

Quotation Advert

Opening Date:	2019-08-08	11.9
Closing Date:	2019-08-15	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Wentworth hospital	$\overline{\mathbf{v}}$
Province:	KwaZulu-Natai	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Wentworh Hospital	
Date Submitted	2019-08-07	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNO: 2718 483/19/20-14	Å
Item Category:	Goods	\vee
Item Description:	ADULT ALUMINIUM ELBOW CRUTCHES	
Quantity (if supplies)	3800 UNITS	
COMPULSORY BRIEFING SESSION /		
Select Type:	Not Applicable	I▽I
Date:	Not Applicable	_
Time:		I
Venue:		
venue,		
QUOTES CAN BE COLLECTED FROM:	310 JABU NDLOVE STREET CENTRAL SUPPLY CHAIN PMB	
QUOTES SHOULD BE DELIVERED TO:	310 JABU NDLOVU STREET CENTRAL SUPPLY CHAIN PMB	
ENQUIRIES REGARDING THE ADVER	T MAY BE DIRECTED TO:	
Name:	Mr S.A HLOPHE	
Email:	amos.hiophe@kznhealth.gov.za	
Contact Number:	031-460-5330	
Finance Manager Name:	MR J.L PALIEM	
Finance Manager Signature:		

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: Orthopaedic Services Wentworth Hospital DATE ADVERTISED: 08/08/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET OLD BOYS SCHOOL PIETERMARITZBURG 3201
ZNQ NUMBER: ZNQ 483/19/20-H CLOSING DATE: 15/08/2019 CLOSING TIME: 11:00 DESCRIPTION.
ONCE OFF CONTRACT PERIOD
SARS PIN.
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET OLD BOYS SCHOOL PIETERMARITZBURG 3201 All responses must be posted in tender advisory quotation box 1st floor ground floor
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.
The quote box is open from 08:00 to 15:30.
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS (NOT TO BE RE-TYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)
IF YES, WHO WAS THE CERTIFICATE ISSUED BY? [TICK APPLICABLE BOX]
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

item No

Quantity

Description

OFFICIAL PRICE PAGE FOR QUOTATIONS	
SIGNATURE OF BIDDER[By signing this document I hereby agree to all terms and conditions]	DATE
CADACITY LINDED MUSCU THIS OHOTE IS SIGNED	

Brand

&

model

Country

1	Units	TO SUPPLY A	ND DELIVER				
,	3800	Adult aluminium	elbow crutches				
	1						
-		7					
LWIII		NB:Specification attached					
		Sample to be supplied on or before closing					
		date to:Wentworth Hospital, at Orthopaedic					
		Services ,department	Jacobs Durban 4026				
		Please attach the following documents:					
		Certificate or EME certified by the verified					_
			or SARS pin, proof of				
		CSD summary wi	th banking details.				
					- A. A. H. W.		
					,		
		nly if VAT Vendor)					
TOTAL Q	UOTATION PE	RICE (VALIDITY PERIOD 60	Days)				
			Describe Addish Confer	- To The C A N	C / C A D C Coocificati		
		Vith The Specification?	Does The Article Confor State Delivery Period E.			OIT	
s The Price	e Firm?		Jotate Delivery Feriod E.	G. E.G. Iday, N	YGGA		

Is The Price Firm? State	Delivery Period E.G. E.G. 1day, 1week
Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Mr S.A HLOPHE Tel: 031 460 5330	Contact Person: Mr.V.GOVENDER Tel 031 460 5337

of

manufacture

Price

C

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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/adjudicating authority where-

- the bidder is employed by the state; and/or

any municipality or municipal entity;

