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CORPORATE INFORMATION COMPONENTS

DIRECTORY

DISTRICT OFFICES

KZN Health > Components > Supply Chain Management

AdvertQuote

	(WAZULU-NATAL PROVIN IEALTH IEPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:		2021-04-13	
Closing Date:		2021-04-22	120
Closing Time:		11:00	
NSTITUTIO	N DETAILS		
nstitution Nar	ne:	Charles Johnson Memorial hospital	\leq
Province:		KwaZulu-Natal	
Department o	r Entity:	Department of Health	
Division or se	ction:	Central Supply Chain Management	
Place where g	oods / services is required	CHARLES JOHNSON MEMORIAL HOSPITAL	
Date Submitte	ed	2021-04-13	
TEM CATE	GORY AND DETAILS		
Quotation Nu		ZNQ: CJM 01/2021-22	
Item Category	<i>r</i> :	Services	<u></u>
Item Descript		PAEDIATRIC HIGH FLOW NASAL OXYGEN MACHINE	
		SEE HTS SPECIFICATION ATTACHED	
Quantity (if s	upplies)	02	
	ORY BRIEFING SESSION		
Select Type:	ON BRIEF HE SECTION	Not Applicable	[
Date:			
Time:			,
Venue:			
QUOTES CAN	N BE COLLECTED FROM:		
QUOTES SHO	OULD BE DELIVERED TO:	CHARLES JONHSON MEMORIAL HOSPITAL TENDER BOX AT LOT 92 HLUBI STREET NQUTU 3135	
ENQUIRIES	S REGARDING THE ADV	ERT MAY BE DIRECTED TO:	
Name:		B. MABASO	
Email:		vusumuzi.mabaso@kznhealth.gov.za	
Contact Num	nber:	035- 271 6447	
Finance Man	ager Name:	E.M.MAHLINZA	
		op manaly	

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: CHARLES JOHNSON MEMORIAL HOSPITAL
DATE ADVERTISED: 13 APRIL 2021 CLOSING DATE: 22 APRIL 2021 CLOSING TIME: 11:00
FACSIMILE NUMBER: 034-2711671 E-MAIL ADDRESS: vusumuzi.mabaso@kznhealth.gov.za
PHYSICAL ADDRESS: LOT 92 HLUBI STREET, MAIN ROAD, NQUTU 3135
C IM 04/2021.22
ZNQ NUMBER: CJM 01/2021-22
DESCRIPTION: SUPPLY AND DELIVER PAEDIATRIC HIGH FLOW OXYGEN MACHINE
CONTRACT PERIOD 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)
CHARLES JOHNSON MEMORIAL HOSPITAL, TENDER BOX NEXT TO OPD GATE,
LOT 92, HLUBI STREET, MAIN ROAD, NQUTU 3135
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 CODENUMBERFACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (if VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)
[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]

OFFICIAL PRICE PAGE FOR QUOTATIONS DESCRIPTION: SUPPLY AND DELIVER PAEDIATRIC	ZNQ NUMBER: CJM 01/2021-22 HIGH FLOW OXYGEN MACHINE
SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			model	manufacture	R	С
		SUPPLY AND DELIVER				
	02	PAEDIATRIC HIGH FLOW OXYGEN MACHINE				
		NB: SPECIFICATION IS ATTACHED				
	,		f			
	- L					
			,			
			· 11			
		NB; PENALTIES: IF THE SUPPLIER FAILS TO DELIVER ANY				
		OR ALL GOODS OR TO PERFOM THE SERVICES WITHIN				
		THE SPECIFIED PERIOD IN THE CONTRACT, THE PURCHASER				_
		SHALL, WITHOUT PREJUDICE TO ITS REMEDIES UNDER				
		THE CONTRACT, DEDUCT FROM THE CONTRACT PRICE AS A				_
		PENALTY				
VALUE A	DDED TAX @	15% (Only if VAT Vendor) 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?
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: Bheka MabasoTel: 034-271644a E-Mail Address: Yusumuzi, mabaso@kznhealth.og	
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DECLARATION OF INTEREST

