



Quotation Advert

Opening Date: 2021-08-25

Closing Date: 2021-09-02

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Head Office Quotations

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Health Technology Services

Date Submitted: 2021-08-25

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: HOH/0607/22

Item Category: Goods

Item Description: Supply & Deliver of Total Body Cooling Device for Neonatal & Paediatric

Use: Health Technology Services

Quantity (if supplies): 1

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

www.kznhealth.gov.za

QUOTES SHOULD BE DELIVERED TO:

Quotations.scmh@kznhealth.gov.za

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Neliswe Zungu

Email: Neliswe.zungu@kznhealth.gov.za

Contact Number: 033 815 8418

Finance Manager Name: Mr. Tashby

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH- CENTRAL SCM

DATE ADVERTISED: 25/08/2021

PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201

ZNO NUMBER: HOH/0607/22 CLOSING DATE: 02/09/2021 CLOSING TIME: 11:00

DESCRIPTION: Supply & Deliver of Total Body Cooling Device for Neonatal & Paediatric Use

Once Off

VALIDITY PERIOD 60 Days

SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)

310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER CODE NUMBER FACSIMILE NUMBER CODE NUMBER

CELLPHONE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (if VAT vendor)

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

YES NO

IF YES, WHO WAS THE CERTIFICATE ISSUED BY?

[TICK APPLICABLE BOX]

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)

A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS);

A REGISTERED AUDITOR

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

YES NO

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

OFFICIAL PRICE PAGE FOR QUOTATIONS

SIGNATURE OF BIDDER

[By signing this document I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED

DATE

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	c
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1	01	Supply & Deliver of Total Body Cooling Device for Neonatal & Paediatric Use:Health Technology Services				
		NB:Specification Attached				
		Compulsory Brochure Submission				
		Original documents required in a sealed envelope with current CSD summary report reflecting banking details, certified copy of B-BBEE certificate by verified agency and accredited by SANAS, Tax Clearance certificate or SARS pin				
		Responses to be hand delivered at 310 Jabu Ndlovu street, Old Boys Model Tender Quotation Box or emailed to Quotations.scmho@kznhealth.gov.za				
VALUE ADDED TAX (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	State Delivery Period E.G. E.G. 1day, 1week
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Enquiries regarding the quote may be directed to: Contact Person: Nelliswe Zungu Tel: 033-815 8418	Enquiries regarding technical information may be directed to: Contact Person: K Pillay Tel: 031-461 8434
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DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state, 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 favoritism, 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/judging/authorising 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/persons who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

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

- 2.1 Full Name of bidder/representative:
- 2.2 Identity Number:
- 2.3 Position occupied in the Company (director, trustee, shareholder): 2.6 VAT Registration Number:

2.7 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / personal numbers must be indicated in paragraph 3 below.

2.8 Are you or any person connected with the bidder presently employed by the state? YES NO TICK APPLICABLE

2.8.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder / member:

Name of state institution at which you or the person connected to the bidder is employed:

Position occupied in the state institution:

2.8.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.2.1 If yes, did you attach proof of such authority to the quote document? YES NO

2.8.2.2 If no, furnish reasons for non-submission of such proof:

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.9 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

2.9.1 If so, furnish particulars:

2.10 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO

2.10.1 If so, furnish particulars:

2.11 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO

2.11.1 If so, furnish particulars:

2.12 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO

3. Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME)....., CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2. I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of bidder Signature Position Date

"State" means -

- a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1989 (Act No. 1 of 1989);
- b) any municipality or municipal entity;
- c) provincial legislature;
- d) national Assembly or the national Council of provinces; or
- e) Parliament.

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

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
(i) that the price(s), rate(s) & preference quoted cover all for the workitem (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 & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment 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 products will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SAMPLES

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

Institution Site Inspection / briefing session Official Full Name: Signature: Date:	Institution Stamp:
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6. STATEMENT OF SUPPLIES AND SERVICES

6.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference points allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

8. TAX COMPLIANCE REQUIREMENTS

8.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
8.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

9. TAX INVOICE

9.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

10. PATENT RIGHTS

10.1. The supplier shall indemnify the KZN Department of Health (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

11. PENALTIES

11.1. if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

12.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
(i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract;
(ii) if the supplier fails to perform any other obligation(s) under the contract; or
(iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

12.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
12.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

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

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
(a) Price; and
(b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

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 sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

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		

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

8. (iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:
 Whether the sub-contractor is an EME or QSE YES NO
 (Tick applicable box)

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

7. (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.)

