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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-09-28	11.0
Closing Date:	2022-10-07	40
Closing Time:	11:00	timu
INSTITUTION DETAILS		
Institution Name:	Umphumulo hospital	
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	UMPHUMULO HOSPITAL	
Date Submitted	2022-09-28	
ITEM CATEGORY AND DETAILS	(Marie Marie	
Quotation Number:	ZNQ: UMP0413/22/23	
Item Category:	Goods	$\nabla$
Item Description:	SUPPLY OXYGEN GAUGE BULL NOSE SEE ATTACHED SPECIFICATION	t
Quantity (if supplies)	4	49
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
Select Type:	Not Applicable	V
Date :		
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	KZNHEALTH WEBSITE	
QUOTES SHOULD BE DELIVERED TO:	UMPHUMULO HOSPITAL	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	BAYANDA MAKHUNGA	
Email:	N/A	-
Contact Number:	032 481 4181	

Finance Manager Name:

N.M SELEPE

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: UMPHUMULO HOSPITAL DATE ADVERTISED: 2022/09/28 CLOSING DATE: 2022/10/07 FACSIMILE NUMBER: NA ..... E-MAIL ADDRESS: N/A PHYSICAL ADDRESS: R74 GREYTOWN ROAD MAPHUMULO 4470 QUOTE NUMBER: ZNQ / UMP / 0413 DESCRIPTION: SUPPLY OXYGEN GAUGE BULL NOSE SEE ATTACHED SPECIFICATION CONTRACT PERIOD, ONCE OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) М CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) R74 GREYTOWN ROAD MAPHUMULO 4470 AT UMPHUMULO HOSPITAL NEAR SECURITY MAIN GATE 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. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT-TO BE RETYPED) 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 MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER......FACSIMILE NUMBER CODE ......NUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) ..... HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEEL

DESCRIPT	TION: SUPP	Y OXYGEN GAUGE BULL NOSE SEE ATT	ACHED SPE	CIFICATION		**********	
SIGNATUR	RE OF BIDDE	R nt, I hereby agree to all terms and conditions]					
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Item No	Quantity	Description		Brand & model	Country of	Price	
	4	SUPPLY OXYGEN GAUGE BULL N	IOCE	niouei	manufacture	R	С
	<u> </u>	SEE ATTACHED SPECIFICATION				4	_
		GELATIAGRED SPECIFICATIO	714				+
		NB					
		CSD AND TAX CERTIFICATE MUST BE					
		B-BBEE CERTIFICATE OR SWORN AF	FIDAVIT				
		MUST BE ATTACHED					
		NO EMAILED OR FAXED DOCUMENTS	WILL BE				
		ACCEPTED ALL DOCUMENTS MUST BE HAND DE	LIVEDED				
		ALL DOCUMENTS MOST BE HAND DE	LIVERED				
							-
							+
							-
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							-
VALUE AD	DEDIAVA	4F0/ (OL.: (S.V.A.T.V					
		15% (Only if VAT Vendor) ICE (VALIDITY PERIOD 60 Days)					
TOTAL QU	OTATION FR	ICE (VACIDITY PERIOD 60 Days)			•		
		Does T	he Article	Conform To	The S.A.N.S. / S.A	RS	
		With The Specification?	Specification?				
s The Price	Firm?	State De	livery Period,	e.g., 1day, 1wee	k		
Enquiries r	egarding the	quote may be directed to:	Enquiries r	egarding <u>techn</u>	ical information may b	e directed	to:
Contact Por	Son BAYAN	DA MAKHUNGA Tel: 032 481 4181		<del>-</del>			
E-Mail Addr	N/A		Contact Per	son: Q. ZONDI	Tel: 032	2 481 6778	
z-iviali Addr	ess:		Somaot i Gi	· · · · · · · · · · · · · · · · · · ·	I Cl.		

