






## Quotation Advert

**Opening Date:** 2019-07-17   
**Closing Date:** 2019-07-25   
**Closing Time:** 11:00

### INSTITUTION DETAILS

**Institution Name:** Edendale hospital   
**Province:** KwaZulu-Natal  
**Department or Entity:** Department of Health  
**Division or section:** Central Supply Chain Management  
**Place where goods / services is required** Edendale Hospital  
**Date Submitted** 2019-07-18 

### ITEM CATEGORY AND DETAILS


**Quotation Number:** ZNQ:  
44/19-20  
**Item Category:** Goods   
**Item Description:** Cataract ( Ocular set) specification attached.  
Please note that all emailed quotations to be forwarded to  
[Dan.Thangalan@kznhealth.gov.za](mailto:Dan.Thangalan@kznhealth.gov.za)  
**Quantity (if supplies)** 01 set

### COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:** Select...   
**Date :**   
**Time:**  
**Venue:**

**QUOTES CAN BE COLLECTED FROM:** Edendale hospital  
**QUOTES SHOULD BE DELIVERED TO:** Edendale Hospital blue tender box at the security gate

### ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

**Name:** Michelle Sookoo  
**Email:** michelle.sookoo@kznhealth.gov.za  
**Contact Number:** 033 3954569  
**Finance Manager Name:** Mr D Thangalan  
**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: EDENDALE HOSPITAL  
DATE ADVERTISED: 17/07/2019  
PHYSICAL ADDRESS: LOT 89, SELBY MSIMANG ROAD, PLESSISLAER, PIETERMARITZBURG

ZNQ NUMBER: 44/19-20 CLOSING DATE: 25/07/2019 CLOSING TIME: 11:00

DESCRIPTION: Cataract (Ocular) Set x 01 set

CONTRACT PERIOD: VALIDITY PERIOD 60 Days

SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. [Grid]

UNIQUE REGISTRATION REFERENCE

[Grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)

[Dotted lines for address]

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 CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....

CELLPHONE NUMBER .....

E-MAIL ADDRESS .....

VAT REGISTRATION NUMBER (if VAT vendor) .....

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [YES] [NO]

IF YES, WHO WAS THE CERTIFICATE ISSUED BY? [TICK APPLICABLE 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..... [ ]

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

[YES] [NO]

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

OFFICIAL PRICE PAGE FOR QUOTATIONS

SIGNATURE OF BIDDER ..... DATE.....  
 [By signing this document I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

| Item No   | Quantity | Description  | Brand & model | Country of manufacture | Price |   |
|---|----------|--|---------------|------------------------|-------|---|
|   |          |  |               |                        | R     | c |
|   | 01 set   | Cataract (Ocular) Set<br>specification attached                                      |               |                        |       |   |
|   |          |  |               |                        |       |   |
|   |          | Please note all emailed quotations to be forwarded to Dan.Thangalan@kznhealth.gov.za |               |                        |       |   |
|   |          |  |               |                        |       |   |
|   |          |  |               |                        |       |   |
|   |          |  |               |                        |       |   |
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|   |          |  |               |                        |       |   |
|   |          |  |               |                        |       |   |
|   |          |  |               |                        |       |   |
| VALUE ADDED TAX @ 14% (Only if VAT Vendor)      |          |  |               |                        |       |   |
| TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days) |          |  |               |                        |       |   |

|  |  |
|--|--|
| Does This Offer Comply With The Specification? | Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification? |
| Is The Price Firm?                             | State Delivery Period E.G. E.G. 1day, 1week                        |

|   |   |
|---|---|
| <b>Enquiries regarding the quote may be directed to:</b><br>Contact Person: Ms M. Sookoo ..... Tel: 033 3954569 ..... | <b>Enquiries regarding technical information may be directed to:</b><br>Contact Person: R.L. Khumalo ..... Tel: 033 3954202 ..... |
|---|---|

**DECLARATION OF INTEREST**

1. Any legal person, including persons employed by the state<sup>1</sup>, 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
  - 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 <sup>2</sup> ): | 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.

|                         |                    |                   |               |
|-------------------------|--------------------|-------------------|---------------|
| .....<br>Name of bidder | .....<br>Signature | .....<br>Position | .....<br>Date |
|-------------------------|--------------------|-------------------|---------------|

"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.  |

"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

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
  - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. 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.

