

BID DOCUMENT NUMBER: **ZNB 6685/4/2021-H:**

DESCRIPTION: THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS ANAESTHETIC WORKSTATION AND VENTILATOR ACCESSORIES HME FILTERS SUCTION TUBING AND DEVICES, NASOGASTRIC TUBES FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS.

Name of Bidder.....

Central Supplier's Database Registration Number.....

Income Tax Reference Number.....

BIDDER TO NOTE THE FOLLOWING

CLOSING DATE AND TIME:

Date: 21 SEPTEMBER 2021

Time: 11: 00AM

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SECTION A: INVITATION TO BID

PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF HEALTH					
BID NUMBER:	ZNB 6685/4/2021-H	CLOSING DATE:	21 SEPTEMBER 2021	CLOSING TIME:	11: H 00 AM
DESCRIPTION	THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS ANAESTHETIC WORKSTATION AND VENTILATOR ACCESSORIES HME FILTERS SUCTION TUBING AND DEVICES, NASOGASTRIC TUBES FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS.				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE					
OLD BOYS SCHOOL, 310 JABU NDLOVU STREET					
PIETERMARITZBURG					
3201					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VATREGISTRATION NUMBER					
	TCS PIN:		OR	CSD No:	
STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		STATUS LEVEL SWORN AFFIDAVIT ☐ Yes ☐ No		
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	☐ AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) ☐ A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS) ☐ A REGISTERED AUDITOR NAME:				
[A STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS / SERVICES / WORKS OFFERED?	☐ Yes ☐ No [IF YES ANSWER PART B:3 BELOW]	
SIGNATURE OF BIDDER			DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)					
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE (ALL INCLUSIVE)		

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	KZN Department of Health	DEPARTMENT	KZN Department of Health
CONTACT PERSON	Tenders@kznhealth.gov.za	CONTACT PERSON	Dr Groenewald
TELEPHONE NUMBER	033 815 8361	TELEPHONE NUMBER	033 395 4200
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	Tenders@kznhealth.gov.za	E-MAIL ADDRESS	Edendale.Anaesthetics@kznhealth.gov.za

PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION. 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED) OR ONLINE 1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). CERTIFICATE OR SWORN AFFIDAVIT FOR MUST BE SUBMITTED TO BIDDING INSTITUTION. 1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. CERTIFICATE OR SWORN AFFIDAVIT FOR MUST BE SUBMITTED TO BIDDING INSTITUTION. 1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT AND ANY AMENDMENTS THERETO.
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE DEPARTMENT TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS. 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA. 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID. 2.5 IN BIDS WHERE CONSORTIA/ JOINT VENTURES/ SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER. 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS
3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO 3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO 3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO 3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS/ TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTERED AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SECTION B: SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF BIDDING FORMS

PLEASE NOTE THAT THIS BID IS SUBJECT TO TREASURY REGULATIONS 16A ISSUED IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999, THE KWAZULU-NATAL SUPPLY CHAIN MANAGEMENT POLICY FRAMEWORK AND THE GENERAL CONDITIONS OF CONTRACT. REFER TO THE GENERAL CONDITIONS OF CONTRACT AT THE FOLLOWING WEB ADDRESS:

<http://www.treasury.gov.za/divisions/ocpo/ostb/contracts/default.aspx>

1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and visa versa and with words importing the masculine gender shall include the feminine and the neuter.
2. Under no circumstances whatsoever may the bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
4. Bids submitted must be complete in all respects.
5. Bids 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 bid documents.
6. Each bid shall be addressed in accordance with the directives in the bid documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid other than that shown on the envelope. If this provision is not complied with, such bids may be rejected as being invalid.
7. All bids received in sealed envelopes with the relevant bid numbers on the envelopes are kept unopened in safe custody until the closing time of the bids. Where, however, a bid is received open, it shall be sealed. If it is received without a bid number on the envelope, it shall be opened, the bid number ascertained, the envelope sealed, and the bid number written on the envelope.
8. A specific box is provided for the receipt of bids, and no bid found in any other box or elsewhere subsequent to the closing date and time of bid will be considered.
9. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, and proof of posting will not be accepted as proof of delivery.
10. No bid submitted by telefax, telegraphic or other electronic means will be considered.
11. Bidding documents must not be included in packages containing samples. Such bids may be rejected as being invalid.
12. Any alteration made by the bidder must be initialled.
13. Use of correcting fluid is prohibited.
14. Bids will be opened in public as soon as practicable after the closing time of bid.
15. Where practical, prices are made public at the time of opening bids.
16. 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.
17. The bidder must initial each and every page of the bid document.

SECTION C: AUTHORITY TO SIGN A BID

A. COMPANIES

If a Bidder is a company, a certified copy of the resolution by the Board of Directors, personally signed by the Chairperson of the Board, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is before the closing time and date of the bid

AUTHORITY BY BOARD OF DIRECTORS

By resolution passed by the Board of Directors on20.....,
..... (Full name)
(whose signature appears below) has been duly authorised to sign all documents in connection with this bid on behalf of
.....(Name of Company).

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF COMPANY: (PRINT NAME)

SIGNATURE OF SIGNATORY: DATE:

WITNESSES: 1 DATE:

2 DATE:

B. SOLE PROPRIETOR (ONE - PERSON BUSINESS)

I, the undersigned..... (Full name)
hereby confirm that I am the sole owner of the business trading as:
.....(Name of Business)

SIGNATURE..... DATE.....

C. PARTNERSHIP

The following particulars in respect of every partner must be furnished and signed by every partner:

FULL NAME OF PARTNER	RESIDENTIAL ADDRESS	SIGNATURE

We, the undersigned Partners in the business trading as
.....(name of partnership)

hereby authorise (full name) to sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and/ or contract on behalf of

.....
SIGNATURE

.....
SIGNATURE

.....
SIGNATURE

.....
DATE

.....
DATE

.....
DATE

D. CLOSE CORPORATION

In the case of a Close Corporation submitting a bid, a certified copy of the Founding/ Amended Founding Statement of such corporation shall be included with the bid, together with the resolution by its members authorising a member or other official of the corporation to sign the documents on their behalf.

By resolution of members at a meeting on 20.....

....., (Full name)

whose signature appears below, has been authorised to sign all documents in connection with this bid on behalf of

.....(Name of Close Corporation)

Trading as(Trading name).

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF THE CLOSE CORPORATION:
(PRINT NAME)

SIGNATURE OF SIGNATORY: **DATE:**

WITNESSES: 1 **DATE:**

2 **DATE:**

E. CO-OPERATIVE

A certified copy of the Constitution of the co-operative must be included with the bid, together with the resolution by its members authoring a member or other official of the co-operative to sign the bid documents on their behalf.

By resolution of members at a meeting on 20.....

..... (full name) whose signature

appears below, has been authorised to sign all documents in connection with this bid on behalf of

.....(Name of cooperative)

SIGNATURE OF AUTHORISED REPRESENTATIVE/SIGNATORY:

.....

IN HIS/ HER CAPACITY AS:

DATE:

SIGNED ON BEHALF OF CO-OPERATIVE:

FULL NAME IN BLOCK LETTERS:

WITNESSES: 1

DATE:

2

DATE:

F. JOINT VENTURE

If a bidder is a Joint Venture, a certified copy of the resolution/ agreement passed/ reached, signed by the duly authorised representatives of the entities, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and /or contract on behalf of the Joint Venture must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE JOINT VENTURE

By resolution/agreement passed/reached by the Joint Venture partners
on.....20.....

..... (Full name)

..... (Full name)

..... (Full name)

..... (Full name)

whose signatures appear below have been duly authorised to sign all documents in connection with this bid on behalf of:

..... (Name of Joint Venture)

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: **DATE:**

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: **DATE:**

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: **DATE:**

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: **DATE:**

IN HIS/ HER CAPACITY AS:

G. CONSORTIUM

If a bidder is a Consortium, a certified copy of the resolution/ agreement passed/ reached, signed by the duly authorised representatives of concerned entities, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/ or contract on behalf of the Consortium must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE CONSORTIUM

By resolution/agreement passed/reached by the Consortium on.....20.....
..... (full name)

whose signature appears below have been duly authorised to sign all documents in connection
with this bid on behalf of:

..... (Name of Consortium)

IN HIS/ HER CAPACITY AS:

SIGNATURE: **DATE:**

SECTION D: DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/ her authorised representative declare his/ her position in relation to the evaluating/ adjudicating authority where:

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

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

2.1 Full Name of bidder or his or her representative:

.....

2.2 Identity Number:

2.3 Position occupied in the Company (Shareholder, Director, Sole Proprietor, Member, Partner, Trustee):

.....

2.4 Registration number of Company, Sole Proprietor, Close Corporation, Partnership, Joint Venture, Consortium or Trust:

.....

2.5 Tax Reference Number:

2.6 VAT Registration Number:

2.7 The names of all Shareholders/ Directors/ Sole Proprietors, Members, Partners, Trustees, their individual identity numbers, tax reference numbers and, if applicable, employee/ PERSAL numbers must be indicated in paragraph 3 below.

“State” means –

- (a) Any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) Any municipality or municipal entity;
- (c) Provincial Legislature;
- (d) National Assembly or the National Council of Provinces; or
- (e) Parliament.

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

2.8 Are you or any person connected with the bidder presently employed by the State? **YES/NO**

If so, furnish the following particulars:

Name of person/director/trustee/shareholder/member:

Name of state institution at which you or the person connected to the bidder is employed:
.....

Position occupied in the state institution:

Any other particulars:
.....
.....
.....

2.9 If you are presently employed by the State, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? **YES/NO**

If yes, did you attach proof of such authority to the bid document? **YES/NO**

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

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

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

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

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

If so, furnish particulars.
.....
.....
.....

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

If so, furnish particulars.

.....

.....

.....

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

If so, furnish particulars:

.....

.....

.....

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

FULL NAME	IDENTITY NUMBER	PERSONAL INCOME TAX REFERENCE NUMBER	STATE EMPLOYEE NUMBER/ PERSAL NUMBER

DECLARATION

I, THE UNDERSIGNED (NAME)

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

SECTION E: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1. This Standard Bidding Document must form part of all bids invited.
2. It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
3. The bid of any bidder may be disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
4. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

ITEM	QUESTION	YES	NO
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME
SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

SECTION F: DECLARATION THAT INFORMATION ON CENTRAL SUPPLIER DATABASE IS CORRECT AND UP TO DATE (To be completed by bidder)

This is to certify that I

.....
(Name of bidder/authorized representative)

Who represents

.....
(State name of bidder)

am aware of the contents of the Central Supplier Database with respect to the bidder's details and registration information, and that the said information is correct and up to date as on the date of submitting this bid, and I am aware that incorrect or outdated information may be a cause for disqualification of this bid from the bidding process, and/ or possible cancellation of the contract that may be awarded on the basis of this bid.

.....
SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

DATE:

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

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

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

1. GENERAL CONDITIONS

- 1.1. The following preference point systems are applicable to all bids:
- 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. The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3. Points for this bid shall be awarded for:
- (a) Price; and
 - (b) Status Level of Contributor.
- 1.4. The maximum points for this bid are allocated as follows:
- | CATEGORY | POINTS |
|---|------------|
| PRICE | 90 or 80 |
| STATUS LEVEL OF CONTRIBUTOR | 10 or 20 |
| Total points for Price and must not exceed | 100 |
- 1.5. Failure on the part of a bidder to submit proof of Status level of contributor together with the bid will be interpreted to mean that preference points for Status level of contribution are not claimed.
- 1.6. The department reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the department.

