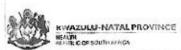
Dlomo Xolile ✓



KZN Health Intranet KZN HEALTH

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HOME CORPORATE INFORMATION

COMPONENTS DIRECTORY DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SQU'TH AFRICA	Quotation Advert
Opening Date:	2022-04-25
Closing Date:	2022-05-03
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	King Edward VIII hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Nursery
Date Submitted	2022-04-25
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
	KEV28/22
Item Category:	Goods
Quantity (if cumplies)	
Quantity (if supplies)	1 Unit
	/ CITE VICIT
	/ SITE VISIT
	Select
COMPULSORY BRIEFING SESSION Select Type: Date :	
Select Type:	Select
Select Type: Date :	Select
Select Type: Date : Time:	Select
Select Type: Date : Time: Venue:	Select
Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM:	quote attached to the advert KING EDWARD HOSPITAL DEPOSIT IN THE TENDER BOX SITUATED IN ADMIN BLOCK, OFF SYDENY ROAD CONGELLA, 4013 (PLEASE DO NOT E-MAIL)
Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	quote attached to the advert KING EDWARD HOSPITAL DEPOSIT IN THE TENDER BOX SITUATED IN ADMIN BLOCK, OFF SYDENY ROAD CONGELLA, 4013 (PLEASE DO NOT E-MAIL)

portal.kznhealth.gov.za/components/scm/SitePages/AdvertQuote.aspx

031360 3131

Finance Manager Name:

Mrs V Mtantato

Finance Manager Signature:

No late puotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. KING EDWARD VIII HOSPITAL DATE ADVERTISED: 25 April 2022 CLOSING DATE: 03 May 2022 FACSIMILE NUMBER: 031 205 6722 E-MAIL ADDRESS: PHYSICAL ADDRESS: GATE 2 FRANCIOS ROAD CONGELLA 4013 ZNQ NUMBER: KEV28/22 DESCRIPTION: indirect ophthalmoscope CONTRACT PERIOD..... 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) 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 CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER

TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEEL

1

		FOR QUOTATIONS		R: KEV28/22		
DESCRIPTI	_{ON:} indire	ect ophthalmoscope				
		Rt I hereby agree to all terms and conditions]				
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED				
Item No	Quantity	Description	Brand & model	Country of manufacture	Price	C
	1	indirect ophthalmoscope				+
	Unit	(see spec attached)				
		for retinopathy of prematurity screeningby Optha	Imologist	8		+
						+
		Compulsory supply Sample with quote.	wit V			
		Failing which your offer will be disqualifie	d.			
						4
				*	_	+
						- 100 100
					- 6 -	- 8
						_
						-
						- 8
						-
					- W	-
- Continue						
					8	
		15% (Only If VAT Vendor)				
TOTAL Q	JOTATION P	RICE (VALIDITY PERIOD 60 Days)				
Does This C	Offer Comply	With The Specification? Does The Ar	ticle Conform To The S.	A.N.S. / S.A.B.S. Specif	ication?	
ls The Price			y Period E.G. <i>E.G. 1da</i> y			
		ne <u>quote</u> may be directed to:	nquiries regarding <u>tecl</u>	nnical information may	be directed	to:
Service description of	O. C.		onlact Person:	Tel:		

DECLARATION OF INTEREST

1.	blood relationship, may make limited quote or proposal). In employed by the state, or to declare his/her position in rel the bidder is employed by		itation ritism, them ithority	to quote (includes a price quotati should the resulting quote, or par , it is required that the bidder or where-	on, advertise rt thereof, be his/her auth	ed competi e awarded orised repr	tive quote, to persons esentative
•	evaluation and or adjudica	e behalf (he bidding document is sign ation of the quote(s), or where it is kn arant acts and persons who are involve	own th	nat such a relationship exists between	veen the per	son of per	
2.	In order to give effect to the	above, the following questionnaire mu	st be d	completed and submitted with the	quote.		
2.2.	Identity Number: Position occupied in the Cor	ntative. npany (director, trustee, shareholder²)	2.5.	Company Registration Number: Tax Reference Number: VAT Registration Number:			
2.7.	The names of all directors /	trustees / shareholders / members, the must be indicated in paragraph 3 belo		dividual identity numbers, tax refe		ers and, if	
2.8.		ected with the bidder presently emplo		/ the state?	Inox	YES	NO
	1. If so, furnish the following pa	articulars:					
	Name of person / director / tr	ustee / shareholder/ member: hich you or the person connected to t	 ba bid	der is contamed:			
	Position occupied in the state	e institution:	ne ulo	Any other particulars:			
2.8.	If you are presently employed.	yed by the state, did you obtain the a	pprop	riate authority to undertake remun	erative work	coutside er	mployment
	in the public sector?	20 14 25 15 15 15 15 W				YES	NO I
		oof of such authority to the quote doc				2.100	0
		n authority, where applicable, may res					
	2.2. If no, furnish re	asons for non-submission of such pro any of the company's directors / trusto	101 20e / s	haroholders / members or their sr	OUISES POR	luct husine	ss with the
2.0.	state in the previous twelve	months?	00010	illatoriolació? memboró al tricil of	/Ouaca cono	YES	NO
2.9.						1.20	1.10
2.10). Do you, or any person conn	ected with the bidder, have any relation	onship	(family, friend, other) with a perso	on employed	by the stat	te and who
****		aluation and or adjudication of this qu				YES	NO
		and a side the hidden array of any or			ath as I	ddar and :	
2.1		nected with the bidder, aware of any re may be involved with the evaluation a			rany other u	promotion that the property	A THE RESIDENCE AND ADDRESS OF THE PARTY.
2.11		may be involved with the evaluation a				YES	NO
2.12	2. Do you or any of the director	rs / trustees / shareholders / members	of the	company have any interest in any	other relate	d compani	es whether
-	or not they are bidding for the	nis confract?				YES	NO
2.12	2.1. If so, furnish particulars:						
3. NB:	The Department Of Health v to ensure that their details a	ustees / members / shareholders. will validate details of directors / trus are up-to-date and verified on CSD. Il ed over as non-compliant according t	f the D	epartment cannot validate the inf	formation o		
4	DECLARATION						
I, T PU	HE UNDERSIGNED (NA RNISHED IN PARAGRAI	MB) PB 2.		CERTIFY	THAT TH	E INFOR	MATION
	CCEPT THAT THE STAT OVE TO BE FALSE.	E MAY REJECT THE QUOTE (OR A	CT AGAINST ME SHOULD	THIS DEC	LARATIO	ON
	ne of bidder	Signature		osition	Date		

