFICATION?						YES YES	
		RM TO THE S	S.A.N.S. / S.A.B.S.	SPECIFICATI	ON?					/ N
STATE DELIVE	RY PERIOD (E	.G. 3 DAYS,	1 WEEK)							

DATE:

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS UP TO R1 000 000

CLARITY ON DECLARATION OF INTEREST SBD 4 (a)

BIDDER NAME				
	LEGISLATI	ON ON DISCLOSURE OF	INTEREST	
The Public Service Ad	ct 103 of 1994 indicate:	s in section 30(1) that "No	employee shall perform or engage h	imself or
herself to perform rea	munerative work outsic the executive authority	de his or her employment	in the relevant department, except	with the
with any organ of sta	te or be a director of a e is in an official capa	public or private company	(c), "An employee shall not conduct conducting business with an organ any listed in schedule 2 and 3 of th	of state,
close family member, in any contract to be	partner or associate on partner or associate on partner or associated, that official or	of such official or other role	anagement official or other role playe e player, has any private or busines: disclose that interest; and (b) withd contract."	s interest
	CLA	RITY ON HOW TO DISCL	OSE	
employed by the entire. The Department may	e KZN Department of I use other Computer A	Health, even if that person ssisted Techniques to veri	close a relationship with any person is not employed by the procuring in fy possible interest, should you be for false declaration, treated as non-re	stitution. ound to
by Manguzi Hospital, disclose interest. The with any person who	as long as that official refore the question is,	is employed by the Depart do you, or any person con N Department of Health? I	al, yet the person with interest is em iment of Health, the bidder is require nected with the bidder, have a relati f so, please furnish particulars on Bi	d to onship
	•	rest and I commit to disclo which may include disqua	se as directed, should I fail to disclo	se
BIDDER SURNAME	AND INITIALS	SIGNATURE	DATE	<u> </u>





BIDDER'S DISCLOSURE

1 PURPOSE OF THE FORM

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

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

BIDDER'S		

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, employed by the state?

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

	FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION	4
,	Do you, or any person connected with the bid	ider, have a relationship with any person who	is employed by the procuring institution ² ?	YES / NO
	If so, furnish particulars:		-	
	Does the bidder or any of its directors / truste enterprise have any interest in any other relati			YES / NO
	If so, furnish particulars:			
	DECLARATION			
	I, the undersigned,(name)		in submitting the accompanying bid, o	do hereby make
	the following statements that I certify to be tru	re 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 consortium³ will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

NAME OF BIDDER	SIGNATURE	POSITION	DATE

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

^{2 &}quot;Procuring Institution" refers to all institutions under the Accounting Officer of the Department of Health.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



GENERAL CONDITIONS OF CONTRACT

GCC

NOTES

The purpose of this document is to:

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

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

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

1. Definitions

1.1.

The following terms shall be interpreted as indicated:

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

2. Application

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

3. General

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



4. Standards

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

5. Use of contract documents and information; inspection.

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

6. Patent rights

6.1. The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

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

8. Inspections, tests and analyses

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

9. Packing

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

10. Delivery and documents

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

11. Insurance

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



12. Transportation

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

13. Incidental services

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

14. Spare parts

As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts 14.1. manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (I) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

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

16. Payment

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

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

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



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

22. Penalties

22.1. Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
 - (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervalling duties and rights

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

25. Force Majeure

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS UP TO R1 000 000



- 27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5. Notwithstanding any reference to mediation and/or court proceedings herein,
 - (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

- 28.1. Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
 - (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
 - (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31. Notices

- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.
- 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

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33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34. Prohibition of Restrictive practices

- 34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

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SPECIAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

4. NEGOTIATIONS

4.1. The Department reserves the right to negotiate with the shortlisted bidder/s prior or post award. The terms and conditions for negotiations will be communicated to the shortlisted bidder/s prior to invitation to negotiations. This will be done to ensure value for money and where the bidder/s price is deemed to be exorbitant, uneconomical or not market related.

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

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

6. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

6.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.



- 6.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 6.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 6.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 6.5. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

SAMPLES

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

8. COMPULSORY SITE INSPECTION / BRIEFING SESSION

- 8.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.
- (i) The institution has determined that a compulsory site meeting Will not take place.

 (ii) Date: / / Time: Place:

 Institution Stamp:

 Institution Site Inspection / briefing session Official:

 Full Name:

 Signature:

 Date:

9. STATEMENT OF SUPPLIES AND SERVICES

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

10. SUBMISSION AND COMPLETION OF SBD 6.1

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

11. TAX COMPLIANCE REQUIREMENTS

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

12. TAX INVOICE

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

13. PATENT RIGHTS

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

14. PENALTIES

14.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.



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

15. TERMINATION FOR DEFAULT

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



SBD 6.1.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

- 1.1. The following preference point systems are applicable to invitations to tender:
 - 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 applicable preference point system for this tender is the 80/20 preference point system.
- 1.3. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.
- 1.4. The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

- 1.5. Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6. The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

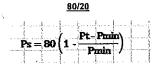
- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

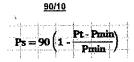
3.1. POINTS AWARDED FOR PRICE

3.1.1. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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



OR



90/10

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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



Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration Pmax = Price of highest acceptable tender



POINTS AWARDED FOR SPECIFIC GOALS

- In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference 4.2. point system applies, an organ of state must, in the tender documents, stipulate in the case of-
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

	The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points <u>claimed</u> (80/20 system)
Gend	der: Full points allocated to companies who are at least 51% Owned by Black People who	are Women 20	
	DECLARATION WITH REGARD TO COMPANY/FIRM	•	
4,3.	Name of company/firm:		Va
4.4.	Company registration number:		
4.5.	TYPE OF COMPANY/ FIRM [tick applicable box] Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) Limited		

I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that: 4.6.

The information furnished is true and correct;

□ Non-Profit Company □ State Owned Company

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- The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have -
 - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

	SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:		
DATE:		
ADDRESS:		



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ITEM DETA	ILED SPECIFICATION	ON (INCLUDE SIZE, COLOUR, MATERIAL, ETC.) COMPLIES (YES/NO)
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YES OR N	TION ATTACHED O)	NO

Note:

1.

2.

3,

SPECIFICATION APPROVED BY

Name of End-user (in full)	WINNIE Ntombela	Name of SCM Rep (in full)	TAShondu
Designation / Rank (in full)	Quality Assurance	Designation/ Rank (in full)	5cc
Signature	Wydowia	Signature	93
Oate	09-04-25	Date	23-04-2025

Bidder Initial here: _____



NAME OF PROCURING FACILITY	KwaMagwaza Hospital	
ITEM DESCRIPTION	Gum elastic Bougie	
ITEM PURPOSE	1. It is used to guide the ends	Asalad tis
ITEM DETAILED SPECIFICAT	ION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)	COMPLIES (YES/NO)
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2. thin to	d with a gentle heard at the end	
	rally light blue 60-70 cm long	-
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SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?	After evaluation of necessary retuing the requestion of sample of a email.	ed bosubmet
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)	ges	

Note:

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SPECIFICATION APPROVED BY

SI EGII IOATION ALL NOTES ST			
WINNE NTOKABELG	Name of SCM Rep (in full)	T. A Standu	
	Designation/ Rank (in full)	SEC	
alstoisus	Signature	083	
09-01-25	Date	23/04/2094	
	WINNE NTOLABELG QA Whotosug	Name of SCM Rep (in full) OA Designation/ Rank (in full) OLATORIO Signature	

Bidder Initial here:



NAME OF P FACILITY		KwaMagwaza Hospital			
ITEM DESC	RIPTION	Languagear Mask Arway Sne 1			
ITEM PURP	OSE	1. Clear take to allow for early detect 2. Of found, it is used to maintain an open ain	viens		
ITEM DETA	ILED SPECIFICATI	ON (INCLÚĎE SÍŽE, COLOUR, MATERIAL, ETC.) CÓMPLÍES (YES/NO)			
1.	made of	schoole and has over shape			
2.	S12e 1	Duposable			
3.	CUFF may seals around the lansinger				
4.					
QUALITY S	TANDARD	Jes			
	EASURE OR PACK ROLL/PACK/BAIL	ETC) each			
SAMPLE RE (YES/NO) IF YES WHE	EQUIRED EN AND HOW?	After evaluation of necessary returnated of documents, a responsive supply will be required to susmit sample via emails	c iesteoj		
ADDENDUM SPECIFICA (YES OR NO	TION ATTACHED	Jes			

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SPECIFICATION APPROVED BY

OF CONTOCTION ACT ROTED DI				
Name of End-user (in full)	WINNIE NTOI	Name of SCM Rep (in full)	TASHONDU	
Designation / Rank (in full)		Designation/ Rank (in full)	SSS	
Signature	autiles	Signature		
Date	09-04-25	Date	23/04/2025	

Bidder Initial here: _____



NAME OF PE	ROCURING	KwaMagwaza Hospital				
ITEM DESCR	RIPTION	Larsugeal Mask Armian				
ITEM PURPO	OSE	Laryngeal Nask ATM as 1. Clear buse to allow for early delection of 2. fluid. It is used to maintain an opin of	Initing			
ITEM DETAIL	LED SPECIFICATI	ON (INCLUDE SIZE, COLOUR, MATERIAL, ETC.) COMPLIES (YES/NO)	,			
1.	Made of	schoole and teas oval shape				
2.	Spe 3	Disposable				
3,	CUR by	CUR that seals around the larguages				
4.						
QUALITY ST	ANDARD	Jes				
	ASURE OR PACK ROLL/PACK/BAIL	ETC) lacy				
SAMPLE RE (YES/NO) IF YES WHE	QUIRED N AND HOW?	After evaluation of newspay returnable down responsive supply will be requested to submit to sample via email.	evin cat			
ADDENDUM SPECIFICAT (YES) OR NO	ION ATTACHED	Jes				

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SPECIFICATION APPROVED BY

OI EON (ON) (ON) (ON)				
Name of End-user (in full)	Calmine Atomas	Name of SCM Rep (in full)	TA Shandu	
Designation / Rank (in full)		Designation/ Rank (in full)	ete:	
Signature	Withen	Signature	035	
Date	09-04-25	Date	23/04/2025	
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Bidder Initial here:



