

KZN HEALTH

KZN Health Intranet

Search this site

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

QUOTE AWARD

	HEALTH REPUBLIC OF SOUTH APRICA	Quotation Advert
Opening Dat	te:	2021-03-17
Closing Date	9 :	2021 02 24
Closing Time	e:	11.00
INSTITUTION	ON DETAILS	
Institution Na	ame:	KwaDabeka CHC
Province:		KwaZulu-Natal
Department of	or Entity:	Department of Health
Division or s	ection:	Central Supply Chain Management
Place where	goods / services is required	KwaDabeka CHC
Date Submitt		2004 02 46
ITEM CATE	EGORY AND DETAILS	2021-05-10
Quotation Nu		ZNQ:
		554/20
item Categor	y:	Goods
item D es cript	tion:	Contract for Ordering of Spectacles for 1 Year 1. Bifocals 2. Single Vision 3. Multifocals
Quantity (if se	upplies)	and the second s
COMPULS	ORY BRIEFING SESSION	N/SITE VISIT
Select Type:		Not Applicable
Date :		
Time:		
/enue:		
QUOTES CAN	BE COLLECTED FROM:	04 KHULULEKA DRIVE, KWADABEKA TOWNSHIP - STORE DEPARTMENT
QUOTES SHO	OULD BE DELIVERED TO:	04 KHULULEKA DRIVE, KWADABEKA TOWNSHIP - TENDER BOX ONLY
NQUIRIES	REGARDING THE ADVI	ERT MAY BE DIRECTED TO:
lame:		Simphiwe Mthiyane
		And the second s
mail:		Simphiwe.Mthiyane@kznhealth.gov.za
imail: Contact Numb	per:	Simphiwe.Mthiyane@kznhealth.gov.za 031 714 3762

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: KwaDabeka Community Health Centre DATE ADVERTISED: 17 March 2021 CLOSING DATE 24 March 2021 CLOSING TIME: 11:00 FACSIMILE NUMBER: 031 714 3708 E-MAIL ADDRESS: Simphiwe.Mthiyane@kznhealth.gov.za PHYSICAL ADDRESS 04 Khululeka Drive, KwaDabeka Township, 3602 ZNQ NUMBER: 554/20 DESCRIPTION. CONTRACT FOR ORDERING OF SPECTACLES UNTIL MARCH 2022 CONTRACT PERIOD Once-Off VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) KwaDabeka Community Health Centre 04 Khululeka Drive, KwaDabeka Township, 3602 Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor)

[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]

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

NO	KH	IMPED.	554/20	
MI I	NI	INVESTIGATION		

DESCRIPTION:	CONTRACT FO	R ORDERING OI	SPECTACLES	UNTIL MARCH 2022
DESCRIPTION			0 01/100	OITIE WINTON EULE

DESCRIPTION: CONTRACT FOR ORDERING OF SPECTAC	LES UNTIL MARCH 2022
SIGNATURE OF BIDDER	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity		Brand &	Country of	Price	
			model	manufacture	R	- (
01		CONTRACT FOR ORDERING OF SPECTACLES UNTIL MARCH 2022				П
		(1) BIFOCALS				
		(2) SINGLE VISION				
		(3) MULTIFOCALS				Т
		Specification: H.T.S. NO. M 71 (MECHANICAL)				
		QUOTE MUST BE PER EACH SIZE AS THE ABOVE FOR 1 YEAR				
		THE ORDERING WILL BE ACCORDING TO NUMBER OF				\top
		SCRIPTS PER MONTH				
		NB: DOCUMENTS TO BE HAND DELIVERED AT KWADABEKA				+
		CHC - TENDER BOX ONLY				+
						+
_		Bidders must submit BBBEE Certificate issued				Ŧ
		by verification Agency accredited by SANAS				+
		or a Registered Auditor & A Sworn Affidavit				+
		2. Original/Certified Tax Clearance Certificate/ SARS Pin				+
		3. Fuli CSD Report				#
						Ŧ
ALUE AD	DED TAX @	15% (Only if VAT Vendor)			-	+