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

B-BBEE Status Level of Contributor (80/20 system)	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

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:

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

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

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \text{ Where}$$

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

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

3. POINTS AWARDED FOR PRICE

9. DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm:

9.2 VAT registration number:

9.3 Company registration number:

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

Partnership/Joint Venture / Consortium

One person business/sole propriety

Close corporation

Company

(Pty) Limited

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

Manufacturer

Supplier

Professional service provider

Other service providers, e.g. transporter, etc.

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

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

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

iv) If the B-BEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

(a) disqualify the person from the bidding process;

(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution.

WITNESSES
1.
2.

SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS:

Revised: 05/09/2016

H0194

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
HEALTH TECHNOLOGY SERVICES
(H.T.S)

SPECIFICATION FOR:
 Total Body Cooling Device for Neonatal and Paediatric use

UMDNS: 1777

SPECIFICATION: H.T.S. E118 (ANAESTHETICS)

Description:
 A cooling device for the therapeutic hypothermia in neonates, children and adolescents

Expert Advisory Group:
 Paediatrics

Intended Areas of Use:
 Regional Hospitals
 Tertiary Hospitals

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

BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.	SPECIFICATION	NO
	<p>The space provided under "Bidder's Comments" for each clause must be used for this purpose. Bidders who neglect to provide answers to every Clause in this Bid Specification will be disqualified. Bidders must note that abbreviated answers e.g. N/A etc. will not be accepted.</p> <p>Bidders must also note that no part of any clauses/ in this Bid Specification may be altered. Where there are traces of alterations found to any clauses in this Bid Specification during Adjudication, the Adjudication Committee will reserve the right to disqualify the bidder. The Bidder must clearly indicate if their offered product complies with the stated requirements, by indicating, "Complies" or "Does not comply" or answer the question next to the corresponding clause.</p>	<p>Clause G1</p>
	<p>All responses must be clear and legible.</p>	<p>Clause G2</p>
	<p>GUARANTEE:</p> <p>All Equipment, Materials and Workmanship provided under this Contract must be Guaranteed for a minimum period of twenty four (24) Months. The successful bidder must arrange with 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.</p>	<p>Clause G3.1</p>
	<p>State percentage guaranteed up time of machine (Should be at least 99%).</p>	<p>Clause G3.2</p>
	<p>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 services/ will be for the bidders account.</p>	<p>Clause G3.3</p>
	<p>The bidder must state the number of services that will be provided during and up to the end of the guarantee period.</p>	<p>Clause G3.4</p>
	<p>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.</p>	<p>Clause G3.5</p>
	<p>Travelling and Travelling Time costs must be included during the Guarantee Period?</p>	<p>Clause G3.6</p>
	<p>Spares that may be required during the Guarantee Period will be supplied at the expense of the bidder.</p>	<p>Clause G3.7</p>
	<p>Downtime during the Guarantee Period must extend the Guarantee time on a Day-to-Day basis.</p>	<p>Clause G3.8</p>
	<p>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.</p>	<p>Clause G3.9</p>
	<p>The same guarantee conditions must apply to replacement units.</p>	<p>Clause G3.10</p>
	<p>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.</p>	<p>Clause G4</p>
	<p>Bidders must offer the Health Technology Services in House Technicians a demonstration of the product, which will enable the Health Technology Services in House Technicians to become acquainted with the equipment</p>	<p>Clause G5</p>

BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.	SPECIFICATION	NO
	during the Test and Acceptance phase.	
	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, 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 G8 SERVICING: 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 G8.1 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 reserve the right to inspect the premises).	
	Clause G8.3 State Number of other medical equipment "Repair & Service" Agencies (excluding your Agency) represented by the subcontractor.	
	Clause G8.4 Supply the Name, Address and Telephone Numbers of the Local Service Department within KwaZulu-Natal.	
	Please supply details as follows: Company name : _____ Physical Address : _____ Telephone Numbers : _____ 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 Numbers 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	

BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.	NO	SPECIFICATION
		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.
		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.
		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, 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.
		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.

BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.	SPECIFICATION	NO
	<p>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 (FH form) from the receiving Hospital must be submitted with the equipment when the ACCEPTANCE TEST is to be undertaken.</p>	
	<p>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.</p>	
	<p>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.</p>	
	<p>All equipment, the installation and any alteration / additions must comply with: The Occupational Health and Safety Act (1993);</p>	
	<p>The wiring code S.A.N.S. 0142.</p>	
	<p>Units being quoted for must be CE Certified. (Attach a copy of certification). The make and the model offered must be reflected on the certificate.</p>	
	<p>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.</p>	
	<p>N.B. The mains cable of the unit being quoted for must be S.A.N.S. colour coded.</p>	
	<p>The equipment being quoted for must be protected against Electro magnetic Interference.</p>	
	<p>Only new equipment must be quoted for. Refurbished and reconditioned equipment being quoted on will not be accepted.</p>	
	<p>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.</p>	
	<p>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.</p>	
	<p>NB, HAZARDOUS SUBSTANCE ACT:</p>	
	<p>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.</p>	
	<p>Bidder must state the Radiation Control licence number of the make and model of equipment offered.</p>	
	<p>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.</p>	
	<p>The system offered must comply fully with or exceed all of the minimum specification requirements per the Technical Clauses.</p>	
	<p>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.</p>	
	<p>The equipment and any accessories ordered from the successful bidder will be delivered, installed, tested, calibrated, demonstrated (including specified training) and commissioned in</p>	

BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.	SPECIFICATION	NO
	the specific Hospital at the expense of the successful Bidder, prior to full payment being made.	
	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 G33
	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, or the bidder must take arrangement 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 G34
	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 G35
	UPGRADEABILITY WHERE APPLICABLE:	Clause G36
	Bidders are to state the policy with regard to future software updates and the costs that will be involved.	Clause G36.1
	The Bidder to state what hardware and software will be available, with costs and projected dates.	Clause G36.2
	UPGRADE POLICY:	Clause G37
	All future upgrades (hardware and software) involving patient safety must be offered at no additional cost.	Clause G37.1
	All future upgrades removing software viruses from existing software must be supplied at no cost.	Clause G37.2
	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 G37.3
	The Bidder must indicate the expected life of their offered unit and software in years.	Clause G38

TECHNICAL SPECIFICATION.

STATE YES OR NO	SPECIFICATION	NO
Give information or values where appropriate. Supply information on a separate sheet if space provided is inadequate.	<p>Clause T1 A bid is called for the supply, delivery and commissioning of a of Total Body Cooling Device for the purposes of therapeutic hypothermia</p>	
	<p>Clause T2 Application</p>	
	<p>Clause T3 To allow for therapeutic hypothermia in</p> <ul style="list-style-type: none"> • Neonates • Children • Adolescents up to 50kg 	
	<p>Clause T3 Power</p> <p>The unit on offer must operate off the 220V + 10%, 50Hz single phase A.C. supply and be fused in both the LIVE and NEUTRAL</p> <p>The mains cable must be the Hospital Grade Type and must be a minimum length of 3m.</p> <p>State the length of the cord</p>	
	<p>Clause T4 Components</p> <p>Cooling Unit</p> <p>Liquid filled cooling mattresses/wraps</p> <p>Self-sealing or clamp connectors</p> <p>2 sets of hoses to connect to the cooling unit - 2metres in length</p> <p>Trolley - on castors</p> <p>Temperature probes</p>	
<p>Clause T5 Cooling Unit</p> <p>The Cooling unit must be microprocessor controlled with servo feedback via a rectal temperature probe</p> <p>Must have a clear display and graphics package demonstrating</p> <ul style="list-style-type: none"> • Patient/actual temperature • Target/set temperature • Time elapsed <p>State the type of display employed.</p> <p>Must be compact – should not exceed 950mmH x 650mmD x 375mmW</p> <p>State the dimensions</p> <p>Height</p> <p>Width:</p> <p>Depth:</p> <p>Must be able to store at least 2GB data for temperature profile analysis</p> <p>The unit should allow data to be downloaded onto a USB device</p> <p>Temperature settings must be stored and defaulted to in the event of a power failure</p> <p>The unit must not cause excessive noise - State the noise level in Db</p>	<p>Clause T5 Height</p> <p>Clause T5 Width:</p> <p>Clause T5 Depth:</p> <p>Clause T5 i)</p> <p>Clause T5 ii)</p> <p>Clause T5 iii)</p> <p>Clause T5 iv)</p> <p>Clause T5 v)</p> <p>Clause T5 vi)</p> <p>Clause T5 vii)</p> <p>Clause T5 viii)</p> <p>Clause T5 ix)</p>	
	<p>Clause T6 Mattresses/Wraps</p> <p>The fluid filled blankets must be</p> <ul style="list-style-type: none"> • Waterproof • Easy to clean with standard hospital grade disinfectant • Latex free and Antistatic <p>Various sizes must be available including but not exclusive to Neonatal wraps that can be wrapped and secured around a baby</p> <ul style="list-style-type: none"> • Child • Large adolescent – up to 50kg <p>Indicate the volume of liquid that is required to fill the various sized mattresses</p> <p>The fluid used to fill the mattresses must have effective heat transfer capabilities</p> <p>State if the fluid is water or another liquid</p>	<p>Clause T6 i)</p> <p>Clause T6 ii)</p> <p>Clause T6 iii)</p> <p>Clause T6 iv)</p> <p>Clause T6 v)</p>

