SharePoint Ngubane Sakhile -



KZN HEALTH

# **KZN** Health Intranet

Search this site

٥

HOME

CORPORATE INFORMATION

COMPONENTS

DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

Submit Save Save As... 🖸 Close 🥣 Print Preview

health Department Health PROVINCE OF KNINZERU-MATAL	Quotation Advert	
Opening Date:	2020-11-10	110
Closing Date:	2020-11-18	[23]
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Head Office Quotations	$\mathbf{\nabla}$
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Dr Pixley Kalsaka Seme Hospital	
Date Submitted	2020-11-06	•
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: 343/19/20-H	
Item Çategory:	Goods	$\overline{\mathbf{Y}}$
Item Description:	Supply and delivery of exercise cage	

Quantity (if supplies)

01

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not Applicable

 $\overline{\mathbf{v}}$ 

Date :

Venue:

QUOTES CAN BE COLLECTED FROM:

310 Jabu Ndlovu Street, PMB. 3200

QUOTES SHOULD BE DELIVERED TO:

310 Jabu Ndlovu Street, PMB, 3200

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Ms N. Shawuka

Email:

Nkosithandile.Shawuka@kznhealth.gov.za

Contact Number:
Finance Manager Name:

0338158344 Mr S. Ngubane

Finance Manager Signature:

\*

## STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED DATE ADVERTISED: 10/11/20 PHYSICAL ADDRESS: 310.	20							L SC	М		
ZNQ NUMBER: 343/19/20H DESCRIPTION SUPPLY AND											
CONTRACT PERIOD. ONCE C				****************	**********		•••••				
SARS PIN											
CENTRAL SUPPLIER DATABA	SE REGISTRATION (C	SD) NO.				11					
UNIQUE REGISTRATION REFE	OX SITUATED AT (STA		•	CES, TEN	DER AD	VISOR	Y	1			<u> </u>
Bidders should ensure that of consideration.  The quote box is open from 08:0  ALL QUOTES MUST BE SUBMITTHIS QUOTE IS SUBJECT PROCUREMENT REGULATION	0 to 15:30. TTED ON THE OFFICI TO THE PREFEREN'	ALFORMS-(	(NOT TO BE	RE-TYPEC	)) AMEWOF	RK ACT	AND T	THE !	PREF	EREN	ITIAL
CONDITIONS OF CONTRACT.  ( NAME OF BIDDER	THE FOLLOW FAILURE TO DO SO W	VING PARTICU				ALIFIED)					
POSTAL ADDRESS										•••••	
STREET ADDRESS		••••••		• • • • • • • • • • • • • • • • • • • •			•••••				
TELEPHONE NUMBER CODE	NUMBER		FACSIMIL	E NUMBER	CODE	N	UMBER		• • • • • • • • • • • • • • • • • • • •		
CELLPHONE NUMBER			•••••		•••••						
E-MAIL ADDRESS					•••••						••••
VAT REGISTRATION NUMBER	(If VAT vendor)				•••••						•••
HAS A B-BBEE STATUS LEVEL	VERIFICATION CERT	IFICATE BEEN	N SUBMITTE	ED? (SBD 6	.1)			Y	ES	NO	
IF YES, WHO WAS THE CERTI	FICATE ISSUED BY?						ПС	K APF	PLICAE	BLE B	BOX]
AN ACCOUNTING OFFICER AS A VERIFICATION AGENCY ACC A REGISTERED AUDITOR [A B-BBEE STATUS LEVEL VE TO QUALIFY FOR PREFERENCE	CREDITED BY THE SO	UTH AFRICAN	ACCREDIT	TATION SYS	STEM (SA	NAS);		••••••			 0
		-						Y	ES	NO	П

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

OFFICIAL PRICE PAGE FOR QUOTATIONS	
SIGNATURE OF BIDDER	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity Description		Brand &	Country of		
			model	manufacture	R	
1	01	Supply and Delivery of exercise cage				1
						+
	-					+
	-					+
						+
	-					+
	1					+
	-					+
	+					+
						+
	1					+
	-					t
		NB: Specification attached				1
		Original documents required in a sealed				4
		envelope with current CSD summary report				1
		reflecting banking details, certified copy				1
		of B-BBEE certificate by verified agency and				
		accredited by SANAS , Tax Clearance				1
		certificate or SARS pin				
		Attach relevant brochure for evaluation purpose				1
		failing will result your quote not considered.				+
		Responses to be delivered:310 Jabu Ndlovu				+
		street,old boys Model,Quotation tender box				T
		OR email: quotations.scmho@kznhealth.gov.za				$\top$
VALUE AD	DED TAX (O	nly if VAT Vendor)				T