#### **BIDDER'S DISCLOSURE**

#### 1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

#### 2. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state?
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	total and to the second	5 S The Sinsipiles, in table below.
1 dii Haine	Identity Number	Name of State Institution

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

  YES/NO
- 2.2.1. If so, furnish particulars: ....
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

#### 3. DECLARATION

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	 Date

<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

#### **GENERAL CONDITIONS OF CONTRACT**

#### 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 Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
  - (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
  - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. 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.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

#### 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 feminine 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.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations 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.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

#### 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.
- 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.

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

(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

	the same to among this company intocang will be the	equalified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place	g WILL NOT take place

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	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 (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

#### 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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

#### 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:

TELEPIS THE PROPERTY OF THE PR	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;
  - 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;
- (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:

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

E	DID	DEAL			
J.	BID	DECL	AKA	A H (O)	۸

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 applicable box)	(Tick
	applicable nox)	VEO
7.4	****	YES NO

7.1 Will any portion of the contract be sub-contracted?

7.1.1 If yes, indicate:

i) What percentage of the contract will be subcontracted.....%

iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-confractor is an EME or QSE (Tick applicable box)

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

Preferential Procurement Regulations, 2017:	<u> </u>	-0
Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people		- V
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 COMPANY/FIRM				
9.1	Name of company/firm:				
9.2	VAT registration number:				
9.3	Company registration number:				
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
	□ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited				
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]				
	<ul> <li>□ Manufacturer</li> <li>□ Supplier</li> <li>□ Professional service provider</li> <li>□ Other service providers, e.g. transporter, etc.</li> </ul>				
9.7	Total number of years the company/firm has been in business:				
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-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 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				
	DATE:				
	2				



#### Institution name:

UMPHUMULO HOSPITAL

### COMPLAINTS PROCESS FOR QUOTATIONS R2 000.00 TO R500 000.00 INCLUDING V.A.T

#### 1. Supplier Submits Written Complaint / Objection

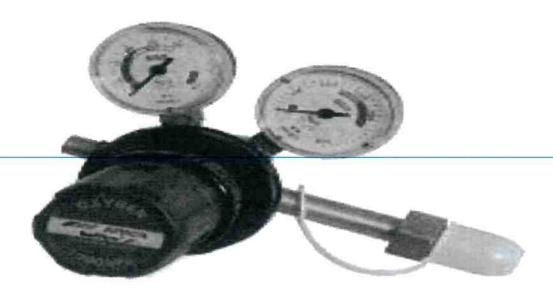
- Bidders aggrieved by decisions or actions taken by the Department or Institution during the SCM procurement process, must lodge a written complaint immediately.
- > Complaints lodged two (2) or more days after the award will not be entertained.
- Complaints must be directed to the Responsibility Manager of the institution (Hospital or CHC) and District Finance Manager for District Offices.
- > It must be noted that this is not an appeals process and as such will not halt the procurement process.

#### 2. Institution Prepares Written Response to Complaint

- > The Responsibility Manager, or his appointee, must prepare a response letter to the complainant.
- > The complaint must be resolved within 60 days.
- Should the complainant not be satisfied with the response, the matter will be referred to the District Finance Manager (applicable to all Hospitals and CHC) or District Manager (Applicable to all District Offices) for a final verdict.
- > Should the complainant still not be satisfied with the response received, they may then seek legal recourse at their own expense.

Complaints or objections should be directed to:

Responsibility Manager:	N.M SELEPE	
Email Address:	maureen.selepe@kznhealth.gov.za	



Revised: 13/06/2016

## PROVINCE OF KWAZUEU-NATAL

## DEPARTMENT OF HEALTH

# HEALTH TECHNOLOGY SERVICES (H.T.S)

## SPECIFICATION FOR:

**UMDNS: 13323** 

REGULATOR - HIGH PRESSURE GAS (PRESSURE REGULATORS ALL)

SPECIFICATION: H.T.S. NO. A44 (ANAESTHETICS)

Page 1 SPECIFICATION: H.T.S. – A44 (ANAESTHETICS) REVISED: 13/06/2016 Page 1 of 14

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

NO		BIDDERS COMMENTS
Clause G1.	SPECIFICATION	STATE "COMPLIES" O
oludse G I.	used for this purpose. Bidders who neglect to provide answers to every 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 Adiabatics.	"DOES NOT COMPLY"
	I he bidder must clearly indicate it is	
Clause G1.2	The Bidder must clearly indicate if their offered product complies with the stated requirements, by indicating, "Complies" or "Does not comply" next to	
olause G 1.2	All responses must be clear and legible.	
Clause G2	At the end of the guarantee period the successful bidder must be prepared to enter into a planned preventative maintenance agreement.	
Clause G3	Department of Health	
Clause G3.1	GUARANTEE.	
	successful bidder must arrange with the respective Hospital / Institution and respective Hospital / Institution.  The bidder to note that the Guarantee period must only take effect upon	
Clause G3.2 Clause G3.3	State percentage guaranteed by the realist Technology Services	
	The recommended number of services, per annum, by the manufacturer, costs related to the provision of such service/s will be for the bidders	
lause G3.4	The bidder must state the number of	
lause G3.5	Any breakdown during the arrive period.	
	(major and minor) as well as any QA testing that is required by Department	
ause G3.6	Period?	
ause G3.7	Spares that may be required during the Guarantee Period will be supplied at	
ause G3,8	Downtime during the Guarantee Period must extend the Guarantee time on	
ause G3.9	Any repetition (twice or more) of the same type of fault that first occurred during the guarantee period must be considered as a repair under guarantee if it occurs within the first year after the expiry of the guarantee period.	