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	\neg

DECLARATION OF INTEREST

1.	limited quote or proposal). In employed by the state, or to declare his/her position in relative bidder is employed by the legal person on whose evaluation and or adjudica on whose behalf the declared	persons employed by the state ¹ , or persons employed by the state ¹ , or persons of forces in terms of this invitative of possible allegations of favour persons connected with or related to ation to the evaluating/adjudicating aut the state; and/or be behalf the bidding document is signeration of the quote(s), or where it is known and acts and persons who are involved bove, the following questionnaire must	tation itism ther thorif ed, I wn t d wit	n to quote (includes a price quotat n, should the resulting quote, or pa n, it is required that the bidder or ty where- has a relationship with persons/a that such a relationship exists betw th the evaluation and or adjudication	ion, advertised competitive quote, int thereof, be awarded to persons his/her authorised representative person who are/is involved in the ween the person or persons for or on of the quote.
	•	and a second sec		bempieted and Submitted with the	quote.
2.1	 Full Name of bidder/represer 	ntative	2.4.	Company Registration Number:	
2.2	2. Identity Number:	***************************************	2.5.	Tax Reference Number:	
2.3	Position occupied in the Corr	npany (director, trustee, shareholder²):2	2.6.	VAT Registration Number:	,
		•••••			
2.7	The names of all directors / t	rustees / shareholders / members, the	sie in	disadual identificación accessor to constitue	
	employee / nersal numbers r	nust be indicated in paragraph 3 below	# III	dividual identity numbers, tax rere	
2.8	Are you or any person conne	ected with the bidder presently employe	v. od b	y the state?	[TICK APPLICABLE]
2.8	3.1. If so, fumish the following par	ctico mini ale piddei bieselini euibioke	eu D	y the state?	YES NO
~	Name of person / director / tru	istee / shareholder/ member:			
	Name of state institution at wh	nich you or the person connected to the	o bio	Idar is amplayed:	••••••
	Position occupied in the state	institution:	G DIC	Any other particulars:	***************************************
2.8	3.2. If you are presently employ	red by the state, did you obtain the app	nron	mate authority to undertake remun	
	in the public sector?	od by the state, and you obtain the app	prop	nate authority to undertake remun	
2.8		of of such authority to the quote docum	nenť	2	YES NO
(Note	: Failure to submit proof of such	authority, where applicable, may resul	lt in i	the disqualification of the quote	
2.8	3.2.2. If no, furnish rea	sons for non-submission of such proof	f:	no diagnamentian or the quote.	
2.9	Did you or your spouse, or a	ny of the company's directors / trustee	s/s	hareholders / members or their sr	ouses conduct business with the
	state in the previous twelve n	nonths?		op	YES NO
2.9	.1. If so, furnish particulars:				
2.1	Do you, or any person conne	cted with the bidder, have any relation.	ship	(family, friend, other) with a perso	n employed by the state and who
	may be involved with the eva	luation and or adjudication of this quot	e?		YES NO
2.1	0.1. If so, furnish particulars:			***************************************	
2.1	 Are you, or any person conne 	ected with the bidder, aware of any rela	ition	ship (family, friend, other) between	any other bidder and any person
	employed by the state who m	lay be involved with the evaluation and	or a	adjudication of this quote?	YES NO
2.1	1.1. If so, furnish particulars:			***************************************	
2.1	2. Do you or any of the directors	/ trustees / shareholders / members of	f the	company have any interest in any	other related companies whether
0.4	or not they are bidding for this	s contract?			YES NO
2.1	2.1. If so, furnish particulars:				
3.	Full details of directors / trus	stees / members / shareholders.			
NB	: The Department Of Health wi	Il validate details of directors / truste	es /	members / shareholders on CSF) It is the suppliers' responsibility
	to ensure that their details are	e up-to-date and ventied on CSD. If th	he D	epartment cannot validate the info	Iliw atous adt (12) no noitemen
	not be considered and passed	d over as non-compliant according to h	Natio	onal Treasury Instruction Note 4 (a) 2016/17
4	DECLARATION			1000	, 2010/11
I, 7	THE UNDERSIGNED (NAM	ſE)		CERTIFY	THAT THE INFORMATION
FU	RNISHED IN PARAGRAPI	1S 2.			
l A PR	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE OR	R AC	CT AGAINST ME SHOULD T	THIS DECLARATION

	me of bidder	Signature		esition	Date
***		_	. •		

- a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
 b) any municipality or municipal entity;

 c) provincial legislature; or national Assembly or the national Council of provinces; or e) Partiament.

^{*}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

- The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.			
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time : Place	will not take place		
Inst	itution Stamp:	Institution Site Inspection / briefing session Official		
		Full Name:		
1		Signature:		
		Date:		

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

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

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

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

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

1. GENERAL CONDITIONS

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

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

Price of lowest acceptable bid

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 4.1 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
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5.	DID	DECL	4.004	7104
D.	DILL	1.30-11.1	ANG	1 I I I I I I I I

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- 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.

