

Email:

Contact Number:

Quotation Advert

Opening Date:	2019-09-11	
Closing Date:	2019-09-17	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Head Office Quotations	\Box
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required		
Date Submitted	2019-09-09	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
	713/19/20-H	
Item Category:	Goods	
Quantity (if supplies)	53	
COMPULSORY BRIEFING SESSION /	SITE VISIT	
Select Type:	Not Applicable	$\overline{\Sigma}$
Date :		
Time:		
Venue:]
QUOTES CAN BE COLLECTED FROM:	www.kznhealth.gov.za	
QUOTES SHOULD BE DELIVERED TO:	310 Jabu Ndlovu Street, Pietermaritzburg 3201 or email to Melanie.grewe	
ENQUIRIES REGARDING THE ADVER	T MAY BE DIRECTED TO:	
Name:	Zama Zladala	·····

zama.zindela @kznhealth.gov.za

Finance Manager Name: Finance Manager Signature:

Submit Save Save As... Close Print Preview

No late quotes will be considered

033 815 8418

Mr D Dlamini

Print this nage

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HERBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH-CENTR DATE ADVERTISED: 11/09/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201		M	
ZNQ NUMBER: ZNQ 713/19/20-H CLOSING DATE: 17/09/2019 CLOSING TIME: 11:00			
DESCRIPTION TO SUPPLY, DELIVER AND INSTALL COMMODES			
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days			
SARS PIN			
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.			
UNIQUE REGISTRATION REFERENCE		1 1	
DEPOSITED IN THE QUOTE BOX SITUATED AT <i>(STREET ADDRESS)</i> 310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM-OFFICES, TENDER ADVISORY		Negosia (or	
			141000000
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it we consideration.	rill not l	be acce	pted for
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 PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE CONDITIONS OF CONTRACT.) THE E, ANY C	PREFER OTHER S	IENTIAL SPECIAL
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	ER		
CELLPHONE NUMBER		••••	
E-MAIL ADDRESS		**********	
VAT REGISTRATION NUMBER (If VAT vendor)		****	******
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)	Y	ES	NO
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?	TICK API	PLICABL	E 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	JBMITTE	ED IN OF	
	Ţ <u>T</u>	<u> </u>	NO

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

				<u>-</u>			
		i hereby agree to all terms and conditions]		DAI	E		••••••
					•		
CAPACITY (JNDER WHI	CH THIS QUOTE IS SIGNED	•••••••				
Item No	Quantity	Description		Brand &	Country of	Price	
		•		model	manufacture	R	C
1	53	To supply, deliver and install comr	nodes				
		for DR Pixley ka Seme					
		Hospital					
							_
							_
		NB: Kindly complete H.T.S spec at	tached				
	ļ						
							_
		Original documents required in a s	aalad				
		envelope with current CSD summar					+
		reflecting banking details, certified					<u></u>
		of B-BBEE certificate by verified age					_
		accredited by SANAS , Tax Clear					_
		certificate or SARS pin	ance				+
		Certaincate of GARCO part					+
	 						+
							+
							十
		Responses to be delivered:310 Jabu	Ndlovu				+
		street old boys Model, Quotation ten					1
		OR email to sally.crihton@kznhealth			• • •		
		or melanie.grewe@kznhealth.go	v.za				
VALUE AD	DED TAX (C	nly if VAT Vendor)					
TOTAL QL	IOTATION P	RICE (VALIDITY PERIOD 60 Days)					
					S. / S.A.B.S. Specification	on?	
Is The Price	HIM!	State Deliv	ery Period i	E.G. E.G. 1day, 1v	veek	1	
мын			•	•			
Enquiries	regarding th	e <u>quote</u> may be directed to:	Enquiries r	egarding <u>technic</u>	<u>al information</u> may be	directed t	0:
Contact Pa	mon ZAMA	ZINDELA Tel: 033-8158407	Contact Per	rson: N.SINGH	Tel033-8	3467478	
Contact Pe	19011		OURIGIN FE	out, magnetality	amenen er er er (Oltaña)		1111115

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 wherethe 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: 2.3. Position occupied in the Company (director, trustee, shareholder²):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: 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? 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 tha 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 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. **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

"State" means -

- 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;
- d) national Assembly or the national Council of provinces; or
-) Parliament.

b) any municipality or municipal entity;

^{*}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 disqu	alified from the	evaluation proces	S.	
(i) (ii)	The institution has determined that a compulsory site meeting Date Flace Place	will not	take place		
Insti	lution Stamp:	Institution Sit	e Inspection / brie	fing session Official	
		Full Name:	44441144411444		
		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 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 (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:
- 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:

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

- 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.
- (q) "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;
 - 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:

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

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

B-BBEE Status Level of Contributo	r 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	ΔRΔ	TION

8.

