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AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
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Quotation Advert

Opening Date: 2022-08-23

Closing Date: 2022-08-30

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Mfundo Arnold Lushaba CHC

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Mfundo Arnold Lushaba CHC

Date Submitted: 2022-08-22

ITEM CATEGORY AND DETAILSQuotation Number: ZNQ:
ZNQ/MAL/0096/23

Item Category: Goods

Item Description: MAQUETS
AIR INLET FILTER
CPAP TUBING
CPAP MASK FILER

Quantity (if supplies): AS PER ATTACHED SPECIFICATION

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Select...

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:


Name: NOMBALI NDLOVU

Email: nombali.ndlovu@kznhealth.gov.za

Contact Number: 039 972 8254

Finance Manager Name:

N.Baai



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 OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
 (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 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 and may render the response invalid.
- 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 for fulfill 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:

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.**

TAX INVOICE

10.3. 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. |

11. 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.

12. PENALTIES

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.
- 12.4. 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.

13. TERMINATION FOR DEFAULT

- 13.1. 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.
- 13.2. 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.
- 13.3. 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.

14. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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		
Any QSE		

9. DECLARATION WITH REGARD TO COMPANY/FIRM

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

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

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

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

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

WITNESSES
1.
2.

..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS.....

END USER SPECIFICATION FORM

Quote Number: _____

Item Description: (Maquet servo air ventilator) - Y tubing

Department/Section: MAKCHC Purpose of Item: To connect the Y tubing into the Endotracheal tube during ventilation - Y tubing transport oxygen from the ventilator machine

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. <u>Y tubing - made soft plastic</u>	
2. <u>Coiled & in a circle in shape</u>	
3. <u>To transport</u>	
4. <u>The Y connect air from vent using 2 ends called inspiration</u>	
5. <u>and expiration on ventilator machine</u>	

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 fulfill 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>H. M. Phiso</u>	Name of SCM Rep (in full)	<u>PPD / Admin</u>
Designation / Rank (in full)	<u>Operational Manager</u>	Designation / Rank (in full)	<u>SSC MP</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>12/04/2022</u>	Date	<u>18/05/2022</u>



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

Assets and Disposal Management

Postal Address Private Bag X07, Hibberdene, 4220
Physical Address Mnafu Area, Magistrate Court Road, Ward 19, Umzumbe
Tel I: (039) 9726092 Email address : Dlamini.plaisegod@kzn.gov.za
www.kznhealth.gov.za

MFUNDO ARNOLD LUSHABA CHC

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: *CO43/2223*
DATE APPROVED:

ITEM: MAQUET Y TUBING
REVIEW DATE:

ITEM DESCRIPTION	MAQUET Y TUBING
UNIT OF ISSUE	Unit
SIZE	
QUANTITY REQUIRED	12
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

To CONNECT THE Y TUBING INTO THE ENDOTRACHEAL TUBE DURING VENTILATION

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

AUTHORISED BY BID SPECIFICATION COMMITTEE / RESPONSIBILITY MANAGER

Initials and Surname	Portfolio	Signature	Date
Mr. Dlamini PP	Chairperson		
Ms. Pillay D	Member		
Mrs. Ngcobo N L	Member		
Mrs. Dlamini TP	Member		
Mr. Mkhize M J	Member		

**MFUNDO ARNOLD
LUSHABA CHC**
 2022-05-18
**BID SPECIFICATION
COMMITTEE**

GROWING KWAZULU-NATAL TOGETHER



Quote Number: _____

Item Description: Maquet test lung (900) for Maquet servocin ventilator

Department/Section: MMRCHG - Casualty

Purpose of Item: To test whether the adult and paediatric mechanical ventilator is functioning properly before being applied to patients

1. Pre-qualification criteria if any: to patients

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. <u>Ventilator test lung - packaging type - Plastic Bag</u>	
2. <u>Very hard plastic cover that covered or plastic demo of</u>	
3. <u>or lung - (black in colour - demo of lung)</u>	
4. _____	
5. _____	