4. SAMPLES

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

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting [ ] take place
- (ii) Date [ ] / [ ] / [ ] Time [ ]: [ ] Place [ ]

|                    |   |
|--------------------|---|
| Institution Stamp: | Institution Site Inspection / briefing session Official |
|                    | Full Name: .....  |
|                    | Signature: .....  |
|                    | Date: .....   |

## 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 points 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 failed on CSD, ***it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.***
- 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** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

## 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 contract.
- 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

1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this quote shall be awarded for:

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

1.4 The maximum points for this quote is allocated as follows:

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

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

**2. DEFINITIONS**

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

**3. POINTS AWARDED FOR PRICE**

**3.1 THE 80/20 PREFERENCE POINT SYSTEMS**

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

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

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = Price of lowest acceptable bid

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

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

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

**5. BID DECLARATION**

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

**6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1**

6.1 B-BBEE Status Level of Contributor: = .....(maximum of 20 points)

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

**7. SUB-CONTRACTING**

(Tick applicable box)

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

|     |                          |    |                          |
|-----|--------------------------|----|--------------------------|
| YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted..... %
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

|     |                          |    |                          |
|-----|--------------------------|----|--------------------------|
| YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|

| Designated Group: An EME or QSE which is at least 51% owned by:   | EME<br>√ | QSE<br>√ |
|---|----------|----------|
| Black people  |          |          |
| Black people who are youth  |          |          |
| Black people who are women  |          |          |
| Black people with disabilities                                    |          |          |
| Black people living in rural or underdeveloped areas or townships |          |          |
| Cooperative owned by black people                                 |          |          |
| Black people who are military veterans                            |          |          |
| OR  |          |          |
| Any EME   |          |          |
| Any QSE   |          |          |



9. DECLARATION WITH REGARD TO COMPANY/FIRM

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....  
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

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

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

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

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

WITNESSES

1. ....

2. ....

.....  
SIGNATURE(S) OF BIDDERS(S)

DATE: .....

ADDRESS.....  
.....  
.....

# PROVINCE OF KWAZULU-NATAL

## DEPARTMENT OF HEALTH

# HEALTH TECHNOLOGY SERVICES – CLINICAL ENGINEERING (H.T.S. – C.E.)

**SPECIFICATION FOR:**  
Ophthalmic Cataract Instrument Set

**SPECIFICATION: H.T.S. – C.E. NO. S94 (SURGICAL)**

**Description of Unit:**

Re-usable ophthalmic instrument set for use in standard phacoemulsification, ECCE and MSICS cataract operations.

**Intended Areas of Use:**

District Hospitals  
Regional Hospitals  
Tertiary Hospitals

**Expert Advisory Group:**

Ophthalmology  
Dr C Kruse  
Dr K. Moodley  
Dr J. Mthethwa

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Bidders must complete the following table stating **YES** or **NO** to each point. Where details are requested the bidder must supply the information in the column or on a separate sheet.