NO

SPECIFICATION

STATE YES OR NO

Give information or values where appropriate. Supply information on a separate sheet if space provided is inadequate.

		<p>Clause T17</p> <p>Temperature control</p>
<p>i) The cooling unit must allow for an automated programme or manual settings</p> <p>ii) Manual settings should override automated settings</p> <p>iii) Temperature control ranges:</p> <ul style="list-style-type: none"> • Fluid - 13-39°C • Set Temperature range 30-38°C <p>iv) An automated programme must include a neonatal mode</p> <p>v) The neonatal mode must</p> <ul style="list-style-type: none"> • Cause rapid cooling to a set temperature of 33-34°C • The period of cooling (if able to set) should be approximately 72 hours • The rewarming period should be 6-8 hours 		<p>Clause T18</p> <p>Alarm settings</p>
<p>i) The control unit offered must provide audible and visible alarms if:</p> <ul style="list-style-type: none"> • The actual temperature of the mattress/wrap deviate from the user selected set temperature. • There is a low fluid level • There is a mains power failure <p>ii) State what temperature deviation will be allowed before the alarm is activated.</p> <p>iii) Bidder must state all other additional safety features provided by the unit being quoted on.</p>		<p>Clause T9</p> <p>Trolley</p>
	<p>i) The Cooling Unit must be well secured on to a trolley.</p> <p>ii) State the method used.</p> <p>iii) The trolley must be stable and suitable for moving the unit within the institution.</p> <p>iv) Castors on the trolley must be at least 100mm in diameter with a brake on at least two castors.</p>	<p>Clause T10</p> <p>Accessories</p>
<p>i) The unit must be supplied with the necessary accessories in order that it can be put into use immediately</p> <p>ii) The bidder to list all accessories (including catalogue numbers and cost) included in the bid price. All prices must be inclusive of V.A.T.</p> <p>iii) The bidder to list all optional extra accessories (including catalogue numbers and cost) under the optional accessory section.</p> <p>iv) The following accessories must be supplied, and the cost must be included in the final bid price:</p> <ul style="list-style-type: none"> • At least 10 rectal probes and 10 skin probes • 3 reusable mattresses, 10 disposable liners, securement devices for wraps or • 10 disposable wraps/mattresses • Accessories required to fill the blanket • 2 complete set of hoses used to connect the cooling unit to the mattresses • Specialized fluid for blanket filling (if required) – enough fluid for at least 10 patients for each chosen mattress should be supplied v) The choice of mattress/wrap will be determined by the end-user vi) If disposable blankets are available, they should be usable on a single patient for at least 5 days before requiring replacement 		<p>Clause T11</p> <p>Cleaning</p> <p>Clear instruction on cleaning and which cleaning products may be used must be provided</p> <p>Clause T12</p> <p>GUARANTEE / WARRANTY</p>
<p>i) The bidder must provide a minimum of 24 month warranty / guarantee period</p> <p>ii) A longer period of warranty will be an advantage</p>		<p>Clause T13</p> <p>MAINTENANCE AND SERVICE AGREEMENT</p>

NO	SPECIFICATION	STATE YES OR NO Give information or values where appropriate. Supply information on a separate sheet if space provided is inadequate.
	i) A fully costed COMPREHENSIVE MAINTENANCE AND SERVICE AGREEMENT for a period of 3 years (that will commence upon termination of the guarantee / warranty period) must be supplied with the bid. ii) The agreement must be renewable/renegeable iii) The service agreement may or may not be entered into.	i) ii) iii)

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 Price inclusive of V.A.T. _____

Local (Kwazulu-Natal) Agent _____

Delivery Period _____

R S A Import Permit Holder _____

Bidder _____

Signature _____ Date _____

Address _____

Telephone No. _____ Fax No. _____

Contact Person _____ (Please Print)