 <b>GAUTENG PROVINCE</b> PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	<b>PROVINCIAL SUPPLY CHAIN MANAGEMENT</b>	
	<b>PRICING SCHEDULE – NON - FIRM PRICES (PURCHASES)</b>	<b>Page: 1 of 4</b>

**NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**


<b>NAME OF THE BIDDER</b>		<b>BID NUMBER</b>	
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<b>CLOSING TIME</b>		<b>CLOSING DATE</b>	
---------------------	--	---------------------	--

<b>OFFER TO BE VALID FOR</b>		<b>DAYS FROM THE CLOSING DATE OF BID</b>
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ITEM NO	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)

<b>REQUIRED BY:</b>	
<b>AT:</b>	
<b>BRAND MODEL:</b>	
<b>COUNTRY OF ORIGIN:</b>	

 <b>GAUTENG PROVINCE</b> PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	<b>PROVINCIAL SUPPLY CHAIN MANAGEMENT</b>	
	<b>PRICING SCHEDULE – NON - FIRM PRICES (PURCHASES)</b>	Page: 2 of 4


<b>Does the offer comply with the specification(s)?</b>	<b>YES</b>		<b>NO</b>	
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<b>If not to specification, indicate deviation(s)</b>

<b>PERIOD REQUIRED FOR DELIVERY</b>	
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<b>DELIVERY</b>	<b>FIRM</b>		<b>NOT FIRM</b>	
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**“All applicable taxes” includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.**

 <b>GAUTENG PROVINCE</b> PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	<b>PROVINCIAL SUPPLY CHAIN MANAGEMENT</b>	
	<b>PRICING SCHEDULE – NON - FIRM PRICES (PURCHASES)</b>	<b>Page: 3 of 4</b>

## PRICE ADJUSTMENTS

### A NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON-FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON-FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES
2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:


$$Pa = (1 - V)Pt \left( D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

Where:

Pa	=	The new escalated price to be calculated.
(1-V) Pt	=	85% of the original bid price. <b>Note that Pt must always be the original bid price and not an escalated price.</b>
D1, D2..	=	Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors D1, D2...etc. must add up to 100%.
R1t, R2t.....	=	Index figure obtained from new index (depends on the number of factors used).
R1o, R2o	=	Index figure at time of bidding.
VPt	=	15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

3. THE FOLLOWING INDEX/INDICES MUST BE USED TO CALCULATE YOUR BID PRICE:

INDEX	DATED	INDEX	DATED	INDEX	DATE

 <b>GAUTENG PROVINCE</b> PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	<b>PROVINCIAL SUPPLY CHAIN MANAGEMENT</b>	
	<b>PRICING SCHEDULE – NON - FIRM PRICES (PURCHASES)</b>	<b>Page: 4 of 4</b>

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (DA, D2, etc. eg. Labour, Transport etc.)	PERCENTAGE OF BID PRICE