NAME OF PE	ROCURING	KwaMagwaza Hospital				
ITEM DESCR	RIPTION	Larguglas Mask Arman She 2	2			
ITEM PURPO		1. Clear tube to allow for early d 2. shuld. It is used to mandar of a	efection of			
ITEM DETAIL	_ED SPECIFICATIO	ON (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)	COMPLIES (YES/NO)			
1.	Made of	f silicone and has oval shape				
2.	S/2e 2	DISPOSABLE				
3.	CUFF hi	CUFF had seals ground the larguageal				
4.						
QUALITY ST	ANDARD	Jes				
	ASURE OR PACK/ ROLL/PACK/BAIL I	etc) lach				
SAMPLE RE (YES/NO) IF YES WHE	QUIRED N AND HOW?	Aler evaluation of necessary returnate responsive supply will be requested to sample via email.	ste documents,			
ADDENDUM SPECIFICAT (YES OR NO	ION ATTACHED	Jes				

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SCECILICATION ALLICATED BY			
Name of End-user (in full)	WINDLE NEOR	MSCIO Name of SCM Rep (in full)	T. A Shandu
Designation / Rank (in full)	84	Designation/ Rank (in full)	500
Signature	(A)-1005	Signature	025
Date	09-04-25	Date	23 04-2025

Bidder	Initial	here:	



NAME OF PE	ROCURING	KwaMagwaza Hospital	
ITEM DESCR	RIPTION	Natopharyngeal Arrway 1. To maintein an open almais by Passing	
ITEM PURPO	OSE	1. TO maintain an open almay by Passing 2. obstructions and herenting by tongue from black.	J. alred
ITEM DETAI	LED SPECIFICATION	ON (INCLUDE SIZE, COLOUR, MATERIAL, ETC.) COMPLIES (YES/NO)	
1.	Thin	Elexible and clear Plustic tube	
2.	5120	e 5 Disposable	
3.		2 5	-
4.			
QUALITY ST	ANDARD	Jes	
	ASURE OR PACK ROLL/PACK/BAIL I	each each	
SAMPLE RE (YES/NO) IF YES WHE	QUIRED N AND HOW?	After evaluation of necessary returnable oloce for responsive supply will be requested to submit for sample via email.	ment
ADDENDUM SPECIFICAT (YES OR NO	ION ATTACHED	Jes	

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SPECIFICATION APPROVED BY				
Name of End-user (in full)	WINNIE NTOMORIS	Name of SCM Rep (in full)	T.A Shandu	
Designation / Rank (in full)	OA.	Designation/ Rank (in full)	505	
Signature	alchels	Signature		
Date	09-04-25	Date	23/04/2025	

Bidder Initial here: _____



NAME OF PR	ROCURING	KwaMagwaza Hospital				
FACILITY ITEM DESCR	RIPTION	Laryngeai Mask Arway sne 5				
ITEM PURPO		1. Clear, tust to allow for early detection of				
ITEM DETAIL	LED SPECIFICATION	ON (INCLUDE SIZE, COLOUR, MATERIAL, ETC.) COMPLIES (YES/NO)				
1.	made of	silicone and has an oval				
2.	Shape.					
3.	She 5	Opposable				
4.	ouff de	si that seeds around the lansugual				
QUALITY ST	ANDARD	Jes				
	ASURE OR PACK/ ROLL/PACK/BAIL I	etc) equi				
SAMPLE RE (YES/NO) IF YES WHE	QUIRED N AND HOW?	After evaluation of necessary returnable documents suspensive supply will be requested to submit sample via email.	earts			
ADDENDUM SPECIFICAT (YES OR NO	ION ATTACHED	NO				

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SPECIFICATION APPROVED BY

Name of End-user (in full)	WINNIE	NTO MBCG	Name of SCM Rep (in full)	T. A Shondu
Designation / Rank (in full)	QA		Designation/ Rank (in full)	59C
Signature	pesteses		Signature	(SC),
Date	04-04-23		Date	23/04-/2025

Bidder Initial here: _____



NAME OF PROCURING FACILITY		KwaMagwaza Hospital	
ITEM DESCR	RIPTION	Nasophars ngeal Armany	
ITEM PURPO		1. to mountend an open airway by passing 2. obstructions and Purentucy ou tongen from block	25
ITEM DETAIL	LED SPECIFICATION	ON (INCLUDE SIZE, COLOUR, MATERIAL, ETC.) COMPLIES (YES/NO)	
1.	Thin ,	Hexible and clear plastic tube	
2.	SIZE H	† Disposable	
3.		•	
4.			
QUALITY ST	ANDARD	yes	
	ASURE OR PACK ROLL/PACK/BAIL I	ETC) Pach	
SAMPLE REQUIRED (YES)NO) IF YES WHEN AND HOW?		After evaluation of newsory returnable of sesponsive supply will be requested to submit sample of a email.	reaments
ADDENDUM SPECIFICAT (YES) OR NO	TION ATTACHED	Hes	

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[N (5 d) - (6 6 f)		Name of SCM Rep (in full)	TAShandu
Name of End-user (in full)	WINNIE Mombers	Designation/ Rank (in full)	500
Designation / Rank (in full) Signature	Whatses	Signature Signature	000
Date	09-04-25	Date	23 04 2025

Bidder Initial here:

EVALUATION CRITERIA



Quotation No.	ZNQ/KMG 02-24-25
Quotation Description	Supply and deliver of laryngeal masks airway

EVALUATION CRITERIA

This institution intends to evaluate valid quotations using **five (5) evaluation stages**. These are peremptory requirements, should the bidder/tenderer fail to comply with any of the stages as stated below, the quotation will be regarded as non-responsive, and will not progress to the final stage of evaluation:

- Stage 1: Administrative Compliance, Compulsory and Mandatory Requirements
- Stage 2: Capacity to Deliver
- Stage 3: Compliance with Specification
- Stage 4: Price and Preference Points System (Specific Goals)
- Stage 5: Objective Criteria (Submission of Sample)

Bidder Initial here: _____

KWAZULU-NATAL PROVINCE HEALTH REPUBLIC OF SOUTH AFRICA

EVALUATION CRITERIA

STAGE 1: ADMINISTRATIVE, COMPULSORY COMPLIANCE AND MANDATORY REQUIREMENTS

NO.	REQUIREMENTS	INCLUDED IN THE PUBLISHED DOCUMENT?	TO BE RETURNED BY BIDDER/ TENDERER?
	Administrative Compliance		
1.	PARTICULARS OF QUOTATION	YES	YES
2.	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01	YES	YES
3.	BIDDER'S DISCLOSURE (SBD4)	YES	YES
4.	GENERAL CONDITIONS OF CONTRACT (GCC)	YES	YES
5.	SPECIAL CONDITIONS OF CONTRACT (SCC)	YES	YES
6,	PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)	YES	YES
	Compulsory Compliance		
7.	SUPPLIER UPDATED CIPC REGISTRATION DOCUMENTS	NO	YES
	Mandatory Requirements	***************************************	<u> </u>
08.	SAHPRA CERTIFICATE	NO	YES

Note: This relates to administrative, compulsory and mandatory returnable documents which must be fully completed, and submitted, should you fail to submit any of the above returnable documents, your offer will be treated as non-responsive and will not proceed to the next stage of evaluation. The department reserve a right to verify validity of the documents submitted, should it be discovered that the information submitted is misrepresented or falsified the quotation will be disqualified or contract maybe be terminated.

Bidder Initial here:

EVALUATION CRITERIA



STAGE 2: CAPACITY TO DELIVER

1.	As part of risk management, if there is valid proof that the bidder was previously issued with
	an order and thereafter failed to deliver without acceptable reasons, the bidder will be treated
	as a defaulter and will not progress to the next stage of evaluation.

STAGE 3: COMPLIANCE WITH SPECIFICATION

Requirement	Complies with
	Specification
	Yes /No
The bidder / Tenderer to confirm that the product supplied complies with attached specification	
document, should you fail to indicate compliance your quotation will not progress to the next	
stage of evaluation.	

STAGE 4: PRICE AND PREFERENCE POINTS

The value of this quotation is estimated not to exceed R 50 000 000 (inclusive of all applicable taxes), therefore the 80/20 preference point system shall be applicable. Points for this quotation will be awarded for:

CATEGORY	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and must not exceed	100

The Department has identified the following specific goal:

Specific Goal	Number of Points allocated	Proof To Claim Specific Goal (Returnable Documents)
Gender: Full points allocated to companies who are at least 51% Owned by black people who are women	20	CIPC Certificate CSD (Institution to print its own CSD to verify)

NOTE:

Should a responsive bidder fail to submit proof to claim points, as stated above this will not result in disqualification; however, the bidder will not be awarded points for specific goals.

Ρí	idder	Initial	here:	

EVALUATION CRITERIA



SSTAGE 5: OBJECTIVE CRITERIA (SUBMISSION OF SAMPLE)

- 1. At least three bidders who scored the highest points will be required to submit samples, the institution will only accept and award compliant sample.
- Should all three bidders fail to submit sample, the next three highest scoring bidders will be requested to submit samples.
- 3. Should all samples be rejected, the quotation process will start afresh.
- 4. The Department reserves the right to negotiate prices, if prices quoted are considered to be non-market related.
- 5. Note, the samples will be requested via email.

