health Department: Health Health Health Health Health Health Health	uotation Advert
Opening Date:	2020-08-11
Closing Date:	2020-08-18
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 SCM Main stores
Date Submitted	2020-08-07
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
Hom Cotogony	[692/20-21
Item Category:	Goods 🔻
Item Description:	Optical Assistive Device in the form of GLASSES , case and cloth and/low vision devices
Quantity (if supplies)	1200 units
COMPULSORY BRIEFING SESSION /	
Select Type:	Not Applicable
Date:	U.S.
Time:	- Control of the cont
Venue:	
QUOTES CAN BE COLLECTED FROM:	Download and print from the intranet
QUOTES SHOULD BE DELIVERED TO:	Blue tender box at Edendale hospital
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:
Name:	Sizwe
Email:	NO EMAILED QUOTATION WILL BE CONSIDERED
Contact Number:	033 395 4570
Finance Manager Name:	Mr Dan Thangalan
Finance Manager Signature:	
No I	ate quotes will be considered

# STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Edendale Hospital CLOSING DATE: 18-08-2020 FACSIMILE NUMBER: 0333954028 ..... E-MAIL ADDRESS:..... PHYSICAL ADDRESS: lot 89 Selby Msimango, road , Plessislaer , Pietermaritzburg, 3201 ZNQ NUMBER: 692/20-21 DESCRIPTION: Optical Assistive Devices in the form of Glasses, case and cloth and/low vision CONTRACT PERIOD ONCE OFF **VALIDITY PERIOD 60 Days** SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) BLUE TENDER BOX AT EDENDALE HOSPITAL MAIN GATE 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

[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]

VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

E-MAIL ADDRESS

YES NO

OFFICIAL F	PRICE PAGE	FOR QUOTATIONS al Assistive Devic		;	ZNQ NUMBER:	692/20-21		
DESCRIPTI	On: Optic	al Assistive Devic	es in the fo	rm of Glas	sses, case	and cloth an	d/low vis	<u>ion</u>
SIGNATURI	E OF BIDDER	I hereby agree to all terms		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DATE			
CAPACITY	UNDER WHIC	CH THIS QUOTE IS SIGNE	D					•••••
Item No	Quantity	Description			Brand & model	Country of manufacture	Price R	-
1	1200 units	Optical Assistive Devi	ces in the form of		mouer	manatatata		C
		•	th and/low vision					
								_
								$\dashv$
						:		
								1
						<del> </del>		-
			•					
	_	15% (Only if VAT Vendor)						
TOTAL QU	JOTATION PE	RICE (VALIDITY PERIOD 6	0 Days)					
Dogs This C	Iffer Comply M	/ith The Specification?	Does The	e Article Confor	m To The S A N	I.S. / S.A.B.S. Specifi	cation?	
Is The Price		ren mo opochodacin.		livery Period E.			34,0111	
				T				
Contact Pe	rson!	o <u>quote</u> may be directed to				cal information may		
E-Mail Add	ress:			Contact Pers	VII	Tel:,.,	***************	(1911)

#### **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
  - 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.

	Oil Milose periali file deciai	ant acts and persons who are myor	YOU W	itti tile evaluation and or adjudio	ation of the qui	Jie.	
2.	In order to give effect to the al	bove, the following questionnaire m	ust be	completed and submitted with	the quote.		
2.1.	Full Name of bidder/represer	itative	2.4.	Company Registration Number	er:		
2.2.	Identity Number:		2.5.	Tax Reference Number:	*************	**************	
2.3.	Position occupied in the Com	pany (director, trustee, shareholder	²):2,6.	VAT Registration Number:			
2.7.		rustees / shareholders / members, nust be indicated in paragraph 3 bel		ndividual identity numbers, tax r		ers and, if applicable APPLICABLE	e,
2.8.		cted with the bidder presently emplo		by the state?		YES NO	٦
	1.If so, furnish the following par	rticulars:	•				_
	Name of person / director / tru	stee / shareholder/ member:					• •
	Name of state institution at wh	ich you or the person connected to	the bi	idder is employed:		• • • • • • • • • • • • • • • • • • • •	
		institution:					
2.8.2	<ol><li>If you are presently employ</li></ol>	red by the state, did you obtain the	appro	priate authority to undertake ren	nunerative wor	k outside employmei	πŧ
	in the public sector?			10		YES NO	
		of of such authority to the quote doc					
	Failure to submit proof of such	authority, where applicable, may re sons for non-submission of such pr	<u>suit in</u>	the disqualification of the quote	<u>.,)</u>		
2.8.2		isons for non-submission of such pr ny of the company's directors / trus					
2.9.	state in the previous twelve n		lees /	stratefloiders / members of the	ir spouses con		-
201		ionurs;				YES NO	J
		cted with the bidder, have any relati			reon employed	l by the state and wh	10
2.10		luation and or adjudication of this qu			ason employed	<u> </u>	Ä
2 10		addion and or adjudication of this qu				YES NO	L
		cted with the bidder, aware of any r			een any other l	oidder and any nerso	חנ
	employed by the state who m	ay be involved with the evaluation a	and or	adjudication of this quote?		YES NO	٦
2,11	.1. If so, furnish particulars:					[10] [10]	١
		/ trustees / shareholders / members			any other relate	d companies whether	ər
	or not they are bidding for this	s contract?			•	YES NO	٦
2.12	.1. If so, furnish particulars:	***************************************	.,,	******************************		<del></del>	
		stees / members / shareholders. Il validate details of directors / tru	stees	/ members / shareholders on	CSD, It is the s	uppliers' responsibili	ty
	to ensure that their details ar	e up-to-date and verified on CSD. I d over as non-compliant according	If the I	Department cannot validate the	information of	n CSD, the quote w	ίĺΙ
4	DECLARATION						
	HE UNDERSIGNED (NAM RNISHED IN PARAGRAPI	Æ) HS 2.	•••••	CERTIF	Y THAT TH	E INFORMATIO	Ŋ
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE	OR A	CT AGAINST ME SHOUL	D THIS DEC	LARATION	
	e of bidder	Signature		Position	Date		
, 111		- <del></del>	•				
	e" means –						
a)		ent, national or provincial public entity or leaning of the Public Finance Management	(b	provincial legislature; national Assembly or the national Co Parliament.	uncil of provinces;	or	