**B. PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS**

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

THE SUPPLY AND DELIVERY OF RENAL DIALYSIS CONSUMABLES INCLUDING HOME BASED CARE SOLUTION TO THE GAUTENG DEPARTMENT OF HEALTH INSTITUTIONS FOR THE PERIOD OF THREE YEARS														PROVIDE A COST BREAKDOWN AS A PERCENTAGE OF TOTAL UNIT PRICE			IS PRODUCT IMPORTED OR MANUFACTURED LOCALLY?	
ITEM NO	SAP NO	ITEM DESCRIPTION	UNIT OF MEASURE	TENDER PRICE/UNIT	SAHPRA MANUFACTURER CERTIFICATE	BRAND	LEAD TIME (DAYS)	COMPLY YES / NO	COST BREAKDOWN (PER ITEM)						RULING DATE	IMPORTED	LOCALLY MANUFACTURED	
									DIRECT MATERIAL: % IMPORTED	DIRECT MATERIAL: % LOCAL CONTENT	% DIRECT LABOUR	% TRANSPORT	% OTHER OVERHEADS AND % PROFITS	100% TOTAL	RATE OF EXCHANGE			ADJUSTMENT FREQUENCY
1	New	Catheter: Acute Haemodialysis Catheter, Standard. Double lumen. Sterile, disposable. 9Frx13cm. Contents of set to contain the following: • 1xTwo-lumen Indwelling catheter 9Frx13cm. To be radio opaque Polyurathane/Silicone with extension line clamps and injection site caps • 1xSpring-wire guide straight soft tip on one end and J tip on the other with an advancer. • 1xCatheter introducer needle • 1xFastener Catheter Clamp • 5ml luer-slip syringe.	each		Yes													
2	New	1 x 10Fr x 20cm catheter 2 x vessel dilator ( 9Fr x10cm and 10Fr x15cm) 1 x introducer needle 18g x5cm 1 x connecting tube 1 x introducer syringe 1 x guidewire with advancer 0.35inc x 60cm 1 x injection cap 1 x immovable clamp 1 x scalpel blade 1 x injection needle	each		Yes													
3	New	Chronic Dialysis Catheters Kit • Catheter, 12,5Fr x18cm x1 • 16Fr Sheath/Dilator x1 • Spring Wire Guide: Straight stiff tip on one x1 end - 'J' tip on other. • Introducer Needle • Pre-loaded Tunneler (metal) with Threaded Compression Cap and Compression Sleeve x1 • Hub Connection Assembly x1 • Luer lock caps x2 • Tunner Dilator x1 • Dressing: Transparent Dressing 10cmx12cmx1 • 11Fr Tissue Dilator x1 • 12Fr Tissue Dilator x1 • Safety Scalpel x1	each		Yes													
4	New	CRRT bloodline kit for : CVVH, CVVHD, CVHFD, HD/HFD and PEX . Pre- assembled: Arterial line with heparin line , Venous line with 2L priming bag, Substitution line, Dialysate line with warmer bag, Effluent line ,2 x UF collecting bags - All lines must be colour coded for easy use.	each		Yes													
5	New	CRRT bloodline Set with 1.6m2 hemofilter for : CVVH, CVVHD, CVVHDF, SCUF and TPE. Pre-Assembled onto a plate : Arterial line with heparin ancillary line, Venous line with 2L priming bag, Dialysate line with warmer bag, Effluent line with Sampling port , Substitution line , 7L Effluent Bag. All lines colour coded for easy use	each		Yes													
6	New	CRRT Effluent Bag - 7L	each		Yes													
7	New	Dialysate system- CRRT	each		Yes													
8	New	CRRT Membrane Filter 0.7m2 max 72hours	each		Yes													
9	New	CRRT Membrane Filter 1.4m2 max 72hours	each		Yes													
10	New	CRRT Membrane Filter 1.8m2 max 72hours	each		Yes													
11	New	CRRT cassette (arterial line, venous line, filtrate line)	each		Yes													