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) **"Black Designated Groups"** has the meaning assigned to it in the codes of good practice issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- e) **"Black People"** has the meaning assigned to it in section 1 of the Broad-Based Black Economic Empowerment Act;

- f) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- g) **“Co-operative”** means a co-operative **registered** in terms of section 7 of the Cooperatives Act, 2005 (Act No. 14 of 2005);
- h) **“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;
- i) **“Functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- j) **“Military Veteran”** has the meaning assigned to it in section 1 of the Military Veterans Act, 2011 (Act No. 18 of 2011);
- k) **“prices” includes** all applicable taxes less all unconditional discounts;
- l) **“proof of status level of contributor” means:**
 - 1) Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the Act;
- m) **“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;
- n) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes; and
- o) **“stipulated minimum threshold”** means the minimum threshold stipulated in terms of regulation 8(1)(b).

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20	or	90/10
$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$	or	$P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$

Where

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

4. POINTS AWARDED FOR 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 status level of contribution in accordance with the table below:

STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (90/10 SYSTEM)	NUMBER OF POINTS (80/20 SYSTEM)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

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

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

- 6.1 Status Level of Contributor: = (maximum of 10 or 20 points) (Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in paragraph 4 and must be substantiated by relevant proof of status level of contributor.

7. SUB-CONTRACTING

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

(Tick applicable box)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

- 7.1.1 If yes, indicate:

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

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

DESIGNATED GROUP: AN EME OR QSE WHICH IS AT LAST 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		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:

8.2 VAT registration number:

8.3 Company registration number:

8.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....
.....

8.6 COMPANY CLASSIFICATION

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

[TICK APPLICABLE BOX]

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

8.8 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 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

.....

.....

SECTION H: CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:
(Name of Bidder)

1. I have read, and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;

5. For the purposes of this Certificate and the accompanying bid, I understand that the word “competitor” shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - a) has been requested to submit a bid in response to this bid invitation;
 - b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) geographical area where product or service will be rendered (market allocation)
 - c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a bid;
 - e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

SECTION I: RECORD OF AMENDMENTS TO BID DOCUMENTS

I / We confirm that the following communications amending the bid documents that I / we received from KwaZulu-Natal Department of Health or their representative before the closing date for submission of bids have been taken into account in this bid.

ADDENDUM NO.	DATE	TITLE OR DETAILS

SIGNATURE: DATE:
(of person authorized to sign on behalf of the Bidder)

SECTION J: GENERAL CONDITIONS OF CONTRACT

<http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/General%20Conditions%20of%20Contract.pdf>

❖ I have read, understand and accept the General conditions of the contract which are binding upon me.

.....
Signature

.....
Date

.....
Name of Bidder

SECTION K: SPECIAL TERMS AND CONDITIONS

The bid is issued in accordance with the following subject to the provisions of the General Conditions of Contract:

- i. Section 217 of the Constitution,
- ii. The PFMA and its Regulations in general,
- iii. The Preferential Procurement Policy Framework Act (PPPFA) of 2000
- iv. National Treasury guidelines, and
- v. Revised PPPFA Regulations of 2017

The special terms and conditions are supplementary to that of the General Conditions of Contract. Where, however, the special terms and conditions are in conflict with the General Conditions of Contract, the Special Terms and Conditions prevail.

- (a) **Bidder/s must ensure that they are fully aware of all the conditions contained in this bid document.**
- (b) **Only bidders that fully meet the specifications and all conditions will be considered.**

1. CONDITIONS OF BID

The bid is issued in accordance with the following conditions:

1.1 ACCEPTANCE OF A BID

- 1.1.1 The Department of Health Bid Adjudication Committee is under no obligation to accept any bid.
- 1.1.2 The financial standing of a bidder and its ability to supply goods or render services may be examined before the bid is considered for acceptance.

1.2 CERTIFICATE OF COMPLIANCE

- 1.2.1 If the bidder submits offers for items that make reference to South African National Standards (SANS) or South African Bureau of Standards (SABS) specifications, a Certificate of Compliance must be submitted with the bid document at the time of closing of the bid. SABS/SANS can be contacted for testing and conformity services at Tel: 031 203 2900/ Fax: 031 203 2907. SANS, SABS AND CKS specifications will be for the account of the prospective bidder.
- 1.2.2 Failure to submit the certificate, where applicable, will result in the bid being disqualified. The Department reserves its rights to contact SABS/SANS/CKS for testing and conformity services.
- 1.2.3 The South African National Accreditation System (SANAS) is recognized by the South African Government as the single National Accreditation Body that gives formal recognition that Laboratory, Certification Bodies, Inspection Bodies, Proficiency Testing Scheme Providers and Good Laboratory Practice (GLP) test facilities are competent to carry out specific tasks. This organization can be contacted as follows: Tel: 012 3943760: Fax: 012 3940526.
- 1.2.4 Prior to an award of the bid being made and/or during the evaluation process, the Department of Health reserves the right to conduct inspections of the premises of the most acceptable bidder. Therefore, premises of the bidder shall be open, at reasonable hours, for inspection by a representative of the Department of Health or organization acting on its behalf.
- 1.2.5 Any specification/s and conformity testing will be for the account of the prospective bidder.

- 1.2.6 In the event of the bidder not being the actual manufacturer and will be sourcing the product(s) from the manufacturer, a letter from the manufacturer confirming firm supply arrangement(s) including lead times in this regard, must accompany the bid at closing date and time. If the bidder is the manufacturer, a letter confirming that the bidder is the manufacturer should accompany the bid at the closing date and time.

1.3 COMPLIANCE WITH SPECIFICATION

- 1.3.1 Offers must comply strictly with the specification.
- 1.3.2 Offers exceeding specification requirements will be deemed to comply with the specification.
- 1.3.3 The quality of services/ supply must not be less than what is specified.

1.4 LATE BIDS

- 1.4.1 Bids are late if they are received at the address indicated in the bid documents after the closing date and time.

1.5 MORE THAN ONE OFFER/ COUNTER OFFERS

- 1.5.1 Should the bidder make more than one offer, where applicable, against any individual item, such offer/s must be detailed in the Schedule of Additional Offer/s. The Department reserves its rights in and to the consideration of any additional offer/s subject to compliance with specification and the bidding conditions.
- 1.5.2 Bidders' attention is drawn to the fact that counter offers with regard to any of the abovementioned Special Terms and Conditions will invalidate such bids.
- 1.5.3 Bidders are at liberty to bid for one, a number of items, or bid for all items. If a bidder is not bidding for all the items, the appropriate price page must reflect: 'nil quote'.

1.6 ONLY ONE OFFER RECEIVED

- 1.6.1 Where only 1 offer is received, the Department of Health will determine whether the price is fair and reasonable. Proof of reasonableness will be determined as follows:
- (i) Comparison with prices, after discounts, to the bidder's other normal clients and the relative discount that the State enjoys;
 - (ii) Where this is not possible, profit before tax based on a full statement of relevant costs; and
 - (iii) In all cases, comparison with previous bid prices where these are available.

1.7. AWARD OF BID (S)

- 1.7.1. The Department of Health Bid Adjudication Committee reserves the right to award the bid to more than one bidder, provided that the respective bidders' offers comply with the specification and meets all the conditions attached to the bid. Bidders must ensure that they quote as per the price page failing which they will be disqualified.
- 1.7.2. Notification of the intention to award the bid shall be in the same media that the bid was advertised.
- 1.7.3. In terms of Practice Note Number: SCM-07 of 2006, Section 5: Appeal Procedure, 5.1 "A bidder aggrieved by a decision of the Departmental Bid Adjudication Committee or a delegate of an accounting officer may appeal to the Bid Appeals Tribunal in the prescribed manner"

- 1.7.4. After all appeals, should they be lodged, have been dealt with by the Bid Appeals Tribunal, the successful bidder (s) shall be notified in writing by a duly authorised official of the Department of Health, Central Supply Chain Management Unit. A formal contract will then be entered into by both parties.

1.8. REGISTRATION ON THE CENTRAL SUPPLIER DATABASE (CSD)

- 1.8.1. A bidder submitting an offer must be registered on the Central Supplier Database. A bidder who has submitted an offer and is not registered on the Central Supplier Database will not be considered.
- 1.8.2. Each party to a joint venture/ consortium must be registered on the Central Suppliers Database at the time of submitting the bid.

NB.: IF A BIDDER IS FOUND TO BE EMPLOYED BY THE STATE AND IS ON THE CENTRAL SUPPLIER DATABASE, THE BIDDER WILL BE DISQUALIFIED.

1.9. TAX COMPLIANCE REQUIREMENTS

- 1.9.1. Bidders must ensure compliance with their tax obligations.
- 1.9.2. No award may be made to any bidder who is not tax compliant either on the Central Supplier Database or SARS eFiling system at the time of finalisation of the award of the bid. The Onus is on the bidder to ensure that their tax affairs are in order and is valid on the CSD.

1.10. TRUST, CONSORTIUM OR JOINT VENTURE

- 1.10.1. In terms of the Preferential Procurement Policy Framework Act and Regulations, as amended, a Trust, Consortium or Joint Venture must submit a consolidated Status Level Verification Certificate for every separate bid.
- 1.10.2. A separate B-BBEE Certificate must be submitted by each company participating in the Trust, Consortium or Joint Venture.
- 1.10.3. The non-submission of a B-BBEE Certificate by a Trust, Consortium or Joint Venture will result in zero (0) preference points being allocated for evaluation purposes.
- 1.10.4. Should this bid be submitted by a Joint Venture, the Joint Venture agreement must accompany the bid document.
- 1.10.5. The Joint Venture agreement must clearly specify the percentage of the contract to be undertaken by each company participating therein.
- 1.10.6. The Joint Venture/Consortium must submit a formal agreement that outlines the roles and responsibilities of each member of the Joint Venture/ Consortium, nomination of an authorised person to represent the Joint Venture or Consortium in all matters relating to this bid and the details of the bank account for payments to be affected.
- 1.10.7. No award will be made to a Trust/ Joint Venture/ Consortium that is not tax compliant at the finalisation of the award.
- 1.10.8. For verification purposes, each party must submit separate proof of TCS/ PIN / CSD number.

1.11. VALIDITY PERIOD OF BID AND EXTENSION THEREOF

1.11.1. The validity (binding) period for the bid will be **120 days** from close of bid.

1.11.2. However, circumstances may arise whereby the department may request bidders to extend the validity (binding) period. Should this occur, the department will request bidders to extend the validity (binding) period under the same terms and conditions as originally offered for by bidders? This request will be done before the expiry of the original validity (binding) period.