••	OOD-COMMACTING
7.1	Will any portion of the contract be sub-con-

SHE CONTRACTING

(Tick applicable box)

Will any portion of the contract be sub-contracted?
If yes indicate:

YES	NO

NO

7.1.1

8.

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor....
- iii) The B-BBEE status level of the sub-contractor..... Whether the sub-contractor is an EME or QSE

(Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

YES Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		+
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		_
Black people who are military veterans		_
OR OR		
Any EME		
Any QSE		-

9.	DECLARATION WITH REGARD TO CO	MPANY/FIRM							
9.1	Name of company/firm:								
9.2	VAT registration number								
9.3	Company registration number:	Company registration number:							
9.4	TYPE OF COMPANY/ FIRM [TICK APP	PLICABLE BOX							
	Partnership/Joint Venture / Consoler One person business/sole proprior Close corporation Company (Pty) Limited	sortium							
9.5	DESCRIBE PRINCIPAL BUSINESS AC								
 9.6									
3.0	COMPANY CLASSIFICATION [TICK AF Manufacturer Supplier Professional service provider Other service providers, e.g. tran								
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 o							
	i) The information furnished is true an	d correct;							
	ii) The preference points claimed are i	n accordance with the General Conditions as indicated in paragraph 1 of this form;							
	be required to furnish documentary	arded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor ma proof to the satisfaction of the purchaser that the claims are correct:							
	 iv) If the B-BBEE status level of contrib 	utor has been claimed or obtained on a fraudulent basis or any of the conditions of contracter may, in addition to any other remedy it may have –							
	(a) disqualify the person from the bi	dding process:							
		es it has incurred or suffered as a result of that person's conduct;							
	(c) cancel the contract and claim ar arrangements due to such cance	ny damages which it has suffered as a result of having to make loss formally							
		ontractor, its shareholders and directors, or only the shareholders and directors, be restricted by the National Treasury from obtaining business from any organing 10 years, after the audi alteram partem (hear the other side) rule has been							
	(e) forward the matter for criminal pr	osecution.							
	WTNESSES 1	SIGNATURE(S) OF BIDDERS(S)							
	2	DATE: ADDRESS							

Revised: 28/02/2019

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

HEALTH TECHNOLOGY SERVICES (H.T.S.)

SPECIFICATION FOR:

SPECIFICATION: H.T.S. NO. M 71 (MECHANICAL)

Description of Unit:

VISUAL ASSISTIVE DEVICES

Intended Areas of Use:

Clinics

CHC

District Hospitals

Regional Hospitals

Tertiary Hospitals

Specialised Eye Hospitals

Expert Advisory Group:

Ophthalmology:

Ms. S. Mthethwa - Mr.Z.Mnwabe

Ms. J. Naidoo - Mr. P. Mdalose

Mr. S. Gwala - 1

- Ms. Shingange

Mr. S. Nyawo

TECHNICAL SPECIFICATION.

Clause T1.

Complete Set of Spectacles

Definition: A complete set of spectacles with metal and plastic flexible temple, frames + lenses + spectacle case + spectacle cleaning cloth and a spectacle strap for children.

a. Types of lenses: Organic Plastic Lenses (CR39)

Polycarbonate Lenses (For Children)

High Refractive Index Lenses

b.Types of tints: Full Lens Fixed Tint

Gradient Fixed Tint CR39 Photochromic Tint

c. Coatings: Anti- Reflection Coating

Clause T1.1 Single Vision Spectacle Set

Description	Sph: 0.00 to 6.00 Cyl: 0.00 to 3.00	Sph: 6.25 to 10.00 Cyl: 3.25 to 8.00	Sph: >10.00 (must go up to -24.00) Cyl: > 8.00			
Clear Lenses	R	R				
Full Lens Fixed	R	R	R			
Tint .		K	R			
Gradient Fixed	R	R				
Tint		K	R			
Photochromic Tint	R	R				
CR39		I.	R			
With Prisms	R	The state of the s				
R		R	R			

Higher prescription plus powers must be knife edged to reduce edge thickness Greater than -8.00DS and -3.00DC must be offered as a high refractive index lens. High plus lenses must also be offered high refractive index lenses.