THE SUPPLY AND DELIVERY OF RENAL DIALYSIS CONSUMABLES INCLUDING HOME BASED CARE SOLUTION TO THE GAUTENG DEPARTMENT OF HEALTH INSTITUTIONS FOR THE PERIOD OF THREE YEARS														PROVIDE A COST BREAKDOWN AS A PERCENTAGE OF TOTAL UNIT PRICE			IS PRODUCT IMPORTED OR MANUFACTURED LOCALLY?	
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									DIRECT MATERIAL: % IMPORTED	DIRECT MATERIAL: % LOCAL CONTENT	% DIRECT LABOUR	% TRANSPORT	% OTHER OVERHEADS AND % PROFITS	100% TOTAL	RATE OF EXCHANGE			
12	New	CRRT drainage bag 10litre	each		Yes													
13	New	Needle: Biopsy, disposable spring loaded needles, Size 16g x 6 cm. High strength, quality steel. Atraumatic sharpened tip. Depth marks.	each		Yes													
14	New	Needle: Biopsy, disposable spring loaded needles, Size 16g x 9 cm. High strength, quality steel. Atraumatic sharpened tip. Depth marks.	each		Yes													
15	New	Needle: Biopsy, disposable spring loaded needles, Size 16g x 15 cm. High strength, quality steel. Atraumatic sharpened tip. Depth marks.	each		Yes													
16	127386	Needle: Haemodialysis Arteriovenous Fistula needle with safety device. Wings turnable, Clamp, Extra thin wall with back eye. Tube volume: 2.6ml -2.8ml, Tube length: 270mm - 300mm. Sterile. Disposable. Peel packed in the following size: 15gx1"(25mm). For Adults. Atraumatic sharpened tip. Depth marks.	each		Yes													
17	127390	Needle: Haemodialysis Arteriovenous Fistula needle. Sterile, Disposable. The tube should be 30cm with back eye and rotating wing. Peel packed in the following size: 14gx1"(1x2.1x25mm).For Adults. Atraumatic sharpened tip. Depth marks.	each		Yes													
18	New	Filter: Online water filter for Haemodialysis Machine for Endotoxin removal.	each		Yes													
19	178261	Disinfectant with a decalcifier agent for standard haemodialysis machines.	each		Yes													
20	New	Total Chlorine Test Strip.Test for cloramine and free chlorine in rinse water.	each (Rand per strip)		Yes													
21	173128	Catheter: Peritoneal dialysis kit, Adult coiled Tenckhoff, with double cuff. Sterile, disposable. Individually peel packed. Insertion length 42cm. Contents: • 1xCatheter, with double cuff • 1xGuide wire with dispenser • 1xTwo part sheath • 1xNon-vented cap • 1xSubclavian cap • 1xIntroducer needle • 1xAdaptor .	each		Yes													
22	173127	Catheter peritoneal dialysis kit , Paeds tenckhoff,double cuff coiled,Sterile,disposable.Individually peel packed. 39.25 cm long. Contents: • 1xCatheter, with double cuff • 1xGuide wire with dispenser • 1xTwo part sheath • 1xNon-vented cap • 1xSubclavian cap • 1xIntroducer needle • 1xAdaptor .	each		Yes													
23	New	Catheter Tenckhoff 57 cm Coiled : Adult Peritoneal dialysis Catheter kit Coiled, Double cuff Catheter length,57 cm Contents: • 1xCatheter, with double cuff • 1xGuide wire with dispenser • 1xTwo part sheath • 1xNon-vented cap • 1xSubclavian cap • 1xIntroducer needle • 1xAdaptor .	each		Yes													

THE SUPPLY AND DELIVERY OF RENAL DIALYSIS CONSUMABLES INCLUDING HOME BASED CARE SOLUTION TO THE GAUTENG DEPARTMENT OF HEALTH INSTITUTIONS FOR THE PERIOD OF THREE YEARS																		
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								COST BREAKDOWN (PER ITEM)										
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24	New	Adult coiled Peritoneal dialysis catheter 62cm kit Contents: • 1xCatheter, with double cuff • 1xGuide wire with dispenser • 1xTwo part sheath • 1xNon-vented cap • 1xSubclavian cap • 1xIntroducer needle • 1xAdaptor .	each		Yes													
25	New	Guidewire: CVP .81mm (.32") x 68cm- single for Adults	each		Yes													
26	New	Catheter lock solution -Anti-microbial, Anti-clotting catheter lock 5 ml vial.Composition: 45.7% Trisodium citrate in water. Delivered sterile and supplied as a clear solution. Single use	each		Yes													
27	New	8FR X8cm Polytherene Acute Peritoneal Dialysis catheter with guide wire, needle introducer silicone Retention Disc	each		Yes													
28	New	Peritoneal dialysis Solution 1.5% glucose 1 litre twin bag	Litre		Yes													
29	New	Peritoneal dialysis Solution 1.5% glucose 2 litre twin bag	Litre		Yes													
30	New	Peritoneal dialysis Solution 1.5% glucose 5 litre bag (machine use only)	Litre		Yes													
31	New	Peritoneal dialysis solution 2.3% glucose 2 litre twin bag	Litre		Yes													
32	New	Peritoneal dialysis solution 2.5% glucose 2 litre twin bag	Litre		Yes													
33	New	Peritoneal dialysis solution 2.3% glucose 5 litre bag (Machine use only)	Litre		Yes													
34	New	Peritoneal dialysis solution 2.5% glucose 5 litre bag (Machine use only)	Litre		Yes													
35	New	Peritoneal dialysis solution 4.25% glucose 1litre twin bag	Litre		Yes													
36	New	Peritoneal dialysis solution 4.25% glucose 2litre twin bag	Litre		Yes													
37	New	Peritoneal dialysis solution (icodextrin) single 2litre bag	Litre		Yes													
38	New	Peritoneal dialysis solution (icodextrin)2 litre twin bag	Litre		Yes													
39	New	Peritoneal dialysis solution with 1.5% glucose , 1,75CA, bicarbonate base 8.4% 2litre twin bag	Litre		Yes													
40	New	Peritoneal dialysis solution with 2.3% glucose 1.75CA , bicarbonate base 8.4% 2litre twin bag	Litre		Yes													
41	New	Peritoneal dialysis solution with 4.25% glucose 1.75CA, bicarbonate base 8.4% 2litre twin bag	Litre		Yes													
42	New	Peritoneal dialysis organiser device	Each		Yes													
43	New	Peritoneal dialysis catheter extension set	each		Yes													
44	New	Peritoneal dialysis and drainage set	each		Yes													
45	New	Peritoneal dialysis cassette.	each		Yes													
46	New	Peritoneal dialysis 5 prong manifold lines	each		Yes													
47	New	Haemodialysis bloodline scissor clamps (plastic)	each		Yes													
48	New	Total Chlorine DPD reagent	Rand per DPD pillow/ sachets		Yes													
49	New	Two way hose coupling connector	each		Yes													
50	New	Three way hose coupling connector	each		Yes													