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	re, the following questionnaire mu	st be	completed and submitted with	n the quote.		
2.2.	Full Name of bidder/representat		2.5.	Company Registration Num Tax Reference Number:			
2.3.	Position occupied in the Compa	ny (director, trustee, shareholder²)	:2.6.	VAT Registration Number: .			
	The names of all directors / trus	stees / shareholders / members, that be indicated in paragraph 3 belo	W.		x reference numbers and [TICK] YES	APPL	pplicable, LICABLE] NO
2.8. 2.8	1. If so, furnish the following partic	a war the blader presently emplo ulars:	you i	y the state:	I I L		
2.0	Name of person / director / truste	ee / shareholder/ member:					
	Name of state institution at which	you or the person connected to t	he bi	dder is employed:			
	Position occupied in the state ins 2. If you are presently employed	titution:	nnroi	Any other particulars:	omunorativo work outeid	 a arr	nlovmant
2.8	in the public sector?	by the state, did you obtain the a	hhiol	mate authority to undertake i	YES		NO
2.8	2.1. If yes, did you attach proof o	of such authority to the quote docu	ımen	?	100		I NO J
/Note:	Failure to submit proof of such au	thority, where applicable, may res	ult in	the disqualification of the quo	ote.)		
2.8	2.2. If no, furnish reasons for no	n-submission of such proof:					
2.9	Did you or your spouse, or any	of the company's directors / truste	ees /	shareholders / members or th	reir spouses conduct bus	ines	s with the
	state in the previous twelve mor	iths?			YES	<u>: </u>	NO
2.9	1. If so, furnish particulars:	Justin the history have any valeti		Mamily friend other with a	nargan amplayed by the	etate	and who
2.1	3. Do you, or any person connected	ed with the bidder, have any relate ation and or adjudication of this qu	วทรแต่ เกรอร	(tarrilly, triend, other) with a	YES		NO NO
2.1	nay be involved with the evaluation of the so, furnish particulars:					ш_	LINO
2.1	1. Are you, or any person connect	ed with the bidder, aware of any re	elation	nship (family, friend, other) be	tween any other bidder a	ınd a	пу person
21	employed by the state who may	be involved with the evaluation a	nd or	adjudication of this quote?	YES	3	NO
2.1	2. Do you or any of the directors / t	rustees / shareholders / members	of the	e company have any interest i	in any other related <u>com</u> p	anie	s whether
	or not they are bidding for this o	ontract?			YES	;	NO]
2.1	2.1. If so, furnish particulars:						
3. NB	Full details of directors / truste The Department Of Health will to to ensure that their details are not be considered and passed of	ees / members / shareholders. validate details of directors / trus up-to-date and verified on CSD. I over as non-compliant according t	f the	Department cannot validate t	he information on CSD	i' res , the	ponsibility quote will
4	DECLARATION						
	THE UNDERSIGNED (NAME RNISHED IN PARAGRAPHS		•••••	CERT	THAT THE INF	ORM	MATION
	CCEPT THAT THE STATE NOVE TO BE FALSE.	MAY REJECT THE QUOTE (OR A	CT AGAINST ME SHOU	JLD THIS DECLARA	OIT.	N
		Ohar ataua		Docition	 Date		
Na	me of bidder	Signature		Position	Date		
1"St a)	ate" means – any national or provincial departmen constitutional institution within the mea	t, national or provincial public entity or uning of the Public Finance Management	c) d) e)	national Assembly or the national	Council of provinces; or		

^{2&}quot;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.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

AMENDMENT OF CONTRACT

Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties. 1.1.

CHANGE OF ADDRESS 2.

Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et 2.1. executandi) details change from the time of bidding to the expiry of the contract.

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- The institution is under no obligation to accept the lowest or any quote. 3,1.
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 3.2. quotations excluding VAT as some bidders may not be VAT vendors.
- The bidder must ensure the correctness & validity of quote: 3,3.
 - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required 3.5. documentation must be completed in full and submitted.
- Offers must comply strictly with the specification. 3.6.
- Only offers that meet or are greater than the specification will be considered. 3.7.
- Late quotes will not be considered. 3.8.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.9.
- A bidder not registered on the Central Suppliers Database or verification has failed will not be considered. 3.10.
- All delivery costs must be included in the quote price, for delivery at the prescribed destination. 3.11.
- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.12. variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.13
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

