

Quotation Advert

THOUSE OF REPUBLIC		
Opening Date:	2020-05-18	
Closing Date:	2020-05-25	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	King Edward VIII hospital	abla
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	ENT Department	
Date Submitted	2020-05-14	100
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: SN47/20KZN	
Item Category:	Goods	$\overline{\mathbf{v}}$
Item Description:	Nerve Monitor: Facial nerve monitor for parotidectomies with eletro and probes	odes
Quantity (if supplies)	1 unit	
COMPULSORY BRIEFING SESSION /	SITE VISIT	
Select Type:	Not Applicable	\vee
Date:		
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	Quote attached in an adverts	
QUOTES SHOULD BE DELIVERED TO:	King Edward Hospital tender box	
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:	
Name:	Sibongile Ngcobo	
Email:	sibongile.ngcobo@kzn health.gov.za	
Contact Number:	031-360-3869	
Finance Manager Name:	Ms, N.Ncume	
Finance Manager Signature:		_

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: KING EDWARD HOSPITAL DATE ADVERTISED: 18-05-2020 E-MAIL ADDRESS: sibongile,ngcobo@kznhealth.gov.za FACSIMILE NUMBER: 031-3603869 PHYSICAL ADDRESS: KING EDWARD HOSPITAL, GATE 2 FRANCOIS ROAD, CONGELLA, 4013 ZNQ NUMBER: SN47/20KZN DESCRIPTION: NERVE MONITOR: FACIAL NERVE MONITOR FOR PAROTIDECTOMIES CONTRACT PERIOD..... 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) 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 CODENUMBER......

[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)

CELL PHONE NUMBER

E-MAIL ADDRESS

YES NO

OFFICIAL P	RICE PAGE	FOR QUOTATIONS	ZNQ NUMBE	R:		
DESCRIPTION	ON:			**************************		
SIGNATURE [By signing t	OF BIDDER	R	DATE.		•••••••••••	
Item No	Quantity	Description	Brand &	Country of manufacture	Price R	C
	Units	Nerve Monitor: Facial nerve monitor for parotidectomies	moudi	manadataro		+
1.	1	with eletrodes & probe(as per H.T.S spec)				
						1
						#
						+
						-
		The following must be printed on the packaging:				4
		Trade name / size and specification /				
		manufacturing site / CE number / lot number / expiry date				+
		Please supply brochure with quote				
		Please supply the following with quote:				-1
		Tax clearance certificate & BBBEE certificate,				
	-					-
						1
		15% (Only if VAT Vendor)				
TOTAL QU	IOTATION P	RICE (VALIDITY PERIOD 60 Days)				
Does This C	ffer Comply \	Nith The Specification? Does The Article Confe	orm To The S.A	.N.S. / S.A.B.S. Specifi	cation?	
is The Price		State Delivery Period B				

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: Sibongile. Ngcoba Tel: 031-3603866 E-Mail Address: Sibongile.ngcobo@kzn.gov.za	Enquiries regarding technical information may be directed to: Contact Person: Dr. R. Bipath Tel:031-3603541
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DECLARATION OF INTEREST

- 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.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