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51	New	Hose coupling 13mm (half inch)	each		Yes													
52	New	O-ring RMT 2,5x11	each		Yes													
53	New	Round Tap rubber connector with ring clamp to connect municipal water to dialysis hose water inlet.	each		Yes													
54	New	CRRT dialysate 0mmol potassium -5litre bag	Litre		Yes													
55	New	CRRT dialysate 2mmol potassium -5litre bag	Litre		Yes													
56	New	CRRT dialysate 4mmol potassium -5litre bag	Litre		Yes													
57	New	Haemodialysis acid concentrate 1.25mmol per litre calcium with glucose - 5/6 litre bottle	Litre		Yes													
58	New	Haemodialysis acid concentrate 1.25mmol per litre calcium without glucose 5/6 litre bottle	Litre		Yes													
59	New	Haemodialysis acid concentrate 1.5mmol per litre calcium with glucose 5/6 litre bottle	Litre		Yes													
60	New	Haemodialysis acid concentrate 1.5mmol per litre calcium without glucose 5/6 litre bottle	Litre		Yes													
61	New	Haemodialysis acid concentrate 1.75mmol per litre calcium with glucose 5/6 litre bottle	Litre		Yes													
62	New	Haemodialysis acid concentrate 1.75mmol per litre calcium without glucose 5/6 litre bottle	Litre		Yes													
63	New	Haemodialysis liquid bicarbonate solution 8.4% concentration - 5/6 litre bottle	Litre		Yes													
64	New	Haemodialysis liquid bicarbonate solution with sodium chloride - 5litre bottle	Litre		Yes													
65	New	Haemodialysis powder bicarbonate 620g	Gram		Yes													
66	New	Haemodialysis powder bicarbonate 650g	Gram		Yes													
67	New	Haemodialysis powder bicarbonate 720g	Gram		Yes													
68	New	Haemodialysis powder bicarbonate 790g	Gram		Yes													
69	New	TUBING PVC REINFORCED RED 10X3mm wall , Length 50M. For Haemodialysis Machine	Price per meter		Yes													
70	New	TUBING PVC REINFORCED BLACK 10X3 mm wall , Length 50M. For Haemodialysis Machine	Price per meter		Yes													
71	New	Citric Acid 50% 5l/6l bottle hemodialysis disinfectant/ decalcification for use with hot water disinfection programs.	Litre		Yes													
72	New	Sodium hypochlorite, sodium hydroxide disinfectant 5l bottle hemodialysis machine disinfectant	Litre		Yes													
73	New	Peracetic acid 5l bottle hemodialysis and portable reverse osmosis machine disinfectant for use with cold water disinfection programs	Litre		Yes													
74	New	Peracetic acid test strips 100strips/bottle	Rand per strip		Yes													
75	New	Chlorine detergent powder with corrosion inhibitors sachet for surface disinfection.	each		Yes													
76	New	Needle: Haemodialysis Arteriovenous Fistula needle with safety device. Wings turnable, Clamp, Extra thin wall with back eye. Tube volume: 2.6ml -2.8ml, Tube length: 270mm - 300mm. Sterile. Disposable. Peel packed in the following size: 16g×1" (25mm). For Adults Atraumatic sharpened tip. Depth marks.	each		Yes													



