



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

NEW SPECIFICATION FORM
IALCH SUPPLY CHAIN DEPARTMENT
Postal Address: Private Bag x03 Mayville
Physical Address 800 vusi Mzimela Road Mayville
Tel.:0312402094, Fax.0312401050
Email.:sifiso.shabalala@ialch.co.ca
www.kznhealth.gov.za

SPEC FOR: KNEE IMMOBILIZER (PCL SUPPORT) 24 INCH

SPEC NO: SPEC

Material no.:

ZNQ: 2018 -2019-IALCH

ITEM DESCRIPTION	KNEE IMMOBILIZER (PCL SUPPORT) 24 INCH
UNIT OF ISSUE	
SIZE	24 INCH
QUALITY STANDARDS	SOUTH AFRICAN BUREAU OF STANDARDS (SABS) OR INTERNATIONAL STANDARDS (ISO) APPROVED
ESTIMATED PRICE	

WHAT IS THIS ITEM/PRODUCT USED FOR?

- These items are needed for post-operative of surgical repair of torn ligaments.

SPECIAL CONDITIONS

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

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

- The institution reserves the right to request for samples.

AUTHORISED BY BID/QUOTATION SPECIFICATION COMMITTEE

Initials and Surname	Portfolio	Signature	Date
Mrs. N Mthembu	Chairperson	<i>N Mthembu</i>	17/10/2018
Mrs. T Hunter	Member	<i>T Hunter</i>	17/10/2018
Mrs. N Ngongoma	Member	<i>N Ngongoma</i>	17/10/2018
Mrs. D Duma	Member	<i>D Duma</i>	17/10/18

ORTHOPAEDIC SUPPLIERS
P.O. Box 112
FLORIDA HILLS 1716
VAT No. 4040112909
Reg. No. 90/06406/23
Tel: 011 472 2294
Fax: 011 472 2171



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SPEC FOR: KNEE IMMOBILIZER (PCL SUPPORT) 22 INCH

Material no.:
ZNQ: 2018 -2019-IALCH

SPEC NO: SPEC

ITEM DESCRIPTION	KNEE IMMOBILIZER (PCL SUPPORT) 22 INCH
UNIT OF ISSUE	
SIZE	22 INCH
QUALITY STANDARDS	SOUTH AFRICAN BEREU OF STANDADARS (SABS) OR INTERNATIONAL STANDARDS (ISO) APPROVED
ESTIMATED PRICE	

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SPEC FOR: KNEE IMMOBILIZER (PCL SUPPORT) 20 INCH

Material no.:
ZNQ: 2018 -2019-IALCH

SPEC NO: SPEC

ITEM DESCRIPTION	KNEE IMMOBILIZER (PCL SUPPORT) 20 INCH
UNIT OF ISSUE	
SIZE	20 INCH
QUALITY STANDARDS	SOUTH AFRICAN BUREAU OF STANDARDS (SABS) OR INTERNATIONAL STANDARDS (ISO) APPROVED
ESTIMATED PRICE	

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ORTHOPAEDIC SUPPLIERS
P.O. Box: 112
FLORIDA HILLS 1716
VAT No. 4040113903
Reg. No. 90/06406/23
Tel: 011 472 2254
Fax: 011 472 2171

DECLARATION OF INTEREST

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

- | | |
|---|---|
| 2.1. Full Name of bidder/representative..... | 2.4. Company Registration Number: |
| 2.2. Identity Number: | 2.5. Tax Reference Number: |
| 2.3. Position occupied in the Company (director, trustee, shareholder ²): | 2.6. VAT Registration Number: |

- 2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]
- 2.8. Are you or any person connected with the bidder presently employed by the state? YES NO
- 2.8.1. If so, furnish the following particulars:
 - Name of person / director / trustee / shareholder/ member:
 - Name of state institution at which you or the person connected to the bidder is employed:.....
 - Position occupied in the state institution:Any other particulars:.....
- 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document?
 (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

- 2.8.2.2. If no, furnish reasons for non-submission of such proof:
- 2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO
- 2.9.1. If so, furnish particulars:.....
- 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO
- 2.10.1. If so, furnish particulars:.....
- 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO
- 2.11.1. If so, furnish particulars:.....
- 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO
- 2.12.1. If so, furnish particulars:.....

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

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

4 DECLARATION

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

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

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

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

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