| NO         | SPECIFICATION  | STATE YES OR NO |
|------------|--|-----------------|
| Clause G1  | Bidders must note that answers must be provided to every clause in this bid Specification e.g. YES or NO. The space provided under "Bidder's Comments" for each clause must be used for this purpose. Bidders who neglect to provide answers to every clause in this Tender Specification will be disqualified. Abbreviated answers, e.g. N/A etc, is not acceptable. Bidders must note that no part of any clauses in this Bid Specification may be altered. Where there are traces of alterations found to any clauses in this Bid Specification during Adjudication, the Adjudication Committee will reserve the right to disqualify the Bidder.                    |                 |
| Clause G2  | <b>GUARANTEE:</b><br>All Equipment, Materials and Workmanship provided under this Contract must be Guaranteed for a minimum period of twelve (12) Months. The successful bidder must arrange with both the respective Hospital / Institution and the Health Technology Services – Clinical Engineering before Commissioning the equipment at the respective Hospital / Institution. The bidder to note that the Guarantee period must only take effect upon successful commissioning at the respective Hospital / Institution and successful test and acceptance by the Health Technology Services – Clinical Engineering. All costs must be covered in the guarantee. |                 |
| Clause G3  | State the Guarantee Period.  |                 |
| Clause G4  | Bidders must offer the Health Technology Services – Clinical Engineering's In House Technicians a demonstration of the product, which will enable the Health Technology Services – Clinical Engineering's In House Technicians to become acquainted with the equipment during the time of Test and Acceptance.   |                 |
| Clause G5  | A make and model that has not been technically evaluated by the Health Technology Services – Clinical Engineering and clinically evaluated by Clinicians in the Department of Health will not be considered. Proof of reports must be submitted with the bid documents.  |                 |
| Clause G6  | <b>SERVICING:</b><br>The bidder must state if they have their own service and repair facility in KwaZulu-Natal to service, repair and calibrate the equipment quoted on.   |                 |
| Clause G7  | If the service is subcontracted to a local service agent, a signed copy of the letter of appointment by the bidder and acceptance by the subcontractor must be submitted with the bid / quotation.   |                 |
| Clause G8  | Supply the Name, Address and Telephone Number/s of the Service Department.   |                 |
| Clause G9  | State if the Technician(s) are in the direct employ of the bidder.   |                 |
| Clause G10 | The bidder must state how many Technicians they have permanently working in KwaZulu-Natal and their names and contact Telephone Number/s must be listed.   |                 |
| Clause G11 | The bidder must Guarantee that no additional equipment will be required for the successful operation of the equipment offered for on delivery and commissioning at the customers site. A starter pack of all essential accessories and disposables must be supplied so that the unit can be put into immediate operation. The cost of the starter pack must be included in the bid price.  |                 |
| Clause G12 | Optional accessories must be quoted for separately on the schedule of  |                 |

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|                   |  |  |
|-------------------|--|--|
|                   | optional accessories found at the end of this Technical specification, indicating Prices, catalogue numbers and correct descriptions.  |  |
| <b>Clause G13</b> | Bidders must state the period of time for delivery of Spare parts following the receipt of an official order, e.g. 0 to 30 days; 0 to 60 days; 0 to 90 days; more than 90 days.  |  |
| <b>Clause G14</b> | Is the complete range of Spares kept in KwaZulu-Natal. If not what is the anticipated delivery time on spare parts.  |  |
| <b>Clause G15</b> | Spares will be available for _____ years.  |  |
| <b>Clause G16</b> | <b>The successful bidder must include in their offer at no extra cost to the final bid price:</b><br>Complete Operation / Maintenance Manual x 2 (two) Book / File; CD; DVD<br>copies in English Language.   |  |
| <b>Clause G17</b> | Bidder must quote on the latest model and Technology that fully complies with this Technical Specification.  |  |
| <b>Clause G18</b> | Bidder's must attach Descriptive Pamphlets of the equipment offered.   |  |
| <b>Clause G19</b> | The successful bidder must maintain a system for notifying and providing users with Recalls and upgrades.  |  |
| <b>Clause G20</b> | The successful bidders must arrange for an acceptance test of the equipment with the head of the Health Technology Services – Clinical Engineering at Wentworth. A copy of the original answered Specification must be submitted with the equipment when the <b>ACCEPTANCE TEST</b> is to be undertaken.   |  |
| <b>Clause G21</b> | Where equipment offered operates off 220 Volt, 50Hz a.c. supply, bidder must ensure that the product being quoted for is fitted with a 15 Amp <b>SABS</b> approved mains plug top, which is held together by two screws.   |  |
| <b>Clause G22</b> | The unit must comply with an acceptable International electrical Safety Standard such as <b>IEC 60601-1</b> and <b>60601-1-2</b> for Medical Equipment where the equipment offered operates off an electrical supply.  |  |
| <b>Clause G23</b> | Units being quoted for must be <b>CE</b> Certified. (Attach a copy as proof of certification).   |  |
| <b>Clause G24</b> | The Mains Cable, where applicable, of the unit being offered for must be the Hospital Grade Type and it must be a minimum length of (3) three metres.<br>N.B. The mains cable of the unit offered must be <b>S.A.B.S.</b> colour coded.  |  |
| <b>Clause G25</b> | Refurbished and reconditioned equipment being bided on will not be accepted.   |  |
| <b>Clause G26</b> | Bidders must note that spare parts and any special tooling required for the upkeep and maintenance of the equipment offered on must be made available to the Health Technology Services – Clinical Engineering.  |  |
| <b>Clause G27</b> | <b>NB. HAZARDOUS SUBSTANCE ACT:</b><br><b>If this type of equipment / apparatus appears on the schedule of Hazardous Substances issued by the Directorate: Health Technology of the Department of Health, a licence in terms of the Act on Hazardous Substances (Act. 15/1973) must be submitted with this bid document. The licence must be registered under the bidders name or a letter of joint venture must be submitted by the licence holder where the licence is not in the name of the bidder. Bidders that neglect to submit a licence will not be considered.</b> |  |
| <b>Clause G28</b> | Bidder must state the Radiation Control licence number of the make and model of equipment offered.   |  |
| <b>Clause G29</b> | Where it has been established by the bidder that the equipment offered does not require Radiation Control licence, proof from the Radiation Control authority must be submitted with this bid document.  |  |