2. SPECIAL CONDITIONS OF CONTRACT

2.1 CHANGE OF ADDRESS

- 2.2.1 Bidders must advise the Department of Health's Central Supply Chain Management Unit, Contract Administration Section, should their ownership and/or address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

2.2 DELIVERY AND PACKAGING

- 2.2.1 Basis of delivery: Delivery of respiratory aids must be made in accordance with the instructions appearing on the official order form (various institutions).
- 2.2.2 All deliveries must take place from Monday to Friday between 08h00 and 14h00.
- 2.2.3 In emergency cases, the Department of Health reserves the right to request the successful bidder/s to effect deliveries at any given time including Saturdays, Sundays and public holidays.
- 2.2.4 Random inspection and sampling of items will be conducted upon delivery to verify quantity and compare the item against the contract sample and any other quality accreditation that is prescribed.
- 2.2.5 It is the contractor's responsibility to off load the delivery vehicle.
- 2.2.6 Order details must be presented upon delivery on delivery notes.
- 2.2.7 The following information must appear on the outer packaging of the carton/box:
- (a) Name of the manufacturer/supplier
 - (b) Description of item
 - (c) Date of manufacture

2.3 DELIVERY CONDITIONS

- 2.3.1 Delivery of products must be made in accordance with the instructions appearing on the official order form.
- 2.3.2 All deliveries or dispatches must be accompanied by a delivery note stating the official order number against the delivery that has been affected.
- 2.3.3 In respect of items awarded to them, contractors must adhere strictly to the delivery periods stipulated by them in their bid document.
- 2.3.4 The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices must be strictly adhered to.
- 2.3.5 All invoices must be submitted in the original.
- 2.3.6 Deliveries not complying with the order form will be returned to the contractor at the contractor's expense.
- 2.3.7 No locally manufactured product may be substituted during the contract period with an imported product, and vice versa, without prior approval of Contract Management at Central Supply Chain Management, Department of Health.

2.4 ENTERING OF HOSPITAL/CLINIC STORES

- 2.4.1 No representative from a company shall be permitted to enter the hospital/clinic premises, buildings or containers where stores are kept unless he/she is accompanied by the responsible official in charge of stores. Before entering the hospital/clinic premises, buildings or containers where stores are kept, the company representative must in writing, motivate why entry is necessary and written authority must be obtained to enter from the Head of the Institution.

2.5 EQUAL BIDS

- 2.5.1 If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for B-BBEE.
- 2.5.2 If functionality is part of the evaluation process and two or more tenderers score equal total points and equal preference points, the contract must be awarded to the tenderer that scored the highest points for functionality.
- 2.5.3 If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots.

2.6 FIRM PRICES AND ESCALATIONS

- 2.6.1 This bid requires that all bid prices offered are firm for the three years of the contract. If a non-firm price is offered, the bidder shall be disqualified for not complying with the conditions of the bid.
- 2.6.2 In respect of rates of exchange, it is mandatory that bidders take forward cover upon award of the contract, for the contract period, with a recognized Financial Institution. Proof of this forward cover must be submitted to the contract management unit upon signing of the contract. Therefore, a price adjustment in respect of a rate of exchange claim will not be considered.

2.7 STATEMENT OF SUPPLIES AND SERVICES

- 2.7.1 The contractor shall, monthly, furnish particulars of supplies delivered or services executed. Such information must be submitted to the Department of Health Supply Chain Management, Contract Management as follows:
- (i) Name of institution.
 - (ii) Orders received – order number & catalogue number & quantity delivered.
 - (iii) Price.
- 2.7.2 Historical value and volume reports may be requested by the Department of Health, Supply Chain Management, during the term of the contract for the following:

a) SUPPLIER MEASURES

- Delivery period adherence
- Quality adherence

- 2.7.3 This information will be submitted at the expense of the contractor.

2.8 INSPECTION FOR QUALITY

- 2.8.1 All deliveries to authorised participants will be subjected to a visual examination and scrutiny by the relevant participants, and/or inspection for quality by Provincial Quality Control Laboratories in the Republic of South

Africa, and/or inspection for quality by an accredited South African National Accreditation Section (SANAS) testing agency.

2.8.2 In the event of products tested, the contractor will bear the cost of any item failing to meet the relevant standard.

2.9 INVOICES AND PAYMENTS

2.9.1 All invoices submitted by the Contractor must be Tax Invoices indicating item description, catalogue number, quantity ordered and quantity delivered, unit price, total price, the amount of tax charged and the total invoice amount.

2.9.2 A tax invoice shall be in the currency of the republic of South Africa and shall contain the following particulars:

- (a) The name, address and registration number of the supplier;
- (b) The name and address of the recipient;
- (c) An individual serialized number and the date upon which the tax invoice is issued;
- (d) A description of the goods or services supplied;
- (e) The quantity or volume of the goods or services supplied
- (f) The value of the supply, the amount of tax charged and the consideration for the supply; or
- (g) Where the amount of tax charged is calculated by applying the tax fraction to the consideration, the consideration for the supply and either the amount of the tax charged, or a statement that it includes a charge in respect of the tax and the rate at which the tax was charged.

2.9.3 A contractor shall be paid by the institution concerned, in accordance with supplies delivered and services rendered.

2.9.4 Should a contractor indicate a special discount on his/her account provided payment is made within a certain time, every effort shall be made to take advantage of such discount.

2.9.5 Any query concerning the non-payment of accounts must be directed to the institution concerned. The following protocol will apply if accounts are queried:

- (i) Contact must be made with the officer-in-charge of stores;
- (ii) If there is no response from stores, the finance manager of the institution must be contacted.

2.10 IRREGULARITIES

2.10.1 Companies are encouraged to advise the Department of Health timeously of any possible irregularities which might come to their notice in connection with this or other contracts.

2.11 PERIOD OF CONTRACT

2.11.1 Three-year contract.

2.12 QUALITY CONTROL TESTING OF PRODUCTS

2.12.1 If it is discovered that the product supplied is not in accordance with the specification the following will occur:

- (i) Testing charges will be for the account of the principal contractor;
- (ii) Possible cancellation of the contract with the principal contractor;
- (iii) Reporting such negligence by the principal contractor to the provincial and national treasury for listing on the Restricted Suppliers' Database.

2.13 RATE OF EXCHANGE

- 2.13.1 All bids involving imported products must use the rate of exchange that was applicable 14 days prior to the closing date indicated in the bid document. If this day falls on a weekend or public holiday, the next working day must be used.
- 2.13.2 Bidders must submit documentary proof (in the form of a certified copy) from their bank or any recognized legal financial Institution, clearly indicating what the rate of exchange was 14 days prior to the closing date, as mentioned above. Information can be sourced from the internet from a financial Institution website.
- 2.13.3 The Department of Health reserves the right to renegotiate the price should there be a reduction of the price in the market.
- 2.13.4 This clause must be read in conjunction with paragraphs 2.6.1 and 2.6.2

2.14 SAMPLES

- 2.14.1 Samples will not be accepted with the closing of the bid document.
- 2.14.2 A sample meeting will be arranged with selected companies whereby the companies will be invited to forward their samples on a specified date and time.
- 2.14.3 Samples must be made available for the sample meeting, failure to provide a sample will reject their bid offer.
- 2.14.4 Samples shall be supplied by the bidder at his/her own cost/risk. Samples must be packaged as per the specification. Failure to do so will render the bid invalid.
- 2.14.5 Representative samples will not be accepted.
- 2.14.6 The Department reserves the right not to return such samples and to dispose of them at its discretion.
- 2.14.7 Samples must be clearly marked: Item number:
 - Brand Name
 - Name of the Company
 - Bid number
 - Name of the manufacturer/supplier
 - Description of item
 - Date of manufacture
- 2.14.8 The award of this bid will be based on the sample submitted from a manufacturer based on a letter of undertaking, which is compliant to specification. If, during the contract, the awarded supplier wishes to change the item being supplied, the service provider shall apply to the Department in writing, giving reasons why they want to change the product being supplied, which the Department shall consider. This process will be subject to the sample being submitted to the technical committee for evaluation and if in order, to the adjudication committee for approval. This will be done via the contract management unit of the Department. If there is a change in the product being supplied, and no prior approval has been granted, the Department reserves its right to cancel the contract.

N.B Failure to clearly mark the samples submitted shall result in the samples not being evaluated and eliminated from further consideration.

2.15 UNSATISFACTORY PERFORMANCE

2.15.1 Unsatisfactory performance occurs when performance is not in accordance with the contract conditions.

- (i) The institution shall warn the contractor by registered/certified mail that action will be taken in accordance with the contract conditions unless the contractor complies with the contract conditions and delivers satisfactory supplies or services within a specified reasonable time (7 days minimum). If the contractor does not perform satisfactorily despite the warning the institution will:
 - (a) Take necessary action in terms of its delegated powers.
- (ii) When correspondence is addressed to the contractor, reference will be made to the contract number/item number/s and an explanation of the complaint.

2.16 PREFERENCES

2.16.1 Should the Contractor apply for preferences in the submission of his bid, and it is found at a later stage that these applications were incorrect or made under false pretences, the Department may, at its own right:

- i. Recover from the Contractor all costs, losses or damages incurred or sustained by the Department as a result of the award of the Contract; and/or
- ii. Cancel the contract and claim any damages which the Department may suffer by having to make less favourable arrangements after such cancellation.
- iii. The Department may impose penalties, however, only if provision therefore is made in the Special Conditions of Bid.

2.17 RESTRICTION OF BIDDING

The Accounting Officer or his/her delegate must:

a) Notify the supplier and any other person of the intention to restrict it doing business with KZN-DoH by registered mail. The letter of restriction must provide for:

- ✓ The grounds for restriction;
- ✓ The period of restriction which must not exceed 10 years;
- ✓ A period of 14 calendar days for the supplier to provide reasons why the restriction should not be imposed.

b) The Accounting Officer his/her delegate:

- ✓ May regard the intended penalty as not objected to and may impose such penalty on the supplier, should the supplier fail to respond within the 14 days; and
- ✓ Must assess the reasons provided by the supplier and take the final decision.

c) If the penalty is imposed, the Accounting Officer must inform National Treasury of the restriction within 7 calendar days and must furnish the following information:

- ✓ The name and address of the entity/ person to be restricted;
- ✓ The identity number of individuals and the registration number of the entity; and

- ✓ The period of restriction.
- d) National Treasury will load the details on the Database of Prohibited Vendors.
- e) The restriction period applicable will be based on the value of award/s made to the supplier over a financial year.
The table below illustrates the restriction period that will be applicable per the award threshold:

2.18 CONTRACTOR'S LIABILITY

- 2.18.1 In the event of the contract being cancelled by the Department in the exercise of its rights in terms of these conditions, the Contractor shall be liable to pay to the Department any losses sustained and/or additional costs or expenditure incurred as a result of such cancellation, and the Department shall have the right to recover such losses, damages or additional costs by means of set-off from moneys due or which may become due in terms of the contract or any other contract or from guarantee provided for the due fulfilment of the contract and, until such time as the amount of such losses, damages or additional costs have been determined, to retain such moneys or guarantee or any deposit as security for any loss which the Department may suffer or may have suffered.
- 2.18.2 The Contractor may be held responsible for any consequential damages and loss sustained which may be caused by any defect, latent or otherwise, in supply or service rendered or if the goods or service as a result of such defect, latent or otherwise, does not conform to any condition or requirement of the contract.

2.19 DEPARTMENTAL PROPERTY IN POSSESSION OF A CONTRACTOR

- 2.19.1 The Department's property supplied to a Contractor for the execution of a contract remains the property of the Department and shall at all times be available for inspection by the Department or its representatives. Any such property in the possession of the Contractor on the completion of the contract shall, at the Contractor's expense, be returned to the Department forthwith.
- 2.19.2 The Contractor shall be responsible at all times for any loss or damages to the Department's property in his possession and, if required, he shall furnish such security for the payment of any such loss or damages as the Department may require.