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>F. Makhumalo</u>	Name of SCM Rep (in full)	<u>PPD J. Mkhizini</u>
Designation / Rank (in full)	<u>Operational Manager</u>	Designation / Rank (in full)	<u>SSC/MP</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>12/04/2022</u>	Date	<u>18/05/2022</u>



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

Assets and Disposal Management

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www.kznhealth.gov.za

MFUNDO ARNOLD LUSHABA CHC

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: 0042/2023
DATE APPROVED:

ITEM: MAQUET TEST LUNG
REVIEW DATE:

ITEM DESCRIPTION	MAQUET TEST LUNG
UNIT OF ISSUE	Unit
SIZE	
QUANTITY REQUIRED	02
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

TO TEST WHETHER THE ADULT AND PAEDIATRIC MECHANICAL VENTILATOR IS FUNCTIONALLY PROPERLY.

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

AUTHORISED BY BID SPECIFICATION COMMITTEE / RESPONSIBILITY MANAGER

Initials and Surname	Portfolio	Signature	Date
Mr. Dlamini PP	Chairperson		
Ms. Pillay D	Member		
Mrs. Ngcobo N L	Member		
Mrs. Dlamini TP	Member		
Mr. Mkhize M J	Member		

MFUNDO ARNOLD
 LUSHABA CHC
 2022-05-18
 BID SPECIFICATION
 COMMITTEE

Quote Number:

Item Description:

Paediatric mask for Maquet servo air ventilator

Department/Section:

MALCH - Casualty and oxy nose to administer oxygen

Purpose of item:

Seal air circuit patient masks in a ventilated child

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
<i>1. Made for all plastic (hard) transparent</i>	
<i>2. Masks - shaped as of oxygen mask</i>	
<i>3. white color</i>	
4.	
5.	

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)	<i>H. Maphumulo</i>	Name of SCM Rep (in full)	<i>P.P. Daminani</i>
Designation / Rank (in full)	<i>Operations Manager</i>	Designation / Rank (in full)	<i>ESGMP</i>
Signature	<i>[Signature]</i>	Signature	<i>[Signature]</i>
Date	<i>12/04/2022</i>	Date	<i>18/05/2022</i>



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

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www.kznhealth.gov.za

MFUNDO ARNOLD LUSHABA CHC

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: 0038/2223
DATE APPROVED:

ITEM: MAQUET MASK
REVIEW DATE:

ITEM DESCRIPTION	MAQUET MASK
UNIT OF ISSUE	Unit
SIZE	
QUANTITY REQUIRED	350
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

SEAL AIR AROUND PATIENT MOUTH AND NOSE TO ADMINISTER OXYGEN IN.

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

AUTHORISED BY BID SPECIFICATION COMMITTEE / RESPONSIBILITY MANAGER

Initials and Surname	Portfolio	Signature	Date
Mr. Dlamini PP	Chairperson		2022-05-18
Ms. Pillay D	Member		
Mrs. Ngcobo N L	Member		
Mrs. Dlamini TP	Member		
Mr. Mkhize M J	Member		

MFUNDO ARNOLD
 LUSHABA CHC
 BID SPECIFICATION
 COMMITTEE

END USER SPECIFICATION FORM

Quote Number: _____

Item Description: Adult Maquet servo Air Ventilator mask

Department/Section: MARK etc - Caspacity
mouth and nose during ventilation.

Purpose of Item: To Seal Air around patient

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. <u>Make - hard plastic - PVC - white colour</u>	
2. <u>Resembles oxygen mask</u>	
3. _____	
4. _____	
5. _____	

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>H. M. M. M. M.</u>	Name of SCM Rep (in full)	<u>P. P. P. P. P.</u>
Designation / Rank (in full)	<u>Operational Manager</u>	Designation / Rank (in full)	<u>3SCMP</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>12/04/2022</u>	Date	<u>18/05/2022</u>



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

Assets and Disposal Management

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www.kznhealth.gov.za

MFUNDO ARNOLD LUSHABA CHC

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: 0038/2223
DATE APPROVED:

ITEM: MAQUET MASKS
REVIEW DATE:

ITEM DESCRIPTION	MAQUET MASKS (ADULTS)
UNIT OF ISSUE	Unit
SIZE	
QUANTITY REQUIRED	350
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

To seal air around patient mouth during ventilation

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

AUTHORISED BY BID SPECIFICATION COMMITTEE / RESPONSIBILITY MANAGER

Initials and Surname	Portfolio	Signature	Date
Mr. Dlamini PP	Chairperson		2022-05-18
Ms. Pillay D	Member		
Mrs. Ngcobo N.L	Member		
Mrs. Dlamini TP	Member		
Mr. Mkhize M J	Member		

MFUNDO ARNOLD
 LUSHABA CHC
 BID SPECIFICATION
 COMMITTEE

END USER SPECIFICATION FORM

Quote Number: _____

Item Description: Maquet servo air - Dust filters

Department/Section: MALC HC - Casualty Purpose of Item: It is to filter any air / particles / dust that might enter into ventilator mask during ventilation of a patient

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.	<u>White cloth - made from wool</u>	<u>(filter is connected behind vent mask)</u>
2.	<u>Round in shape to fit in or vent. filter</u>	
3.	<u>vent mask</u>	
4.		
5.		

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>H. Mphahlele</u>	Name of SCM Rep (in full)	<u>P.P. Dlamini</u>
Designation / Rank (in full)	<u>Operational Manager</u>	Designation / Rank (in full)	<u>SSCMP</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>12/04/2022</u>	Date	<u>18/05/2022</u>



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

Assets and Disposal Management

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MFUNDO ARNOLD LUSHABA CHC

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: 0039/2223
DATE APPROVED:

ITEM: MAQUEST DUST FILTERS
REVIEW DATE:

ITEM DESCRIPTION	MAQUEST DUST FILTERS
UNIT OF ISSUE	Unit
SIZE	
QUANTITY REQUIRED	200
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

TO FILTER ANY AIR/DUST THAT MIGHT ENTER INTO VENTILATOR MASK DURING VENTILATOR OF A PATIENT.

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

AUTHORISED BY BID SPECIFICATION COMMITTEE / RESPONSIBILITY MANAGER

Initials and Surname	Portfolio	Signature	Date
Mr. Dlamini PP	Chairperson		
Ms. Pillay D	Member		
Mrs. Ngcobo N L	Member		
Mrs. Dlamini TP	Member		
Mr. Mkhize M J	Member		

MFUNDO ARNOLD
 LUSHABA CHC
 2022-05-18
 BID SPECIFICATION
 COMMITTEE

Quote Number: _____

Item Description: Air-Inlet filter (Maquet servo inlet accessory)

Department/Section: MALC.HE - Casuality

Purpose of item: To filter and absorb any air particles, between tubing and endotracheal tube during ventilation of a patient

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDE, 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. <u>Square - contained</u>	
2. <u>White in colour</u>	
3. <u>Make - plastic</u>	
4.	
5.	

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>H. Makhomelo</u>	Name of SCM Rep (in full)	<u>P.P. Dlamini</u>
Designation / Rank (in full)	<u>Operational Manager</u>	Designation / Rank (in full)	<u>BSCMP</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>12/04/2022</u>	Date	<u>18/05/2022</u>



KWAZULU-NATAL PROVINCE

HEALTH
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MFUNDO ARNOLD LUSHABA CHC

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: 0040/2223
DATE APPROVED:

ITEM: AIR INLET FILTER
REVIEW DATE:

ITEM DESCRIPTION	AIR INLET FILTER
UNIT OF ISSUE	Unit
SIZE	
QUANTITY REQUIRED	100
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

TO FILTER AND ABSORB ANY AIR PARTICLES BETWEEN Y TUBING AND ENDOTRACHEAL TUBE DURING VENTILATION OF A PATIENT.