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

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:				
Contact Person: N. Shawuka Tel: 033-815 8344	Contact Person: Nishan Singh Tel 082 336 8240				

#### **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.

2.	In order to give effect to the above, the following questionnaire must be of	completed and submitted with the quote.	
2.2.	Position occupied in the Company (director, trustee, shareholder²):2.6.	Tax Reference Number:	
2.7.	The names of all directors / trustees / shareholders / members, their incemployee / persal numbers must be indicated in paragraph 3 below.	dividual identity numbers, tax reference num	nbers and, if applicable, [TICK APPLICABLE]
	Are you or any person connected with the bidder presently employed by 1. If so, furnish the following particulars:  Name of person / director / trustee / shareholder/ member:		YES NO
	Name of state institution at which you or the person connected to the bid Position occupied in the state institution:	der is employed:Any other particulars:	
2.8.	<ol> <li>If you are presently employed by the state, did you obtain the appropring the public sector?</li> <li>If yes, did you attach proof of such authority to the quote document?</li> </ol>	)	ork outside employment YES NO
2.8.	Failure to submit proof of such authority, where applicable, may result in to 2.2. If no, furnish reasons for non-submission of such proof:		 nduct business with the
2.9.	state in the previous twelve months?  1. If so, furnish particulars:		YES NO
2.10	may be involved with the evaluation and or adjudication of this quote?  1.1. If so, furnish particulars:		YES NO
2.11	Are you, or any person connected with the bidder, aware of any relations employed by the state who may be involved with the evaluation and or a .1. If so, furnish particulars:	adjudication of this quote?	YES NO
	2. Do you or any of the directors / trustees / shareholders / members of the or not they are bidding for this contract? 2.1. If so, furnish particulars:		ted companies whether YES NO
<b>3.</b> NB:	Full details of directors / trustees / members / shareholders.  The Department Of Health will validate details of directors / trustees / to ensure that their details are up-to-date and verified on CSD. If the D not be considered and passed over as non-compliant according to Nation	epartment cannot validate the information	on CSD, the quote will
4	DECLARATION		
	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS 2.	CERTIFY THAT T	HE INFORMATION
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR AC OVE TO BE FALSE.	T AGAINST ME SHOULD THIS DE	CLARATION
	ne of bidder Signature		ate
¹"Sta a) b)		provincial legislature; national Assembly or the national Council of province: Parliament.	s; or

<sup>\*</sup>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

Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.  The institution has determined that a compulsory site meeting  Date//				
	Full Name:			
	Signature:			
	Date:			
	tution has determined that a compulsory site meeting			

#### 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:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 12.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 12.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

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

9.	DECLA	ARATION WITH REGARD TO COMPANY/FIRM					
9.1	Name of company/firm:						
9.2	VAT	registration number:					
9.3	Com	pany registration number:					
9.4	TYP	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					
9.6							
		Manufacturer					
		Supplier					
		Professional service provider Other service providers, e.g. transporter, etc.					
9.7		I number of years the company/firm has been in bu					
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:						
	i)	The information furnished is true and correct;					
	ii)	The preference points claimed are in accordance v	with the General Conditions as indicated in paragraph 1 of this form;				
	iii)	ii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;					
	iv)	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –					
	(a	a) disqualify the person from the bidding process	;				
	(i	o) recover costs, losses or damages it has incurre	ed or suffered as a result of that person's conduct;				
	(0	<ul> <li>c) cancel the contract and claim any damages warrangements due to such cancellation;</li> </ul>	hich it has suffered as a result of having to make less favourable				
	(0	who acted on a fraudulent basis, be restricted	shareholders 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				
	(6	e) forward the matter for criminal prosecution.					
		INESSES	SIGNATURE(S) OF BIDDERS(S)				
	1.		DATE:				
	2.		ADDRESS				

Th C

**REVISED: 00/12/2018** 

Preamble B

# PROVINCE OF KWAZULU-NATAL

# **DEPARTMENT OF HEALTH**

# HEALTH TECHNOLOGY SERVICES (H.T.S.)

# **SPECIFICATION FOR:**

## **EXERCISE CAGE**

SPECIFICATION: H.T.S. NO. AC11161

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

		BIDDERS COMMENTS: TICK (V) APPROPRIATE BOX	
NO	GENERAL CLAUSES	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) 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. AC11161 REVISED: 00/12/2018 Page 1 of 8 3. RAM 7) 12/3/19.