2.20 RIGHTS TO PROCURE OUTSIDE THE CONTRACT

- 2.20.1 The Department reserves the right to procure goods outside the contract in cases of urgency or emergency or if the quantities are too small to justify delivery costs, or if the goods are obtainable from another organ of State or if the Contractor's point of supply is not situated at or near the place where the goods are required or if the Contractor's goods are not readily available.
- 2.20.2 No provision in a contract shall be deemed to prohibit the obtaining of goods or services from a Department or local authority.

2.21 USE OF CONTRACT DOCUMENTS AND INFORMATION INSPECTION

- 2.21.1 The Contractor shall not, without the Department's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Department in connection therewith, to any person other than a person employed by the Contractor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 2.21.2 The Contractor shall not, without the Department's prior written consent, make use of any document or information mentioned in GCC clause 2.21.1 except for purposes of performing the contract.

- 2.21.3 Any document, other than the contract itself mentioned in GCC clause (2.21.1) shall remain the property of the Department and shall be returned (all copies) to the Department on completion of the Contractor's performance under the contract of so required by the Department.
- 2.21.4 The Contractor shall permit the Department to inspect the Contractor's records relating to the performance of the Contractor and to have them audited by auditors appointed by the Department, if so required by the Department.

SECTION M: PRICING SCHEDULE: refer to specification schedule for item description

Name of bidder.....	Bid number: ZNB 6685/4/2021-H
Closing Time 11:00	Closing Date: 21/09/2021

OFFER TO BE VALID FOR **120** DAYS FROM THE CLOSING DATE OF BID.

DESCRIPTION: ZNB 6685/4/2021-H: THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS ANAESTHETIC WORKSTATION AND VENTILATOR ACCESSORIES HME FILTERS SUCTION TUBING AND DEVICES, NASOGASTRIC TUBES FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS.

ZNB 6685/4/ 2021-H-1		BREATHING CIRCUITS – Theatre –Unit price is as per specification				
ITEM No.	DESCRIPTION	Packaging	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total Price (incl. VAT)
30 500 46	Corrugated breathing circuit with extra limb and breathing bag. Adult	Pack of 20				
30 500 47	Corrugated breathing circuit with extra limb and breathing bag. Paediatric > 3 yrs	Pack of 20				
30 500 50	Smooth bore breathing circuit with extra limb and breathing bag. Adult - long	Pack of 20				

AMOUNT IN WORDS.....

NB: The Total price is the unit price (as per specification packaging) for year 1 + year 2 + Year 3**The annual unit price will be the applicable (contractual) price per year per item.****Bidders must bid as per the price page failing which they will be disqualified.**

Required by: KZN DEPARTMENT OF HEALTH

-At: **VARIOUS INSTITUTIONS**

Country of origin

Brand

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

.....			
(Signature of Bidder)	Date	(Signature of Witness)	Date

SECTION M: PRICING SCHEDULE: refer to specification schedule for item description

Name of bidder.....	Bid number: ZNB 6685/4/2021-H
Closing Time 11:00	Closing Date: : 21/09/2021

OFFER TO BE VALID FOR **120** DAYS FROM THE CLOSING DATE OF BID.

DESCRIPTION: ZNB 6685/4/2021-H: THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS ANAESTHETIC WORKSTATION AND VENTILATOR ACCESSORIES HME FILTERS SUCTION TUBING AND DEVICES, NASOGASTRIC TUBES FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS.

ZNB 6685/4/ 2021-H-2		HMEF				
ITEM No.	DESCRIPTION	Packaging	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total Price (incl. VAT)
30 500 59	Heat Moisture Exchange Filter (HMEF) -Adult, large, straight	Box of 50				
30 500 63	Heat Moisture Exchange Filter (HMEF) –Infant ,straight	Box of 50				

AMOUNT IN WORDS.....

NB: The Total price is the unit price (as per specification packaging) for year 1 + year 2 + Year 3**The annual unit price will be the applicable (contractual) price per year per item.****Bidders must bid as per the price page failing which they will be disqualified.**

Required by: KZN DEPARTMENT OF HEALTH

-At: **VARIOUS INSTITUTIONS**

Country of origin

Brand

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

.....
 (Signature of Bidder) Date (Signature of Witness) Date

SECTION M: PRICING SCHEDULE: refer to specification schedule for item description

Name of bidder.....	Bid number: ZNB 6685/4/2021-H
Closing Time 11:00	Closing Date : 21/09/2021

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

DESCRIPTION: ZNB 6685/4/2021-H: THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS ANAESTHETIC WORKSTATION AND VENTILATOR ACCESSORIES HME FILTERS SUCTION TUBING AND DEVICES, NASOGASTRIC TUBES FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS.

ZNB 6685/4/ 2021-H-3		SUCTION tubing				
ITEM No.	DESCRIPTION	Packaging	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total Price (incl. VAT)
33 003 01	Silicone/ PVC tubing 3.2 mm	Per 15m roll				
33 003 02	Silicone/ PVC tubing 4.8 mm Size: ID: 4.8 mm OD: 7.9 mm	Per 15m roll				
33 003 03	Silicone/ PVC tubing 4.8 mm Size: ID: 4.8 mm OD: 9.5 mm	Per 15m roll				
33 003 04	Silicone/ PVC tubing 6.4 mm Size: ID: 6.4 mm OD: 9.5 mm	Per 15m roll				
33 003 05	Silicone/ PVC tubing 6.4 mm Size: ID: 6.4 mm OD: 11.1 mm	Per 15m roll				
33 003 06	Silicone/ PVC tubing 6.4 mm Size: ID: 6.4 mm OD: 12.7 mm	Per 15m roll				
33 003 07	Silicone/ PVC tubing 7.9 mm Size: ID: 7.9 mm OD: 11.2 mm	Per 15m roll				
33 003 08	Silicone/ PVC tubing 7.9 mm Size: ID: 7.9 mm OD: 12.7 mm	Per 15m roll				
33 003 09	Silicone/ PVC tubing - Funnel type	Per 15m roll				

AMOUNT IN WORDS.....

NB: The Total price is the unit price (as per specification packaging) for year 1 + year 2 + Year 3**The annual unit price will be the applicable (contractual) price per year per item.****Bidders must bid as per the price page failing which they will be disqualified.**

Required by: KZN DEPARTMENT OF HEALTH

-At: VARIOUS INSTITUTIONS

Country of origin

Brand

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

SECTION M: PRICING SCHEDULE: refer to specification schedule for item description

Name of bidder.....	Bid number: ZNB 6685/4/2021-H
Closing Time 11:00	Closing Date : 21/09/2021

OFFER TO BE VALID FOR **120** DAYS FROM THE CLOSING DATE OF BID.

DESCRIPTION: ZNB 6685/4/2021-H: THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS ANAESTHETIC WORKSTATION AND VENTILATOR ACCESSORIES HME FILTERS SUCTION TUBING AND DEVICES, NASOGASTRIC TUBES FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS.

ZNB 6685/4/ 2021-H-4		YANKAUERS				
ITEM No.	DESCRIPTION	Packaging	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total Price (incl. VAT)
33 003 10	Yankauer: Bulb tip Adult	Box of 100				
33 003 11	Yankauer: Open tip Adult	Box of 100				
33 003 12	Yankauer: Open tip Paediatric Length: ± 21 cm	Box of 100				
33 003 13	Yankauer: Open tip Paediatric Length: ± 16 cm	Box of 100				

AMOUNT IN WORDS.....

NB: The Total price is the unit price (as per specification packaging) for year 1 + year 2 + Year 3**The annual unit price will be the applicable (contractual) price per year per item.****Bidders must bid as per the price page failing which they will be disqualified.**

Required by: KZN DEPARTMENT OF HEALTH

-At: **VARIOUS INSTITUTIONS**

Country of origin

Brand

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

.....
(Signature of Bidder).....
Date.....
(Signature of Witness).....
Date

SECTION M: PRICING SCHEDULE: refer to specification schedule for item description

Name of bidder.....	Bid number: ZNB 6685/4/2021-H
Closing Time 11:00	Closing Date : 21/09/2021

OFFER TO BE VALID FOR **120** DAYS FROM THE CLOSING DATE OF BID.

DESCRIPTION: ZNB 6685/4/2021-H: THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS ANAESTHETIC WORKSTATION AND VENTILATOR ACCESSORIES HME FILTERS SUCTION TUBING AND DEVICES, NASOGASTRIC TUBES FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS.

ZNB 6685/4/ 2021-H-5		CONTROLLED SUCTION CATHETERS				
ITEM No.	DESCRIPTION	Packaging	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total Price (incl. VAT)
33 003 14	Controlled Suction Catheter– 5 Fr Colour: Grey	Box of 10				
33 003 15	Controlled Suction Catheter –6 Fr Colour: Light green	Box of 10				
33 003 16	Controlled Suction Catheter – 8 Fr Colour: Light blue	Box of 10				
33 003 17	Controlled Suction Catheter – 10 Fr Colour: Black	Box of 10				
33 003 18	Controlled Suction Catheter– 12 Fr Colour: White	Box of 10				
31 003 19	Controlled Suction Catheter– 14 Fr Colour: Green	Box of 10				
31 003 20	Controlled Suction Catheter– 16 Fr Colour: Orange	Box of 10				
31 003 21	Controlled Suction Catheter– 18 Fr Colour: Red	Box of 10				

AMOUNT IN WORDS.....

NB: The Total price is the unit price (as per specification packaging) for year 1 + year 2 + Year 3**The annual unit price will be the applicable (contractual) price per year per item.****Bidders must bid as per the price page failing which they will be disqualified.**

Required by: KZN DEPARTMENT OF HEALTH

-At: **VARIOUS INSTITUTIONS**

Country of origin

Brand

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

.....
(Signature of Bidder).....
Date.....
(Signature of Witness).....
Date

SECTION M: PRICING SCHEDULE: refer to specification schedule for item description

Name of bidder.....	Bid number: ZNB 6685/4/2021-H
Closing Time 11:00	Closing Date: : 21/09/2021

OFFER TO BE VALID FOR **120** DAYS FROM THE CLOSING DATE OF BID.

DESCRIPTION: ZNB 6685/4/2021-H: THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS ANAESTHETIC WORKSTATION AND VENTILATOR ACCESSORIES HME FILTERS SUCTION TUBING AND DEVICES, NASOGASTRIC TUBES FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS.

ZNB 6685/4/ 2021-H-6		SUCTION tubes				
ITEM No.	DESCRIPTION	Packaging	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total Price (incl. VAT)
31 003 22	Replogle suction tube 8 Fr	Box of 10				
31 003 23	Replogle suction tube 10 Fr	Box of 10				

AMOUNT IN WORDS.....

NB: The Total price is the unit price (as per specification packaging) for year 1 + year 2 + Year 3**The annual unit price will be the applicable (contractual) price per year per item.****Bidders must bid as per the price page failing which they will be disqualified.**

Required by: KZN DEPARTMENT OF HEALTH

-At: **VARIOUS INSTITUTIONS**

Country of origin

Brand

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

.....
(Signature of Bidder).....
Date.....
(Signature of Witness).....
Date

SECTION M: PRICING SCHEDULE: refer to specification schedule for item description

Name of bidder.....	Bid number: ZNB 6685/4/2021-H
Closing Time 11:00	Closing Date : 21/09/2021

OFFER TO BE VALID FOR **120** DAYS FROM THE CLOSING DATE OF BID.