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77	New	Needle: Haemodialysis Arteriovenous Fistula needle with safety device. Wings turnable, Clamp, Extra thin wall with back eye. Tube volume: 2.6ml -2.8ml, Tube length: 270mm - 300mm. Sterile. Disposable. Peel packed in the following size: 17gx1"(25mm). For Adults. Atraumatic sharpened tip. Depth marks.	each		Yes													
78	New	Needle: Biopsy, disposable spring loaded needles, Size 16g x 20 cm. High strength, quality steel. Atraumatic sharpened tip. Depth marks.	Each		Yes													
79	New	Chronic Dialysis Catheters Kit <ul style="list-style-type: none"> <li>• Catheter, 14.5Fr x28cm x1</li> <li>• 16Fr Sheath/Dilator x1</li> <li>• Spring Wire Guide: .038"(.97mm)x39-½"(100cm), Straight stiff tip on one x1 end - 'J' tip on other.</li> <li>• Introducer Needle: 18gx2-½"(6.35cm)</li> <li>• Pre-loaded Tunneler (metal) with Threaded Compression Cap and Compression Sleeve x1</li> <li>• Hub Connection Assembly x1</li> <li>• Luer lock caps x2</li> <li>• Tunner Dilator x1</li> <li>• Dressing: Transparent Dressing 10cmx12cmx1</li> <li>• 12Fr Tissue Dilator x1</li> <li>• 14Fr Tissue Dilator x1</li> <li>• Needle Disposal Cup x1</li> <li>• Safety Scalpel x1</li> </ul>	Each		Yes													
80	New	Chronic Dialysis Catheters Kit <ul style="list-style-type: none"> <li>• Catheter, 14.5Fr x19cm x1</li> <li>• 16Fr Sheath/Dilator x1</li> <li>• Spring Wire Guide: .038"(.97mm)x39-½"(100cm), Straight stiff tip on one x1 end - 'J' tip on other.</li> <li>• Introducer Needle: 18gx2-½"(6.35cm)</li> <li>• Pre-loaded Tunneler (metal) with Threaded Compression Cap and Compression Sleeve x1</li> <li>• Hub Connection Assembly x1</li> <li>• Luer lock caps x2</li> <li>• Tunner Dilator x1</li> <li>• Dressing: Transparent Dressing 10cmx12cmx1</li> <li>• 12Fr Tissue Dilator x1</li> <li>• 14Fr Tissue Dilator x1</li> <li>• Compression Sleeve x1</li> <li>• Needle Disposal Cup x1</li> <li>• Safety Scalpel x1</li> <li>• Irrigation tube with Clamp x1</li> <li>• Catheter Clamp x1.</li> </ul>	Each		Yes													

