



KZN HEALTH

KZN Health Intranet

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KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date:	2021-10-22	
Closing Date:	2021-10-27	
Closing Time:	11:00	

INSTITUTION DETAILS

Institution Name:	Benedictine hospital	▾
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Goods	
Date Submitted	2021-10-22	

ITEM CATEGORY AND DETAILS

Quotation Number:	ZNQ: Ben228/21-22	
Item Category:	Goods	▾
Item Description:	1. Books daily diet sheet 2. Books off duty nurse 3. Carrier card blue	
Quantity (if supplies)	<input type="text"/>	

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:	Select...	▾
Date :	<input type="text"/>	
Time:	<input type="text"/>	
Venue:	<input type="text"/>	

QUOTES CAN BE COLLECTED FROM:	Download from website
QUOTES SHOULD BE DELIVERED TO:	Deposit to tender box near PRO office at Benedictine Hospital

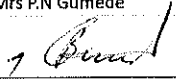
ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:	Mrs J.P Mjaja
Email:	N/A
Contact Number:	0358317062

Finance Manager Name:

Mrs P.N Gumede

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 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 OF THIS QUOTATION.**
- 3.4. 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.
- 3.5. 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.*
- 3.6. 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.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. 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.

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. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited.
- 4.7. Quotations 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.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer fulfil their obligation.

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; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (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:

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

- 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
(applicable box)

(Tick

YES		NO	
-----	--	----	--

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

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		NO	
-----	--	----	--

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		

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>
--



END-USER SPECIFICATION FORM

Quote Number: _____

Item Description: BOOKS , OFF DUTY NURSE

Department/Section: SCM

Purpose of Item: STATIONERY

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / No
if Yes, specify: Date ____/____/____ Time:____:____ Place _____

1.3. Is local production and content part of the quote? Yes / No
if Yes, specify: _____

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No
if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
if Yes, specify: _____

2. What is the specification of the required item?

	BOOK OFF DUTY NURSE	Comment
1.	200 leaves printed one side only in black ink SIZE: 297 x 210 mm, First page : White NCR paper CB Pages 2 to 199: White NCR paper CFB	
2.	Last page: White NCR paper CF all leaves to be perforated , Front and back covers : 1225 microns Clipboard hinge, Reinforced on the inside with Buff Tokai 200 GSN board. Wire stitched 4 in the 21mm binding margin, Spine covered with red book cloth.	
3.	Front cover: labelled or printed to show contents and cps catalogue number 23-03301	
4.	Back cover, to have a sheet of 160 GSM buff Tokai board securely attached which is to be scored and folded twice to form a writing shield. Front cover: labelled/ printed to show contents and item number .	
5.	All printing on file must be in the English language only	

3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____/____/____ Time:____:____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1.	Pre-qualification criteria Does the offer meet the pre-qualification criteria?
2.	Administrative Does the offer comply to stipulated administrative requirements?
3.	Conformance: Was the product made or service performed to specifications?
4.	Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier

Name of End-user (in full)	<u>myeni GN</u>	Name of SCM Rep (in full)	<u>CF DUMISA</u>
Designation / Rank (in full)	<u>SCC</u>	Designation/ Rank (in full)	<u>SCC</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>13/09/2021</u>	Date	<u>20/10/2021</u>



END-USER SPECIFICATION FORM

Quote Number: _____

Item Description: CARDS, CARRIER OUT-PATIENT

Department/Section: _____

Purpose of Item: _____

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / No
if Yes, specify: Date _____ / _____ / _____ Time _____:_____ Place _____

1.3. Is local production and content part of the quote? Yes / No
if Yes, specify: _____

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. PRINTED ON BOTH SIDES IN BLACK, COLOUR BLUE	
2. SIZE 74MM X 105MM, BOARD: BLUE TOKAI 200 GSM (MILL TINTED)	
3. FRONT COVER: LABELLED/ PRINTED TO SHOW CONTENTS AND ITEM NUMBER	
4. ALL PRINTING ON FILE MUST BE IN THE ENGLISH LANGUAGE ONLY	
5. PACKAGING: 250 PER PACKET, _____	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date _____ / _____ / _____ Time _____:_____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	<u>Amb. Myeni</u>	Name of SCM Rep (in full)	<u>CF DIMISA</u>
Designation / Rank (in full)	<u>SCC</u>	Designation/ Rank (in full)	<u>S&A</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>2021/10/09</u>	Date	<u>20/10/2021</u>

**PROVINCE OF KWAZULU-NATAL
HEALTH SERVICES**

DAILY DIET SHEETS

Cat No.23-02001

DAILY DIET SHEET Procedures

Inside the
cover page

DAAKLIKSE DIEETKAART PROSEDURE

GENERAL

1. Only those items which have been reprinted on the Daily Diet Sheet (Stores Cat No. 23-0200) will be issued in accordance with the approved prescribed diet scales.

2. Items required in terms of doctors prescriptions must be indicated in the column headed "Kitchen issues and the patient's in-patient number must be furnished."

3. Emergency requirements by wards (e.g. in respect of late admissions) may be requisitioned on a supplementary Daily Diet Sheet (Stores Cat No. 23-02001). If it is not possible to enter these items on the Summary of Provisions Issued Daily to Wards and Departments (Stores Cat No. 23-02001) for the particular day, these items may be included in the summary in respect of the next day.