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**TECHNICAL SPECIFICATION.**

**OPHTHALMIC CATARACT INSTRUMENT SET**

**Clause T1**

The quotation must include a complete quality instrument set complete for use in phacoemulsification surgery, ECCE surgery as well as MSICS surgery.

**BIDDER'S COMMENTS:**

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**Clause T2**

The quotation must include a suitable case / tray for autoclaving and safely transporting the instruments (with Schear silicone mat).

**BIDDER'S COMMENTS:**

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**Clause T3**

The quotation must include a minimum quantity suitable for operative procedures. The instruments must be made of titanium or high quality surgical stainless steel highly resistant to rust and deterioration.

**BIDDER'S COMMENTS:**

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**Clause T4**

The instrument surfaces must be perfectly aligned and the moving parts must move with ease.

**BIDDER'S COMMENTS:**

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**Clause T5**

The quotation must include one of each of the following instruments/ items per cataract set:

|   | Instrument Description   | Example | Available:<br>Yes/No |
|---|--|---------|----------------------|
|   | Lieberman Eye Speculum 10mm <i>X3 units</i>                    | K1-5670 |                      |
|   | Chang Microfinger Chopper <i>X2 units</i>                      | K3-2377 |                      |
|   | Drysdale Nucleus Manipulator <i>X2 units</i>                   | K3-2418 |                      |
|   | Kirby Lens Loop and Muscle Hook <i>X3 units</i>                | K3-4105 |                      |
|   | Iris Retractors - in autoclavable case <i>X2 units</i>         | K3-4970 |                      |
|   | Kuglen Iris Hook and Lens Manipulator - angled <i>X2 units</i> | K3-5520 |                      |
|   | Osher Y-Hook <i>X2 units</i>                                   | K3-5528 |                      |
|   | Fine-Thornton Fixation Ring <i>X3 units</i>                    | K3-6161 |                      |
|   | Castroviejo Corneoscleral Scissors - right <i>X2 units</i>     | K4-1000 |                      |
|   | Castroviejo Corneoscleral Scissors - left <i>X2 units</i>      | K4-1010 |                      |
|   | Westcott Tenotomy Scissors <i>X3 units</i>                     | K4-3004 |                      |
|   | Vannas Capsulotomy Scissors <i>X4 units</i>                    | K4-5010 |                      |
|   | Steven Tenotomy Scissors <i>X2 units</i>                       | K4-8500 |                      |
|   | Bonn Forceps <i>X3 units</i>                                   | K5-2020 |                      |
|   | Troutman Superior Rectus Forceps <i>X3 units</i>               | K5-4700 |                      |
| X | Utrata Capsulorrhexis Forceps <i>X2 units</i>                  | K5-5081 |                      |
| X | Harms Tying Forceps - Straight <i>X3 units</i>                 | K5-5400 |                      |
| X | Harms Tying Forceps - Curved <i>X3 units</i>                   | K5-5410 |                      |
|   | Bonaccolto Conjunctiva Forceps - 1,7mm wide <i>X3 units</i>    | K5-6210 |                      |
|   | Mosquito Forceps – extra delicate <i>X3 units</i>              | K5-9900 |                      |
|   | Jones Towel Clamp <i>X2 units</i>                              | K5-9960 |                      |
|   | Barraquer Needle Holder – no lock <i>X3 units</i>              | K6-3310 |                      |
|   | Simcoe I/A Cannula <i>X3 units</i>                             | K7-4300 |                      |
|   | Plastic Sterilizing Case – large, double level <i>X2 units</i> | K9-2040 |                      |

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