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								PROVIDE A COST BREAKDOWN AS A PERCENTAGE OF TOTAL UNIT PRICE						RULING DATE		IS PRODUCT IMPORTED OR MANUFACTURED LOCALLY?				
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81	New	Chronic Dialysis Catheters Kit <ul style="list-style-type: none"> <li>• Catheter, 14.5Fr x23cm x1</li> <li>• 16Fr Sheath/Dilator x1</li> <li>• Spring Wire Guide: .038"(.97mm)x39-½"(100cm), Straight stiff tip on one x1 end - 'J' tip on other.</li> <li>• Introducer Needle: 18gx2-½"(6.35cm)</li> <li>• Pre-loaded Tunneler (metal) with Threaded Compression Cap and Compression Sleeve x1</li> <li>• Hub Connection Assembly x1</li> <li>• Luer lock caps x2</li> <li>• Tunner Dilator x1</li> <li>• Dressing: Transparent Dressing 10cmx12cmx1</li> <li>• 12Fr Tissue Dilator x1</li> <li>• 14Fr Tissue Dilator x1</li> <li>• Compression Sleeve x1</li> <li>• Needle Disposal Cup x1</li> <li>• Safety Scalpel x1</li> <li>• Irrigation tube with Clamp x1</li> <li>• Catheter Clamp x1.</li> </ul>	Each		Yes															
82	New	Chronic Dialysis Catheters Kit <ul style="list-style-type: none"> <li>• Catheter, 14.5Fr x23cm x1</li> <li>• 16Fr Sheath/Dilator x1</li> <li>• Spring Wire Guide: .038"(.97mm)x39-½"(100cm), Pre-cuffed stiff tip on one x1 end - 'J' tip on other.</li> <li>• Introducer Needle: 18gx2-½"(6.35cm)</li> <li>• Pre-loaded Tunneler (metal) with Threaded Compression Cap and Compression Sleeve x1</li> <li>• Hub Connection Assembly x1</li> <li>• Luer lock caps x2</li> <li>• Tunner Dilator x1</li> <li>• Dressing: Transparent Dressing 10cmx12cmx1</li> <li>• 12Fr Tissue Dilator x1</li> <li>• 14Fr Tissue Dilator x1</li> <li>• Compression Sleeve x1</li> <li>• Needle Disposal Cup x1</li> <li>• Safety Scalpel x1</li> <li>• Irrigation tube with Clamp x1</li> <li>• Catheter Clamp x1.</li> </ul>	Each		Yes															
83		Dialyser: Haemodialysis. High Flux Hollow Fibre with surface area of 0.3m <sup>2</sup> , Sterile, pyrogen-Free. Single use. Membrane material to be synthetic based. Dialysate and blood ports to be compatible with Standard Type Hansen and bloodlines Luer lock connectors. Dialysate and blood ports to have caps to maintain sterility. For paediatric patients. Individually peel packed.	Each		Yes															
84		Dialyser: Haemodialysis. High-Flux Hollow Fibre with effective surface area of 0.6m <sup>2</sup> . Sterile, pyrogen-Free. Single use. Membrane material to be synthetic based. Dialysate and blood ports to be compatible with Standard Type Hansen and bloodlines Luer lock connectors. Dialysate and blood ports to have caps to maintain sterility. For paediatric patients. Individually peel packed.	Each		Yes															