NO	SPECIFICATION	BIDDERS COMMENTS
Clause G3.10		STATE "COMPLIES" O
Olduse G5.10	The same guarantee conditions must apply to replacement units.	"DOES NOT COMPLY"
Clause G4	The successful hidder must Come him.	
CTT (COST SECTION AND ADDRESS OF THE SECTION ASSESSMENT		AND AND THE PARTY OF THE PARTY OF THE
	Staff at the Institution and costs for the light the product to the applicable	
Clause G5	the final bid price	
Clause G5	Bidders must offer the Health Technology Service's In House Technicians a	
111	demonstration of the product, which will enable the Health Technology  Service's In House Technicians to become	
	Service's In House Technicians to become acquainted with the equipment	
Clause G6	during the Test and Acceptance phase.	
	I I CICICICE MAY NO divor to a seed.	
	clinically evaluated by a Government Institution within the R.S.A. (Attach	
Clause G7	proof of evaluation where applicable).  The successful bidder much before the successful bidder much bidder	
	The successful bidder must provide the Health Technology Service's in house Technicians, full training in the calibration	
	repair of the product down to DOD the cambration, maintenance, service and	
	I training must be equivalent to u	
	any costs incurred to provide this translated is original factory training and	
	Certificate of Competency must be will be for the bidders account. A	
	I raining must be provided by the	
	Services within three months from data of in tidder to the Health Technology	
Clause G8	equipment to the end user	
Clause G8.1	SERVICING:	
olause G8,7	A well established service and repair facility in KwaZulu-Natal, to service, repair and calibrate the equipment offered. (The Health Tail)	
	repair and calibrate the equipment offered. (The Health Technology	
Clause G8.2	Services reserves the right to inspect the premises).	
	letter of appointment by the bidder and acceptance by the subcontractor	
	must be submitted with this bid / quotation. (The Health Technology	
Clause G8.3	Services reserves the right to inspect the premises).	
Clause G8.4	(excluding your Agency) represented by the subcontractor.	
	Supply the Name, Address and Telephone Number/s of the Local Service  Department within KwaZulu-Natal.	
lause G8.5	State if the Technician(s) are in the direct employ of the bidder or a subcontractor.	
	subcontractor.	
lause 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 (Dispath)	
lause G8.7	Telephone Number/s must be listed (Directly employed or subcontracted).  The Technician(s) must be original equipment manufact.	
luuse 00.7	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	
ause G8.8	submitted with this bid / quotation offer.	
	THE MISHIGHTON STRATIFICATION OF LIVER AND A STRAIN OF THE	
, F	reasonable time (24 hours) to attend to malfunctioning equipment. The	
t	Bidder to state the technician per install base e.g. equipment. The echnician ratio, e.g. 1 technician per 10 pieces of	
ause G9	echnician ratio, e.g. 1 technician per 10 pieces of equipment ratio to he bidder must Guarantee that he and different per 10 pieces of equipment.	
fo	The bidder must Guarantee that no additional equipment will be required or the successful operation of the equipment bided for on delivery and	
	operation of the equipment bided for on delivery and	