Bidder Initial here:



NSI Requisition Number:

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	TITUTION COST CENTRE NAME:						
Please note that it	is the responsibility of the Requison to the responsible SCM practit	itioner to confi loner.	rm the availabilit	y of funds, obtain	the necessary fl	nancial approvals, and س	i then send the
approved reduisin	Requisitioner		Delivery Addre	158	Financia	al Authority by Delega	ted Official
Requestor Name & Sumame:	W Ntombelg	Street;	Kwa Ma	guana Roce	Name & Sumame:	B ML	345
Requestor Signature & Date:	Q104/15	City:	Melmo	th.	Designation:	CED	
Supervisor Name & Sumame:	VA Myen	Building:			Signature:		R)
Supervisor Signature & Date:	59/04/2025	Floor & Room No.:			Date:	22/11	
1	ove, the requisitioner confirms that	t the item/s rec	uested is/are no	t on contract	<u> </u>		
by signing the aut	ove, the requisitioner committee and						
10/ 10/	nusela	(O.E.) 71	Enquirles: 671481		1 Lungajes	nah10bo74@g	mail con
	Name & Sumame	0027	Telephone Num	ber		Email Address	
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Funds	MOTED FUN						
Responsibility		JAMAC	ASAWI	HIOSP T	A C		
Objective	DIST HOSP :	EN-PA	716N(S	CPDS	r)		
Project	NO PROLIEC	TS					
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Regional identifier	KSN 388	MTHO		NI LOC	AL M	11)	
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Budget Available					R D	77 000	-00
Funds Committee	f for this NSI				R 1 C	181-44	,
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	ides and available budget must be the	Same as the DA	3 Experiencie com	TO COMMINICATE IN	Quantity	•	
Catalogue/ ICN No.	Full Description of Item / Service / R		Unit of measure		requested	Estimated Cost	
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Received By SCM: T. A Shord

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Date Received: 23 04 25

ZNQ/KMG Quote Number: 02-25-26

NSI Requisition Number:

REQUESTING INS	STITUTION COST CENTRE NAME:						
Please note that it	is the responsibility of the Requision to the responsible SCM practit	itioner to confi	rm the availability	of funds, obtain th	e necessary fil	nancial approvals, and ti	hen send the
approved requision	Requisitioner	ioner.	Delivery Addres	•	Financia	al Authority by Delegate	d Official
Requestor Name & Sumame:	N Ntonsela	Street:	kwa Magi	Jan Rd	Name & Sumame:	If our	276
Requestor Signature & Date:	09/04/19	City:	Melmol	لم ا	Designation:	(50	
Supervisor Name & Sumame:	VAMer	Building:			Signature:		
Supervisor Signature & Date:	agley low	Floor & Room No.:			Date:	12/04	5
By signing the ab	ove, the requisitioner confirms the	t the item/s req	uested is/are not o	n contract.			
			Enquiries:				
W Mon	USCIQ Name & Sumame	0827	67148 (Telephone Numbe	r	worka	CANOSTIF & GI	mail, con
		Finar	nce: Allocation of Ex	penditure			
Funds	VOTED FUN						
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Regional Identifier	KJN 362	MTHO	N FURTIONS		CALI		
Infrastructure	NON INFR	TDIE	BUONE	CURRI	ent_		
Total Budget Allocation	on for Item for the Financial Year				K31	7 000 -04)
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Budget Available					R 311	000-00	
Funds Committee	d for this NSI				R 330	-OO	
SCOA Allocation Co	odes and available budget must be the	same as the BAS	Expenditure Contro	l Commitments Rep	ort		
Catalogue/	Full Description of Item / Service / R	epair	Unit of measure		Quantity requested	Estimated Cost	
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eceived By SCM: T. A Shordu

Date Received: 23/04/25

2NO/KMG Quote Number: 02-25-26

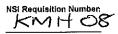




NSI Requisition Number:

REQUESTING INS	STITUTION COST CENTRE NAME:							
Please note that it	is the responsibility of the Requision to the responsible SCM practil	itioner to confi	rm the availability of fur	ıds, obtain t	he necessary fi	nancial approvals, and	then send the	
approved requisit	Requisitioner		Delivery Address		Financi	al Authority by Delegate	ed Official	
Requestor Name & Sumame:	W ntoniera	Street:	KuaMagna	ia Rd	Name & Sumame:	DC v	V	<u> </u>
Requestor Signature & Date:	6 1-40-20-	City:	Melmoth		Designation:	90		
Supervisor Name & Sumame:	VA Myen	Building:			Signature:		,	
Supervisor Signature & Date:	09/04/2025	Floor & Room No.:			Date:	33 X	1-51	E
By signing the abo	ove, the requisitioner confirms the	it the Item/s req	uested is/are not on co	ntract				_
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Cataloguel	Full Description of Item / Service / R	epair	Unit of measure		Quantity requested	Estimated Cost		
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1	TITUTION COST CENTRE NAME:							
Please note that it	is the responsibility of the Requis	itioner to confi	m the availability of funds	s, obtain th	e necessary fl	nancial approvals, and the	en send the	
approved requisiti	on to the responsible SCM practit Requisitioner	oller.	Delivery Address		Financi	al Authority by Delegated	Official	
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Requestor Signature & Date:	09/04/25	City:	Melmoth		Designation:	0		
Supervisor Name & Surname:	V. A. Myen!	Building:			Signature:			
Supervisor Signature & Date:	09/04/2225	Floor & Room No.:	_		Date:	3370	- 	Del
By signing the abo	ove, the requisitioner confirms that	t the item/s req	uested is/are not on contr	act				200
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Received By SCM: T. A Shandu

Date Received: 23/04/25

2N6/KMG Quote Number: 02-25-26



NSI Requisition Number:

the many of society diseases.	Pr	ovince of Kwa	aZulu Natal - Depart	ment of H	ealth		\ <u>'\'\ '\'</u>
	TITUTION COST CENTRE NAME:						
Please note that it	is the responsibility of the Requ on to the responsible SCM pract	isitioner to confi titioner.	irm the availability of fu	ıds, obtain ti	he necessary fi	nancial approvals, and then	send the
in the last of the last	Requisitioner		Delivery Address		Financi	al Authority by Delegated Of	ficial
Requestor Name & Sumame:	W Ntombera	Street:	KuaMag ngra	hard	Name & Sumame:	D8 M5	700
Requestor Signature & Date:	Without 1	City:	Melmoth		Designation:	(3)	
Supervisor Name & Sumame:	M Mpes	Building:		- · -	Signature:		
Supervisor Signature & Date:	100 120 V	Floor & Room No.:			Date:	2304	<u> </u>
By signing the ab	ove, the requisitioner confirms t	hat the item/s red	quested Is/are not on co	ntract,			
		1	Enquiriest		1		
W Nto) nsela	082071	071481		winnie	nanido 14 26 mail	. com
	Name & Sumame		Telephone Number			Email Address	
	. W		nce: Allocation of Expendi	rite			
Funds	WIED FUR	1 <u>5</u> 2			26770		
Responsibility	ST MARY'S		1AgWAZA		XPTA		
Objective	10KT +108 P	tn-pa	tiénts (1209 <u>1</u>	<u></u>		
Project	NO DROUTE	<u>C75</u>					
ltem	TNO MED!	JURGIC	AL IMED	ICAL	<u> </u>	PLS	
Net Asset	NON -ASSE		CUATED				
Regional Identifier	KZN 285	MTH	ONJANEN	(10	CAC	botun	
Infrastructure	10	AIST	HUNF	CURE			
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Total Budget Allocation	on for Item for the Financial Year				KIO	11500-00	23
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Funds Committe	d for this NSI				R (0	81-44	
SCOA Allocation Co	odes and available budget must be ti	he same as the BA	S Expenditure Control Con	mitments Rep			
Catalogue/ ICN No.	Full Description of Item / Service /		Unit of measure		Quantity requested	Estimated Cost	
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Received By SCM: T. A Shandu

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Date Received: 23/04/25

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2NO/KMG Quote Number: 02-25-76

NSI Requisition Number: 人べけ / O

	STITUTION COST CENTRE NAME:						
Please note that it	is the responsibility of the Requison to the responsible SCM practit	itioner to confi	rm the availability of fur	ıds, obtain t	he necessary fi	nancial approvals, and the	n send the
approved requisiti	Requisitioner	iorier.	Delivery Address		Financii	al Authority by Delegated (Official
Requestor Name & Sumame:	W Ntonisela	Street:	Kwa Magwa	za Road	Name & Sumame:	De mis	
Requestor Signature & Oate:	09/04/4	City:	kwa Magwa Melmote	1	Designation:	200	
Supervisor Name & Sumame:	V. A Myc	Building:			Signature:	1 500	
Supervisor Signature & Date:	09/94 hors	Floor & Room No.:			Date:	23-34	á
By signing the abo	ove, the requisitioner confirms the	at the item/s red	uested is/are not on co	ntract			
			Enquiries:				
W Nton	USe (G Name & Sumame	0827	671481 Telephane Number		winnie	mahlobo-14@yn Email Address	naU. COX
		Floa	nce: Allocation of Expendi	ine.			
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Responsibility			aWATER HU	SSPIT	AL		
Objective	DIST HUSP		ATIENTS	CPU	47)		
Project	NO PROCTEC		11.				
Item		URCIL	AL IMEDI	UAL	SUPID	LS	
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Total Budget Allocatio	on for Item for the Financial Year				12 11-	20 000 100	
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Minus Commitments					RILLE	70107	
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SCOA Allocation Co	odes and available budget must be the	same as the BA	S Expenditure Control Com	ımitments Rep	oort	•	
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	· Touch Sensitive	Pilot				za Hospital	
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Jany 6

