SharePoint

Majola Phumlani ▼ ?



KZN Health Intranet KZN HEALTH

Search this site

P

CORPORATE INFORMATION COMPONENTS HOME

DIRECTORY

DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-01-19
Closing Date:	2022-01-26
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Head Office Quotations
Province:	KwaZulu-Natai
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	
Date Submitted	2022-01-19
ITEM CATEGORY AND DETAILS	· · · · · · · · · · · · · · · · · · ·
Quotation Number:	ZNQ:
quotation Humber.	ZNQ/HOH/0674/22
Item Category:	Goods
ttem Description:	Supply ,Delivery and Install a Digital Address System & a Digital Recorder f or The Main Boardroom , 11th Floor, South Tower Natalia Building (HOD's Boardroom)
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION	/ SITE VISIT
Select Type:	Not Applicable
Date:	
Time:	The second secon
Venue:	\$ 1 mm married with \$ 5 mm and \$
QUOTES CAN BE COLLECTED FROM:	
QUOTES SHOULD BE DELIVERED TO:	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Phumlani Majola
Email:	phumlani.majola@kznhealth.gov.za
Contact Number:	033 815 8379
	Address of the contract of the
Finance Manager Name:	Mrs N Maphumulo

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY IN DATE ADVERTISED:. PHYSICAL ADDRESS	19/01/2022									out a name	10.1.0.00		XI.11111			***************************************		/		**
ZNQ NUMBER: HOH/																				
DESCRIPTION			a Digit	aı Au	ess	Soys	stem	с a	gi	itai K		rae	,,,,,	981491 144444	ining Section					
CONTRACT PERIOD	nce Off		VALID	ITY PE	ERIO	60 [)ays													
SARS PIN	***************************************																			
CENTRAL SUPPLIER D	ATABASE RE	GISTRATIO	ON (CSI) NO.																
UNIQUE REGISTRATIO	N REFERENC	CE .	.,																	
			:																	
DEPOSITED IN THE QU 310 JABU NDLOVU			IARITZ		G, S	CM C	OFFI	CES	S, TE	NDE	ER /	٩DV	/ISC	ORY	() 1245	*******		******	14145453	000 mg 000 mg 000 mg
		**********	(11,118,118,118,119) (11,118,118,118,119)		******	******* ******	**************************************	.,,,,,		.,,,,,,,		*****			*****	•••••	*****	******		****
Bidders should ensure consideration.	that quotes	are delive	ered tim	eously	y to t	he co	orrect	ado	Iress	. If th	ne q	uote	is I	ate,	it wi	ill no	t be	e acc	epted	i for
The quote box is open from	om 08:00 to 15	i:30.																		
ALL QUOTES MUST BE	SUBMITTED	ON THE O	FFICIAL	FORM	1S – (I	YOT .	TO B	ERE	-TYP	ED)										
THIS QUOTE IS SUB PROCUREMENT REGUI CONDITIONS OF CONT	LATIONS, 201	HE PREFE 1, THE GE	ERENTIA NERAL	AL PR COND	OCUF ITION	REME S OF	ENT CON	POLI TRA	CY CT (0	FRAN GCC)	1EW AND	ORK), IF	(A(APP	CT A LICA	.ND BLE,	THE ANY	: PI 'OT	REFE HER	REN' SPE(TIAL
	(FAILUF	THE FO											IFIE	D)						
NAME OF BIDDER	***************************************	••••			******		******			• • • • • • •										•••
POSTAL ADDRESS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				•••						•••••			,						
STREET ADDRESS		•••••					•••••	• • • • • •		••••	• • • • • •						••••			
TELEPHONE NUMBER	CODE	NUMBER.		******		FAC	SIMIL	E N	UMBI	ER	COE	DE		.NUN	/BEF	₹			•••••	
CELLPHONE NUMBER	***************************************						••••		•••••								••••	•••••		
E-MAIL ADDRESS			•••••	*******		•••••		*****	,,,,,,,,,											
VAT REGISTRATION NU	MBER (If VAT	vendor)	••••••			• • • • • • • • • • • • • • • • • • • •									•••••					
HAS A B-BBEE STATUS	LEVEL VERIF	ICATION C	ERTIFIC	CATE	BEEN	SUB	MITT	ED?	(SBC	6.1)							YES	3	NO	
IF YES, WHO WAS THE	CERTIFICATE	ISSUED B	Y?_												[TIC	CK AF	PPL	ICAB	_E B(OX]
AN ACCOUNTING OFFIC A VERIFICATION AGENC A REGISTERED AUDITO [A B-BBEE STATUS LEV TO QUALIFY FOR PREFI	CY ACCREDIT R /EL VERIFICA	ED BY THE	E SOUT	H AFR E/SW	ICAN	ACCI	REDI	ΓΑΤΙ	ON S	YSTE	M (SAN	AS);	*****		MITT	ED	IN O		П.
																	YES		NO	