DESCRIPTION: ZNB 6685/4/2021-H: THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS ANAESTHETIC WORKSTATION AND VENTILATOR ACCESSORIES HME FILTERS SUCTION TUBING AND DEVICES, NASOGASTRIC TUBES FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS.

ZNB 6685/4/ 2021-H-7		MUCOUS EXTRACTOR				
ITEM No.	DESCRIPTION	Packaging	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total Price (incl. VAT)
31 003 24	Mucous Extractor with 6 Fr. suction catheter	Box of 10				
31 003 25	Mucous Extractor with 8 Fr. suction catheter	Box of 10				
31 003 26	Mucous Extractor with 10 Fr suction catheter	Box of 10				

AMOUNT IN WORDS.....

NB: The Total price is the unit price (as per specification packaging) for year 1 + year 2 + Year 3**The annual unit price will be the applicable (contractual) price per year per item.****Bidders must bid as per the price page failing which they will be disqualified.**

Required by: KZN DEPARTMENT OF HEALTH

-At: **VARIOUS INSTITUTIONS**

Country of origin

Brand

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

.....
(Signature of Bidder).....
Date.....
(Signature of Witness).....
Date

SECTION M: PRICING SCHEDULE: refer to specification schedule for item description

Name of bidder.....	Bid number: ZNB 6685/4/2021-H
Closing Time 11:00	Closing Date: 21/09/2021

OFFER TO BE VALID FOR **120** DAYS FROM THE CLOSING DATE OF BID.

DESCRIPTION: ZNB 6685/4/2021-H: THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS ANAESTHETIC WORKSTATION AND VENTILATOR ACCESSORIES HME FILTERS SUCTION TUBING AND DEVICES, NASOGASTRIC TUBES FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS.

ZNB 6685/4/ 2021-H-8		INFANT FEEDING tubes				
ITEM No.	DESCRIPTION	Packaging	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total Price (incl. VAT)
33 006 61	Infant feeding tube – 5 Fr Length: 400 mm +/- 10%	Pack of 50				
33 006 62	Infant feeding tube – 5 Fr Length: 550 mm +/- 10%	Pack of 50				
33 006 63	Infant feeding tube – 6 Fr Length: 400 mm +/- 10%	Pack of 50				
33 006 64	Infant feeding tube - 6 Fr Length :550 mm +/- 10%	Pack of 50				
33 006 65	Infant feeding tube – 8 Fr Length: 400 mm +/- 10%	Pack of 50				
33 006 66	Infant feeding tube – 8 Fr Length: 550 mm +/- 10%	Pack of 50				
33 006 67	Infant feeding tube – 10 Fr Length: 400 mm +/- 10%	Pack of 50				
33 006 68	Infant feeding tube – 10 Fr Length: 550 mm +/- 10%	Pack of 50				
33 006 69	Naso-jejunal feeding tube – 6 Fr	Pack of 50				
33 006 70	Naso-jejunal feeding tube – 8 Fr	Pack of 50				
33 006 71	Naso-jejunal feeding tube – 10 Fr	Pack of 50				

AMOUNT IN WORDS.....

NB: The Total price is the unit price (as per specification packaging) for year 1 + year 2 + Year 3**The annual unit price will be the applicable (contractual) price per year per item.****Bidders must bid as per the price page failing which they will be disqualified.**

Required by: KZN DEPARTMENT OF HEALTH

-At: **VARIOUS INSTITUTIONS**

Country of origin

Brand

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

SECTION M: PRICING SCHEDULE: refer to specification schedule for item description

Name of bidder.....	Bid number: ZNB 6685/4/2021-H
Closing Time 11:00	Closing Date: 21/09/2021

OFFER TO BE VALID FOR **120** DAYS FROM THE CLOSING DATE OF BID.

DESCRIPTION: ZNB 6685/4/2021-H: THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS ANAESTHETIC WORKSTATION AND VENTILATOR ACCESSORIES HME FILTERS SUCTION TUBING AND DEVICES, NASOGASTRIC TUBES FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS.

ZNB 6685/4/ 2021-H-9		ADULT FEEDING tubes				
ITEM No.	DESCRIPTION	Packaging	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total Price (incl. VAT)
33 006 79	Ryles type nasogastric tube – 8 Fr	Pack of 50				
33 006 80	Ryles type nasogastric tube – 10 Fr	Pack of 50				
33 006 81	Ryles type Nasogastric tube – 12 Fr	Pack of 50				
33 006 82	Ryles type Nasogastric tube – 14 Fr	Pack of 50				
33 006 83	Ryles type Nasogastric tube – 16 Fr	Pack of 50				
33 006 84	Ryles type Nasogastric tube – 18 Fr	Pack of 50				
33 006 85	Ryles type Nasogastric tube – 20 Fr	Pack of 50				

AMOUNT IN WORDS.....

NB: The Total price is the unit price (as per specification packaging) for year 1 + year 2 + Year 3**The annual unit price will be the applicable (contractual) price per year per item.****Bidders must bid as per the price page failing which they will be disqualified.**

Required by:	KZN DEPARTMENT OF HEALTH
-At:	VARIOUS INSTITUTIONS
Country of origin	
Brand	
Delivery period (on order)	

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

..... (Signature of Bidder)	 Date	 (Signature of Witness)	 Date
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SECTION M: PRICING SCHEDULE: refer to specification schedule for item description

Name of bidder.....	Bid number: ZNB 6685/4/2021-H
Closing Time 11:00	Closing Date: 21/09/2021

OFFER TO BE VALID FOR **120** DAYS FROM THE CLOSING DATE OF BID.

DESCRIPTION: ZNB 6685/4/2021-H: THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS ANAESTHETIC WORKSTATION AND VENTILATOR ACCESSORIES HME FILTERS SUCTION TUBING AND DEVICES, NASOGASTRIC TUBES FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS.

ZNB 6685/4/ 2021-H-10		CLOSED SUCTION CATHETERS				
ITEM No.	DESCRIPTION	Packaging	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total Price (incl. VAT)
33 006 92	Closed Catheter Suction System suitable for tracheostomy tubes Adults – 10 Fr Short	Box of 10				
33 006 93	Closed Catheter Suction System suitable for tracheostomy tubes Adults – 10 Fr Long	Box of 10				
33 006 94	Closed Catheter Suction System suitable for tracheostomy tubes Adult - 12 Fr Short	Box of 10				
33 006 95	Closed Catheter Suction System suitable for tracheostomy tubes Adult - 12 Fr Long	Box of 10				
33 006 96	Closed Catheter Suction System suitable for tracheostomy tubes Adult - 14 Fr Short	Box of 10				
33 006 97	Closed Catheter Suction System suitable for tracheostomy tubes Adult - 14 Fr Long	Box of 10				
33 006 98	Closed Catheter Suction System suitable for tracheostomy tubes Adult -16 Fr Short	Box of 10				
33 006 99	Closed Catheter Suction System suitable for tracheostomy tubes Adult - 16 Fr Long	Box of 10				

AMOUNT IN WORDS.....

NB: The Total price is the unit price (as per specification packaging) for year 1 + year 2 + Year 3**The annual unit price will be the applicable (contractual) price per year per item.****Bidders must bid as per the price page failing which they will be disqualified.**

Required by:

KZN DEPARTMENT OF HEALTH

-At:

VARIOUS INSTITUTIONS

Country of origin

Brand

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

Note: All delivery costs must be included in the bid price, for delivery at prescribed destination.

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

SECTION N: SPECIFICATION FOR ZNB 6685/4/2021-H: THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS ANAESTHETIC WORKSTATION AND VENTILATOR ACCESSORIES HME FILTERS SUCTION TUBING AND DEVICES, NASOGASTRIC TUBES FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS

LIST OF ITEMS

NUMBER	CATEGORY	CATALOGUE NUMBER	PACKAGING	DESCRIPTION OF AN ITEM
1.	BREATHING CIRCUITS - Theatre	30 500 46	Pack of 20	Corrugated breathing circuit with extra limb and breathing bag. Adult
2.		30 500 47	Pack of 20	Corrugated breathing circuit with extra limb and breathing bag. Paediatric > 3 yrs
3.		30 500 50	Pack of 20	Smooth bore breathing circuit with extra limb and breathing bag. Adult - long
4.	HMEF	30 500 59	Box of 50	Heat Moisture Exchange Filter (HMEF) -Adult, large, straight
5.		30 500 63	Box of 50	Heat Moisture Exchange Filter (HMEF) –Infant ,straight
6.	SUCTION tubing	33 003 01	Per 15m roll	Silicone/ PVC tubing 3.2 mm
7.		33 003 02	Per 15m roll	Silicone/ PVC tubing 4.8 mm Size: ID: 4.8 mm OD: 7.9 mm
8.		33 003 03	Per 15m roll	Silicone/ PVC tubing 4.8 mm Size: ID: 4.8 mm OD: 9.5 mm
9.		33 003 04	Per 15m roll	Silicone/ PVC tubing 6.4 mm Size: ID: 6.4 mm OD: 9.5 mm
10.		33 003 05	Per 15m roll	Silicone/ PVC tubing 6.4 mm Size: ID: 6.4 mm OD: 11.1 mm
11.		33 003 06	Per 15m roll	Silicone/ PVC tubing 6.4 mm Size: ID: 6.4 mm OD: 12.7 mm
12.		33 003 07	Per 15m roll	Silicone/ PVC tubing 7.9 mm Size: ID: 7.9 mm OD: 11.2 mm
13.		33 003 08	Per 15m roll	Silicone/ PVC tubing 7.9 mm Size: ID: 7.9 mm OD: 12.7 mm
14.		33 003 09	Per 15m roll	Silicone/ PVC tubing - Funnel type
15.	YANKAUERS	33 003 10	Box of 100	Yankauer: Bulb tip Adult
16.		33 003 11	Box of 100	Yankauer: Open tip Adult
17.		33 003 12	Box of 100	Yankauer: Open tip Paediatric Length: ± 21 cm

18.		33 003 13	Box of 100	Yankauer: Open tip Paediatric Length: $\pm$ 16 cm
19.	CONTROLLED SUCTION CATHETERS	33 003 14	Box of 10	Controlled Suction Catheter– 5 Fr Colour: Grey
20.		33 003 15	Box of 10	Controlled Suction Catheter –6 Fr Colour: Light green
21.		33 003 16	Box of 10	Controlled Suction Catheter – 8 Fr Colour: Light blue
22.		33 003 17	Box of 10	Controlled Suction Catheter – 10 Fr Colour: Black
23.		33 003 18	Box of 10	Controlled Suction Catheter– 12 Fr Colour: White
24.		31 003 19	Box of 10	Controlled Suction Catheter– 14 Fr Colour: Green
25.		31 003 20	Box of 10	Controlled Suction Catheter– 16 Fr Colour: Orange
26.		31 003 21	Box of 10	Controlled Suction Catheter– 18 Fr Colour: Red
27.	SUCTION tubes	31 003 22	Box of 10	Replogle suction tube 8 Fr
28.		31 003 23	Box of 10	Replogle suction tube 10 Fr
29.	MUCOUS EXTRACTOR	31 003 24	Box of 10	Mucous Extractor with 6 Fr. suction catheter
30.		31 003 25	Box of 10	Mucous Extractor with 8 Fr. suction catheter
31.		31 003 26	Box of 10	Mucous Extractor with 10 Fr suction catheter
32.	INFANT FEEDING tubes	33 006 61	Pack of 50	Infant feeding tube – 5 Fr Length: 400 mm +/- 10%
33.		33 006 62	Pack of 50	Infant feeding tube – 5 Fr Length: 550 mm +/- 10%
34.		33 006 63	Pack of 50	Infant feeding tube – 6 Fr Length: 400 mm +/- 10%
35.		33 006 64	Pack of 50	Infant feeding tube - 6 Fr Length :550 mm +/- 10%
36.		33 006 65	Pack of 50	Infant feeding tube – 8 Fr Length: 400 mm +/- 10%
37.		33 006 66	Pack of 50	Infant feeding tube – 8 Fr Length: 550 mm +/- 10%