SPECIFICATION: H.T.S. – A44 (ANAESTHETICS)
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NO	SPECIFICATION	BIDDERS COMMENTS
		STATE "COMPLIES" OF
	commissioning at the customers site. A starter pack of all essential	"DOES NOT COMPLY"
	accessories and disposables must be supplied so that the unit can be put into immediate operation. The cost of the states and the unit can be put	
CHARLEST CONTRACTOR	into immediate operation. The cost of the starter pack must be included in the final bid price.	ACT AND ADDRESS OF THE PARTY OF
Clause G10	Ontional accomparies and the	
	Optional accessories must be offered for separately on the Schedule of optional accessories found at the end of this Tark.	
	optional accessories found at the end of this Technical specification,	
	indicating catalogue numbers, correct descriptions and Prices inclusive of V.A.T.	1
Clause G11.1	Ridder must state the made to the	1
	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 G11.2	days; 0 to 60 days; 0 to 90 days; more than 90 days.	
	spares held locally in stock in the KwaZulu-Natal Province on the offered	
	premises to verify the analysis of vices reserves the right to inspect the	
Clause G12.1	premises to verify the spares stock held.	
	The bidder must include a firm commitment in writing, which must be attached with this bid that they would appear	
Ç.	attached with this bid that they would supply spares, components, upgrades, complete original service / repair manual, technical supply spares.	
$\sim$	complete original service / repair manual, technical support and ongoing	
•	training support for technical staff of the Health Technology Services and the	
1-0	end users Department of Health, KwaZulu-Natal throughout the life cycle of the equipment offered.	
Clause G13		
Olause G13	Spares must be available for 10 (Ten) years from the original equipment	是一种"快速"。产口等15% me
Clause G14	manufacturer for the product offered.	
Olduse 0 14	The successful bidder must include in their acc	The last the second
Clause G14.1	final bid price:	
Olause G 14,1	Complete user Operation / Maintenance Manual x 2 (two) Book / File; CD;	
	January C.	
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 ( C.)	
	Fault Finding Guide, Circuit Diagrams / Schematics, Circuit Descriptions, and PCB Layouts, Calibration Guide, Part Numbers and exploded diagram of Mechanical Parts / Panels	
	of Mechanical Parts / Panels	
Clause G14.3	All the above Manuals must be proporty be and the	
	All the above Manuals must be properly bound in either a Book, File or CD form.	
lause G14.4	The Bidder must supply all software (including	
	passwords) to allow for trouble shooting (faultfinding), maintenance,	
	calibrations, repairs and services at no additional cost.	
ີ≀se G15	Does your Company have an after hour service back up facility.	
1		
lause 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 with the second control of the	
	on request to the end user by the Institution until the Institution's unit is	
1	returned. All costs incurred for providing the least institution's unit is	
	bidders account.	
lause G17.1	Bidder must bid on the latest model and Tocharlas (1)	
	this Technical Specification.	
ause G17.2	The Bidder must state how long this took	
	available (state when the model offered was launched).  The bidder must state if them	
ause G17.3	The bidder must state if there are any near future updates expected.	1
	TOTAL OF CONTRACT STATES OF THE STATES OF TH	

		RIDDERS COMME
NO	SPECIFICATION	BIDDERS COMMENTS:
Clause G18		STATE "COMPLIES" OR "DOES NOT COMPLY"
Clause G19	users with Updates, Modifications, new Software Releases and Recalls.  The successful bidders must arrange for an accordance to the following the successful bidders must arrange for an accordance to the following	J. J. J. L.
	equipment with the Manager of the	
	Hospital Manager A convert the reality rectinology Services and the	
	the invoice order and relovant	
	nospital must be submitted with the analysis and the receiving	
Clause G20	Where equipment bided for	
	Where equipment bided for, operates off 220 Volt, 50Hz a.c. supply, bidder must ensure that the product being quoted for is fitted with a 15	
Clause G21	Amp approved mains plus to a sorring quoted for is fitted with a 15	
Olause G21	The unit must comply with	
-	Standard such as IEC 60601-1 and 60601-1-2 for Medical Equipment when	
Clause G22	the quoted equipment operates off an electrical supply.  All equipment, the installation and	e
Clause G22.1	comply with:	
Glause G22.1	The Occupational Health and Safety Act (1993);	
Clause G22.2	The wiring code S.A.N.S. 0142.	
4	3 ming sode 5.A.N.5, 0142,	
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 certification).	
	The make and the model offered must be reflected on the certificate.	
Clause G24	The Mains Cable of the main and the certificate.	
	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 a more than the cable of the unit being a more than the cable of the unit being a more than the cable of the unit being a more than the cable of the unit being a more than the cable of the unit being a more than the cable of the unit being a more than the cable of the unit being quoted for must be the Hospital Grade	
	N.B. The mains cable of the unit being quoted for must be S.A.N.S. colour	
Clause G25	coded. The carrier of must be S.A.N.S. colour	
	The equipment being quoted for must be protected against Electro magnetic	
Clause G26	Only new equipment must be an in a	
Clause G27	equipment being quoted on will not be accepted.  Bidders must note that dedicate the dedicate that dedicate the dedicate that dedicate the dedicate that dedicate the dedicate the dedicate that dedicate the dedicate the dedicate the dedicate that dedicate the dedica	
Olduse G27	Didders must note that dad!	1
	special tooling required for the upkeep and maintenance of the equipment quoted on must be available to the Health Technology Service equipment	
0.1	requested sometiment of thought between the procure if	
Clause G28	All the necessary calibration and	1
	required to maintain and calibrate the equipment, must be supplied with the equipment to the Health Technology Services at no extra cash in the months.	
4	equipment to the Health Technology Services at no extra cost to the final bid	ľ
Cl>~se G29	ND. HAZARDOUS SUDSTANOS ASSESSED	
Cl. se G29.1		
	Substances issued by the Directorate: Health Technology of the Department	
1	of Health, a license in terms of the contrology of the Denartment	
ľ	registered under the hidders and adocument. The license must be	ŀ
[	submitted by the license holders to select of joint venture must be	R
	plader. Bidders that person to the like its not in the name of the	1
	Bidder must state the Radiation Control licence number of the make and model of equipment offered.	
		License No:
lause G29.3	Where it has been established by the bidder that the equipment offered does	
	SPECIFICATION: HTS AAA (AND	