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								PROVIDE A COST BREAKDOWN AS A PERCENTAGE OF TOTAL UNIT PRICE						RULING DATE		IS PRODUCT IMPORTED OR MANUFACTURED LOCALLY?		
								COST BREAKDOWN (PER ITEM)										
ITEM NO	SAP NO	ITEM DESCRIPTION	UNIT OF MEASURE	TENDER PRICE/UNIT	SAHPRA MANUFACTURER CERTIFICATE	BRAND	LEAD TIME (DAYS)	COMPLY YES / NO	DIRECT MATERIAL: % IMPORTED	DIRECT MATERIAL: % LOCAL CONTENT	% DIRECT LABOUR	% TRANSPORT	% OTHER OVERHEADS AND % PROFITS	100% TOTAL	RATE OF EXCHANGE	ADJUSTMENT FREQUENCY	IMPORTED	LOCALLY MANUFACTURED
85		Dialyser: Haemodialysis. High-Flux Hollow Fibre with surface area of 1.0 m <sup>2</sup> . Sterile, pyrogen-Free. Single use. Membrane material to be synthetic based. Dialysate and blood ports to be compatible with Standard Type Hansen and bloodlines Luer lock connectors. Dialysate and blood ports to have caps to maintain sterility. For paediatric patients. Individually peel packed.	Each		Yes													
86		Dialyser: Haemodialysis. High-Flux Hollow Fibre with surface area of 1.4m <sup>2</sup> . Sterile, pyrogen-Free. Single use. Membrane material to be synthetic based. Dialysate and blood ports to be compatible with Standard Type Hansen and bloodlines Luer lock connectors. Dialysate and blood ports to have caps to maintain sterility. For Adult patients. Individually peel packed.	Each		Yes													
87		Dialyser: Haemodialysis. High-Flux Hollow Fibre with surface area of 1.8m <sup>2</sup> . Sterile, pyrogen-Free. Single use. Membrane material to be synthetic based. Dialysate and blood ports to be compatible with Standard Type Hansen and bloodlines Luer lock connectors. Dialysate and blood ports to have caps to maintain sterility. For adult patients. Individually peel packed.	Each		Yes													
88		Dialyser: Haemodialysis. High-Flux Hollow Fibre with surface area of 2.2m <sup>2</sup> . Sterile, pyrogen-Free. Single use. Membrane material to be synthetic based. Dialysate and blood ports to be compatible with Standard Type Hansen and bloodlines Luer lock connectors. Dialysate and blood ports to have caps to maintain sterility. For adult patients. Individually peel packed.	Each		Yes													
89		Bloodlines for haemodialysis should be of venous and arterial, double packed with drainage bag. All standard with a spike on arterial line and a recirculation connector on venous line with a bubble trap. For paediatric patients. Clamps on Arterial and venous lines. Arterial line to have port for admin set. Venous line to have a port	Each		Yes													
90		Bloodlines for haemodialysis should be of venous and arterial, double packed with drainage bag. All standard with a spike on arterial line and a recirculation connector on venous line with a bubble trap. For Adult patients. Clamps on Arterial and venous lines. Arterial line to have port for admin set. Venous line to have a port	Each		Yes													
91		Bloodlines for online HDF haemodialysis, with arterial and venous lines and substitution on - line for priming of blood lines. For Adult patients	Each		Yes													
92	New	Bloodlines for HD haemodialysis, with arterial and venous bloodlines with arterial, venous and PBE transducers ,priming bag. For Adult patients	Each		Yes													
93	New	Citric Acid 21% 5l bottle hemodialysis disinfectant/ decalcification for use with hot water disinfection programs.	Litre		Yes													
94	New	Adaptor: Locking (Continuous Ambulatory Peritoneal Dialysis) for Peritoneal Dialysis. Sterile, reusable and disposable. For use with Continuous Ambulatory Peritoneal Dialysis transfer set. Shall have a bevel below the Luer lock to ensure seal with silastic peritoneal catheter. The transfer set shall have a male connection to Luer lock of Peritoneal Dialysis transfer set. Individually peel packed.	Each		Yes													
95	New	Cap with povidone-iodine solution impregnated sponge to fit transfer set automated systems. For use between solution changes, and to attach to transfer set at the end of the exchange.	Each		Yes													

THE SUPPLY AND DELIVERY OF RENAL DIALYSIS CONSUMABLES INCLUDING HOME BASED CARE SOLUTION TO THE GAUTENG DEPARTMENT OF HEALTH INSTITUTIONS FOR THE PERIOD OF THREE YEARS																		
								PROVIDE A COST BREAKDOWN AS A PERCENTAGE OF TOTAL UNIT PRICE								IS PRODUCT IMPORTED OR MANUFACTURED LOCALLY?		
								COST BREAKDOWN (PER ITEM)						RULING DATE				
ITEM NO	SAP NO	ITEM DESCRIPTION	UNIT OF MEASURE	TENDER PRICE/UNIT	SAHPRA MANUFACTURER CERTIFICATE	BRAND	LEAD TIME (DAYS)	COMPLY YES / NO	DIRECT MATERIAL: % IMPORTED	DIRECT MATERIAL: % LOCAL CONTENT	% DIRECT LABOUR	% TRANSPORT	% OTHER OVERHEADS AND % PROFITS	100% TOTAL	RATE OF EXCHANGE	ADJUSTMENT FREQUENCY	IMPORTED	LOCALLY MANUFACTURED
96	New	Catheter: Acute Haemodialysis Catheter. Standard. Double lumen. Sterile, disposable. 12Frx20cm. Contents of set to contain the following: 1xTwo-lumen Indwelling catheter 12 fr x 20cm. To be radio opaque Polyurathane/Silicone with extension line clamps and injection site caps 1xSpring-wire guide marked .025 (.64mm) diameter x17-13/16" (45cm) straight soft tip on one end and J tip on the other with an advancer. 1xCatheter 18Ga radio opaque over 22 Ga introducer needle 1xFastener Catheter Clamp 1xIntroducer Needle 20 Gax1-½ (3.81cm) and 5ml guide wire introduction syringe	Each		Yes													
97	New	Catheter: Acute Haemodialysis Catheter, Standard. Multi Lumen Indwelling catheter. Sterile, disposable. 12Frx20cm. Contents of set to contain the following: 1xThree-lumen indwelling catheter 12 fr x 20cm. To be radio opaque Polyurathane/Silicone with extension line clamps and injection site caps 1xSpring-wire guide marked .025 (.64mm) diameter x17-13/16" (45cm) straight soft tip on one end and J tip on the other with an advancer. 1xCatheter 18Ga radio opaque over 22 Ga introducer needle 1xFastener Catheter Clamp 1xIntroducer Needle 20 Gax1-½ (3.81cm) and 5ml guide wire introduction syringe	Each		Yes													
98	New	Clamp for outlet set: Short nose Clamp for outlet set: Short nose clamp to grip tubing during dialysis without causing damage to tubing. Disposable, Sterile and Packed individually in a peel pouch.	Each		Yes													
99	New	Disconnect Y set: Tubing set with drainage bag.To be used with Long life mini transfer set and Twinbag system Sterile and Disposable.	Each		Yes													
100	New	K - connection shield system : Connection Shield, for use with Twin Bag during bag exchanges or connected on cycler. Smooth edges shaped to fit around connection between line and transfer set.With povidone – iodine solution impregnated sponge for protection of connection between line and transfer set.Disposable Sterile Packed individually in peel pouch.	Each		Yes													
101	New	Locking Titanium adaptor Peritoneal dialysis for use with CAPD transfer set. Reusable or disposable. Sterile. Made of titanium with bevel below Luer lock to ensure seal with silastic peritoneal catheter. Packed individually in peel pouch.	Each		Yes													