NO	SPECIFICATION	BIDDERS COMMENTS: STATE "COMPLIES" OF "DOES NOT COMPLY" OR ANSWER THE QUESTION.
	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 G3.2	State percentage guaranteed up time of machine (Should be at least 99%).	
Clause G3.3	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 G3.4	The bidder must state the number of services that will be provided during and up to the end of the guarantee period.	
Clause G3.5	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 Department Health's Radiation Control Board during the guarantee period.	
Clause G3.6	Travelling and Travelling Time costs must be included during the Guarantee Period?	
Clause G3.7	Spares that may be required during the Guarantee Period will be supplied at the expense of the bidder.	
Clause G3.8	Downtime during the Guarantee Period must extend the Guarantee time on a Day-to-Day basis.	
Clause G3.9	Any repetition (twice or more) of the same type of fault that first occurred during the guarantee period must be considered as a repair under guarantee if it occurs within the first year after the expiry of the guarantee period.	
Clause G3.10	The same guarantee conditions must apply to replacement units.	
Clause G4	The successful bidder must Supply, Deliver, Commission and install the Equipment and will be required to demonstrate the product to the applicable Staff at the Institution and costs for the abovementioned must be included in the final bid price.	
Clause G5	Bidders must offer the Health Technology Service's In House Technicians a demonstration of the product, which will enable the Health Technology Service's In House Technicians to become acquainted with the equipment during the Test and Acceptance phase.	
Clause G6	Preference may be given to a make and model that has been technically and clinically evaluated by a Government Institution within the R.S.A. (Attach proof of evaluation where applicable).	
Clause G7	The successful bidder must provide the Health Technology Service's in house Technicians, <b>full training</b> 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 G8	SERVICING:	
Clause G8.1	The bidder must have a well established service and repair facility in KwaZulu-Natal, to service,repair and calibrate the equipment offered. (The Health Technology Services reserves the right to inspect the premises).	
Clause G8.2	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. (The Health Technology Services reserves the right to inspect the premises).	

. = -		BIDDERS COMMENTS: STATE "COMPLIES" OR
NO	SPECIFICATION	"DOES NOT COMPLY" OR ANSWER THE QUESTION.
	(excluding your Agency) represented by the subcontractor.	
Clause G8.4	Supply the Name, Address and Telephone Number/s of the Local Service Department within KwaZulu-Natal.  Please supply details as follows:  Company name :  Physical Address :	
	Telephone Number/s :Fax number :	
	(The Health Technology Services reserves the right to inspect the premises).	
Clause G8.5	State if the Technician(s) are in the direct employ of the bidder or a subcontractor.	
Clause G8.6	The bidder must supply information on the number of Technicians permanently working in KwaZulu-Natal and their names and contact Telephone Number/s must be listed (Directly employed or subcontracted) in an annexure to the bid document.	
Clause G8.7	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 G8.8	The Institution's requirement is that a technician is available within a reasonable time (24 hours) to attend to malfunctioning equipment. The Bidder to state the technician per install base e.g. equipment ratio to technician ratio, e.g. 1 technician per 10 pieces of equipment.	
Clause G9	The bidder must Guarantee that no additional equipment will be required for the successful operation of the equipment bided 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 G10	Optional accessories must be offered for separately on the Schedule of optional accessories found at the end of this Technical specification, indicating catalogue numbers, correct descriptions and Prices inclusive of V.A.T.	
Clause G11	Bidder must state the period of time for delivery of Spare parts following the receipt of an official order as follows: 0 to 10 days; 0 to 20 days; 0 to 30 days; 0 to 60 days; 0 to 90 days; more than 90 days.	
Clause G11.1	The Bidder must supply with this offer a list together with the quantities of spares held locally in stock in the KwaZulu-Natal Province on the offered product. The Health Technology Services reserves the right to inspect the premises to verify the spares stock held.	
Clause G12	The bidder must include a firm commitment in writing, which must be attached with this bid that they would supply spares, components, upgrades,	