Received By SCM: T. A SHOWOLL

Date Received: 23 04 25

2NQ/KMG Quote Number: 02-25-26

2025 -**1**4- 2 3

nalmerson Signature

MOMPPROVED



NSi Requisition Number: KMH /2

REQUESTING INS	TITUTION COST CENTRE NAM	E: \						i
Please note that it	is the responsibility of the Re	quisitioner to confi	rm the availability of fur	ds, obtain th	e necessary fir	ancial approvais,	and then send the	
approved requisiti	on to the responsible SCM pr	actitioner.	Delivery Address			I Authority by Dele		L
	Requisitioner		Delivery Address		Name &			
Requestor Name & Sumame:	W Ntombela	Street:	KwaMugwen	a Road	Sumame		M5-4	90
Requestor Signature & Date:	og louly	City:	Melmos	h	Designation:	CS		
Supervisor Name & Sumame:	V.A.Mge-	Building:			Signature;			
Supervisor Signature & Date:	Ogloyhors	Floor & Room No.:			Date:)23C	45	
By signing the ab	ove, the requisitioner confirm	is that the item/s re	quested is/are not op eo	ntract.]
			Enquirles:					1
WN	to use 19	082	767 1481 Telephone Number		winien	nahlobo74 Email Address	agmail.)»,
	Tranie a Sulliane		ince: Allocation of Expendi					- 1
Funds	UNTED F	UNDS	mos. Allocation of Experior]
Responsibility	CT MARYY	····	MACIWAZU	HO	SPITA]
Objective	DUT HOS		PA-TIENT	c Ce	20(7)]
Project	NO PROLS							_
Item	TNV MED :	CATHT	UPPORT 41	PRIN 1	3DC-75	SURGICA	Llineaual	hupper
Net Asset	NOWFASSET	S RELL	FED					_
Regional Identifier	CTN 28	5 M	MOWJane		OCAC	MUN		_
Infrastructure	NON INT	RAIST	ALONE S	Cur	<u> </u>			
T-lal Dudgel Allegari	on for Item for the Financial Year	·			R_1-6	7700	2-00-	R11200
Minus Expenditure	off for ficial for the control of the		LAULE .		ROS	00		R/12000
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SCOA Allocation C	odes and available budget must b	be the same as the BA	AS Expenditure Control Gan	ımıtments Rej				7
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			7					_

Received By SCM: T.A.Shandu

Date Received 23 | 04 | 35

2NQ/KMG Quote Number: 02-25-26

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INV MED:MEDICAL GAS	20.000,87			7,000.00
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INV MEDISTITES LIGATERSKIN STPL	703,000.00		1 619 33	1.115.386.77
INV MED STIRGICAL /MEDICAL SUPPLS	1,120,000.00	1	02.510,41	894,091.50
MATANEO CONNICE NEEDI FO	913,000.00		100 03/	373 062 00
INV INED.STAINGES, INC. SEC.	373,000.00	ı	(62:00)	04 640 00
INV MEDITHERAPEUTICAE NECCISES	146,000.00	1	64,360.00	81,040.00
INV MED:WHEELCHAIR ACCESSORIES	193.000.00		Ĺ	193,000.00
INV MED:X-RAY ACCESSORIES	00 000 7.04			427,000.00
INV MEDI:CONTRACEPTIVES	00,000,124	Ŀ		261,000.00
INV MEDI:LARGE VOL PARENTERALS	201,000,00			714,000.00
INV MEDI:OTHER MEDICINE	/14,000.00			200,000.00
INV MEDI:VACCINES	200,000.00			2,516,000.00
MEDICAL NHLS	2,516,000.00		1 982 701 65	20,745,298.35
CENA-BASIC SALARY (RES)	22,728,000.00		07 A3C 10C	2 407,235,30
SOMY CHACM (RES)	2,629,000.00		00.156.56	981 833.45
SAVV.CIVITIAS/CITICAS/	1,072,000.00	1	CC:001'06	4 001 005 13
S&W:HOUSING ALLOWANCE (NES)	1,186,000.00	-	104,0/4.8/	L,UGL,323.13
S&W:NON PENSIONABLE ALL OTRINES	2 639 000.00	ŧ	283,249.72	2,355,750.28
S&W:OVERTIME (RES)			10,899.00	(10,899.00)
S&W:SERV BASED OTHER (RES)	4 004 000 00		27,032.00	1,866,968.00
S&W:SERVICE BONUS (RES)	1,834,000.00		493.546.26	6,453.74
DIST HOSP MAINTENANCE (CG)	500,000.00		493 546 26	6,453.74
D/O-CONTROTTO MAINT PROP	500,000.00	1	משייטדניניבר	794,701.31
A CONTINUE OF THE POST	1,100,030.00	•	503,536,03	טט טטט טטכ
DIST HOSP MAIN TENANCE (FOST)	200,000.00	-		200,000.00
CONS MAI & SUP: HANDWANE	00.000,006	ŧ	305,298.69	594,701.31
P/P:CONTRCTD MAIN PRUP	27,127,000,00	ŀ	1,881,441.49	25,245,558.51
DIST HOSP OUT-PATIENTS (POST)	158 000 00	1	•	158,000.00
CONS SUPP:UNI & PROT CLOTHING	00 000 v	F	310.04	3,689.96
	00.000,000.1		97,458.50	1,132,541.50
EMPL CONTR:MEDICAL (RES)	2000000 COO C	1	168,680.51	1,838,319.49
EMPL CONTR:PENSION (RES)	54.000.00			54,000.00
INV MED:BLOOD-PRODUCT&PLA	00 000 631	,		153,000.00
INV MED:INVITRO DIAG TST STRPS	00.000 5.5			17,000.00
INV MED:OPTICL ITMS&HEARING AIDS	00.000 1017			134,000.00
នា	134,000.00		1	165,000.00
INV MEDI:CONTRACEPTIVES				3,495,000.00
INV MEDI:OTHER MEDICINE	3,495,000.00			465,000.00
MEDICAL NHLS	465,000.00		1 322 279.50	14,114,720.50
S&W:BASIC SALARY (RES)	15,437,000.00		110.061.70	1,236,938.30
S&W:CMPNS/CIRCM (RES)	1,347,000.00		80.304.75	1,014,695.25
S&W:HOUSING ALLOWANCE (RES)	1,095,000.00		9 311 49	70,688.51
	00 000 00	•	CL-TTP'C	

