



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

KZN Health Intranet

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AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date:

Closing Date:

Closing Time:

INSTITUTION DETAILS

Institution Name: ▾

Province:

Department or Entity:

Division or section:

Place where goods / services is required:

Date Submitted:

ITEM CATEGORY AND DETAILS

Quotation Number:

Item Category: ▾

Item Description:

Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: ▾

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Email:

Contact Number:

Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

Print this page

Site Updated:13 January, 2021, 10:54 am

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: EDENDALE HOSPITAL

DATE ADVERTISED: 13/01/2021 CLOSING DATE: 20/01/2021 CLOSING TIME: 11:00

FACSIMILE NUMBER: 033-3954028 E-MAIL ADDRESS: michelle.sookoo@kznhealth.gov.za

PHYSICAL ADDRESS: Lot 89 Selby Msimand Road, Plessislaer Pietermaritzburg 3201

ZNQ NUMBER: 161/20-21

DESCRIPTION: Surgical & Medical Supplies

CONTRACT PERIOD: ADHOC (if applicable) VALIDITY PERIOD 60 Days SARS PIN

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
 Edendale hospital, Blue tender box on the Main gate behind security house

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS MUST BE FURNISHED
 (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....

CELLPHONE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: 161/20-21

DESCRIPTION: **Surgical & Medical Supplies**

SIGNATURE OF BIDDER DATE.....
 [By signing this document I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1.	20 units	Biopsy punch forcep stainless sabs approved.				
2.	60 units	Nasopharyngeal airway(approximately 5mm in length, sizing and dimension to be clearly marked.				
3.	30 units	Renasys go small 300ml canister				
5.	540 rolls	Tape masking 50m x 24 mm				
6.	600 pkt	Electrodes ECG Adult				
7.	350 units	Pipelle(endometrial sampling)				
8.	05 units	Sangsta blakemore tube adult Ref: 699021 PHX, inflatable tube to compress bleeding oesophageal varices. non absorbable monofilament				
9.	40 units	Infant (Neonatal) magills forcep				
10.	03 units	Non- pneumatic anti shock garment for the management of primary postpartum haemorrhage				
11.	10 units	Neonatal Heat loss Prevention bags (small) (box/10)				
12.	300 units	Disposable PCA 100ml- Patient controlled analgesia pump				
13.	50 boxes	Stat- Site HB slides				
14.	300 units	Utah Iletes loop electrosurgical 15 mm wx 12 mm d green				
	300 units	Utah Iletes loop electrosurgical 20 mm wx 12 mm d blue				
15.	36 units	Steri- Strip 12mm X 100 mm(box/3)				
		SPECIFICATION ATTACHED				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week

Enquiries regarding the quote may be directed to: Contact Person: Ms T. Mazeka Tel: 033-3954576 E-Mail Address: lulama.mowaba@gmail.com	Enquiries regarding technical information may be directed to: Contact Person: PH Bhengu Tel: 033-3954202
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DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- 2.1. Full Name of bidder/representative..... 2.4. Company Registration Number:
- 2.2. Identity Number: 2.5. Tax Reference Number:
- 2.3. Position occupied in the Company (director, trustee, shareholder): 2.6. VAT Registration Number:

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

2.8.1. If so, furnish the following particulars:
 Name of person / director / trustee / shareholder/ member:
 Name of state institution at which you or the person connected to the bidder is employed:.....
 Position occupied in the state institution: Any other particulars:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. If no, furnish reasons for non-submission of such proof:

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

2.9.1. If so, furnish particulars:.....

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO

2.10.1. If so, furnish particulars:.....

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO

2.11.1. If so, furnish particulars:.....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO

2.12.1. If so, furnish particulars:.....

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Name of bidder Signature Position Date
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¹"State" means -

- | | |
|---|---|
| a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
b) any municipality or municipal entity; | c) provincial legislature;
d) national Assembly or the national Council of provinces; or
e) Parliament. |
|---|---|

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

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 take place
- (ii) Date / / Time : Place

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
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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** (here after 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:

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

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = 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	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are youth	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are women	<input type="checkbox"/>	<input type="checkbox"/>
Black people with disabilities	<input type="checkbox"/>	<input type="checkbox"/>
Black people living in rural or underdeveloped areas or townships	<input type="checkbox"/>	<input type="checkbox"/>
Cooperative owned by black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are military veterans	<input type="checkbox"/>	<input type="checkbox"/>
OR		
Any EME	<input type="checkbox"/>	<input type="checkbox"/>
Any QSE	<input type="checkbox"/>	<input type="checkbox"/>

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: **ZNQ**
Health
PROVINCE OF KWAZULU-NATAL

[Redacted]

ZNQ 16/20-21

Edendale Hospital
Private Bag X 509, Piessislaer, 3216
Tel.: 033 395 4244, Fax: 033 395 4570
email: Mawonga.mazibuko@kznhealth.gov.za
www.kznhealth.gov.za

Ref: ZNQ:

Enquiries: M.Mazibuko
Telephone: 033-395-4244

Description: Biopsy Punch forceps stainless steel 18CM

SECTION A – General

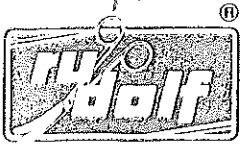
Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Please state brand name of item quoted for.	
G4	The packet/box must include the following details: 4.1 Manufacturing date. 4.2 Name and contact details of the company. 4.3 Manuals on how to use the item must be included.	
G5	If in-service training is to be given on how to operate the required item, the bidder must be made available at no extra cost.	
G6	Bidder must state the guarantee period of the item quoted for.	_____ Months
G7	Bidder to please note that the guarantee period of this item must not be less than 12 months. Failure to this will cause refusal to accept delivery and the uplifting and return of the stock will be for the suppliers own account.	

SECTION B – Technical Specification

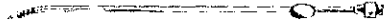
Clause	Clause Description	Bidders Remarks
T1		
T2	Punch biopsy forceps 18cm	
T3	Auto clavable - stainless steel SABS approved	
T4	Used for taking biopsy in Obstetrics	
T5		

Complied by-----

signature-----

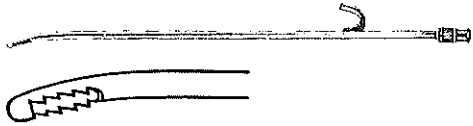


GYNECOLOGY
Endometrium Biopsy Currettes, Biopsy Forceps



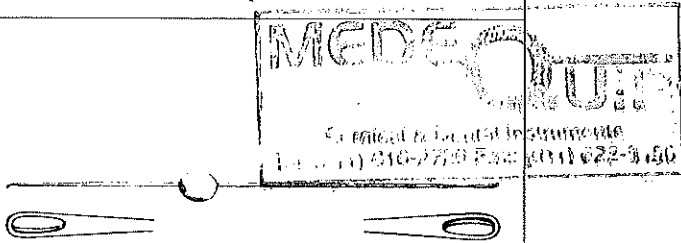
- RU 7245-01 1 mm
- RU 7245-02 2 mm
- RU 7245-03 3 mm (Standard)
- RU 7245-04 4 mm