•		BIDDERS COMMENTS:
NO	SPECIFICATION	STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.
	complete original service / repair manual, technical support and ongoing training support for technical staff of the Health Technology Services and the end users Department of Health, KwaZulu-Natal throughout the life cycle of the equipment offered.	
Clause G13	Spares must be available for 10 (Ten) years from the original equipment manufacturer for the product offered.	h. 1
Clause G14	The successful bidder must include in their offer at no extra cost to the final bid price:	
Clause G14.1	Complete user Operation / Maintenance Manual x 2 (two) Book / File; CD; DVD copies in English Language.	
Clause G14.2	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 G14.3	All the above Manuals must be properly bound in either a Book, File or CD form.	
Clause G14.4	The Bidder must supply all software (including software-keys and / or passwords) to allow for trouble shooting (faultfinding), maintenance, calibrations, repairs and services at no additional cost.	
Clause G15	Does your Company have an after hour service back up facility.	
Clause G16	If the equipment is taken away for repairs, a loan set must be made available on request to the end user by the Institution until the Institution's unit is returned. All costs incurred for providing the loan unit must be for the bidders account.	
Clause G17	Bidder must bid on the latest model and Technology that fully complies with this Technical Specification.	
Clause G17.1	The Bidder must state how long this technology has been commercially available (state when the model offered was launched).	
Clause G17.2	The bidder must state if there are any near future updates expected.	
Clause G18	The successful bidder must maintain a system for notifying and providing users with Updates, Modifications, new Software Releases and Recalls.	
Clause G19	The successful bidders must arrange for an acceptance test of the equipment with the Manager of the Health Technology Services and the Hospital Manager. A copy of the original answered Specification, copy of the invoice order and relevant paperwork (PH form) from the receiving Hospital must be submitted with the equipment when the ACCEPTANCE TEST is to be undertaken.	
Clause G20	Where equipment bided for, operates off 220 Volt, 50Hz a.c. supply, bidder must ensure that the product being quoted for is fitted with a 15 Amp approved mains plug top, which is held together by two screws.	
Clause G21	The unit must comply with an acceptable International Electrical Safety Standard such as IEC 60601-1 and 60601-1-2 for Medical Equipment where the quoted equipment operates off an electrical supply.	
Clause G22	All equipment, the installation and any alteration / additions must comply with:	
Clause G22.1	The Occupational Health and Safety Act (1993);	
Clause G22.2	The wiring code S.A.N.S. 0142.	
Clause G23	Units being quoted for must be CE Certified. (Attach a copy of certification).	

,		BIDDERS COMMENTS: STATE "COMPLIES" OR
NO	SPECIFICATION	"DOES NOT COMPLY" OR ANSWER THE QUESTION.
	The make and the model offered must be reflected on the certificate.	
Clause G24	The Mains Cable 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 of the unit being quoted for must be S.A.N.S. colour coded.	
Clause G25	The equipment being quoted for must be protected against Electro magnetic Interference.	F
Clause G26	Only new equipment must be quoted for. Refurbished and reconditioned equipment being quoted on will not be accepted.	
Clause G27	Bidders must note that dedicated test equipment, spare parts and any special tooling required for the upkeep and maintenance of the equipment quoted on must be available to the Health Technology Services to procure if requested.	
Clause G28	All the necessary calibration and maintenance software, where applicable, required to maintain and calibrate the equipment, must be supplied with the equipment to the Health Technology Services at no extra cost to the final bid price.	
Clause G29	NB. HAZARDOUS SUBSTANCE ACT:	
Clause G29.1	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 license in terms of the Act on Hazardous Substances (Act. 15/1973) must be submitted with this bid document. The license must be registered under the bidders name or a letter of joint venture must be submitted by the license holder where the license is not in the name of the bidder. Bidders that neglect to submit a license will not be considered.	
Clause G29.2	Bidder must state the Radiation Control licence number of the make and model of equipment offered.	License No:
Clause G29.3	Where it has been established by the bidder that the equipment offered does not require Radiation Control licence, proof from the Radiation Control authority must be submitted with this bid document.	
Clause G30	The system offered must comply fully with or exceed all of the minimum specification requirements per the Technical Clauses.	
Clause G31	The offer submitted must be supported by descriptive literature, colour pamphlets, colour brochures and technical data sheets applicable to the offer (i.e. supporting information for all components of the system) must accompany the bid, failing which the bid will not be considered.	
Clause G32	The equipment and any accessories ordered from the successful bidder will be delivered, installed, tested, calibrated, demonstrated (including specified training) and commissioned in the specific Hospital at the expense of the successful Bidder, prior to full payment being made.	
Clause G33	All prices are to include V.A.T. and must be quoted in the South African currency. The price must be valid for a period of 180 days from closing date of bid.	
Clause G34	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 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 within14 days, or the bidder must take 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.	