A STATE OF THE STA				
	40 000 00	ı		40,000.00
P/P:PEST CNTRL/FUMIGATION SER	8 344 000 00	1	810,773.34	7,533,226.66
P/P:SAFEGUARD&SECURIT	153,000.00	103,000.00	50,000.00	·
0.00 A 40 D	211.000.00			211,000.00
P/P:WASIE/REFUSE REMOVAL	765,000.00		•	765,000.00
P/F:WAIEN	20,006,000.00		1,766,663.54	18,239,336.46
SAVV.BASIC SALSKI (MES)	392,000.00	a a	37,443.63	354,556.37
S&W:CINITIOS CINCON (NES)	1,870,000.00	1	147,764.00	1,722,236.00
SEAVING THE STATE OF THE STATE	145,000.00	1	12,864.17	132,135.83
SAWY.NOW FENSION SEE JUST CONTINUE CRAY.OVERTIME (RES)	612,000.00	-	56,760.48	555,239.52
CONV. CERVICE BONIS (RES)	1,667,000.00	•	103,220.14	1,563,779.86
TRE DOM: ACCOMMODATION	44,000.00		J	44,000.00
TO S DOMANNA ALL (DIMM TRANSPORT)	1,000.00		1	1,000.00
TRE COMMISSION TRANSPORT	1,000.00	4	1	1,000.00
	3,900.00	ŧ		3,000.00
IRAVEL AGENCI FLES	10,208,000.00		870,903.35	9,337,096.65
I HUST CLIN SOLF (FUSI)	1,000.00	4	114.58	885.42
EMPL CONTRIBATION COOK CITY OF THE CONTRIBATION CONTRIBATION (RECT	441,000.00	*	37,225.75	403,774.25
CAVOL CONTRACTON (8ES)	860,000.00	-	79,035.01	780,964.99
COMMON SALARY (RES)	6,612,000.00	•	614,726.29	5,997,273.71
COMPUNITION (PEC)	501,000.00		46,524.50	454,475.50
CRW-HOLISING ALLOWANCE (RES)	319,000.00	•	31,718.25	287,281.75
CRAY-NON PENSIONABLE ALL OTH(RES	545,000.00	J	47,798.00	497,202.00
COMM-ONERTIMAE (RES)	378,000.00	1	13,760.97	364,239.03
SOW, CERVICE BONIS (RES)	551,000.00	ŧ	1	551,000.00
SAWSELVICE FORCE (NES)	55,057,000.00	4,149,561.39	4,697,752.70	46,209,685.91
A&S/O/S NUTRITN SER:PATIENTS	5,186,000.00	4,138,329.98	1,047,670.02	4
ARS/0/5:MFD & CHEM WASTE REM	362,000.00	1	89,331.17	7/2,668.83
CONS SUPPLINI & PROT CLOTHING	147,000.00	-	#	147,000.00
CONTRUTES MIT REPORT MACH & EQUIP	216,000.00	11,231.41	1	204,768.59
EMPL CONTR-BARGAIN COUNCIL(RES)	4,000.00		363.96	3,636.04
EMPI CONTR-MEDICAL (RES)	1,438,000.00	•	120,359.75	1,317,640.25
ENAPL CONTRIDERSION (RES)	2,955,000.00	ŀ	256,898.35	2,698,101.65
EDBARSOON-ASS DEV MEDRALUED EOU	122,000.00		1	122,000.00
INV COOD SHIP-BARY&SPEC FOODS	39,000,00			39,000.00
INV MED-BANDAGES&DRESSING	858,000.00	-	154,793.24	703,206.76
INV MED:BLOOD-PRODUCT&PLA	00.000,096		1	960,000.00
INV MED-CATHT TUBE&URIN BAGS	317,000.00	9	74,250.00	242,750.00
INV MED DISPOSABLE NAPPIES	277,000.00	(1	277,000.00
INV MED GLOVES DIS SUNDRIES	2,245,000.00	-	146,377.99	2,098,622.01
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Name	INV MED-MEDICAL GAS	178,000.00	1	00 000 6
VIETPL 1733,000,000 4,613.23 1,13 VIETPL 1,120,000.00 18,908.50 VIETPL 1,120,000.00 18,908.50 VIETPL 1,120,000.00 1,085.00 VIETPL 1,100,000.00 1,085.00		7,000.00		00.000,7
A	INV MEDISTOMALHERAPT REUS	703.000.00	Ē	703,000.00
18,908.50 18,9	INV MED:STUTRS, LIGATR&SKIN SIPL	1 120 000 00	4,613.23	1,115,386.77
12,000.00 12,0	INV MED:SURGICAL/MEDICAL SUPPLS	013 000 00	18,908.50	894,091.50
Color Colo	INV MED:SYRINGES, NEEDLES	00.000,616	- (62.00	
CRAIS 143,000.00 CRAIS 143,000.00 CRAIS CR	INV MED:THERAPEUTICAL REQUISITS	37.2000.00	64.360.00	
ERALS	INV MED:WHEELCHAIR ACCESSORIES	140,000,000		193,000.00
FRAIS 221,000.00	INV MED:X-RAY ACCESSORIES	193,000,00		427,000.00
FRALS 7.14,000.00 1.91,0	INV MEDI:CONTRACEPTIVES	427,000.00	1	261,000.00
TALOGO OF TALO	INV MEDI:LARGE VOL PARENTERALS	261,000.00	1	714,000.00
1,216,000.00 2,2178,000.00	INV MEDI:OTHER MEDICINE	714,000.00		200 000 000
Color Colo	INV MEDI:VACCINES	200,000.00		2 516 000 00
Color Colo	S HAIL OF THE S	2,516,000.00		
RES 2,629,000,000 221,764,70 2.21,7	MEDICAL NALS	22,728,000.00	1,	7
RES	S&W:BASIC SALARY (RES)	2,629,000.00	221,764.70	
(NE2)	S&W:CMPNS/CIRCM (RES)	1,072,000.00		
1,894,000.00 10,899.00 1,0899.00 1,0899.00 1,0899.00 1,0899.00 1,0899.00 1,0899.00 1,0899.00 1,0899.00 1,0899.00 1,0899.00 1,0899.00 1,0899.00 1,0999.00 1	S&W:HOUSING ALLOWANCE (RES)	1 186 000 00	104,074.8	
S	S&W:NON PENSIONABLE ALL OF HIRES	2 639 000 00		
5 1,884,000.00 - 27,032.00 1,984,000.00 - 27,032.00 - 493,546.26 - 500,000.00 - 493,546.26 - 500,000.00 - 493,546.26 -	S&W:OVERTIME (RES)	2000/2017	10,899.00	
1,100,000.00 493,546.26 500,000.00 493,546.26 500,000.00 493,546.26 500,000.00 493,546.26 500,000.00 493,546.26 500,000.00 305,298.69 200,000.00 305,298.69 200,000.00 3	S&W:SERV BASED OTHER (RES)	1 000 000 00	27,032.0	
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NG 200,000.00 305,298.69 25 260,000.00 1,881,441.49 25 25 25 25 25 25 25 2	DIST HOSP MAINTENANCE (POST)	1,100,000.00		
1,090,000,000 1,090,401.43 25 25 25 25 25 25 25 2	CONS MAT&SUP:HARDWARE	200,000.00	305 305	
ING	P/P:CONTRCTD MAINT PROP	900,000.00	1 1991 441 4	25.
ING	DIST HOSP OUT-PATIENTS (POST)	27,127,000.00	1	
4,000.00	CONS SUPP:UNI & PROT CLOTHING	158,000.00		
A S4,000.00 - 168,680.51 - 1 S2,000.00 - 1 S4,000.00 - 1 S	EMPL CONTR:BARGAIN COUNCIL(RES)	4,000.00	97	1,13
A 54,000.00	EMPL CONTR:MEDICAL (RES)	00.000,000 C	168.680.5	
A 153,000.00	EMPL CONTR:PENSION (RES)	00.000, 12	1	
RPS 133,000.00 VG AIDS 134,000.00 \$495,000.00 - \$495,000.00 - \$465,000.00 - \$15,437,000.00 - \$1,347,000.00 - \$1,095,000.00 - \$1,095,000.00 - \$1,149	INV MED:BLOOD-PRODUCT&PLA	00,000,000	i	153,000.00
VG AIDS 134,000.00 15,000.00 3,495,000.00 465,000.00 15,437,000.00 1,347,000.00 1,095,000.00 1,095,000.00	INV MED:INVITRO DIAG TST STRPS	00,000,551	1	17,000.00
165,000.00 - 1,322,279.50 - 1,322,279.50 - 1,322,279.50 - 1,347,000.00 - 1,322,279.50 - 1,095,000.00 - 1,095,00	INV MED:OPTICL ITMS&HEARING AIDS	00 000 755	1	134,000.00
3,495,000.00 - 1,322,279.50 1 465,000.00 - 1,322,279.50 1 1,347,000.00 - 110,061.70 1,095,000.00 - 80,304.75	ľ	155 000 00	1	165,000.00
465,000.00 - 1,322,279.50 1 15,437,000.00 - 110,061.70 1 1,095,000.00 - 80,304.75				3,495,000.00
15,437,000.00 - 1,322,279.50 1 1,347,000.00 - 110,061.70 1,095,000.00 - 80,304.75	INV MEDI:OTHER MEDICINE			465,000.00
1) 110,061.70 1,347,000.00 110,061.70 80,304.75 80,304.75 9 9 3 1 1 49	. [15 A37 000 00	1,322,279.	14,114,720.50
CE (RES) - 80,304.75	S&W:BASIC SALARY (RES)	00 000 475 1	. 110,061.	
0 311 40	S&W:CMPNS/CIRCM (RES)	1 00 000 00	80,304.	1,0
CF:TFC:C	S&W:HOUSING ALLOWANCE (RES)	00.000,000,000	9.311.	10,688.51

	00 000 04			40.000.00
P/P:PEST CNTRL/FUMIGATION SEH	00.000,04		810 773.34	7,533,226.66
P/P:SAFEGUARD&SECURITY	00,000,000	00 000 601	50,000,00	
P/P:SEWERAGE	00.000,001	103,000,001	20000	00 000 110
P/P:WASTE/REFUSE REMOVAL	211,000.00	•		00:000,112
p/p-WATER	765,000.00	1	1	765,000.00
COMMACIC SALARY (RES)	20,006,000.00	1	1,766,663.54	18,239,336.46
-	392,000.00		37,443.63	354,556.37
SAW CONTROL ON ON A PERSON	1,870,000.00		147,764.00	1,722,236.00
COMMAND DENGINABLE ALL CHES	145,000.00		12,864.17	132,135.83
SAWINGN PENSIONALE AND CONTROL	612,000.00		56,760.48	555,239.52
SAW COVERNITY (NES)	1,667,000.00	•	103,220.14	1,563,779.86
TREDOM:ACCOMMODATION	44,000.00		3	44,000.00
TRS DOM:KM ALL (OWN TRANSPORT)	1,000.00		1	1,000.00
T&S DOM: ROAD TRANSPORT	1,000.00	1	£	1,000.00
TRAVEL AGENCY FEES	00.000,8	1	j .	3,000.00
DICT HOCO CLIN CLIDE (POCT)	10,208,000.00	ı	870,903.35	9,337,096.65
EMPL CONTRIBARGAIN COUNCIL(RES)	1,000.00	-	114.58	885.42
CAAD CONTR-MEDICAL (RES)	441,000.00	1	37,225.75	403,774.25
EAAD CONTR-PENSION (RES)	860,000.00	-	79,035.01	780,964.99
CRAMORGIC CALARY (RES)	6,612,000.00	-	614,726.29	5,997,273.71
SAW LAND CARLO (PES)	501,000.00		46,524.50	454,475.50
CRAVIHOLISING ALLOWANCE (RES)	319,000.00	-	31,718.25	287,281.75
CRIM-NON PENSIONABIE ALL OTHIRES	545,000.00		47,798.00	497,202.00
CR.WOVERTIME (RES)	378,000.00		13,760.97	364,239.03
CRAN-CERVICE ADMIS (RFS)	551,000.00	•	, , ,	551,000.00
DICT HOSP IN-PATIENTS (POST)	55,057,000.00	4,149,561.39	4,697,752.70	46,209,685.91
A & S/O/S NITRITN SER:PATIENTS	5,186,000.00	4,138,329.98	1,047,670.02	1
A&S/O/S:MED & CHEM WASTE REM	362,000.00	,	89,331.17	272,668.83
CONS SUPP: UNI & PROT CLOTHING	147,000.00	1	ı	147,000.00
CONTRCTRS:MNT&REP OTH MACH&EQUIP	216,000.00	11,231.41		204,768.59
EMPL CONTR:BARGAIN COUNCIL(RES)	4,000.00	•	363.96	3,636.04
EMPL CONTRIMEDICAL (RES)	1,438,000.00	•	120,359.75	1,317,640.25
EMPL CONTR. PENSION (RES)	2,955,000.00	1	256,898.35	2,698,101.65
FOP-48 SOON: ASS DEV MED&ALLIED EQU	122,000.00	•	£	122,000.00
INV FOOD SLIP:BABY&SPEC FOODS	00.000,08		1	39,000.00
INV MED-BANDAGES&DRESSING	858,000.00		154,793.24	703,206.76
INV MED-BLOOD-PRODUCT&PLA	00'000'096	1	ì	960,000.00
INV MED-CATHT TUBERURIN BAGS	317,000.00	1	74,250.00	242,750.00
INV MED:DISPOSABLE NAPPIES	277,000.00	E.	l	277,000.00
INV MEDIGLOVES DIS. SUNDRIES	2,245,000.00	1	146,377.99	2,098,622.01
INV MED-INVITRO DIAG TST STRPS	32,000.00			32,000.00
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178,000.00	7,000.00	703,000.00	1,115,386.77	894,091.50	373,062.00	81,640.00	193,000.00	427,000.00	261,000.00	714,000.00	200,000.00	2,516,000.00	20,745,298.35	2,407,235.30	981,833.45	1,081,925.13	2,355,750.28	(10,899.00)	1,866,968.00	6,453.74	6,453.74	794,701.31	200,000.00	594,701.31	25.245.558.51	158.000.00	3,689.96	1,132,541.50	1,838,319.49	54,000.00	153,000.00	17,000.00	134,000.00	165,000,00	2 405 000 00	00.000,CE4,E	465,000.00	14,114,720.50	1,236,938.30	1,014,695.25	70,688.51	
*			4,613.23	18.908.50	(62.00)	64.360.00	5		ţ	1	1	1	1 982 701.65	221,764.70	90.166.55	104,074.87	283.249.72	10.899.00	27.032.00	443 546.26	493.546.26	908 908	,	305 398 69	1 001 141 40	1,000,	310.04	97.458.50	168.680.51	,	1	\$				-	4	1,322,279.50	110,061.70	80,304.75	9,311.49	
-	1				1		4																		1		-			\$						ł.	_ '			r		
178 000 000	00 000 C	00 000 601	703,000,007	1,120,000,000	מסיסט גבני	00.000,015	140,000.00	193,000.00	427,000.00	00.000.107	/14,000.00	00.000,002	7,515,000.00	00.000,000,000	00.000,E20,2	1,072,000.00	DO:000,000,000	00.000,859,7		1,894,000.00	500,000.00	500,000.00	1,100,000.00	200,000.00	900,000,006	27,127,000.00	158,000.00	4,000.00	1,230,000.00	00,000,000,000	DO.UU	153,000.00	1/,000.00	134,000.00	165,000.00	3,495,000.00	465,000.00	15.437.000.00	1 347 000 00	1 095 000 00	1,030,000,00	ຊດ'ດດດາວ
	INV MED:MEDICAL GAS	INV MED:STOMATHERAPY REQS	INV MED:STUTRS, LIGATR&SKIN STPL	INV MED:SURGICAL/MEDICAL SUPPLS	INV MED:SYRINGES, NEEDLES	INV MED:THERAPEUTICAL REQUISITS	INV MED:WHEELCHAIR ACCESSORIES	INV MED:X-RAY ACCESSORIES	INV MEDI:CONTRACEPTIVES	INV MEDI:LARGE VOL PARENTERALS	INV MEDI:OTHER MEDICINE	INV MEDI:VACCINES	MEDICAL NHLS	S&W-BASIC SALARY (RES)	S&W:CMPNS/CIRCM (RES)	S&W:HOUSING ALLOWANCE (RES)	S&W:NON PENSIONABLE ALL OTH(RES	S&W:OVERTIME (RES)	S&W:SERV BASED OTHER (RES)	S&W:SERVICE BONUS (RES)	DIST HOSP MAINTENANCE (CG)	P/P:CONTRCTD MAINT PROP	DIST HOSP MAINTENANCE (POST)	CONS MAT&SUP:HARDWARE	P/P-CONTRCTD MAINT PROP	DIST HOSP OUT-PATIENTS (POST)	CONS SUPP:UNI & PROT CLOTHING	EMPL CONTR:BARGAIN COUNCIL(RES)	EMPL CONTR:MEDICAL (RES)	EMPL CONTR:PENSION (RES)	INV MED:BLOOD-PRODUCT&PLA	INV MED:INVITRO DIAG TST STRPS	INV MED:OPTICL ITMS&HEARING AIDS	INV MEDI:ANTI-TB MEDICINES	INVIAREDI-CONTRACEPTIVES	INVINCENTATION MEDICAL	NEDICINE.	MEDICAL NHLS)	ı	S&W:HOUSING ALLOWANCE (RES)	S&W:OVERTIME (RES)