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

211020021										
OFFICIAL P	RICE PAGE I	FOR QUOTATIONS								
	model monufacture									
CAPACITY I	JNDER WHI	CH THIS QUOTE IS SIGNED	•••••			••••••	••••••			
Item No	Quantity	Description	Brand	&	Country of	Price				
			f	nodel	manufacture	R	С			
1	01 set	Supply ,Delivery and Install a Digital Address								
	System & a Digital Recorder for The Main									
		Boardroom , 11th Floor, South Tower Natalia								

item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	(
1	01 set	Supply ,Delivery and Install a Digital Address				
		System & a Digital Recorder for The Main				T
		Boardroom , 11th Floor, South Tower Natalia				T
		Building (HOD's Boardroom)				Ţ
		NB: Specification Attached				+
		Provide Brochure				t
						Ŧ
		NB: Specification Attached				Ŧ
						1
		Original documents required in a sealed				1
		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 delivered:310 Jabu Ndlovu				+
		street,old boys Model,Quotation tender box				T
		or				T
		quotations.scmho@kznhealth.gov.za				I
/ALUE ADI	DED TAX (O	nly if VAT Vendor)				+
		RICE (VALIDITY PERIOD 60 Days)				\dagger

Does This Offer Comply With The Specification?

Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?

Is The Price Firm?

State Delivery Period E.G. E.G. 1day, 1week

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: Phumlani Majola Tel: 033-815 8379	Contact Person: Mrs MD Muhundo Tel 033 395 2349

DECLARATION OF INTEREST

- Any legal person, including persons employed by the state1, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where
 - the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or

	on whose behalf the declarant acts and persons who are invo	lved wi	th the evaluation and or adjudica	tion of the quote.
2,	In order to give effect to the above, the following questionnaire r	nust be	completed and submitted with th	e quote.
2.2.	Full Name of bidder/representative	2.5. er²):2.6.	Company Registration Number Tax Reference Number: VAT Registration Number:	*******************
2.8.	The names of all directors / trustees / shareholders / members employee / persal numbers must be indicated in paragraph 3 b Are you or any person connected with the bidder presently emplements of furnish the following particulars: Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected the shareholder in the person connected the	, their in elow. oloyed b	y the state?	[TICK APPLICABLE] YES NO
2.8.2	Position occupied in the state institution:		Any other particulars:	
<u>Vote: 1</u> 2.8.2	.1. If yes, did you attach proof of such authority to the quote do <u>Failure to submit proof of such authority, where applicable, may use</u> .2. If no, furnish reasons for non-submission of such proof:	esult in	the disqualification of the quote.)	
2.9.1	Did you or your spouse, or any of the company's directors / trustate in the previous twelve months? If so, furnish particulars:			YES NO
2.10	Do you, or any person connected with the bidder, have any relamay be involved with the evaluation and or adjudication of this 1. If so, furnish particulars:	quote?		YES NO
2.11.	Are you, or any person connected with the bidder, aware of any employed by the state who may be involved with the evaluation 1. If so, furnish particulars:	and or	adjudication of this quote?	YES NO
	Do you or any of the directors / trustees / shareholders / member or not they are bidding for this contract? 1. If so, furnish particulars:			ny other related companies whether YES NO
	Full details of directors / trustees / members / shareholders The Department Of Health will validate details of directors / tr to ensure that their details are up-to-date and verified on CSD not be considered and passed over as non-compliant according	ustees . If the [Department cannot validate the i	nformation on CSD, the quote will
4	DECLARATION			
-	IE UNDERSIGNED (NAME) NISHED IN PARAGRAPHS 2.	•••••	CERTIFY	THAT THE INFORMATION
	CEPT THAT THE STATE MAY REJECT THE QUOTE VE TO BE FALSE.	OR A	CT AGAINST ME SHOULD	THIS DECLARATION
	e of bidder Signature		Position	Date
¹*State a)	"means – any national or provincial department, national or provincial public entity constitutional institution within the meaning of the Public Finance Manageme Act, 1999 (Act No. 1 of 1999);	or c) nt d) e)	provincial legislature; national Assembly or the national Cour Parliament.	acil of provinces; or

any municipality or municipal entity;