2.2.	Identity Number: Position occupied in	representativethe Company (director, trustee, shareho	2.5. older²):2.6.	Company Registration Tax Reference Numbe VAT Registration Numl	r:	
2.7.	The names of all dire	ectors / trustees / shareholders / memb umbers must be indicated in paragraph	ers, their in	dividual identity number	s, tax reference numb	ers and, if applicable APPLICABLE]
2.8. 2.8.	Are you or any person 1. If so, furnish the follon Name of person / direction Name of person / direction Name of person /	on connected with the bidder presently e owing particulars: actor / trustee / shareholder/ member:	employed b			YES NO
	Name of state institut	ion at which you or the person connecte	ed to the bid	der is employed:		
201		he state institution:y employed by the state, did you obtain				
2.0.4	in the public sector		trie approp	mate authority to underta	ake remunerative wor	YES NO
285		tach proof of such authority to the quote	document	7		YES NO
		f of such authority, where applicable, ma			e auote)	
2.8.2		mish reasons for non-submission of suc				
		use, or any of the company's directors /				
	state in the previous					YES NO
2.9.	•	ulars:				
2.10). Do you, or any perso	on connected with the bidder, have any	relationship	(family, friend, other) w	ith a person employed	d by the state and who
	may be involved with	n the evaluation and or adjudication of the	nis quote?	,		YES NO
		ulars:				
2.11		on connected with the bidder, aware of a				bidder and any perso
		te who may be involved with the evalua				YES NO
2.11	If so, furnish partic	ulars:				
2.12		directors / trustees / shareholders / men	nbers of the	e company have any inte	rest in any other relate	
	or not they are biddi					YES NO
2.12	2.1. If so, furnish partic	ulars:				
3 . NB:	The Department Of to ensure that their on the considered and the considered are the considered and the considered are the considered and the considered are the consi	ors / trustees / members / shareholde Health will validate details of directors details are up-to-date and verified on C and passed over as non-compliant accord	I trustees SD. If the I	Department cannot valid	ate the information	uppliers' responsibilit on CSD, the quote wi
4	DECLARATION					
	HE UNDERSIGNE RNISHED IN PARA	D (NAME) AGRAPHS 2.		C	ERTIFY THAT TH	IE INFORMATION
	CCEPT THAT THE OVE TO BE FALSI	STATE MAY REJECT THE QUO E.	TE OR A	CT AGAINST ME SI	HOULD THIS DEC	CLARATION
	ne of bidder	 Signature		Position	 Date	
		-				
¹*Sta a) b)					tional Council of provinces;	or

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

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 compulsor (i) The institution has determined that a cor (ii) Date Time:	y meeting will be disqualified from the evaluation process. mpulsory site meeting take place 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.
- (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 swom affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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:

-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	DECL	ARA	TION

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)		(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	

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:

Designated Group: An EME or QSE which is at last 51% owned by:

Black people
Black people who are youth
Black people who are women

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 (of company/firm:	
9.2	VAT re	gistration number:	
9.3	Compa	ny 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	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6		ANY CLASSIFICATION [TICK APPLICABLE BOX	G)
	0 0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Total n	umber of years the company/firm has been in bus	iness:
9.8	the B-f		so on behalf of the company/firm, certify that the points claimed, based on aphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) T	he information furnished is true and correct;	
	ii) T	he preference points claimed are in accordance w	ith the General Conditions as indicated in paragraph 1 of this form;
			t of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may isfaction of the purchaser that the claims are correct;
		the B-BBEE status level of contributor has been of aver not been fulfilled, the purchaser may, in addition	claimed or obtained on a fraudulent basis or any of the conditions of contract on to any other remedy it may have –
	(a)	disqualify the person from the bidding process;	
	(b)	recover costs, losses or damages it has incurre	d or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages wharrangements due to such cancellation;	nich it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restricted t	nareholders 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.	
		IESSES	SIGNATURE(S) OF BIDDERS(S)
	'' '		DATE:
	2		ADDRESS
	1		

REVISED: 22/04/2020

Preamble B

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

HEALTH TECHNOLOGY SERVICES (H.T.S.)

SPECIFICATION FOR:

UMDNS: 16252

NERVE MONITOR: FACIAL NERVE MONITOR FOR PAROTIDECTOMIES

SPECIFICATION: H.T.S. NO. (ELECTRONICS)

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

NO	GENERAL CLAUSES	BIDDERS COMMENTS: TICK (√) APPROPRIATE BOX COMPLY DOES NOT COMPLY	
Clause 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)		

SPECIFICATION: H.T.S. (ELECTRONICS)
REVISED: 22/04/2020
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		BIDDERS COMM	
NO	GENERAL CLAUSES	TICK (√) APPROF	DOES NOT
	three metres. N.B. The mains cable, where applicable, of the unit		COMPLY
	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		l'
	quoted for is fitted with a 15 Amp S.A.N.S. approved mains plug top,		
	which is held together by two screws.		
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		l'
	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		
01 00	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.	1	
Clause G9	The equipment offered on this bid must be supported with a letter of		
Clause G3	appointment of the bidder as a sole agent by the original equipment		
	manufacturer.		
	NOTE: Where the equipment effered is supplied with a joint venture		
	NOTE: Where the equipment offered is supplied with a joint venture agreement, the bidder must supply all necessary documentation as		
		I .	1
	listed above together with a letter of confirmation of the joint venture		
Clause G10	agreement with signatures of both parties.		
Clause G10	agreement with signatures of both parties. The bidder must have a well established service and repair facility in		
Clause G10	agreement with signatures of both parties. The bidder must have a well established service and repair facility in KwaZulu-Natal, to service, repair and calibrate the equipment offered.		
Clause G10	agreement with signatures of both parties. The bidder must have a well established service and repair facility in		
Clause G10	agreement with signatures of both parties. 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:		