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POS NOTED / CHANGATION SER	40,000.00			40,000.00
P/Press Chinc/Lownonion Services	8,344,000.00	1	810,773.34	7,533,226.66
D/D:SEN/ERAGE	153,000.00	103,000.00	50,000.00	1
D/D-MACTE/REELISE REMOVAL	211,000.00	•		211,000.00
	765,000.00	1		765,000.00
F/F:WAIEN	20,006,009.00	1	1,766,663.54	18,239,336.46
SAW. BAJIC SALAM (MES)	392,000.00		37,443.63	354,556.37
SAW: CINITINS CINCIN (ICC.)	1,870,000.00		147,764.00	1,722,236.00
SAWING SING SELECTION (1927)	145,000.00		12,864.17	132,135.83
SOW: HON FENSION SEE ALL ON THE SEE	612,000.00	•	56,760.48	555,239.52
SQW.OVERLING (NE.)	1,567,000.00		103,220.14	1,563,779.86
TRE DOM: ACCOMMONATION	44,000.00	. 1	•	44,000.00
TRE COMMENT ALL COMMENT TRANSPORT	1,000.00			1,000.00
TRE DOMESTIC DAYS TRANSPORT	1,000.00	1	1	1,000.00
AD INGRADA	3,990,00		•	3,000.00
TRAVEL AGENCI FELS	10.208.000.00		870,903.35	9,337,096.65
DIST HUSP CLIN SUPP (PUST)	1,000.00		114.58	885.42
EMPL CONTRIBATION COUNCILIALS)	441,000.00	•	37,225.75	403,774.25
EMPLICON A.WEDICAL (NES)	860,000.00		79,035.01	780,964.99
COMPLETED AND (BES) -	6,612,000.00		614,726.29	5,997,273.71
SOW BASIC SALAM (MES)	501,000.00	1	46,524.50	454,475.50
SAW-CINITING/CINCH (NES)	319,000.00	in the second se	31,718.25	287,281.75
SEWINDING SEED STATE (NESS	545,000.00	*	47,798.00	497,202.00
SOWINGIA FENSION SELECTED CONTINUES	378,000.00		13,760.97	364,239.03
SOUN OVER HIME (NES)	551,000.00		1	551,000.00
SCHOOL IN DATIENTS (POST)	55,057,000.00	4,149,561.39	4,697,752.70	46,209,685.91
A&S/O/S NUTRITIN SER:PATIENTS	5,186,000.00	4,138,329.98	1,047,670.02	
A&S/O/S:MED & CHEM WASTE REM	362,000.00		89,331.17	272,668.83
CONS SUPPLUNI & PROT CLOTHING	147,000.00		•	147,000.00
CONTRCTRS:MNT&REP OTH MACH&EQUIP	216,000.00	11,231.41	ı	204,768.59
FMPL CONTR:BARGAIN COUNCIL(RES)	4,000.00	ŧ	363.96	3,635.04
EMPI CONTRIMEDICAL (RES)	1,438,000.00	1	120,359.75	1,317,640.25
EMPI CONTRIBENSION (RES)	2,955,000.00	\$	256,898.35	2,698,101.65
FOP <r5000:ass dev.med&allied="" equ<="" td=""><td>122,000.00</td><td>J</td><td>-</td><td>122,000.00</td></r5000:ass>	122,000.00	J	-	122,000.00
INV FOOD SUP-BARY & SPEC FOODS	39,000.00	,	*	39,000.00
INV MED-BANDAGES&DRESSING	858,000.00	ı	154,793.24	703,206.76
INV MED:BI DOD-PRODUCT&PLA	00.000,096	1		960,000,00
INV MED-CATHT TUBERURIN BAGS	317,000.00	1	74,250.00	242,750.00
INV MED-DISPOSABLE NAPPIES	277,000.00	1	-	277,000.00
INV MED-GLOVES DIS. SUNDRIES	2,245,000.00	ŧ	146,377.99	2,098,622.01
		-		00,000 66