^{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

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

4. SAMPLES

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

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1.	Bidders who fail to attend the compulsory meeting will be disquare	alified from the e	valuation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date Time Place	will not	take place
Instit	ution Stamp:	Institution Site	Inspection / briefing session Official
		Full Name:	»
		Signature:	»
		Date:	

6. STATEMENT OF SUPPLIES AND SERVICES

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

7. SUBMISSION AND COMPLETION OF SBD 6.1

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

8. TAX COMPLIANCE REQUIREMENTS

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

9. TAX INVOICE

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

10. PATENT RIGHTS

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

11. PENALTIES

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

12. TERMINATION FOR DEFAULT

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

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

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:
 - 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;
- "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

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:

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		.arat	
n	RIII	1 H - 1 . I	AKAI	11 PM

- 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-CON	ITRAC'	ΓING				(Tick applicable box
- /							VEO

7.1 Will any portion of the contract be sub-contracted?7.1.1 If yes, indicate:

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)

NO

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

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

Black people

VES NO

QSE

V

La 174 La	400
\checkmark	√
	:
	V V

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				
		N4			
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 of 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 material 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 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	SIGNATURE(S) OF BIDDERS(S)			
		DATE:			
	2	ADDRESS			

Postal Address Private Bag X9051, Pietermaritzburg 3201 Physical Address: 330 Langalibalele Street, Pietermaritzburg 3200

Tel: 033-395 2349 Fax: 033-394 1802

Email address: Masuzgo.muhondo@kznhealth.gov.za

www.kznhealth.gov.za

SPECIFICATION

DELEGATE ADDRESS SYSTEM AND RECORDER FOR 11TH FLOOR, MAIN BOARDROOM

Supply, Deliver and Install a Delegate Address System and Digital Recorder in Main Boardroom, 11th Floor, South Tower, Natalia Building.

Technical Aspect

- 12x Wireless Delegate Address Microphone Stations with built-in Speakers; rechargeable Battery packs; Headset Socket with volume control; minimum 400mm Microphone goosenecks.
- 1x Chairman's Delegate Address Microphone Station as above with priority over-ride function.
- 1x Wireless Access Point Control Unit with audio output for recording.
- 3x Wireless Battery Recharge Cases accommodating 5x battery packs each.
- 1x Transport Case for wireless access point, 3x delegate microphones and 1x digital recorder
- 1x Transport Case for 10x delegate microphones
- 1x Digital Recorder with built-in USB memory stick audio download, playback speakers, line and microphone input, a visual VU meter and headset socket for monitoring incoming audio.

Please Note

- The Guarantee/Warranty Certificate must be handed over to Department of Health on Delivery of the equipment.
- It is compulsory to provide a brochure with clear specifications of what your organisation is quoting on.
- The quotation must be inclusive of On-site Service Level Agreement for the period that the equipment will be under guarantee covering Parts, Labour, Travel and Loan Equipment should there be need to repair a part away from site.
- The quotation must include training of staff that will be utilising the equipment.



Technical Evaluation Criteria

Mandatory Technical Requirements: Is the Machine you are Quoting on Compliant with the Requirements of the Spec as per below

5.1.1 Technical Aspects	Comply	Not Comply
12x Wireless Delegate Address Microphone Stations with built-in Speakers; rechargeable Battery packs; Headset Socket with volume control; minimum 400mm Microphone goosenecks.		
 1x Chairman's Delegate Address Microphone Station as above with priority over-ride function. 		
1x Wireless Access Point Control Unit with audio output for recording.		
 3x Wireless Battery Recharge Cases accommodating 5x battery packs each. 		
1x Transport Case for wireless access point, 3x delegate microphones and 1x digital recorder		
1x Transport Case for 10x delegate microphones		
1x Digital Recorder with built-in USB memory stick audio download, playback speakers, line and microphone input, a visual VU meter and headset socket for monitoring incoming audio.		
Substantiate/Comments	L	1

5.1	.2 Other Compliance	Comply	Not comply
Requirements			
A	Brochure showing specification of machine quoted for provided		
>	Availability of Guarantee/Warranty Certificate to be handed over to Department of Health on Delivery of the equipment.		



KWAZULU-NATAL PROVINCE HEALTH REPUBLIC OF SOUTH AFRICA

A	Ability to render On-site Service Level Agreement for the period that the equipment will be under guarantee covering Parts, Labour, Travel and Loan Equipment should there be need to repair a part away from site. Ability to provide Training to Staff that	
J	will be utilising the equipment	
Su	bstantiate/Comments	