Novak endometrium biopsy currettes, 23 cm



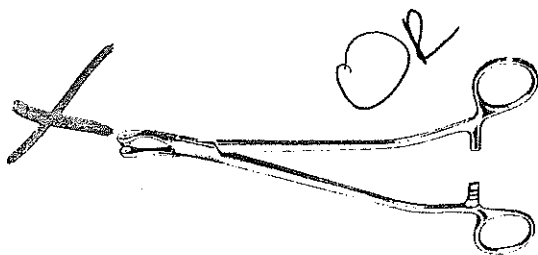
RU 7245-51

Novak-Schoeckaert endometrium biopsy currettes, 24 cm



RU 6735-26

Uterine secretion scoop, 27 cm



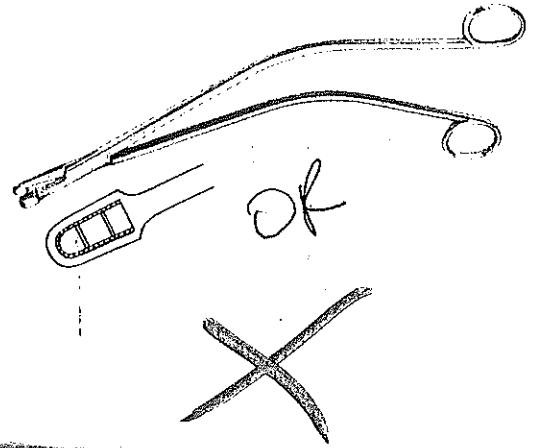
RU 7252-24

~~Thoms-Gaylor biopsy forceps, 24 cm~~



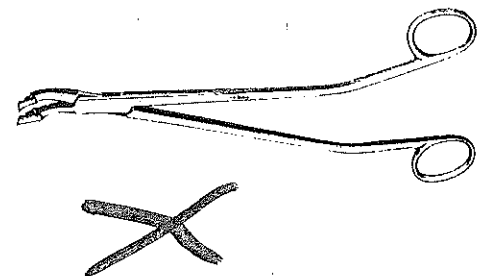
- RU 7255-21 21 cm
- RU 7255-29 29 cm

Schubert biopsy forceps



RU 7256-26

~~Schubert biopsy forceps, 26 cm~~

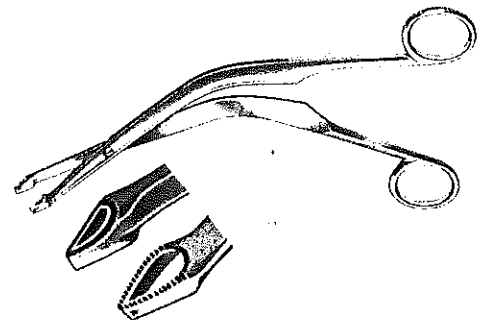


RU 7261-24 Fig. 1



RU 7262-24 Fig. 2

Schumacher biopsy forceps, 24 cm



RU 7263-21

Faure biopsy forceps, 21 cm

ZNQ 161/20-2

2

Edendale Hospital

P/Bag X509, Plessislaer, 3216

Tel: 033 3954244 Fax: 033 3954570

Email: Mawonga.mazibuko@kznhealth.gov.za

NASOPHARYNGEAL AIRWAY SIZE 4.0

Reference : ZNQ

Eng: Mrs D. Sheik (4638)

PSH SPECIFICATION NO:

SECTION A - General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation, SANS or SABS.	
G3	Bidders must provide a sample of the item quoted for.	
G3.1	Please state brand name for the item quoted for.	
G3.2	If the sample has to be opened and trialed such sample will not be returned. Please state if sample must be returned.	
G4	Bidder is to provide a detailed data sheet providing information on the washing and caring of the item.	

SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	Length-105mm. Must be written 4.0. mm on packaging	
T2	Soft, atraumatic rounded tip	
T3	Must have a flange or trumpeted nasal end	
T4	Must accommodate an airway adaptor	

T5	Manufactured from soft PVC or EVA	
T6	Latex free	
T7	Single use, individually packed	
18	Must not have a short expiry date-must be expiring after the year 2022	

SECTION C – Confirmation

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

I, from do hereby
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

ZNQ 1097/20-21

Department:
Health
PROVINCE OF KWAZULU-NATAL

3

Edendale Hospital
Private Bag X 509, Plessislaer, 3216
Tel.: 033 395 4244, Fax: 033 395 4570
email: Mawonga.mazibuko@kznhealth.gov.za
www.kznhealth.gov.za

Ref: ZNQ:

Enquiries: A. SOOKDAVU
Telephone: 033-395-4244

Description.....