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NO	SPECIFICATION	BIDDERS COMMENTS: STATE "COMPLIES" OF
	not require Radiation Control licence, proof from the Radiation Control authority must be submitted with this bid document.	"DOES NOT COMPLY"
Clause G30	The system offered must comply fully with	
Clause G31	The offer submitted must be supported by descriptive literature, colour pamphlets, colour brochures and technical data sheets applicable to the	
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 area of the commissioned in the commiss	
Clause G33	All prices are to include VAT	
Clause G34	of bid.	
	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 regions a decision 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 from the bidder.	
Clause G35	The Institution requesting the unit reserves the right to clinically trial and	
Clause G36 Clause G36.1	UPGRADEABILITY WHERE APPLICABLE:  Bidders are to state the policy with some of the bid.	
Clause G36.2	costs that will be involved.  The Bidder to state what hardware and software will be available, with costs and projected dates.	
lause G37 lause G37.1	UPGRADE POLICY: All future upgrades (hardware and software) in the	
lause G37.2	All future upgrades removing software views 6	
Ідцѕе <b>G</b> 37.3	be supplied at no cost.  Any upgrade before or after installation of the equipment involving additional cost must be brought to the attention of the Manager, Health Technology	
lause G38	The Bidder must indicate the expected life of their offered unit and software in years.	

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## TECHNICAL SPECIFICATION. Clause T1 Supplier to state type of regulator dedicated for service with only one type of medical gas. BIDDER'S COMMENTS: Clause T2 Regulator must be provided with an adjustable hand control for setting the outlet pressure in the range of atmospheric pressure to a maximum pressure not exceeding 1000 K.P.A. BIDDER'S COMMENTS: ... Clause T3 Julator must have the outlet pressure pre-set to a specified pressure (not exceeding 1000 K.P.A.) and its means of adjustment must be sealed to prevent resetting without the use of special tools. BIDDER'S COMMENTS: Clause T4 The materials of construction must be suitable for the intended application and the gas to be regulated. BIDDER'S COMMENTS: Clause T5 Steel may not be used for valve seats or valve guides used on the high-pressure side of the regulator. BIDDER'S COMMENTS: Clause T6 Regulators to be effective in their application when the regulator is used at an ambient temperature in the range of $5-50^{\circ}$ C.

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Clause T7
Regulator to be capable of being stored for at least 5. (5)
Regulator to be capable of being stored for at least 5 (five) years at a temperature in the range of ± 10°C to 40°C. Without BIDDER'S COMMENTS:
Tommerato.
Clause T8
The high-pressure side of the body of a regulator must be constructed from brass.
BIDDER'S COMMENTS:
Clause T9
A regulator must have an inlet (High Pressure)
A regulator must have an inlet (High Pressure) connection as specified by the purchases.  **BIDDER'S COMMENTS:
Clause T10
Clause T10
A regulator intended to be coupled directly to a good to
A regulator intended to be coupled directly to a gas cylinder must be fitted with a high-pressure inlet pipe having a normal cylinder.  BIDDER'S COMMENTS:
BIDDER'S COMMENTS:
Clause T11
The regulator is intended to be coupled directly to a gas cylinder, the inlet connection will be that used on the particular type  BIDDER'S COMMENTS:
Clause T12
Clause T12
Regulator outlet connection must comply with the relevant requirements for the medical gas intended to be used with the
IDDER'S COMMENTS:

Clause T13	
A pressure gauge to be fitted to the inlet side of the regulator.	
BIDDER'S COMMENTS:	
Clause T14	
A pressure gauge to be fitted to the outlet side of the regulator and calibrated either in kilo-pascals (Pressure) or litres perminute (Flow) as specified and have either the letters LP or HP (as relevant) legibly and indelibly marked on the stem of BIDDER'S COMMENTS:	r the
Clause T15	
் nave a Self-reseating safety valve (or device) must be fitted to the outlet side of the regulator்ப்DER'S COMMENTS:	
Clause T16	_
A regulator must incorporate separate and dedicated filters to protect the following:	
T16.1 The inlet port of the regulator. T16.2 The outlet port of the regulator. T16.3 The pressure relief valve seat. T16.4 The main valve seat. T16.5 Each pressure (or flow) gauge fitted.  BIDDER'S COMMENTS:	
	-
3e T17	_
Regulator filters must be constructed from non-corrosive and non-combustible material (i.e. Brass, bronze, copper or certain synthetic materials and having opening not exceeding 66cm.)	

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	Clause T18							
	Regulator finis	hes mu	st be free from burrs, properly finished and supplied in a clean condition fit for oxygen service.					
	BIDDER'S CO	MMEN						
DIBERG COMMENTS.								
Clause T19								
Regulators must be supplied free from any paint finishes.								
	Note:	a. b.	Nickel, nickel chromium, or anodized aluminium finishes.  Nickel – Chromium finishes, where used, must be of quality at least complying with the relevant requirements for service condition. I (mild) of S.A.B.S. 728.					
	BIDDER'S CO	MMENT	· ·					
	Clause T20							
•								
w	'ulators mus	it be ser	rvice exchangeable.					
	BIDDER'S COM	DER'S COMMENTS:						
	-							
	Clause T21							
	Regulators to me	eet the	C.K.S. 605-1987 specification.					
	BIDDER'S COM							
÷	•		). -					
-	Clause T22							
t	The high pressur the body.	e side o	of the body must not contain any aluminum nor are any aluminum parts to be used in the H.P. side of					
	BIDDER'S COMI							
_								
C	Clause T23							
F	Regulator must l	bear th	e following information in legible and indelible marked:					
_			and indelible marked:					

- T23.1 The manufacturers name, trade name or trademark.
- T23.2 The name, chemical symbol or colour code of the medical gas intended to be used with the regulator in service.

Note: Where colour coding is used, it must comply with the relevant gas colours given in S.A.B.S. 1409.

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T23.3 The serial number or the control number. T23.4 Arrows indicating the direction for the control number.
T23.4 Arrows indicating the direction of gas flow for the inlet and outlet ports.  T23.5 Where relevant, the letter "H" adjustment to the port for the high pressure gauge and the "L" adjustment to the port for the
100 10W properties
T23.6 The letter "SV" adjustment to the port for the safety relief valve.
BIDDER'S COMMENTS:
Clause T24
The bidder must be present to the
The bidder must be prepared at the customers request provide the appropriate high pressure connection dependent on the
PIDDEDIA assessment on the
BIDDER'S COMMENTS:
Clause T29
GUARANTEE / WARRANTY
fine bidder must provide a minimum of a c
BIDDER'S COMMENTS:
BIDDER'S COMMENTS:
Clause T30
MAINTENANCE AND SERVICE AGREEMENT
Upon termination of the guarantee / warranty period the DOH Health Technology Services Component Technicians will be
responsible for the maintenance, repair and service of the unit of
BIDDER'S COMMENTS:
- ····································

## 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 Item		Price including VAT					
		Year 1	Year 2	Year 3	Total		
<u> </u>							
					,		

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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	Item	Price including VAT				
			ar 1	Year 2	Total	
					Year 3	Total
						1
		1				
- 1						
				-535		
		1				
		I				
1			-			
					1	
1						
			- 1	1		

## 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)	
1	Bidder	
5	sianotu	Date
Δ	Address	
<b>PT</b> .		
<u> </u>	elephone No	Fax No
Co (P	ontact Person llease Print)	T SATIO.

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