# Provincial Supply Chain Management

## PREFERENCE POINTS CLAIM FORM

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

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

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

#### 1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

[TICK APPLICABLE BOX]

	The applicable preference point system for this tender is the 90/10 preference point system.
	The applicable preference point system for this tender is the 80/20 preference point system.
	Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.



# Provincial Supply Chain Management

## PREFERENCE POINTS CLAIM FORM

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### 1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
<b>PRICE</b>	
<b>SPECIFIC GOALS</b>	
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

## 2. DEFINITIONS

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



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## PREFERENCE POINTS CLAIM FORM

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### 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

#### 3.1. POINTS AWARDED FOR PRICE

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

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

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = \mathbf{80} \left( \mathbf{1} - \frac{\mathbf{Pt} - \mathbf{P}_{min}}{\mathbf{P}_{min}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left( \mathbf{1} - \frac{\mathbf{Pt} - \mathbf{P}_{min}}{\mathbf{P}_{min}} \right)
 \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

##### 3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = \mathbf{80} \left( \mathbf{1} + \frac{\mathbf{Pt} - \mathbf{P}_{max}}{\mathbf{P}_{max}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left( \mathbf{1} + \frac{\mathbf{Pt} - \mathbf{P}_{max}}{\mathbf{P}_{max}} \right)
 \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender



# Provincial Supply Chain Management

## PREFERENCE POINTS CLAIM FORM

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### 4. POINTS AWARDED FOR SPECIFIC GOALS

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





**GAUTENG PROVINCE**  
 PROVINCIAL TREASURY  
 REPUBLIC OF SOUTH AFRICA

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## PREFERENCE POINTS CLAIM FORM

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

*(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)*

*Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)*

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)



# Provincial Supply Chain Management

## PREFERENCE POINTS CLAIM FORM

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### DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm

4.4. Company registration number

4.5. TYPE OF COMPANY/ FIRM

[TICK APPLICABLE BOX]

<input type="checkbox"/>	Partnership/Joint Venture / Consortium
<input type="checkbox"/>	One-person business/sole propriety
<input type="checkbox"/>	Close corporation
<input type="checkbox"/>	Public Company
<input type="checkbox"/>	Personal Liability Company
<input type="checkbox"/>	(Pty) Limited
<input type="checkbox"/>	Non-Profit Company
<input type="checkbox"/>	State Owned Company

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

- 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –



# Provincial Supply Chain Management

## PREFERENCE POINTS CLAIM FORM

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- (a) disqualify the person from the tendering process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

<b>SIGNATURE(S) OF TENDERER(S)</b>	
<b>SURNAME AND NAME</b>	
<b>DATE</b>	
<b>ADDRESS</b>	