SECTION A – General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Please state brand name of item quoted for.	
G4	The packet/box must include the following details: 4.1 Manufacturing date. 4.2 Name and contact details of the company. 4.3 Manuals on how to use the item must be included.	
G5	If in-service training is to be given on how to operate the required item, the bidder must be made available at no extra cost.	
G6	Bidder must state the guarantee period of the item quoted for.	_____ Months
G7	Bidder to please note that the guarantee period of this item must not be less than 12 months. Failure to this will cause refusal to accept delivery and the uplifting and return of the stock will be for the suppliers own account.	

SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	Renasys go small 300ml canister is used for negative pressure wound therapy.	
T2	Renasys go small 300ml canister is used for patients who would benefit from a suction device as it may promote wound healing via removal of fluids , including irrigation and body fluids, wounds exudates and infectious materials.ie chronic, Acute, Traumatic, sub-acute & dehisced wounds etc.	
T3		
T4		
T5		

Complied by-----

signature-- *Marchew*

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



ZNA ~~5/20-21~~ 5/20-21

Physical Address: Main Road Edendale, Edendale
Postal Address: Private Bag X509, Plessislaer, 3216
Tel: 033 3954251 Fax: 033 3954270 Email: anil.sookdavu@kznhealth.gov.za
www.kznhealth.gov.za

SPECIFICATION MASKING TAPE 24MM

SECTION A – General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of CKS 245 certification documentation must be provided with the quotation. G2.1 Failure to provide proof of certification may render your bid as not valid.	
G3	Bidders must provide a sample of the item quoted for.	
G3.1	Please state brand name of item quoted for:	
G4	Preference will be given to a brand that all clinicians have been trained and skilled to use. Any other brands will have to be trialed and the end-user training given at no extra cost to the final bid price.	
G5	Bidder to provide an operating manual which gives clear instructions.	
G8	Bidder to ensure that the following information is clearly indicated on each of the units. G8.1 The correct description of the contents. G8.2 The correct size of the contents. G8.3 The Lot/batch number. G8.4 The manner in which sterilization was done. G8.5 Name and contact details of the manufacturer. G8.6 Packing: Per Roll	
G9	Bidder to provide references of other health institutions or clinicians currently utilizing the product offered.	
G10	Failure to return this specification document fully completed and signed may render your bid as not valid and will not be considered.	

SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	The required masking tape is for hospital use.	
T2	Type: Creped	
T3	Must be type 1	
T4	Length must be 50m	
T5	Width: 24mm	

SECTION C – Confirmation

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

I,, from	
(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



2NQ 1347/20-24
6

Physical Address: Main Road Edendale, Edendale
Postal Address: Private Bag X509, Plessislaer, 3216
Tel: 033 3954251 Fax: 033 3954270 Email: anil.sookdavu@kznhealth.gov.za
www.kznhealth.gov.za

SPECIFICATION ECG ELECTRODES ADULT

SECTION A – General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation. G2.1 Failure to provide proof of certification may render your bid as not valid.	
G3	Bidders must provide a sample of the item quoted for.	
G3.1	Please state brand name of item quoted for:	
G4	Preference will be given to a brand that all clinicians have been trained and skilled to use. Any other brands will have to be trialed and the end-user training given at no extra cost to the final bid price.	
G5	Bidder to provide an operating manual which gives clear instructions.	
G8	Bidder to ensure that the following information is clearly indicated on each of the units. G8.1 The correct description of the contents. G8.2 The correct size of the contents. G8.3 The Lot/batch number. G8.5 The of manufacture G8.6 The manner in which sterilization was done. G8.7 Name and contact details of the manufacturer. G8.8 The expiry date. G8.9 Bidder to note that the expiry date must not be less than 18 months. Failing this the delivery will not be accepted and will have to be returned at the expense of the supplier. G8.10 Item code. G8.11 International colour code.	
G9	Bidder to provide references of other health institutions or clinicians currently utilizing the product offered.	
G10	Failure to return this specification document fully completed and signed may render your bid as not valid and will not be considered.	

6

SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	The required ECG electrodes must be disposable.	
T2	The electrodes must be pregelled.	
T3	They must be self-adhesive.	
T4	They must be Latex and PVC free.	
T5	Size: Must be suitable for Adults	
T6	Must have a snap on connection.	