<sup>&</sup>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

#### 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. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

## 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5,6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

#### 6. SAMPLES

- 6.1. 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.
- 6.2. 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.

### 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

### 8. STATEMENT OF SUPPLIES AND SERVICES

8.1. 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.

### 9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. 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.

#### 10. TAX COMPLIANCE REQUIREMENTS

- 10.1. 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.
- 10.2. 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.

## 11. TAX INVOICE

- 11.1. 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.

### 12. PATENT RIGHTS

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.

#### 13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. 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.

#### 14. TERMINATION FOR DEFAULT

- 14.1. 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.
- 14.2. 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.
- 14.3. 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.
- 15. 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;
  - A sworn affidavit as prescribed by the B-BBEE Codas 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 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.	BID	DECLA	RATION

8.

- 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-0	CONTRACTING	(Tick applicable	box)	
7.1	Will	any portion of the contract be sub-contracted?	YES	NC	
7.1.1	lf ye	es, indicate:			
	i) ii) iii)	What percentage of the contract will be subcontracted% The name of the sub-contractor The B-BBEE status level of the sub-contractor			

Whether the sub-contractor is an EME or QSE (Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: EME QSE Black people Black people who are youth Black people who are women Black people with disabilities Black people living in rural or underdeveloped areas or townships Cooperative owned by black people Black people who are military veterans OR Any EME Any QSE

9.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM	
9.1	Name o	of company/firm:	
9.2	VAT reg	gistration number:	
9.3	Compa	ny registration number:	
9.4	TYPE (	DF COMPANY/ FIRM (TICK APPLICABLE BOX)	
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESCF	RIBE PRINCIPAL BUSINESS ACTIVITIES	
			v1
9.6		ANY CLASSIFICATION [TICK APPLICABLE BO: Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7		umber of years the company/firm has been in bu	
9.8	the B-B	e undersigned, who is / are duly authorised to do BE status level of contributor indicated in paragli ference(s) shown and I / we acknowledge that:	o so on behalf of the company/firm, certify that the points claimed, based on raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) Th	e information furnished is true and correct;	
	ii) Th	e preference points claimed are in accordance v	vith the General Conditions as indicated in paragraph 1 of this form;
	iii) In be	the event of a contract being awarded as a resu required to furnish documentary proof to the sai	It of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may its faction of the purchaser that the claims are correct;
		the B-BBEE status level of contributor has been over 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 –
	(a)	disqualify the person from the bidding process;	
	(b)	recover costs, losses or damages it has incurre	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 audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
		ESSES	SIGNATURE(S) OF BIDDERS(S)
	1		DATE:
	2		ADDRESS



OFFICETORATE

# **OPTICAL ASSISTIVE DEVICES (Glasses)**

SECTION A - General

Clause	A – General Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification cks 112:1972 and proof of compliance must be submitted must be provided with the quotation. G2.1 Failure to provide proof of certification may render your bid as not valid.	
G3	Bidders must provide a sample of the item quoted for.	
G3.1	Please state brand name of item quoted for:	
G4	Preference will be given to a brand that all clinicians have been trained and skilled to use. Any other brands will have to be trialed and the end-user training given at no extra cost to the final bid price.	
G5	Bidder to provide an operating manual which gives clear instructions.	
G8	Bidder to ensure that the following information is clearly indicated on each of the units. G8.1 The correct description of the contents. G8.2 The correct size of the contents. G8.3 The Lot/batch number. G8.4 The manner in which sterilization was done. G8.5 Name and contact details of the manufacturer. G8.6 Item code.	
G9	Bidder to provide references of other health institutions or clinicians currently utilizing the product offered.	
G10	Failure to return this specification document fully completed and signed may render your bid as not valid and will not be considered.	