1.	blood relationship, may may imited quote or proposal). employed by the state, or declare his/her position in the bidder is employed the legal person on whe evaluation and or adjud	lke an offer or offers in terms of the like an offer or offers in terms of the like allegations of the persons connected with or relief at the like and offers and offers of the state; and/or one of the like and offers of the like	this invitation of favouritism, lated to them ating authority t is signed, he it is known th	to quote (includes should the resultin, it is required that where- as a relationship was a relationship was a relationship was such a relations	with persons employed by the state, in a price quotation, advertised competing quote, or part thereof, be awarded the bidder or his/her authorised reposit persons/a person who are/lis involved in the person or perticular of the quote.	tive quote, to persons esentative lved in the
2.		e above, the following questionna				
22	Identity Number: Position occupied in the C		2.5. holder²);2.6.	Tax Reference Nu	ation Number; mber; Number:	
2.8.	The names of all directors employee / persal numbe. Are you or any person co. 1. If so, furnish the following	s / trustees / shareholders / mem rs must be indicated in paragraph nnected with the bidder presently particulars: / trustee / shareholder/ member	bers, their ind h 3 below. y employed by	the state?	mbers, tax reference numbers and, if [TICK APPLICA] YES	NO
28	Position occupied in the st 2. If you are presently em in the public sector? 2.1. If yes, did you attach Failure to submit proof of s	ate institution:ployed by the state, did you obta proof of such authority to the que uch authority, where applicable, i	in the appropote document	Any other parti riate authority to ur ? the disqualification	culars:dertake remunerative work outside e YES of the quote.)	mployment NO
2.8 2.9 2.9 2.1	 2.2. If no, furnish Did you or your spouse, state in the previous twel 1. If so, furnish particulars 0. Do you, or any person comay be involved with the 	reasons for non-submission of sor any of the company's directors we months? Innected with the bidder, have an evaluation and or adjudication of	such proof: s / trustees / s ny relationship f this quote?	shareholders / mem	bers or their spouses conduct busine YES er) with a person employed by the sta	ess with the
2.1 2.1 2.1	Are you, or any person or employed by the state with 1.1. If so, furnish particulars Do you or any of the direction or not they are bidding for	no may be involved with the evalus: ctors / trustees / shareholders / m	of any relation uation and or embers of the	ship (family, friend, adjudication of this company have an	other) between any other bidder and quote? YES y interest in any other related compar YES	NO [
વ	Full details of directors The Department Of Heal to ensure that their deta	/ trustees / members / shareho th will validate details of directo	Iders. rs / trustees CSD. If the I	/ members / share Department cannot	holders on CSD. It is the suppliers' revalidate the information on CSD, the	esponsibility ne quote will
4	DECLARATION					
I, ´ FU	THE UNDERSIGNED (I JRNISHED IN PARAGE	NAME) LAPHS 2.			CERTIFY THAT THE INFO	MATION
	ACCEPT THAT THE ST ROVE TO BE FALSE.	ATE MAY REJECT THE QU	JOTE OR A	CT AGAINST M	IE SHOULD THIS DECLARAT	ON
	ame of bidder	Signature		osition	Date	,.,
'"S a) b)	late" means – any national or provincial de constitutional institution within Act, 1999 (Act No. 1 of 1999); any municipality or municipal	epartment, national or provincial public the meaning of the Public Finance Mar entity;	entity or c) nagement d) e)	national Assembly of	the national Council of provinces; or	2.

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

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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. 1.1.

CHANGE OF ADDRESS 2.

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

The institution is under no obligation to accept the lowest or any quote. 3.1.

The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 3.2. quotations excluding VAT as some bidders may not be VAT vendors.

The bidder must ensure the correctness & validity of quote: 3,3.

- that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required 3.5. documentation must be completed in full and submitted.

Offers must comply strictly with the specification. 3.6.

Only offers that meet or are greater than the specification will be considered. 3.7.

Late quotes will not be considered.

- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.9.
- A bidder not registered on the Central Suppliers Database or verification has failed will not be considered. 3.10.

All delivery costs must be included in the quote price, for delivery at the prescribed destination.

- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.12. variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 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.

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.

Quotation submitted must be complete in all respects. 4.4.

Any alteration made by the bidder must be initialled. 4.5.

Use of correcting fluid is prohibited 4.6.

Quotation will be opened in public as soon as practicable after the closing time of quotation. 4.7.

Where practical, prices are made public at the time of opening quotations 4.8.

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 4.9. question. Clear indication thereof must be stated on the schedules attached.

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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.

Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.

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.

A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5.4. date and time of quotation will be considered.

- 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.
- Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid. 5.6.

SAMPLES

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 6.1. 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.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)

Samples must be made available when requested in writing or if stipulated on the document. 6.2.