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



Physical Address: Main Road, Edendale, Edendale
 Postal Address: Private Bag X400, Pietermaritzburg, 3216
 Tel: 033 3954261 Fax: 033 3954270 Email: anli.sookdavu@kznhealth.gov.za
 www.kznhealth.gov.za

SUPPLY CHAIN MANAGEMENT

SPECIFICATION ENDOMETRIAL SAMPLING (PIPELLE)

SECTION A – General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a sample of the item quoted for.	
G3.1	Please state brand name of item quoted for:	
G4	Bidder must state the guarantee period of the item quoted for.	_____ Months
G5	Bidder must ensure that brochures and directions for use are included.	

SECTION B – Technical Specification

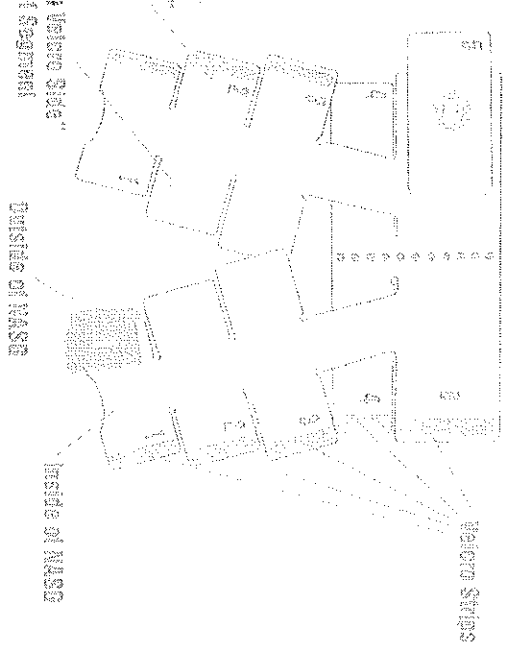
Clause	Clause Description	Bidders Remarks
T1	Suction curette designed for endometrial sampling.	
T2	Single use sterile and disposable, internal piston establishes a vacuum for sample collection without any sharp or painful edges.	
T3	Double ended: No	
T4	HPIS code 710-210-80-0	
T5	Instrument grade :disposable	
T6	Latex free: No	
T7	Length inches :9.25in	
T8	Length in cm: 23.5	
T9	Speciality use : Obstetrics and Gynae	
T10	Type of instrument :uterine curette	

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	

Product Specifications



Non-pneumatic Anti-Shock Garment (NASG)

Panel 6 - Tummy total width: 120cm

80cm x 60cm

Panel 4 – Hip Total Width: 96,5cm

1.6Kg

Total Length – Panel 1 – 6: 123cm

100% Nylon_neoprene

Green

To manage PPH



Department:
Health
PROVINCE OF KWAZULU-NATAL

ZNQ 802/19-20

8

Edendale Hospital
Private Bag X 509, Plessislaer, 3216
Tel.: 033 395 4244, Fax: 033 395 4570
email: Mawonga.mazibuko@kznhealth.gov.za
www.kznhealth.gov.za

Ref: ZNQ:

Enquiries: M.Mazibuko
Telephone: 033-395-4244

Description: Sangstaken Tube

SECTION A – General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Please state brand name of item quoted for.	
G4	The packet/box must include the following details: 4.1 Manufacturing date. 4.2 Name and contact details of the company. 4.3 Manuals on how to use the item must be included.	
G5	If in-service training is to be given on how to operate the required item, the bidder must be made available at no extra cost.	
G6	Bidder must state the guarantee period of the item quoted for.	_____ Months
G7	Bidder to please note that the guarantee period of this item must not be less than 12 months. Failure to this will cause refusal to accept delivery and the uplifting and return of the stock will be for the suppliers own account.	

SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	<u>Sangstaken Blakemore tube</u>	
T2	<u>Adult 3 lumen - 21 ch</u>	
T3	<u>Ref: 699021 PHX</u>	
T4	<u>Rubber tube</u>	
T5	<u>Inflatable</u>	

Complied by E.T. Chauwe

signature E.T. Chauwe

uMnyango Wezempilo . Departement van Gesondheid

Fighting Disease, Fighting Poverty, Giving Hope

9

INFANT (NEONATAL) MAGILLS FORCEPS

Reference : ZNQ

Eng: Mrs D. Sheik (4638)

PSH SPECIFICATION NO:

SECTION A - General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation, SANS or SABS.	
G3	Bidders must provide a sample of the item quoted for.	
G3.1	Please state brand name for the item quoted for.	
G3.2	If the sample has to be opened and trialed such sample will not be returned. Please state if sample must be returned.	
G4	Bidder is to provide a detailed data sheet providing information on the washing and caring of the item.	

SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	Must be 15cm long	
T2	Must be 100% stainless steel	
T3	Smooth tip	



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

ZNQ 16/11/20-21
10

DIRECTORATE NURSING

Physical Address: No 89 Selby Msimang Road, Pietermaritzburg, 3216
Postal Address: P/Bag X 509, PLESSISLAER, 3216
Tel: 033 395 4341 Fax: 033 395 4039 Email:edh3nicu@kznhealth.gov.za

EDENDALE HOSPITAL

SECTION A-General

CLAUSE		
G1	Bidders must quote on the supply and delivery of the item.	
G2	The item must be SABS/SANS approved.	
G3	Bidders must provide a clear picture of the item quoted for.	
G3.1	Please state brand name of item quoted for:	
G4	Bidder must state the guarantee period of the item quoted for	months
G5	Bidder must ensure that brochures and directions for use are included	

SECTION B - Technical Specification for heat loss prevention bag

Clause	Clause description	Bidders remarks
T1	The bag must be sterile	
T2	Must be transparent and be a double layer of polyethylene or vinyl	
T3	It must have a preformed form which act as a barrier against heat loss and maintain the baby in a tilted position	
T4	A hood must be fully adjustable with a draw string	
T5	It must allow access for central line insertion	
T6		

Compiled

Signature

SECTION C-Confirmation

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

I,, fromdo hereby
(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
PROVINCE OF KWAZULU-NATAL

2NB 138/20-21

EDENDALE HOSPITAL REGIONAL HOSPITAL
Physical address: Lot 89, Selby Msimang Road, 3216
Postal address: P/Bag X509, Plessislaer, 3216

11

Reference: ZNQ
Enq: Mr M. Mazibuko

SPECIFICATION NO.:

NON-PNEUMATIC ANTI SHOCK GARMENT FOR THE MANAGEMENT OF PRIMARY POSTPARTUM

SECTION A – General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a sample/picture or brochure of the item quoted for.	
G3.1	Please state brand name of item quoted for:	
G4	Bidder must state the guarantee period of the item quoted for.	_____ Months
G5	Bidder must ensure that brochures and directions for use are included.	

SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	One size fits all, adjustable for use	
T2	Weight: 1.6kg	
T3	Dimension: 80x60cm	
T4	Material: 100% Nylon – neoprene	
T5	Colour: Green	
T6	Tummy Total Width: 120cm	
T7	Hip Total width: 96,5cm	
T8	Total length panel 1-6: 123cm	

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

12

ITEM:	DESCRIPTION:
PCAD	<p>Patient controlled analgesia pump - disposable, 100ml Purpose: Disposable pump for self- administered analgesia in selected patients</p> <p>Volume: 100 ml Basal rate: 0 ml Bolus volume: 1 ml Lockout time: 6 min</p> <p>Must have no electronic parts and consist of a: Elastomeric balloon pump – with 100 ml volume that is marked for volume indication. The pump must be driven by the balanced contraction of the balloon and must remain accurate even when the balloon has been replenished once Tamperproof PVC reservoir with a clamp/connector to attach to the patients clothing Flow rate controlled tubing Male luer connection for filling the pump – must have a one way valve that does not allow aspiration Infusion tubing Infusion module – with an easy to depress button for analgesia administration. There must be no background infusion and 1 ml must be delivered with a lockout of 6 min The infusion module must have a bypass mechanism for set up purposes that allow for priming of the infusion tubing</p> <p>All components must be latex free, sterile and individually packed in peel pouch that is easy to open For single use only</p> <p>The following must be noted on the packaging:</p> <ul style="list-style-type: none">• Trade name• Size and specification• Method of sterilization• Manufacturing site• CE number• Lot number• Expiry date <p>Per unit</p>