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P/P-PEST CNTRL/FUMIGATION SER	40,000.00	-		40,000.00
P/P:SAFEGUARD&SECURITY	8,344,000.00		810,773.34	7,533,226.66
	153,000.00	103,000.00	50,000.00	•
P/P-WASTE/REFUSE REMOVAL	211,000.00	-	-	211,000.00
	765,000.00	t		765,000.00
S&W-BASIC SALARY (RES)	20,006,000.00	•	1,766,663.54	18,239,336.46
SEW-CMPNS/CIRCM (RES)	392,000.00	•	37,443.63	354,556.37
SEWI-HOLISING ALLOWANCE (RES)	1,870,000.00		147,764.00	1,722,236.00
CRACKION DENGINERALI OTHURES	145,000.00	,	12,864.17	132,135.83
S&W-OVERTIME (RES)	612,000.00		56,760.48	555,239.52
S&W-SERVICE BONUS (RES)	1,667,000.00	-	103,220.14	1,563,779.86
TRS DOM:ACCOMMODATION	44,000.00	,	3	44,000.00
TRS DOM: KM ALL(OWN TRANSPORT)	1,000.00	•	_	1,000.00
TRS DOM: BOAD TRANSPORT	1,000.00	•	1	1,000.00
TRAVEL AGENCY FEES	3,900.00	1	1	3,000.00
OICT HOSP IN SLIPP (POST)	10,208,000.00	•	870,903.35	9,337,096.65
FAMPL CONTRIBARGAIN COUNCIL(RES)	1,000.00	E	114.58	885.42
FMPI CONTR-MEDICAL (RESÎ	441,000.00	•	37,225.75	403,774.25
FMPI CONTR.PENSION (RES)	860,000.00	•	79,035.01	780,964.99
S&W:BASIC SALARY (RES)	6,612,000.00	-	614,726.29	5,997,273.71
S&W:CMPNS/CIRCM (RES)	501,000.00	1	46,524.50	454,475.50
S&W:HOUSING ALLOWANCE (RES)	319,000.00	Đ.	31,718.25	287,281.75
S&W:NON PENSIONABLE ALL OTH(RES	545,000.00	•	47,798.00	497,202.00
S&W:OVERTIME (RES)	378,000.00	•	13,760.97	364,239.03
S&W-SERVICE BONUS (RES)	551,000.00	•		551,000.00
DIST HOSP IN-PATIENTS (POST)	55,057,000.00	4,149,561.39	4,697,752.70	46,209,685.91
A&S/O/S NUTRITN SER:PATIENTS	5,186,300.00	4,138,329.98	1,047,670.02	
A&S/O/S:MED & CHEM WASTE REM	362,000.00	-	89,331.17	272,668.83
CONS SUPP.UNI & PROT CLOTHING	147,000.00	F	•	147,000.00
CONTRCTRS:MNT&REP OTH MACH&EQUIP	216,000.00	11,231.41	1	204,768.59
EMPL CONTR:BARGAIN COUNCIL(RES)	4,000.00	1	363.96	3,636.04
EMPL CONTR:MEDICAL (RES)	1,438,000.00	ı	120,359.75	1,317,640.25
EMPL CONTR.PENSION (RES)	2,955,000.00	•	256,898.35	2,698,101.65
EOP <r5000:ass dev,med&allied="" equ<="" td=""><td>122,000.00</td><td></td><td></td><td>122,000.00</td></r5000:ass>	122,000.00			122,000.00
INV FOOD SUP:BABY&SPEC FOODS	00.000,68		1	39,000.00
INV MED:BANDAGES&DRESSING	858,000.00	1	154,793.24	703,206.76
INV MED:BLOOD-PRODUCT&PLA	00.000,036	•	F	960,000,000
INV MED:CATHT. TUBE&URIN BAGS	317,000.00		74,250.00	242,750.00
INV MED:DISPOSABLE NAPPIES	277,000.00	1	1	277,000.00
INV MED:GLOVES,DIS, SUNDRIES	2,245,000.00	•	146,377.99	2,098,622.01
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8,344,000.00 8,344,000.00 11,300.00		00 000 04	,	•	40.000.00
A	JN SCK	00.000,04		810.773.34	7.533,226.66
Alt	P/P:SAFEGUARD&SECURIT	0000071150	103 000 00	50,000.00	
Color Colo	P/P:SEWERAGE	00.000,000	2000/201		211,000.00
Table Tabl	P/P:WASIE/REFUSE REMOVAL	765,000,00			765,000.00
E(RES) 392,000.00 1,443.63 LOTH(RES) 1,875,000.00 1,875,600.00 LOTH(RES) 1,875,000.00 1,875,600.00 ON 4,400.00 1,352,000.00 AMS/SPORT) 1,000.00 1,352,000.00 RT 1,000.00 870,903.35 RT 1,000.00 37,225.75 AMS/SPORT) 1,000.00 13,225.75 RT 1,000.00 37,225.75 RT 44,100.00 37,225.75 AMS/SPORT) 1,000.00 37,225.75 SSI 86,000.00 37,225.75 SSI 86,000.00 47,296.00 ALL OTH(RES) 4,149,561.39 1,047,560.02 ALL OTH(RES) 4,138,329.98 1,047,500.02 AST, REM 1,231.41 36,397,22.70 SSI 37,000.00 4,138,329.98 1,047,200.02 AMACH/RESQUIP 2,15,000.00 4,138,329.98 1,047,200.02 RALIED EQU 32,500.00 4,138,329.98 1,047,330.02 SSI 3,200.00	P/P:WAIEN	20 006 000 00		1,766,663.54	18,239,336.46
Li CTH (RES) 1,870,000 1,854,17 1,870,000 1,854,17 1,850,000 1,854,17 1,850,000 1,854,17 1,850,000 1,854,17 1,850,000 1,854,17 1,850,000 1,854,17 1,850,000 1,854,17 1,850,000 1,854,17 1,850,000 1,854,17 1,850,000 1,854,17 1,850,000 1,854,17 1,850,000 1,854,17 1,850,000 1,854,17 1,	S&W:BASIC SALANT (NES)	392,000.00		37,443.63	354,556.37
12,864,17 145,000.00 12,864,17 12,	S&W:CINIPINS/CINCINI (NES)	1.870.000.00		147,764.00	1,722,236.00
1,000,00 1,000,00	S&W: NOUSING ALLOWANCE (NES)	145,000.00		12,864.17	132,135.83
1,667,000.00 103,220.14	S&W-OVERTIME (RES)	612,000.00		56,760.48	555,239.52
ON 44,000.00 - - AMSPORT) 1,000.00 - - RT 1,000.00 - - RT 3,000.00 - - UNCIL(RES) 1,000.00 - 870,903.35 SS 441,000.00 - 37,25.75 SS 86,000.00 - 73,035.01 SS 86,000.00 - 73,035.01 SS 86,000.00 - 73,035.01 SS 86,000.00 - 73,035.01 SS 86,000.00 - 45,25.25 ALI CHERIS 319,000.00 - 46,27.22.30 ALI CHERIS 518,000.00 4,149,561.39 4,697,722.70 STEAR 518,000.00 4,149,561.39 4,697,722.70 STEAR 1,438,000.00 4,138,329.8 1,047,670.02 SSING 85,000.00 1,231.41 363,937.4 SSING 858,000.00 1,231.41 1,247,250.00 SSING 858,000.00	COM. CERVICE RONLIS (RES)	1,667,000.00		103,220.14	1,563,779.86
1,000.00 1,000.00	T&S DOM: ACCOMMODATION	44,000.00		4	44,000.00
1,000.00 1,000.00	T&S DOM:KM ALLOWN TRANSPORT)	1,000.00			1,000.00
3,900.00 10,208,000.00 114.58 145.58 145.58 1400.00 1400.00 140.58 1400.00 140.508 1400.00 140.58 1400.00 14	TRS DOM:ROAD TRANSPORT	1,000.00	1	1	1,000.00
10,208,000.00 870,903.35 11,500.00 1,000.00 1	TRAVEL AGENCY FEFS	3,000.00	-	1	3,000.00
14.58 14.58 14.000.00 14.58 14.58 14.58 14.58 14.560.00 14.560.00 14.560.00 14.560.00 14.560.00 14.500.00 14.5	OLET HOSE CLIN SHED (POST)	10,208,000.00	•	870,903.35	9,337,096.65
1,000.00 1,000.00	CAMBI CONTRIBABISAIN COUNCII (RES)	1,000.00	4	114.58	885.42
RES REO,000.00 - 79,035.01 RES REO,12,000.00 - 614,726.29 RES 319,000.00 - 46,234.50 COTH(RES 318,000.00 - 47,788.00 SS1,000.00 - 4,149,561.39 1,47,60.02 SS1,000.00 - 4,149,561.39 1,47,60.02 RERM SS2,000.00 - 89,331.17 RERM SS2,000.00 - 1,438,329.98 1,047,670.02 ROCH(RES) 1,438,000.00 - 363.96 ROCH(RES) 1,438,000.00 - 120,335.75 ROCH REC RES 858,000.00 - 154,793.24 ROCH REC RES 317,000.00 - 154,793.24 ROCH REC SS2,000.00 - 154,793.24 ROCH	CAMPI CONTRIBUTOR (REC)	441,000.00		37,225.75	403,774.25
RES E,612,000.00 - E14,726.29		860,000.00		19,035.01	780,964.99
RES 501,000.00 - 46,524,50 31,718.25 319,000.00 - 41,798.00 31,718.25 319,000.00 - 47,798.00 47,798.00 47,798.00 47,798.00 47,798.00 47,798.00 47,798.00 47,798.00 47,798.00 47,798.00 47,798.00 47,798.00 47,798.00 47,798.00 47,798.00 47,798.00 47,798.00 47,798.00 47,798.00 47,138,329.98 46,697,752.70 47,000.00 47,138,329.98 47,000.00 47,138,329.98 47,000.00 47,138,329.98 47,000.00 47,138,329.00 47,230.00	COMMONSIC CALARY (RES)	6,612,000.00		614,726.29	5,997,273.71
RES)	12	501,000.00	1	46,524.50	454,475.50
CTH (RES) 545,000.00 - 47,798.00 CTH (RES) 378,000.00 - 47,798.00 INTS 55,057,000.00 - 13,760.37 INTS 5,186,000.00 4,138,329.98 1,047,670.02 INTING 147,000.00 4,138,329.98 1,047,670.02 MACH&EQUIP 216,000.00 11,231.41 - NCL (RES) 4,000.00 11,231.41 - NCL (RES) 1,438,000.00 - 363.96 NCL (RES) 1,438,000.00 - 120,359.75 NCL (RES) 1,231.41 - 363.96 NCL (RES) 1,438,000.00 - 120,359.75 INGODS - 120,359.75 - INGODS - 154,793.24 - INGODS -	COMMUNICING ALLOWANCE (BES)	319,000.00	•	31,718.25	287,281.75
13,760.97 13,760.97 13,760.97 13,760.97 13,760.97 13,760.97 13,760.97 13,760.97 13,760.97 13,760.97 13,760.90 13,760.90 13,760.90 13,760.90 13,760.90 13,760.90 13,231.47 14,380.00.00 11,231.41 12,031.95 13,031.75 14,380.00.00 11,231.41 12,031.95 13,031.75 12,000.00 11,231.41 12,031.95 12,031.90	SAW-INCOMING SELECTION OF STREET OF SAW-INCOM PENSIONABLE ALL OTHERS	545,000.00		47,798.00	497;202.00
INTS 551,000.00 4,149,561.39 4,697,752.70 INTS 5,186,000.00 4,138,329.98 1,047,670.02 TE REM 362,000.00 - 89,331.17 THING 147,000.00 - 89,331.17 MACH&EQUIP 216,000.00 - 89,331.17 NOLL(RES) 1,438,000.00 - 363.96 NOLL(RES) 1,438,000.00 - 363.96 ALLIED EQU 122,000.00 - 120,359.75 SING 858,000.00 - 156,898.35 SING 960,000.00 - 154,793.24 A BAGS 317,000.00 - 74,250.00 IES 2,245,000.00 - 74,250.00 IES 2,245,000.00 - 146,377.99	CR.W.OVERTIME (RFS)	378,000.00		13,760.97	364,239.03
INTS 55,057,000.00 4,149,561.39 4,697,752.70 INTS 5,186,000.00 4,138,329.98 1,047,670.02 TE REM 362,000.00 - 89,331.17 THING 147,000.00 - 89,331.17 MACH&EQUIP 4,000.00 - 363.96 NCIL(RES) 1,438,000.00 - 363.96 NCIL(RES) 1,438,000.00 - 120,359.75 ALLIED EQU 122,000.00 - 120,359.75 SING 960,00.00 - 154,793.24 SING 960,00.00 - 74,250.00 IRS 2,245,000.00 - 74,250.00 IRS 2,245,000.00 - 146,377.99	(RFS)	551,000.00	ŧ		551,000.00
INTS 5,186,000.00 4,138,329.98 1,0 TE REM 362,000.00 - 8 THING - - 8 THING - - - MACH&EQUIP 216,000.00 - - NCL(RES) - - - NCL(RES) 1,438,000.00 - 2 NCL(RES) - - - 2 NCL(RES) - - - - NCL(RES) - - - - - NCL(RES) - - - - - - NCL(RES) - - - - - - - - - - - - - - - - - -	DICT HOSP IN-PATIENTS (POST)	55,057,000.00	4,149,561.39	4,697,752.70	46,209,685.91
EQUIP 362,000.00 -	A & C/O/C NITRITA SER-PATIENTS	5,186,000.00	4,138,329.98	1,047,670.02	
EQUIP 147,000.00 - S) 4,000.00 - A,000.00 - - 1,438,000.00 - 2,955,000.00 QU 122,000.00 - B58,000.00 - - B60,000.00 - - 317,000.00 - - 277,000.00 - - 277,000.00 - - 277,000.00 - - 277,000.00 - - 277,000.00 - -	ARS/O/S-MED & CHEM WASTE REM	362,000.00	1	89,331.17	272,668.83
SEQUIP 216,000.00 11,231.41 ES) 4,000.00 - 1,438,000.00 EQU 122,000.00 - 2,955,000.00 EQU 39,000.00 - - BSB,000.00 - - 12,000.00 BSB,000.00 - - 12,000.00 BSB,000.00 - - 12,000.00 BSB,000.00 - - 12,245,000.00 BSB,000.00 - - 12,245,000.00	CONSCIEDATINI & PROT CLOTHING	147,000.00	+		147,000.00
4,000.00 1,438,000.00 2,955,000.00 39,000.00 858,000.00 960,000.00 317,000.00 2,245,000.00	CONTRCTRS:MNT&REP OTH MACH&EQUIP	216,000.00	11,231.41	Ė	204,768.59
1,438,000.00 - 2 2,955,000.00 - 2 2,955,000.00 - 2 39,000.00 - 2 858,000.00 - 1 858,000.00 - 1 317,000.00 - 2 277,000.00 - 2 277,000.00 - 1 2,245,000.00 - 1	EMPL CONTR:BARGAIN COUNCIL(RES)	4,000.00	1	363.96	3,636.04
10 EQU 2,955,000.00 - 2 15 EQU 122,000.00 - - 15 EQU 39,000.00 - - 15 EQU - - - 16 EQU - - - 17 EQU - - - 18 EQU - - - 19 EQU - - - 10 EQU - - - 11 EQU - - - 12 EQU - - - 13 EQU - - - 14 EQU - - - 15 EQU - - - 16 EQU - - - 1	FMPI CONTR:MEDICAL (RES)	1,438,000.00		120,359.75	1,317,640.25
122,000.00 - 122,000.00 - 122,000.00 - 122,000.00 - 122,000.00 - 122,000.00 - 122,000.00 - 122,000.00 - 122,245,000.00 - 122,	EMPL CONTR-PENSION (RES)	2,955,000.00		256,898.35	2,698,101.65
35 39,000.00 - 1 858,000.00 - 1 960,000.00 - - 1 55 317,000.00 - - 1 277,000.00 - - 1 1 2,245,000.00 - - 1	EODARSONO ASS OFV MEDBALLIED EOU	122,000.00	f	•	122,000.00
858,000.00 - 1 960,000.00 1 317,000.00 277,000.00 1 2,245,000.00 1	INV FOOD SUP-BARY SPEC FOODS	00.000,6E	1	1	39,000.00
5S - 317,000.00 2,245,000.00	INV MFD-BANDAGES&DRESSING	858,000.00	-	154,793.24	703,206.76
55 317,000.00 - 277,000.00 - 2,245,000.00 - 1	INV MED:BLOOD-PRODUCT&PLA	00.000,096	•		960,000,000
277,000.00 - 2,245,000.00	INV MED:CATHT, TUBE&URIN BAGS	317,000.00	ŀ	74,250.00	242,750.00
2,245,000.00	INV MED:DISPOSABLE NAPPIES	277,000.00	1	ř	277,000.00
	INV MED:GLOVES.DIS. SUNDRIES	2,245,000.00	ı.	146,377.99	2,098,622.01
,	INV MED-INVITRO DIAG TST STRPS	32,000.00		,	32,000.00