SAMPLES

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 4.1. should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)
- Samples must be made available when requested in writing or if stipulated on the document. 4.2.
- If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be (i) rejected. All testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1.	Bidders who fail to attend the compulsory meeting will be disqu	alified from the evaluation process.
i) ii)	The institution has determined that a compulsory site meeting Date Time Place	take place
Institu	ution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

6. STATEMENT OF SUPPLIES AND SERVICES

6.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. In the event that the tax compliance status has falled on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 8.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

9. TAX INVOICE

- 9.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

10. PATENT RIGHTS

10.1. The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

11. PENALTIES

11.1. if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the
- 12.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 12.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1,3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right)$$
Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5.	RID	DECL	ARA"	ΓΙΟΝ

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

p. 00.					
7.	SUB-CONTRACTING	(Tick applicable box)			
7.1	Will any portion of the contract be sub-contracted?	YES NO			
7.1.1	If yes, indicate:				
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)			
O.	Amether the sub-contractor is an eme or doc	(non approad bon)			

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms YEŞ NO of Preferential Procurement Regulations,2017: QSE Designated Group: An EME or QSE which is at last 51% owned by: **EME** 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

€.	DECL	ARATION WITH REGARD TO COMPANY/FIRM				
9.1	Name of company/firm:					
9.2	VAT registration number:					
9.3	Company registration number:					
9.4	TYP	PE OF COMPANY/ FIRM [TICK APPLICABLE BOX				
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DES	SCRIBE PRINCIPAL BUSINESS ACTIVITIES				
			NYI			
9.6		MPANY CLASSIFICATION [TICK APPLICABLE Book Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7		al number of years the company/firm has been in b				
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based of 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)	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;				
	iv)	If the B-BBEE status level of contributor has bee have not been fulfilled, the purchaser may, in add	n claimed or obtained on a fraudulent basis or any of the conditions of contract dition to any other remedy it may have –			
		(a) disqualify the person from the bidding proces	ss;			
	1	(b) recover costs, losses or damages it has incu	rred or suffered as a result of that person's conduct;			
		 cancel the contract and claim any damages arrangements due to such cancellation; 	which it has suffered as a result of having to make less favourable			
		who acted on a fraudulent basis, be restricted	s shareholders and directors, or only the shareholders and directors and by the National Treasury from obtaining business from any organ s, after the audi alteram partem (hear the other side) rule has been			
		(e) forward the matter for criminal prosecution.				
	w	ITNESSES	SIGNATURE(S) OF BIDDERS(S)			
	1.		DATE:			
	2.		ADDRESS			

PROVINCE OF KWAZULU - NATAL

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

SPECIFICATION FOR: Aluminium Elbow Crutches (Adult)

No.	SPECIFICATION	BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY"	
		YES	NO
Clause 1	Tubing: extruded anodized aluminium.		
Clause 2	Dimensions:		
	Upper tube – not less than 25mm in diameter and not less than 1.3mm in thickness.		
	Lower tube – not less than 21mm in diameter and not less than 1.3mm in thickness		
Colour 3	Anodizing: Natural / Colour.		
Clause 2	Adjustment by one / two spring loaded pins on foot piece. Upper tube to slide freely over foot piece tube. Clearance between sliding tube not to exceed 1mm.		
Clause 3	Hand grips ergonomically designed, firmly connected to the main frame. Injection moulded grey polypropylene.		
Clause 4	Cuff grey injection moulded polypropylene of grade 2340pc hinged to allow a 90 degree movement in the vertical plane with no movement in the horizontal plane riveted to the tubing.		
Clause 5	Dimensions length of crutch min 980mm / max 1180mm.		
Clause 6	Ferrule size 22mm: injection moulded grey/black plasticized PVC non marking, non- slip with steel washer / plastic insert.		
Clause 7	Spring clips single / double pin type at least 6mm in diameter electroplated to prevent corrosion.		
Clause 8	Samples to be supplied for identification and compliance of specification.		
Clause 9	Items and components should be of a high standard .Poor workmanship i.e.inaccurate machining, sharp edges and substandard materials ,which compromise the health and safety of patients and staff will be deemed to be hazardous.		