SPECIFICATION H.B. TEST STRIPS – STATSITE

SECTION A – General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a sample of the item quoted for.	
G4	Printed on each container, must have the following information: 4.1 Full description of the contents. 4.2 The lot number. 4.3 The expiry date. 4.4 The date of manufacture. 4.5 Name and contact details of the supplier.	
G5	The expiry period must not be less than 12 months, failing this will result in the stock not being accepted and will have to be returned at the cost of the supplier.	

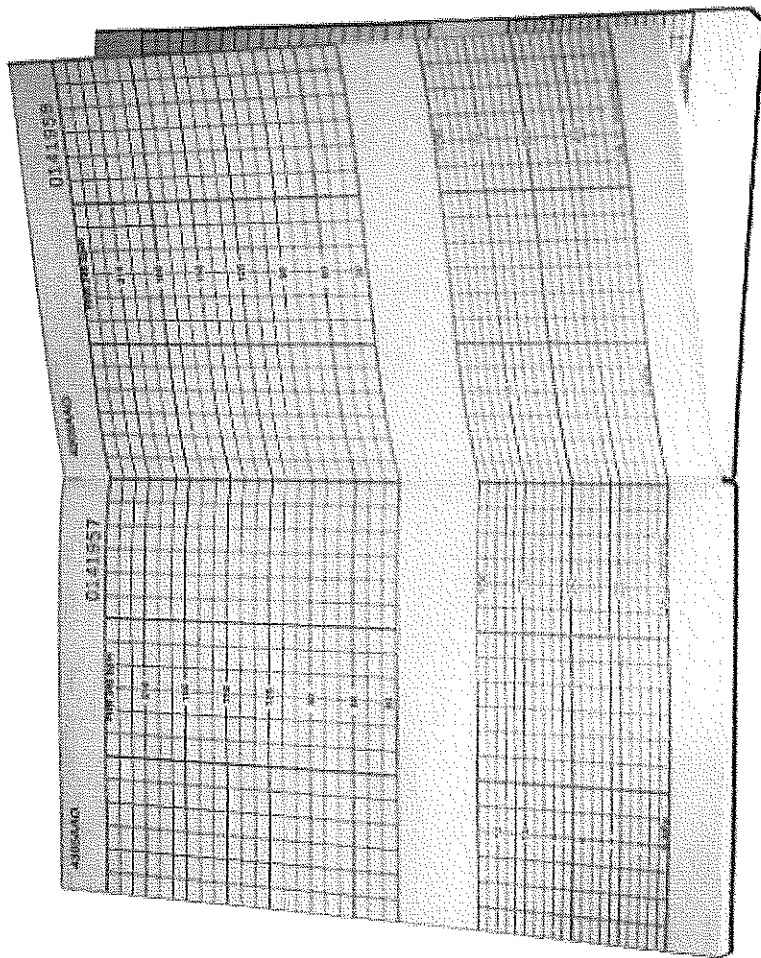
SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	Use: The required strips are used for the testing of Hemoglobin.	
T2	Must be single use.	
T3	Packing: 4 bottles per box 25 test cards per bottle	
T5	The required test strips will be used on a Stat Site M H.B. machine	