38.		33 006 67	Pack of 50	Infant feeding tube – 10 Fr Length: 400 mm +/- 10%
39.		33 006 68	Pack of 50	Infant feeding tube – 10 Fr Length: 550 mm +/- 10%
40.		33 006 69	Pack of 50	Naso-jejunal feeding tube – 6 Fr
41.		33 006 70	Pack of 50	Naso-jejunal feeding tube – 8 Fr
42.		33 006 71	Pack of 50	Naso-jejunal feeding tube – 10 Fr
43.	ADULT FEEDING tubes	33 006 79	Pack of 50	Ryles type nasogastric tube – 8 Fr
44.		33 006 80	Pack of 50	Ryles type nasogastric tube – 10 Fr
45.		33 006 81	Pack of 50	Ryles type Nasogastric tube – 12 Fr
46.		33 006 82	Pack of 50	Ryles type Nasogastric tube – 14 Fr
47.		33 006 83	Pack of 50	Ryles type Nasogastric tube – 16 Fr
48.		33 006 84	Pack of 50	Ryles type Nasogastric tube – 18 Fr
49.		33 006 85	Pack of 50	Ryles type Nasogastric tube – 20 Fr
50.		33 006 92	Box of 10	Closed Catheter Suction System suitable for tracheostomy tubes Adults – 10 Fr Short
51.	CLOSED SUCTION CATHETERS	33 006 93	Box of 10	Closed Catheter Suction System suitable for tracheostomy tubes Adults – 10 Fr Long
52.		33 006 94	Box of 10	Closed Catheter Suction System suitable for tracheostomy tubes Adult - 12 Fr Short
53.		33 006 95	Box of 10	Closed Catheter Suction System suitable for tracheostomy tubes Adult - 12 Fr Long
54.		33 006 96	Box of 10	Closed Catheter Suction System suitable for tracheostomy tubes Adult - 14 Fr Short
55.		33 006 97	Box of 10	Closed Catheter Suction System suitable for tracheostomy tubes Adult - 14 Fr Long
56.		33 006 98	Box of 10	Closed Catheter Suction System suitable for tracheostomy tubes Adult -16 Fr Short

57.		33 006 99	Box of 10	Closed Catheter Suction System suitable for tracheostomy tubes Adult - 16 Fr Long
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CORRUGATED BREATHING CIRCUIT WITH EXTRA LIMB – COLLECTIVE REQUIREMENTS

Consists of:

Low resistance non-extendable corrugated tubing

- The corrugations must be shallow to minimise flow resistance and turbulence.
- Tubing must be non-kinking, clear and lightweight and crush resistant.
- Tubing must be pliable and must not retain a shape

Connectors

- **Malleable** 22 mm female **connectors** at the end of inspiratory and expiratory limbs – must fit securely to the machine. Spare 22 mm M/M connector.
- Y-piece at patients end.
- Good quality to ensure no leakage or easy disconnections

Reservoir bag

- Must be anti-static
- Should not twist on itself – mechanism to prevent this preferred.
- Must give good feedback regarding patient lung compliance.

Manufactured from transparent non-conductive medical grade plastic.
Latex free, non-pyrogenic, hypoallergenic and Non toxic

Clinically clean and individually packed

For single use only

To comply with **ISO 5367** or **equivalent** and / or **SAPHRA Certification**

The following must be noted on the packaging:

- Trade name
- Size and specification
- Manufacturing site
- CE number
- Lot number
- Expiry date

Pack of **20**

ITEM:	DESCRIPTION:
30 500 46	Corrugated breathing circuit with extra limb and breathing bag. Adult Purpose: Used to deliver oxygen and volatile gases to patients and to eliminate CO₂ during anaesthesia Circuit length: ± 1.6 m Limb Length: 0.8 m Reservoir bag: 2 l -latex free , with 22 mm F connector Low resistance 22 mm corrugated tubing See CORRUGATED BREATHING CIRCUIT WITH EXTRA LIMB – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
30 500 47	Corrugated breathing circuit with extra limb and breathing bag. Paediatric > 3 yrs Purpose: Used to deliver oxygen and volatile gases to patients and to eliminate CO₂ during anaesthesia Circuit length: ± 1.6 m Limb Length: 0.8 m Reservoir bag: 1 l -latex free , with 22 mm F connector Low resistance 15 mm corrugated tubing See CORRUGATED BREATHING CIRCUIT WITH EXTRA LIMB – COLLECTIVE REQUIREMENTS

SMOOTH BORE BREATHING CIRCUIT WITH EXTRA LIMB – COLLECTIVE REQUIREMENTS	
Consists of: Low resistance smooth bore tubing - Tubing must be non-kinking, clear and lightweight - The spiral outer casing must support inner lumen and tubing must be crush resistant. - Minimum water must collect in the tubing - Tubing must be pliable and must not retain a shape Connectors - Malleable 22 mm female connectors at the end of inspiratory and expiratory limbs – must fit securely to the machine. Spare 22 mm M/M connector. - Y-piece at patients end. - Good quality to ensure no leakage or easy disconnections Reservoir bag - Must be anti-static - Should not twist on itself – mechanism to prevent this preferred. - Must give good feedback regarding patient lung compliance. Manufactured from transparent non-conductive medical grade plastic. Latex free, non-pyrogenic, hypoallergenic and Non toxic Clinically clean and individually packed For single use only To comply with ISO 5367 or equivalent and / or SAPHRA Certification	

The following must be noted on the packaging:

- Trade name
- Size and specification
- Manufacturing site
- CE number
- Lot number
- Expiry date

Pack of 20

ITEM:	DESCRIPTION:
30 500 50	Smooth bore breathing circuit with extra limb and breathing bag. Adult - long Purpose: Used to deliver oxygen and volatile gases to patients and to eliminate CO₂ during anaesthesia Circuit length: ± 2.4 m Limb Length: 0.8 m Reservoir bag: 2 l -latex free , with 22 mm F connector Low resistance 22 mm smooth bore crush resistant tubing. See SMOOTH BORE BREATHING CIRCUIT WITH EXTRA LIMB – COLLECTIVE REQUIREMENTS

HEAT MOISTURE EXCHANGE FILTERS - COLLECTIVE REQUIREMENTS

Must remain effective when wet, hydrophobic and low resistance throughout clinical use
Maximum use: 48 hrs

Provide a total barrier to the bacteria and viruses via airborne or waterborne route, including contaminated body fluids.

- Liquid and airborne bacterial and viral filtration: **99, 999%** efficiency to protect patient and ventilator/ anaesthetic machine.
- Validated evidence of anti-microbiological filtration
- Bidirectional use

Transparent, non-conductive smooth housing profile.

Connections to fit standard breathing circuits and ventilator outlets: Patient ends 15F/22M ISO connections and circuit end to be compatible with commonly used anaesthesia breathing circuits and ventilator outlets

Must have a luer monitoring port with cap for integral monitoring of end tidal CO₂

Clinically clean and individually packed in peel pouch with view paper

For single use only

To comply **with ISO 9360 or equivalent and / or SAPHRA Certification**

Manufactured from transparent medical grade plastic.

Latex free, non-pyrogenic, hypoallergenic and DEHP free

The following must be noted on the packaging:

- Trade name

- Size and specification
- Manufacturing site
- CE number
- Lot number
- Expiry date

Per Box of **50**

ITEM	DESCRIPTION
30 500 59	Heat Moisture Exchange Filter (HMEF) - Adult, large, straight Purpose: Heat and moisture exchange and filtration device to provide passive humidification and patient protection against contamination - used on patient end Tidal Volumes: Minimum: 250 ml Maximum: 1200-1500 ml Maximum filter volume: 60-85 ml Resistance: < 2.4 cmH₂O at 60 l/min gas flow. Humidification (as per ISO 9360 Standard): ≥ 32 mg H₂O /litre. See HEAT MOISTURE EXCHANGE FILTERS - COLLECTIVE REQUIREMENTS

ITEM	DESCRIPTION
30 500 63	Heat Moisture Exchange Filter (HMEF) – Infant , straight Purpose: Heat and moisture exchange and filtration device to provide passive humidification and patient protection against contamination - used on patient end Tidal Volumes: 30 -100 ml (maximum: 200 ml) Maximum filter volume: < 10 ml Maximum filter weight: ≤ 10 g Resistance: < 0.6 cmH₂O at 5 l/min gas flow. Humidification (as per ISO 9360 Standard): > 30 mg H₂O /litre. See HEAT MOISTURE EXCHANGE FILTERS - COLLECTIVE REQUIREMENTS

SILICONE/ PVC TUBING – COLLECTIVE REQUIREMENTS	
Kink resistant suction tubing – 15 metre rolls Clinically clean, autoclavable Latex free	

ITEM:	DESCRIPTION:
33 003 01	Silicone/ PVC tubing ID: 3.2 mm OD: 4.8 mm Purpose: For suction apparatus and connections between instruments See SILICONE/ PVC TUBING – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 003 02	Silicone/ PVC tubing ID: 4.8 mm OD: 7.9 mm Purpose: For suction apparatus and connections between instruments See SILICONE/ PVC TUBING – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 003 03	Silicone/ PVC tubing ID: 4.8 mm OD: 9.5 mm Purpose: For suction apparatus and connections between instruments See SILICONE/ PVC TUBING – COLLECTIVE REQUIREMENTS
ITEM:	DESCRIPTION:
33 003 04	Silicone/ PVC tubing ID: 6.4 mm OD: 9.5 mm Purpose: For suction apparatus and connections between instruments See SILICONE/ PVC TUBING – COLLECTIVE REQUIREMENTS
ITEM:	DESCRIPTION:
33 003 05	Silicone/ PVC tubing ID: 6.4 mm OD: 11.1 mm Purpose: For suction apparatus and connections between instruments See SILICONE/ PVC TUBING – COLLECTIVE REQUIREMENTS
ITEM:	DESCRIPTION:
33 003 06	Silicone/ PVC tubing ID: 6.4 mm OD: 12.7 mm Purpose: For suction apparatus and connections between instruments See SILICONE/ PVC TUBING – COLLECTIVE REQUIREMENTS
ITEM:	DESCRIPTION:
33 003 07	Silicone/ PVC tubing ID: 7.9 mm OD: 11.2 mm Purpose: For suction apparatus and connections between instruments See SILICONE/ PVC TUBING – COLLECTIVE REQUIREMENTS
ITEM:	DESCRIPTION:
33 003 08	Silicone/ PVC tubing ID: 7.9 mm OD: 12.7 mm Purpose: For suction apparatus and connections between instruments See SILICONE/ PVC TUBING – COLLECTIVE REQUIREMENTS
ITEM:	DESCRIPTION:
33 003 09	Silicone/ PVC tubing – Funnel type Purpose: For the transmission of suction pressures from source to patient ID: 5 mm OD: 10 mm Length: 30 m Wider internal diameter situated every 90 cm to allow for variable connectors See SILICONE/ PVC TUBING – COLLECTIVE REQUIREMENTS

YANKAUER – COLLECTIVE REQUIREMENTS

Made from rigid medical grade transparent acrylics plastic with a sturdy shatter-resistant construction to enable use for retraction.