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 (i) rejected. All testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

	The institution has determined that a comp	ulcony site meeting	take place	L C.
	Date Time:	Place	and place	. S. A.
				1,-1
stitu	ution Stamp:		Institution Site Inspection / briefing session O	fficial
			Fuil Name:	
			Signature:	
		N. C. N. 801	Date:	 Mg

8. STATEMENT OF SUPPLIES AND SERVICES.

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the 8.1. 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

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all 9.1. 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

- 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.
- 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
- 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

- 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;
 - 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;
- "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:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18 ¹ %
3	14 🖘
4	12
5	8
6	6
7	4 .
8	2
Non-compliant contributor	0

	DECL	

- 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)	
7.1	Will any portion of the contract be sub-contracted?	YES NO	
7.1.1	If yes, indicate:		
	i) What percentage of the contract will be subcontracted		
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:

rieleientai riocuteinent Negulations,2011.		
Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people	·.	
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATIO	ON WITH REGARD TO COMPANY/FIRM		* .			
9.1	Name of co	mpany/firm:		V			
9.2	VAT registr	ation number:		4			
9.3	:						
9.4	TYPE OF C	COMPANY/ FIRM [TICK APPLICABLE BOX]					
	☐ One ☐ Clos	tnership/Joint Venture / Consortium e person business/sole propriety se corporation npany /) Limited		, , , , , , , , , , , , , , , , , , ,			
9.5		PRINCIPAL BUSINESS ACTIVITIES					

9.6	COMPANY	CLASSIFICATION (TICK APPLICABLE BOX	ζ				
	-	nufacturer		,			
		oplier ofessional service provider		A pr			
		ner service providers, e.g. transporter, etc.					
0.7		per of years the company/firm has been in but	sinoss:				
9.7				oints claimed hased on			
9.8	the B-BBE	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:					
	i) The information furnished is true and correct;						
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;						
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;						
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contributor have not been fulfilled, the purchaser may, in addition to any other remedy it may have –						
	(a) d	lisqualify the person from the bidding process					
	(b) r	ecover costs, losses or damages it has incurr	ed or suffered as a result of that person's conduct;				
	(c) c	rancel the contract and claim any damages warrangements due to such cancellation;	hich it has suffered as a result of having to make le	ess favourable			
	v c	vho acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders by the National Treasury from obtaining business fr after the <i>audi alteram partem</i> (hear the other side)	om any organ			
	(e) f	orward the matter for criminal prosecution.					
	WITNES	SSES	SIGNATURE(S) OF BIDDERS				
	1						
			DATE:				
	2		ADDRESS				



Revised: 01/07/2015

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

SPECIFICATION FOR:

UMDNS: 12876

BLENDER - OXYGEN / MEDICAL AIR

SPECIFICATION: H.T.S. NO. A22 (ANAESTHETICS)

Description of Unit:

BLENDER - OXYGEN / MEDICAL AIR

Intended Areas of Use: Regional Hospitals Tertiary Hospitals District Hospitals CHCs

Expert Advisory Group: Critical Care / Anaesthesia / Emergency Medicine

Page 1 SPECIFICATION: H.T.S. – A22 (ANAESTHETICS) REVISED: 01/07/2015 Page 1 of 14

DR. ZANE FARINA

Chief Specialist & Metropolitan Head Pietermanitzburg Department of Anaesthesia, Critical Care & Pain Management MBChB(UCT), DA(SA), FCA(SA) Tef: 033 897 3412 NB: GENERAL CLAUSES THAT DO NOT APPLY TO THE EQUIPMENT OFFERED MUST BE ANSWERED "COMPLIES", "DOES NOT COMPLY" OR ANSWER THE QUESTION UNDER BIDDERS COMMENTS.

		BIDDERS COMMENTS:	
NO	SPECIFICATION	STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.	
Clause G1.1	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. Bidders must also note that no part of any clause/s 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.		
Clause G2	All responses must be clear and legible.		
Clause G3	GUARANTEE:		
Clause G3.1	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.		
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		

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NO	SPECIFICATION	BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.	
	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, 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:		
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).		
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 Number/s of the Local Service Department within KwaZulu-Natal.		
	Please supply details as follows:		
	Physical Address		
	Telephone Number/s:		

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REVISED: 01/06/2016
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		BIDDERS COMMENTS:
NO	SPECIFICATION	STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.
	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, 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	