		BIDDERS CON	
NO	GENERAL CLAUSES	TICK (√) APPR COMPLY	OPRIATE BOX DOES NOT COMPLY
	Physical Address		
	Telephone Number/s :Fax number		
	(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 :		
	Telephone Number/s :Fax number		
	(The Health Technology Services reserves the right to inspect the premises).		
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.		
Clause G13	The offer submitted must be supported by descriptive literature, 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.		

NO	GENERAL CLAUSES	BIDDERS COMM TICK (√) APPROF COMPLY	
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 guarantee period and all costs related to the provision of such service/s will be for the bidders account.		
Clause G14.4	The bidder must state the number of services that will be provided 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 and Clinical <u>experts</u> 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 a Facial nerve monitor for parotidectomies, that is extremely user friendly and it must be microprocessor controlled with the latest technology.
BIDDER'S COMMENTS:
Clause T2
The unit offered should have at least eight channels of monitoring .
BIDDER'S COMMENTS:
Clause T3
The unit should have a 19" high resolution LCD colour monitor with touch screen controls.
BIDDER'S COMMENTS:
Clause T4
The unit offered must have color coded electrodes and patient interface for ease of use and reduce confusion.
BIDDER'S COMMENTS:
Clause T5
There should be availability of stimulating Otologic and Neuro-Otologic instruments
BIDDER'S COMMENTS:

Clause 16	
There should be availability of various types of electrodes and EMG Endotracheal Tubes (Thyroid Monitoring)	
BIDDER'S COMMENTS:	
Clause T7	
There should be availability of various types of Monopolar and Bipolar Probes.	
BIDDER'S COMMENTS:	
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Clause T8	
The nerve integrity monitor must have muting system to reduce noise during Monopolar cautery.	
BIDDER'S COMMENTS:	
Clause T9	
The stimulation levels should be 0.01mA to 30mA	
BIDDER'S COMMENTS:	
BIDDER'S COMMENTS:	
Clause T10	
The unit offered must have integrated friendly protocol that guides the user for choosing procedure and placing electrodes.	
BIDDER'S COMMENTS:	
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Clause T11

The unit offered must have simultaneously monitoring during bipolar cautery; ability to monitor while using bipolar cautery.

BIDDER'S COMMENTS:
Clause T12
he unit offered must have artifact detection software distinguish artifact & EMG signal help reduce noise.
NADEDIO COMMENTO.
SIDDER'S COMMENTS:
Clause T13
The unit offered must have stim bur capacity, combining Otologic drill with nerve stimulation.
BIDDER'S COMMENTS:
Clause T14
The unit offered must have NIM signal overlay in Microscope, monitor through the telescope during operation
BIDDER'S COMMENTS:
Clause T15
The unit offered must have real-time continuous monitoring and flexible reporting options
BIDDER'S COMMENTS:

Clause T16

The unit offered must have setup and report Wizard, create custom report, enter case information, and data.

BIDDER'S COMMENTS:
Clause T17
The unit offered must have a USB port for saving data and able for printing reports.
BIDDER'S COMMENTS:
Clause T18
The unit offered must be able to save current response / events
BIDDER'S COMMENTS:
Clause T19
The unit offered must have the ability to check electrodes, functionality, and impedance levels plus system notification of any error in values.
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

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.	5
Local (KwaZulu-Natal) Agent	
Delivery Period	
R S A Import Permit Holder	
BIDDER	
SIGNATURE	DATE
ADDRESS	
TELEPHONE NO.	FAX NO
CONTACT PERSON (PLEASE PRINT)	