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

(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 NO	
7.1.1	If yes, indicate:		
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor		

Whether the sub-contractor is an EME or QSE Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms YES NO

(Tick applicable box)

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people	Υ	Y
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.	DECLA	RATION WITH REGARD TO COMPANY/FIRM					
9.1	Nam	e of company/firm:					
9.2	VAT	registration number:					
9.3	Com	pany registration number:					
9.4	TYPE	E OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES					
0.6			v1				
9.6		PANY CLASSIFICATION [TICK APPLICABLE BO Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
9.7		number of years the company/firm has been in but					
9.8	the B	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, be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;						
		if the B-BBEE status level of contributor has been have not been fulfilled, the purchaser may, in addit	claimed or obtained on a fraudulent basis or any of the conditions of contract ion to any other remedy it may have –				
	(а) disqualify the person from the bidding process;					
	(b	•	ed or suffered as a result of that person's conduct;				
	(c)	cancel the contract and claim any damages w arrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable				
	(d	who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the <i>audi alteram partem</i> (hear the other side) rule has been				
	(e)) forward the matter for criminal prosecution.	· ·				
	WIT	NESSES	CIONATURE(O) OF PIPPEROVO				
	1.		SIGNATURE(S) OF BIDDERS(S)				
			DATE:				
	2.		ADDRESS				

REVISED: 00/01/2019

Preamble B

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

HEALTH TECHNOLOGY SERVICES (H.T.S.)

SPECIFICATION FOR:

WHEEL CHAIR COMMODE X53

SPECIFICATION: H.T.S. NO. AC10140

NB: GENERAL CLAUSES THAT DO NOT APPLY TO THE EQUIPMENT OFFERED, MUST BE ANSWERED 'NOT APPLICABLE' UNDER BIDDERS COMMENTS.

		BIDDERS COMMENTS: TICK (√) APPROPRIATE BOX	
NO	GENERAL CLAUSES	COMPLY	DOES NOT COMPLY
)lause G1	The bidder must Guarantee that no additional equipment will be required for the successful operation of the equipment bidded 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 final bid price.		
Clause G2	Optional accessories must be offered separately on the Schedule of optional accessories found at the end of the technical specification, indicating catalogue numbers, correct descriptions and prices inclusive of V.A.T.		
Clause G3	The Mains Cable, where applicable, of the unit being quoted for must be the hospital grade type and it must be a minimum length of (3) three metres. N.B. The mains cable, where applicable, of the unit being quoted for must be S.A.N.S. colour coded.		
Clause G4	Where applicable the equipment, bidded for, operates off 220 Volt, 50Hz a.c. supply, the bidder must ensure that the product being quoted for is fitted with a 15 Amp S.A.N.S. approved mains plug top, which is held together by two screws.		

SPECIFICATION: H.T.S. AC10140 REVISED: 00/01/2019 Page 1 of 7

		BIDDERS CO	MMENTS:	
		TICK (√) APPROPRIATE BOX		
NO	GENERAL CLAUSES	COMPLY	DOES NOT COMPLY	
Clause G5.1	Bidder must state the Radiation Control licence number of the make and model of equipment offered.			
	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.			
Clause G5.2	Equipment offered that do not require Radiation Control licensing, must be CE approved and the equipment offered shall be affixed with a CE mark label.			
Clause G6	UPGRADABILITY: All future upgrades (hardware and software), where applicable, involving patient safety must be offered at no additional cost.			
	All future upgrades removing software viruses from existing software, where applicable, must be supplied at no additional cost.	, ,		
	Any software upgrade, where applicable, before or after installation of the equipment must be brought to the attention of the Manager, Health Technology Services.			
Clause G7	The Technician(s) must be original equipment manufacturer trained to deal with the service, repair and calibration of the equipment quoted on. N.B. Proof of original equipment manufacturer training must be submitted with this bid / quotation offer.			
Clause G8	State Number of other medical equipment "Repair & Service" Agencies (excluding your Agency) represented by the subcontractor, where applicable.			
Clause G9	The equipment offered on this bid must be supported with a letter of appointment of the bidder as a sole agent by the original equipment manufacturer.			
3	NOTE: Where the equipment offered is supplied with a joint venture agreement, the bidder must supply all necessary documentation as listed above together with a letter of confirmation of the joint venture agreement with signatures of both parties.			
Clause G10	The bidder must have a well established service and repair facility in KwaZulu-Natal, to service, repair and calibrate the equipment offered. Please supply details as follows: Company name			
	Technician/s name/s :(Based in KZN) Physical Address :			
	Telephone Number/s :			