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SPECIFICATION manufacturer for the product offered. 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: Clause G17: The Bidder must state how long this technology that fully complies with this Technical Specification. Clause G17.2 The bidder must state how long this technology has been commercially available (state when the model offered was launched). Clause G18 The successful bidder must maintain a system for notifying and Providing users with Updates, Modifications, new Software Releases and Recalls. a. Clause G18 The successful bidder must maintain a system for notifying and Providing users with Updates, Modifications, new Software Releases and Recalls. a. Clause G18 The successful bidder must maintain a system for notifying and Providing users with Updates, Modifications, new Software Releases and Recalls. a. Clause G20 Where equipment bided for, operates off 220 Volt			BIDDERS COMMENTS:
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in dang and dang dang dang dang dang dang	Clause G21	The unit must comply with an acceptable International Electrical Safety	
Clause G22 All equipment, the installation and any alteration / additions must comply with:	Clause G22	All equipment, the installation and any alteration / additions must	
Clause G22.1 The Occupational Health and Safety Act (1993);	Clause G22.1		

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NO	NO SPECIFICATION				
Clause G23	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.				
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.				
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					

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NO	SPECIFICATION	BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.
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, 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.	
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 <u>patient safety</u> 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.	

TECHNICAL SPECIFICATION.

SCOPE OF WORK

This specification establishes the requirements, supply, delivery of, end user training, demonstration, commission and installation of a Compressor System which must supply cool clean dry Medical Grade Compressed Air, and be Water and Oi free.
Yes No [
Clause 1
The Compressor System must work off 220 / 240 Volt 50Hz.
Yes No No
Clause 2
The Mains Cable must be the Hospital Grade Type and must be a minimum Length of 3m.
Yes No No
Clause 3
The unit offered must be C.E. approved and also be Manufactured at a facility, which is I.S.O. 9001 Certified.
Yes No No
Clause 4
The Unit must have a continuous output of a minimum of 60 L.P.M. at 3bar and a Peak Flow of no less than 100 L.P.M. for 1 second.
Yes No ,
Clause 5
The Unit must have an ambient Operative Temperature from 10 to 40° with humidity below 85%.
Yes No No
Clause 6
The Dew point Depression must be more than 3 ^o C below Room Temperature.
BIDDER'S COMMENTS:

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Clause 7	Clause 7				
The Noise Level mus	at be below 50 dBA at 1m distance.				
BIDDER'S COMME!	is:				
200000000000000000000000000000000000000					
Clause 8					
The Unit must have I	Power Overload Protection.				
Yes	No Indiana and the same and the				
Clause 9					
The Unit must have a	a (DISS) Air Outlet with Check Valves.				
Yes	No [
Clause 10					
The Unit must have a	a clearly visible Performance Gauge indicating Normal and Poor Performance.				
Yes [No				
Clause 11					
	switched On Automatically Start the Compressor when the pressure drops to 3.5 Bar and Stop the is pressure reaches 5 Bar.				
BIDDER'S COMMEN	ITS:				
Clause 12					
The Unit must Alarm	if the pressure must drop below 3 Bar.				
Yes	No No				

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Clause	13		
The Uni	t must be no l	arger than 45 \	Nidth X 45 Length X 75 cm High and Weigh no more than 85 Kg.
BIDDER	YS COMMEN	TS:	
	,		
Clause	14		
The Unit	t must have a	Built-in Hour N	fleter.
Yes		No	
Clause	15		
	The castors		ted with castors / wheels in order to enable easy mobility of the unit from one area to preferably be equipped with brakes of which two (2) castors/wheels must be easily
BIDDER	'S COMMEN	T6:	

Clause	16		
GUARA	NTEE / WAR	RANTY	
The bidd	ler must provi	ide a minimum	of 24-month warranty / guarantee period for the unit offered.
BIDDER	''3 COMMEN	T5:	
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Clause T17

MAINTEN	JANCE	AND	SERVICE	AGREEMENT

Upon termination of the guarantee / warranty period the bidder must provide a fully - costed PREVENTATIVE MAINTENANCE AND SERVICE AGREEMENT for a period of 3 years to commence upon termination of the guarantee / warranty period with an option to enter into a renewable agreement.
BIDDER'S COMMENTS:
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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.

Cat No	lteem	Price including VAT			
		Year 1	Year 2	Year 3	Total
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SCHEDULE OF ACCESSORIES

Bidders must quote for accessories that are used with the system offered. Bidders must also indicate if these accessories need to be compatible with the system offered or whether generic accessories can be utilized with the system offered.

Cat No	1 terrin	Price including VAT				
	The following and the control of the	Yeart	Year 2	Year 3	Total	
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DETAILED TECHNICAL SPECIFICATION

GENERAL INFORMATION REQUIRED

FAILURE TO COMPLETE THIS PART WILL DISQUALIFY THE BIDDER

Make:	
Model Number / Part Number for:	
Country of Origin	
Delivery Period	
R S A Import Permit Holder (License No)	
Bidder	
Signature	Date
Address	
Telephone No	Fax No.
Contact Person(Please Print)	

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