SECTION B - Technical Specification **Bidders Clause Description** Clause Remarks Complete set of spectacles Definition: A complete set of spectacles will be a frame +lenses+ spectacle case + spectacle cleaning cloth a)Type of lenses: Organic Plastic Lenses ( CR39) b) Type of tints: Full lens fixed tint Gradient tint Photochromic PGX T1.1 Single vision spectacle set. Sph:>10.00 Description Sph:0.00 - 6.00 Sph:6.25 -Cyi:0.00 - 3.00 (up to 24.00) 10.00 Cyl:>8.00 Cyl:3.25 - 8.00 Clear lenses Full lens fixed **Gradient fixed** tint **Photochromic** tint CR39 With prisms The higher prescription plus must be knife edged to reduce edge thickness. > -8.00DS and -3.00DC must be offered in high refractive index lens. High plus lens must also be offered high refractive lenses. T1.2 Bifocal spectacles set. T1 Sph:6.25 -10.00 Sph:>10.00 Sph:0.00 - 6.00 Description Cyl:0.00 - 3.00 Cyl:3.25 - 6.00 Cyl:>6.00 Clear lenses Full lens fixed tint Gradient fixed tint Photochromic tint CR39 With prisms Reading ADD: +1.00 to +4.00 in +0.25 steps T1.3 Ready-mades

**Definition:** Ready-mades readers to be available in a variety of frame designs and sizes. Minus readers must be in 0.50DS steps starting from 1.00DS

Description	
Readers (+1.00 to +4.00)	
Minus (-1.00 to -3.00)	
Aphakics (+8.00 to +15.00)	

# T1.4 Spectacle frames Definition: Frames are used to fit in spectacle lenses Requirements 1. Metal frames should have flexi-temples, spring back 2. Frames should be SABS approved for normal wear. 3. Frames should be of current designs. 4. Frames to cater for all: Face shapes with varying temple lengths Ages(including children of all age groups starting from 3months old)minimum pupillary distance both male and female frames. 5. Variety of colours to be catered for in both metal and plastic ranges. 6. Pupillary distance 40-80mm range. **Accessories** Description Estimated **Unit price** Metal frame replacement Plastic frame replacement Single vision clear STD lens replacement Single vision STD lens with full fixed tint replacement Single vision STD lens with gradient fixed tint replacement Single vision STD lens with photochromic tint replacement Single vision STD lens with ARC replacement Bifocal clear STD lens replacement T2 Bifocal STD lens with full fixed tint replacement Bifocal STD lens with gradient fixed tint replacement Bifocal STD lens with photochromic tint replacement Bifocal STD lens with ARC replacement Nose pads replacement set (tools and nose pads) Screw replacement sets (tools and screws) Tint removal Fixed tint addition Gradient tint addition

<u>,</u>	Low vision devices							
	Low vision devices	magnification					Estimated Prices*	
	Telescope	Зх	4x	6x	8x			
	Stand magnifier	Зх	7x	9x	11x	12.5x		
	Handheld magnifier	1.5x	3x	4x	6x			
Т3	Dome magnifier	1.5x						
	Mounted magnifiers in form of specs (Nx- max detail Dx- max Tv)	3x	4x	6x				
	Binocular telescope	3x	4x	6x				
T4	The bidder must list a						be supplied with	
Т5	Bidders must ensure required in order that clearly be quoted for included in the final b	the un and the	it may e price	y be p	out into	immed	iate use, must	
Т6	required for a succes delivery and commiss essential accessories unit can be put into in	The bidder must guarantee that no additional equipment will be required for a 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.						
	UPGRADABILITY	******	·····					
Т7		All future upgrades (hardware and software), where applicable, involving patient safety must be offered at no additional cost.						
Т8								
Т9								

# **SECTION C – Confirmation**

Compulsory to be completed by the bidder and returned with quotation:	
i,, froi	n do hereby
(Print Name) (Name of Business) acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.	
Signature	/

# NSI 2020

BIFOCAL x665

SINGLE VISION x285

# **READERS** (Ready made)

+1.00D **x50** 

+1.50D *x50* 

+2.00D x50

+2.50D x50

+3.00D **x50** 

# **APHA**KIC

+10.00D x20