SPECIFICATION: H.T.S. AC10140 REVISED: 00/01/2019 Page 2 of 7

		BIDDERS COMMENTS:	
NO		TICK (√) APPROPRIATE BE COMPLY DOES N	
	GENERAL CLAUSES		COMPLY
	(The Health Technology Services reserves the right to inspect		
	the premises).		
Clause G11	SUBCONTRACTOR – Where applicable		
	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 this bid / quotation. Please		
	supply details as follows:		
	Company name :		
	Technician/s name/s :		
	(Based IN KZN)		
	Address :	-	
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story,	Telephone Number/s :		
	Fax number :		
	(The Health Technology Services reserves the right to inspect		
	the premises).		
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Clause G12	MANUALS The successful bidder must include in their offer at no extra cost		
	to the final bid price:		
	Complete original user Operation / Maintenance Manual x 2 (two)		
	Book / File; CD; DVD copies in English Language.		
	Complete ORIGINAL Service / Repair Manual x 2 (two) Book / File;		
	CD; DVD copies in English Language which MUST include the		
	following information: Fault finding guide, Circuit diagrams /		
	Schematics, Circuit Descriptions, and PCB Layouts, Calibration guide, Part Numbers and exploded diagram of Mechanical Parts /		
	Panels.		
Plause G13	The offer submitted must be supported by descriptive literature,	:	
r	colour pamphlets, colour brochures and technical data sheets with		
	equipment specifications that are applicable to the offer. FAILURE TO SUBMIT THE ABOVE WILL RESULT IN THE BID NOT BEING		
	CONSIDERED.		
Clause G14.1	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 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.		
Clause G14.2	The bidder must state the guarantee period of the equipment offered.		
Clause G14.3	The recommended number of services, per annum, by the		
	manufacturer must be included during and up until the end of the		

	GENERAL CLAUSES	BIDDERS COMMENTS: TICK (√) APPROPRIATE BOX		
NO		COMPLY	DOES NOT COMPLY	
	guarantee period and all costs related to the provision of such			
01	service/s will be for the bidders account.			
Clause G14.4	The bidder must state the number of services that will be provided			
<u> </u>	during and up to the end of the guarantee period.			
Clause G14.5	Any breakdown during the guarantee period must include all cost			
	(spares, labour, travelling and sundries) for any prescribed			
	maintenance services (major and minor) as well as any QA testing			
	that is required by the Department of Health's Radiation Control			
	Board during the guarantee period.			
Clause G14.6	Travelling and Travelling Time costs must be included during the			
	Guarantee Period.			
Clause G14.7	Spares that may be required during the Guarantee Period will be			
	supplied at the expense of the bidder.			
Clause G14.8	Downtime during the Guarantee Period must extend the Guarantee			
{ 	time on a Day-to-Day basis.			
Clause G15	If the product offered is unknown to the Department, the Department			
	reserves the right to have the unit evaluated by a team of Technical	ĺ		
	and Clinical experts with regards to its functionality, performance and			
	quality. The decision of this committee will be used as a motivation			
	for the evaluation and recommendation of the bid. For this reason a			
	demonstration unit must be readily available, or the bidder must			
	undertake to arrange for demonstration with representatives of the			
	Department for the equipment offered at a site within South Africa			
	where a same make and model of unit is installed and is in full clinical			
	operation. The cost of this site visit is for the account of the bidder			
	and it must therefore not place any obligation on the Department to			
	procure from the bidder.			
Clause G16	The successful bidder must provide the Health Technology Service's			
	in house Technicians, a demonstration of the product offered, full			
	training in the calibration, maintenance, service and repair of the			
	product down to PCB Level. N.B. The quality and level of the training			
	must be equivalent to the manufacturer's original factory training and			
	any costs incurred to provide this training will be for the bidders			
	account. A Certificate of Competency must be issued on completion			
	of the training. The Training must be provided by the successful			
	bidder to the Health Technology Services within three months from			
?	date of initial supply and delivery of the equipment to the end user.			
Clause G17	The successful Bidder must at no extra cost provide additional on			
	going training for end users and technical staff on the equipment			
	offered.			

TECHNICAL SPECIFICATION.

Clause T1

This specification establishes the requirements, supply, delivery, end user training, demonstration, commission and installation of COMMODE, wheel chair type with bucket. The units offered must be both very reliable and extremely user friendly.

BIDDER'S COMMENTS:				
Clause T1.2				

Key requirements of the items required wheel chair Commode:

Clause	Description	Comply or not compliant. Bidder to indicate
1.1	Durable steel frame with powder coated finish	
1.2	Mild steel with nylon powder-coated finish to comply with SANS 778	
1.3	Removable plastic commode pail with lid	
1.4	To be fitted with four castors of 125mm diameter. Both front castors to be fitted with a locking device. Castors shall be in accordance with SANS 621.	
1.5	Castors shall be fitted into steel tubular legs, the tube shall be of wall thickness not less than 2,0mm and castors shall be fixed to the tube by one of the following methods	
1.6	screwed into 35mm long sleeves welded into the tubular members and locked in an acceptable manner - rubber or plastic expanding sleeves for fitting castors are not acceptable	

BIDDER'S COMMENTS:		

SCHEDULE OF OPTIONAL ACCESSORIES

Bidders must quote the price of the optional accessories listed as well as any other accessories that may be useful to the end users. The receiving Institutions may purchase individual accessories necessary for their particular Institution.

Cat No	Item	Price including VAT
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DETAILED TECHNICAL SPECIFICATION

GENERAL INFORMATION REQUIRED

FAILURE TO COMPLETE THIS PART WILL DISQUALIFY THE BIDDER

Make:	
Model Number / Part Number for:	
Country of Origin	
Final Bid / Quotation Price inclusive of V.A.T.	
Local (KwaZulu-Natal) Agent	
Delivery Period	
R S A Import Permit Holder	
)IDDER	
SIGNATURE	DATE
ADDRESS	
TELEPHONE NO.	FAX NO
CONTACT PERSON (PLEASE PRINT)	

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