Must have:

- A curved one-piece design
- Smooth edges with no flash or parting lines
- A ribbed, universal connector that securely fits onto all types of connecting tubing and can work with all types of suction machine devices.
- Side eyes to reduce traumatic tissue grab
- A control vent that is easy to cover with any finger
- Clear visualization of fluids

All components must be latex free, non-toxic and individually packed in peel pouch that is easy to open
For single use only

The following must be noted on the packaging:

- Trade name
- Size and specification
- Method of sterilization
- Manufacturing site
- CE number
- Lot number
- Expiry date

Per Box of 100

ITEM:	DESCRIPTION:
33 003 10	Yankauer: Bulb (Rose) tip Adult Purpose: Used to aspirate fluid and debris from either a surgical site or body orifice - i.e. airway. Range: 25-28 cm See YANKAUER – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 003 11	Yankauer: Open tip Adult Purpose: Used to aspirate fluid and debris from either a surgical site or body orifice - i.e. airway. Range: 25-28 cm See YANKAUER – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 003 12	Yankauer: Open tip Paediatric Purpose: Used to aspirate fluid and debris from either a surgical site or body orifice - i.e. airway. Length: ± 21 cm See YANKAUER – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 003 13	Yankauer: Open tip Paediatric Purpose: Used to aspirate fluid and debris from either a surgical site or body orifice - i.e. airway. Length: ± 16 cm See YANKAUER – COLLECTIVE REQUIREMENTS

CONTROLLED SUCTION CATHETER – COLLECTIVE REQUIREMENTS	
Catheter must be smooth, clear and firm, to enable smooth passage through endotracheal tube Distal end to be open and have 1 or 2 lateral eyes and an atraumatic tip Proximal end colour coded with finger-controllable device. Must have an attached plug, to close the device and enable continuous suction if required. Must connect via tapered end to standard bore suction tubing. Manufactured from PVC and medical grade plastic Latex free, non-pyrogenic, hypoallergenic and DEHP free Must be packed straight, so catheter does not develop memory Individually packed in peel pouch that is easy to open Single use, Sterile To comply with ISO 8836:2014 or equivalent and / or SAPHRA Certification The following must be noted on the packaging: • Trade name • Size and specification • Method of sterilization • Manufacturing site • CE number • Lot number • Expiry date Box of 10	

ITEM:	DESCRIPTION:
33 003 14	Controlled Suction Catheter – 5 Fr Purpose: Intermittent suctioning of endotracheal tubes Size: 5 Fr Length : 380 mm $\pm$ 10% Colour: Grey See CONTROLLED SUCTION CATHETER – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 003 15	Controlled Suction Catheter – 6 Fr Purpose: Intermittent suctioning of endotracheal tubes Size: 6 Fr Length : 380 mm ± 10% Colour: Light green See CONTROLLED SUCTION CATHETER – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 003 16	Controlled Suction Catheter – 8 Fr Purpose: Intermittent suctioning of endotracheal tubes Size: 8 Fr Length : 500 mm ± 10% Colour: Light blue See CONTROLLED SUCTION CATHETER – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 003 17	Controlled Suction Catheter – 10 Fr Purpose: Intermittent suctioning of endotracheal tubes Size: 10 Fr Length : 500 mm ± 10% Colour: Black See CONTROLLED SUCTION CATHETER – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 003 18	Controlled Suction Catheter – 12 Fr Purpose: Intermittent suctioning of endotracheal tubes Size: 12 Fr Length : 500 mm ± 10% Colour: White See CONTROLLED SUCTION CATHETER – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
31 003 19	Controlled Suction Catheter – 14 Fr Purpose: Intermittent suctioning of endotracheal tubes Size: 14 Fr Length : 500 mm ± 10% Colour: Green See CONTROLLED SUCTION CATHETER – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
31 003 20	Controlled Suction Catheter – 16 Fr Purpose: Intermittent suctioning of endotracheal tubes Size: 16 Fr Length : 500 mm ± 10% Colour: Orange See CONTROLLED SUCTION CATHETER – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
31 003 21	Controlled Suction Catheter – 18 Fr Purpose: Intermittent suctioning of endotracheal tubes Size: 18 Fr Length : 500 mm ± 10% Colour: Red See CONTROLLED SUCTION CATHETER – COLLECTIVE REQUIREMENTS

REPLOGLE SUCTION TUBE – COLLECTIVE REQUIREMENTS	
Clear, double lumen suction catheter with 3 eyes and soft, atraumatic tip 2 ports at proximal end – 1 to attach to suction tubing, other to act as air vent Must be marked from 5 to 25cm to allow accurate placement Highly X-ray opaque Manufactured from PVC and medical grade plastic Latex free, non-pyrogenic, hypoallergenic and DEHP free Individually packed in peel pouch that is easy to open Single use, Sterile To comply with ISO 8836:2014 or equivalent and / or SAPHRA Certification The following must be noted on the packaging: • Trade name • Size and specification • Method of sterilization • Manufacturing site • CE number • Lot number • Expiry date Per box of 10	

ITEM:	DESCRIPTION:
31 003 22	Replogle suction tube 8 Fr Purpose: Suctioning secretions from upper GIT without causing trauma Size: 8 Fr Length: 600 mm ± 10% Patient size: < 1.5kg See REPLOGLE SUCTION TUBE – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
31 003 23	Replogle suction tube 10 Fr Purpose: Suctioning secretions from upper GIT without causing trauma Size: 10 Fr Length: 600 mm ± 10% Patient size: > 1.5kg See REPLOGLE SUCTION TUBE – COLLECTIVE REQUIREMENTS

MUCOUS EXTRACTOR COLLECTIVE REQUIREMENTS

Consists of:

25 ml clear plastic container

Cap with 2 attached catheters

- Suction catheter – soft atraumatic tip – **40** cm length
- Suction tubing to end in a funnel shaped connector

Spare cap for sealing specimen bottle

Manufactured from medical grade plastic

Latex free, non-pyrogenic, hypoallergenic and non toxic

Individually packed in peel pouch that is easy to open

Single use, Sterile

To comply with **ISO 8836:2014** or **equivalent** and / or **SAPHRA Certification**

The following must be noted on the packaging:

- Trade name
- Size and specification
- Method of sterilization
- Manufacturing site
- CE number
- Lot number
- Expiry date

Per box of **10**

ITEM:	DESCRIPTION:
31 003 24	Mucous Extractor with 6 Fr. suction catheter Purpose: Suctioning secretions for microbiological examination See MUCOUS EXTRACTOR - COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
31 003 25	Mucous Extractor with 8 Fr. suction catheter Purpose: Suctioning secretions for microbiological examination See MUCOUS EXTRACTOR - COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
31 003 26	Mucous Extractor with 10 Fr. suction catheter Purpose: Suctioning secretions for microbiological examination See MUCOUS EXTRACTOR - COLLECTIVE REQUIREMENTS

INFANT FEEDING TUBES – COLLECTIVE REQUIREMENTS**The feeding tube**

Must be soft yet kink resistant
Must have a radiopaque line.
Must be graduated 20cms from distal end
Must have a closed distal end with 2 lateral eyes and atraumatic tip
Must have proximal end that is colour coded and that fits a luer syringe
Must have a plug to close the proximal end.

Must be manufactured from PVC and medical grade plastic
Must be latex free, non- toxic and non- irritant
Must be sterile and individually packed in peel pouch that is easy to open
Must be packed straight, so catheter does not develop memory
For single use only
To comply with **ISO/DIS 20695:2017** or **equivalent and / or SAPHRA Certification**

The following must be noted on the packaging:

- Trade name of product
- Size and specification
- Method of sterilization
- Manufacturing site
- CE number
- Lot number
- Expiry date

Pack of **50**

ITEM:	DESCRIPTION:
33 006 61	Infant feeding tube – 5 Fr Purpose: Naso- or Orogastric feeding of infants and children Size: 5 Fr Length: 400 mm +/- 10% Colour: Grey See INFANT FEEDING TUBES – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 62	Infant feeding tube – 5 Fr Purpose: Naso- or Orogastric feeding of infants and children Size: 5 Fr Length: 550 mm +/- 10% Colour: Grey See INFANT FEEDING TUBES – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 63	Infant feeding tube – 6 Fr Purpose: Naso or Orogastric feeding of infants and children Size: 6 Fr Length: 400 mm +/- 10% Colour: Light green See INFANT FEEDING TUBES – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 64	Infant Feeding Tube – 6 Fr Purpose: Naso or Orogastric feeding of infants and children Size: 6 Fr Length: 550 mm +/- 10% Colour: Light green See INFANT FEEDING TUBES – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 65	Infant feeding tube – 8 Fr Purpose: Naso- or Orogastric feeding of infants and children Size: 8 Fr Length: 400 mm +/- 10% Colour: Blue See INFANT FEEDING TUBES – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 66	Infant feeding tube – 8 Fr Purpose: Naso or Orogastric feeding of infants and children Size: 8 Fr Length: 550 mm +/- 10% Colour: Blue See INFANT FEEDING TUBES – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 67	Infant feeding tube – 10 Fr Purpose: Naso or Orogastric feeding of infants and children Size: 10 Fr Length: 400 mm +/- 10% Colour: Black See INFANT FEEDING TUBES – COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 68	Infant feeding tube – 10 Fr Purpose: Naso or Orogastric feeding of infants and children Size: 10 Fr Length: 550 mm +/- 10% Colour: Black See INFANT FEEDING TUBES – COLLECTIVE REQUIREMENTS

NASO-JEJUNAL FEEDING TUBE - COLLECTIVE REQUIREMENTS	
The Naso-jejunal feeding tube Must be soft yet kink resistant and radiopaque Must be graduated in centimeters Must have an open distal end with 2 lateral eyes and an atraumatic tip Must have an introducer and weighted end for easy placement Must have proximal end that fits a luer syringe and there must be a plug to close the proximal end. Must be manufactured from radiopaque silicone and medical grade plastic	

Must be latex free, non- toxic and non- irritant
 Must be sterile and individually packed in peel pouch that is easy to open
 For single use only
 To comply with **ISO/DIS 20695:2017** or **equivalent and / or SAPHRA Certification**

The following must be noted on the packaging:

- Trade name of product
- Size and specification
- Method of sterilization
- Manufacturing site
- CE number
- Lot number
- Expiry date

Pack of **50**

ITEM:	DESCRIPTION:
33 006 69	Naso-jejunal feeding tube – 6 Fr Purpose: Naso-jejunal feeding of infants and children Size: 6 Fr Length: 550 mm +/- 10% See NASO-JEJUNAL FEEDING TUBE - COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 70	Naso-jejunal feeding tube – 8 Fr Purpose: Naso-jejunal feeding of infants and children Size: 8 Fr Length: 550 mm +/- 10% See NASO-JEJUNAL FEEDING TUBE - COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 71	Naso-jejunal feeding tube – 10 Fr Purpose: Naso-jejunal feeding of infants and children Size: 10 Fr Length: 1100 mm +/- 10% See NASO-JEJUNAL FEEDING TUBE - COLLECTIVE REQUIREMENTS