r		DIDDEDS COMMENTS.
		BIDDERS COMMENTS:
NO	SPECIFICATION	STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.
Clause G35	The Institution requesting the unit reserves the right to clinically trial and	
	evaluate the unit in order to ensure that the unit meets the clinical	
	requirements of the Department before adjudication of the bid.	
Clause G36	UPGRADEABILITY WHERE APPLICABLE:	
Clause G36.1	Bidders are to state the policy with regard to future software updates and the costs that will be involved.	
Clause G36.2	The Bidder to state what hardware and software will be available, with costs and projected dates.	
Clause G37	UPGRADE POLICY:	
Clause G37.1	All future upgrades (hardware and software) involving patient safety must be offered at no additional cost.	
Clause G37.2	All future upgrades removing software viruses from existing software must be supplied at no cost.	
Clause G37.3	Any upgrade before or after installation of the equipment involving additional cost must be brought to the attention of the Manager, Health Technology Services.	
Clause G38	The Bidder must indicate the expected life of their offered unit and software in years.	
Clause G39	The Bidder must provide a detailed breakdown of the cost of ownership of their offered system for the life cycle including cost of services, disposables etc. The following formula must be used:  Cost of Ownership = Unit Price + Installation / Commissioning costs +	
	Training costs (End User & Technical) + Comprehensive Maintenance / QA checks per year (Nett Present Value) X Life expectance in years. The cost of Ownership may be used as part of the feasibility evaluation of bid.	
Clause G40	The successful Bidder at no extra cost must provide additional future 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 exercise cage. The units offered must be both very reliable and extremely user friendly.

BIDDER'S COMMENTS:	

## Clause T2

Clause	Specification	Provide your answer in this Column. Please be straight to the point.	Complies Yes No
T2.1	Cage must be constructed out of steel tubing and wire mesh panels on rubber feet.		
	Epoxy coated or enamel sprayed.		
T2.2	Unit must be well balanced and steady during exercises.		
T2.3	Dimensions: (Approximately) 110 cm width 215 cm length 175 cm height		
T2.4	Cage must be supplied with all necessary suspension gear:  • 6 limb canvas slings • 1 head canvas sling • 2 trunk canvas sling • 18 graduated springs of different tensions • 8 single ropes (incl hooks and cleats) • 4 double pulley ropes (incl hooks and cleats) • 12 "S" Hooks • 2 ankle straps		
T2.5	Frame must fit over a Low/Wide Exercise Table		

BIDDER'S COMMENTS	Βí	ממ	FR	'S	CO	M	MEN	VTS:
-------------------	----	----	----	----	----	---	-----	------

# **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
\ <del></del>		-	

# **DETAILED TECHNICAL SPECIFICATION**

# **GENERAL INFORMATION REQUIRED**

# FAILURE TO COMPLETE THIS PART WILL DISQUALIFY THE BIDDER

Make:	
iviane.	

Model Number / Part Nu	mber for:			
		M:		
Country of Origin				
Final Bid / Quotation Prid	ce inclusive of V.A.T.	-		
Local (KwaZulu-Natal) A	gent			
·				
Delivery Period				
RSA Import Permit Hol	der			
BIDDER	=			_
SIGNATURE			DATE	
ADDRESS				
TELEPHONE NO.				
	<u>·</u>		_ 170(110)	
CONTACT PERSON (PLEASE PRINT)				