Clause T1.2 Bifocal Spectacle Set

Description	Sph: 0.00 to 6.00 -Cyl: 0.00 to 3.00	Sph: 6.25 to 10.00 Cyl: 3.25 to 6.00	Sph: >10.00 Cyl: > 6.00		
Clear Lenses	R	R	R		
Gradient Fixed Tint	R	R	P		
Photochromic Tint CR39			1		
With Prisms	R	R	R		

Reading Addition: +1.00 to +4.00 in +0.25 steps

Clause T1.3 Multifocal Spectacle Set

Description	Sph: 0.00 to 6.00 Cyl: 0.00 to 3.00	Sph: 6.25 to 10.00 Cyl: 3.25 to 6.00	Sph: >10.00 Cyl: > 6.00		
Clear Lenses	R	R	R		
Gradient Fixed Tint	R	R	R		
Photochromic Tint CR39			IX.		
With Prisms	R	R	R		

Reading Addition: +1.00 to +4.00 in +0.25 steps

Clause T1.4 Ready-mades

Definition: Readers ready-mades to be available in a variety of frame designs and sizes. Readers/ Minus must be in 0.50 DS steps starting from +/-1.00DS

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

Clause T1.5 Spectacle Frames

Definition: Frames are used to fit in spectacle lenses.

Requirements

- 1. Metal frames should have flexi temples, spring back
- 2. Frames should be SABS approved for normal wear
- 3. Frames should be of current designs
- 4. Frames to cater for all: Face shapes, and sizes (oval, wide etc.), with varying temple lengths Ages (including children of all age groups- starting from 3months old) minimum pupillary Distance and both male and female frames
- 5. Variety of colours to be catered for in both metal and plastic ranges.
- 6. Pupillary distance 40 80mm range.

Clause T2. Accessories

Definition: Replacements and repairs.

Description Metal frame replacement	Unit Price
Plastic frame replacement	R
Single vision clear standard I	R
Single vision clear standard lens replacement	R
Single vision standard lens with full fixed tint replacement	R
Single vision standard lens with gradient fixed tint replacement	R
Single vision standard lens with photochromic tint replacement	
Single vision standard lens with ARC replacement	
Theo replacement	
Bifocal clear standard lens replacement	
Rifocol standard tens replacement	R
Bifocal standard lens with full fixed tint replacement	R
Bifocal standard lens with gradient fixed tint replacement	
	R
Bifocal standard lens with photochromic tint replacement	
statistically lefts with ARC replacement	R
Nose pags replacement sets (Tools and Nose and N	
Screw replacement sets (Tools and Screws)	R
int removal	R
ixed tint addition	R
Gradient tint addition	R
ame addition	R

Clause T3. Low Vision Devices

Low Vision Device	Magnification									
Telescope	3x	- R	4x	R	6x	1	8x	R		<u> </u>
Stand magnifier	3x	R	7x	R	9x	R	11x	R	12.5x	R
Hand held magnifier	1.5x	R	3x	R	4x	R	6x	R	12.3X	K
Dome magnifier	1.5x	R		_	114	1	UX	IX		L
Bar magnifier	1.5x	R	2x	R	3x	R	5x	R	_	
Chest magnifiers			1	1	JA	1	JX	K	-	
Stand Magnifier with Light				_	_	+-	+	+-	-	
Mounted magnifiers in form of specs for near- (max detail) + distance + max Tv.	3x	R	4x	R	6x	R				
Binocular Telescope	3x	R	4x	R	6x	R	-	_		_

Clause T4
The bidder must list all the standard accessories that will be supplied with the system at no extra cost to the final bid price.
BIDDER'S COMMENTS:
Clause T5
Bidders must ensure that all other necessary accessories, that will be required in order that the unit may be put into immediate use, must clearly be quoted for and the prices of which inclusive of V.A.T. must be included in the final bid price.
BIDDER'S COMMENTS:

Clause T6

The bidder must guarantee that no additional equipment will be required for the successful operation of the equipment bidded for on delivery and commissioning at the customers site. A starter pack of all essential accessories and disposables must be supplied so that the unit can be put into immediate operation. The cost of the starter pack must be included in the final bid price.

SCHEDULE OF OPTIONAL ACCESSORIES

Bidders must quote the price of the optional accessories listed as well as any other accessories that may be useful to the end users. The receiving Institutions may purchase individual accessories necessary for their particular Institution.

Cat No	Item	Price including VA
•		

DETAILED TECHNICAL SPECIFICATION

GENERAL INFORMATION REQUIRED

FAILURE TO COMPLETE THIS PART WILL DISQUALIFY THE BIDDER

Make:	
Model Number / Part Number for:	
Country of Origin	
Final Bid / Quotation Price inclusive of V	
Local (Kwa-Zulu Natal) Agent	
Delivery Period	
R S A Import Permit Holder	
CICNATUDE	DATE
ADDRESS	
	FAX NO
CONTACT PERSON	(PLEASE

SPECIFICATION: H.T.S. M 71 (MECHANICAL) REVISED: 28/02/2019 Page 8 of 8