RYLES TYPE NASOGASTRIC TUBE - COLLECTIVE REQUIREMENTS

The Nasogastric tube

Must be soft yet kink resistant
 Must remain firm at body temperature and must not occlude when suction is applied at the proximal end
 Must have a radiopaque line.
 Must be graduated at 45/50, 55/60, 65/70, and/or 75 cm from the distal tip for ease of placement
 Must have a closed, smooth and moulded distal tip with 4 lateral eyes.
 The distal tip must be coned with corrosion resistant, radio-opaque **stainless steel balls** sealed into the tube, or it must have a smooth moulded stainless steel weight
 Must have a proximal end that is colour coded and funnel shaped
 Must have a luer adapter and a plug to close the proximal end.
 The proximal funnel must be firm and must not collapse without the luer adaptor and plug in place

Must be manufactured from transparent/ frosted PVC and medical grade plastic
 Must be latex free, non- toxic and non- irritant
 Must be sterile and individually packed in peel pouch that is easy to open

For single use only

To comply with **ISO/DIS 20695:2017** or **equivalent and / or SAPHRA Certification**

The following must be noted on the packaging:

- Trade name of product
- Size and specification
- Method of sterilization
- Manufacturing site
- CE number
- Lot number
- Expiry date

Pack of **50**

ITEM:	DESCRIPTION:
33 006 79	Ryles type nasogastric tube – 8 Fr Purpose: For aspiration of stomach contents or introduction of feeds into the stomach Size: 8 Fr Length: 100 cm +/- 10% Colour: Blue See RYLES TYPE NASOGASTRIC TUBE - COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 80	Ryles type nasogastric tube – 10 Fr Purpose: For aspiration of stomach contents or introduction of feeds into the stomach Size: 10 Fr Length: 100 cm +/- 10% Colour: Black See RYLES TYPE NASOGASTRIC TUBE - COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 81	Ryles type Nasogastric Tube – 12 Fr Purpose: For aspiration of stomach contents or introduction of feeds into the stomach Size: 12 Fr Length: 100 cm +/- 10% Colour: White See RYLES TYPE NASOGASTRIC TUBE - COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 82	Ryles type Nasogastric Tube – 14 Fr Purpose: For aspiration of stomach contents or introduction of feeds into the stomach Size: 14 Fr Length: 100 cm +/- 10% Colour: Green See RYLES TYPE NASOGASTRIC TUBE - COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 83	Ryles type Nasogastric Tube – 16 Fr Purpose: For aspiration of stomach contents or introduction of feeds into the stomach Size: 16 Fr Length: 100 cm +/- 10% Colour: Orange See RYLES TYPE NASOGASTRIC TUBE - COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 84	Ryles type Nasogastric Tube – 18 Fr Purpose: For aspiration of stomach contents or introduction of feeds into the stomach Size: 18 Fr Length: 100 cm +/- 10% Colour: Red See RYLES TYPE NASOGASTRIC TUBE - COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 85	Ryles type Nasogastric Tube – 20 Fr Purpose: For aspiration of stomach contents or introduction of feeds into the stomach Size: 20 Fr Length: 100 cm +/- 10% Colour: Yellow See RYLES TYPE NASOGASTRIC TUBE - COLLECTIVE REQUIREMENTS

CLOSED CATHETER SUCTION SYSTEM – ADULT - COLLECTIVE REQUIREMENTS	
Must be an atraumatic system to seal the airway from atmospheric contamination and maintain uninterrupted ventilation whilst suctioning down the length of the tube. Consists of: A Suction Catheter - Must connect onto the tube with a double swivel connector to prevent torque on the tube - The whole device must be as lightweight as possible. - This connection must be tight and accidental disconnection minimal The suction catheter must be covered with a durable, flexible, plastic sheath for storage to avoid contamination. - The sheath must be transparent so as to see markings on the suction catheter. - The sheath must allow for smooth advancement of catheter. The suction catheter must have 1 cm graduation markings along the length. It must have an atraumatic tip and allow for irrigation. - The proximal irrigation access must be a capped with a one-way valve and connects to standard luer-slip syringe. - The proximal end of the suction catheter must have a clear chamber, so that the suctioned contents can be visualised and must have a lockable suction valve with capped suction tubing connector. Uninterrupted positive pressure ventilation must be able to be maintained throughout the suctioning process. Day labels must be provided to facilitate regular changing of the catheter. Universal connector to fit common suction tubes Sterile and individually packed in easy to open pouch For single use only To comply with ISO 8836:2014 or equivalent and / or SAPHRA Certification The following must be noted on the packaging: • Trade name of product • Size and specification • Method of sterilization • Manufacturing site • CE number	

- Lot number
- Expiry date

Box of **10**

ITEM:	DESCRIPTION:
33 006 92	Closed Catheter Suction System suitable for tracheostomy tubes, Adults – 10 Fr Short Purpose: Closed system for suctioning endotracheal or tracheostomy tubes without disconnecting or pausing ventilation Size: 10 Fr Suction catheter OD: 3.3 mm Length range : 300 ± 10 mm See CLOSED CATHETER SUCTION SYSTEM – ADULT - COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 93	Closed Catheter Suction System suitable for tracheostomy tubes, Adults – 10 Fr Long Purpose: Closed system for suctioning endotracheal or tracheostomy tubes without disconnecting or pausing ventilation Size: 10 Fr Suction catheter OD: 3.3 mm Length range : 540 ± 20 mm See CLOSED CATHETER SUCTION SYSTEM – ADULT - COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 94	Closed Catheter Suction System suitable for tracheostomy tubes – Adult 12 Fr Short Purpose: Closed system for suctioning endotracheal or tracheostomy tubes without disconnecting or pausing ventilation Size: 12 Fr Suction Catheter OD: 4.0 mm Length range : 300 ± 10 mm See CLOSED CATHETER SUCTION SYSTEM – ADULT - COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 95	Closed Catheter Suction System suitable for tracheostomy tubes – Adult 12 Fr Long Purpose: Closed system for suctioning endotracheal or tracheostomy tubes without disconnecting or pausing ventilation Size: 12 Fr Suction Catheter OD: 4.0 mm Length range : 560 ± 20 mm See CLOSED CATHETER SUCTION SYSTEM – ADULT - COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 96	Closed Catheter Suction System suitable for tracheostomy tubes – Adult 14 Fr Short Purpose: Closed system for suctioning endotracheal or tracheostomy tubes without disconnecting or pausing ventilation Size: 14 Fr. Suction catheter OD: 4.7 mm Length range : 300 ± 10 mm See CLOSED CATHETER SUCTION SYSTEM – ADULT - COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 97	Closed Catheter Suction System suitable for tracheostomy tubes – Adult 14 Fr Long Purpose: Closed system for suctioning endotracheal or tracheostomy tubes without disconnecting or pausing ventilation Size: 14 Fr Suction catheter OD: 4.7 mm Length range : 560 ± 20 mm See CLOSED CATHETER SUCTION SYSTEM – ADULT - COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION:
33 006 98	Closed Catheter Suction System suitable for tracheostomy tubes – Adult 16 Fr Short Purpose: Closed system for suctioning endotracheal or tracheostomy tubes without disconnecting or pausing ventilation Size: 16 Fr Suction Catheter OD: 5.3 mm Length range : 300 ± 10 mm See CLOSED CATHETER SUCTION SYSTEM – ADULT - COLLECTIVE REQUIREMENTS

ITEM:	DESCRIPTION::
33 006 99	Closed Catheter Suction System suitable for tracheostomy tubes – Adult 16 Fr Long Purpose: Closed system for suctioning endotracheal or tracheostomy tubes without disconnecting or pausing ventilation Size: 16 Fr Suction Catheter OD: 5.3 mm Length range : 560 ± 20 mm See CLOSED CATHETER SUCTION SYSTEM – ADULT - COLLECTIVE REQUIREMENTS

SECTION O: EVALUATION CRITERIA

Evaluation will be based on the following:

- Phase 1: Minimum Compulsory Requirements
- Phase 2: Technical Evaluation
- Phase 3: Price and Preference Points

Phase 1: Minimum Compulsory Requirements

The Bidder shall complete and submit the following returnable schedules and documents:

NO.	SECTION/ SCHEDULE	COMPULSORY (YES / NO) NON- SUBMISSION WILL RENDER BIDDERS NON- RESPONSIVE	COMPULSORY (YES / NO) FOR BID EVALUATION PURPOSES	FOR OFFICIAL USE ONLY		
				YES	NO	N/A
Prospective Bidders MUST ensure that the following Sections of the bid document MUST be completed in ALL respects to qualify for the next stage of evaluation:						
1	Section A: Invitation to Bid	Yes	Yes			
2	Section B: Special Instructions	Yes	Yes			
3	Section C: Authority to Sign the Bid	Yes	Yes			
4	Section D: Declaration of Interest	Yes	Yes			
5	Section E: Declaration of Bidder's Past SCM Practices	Yes	Yes			
6	Section F: Declaration that CSD is Updated with Latest Bidder's Details	Yes	Yes			
7	Section G: Preference Points Claimed	Yes	Yes			
8	Section H: Certificate of Independent Bid Determination	Yes	Yes			
9	Section I: Record of Amendments to Bid Documents	Yes	Yes			
10	Section J: General Conditions of Contract	Yes	Yes			
11	Section K: Special Terms and Conditions	Yes	Yes			
12	Section L: Compulsory Briefing Session	No	No			
13	Section M: Pricing Schedule	Yes	Yes			
Prospective Bidders MUST provide the following as per the Mandatory Requirements:						
1	Copy of the Consortium/ Joint Venture/ Partnership agreement, if applicable	Yes If Applicable				
2	A Status Level Verification Certificate/Sworn Affidavit (For EMEs& QSEs) must be Submitted in order to qualify for Preference Points	Yes	Yes			
3	Relevant compliance certificates, applicable to each item	Yes	Yes			

NO.	SECTION/ SCHEDULE	COMPULSORY (YES / NO) NON- SUBMISSION WILL RENDER BIDDERS NON- RESPONSIVE	COMPULSORY (YES / NO) FOR BID EVALUATION PURPOSES	FOR OFFICIAL USE ONLY		
				YES	NO	N/A
4	Letter of undertaking if not the manufacturer of the Equipment	Yes	Yes			
5.	SAPHRA Certification	Yes If applicable	Yes If Applicable			

Phase 2: Technical Evaluation of Bid

The prospective bidder will be required to provide a sample for evaluation purposes as required in terms of clause 2.14 of the special terms and conditions of the bid. Samples per an item must be accompanied with it relevant Certification (SANS Certificate or equivalent). Offers must comply strictly with the specification. Offers exceeding specification requirements will be deemed to comply with the specification. The quality of services/ supply must not be less than what is specified.

Phase 3: Price and Preference Points

The evaluation of the price and preference will be done per category as per the pricing pages item and it is intended that this bid will be awarded as a multiple award bid. The total price for year 1-3 (VAT inclusive) per category shall be used for price and preference evaluation.

The following preference point systems are applicable to all bids:

- 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).

Points for this bid shall be awarded for:

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

The maximum points for this bid are allocated as follows:

CATEGORY	POINTS
PRICE	80 or 90
STATUS LEVEL OF CONTRIBUTOR	20 or 10
Total points for Price and must not exceed	100

Failure on the part of a bidder to submit proof of Status level of contributor together with the bid will be interpreted to mean that preference points for Status level of contribution are not claimed.

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