

Quotation Advert

Opening Date: 2020-08-21
Closing Date: 2020-08-27
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Ugu district office
Province: KwaZulu-Natal
Department or Entity: Department of Health
Division or section: Central Supply Chain Management
Place where goods / services is required: UGU DISTRICT OFFICE
Date Submitted: 2020-08-20

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 91/20-21
Item Category: Goods
Item Description: BLUE TB TREATMENT RECORDS BOOK X 14000 G.P.S004-2575
YELLOW DRUG RESISTANT TB TREATMENT RECORD ADULT X 300
GREEN PATIENT TREATMENT CARD X 14000 GP -S.004-1001
Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable
Date :
Time:
Venue:

QUOTES CAN BE COLLECTED FROM: 41 BISSET STREET UGU HEALTH DISTRICT OFFICE PORT SHEPSTONE

QUOTES SHOULD BE DELIVERED TO: 41 BISSET STREET PORT SHEPSTONE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MBUSO GCABA
Email: mbuso.gcaba@kznhealth.gov.za
Contact Number: 039 6883065
Finance Manager Name: MR E PHIRI
Finance Manager Signature:

No late quotes will be considered

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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 institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
- (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*
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting [redacted] take place
- (ii) Date [redacted] / [redacted] / [redacted] Time [redacted]:[redacted] Place [redacted]

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

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all quotes:

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

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

1.3 Points for this quote shall be awarded for:

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

1.4 The maximum points for this quote is allocated as follows:

| | POINTS |
|--|------------|
| PRICE | 80 |
| B-BBEE STATUS LEVEL OF CONTRIBUTOR | 20 |
| Total points for Price and B-BBEE must not exceed | 100 |

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

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

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

| B-BBEE Status Level of Contributor | Number of points (80/20 system) |
|------------------------------------|---------------------------------|
| 1 | 20 |
| 2 | 18 |
| 3 | 14 |
| 4 | 12 |
| 5 | 8 |
| 6 | 6 |
| 7 | 4 |
| 8 | 2 |
| Non-compliant contributor | 0 |

5. BID DECLARATION

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

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

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

(Tick applicable box)

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

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

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

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

| Designated Group: An EME or QSE which is at least 51% owned by: | EME | QSE |
|---|-----|-----|
| Black people | √ | √ |
| Black people who are youth | | |
| Black people who are women | | |
| Black people with disabilities | | |
| Black people living in rural or underdeveloped areas or townships | | |
| Cooperative owned by black people | | |
| Black people who are military veterans | | |
| OR | | |
| Any EME | | |
| Any QSE | | |

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

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

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

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

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

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

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

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



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

Physical address: 41 Bissett Street, Port Shepstone, 4240
Postal address: P/Bag X 735, Port Shepstone, 4240

1. TB TREATMENT RECORD: (BLUE CARD) GW 20/12:

| | |
|-----------|---|
| Pages | 4 pages |
| Size | A3 297 X 420 mm |
| Paper | Litho Board Blue 200gsm - outside cover Bond White 80gsm - inside |
| Printing | Inside papers both side in black print on white paper Front and back cover: Printed both sides in one colour |
| Binding | Scored once vertically and side stitch. |
| Packaging | Packed in 200's |

SECTION C – Confirmation

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

I, from do hereby
(Print Name) (Name of Business)
acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

.....
Signature

..... / /
Date



health
Department
Health
REPUBLIC OF SOUTH AFRICA

TB TREATMENT RECORD

Facility Name: _____

District: _____

Patient Folder Number: _____

Facility Name: _____

TB Reg No: _____

TB Registration Number:

- N Newly Registered in this facility
- M Moved in from facility in this district
- T Transferred in from another district

PATIENT DETAILS

ID Number/Date of birth:

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| y | y | m | m | d | d | | | | | | | | | | | | | | |
|---|---|---|---|---|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

Age

Gender M F

PHYSICAL ADDRESS

Home Address:

Tel No./Cellphone:

Name of Company/ Employer:

Work address:

Tel No:

PATIENT CATEGORY

- New
- Relapse
- Re-treatment after Loss to follow up
- Re-treatment after Failure
- Other Previously Treated
- Rifampicin susceptible TB

CLASSIFICATION OF DISEASE

ICD10 Code

Pulmonary TB

Extra Pulmonary TB

Site of disease _____

Isoniazid resistant TB

TREATMENT REGIMEN

Regimen 1

Regimen 3

Other

Specify: _____

Treatment Start Date

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| d | d | m | m | y | y | y | y |
|---|---|---|---|---|---|---|---|

NEXT OF KIN or FRIEND DETAILS

Surname _____ First Name(s) _____ Phone Number _____

Address: _____

NOTIFICATION INFORMATION (GW17/5)

Has the GW17/5 form been completed? Y N

Notification date:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| d | d | m | m | y | y | y | y |
|---|---|---|---|---|---|---|---|

Name:

Surname:



health

Department:
Health
REPUBLIC OF SOUTH AFRICA

DR-TB STATIONERY SPECIFICATIONS

| A4 NATIONAL TUBERCULOSIS CONTROL PROGRAMME DRUG-RESISTANT TB TREATMENT RECORD FOR ADULTS | |
|---|---|
| COVER | Printed black both sides 160 GSM tokai board yellow |
| TEXT | 80 GSM bond white Printed black throughout 36 pages Saddle stitched |
| DRUG RESISTANT TB REGISTER | |
| COVER | Printed full colour both sides 350 GSM magno matt Matt laminated both sides |
| TEXT | 80 GSM bond white Printed black throughout 28 pages Size: 594mm x 210 mm Score and fold to 297mm x 210mm Saddle stitched |
| A4 PATIENT CARD | |
| COVER | Printed black both sides 240 GSM eltora white Score and fold to DL |