REGISTERED NURSE IN CHARGE

4. Both copies of the completed Daily Diet Sheet must reach the Catering Division before 06h30 daily.

5. Complete, in duplicate, Only the left hand portion of the form indicating-

- (1) the number of patients, requiring each of the various preprinted diets.
- (2) in the case of tube feeds, the type, volume and energy value required.
- (3) in the case of diabetic and reducing diets, the energy value; and
- (4) in the case of low protein diets, the protein mass (in grams) required.

6. When the provisions issued by the Supplies Division are received the items issued must be checked and, if correct, receipt must be acknowledged by signing in the space provided in the bottom right hand corner of the form.

7. The midnight bed state figures must be compared with the Daily Diet Sheet as a control measure.

SUPPLIES DIVISION

8. After the Daily Diet Sheet has been scrutinised the reference no. of the relevant Summary of Provisions Issued Daily to Wards and Departments (Stores Cat No. 230901) must be entered thereon.

9. Relevant details in the Daily Diet Sheet must be transcribed on the summary referred to in above.

10. The Daily Diet Sheet then passed to the issued Section who

(1) issues the required items;

(2) signs in the space provided "issued by" and

(3) despatches items to the ward together with the Daily Diet Sheet.
11. When the receipted Daily Diet Sheet is received from the ward the Ledger Clerk enters relevant details on the Ledger Cards and files the Daily Diet Sheet in reference number order.

CATERING DIVISIONS

12. After the Daily Diet Sheets have been checked all the original copies must be forwarded to the supplies Division before 08h30 daily.

13. The relevant details must be entered on the diet board.

14. Furnish the kitchen staff concerned with the necessary instructions.

15. Enter relevant details in the Patient/Meals Record Book.

16. Use Daily Sheets to undertake a check of loading times.

17. File discharge Daily Diet Sheets with the appropriate Summary Requisition of Provisions Issued Daily to Kitchens (Stores Cat No. 23-10001).

ALGEMEEN

1. Slegs die items wat vooraf op die Daaglikse Dieetkaart (Mag. Kat. No. 23-02001) gedruk is, sal ingevolge die goedgekeurde voorgeskrywe dieetkaart uitgereik word.

2. Items wat ingevolge doktersvoorskrifte benodig word moet aangedui word in die kolom "Kombuisuitreikings" en die pasiënt se binnepasient nommer moet verstrekk word.

3. Noodbenodigde deur sale (bv. van opsigte van laat opnemings) mag aanvra word op 'n supplementêre Daaglikse Dieetkaart (Mag. Kat. No. 23-02001). Indien hierdie items nie op die Opsomming van Proviant Daaglikse aan Sale en Departemente Uitgereik (Mag. Kat. No. 23-09901) vir die betrokke dag ingesluit kan word nie, mag dit in die volgende dag se opsomming ingesluit word.

GEREGISTREERDE VERPLEEGSTER IN BEHEER

4. Albei skritte van die voltooide Daaglikse Dieetkaart moet die Verversingsafdeling voor 06h30 daaglikse bereik

5. Vothooi, induplo, slegs die linkerkant van die vorm en vermeld-

- (1) die aantal pasiënte wat elk van die afsonderlike voorafgedrukte diete.
- (2) in die geval van buisvoeding, die tipe, volume en energiewaarde wat benodig word;
- (3) in die geval van diabetes en verslaningsdiëte, die energiewaarde; en
- (4) in die geval van lae proteïen diete, die proteïen massa (in gram) wat benodig word.

6. Sodra die proviant wat deur voorsieningsafdeling uitgereik is, ontvang is, moet die items uitgereik nagegaan word en, indien juis, moet ontvangs erken word deur in die spasië wat in die onderste hoek aan die regterkant van die vorm voorstien is te teken.

7. Die bedstaats soos om middernag, moet met die Daaglikse Dieet staat as 'n kontrole matreël vergelyk word

VOORSIENINGSAFDELING

8. Nadat die Daaglikse Dieetkaart nagegaan is, moet die verwysingsnommer van die Iersaaklik Opsommi... van Proviant Daaglikse aan Sale en Departemente Uitgereik (Mag. Kat. No. 23-09901) daarop aangebring word.

9. Die ter saaklike besonderhede op dié Daaglikse Dieetkaart moet op die opsomming waarna in 8 hehoë verwys word, aangebring word.

10. Die Daaglikse Dieetkaart moet daarna na die Uitreikingsseksie verwys word waar-

- (1) die benodigde items uitgereik word;
- (2) daar in die spasië "Uitgereik deur" geteken word; en
- (3) die items na die saal tesame met Daaglikse Dieetkaart versend word.

11. Wanneer die gekwiteerde Daaglikse Dieetkaart terug van die saal ontvang word moet die Grootboekklert die ter saaklike besonderhede in die grootboek ingeskryf word en die Daaglikse Dieetkaart moet in verwysingsnommervolgende gelasseer word.

VERWERSINGSAFDELING

12. Nadat die Daaglikse Dieetkaart nagegaan is moet al die oorspronklike afskrifte aan die voorsieningsafdeling voor 08h30 daaglikse besorg word.

13. Die ter saaklike inligting moet op die dieetbord opgeskryf word.

14. Die nodige opdatte moet aan die betrokke kombuispersoneel gegee word.

15. Die ter saaklike besonderhede moet in die Patient/Etesrekordboek ingeskryf word.

16. Gebruik die Daaglikse Dieetkaart oom 'n kontrole by die laaiye te onderneem

17. Die vervulde Daaglikse Dieetkaarte moet tesame met die relevante opsomming van Bestelling vir Proviant Daaglikse aan Kombuis Uitgereik (Mag. Kat. No. 23-10001) gelasseer word.