SACOLARCOLARCE GAS	178,000.00		1	T/6,000.00
אובעולאר לאט	7.000.00	•		7,000.00
INV MEDISTOMALHERAPY RECAS	703,000.00	•	•	703,000.00
INV MEDISTUTIES, LIGATIRASKIN STPL	1 120 000 00	-	4,613.23	1,115,386.77
INV MED SURGICAL/MEDICAL SUPPLS	913.000.00		18,908.50	894,091.50
INV MED:SYRINGES, NEEDLES	373 000 00	1	(62.00)	373,062.00
INV MED:THERAPEUTICAL REQUISITS	146.000.00	1	64,360.00	81,640.00
INV MED:WHEELCHAIR ACCESSORIES	193 000 001		ı	193,000.00
INV MED:X-RAY ACCESSORIES	טט טפט בכא		•	427,000.00
INV MEDI:CONTRACEPTIVES	427,000.50		,	261,000.00
INV MEDI:LARGE VOL PARENTERALS	00.000.415			714,000.00
INV MEDI:OTHER MEDICINE	7.14,000.00			200,000.00
INV MEDI:VACCINES	00.000,002			2,516,000.00
MEDICAL NHLS	7,515,000.00		1 982 701.65	20,745,298.35
S&W:BASIC SALARY (RES)	00.000,87/77		221.764.70	2,407,235.30
S&W:CMPNS/CIRCM (RES)	7,629,000.00		90.166.55	981,833.45
S&W:HOUSING ALLOWANCE (RES)	1,072,000.00		78 450 401	1 081 925.13
S&W:NON PENSIONABLE ALL OTH(RES	1,186,000.00	1	CC 07C COL	2 355 750 28
SEM-OVERTIME (RES)	2,639,000.00	t	77.243.77	110 000 001
CRAW-CERV RASED OTHER (RES)	1	-	10,839.00	(00.550,01)
COM CERVICE BONIS (RES)	1,894,000.00		27,032.00	DO:SOE,DOS,T
CONTRACTOR WANNING (CG)	500,000.00		493,546.26	477. C. 453
ST HOSE WHILL ENGINE (CC)	500,000.00	•	493,546.26	b,453.74
I ROLD WAIN FROM	1,100,000.00	•	305,298.69	794,701.31
DIST HOSP MAINTENANCE (POST)	200.000.00	1	1	200,000.00
CONS MAT&SUP:HAKDWARE	00 000 006		305,298.69	594,701.31
P/P:CONTRCTD MAINT PROP	00 000 751 75	-	1,881,441.49	25,245,558.51
DIST HOSP OUT-PATIENTS (POST)	158 000 00		1	158,000.00
CONS SUPP:UNI & PROT CLOTHING	4 000 00		310.04	3,689.96
EMPL CONTR:BARGAIN COUNCIL(RES)	1 230 000 00		97,458.50	1,132,541.50
EMPL CONTR:MEDICAL (RES)	2000,000 000 0	-	168,680.51	1,838,319.49
EMPL CONTR:PENSION (RES)	54.000.00	-		54,000.00
INV MED:BLOOD-PRODUCI & PLA	153 000 00		*	153,000.00
INV MED:INVITRO DIAG TST STRPS	77 000 00		į	17,000.00
INV MED:OPTICL ITMS&HEARING AIDS	00 000 VEL-		f	134,000.00
INV MEDI:ANTI-TB MEDICINES	155 000 00			165,000.00
	00 000 307 6			3,495,000.00
INV MEDI:OTHER MEDICINE	00.000,154,0		6	465,000.00
MEDICAL NHLS	00,000,000		1 322.279.50	14,114,720.50
S&W:BASIC SALARY (RES)	15,437,000.00		110.061.70	1,236,938.30
S&W:CMPNS/CIRCM (RES)	1,347,000.00		80 304 75	1.014.695.25
SRW:HOUSING ALLOWANCE (RES)	1,095,000.00		C ritorion	100000
			- 07 FFC 0	

103,000	211,000.00	P/P:WATER 765,000.00 - 1,766,663.54	1	S&W:NON PENSIONABLE ALL OTH(RES 145,000.00 - 612,000.00 -	S&W: UVER I INTE (RES) 1,667,000.00 103,220.14	JN 44,000.00	SPORT)	1,000.00	3,000.00	10,20	VCIL(RES) 1,000.00	١	6,612,000.00	S&W:CMPNS/CIRCM (RES) 46,524.50	319,000.00	S&W:NON PENSIONABLE ALL OTH(RES 378,000.00 13,760.97	r) 55,057,000.00 4,149,561.39	NTS 5,186,000.00 4,138,329.98	M 362,000.00 -	147,000.00	QUIP 216,000.00 11,231	(CIL(RES) 4,000.00 - 1 438.000.00 -	2 000 00	7,30,000,000	122,000.00	00DS 39,000.00 - 39,000.00 -	122,000.00 - 122,000.00 - 100.	122,000.00 - 10005 0005 39,000.00 - 10005 ING 858,000.00 - 10006 PLA 960,000.00 - 10006	122,000.00	### 122,000.00 - 1000.00 -	
		1	ļ	00.00	4	,						١			1	4 1		4,149,561.39	4,149,561.39 .4,6 4,138,329.98 1,0	4,149,561.39 4,138,329.98	4,149,561.39 4,138,329.98	4,149,561.39 4,138,329.98 11,231.41	4,149,561.39 4,138,329.98 11,231.41	4,149,561.39 .4,1 4,138,329.98 1, 1,1,231.41 -	4,149,561.39 4, 4,138,329.98 1, 1,1,231.41	4,149,561.39 4,6 4,138,329.98 1,0 1,138,329.98 1,0 1,1,231.41 -	4,149,561.39 4,6 4,138,329.98 1,0 1,231.41 -	4,149,561.39 4,6 4,138,329.98 1,0 - - 11,231.41 - - -	4,149,561.39 4,6 4,138,329.98 1,0 11,231.41 -	4,149,561.39 4,6 4,138,329.98 1,0 1,231.41 1,231.41	4,149,561.39 4,1 4,138,329.98 1, 4,138,329.98 1, 11,231.41 - - - - - - - - - - - - - - - - - - -

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