SOUTH AFRICA
NATIONAL TUBERCULOSIS CONTROL PROGRAMME
DRUG-RESISTANT TB TREATMENT RECORD FOR ADULTS

DR-TB Registration Number _____
 Facility Name _____ District _____ Province _____ Tel Number _____
 Referring Facility Name _____
 District _____ Province _____

- N Newly Registered in this facility
- M Moved in from another facility within the same district
- T Transferred in from another facility outside this district
- S Shared care

| Mono resistant or Poly resistant TB (M or P) | TYPE OF DR-TB | | | |
|--|---------------------------|------------------|----------------------|---------------|
| | RR-TB | | | Pre-XDR-TB |
| | Rifampicin Resistant (RR) | MDR-TB Confirmed | MDR-TB Not Confirmed | XDR-TB |
| | Confirmed | Not Confirmed | Confirmed | Not Confirmed |

| | | | | | |
|-------------------------|---------------|--|-------------------------------------|---------------|--|
| Type of regimen started | Short Regimen | | Type of regimen at end of treatment | Short Regimen | |
| | Long Regimen | | | Long Regimen | |

PATIENT DETAILS

ID Number:

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| y | y | m | m | d | d | | | | | | | | | | | | | | |
|---|---|---|---|---|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

 Age

| | |
|--|--|
| | |
|--|--|

 Gender M F
 Other ID:

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

PHYSICAL ADDRESS (Traceable i.e. where s/he lives)

Residential Address: _____

 Tel/Cell phone _____

WORK ADDRESS

Name of company/employer _____
 Work Address _____
 Tel/Cell phone _____

NEXT OF KIN or FRIEND DETAILS

Surname _____
 Full Name(s) _____
 Tel/Cell phone _____

PHYSICAL ADDRESS (Traceable i.e. where s/he lives)

Residential Address of Next of kin: _____

PREVIOUS DRUG HISTORY

| | |
|---|---|
| New | 1 |
| Previously treated with 1st line drugs for > 1 month (PT 1) | 2 |
| Previously treated with 2nd line drugs for > 1 month (PT 2) | 3 |
| Unknown (UNK) | 4 |

PATIENT CATEGORY

| | |
|--|---|
| New | 1 |
| Relapse | 2 |
| Treatment after loss to follow up (TAL) | 3 |
| Treatment after Failure 1st line drugs (TF1) | 4 |
| Treatment after Failure 2nd line drugs (TF2) | 5 |
| Other | 6 |

CLASSIFICATION OF DISEASE

| | | |
|---------------------------|---|---|
| ICD10 Code | | |
| Pulmonary TB (PTB) | 1 | |
| Extra Pulmonary TB (EPTB) | | 2 |

NOTIFICATION INFORMATION

Has the DR-TB register been completed? Y N
 NIMDR DOCTOR
 Notification date

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| d | d | m | m | y | y | y | y |
|---|---|---|---|---|---|---|---|

 RANDOMISED CLINICAL TRIAL

Treatment start date: _____

Name: _____

Surname: _____



2. GW 20/15: PATIENTS TREATMENT CARD (GREEN CARD)

| | |
|------------|--|
| Pages: | 2 pages |
| Size: | A5 148 X 210 mm |
| Paper: | Litho Board Green, 200 gsm |
| Print: | Printed both sides in one colour (black) |
| Binding: | Scored once vertically |
| Packaging: | Packed in 200's Wrapped in parcels |

SECTION C – Confirmation

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

I, from do hereby
(Print Name) *(Name of Business)*
acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

..... / /
Signature Date

NATIONAL TUBERCULOSIS CONTROL PROGRAMME
PATIENT TREATMENT CARD

Sub-district _____ Facility _____
Surname _____ Full name(s) _____

Commonly known as _____

Gender F M Age (in years) _____
ID number _____
Register number _____
Registration date d m y y y

TYPE OF REGISTRATION

N Newly Registered M Moved in T Transferred-in

PATIENT CATEGORY

N New patient PC Relapse pulmonary
 RF Re-treatment after failure RD Re-treatment after default
 O Other

CLASSIFICATION OF DISEASE

Pulmonary TB Extra PTB

For Extra PTB - Site of Disease: _____

NOTIFICATION INFORMATION

Has patient been notified? Yes No Notified by (Print Name): _____

Notification Date d m y / m y

SPUTUM RESULTS

| Pre-treatment | End of intensive phase (2-3 months) | | End of Treatment (5-7 months) | | Culture | | DST |
|---------------|-------------------------------------|------------|-------------------------------|------------|----------------|---------|-----|
| | Smear results | Smear date | Smear results | Smear date | Culture result | Culture | |
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Sputum appointments

If not diagnosed with bacteriology

X-Rays Date d m y y y Skin test mm Other

TREATMENT SUPERVISOR

Name _____ Address _____ Code _____
Tel/Cell _____

REFERRED PATIENTS

Transferred Moved

Transferred or moved to Facility _____

Patient continuing treatment: Yes No Unknown

TREATMENT OUTCOME

Cured
 Treatment completed
 Treatment Defaulted
 Treatment Failure Patient became MDR Y N
 Died

NOTES

Treatment outcome Date d m y y y

Discharged by (print name) _____