SECTION C – Confirmation

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

<p>I, from do hereby <i>(Print Name)</i> <i>(Name of Business)</i></p> <p>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.</p> <p>.....</p> <p style="text-align: center;">Signature</p>	<p>..... / /</p> <p style="text-align: center;">Date</p>
--	--





health

ZNQ 950/20-21

Department: 14
Health
PROVINCE OF KWAZULU-NATAL

Edendale Hospital
Private Bag X 509, Plessislaer, 3216
Tel.: 033 395 4244, Fax: 033 395 4570
email: Mawonga.mazibuko@kznhealth.gov.za
www.kznhealth.gov.za

Reference: ZNQ
PICC LINES

SECTION A – General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation. G2.1 Failure to provide proof of certification may render your bid as not valid.	
G3	Bidders must provide a sample of the item quoted for.	
G5	Bidder to provide an operating manual which gives clear instructions.	
G9	Bidder to provide references of other health institutions or clinicians currently utilizing the product offered.	
G10	Failure to return this specification document fully completed and signed may render your bid as not valid and will not be considered.	

SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	Each Meta loop configuration displays excellent cutting characteristics for exact tissue excision.	
T2	Colour coded for easy size and shape recognition	
T4	Resist breakage at higher power levels while providing better control against flexing and bending during use	
T5	Cutting electrode are loops of very fine (0,2mm) stainless steel	
T6	Utah Meta loop Electrode 20mm x 15mm	

SECTION C – Confirmation

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

I, N. V. Nzimande, from GOPD 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 01.10.2020



health

ZNQ 949/20-21

Department:
Health
PROVINCE OF KWAZULU-NATAL

14

Edendale Hospital
Private Bag X 509, Plessislaer, 3216
Tel.: 033 395 4244, Fax: 033 395 4570
email: Mawonga.mazibuko@kznhealth.gov.za
www.kznhealth.gov.za

Reference: ZNQ
PICC LINES

SECTION A – General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation. G2.1 Failure to provide proof of certification may render your bid as not valid.	
G3	Bidders must provide a sample of the item quoted for.	
G5	Bidder to provide an operating manual which gives clear instructions.	
G9	Bidder to provide references of other health institutions or clinicians currently utilizing the product offered.	
G10	Failure to return this specification document fully completed and signed may render your bid as not valid and will not be considered.	

SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	Each Netz loop configuration delivers excellent cutting characteristics for exact tissue excision	
T2	Colour coded for easy size and shape recognition	
T4	Resist breakage at higher power levels while providing better control against flexing and bending during use	
T5	Cutting electrodes are loops of very fine (0.2mm) stainless steel	
T6	Cutah Netz loop Electrode 13mm x 12mm	

SECTION C – Confirmation

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

I, N.V. NZIMANDE, from GOPD 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.

N.V. NZIMANDE Date 01/09/2020
 Signature Date



health

ZNQ 1271/19-20

Department: Health
PROVINCE OF KWAZULU-NATAL

LS

Edendale Hospital
Private Bag X 509, Plessislaer, 3216
Tel.: 033 395 4244, Fax: 033 395 4570
email: Mawonga.mazibuko@kznhealth.gov.za
www.kznhealth.gov.za

Ref: ZNQ:

Enquiries: M.Mazibuko
Telephone: 033-395-4244

Description: Steri-Strip 12mm

SECTION A – General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Please state brand name of item quoted for.	
G4	The packet/box must include the following details: 4.1 Manufacturing date. 4.2 Name and contact details of the company. 4.3 Manuals on how to use the item must be included.	
G5	If in-service training is to be given on how to operate the required item, the bidder must be made available at no extra cost.	
G6	Bidder must state the guarantee period of the item quoted for.	_____ Months
G7	Bidder to please note that the guarantee period of this item must not be less than 12 months. Failure to this will cause refusal to accept delivery and the uplifting and return of the stock will be for the suppliers own account.	

SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	<u>Steri-Strip</u>	
T2	<u>12mm x 150mm</u>	
T3	<u>Sterite and adhesive, breathable</u>	
T4		
T5		

Complied by G.T. Chauwe

signature G.T. Chauwe

SECTION C – Confirmation

uMnyango Wezempilo . Departement van Gesondheid

Fighting Disease, Fighting Poverty, Giving Hope