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

AUTHORISED BY BID SPECIFICATION COMMITTEE / RESPONSIBILITY MANAGER

Initials and Surname	Portfolio	Signature	Date
Mr. Dlamini PP	Chairperson		
Ms. Pillay D	Member		
Mrs. Ngcobo N L	Member		
Mrs. Dlamini TP	Member		
Mr. Mkhize M J	Member		

BID SPECIFICATION COMMITTEE
 2022-05-18
MFUNDO ARNOLD LUSHABA CHC

GROWING KWAZULU-NATAL TOGETHER

END USER SPECIFICATION FORM

Quote Number: _____

Item Description: CPAP mask filters

Department/Section: MAK CTC

Purpose of Item: To filter dust during administration of oxygen via CPAP machine

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. <u>white cloth made of wool</u>	
2. <u>or there is sheet (round) shape</u>	
3. <u>filters are inserted @ air filters behind CPAP mask which</u>	
4. <u>is sealed around the patient mouth and nose</u>	
5. _____	

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>H. Maphumalo</u>	Name of SCM Rep (in full)	<u>P. R. Dlamini</u>
Designation / Rank (in full)	<u>Operations Manager</u>	Designation / Rank (in full)	<u>SSAMP</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>12/04/2022</u>	Date	<u>16/05/2022</u>



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

Assets and Disposal Management

MFUNDO ARNOLD LUSHABA CHC

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Physical Address Mnafu Area, Magistrate Court Road, Ward 19, Umzumbe
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www.kznhealth.gov.za

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: 0041/2723
DATE APPROVED:

ITEM: CPAP MASK FILTER
REVIEW DATE:

ITEM DESCRIPTION	CPAP MASK FILTER
UNIT OF ISSUE	Unit
SIZE	
QUANTITY REQUIRED	150
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

TO FILTER DUST DURING ADMINISTRATION OF OXYGEN VIA CPAP MACHINE

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

AUTHORISED BY BID SPECIFICATION COMMITTEE / RESPONSIBILITY MANAGER

Initials and Surname	Portfolio	Signature	Date
Mr. Dlamini PP	Chairperson		
Ms. Pillay D	Member		
Mrs. Ngcobo N L	Member		
Mrs. Dlamini TP	Member		
Mr. Mkhize M J	Member		

MFUNDO ARNOLD
 LUSHABA CHC
 2022-05-18
 BID SPECIFICATION
 COMMITTEE

GROWING KWAZULU-NATAL TOGETHER

Quote Number: _____

Item Description: CPAP Tubing

Department/Section: MALCHC

Purpose of item: To connect to a CPAP

Machine and deliver oxygen

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. <u>Transparent cylindrical shape tube coiled</u>	
2. <u>PVC - hard soft plastic, the flexible to be bend</u>	
3. <u>anyhow</u>	
4. _____	
5. _____	

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>H. Makhumalo</u>	Name of SCM Rep (in full)	<u>P.P. Dimini</u>
Designation / Rank (in full)	<u>Operations Manager</u>	Designation / Rank (in full)	<u>Senior</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>12/04/2022</u>	Date	<u>18/05/2022</u>



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

Assets and Disposal Management

Postal Address Private Bag X07, Hibberdene, 4220
Physical Address Mnafu Area, Magistrate Court Road, Ward 19, Umzumbi
Tel: (039) 9726092 Email address: Dlamini.plaisegod@kzn.gov.za
www.kznhealth.gov.za

MFUNDO ARNOLD LUSHABA CHC

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: 0043/2223
DATE APPROVED:

ITEM: CPAP TUBING
REVIEW DATE:

ITEM DESCRIPTION	CPAP TUBING
UNIT OF ISSUE	Unit
SIZE	
QUANTITY REQUIRED	10
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

TO CONNECT TO CPAP MACHINE AND DELIVER OXYGEN

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

AUTHORISED BY BID SPECIFICATION COMMITTEE / RESPONSIBILITY MANAGER

Initials and Surname	Portfolio	Signature	Date
Mr. Dlamini PP	Chairperson		
Ms. Pillay D	Member		
Mrs. Ngcobo N L	Member		
Mrs. Dlamini TP	Member		
Mr. Mkhize M J	Member		

MFUNDO ARNOLD
 LUSHABA CHC
 2022-05-18
 BID SPECIFICATION
 COMMITTEE

GROWING KWAZULU-NATAL TOGETHER