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

"State" means --

to means —
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);
any municipality or municipal entity;

^{*} 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. 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. 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 confaining 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. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disquared that a compulsory site meeting Date//	take place
Insti	tution 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 (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
- (fii) 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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the 8-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- "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

P.	min	DECL	ADAT	
5.	HIII I	111-1:1		11 11/1

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

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING	(Tick applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES	NO
7.1.1	If yes, indicate:		
	i) What percentage of the contract will be subcontracted		
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable box)	

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: EME QSE V Black people Black people who are youth Black people who are women Black people with disabilities Black people living in rural or underdeveloped areas or townships Cooperative owned by black people Black people who are military veterans OR Any EME Any QSE

DECLAR	ATION WITH REGARD TO COMPANY/FIRM	Ä
Name o	of company/firm:	
VAT re	gistration number:	
Compa	ny registration number:	
TYPE (OF COMPANY/ FIRM [TICK APPLICABLE BO	OX]
<u>а</u> П	One person business/sole propriety Close corporation Company	
DESCR		
COMP	ANY CLASSIFICATION [TICK APPLICABLE	BOX]
D	Supplier Professional service provider	
Total n	umber 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 claim the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company the preference(s) shown and I / we acknowledge that:		
i) Ti	ne information furnished is true and correct;	
ii) Th	ne preference points claimed are in accordan	ce with the General Conditions as indicated in paragraph 1 of this form;
		result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor mages attisfaction of the purchaser that the claims are correct;
		een claimed or obtained on a fraudulent basis or any of the conditions of contract addition to any other remedy it may have –
(a)	disqualify the person from the bidding proc	ess;
(b)	recover costs, losses or damages it has inc	curred or suffered as a result of that person's conduct;
(c)	cancel the contract and claim any damage arrangements due to such cancellation;	es which it has suffered as a result of having to make less favourable
(d)	who acted on a fraudulent basis, be restrict	its shareholders and directors, or only the shareholders and directors ated by the National Treasury from obtaining business from any organ ars, after the audi alteram partem (hear the other side) rule has been
(c)	forward the matter for criminal prosecution.	
LAUTA	50050	
VVIIN	ESSES	SIGNATURE(S) OF BIDDERS(S)
1. 3.		DATE:
2		ADDRESS
	Name of VAT report of VAT repo	□ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited DESCRIBE PRINCIPAL BUSINESS ACTIVITIES COMPANY CLASSIFICATION [TICK APPLICABLE □ Manufacturer □ Supplier □ Professional service provider □ Other service providers, e.g. transporter, etc Total number of years the company/firm has been in l/we, the undersigned, who is / are duly authorised the B-BBE status level of contributor indicated in pathe preference(s) shown and I / we acknowledge the i) The information furnished is true and correct; ii) The proference points claimed are in accordant iii) In the event of a contract being awarded as a be required to furnish documentary proof to the liv) If the B-BBEE status level of contributor has behave not been fulfilled, the purchaser may, in a disqualify the person from the bidding process (c) cancel the contract and claim any damage arrangements due to such cancellation; (d) recommend that the bidder or contractor, who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 year applied; and (e) forward the matter for criminal prosecution with the matter for criminal prose

Revised: 10/06/2016

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

HEALTH TECHNOLOGY SERVICES (H.T.S)

SPECIFICATION FOR:

INDIRECT OPHTHALMOSCOPE

SPECIFICATION: H.T.S. NO. E183 (ELECTRONICS)

Description:

INDIRECT OPHTHALMOSCOPE

Intended Areas of Use:

T1 and T2 Hospitals Quaternary hospitals Regional Hospitals

Expert Advisory Group: OPHTHALMOLOGY

Dr. J. Mthetwa

Dr. C. Kruse

Dr. K. Moodley

Dr. Y. Reddy

Clause G3.6 Clause G3.7 Clause G3.8	Travelling and Travelling Time costs must be included during the Guarantee Period? Spares that may be required during the Guarantee Period will be	"DOES NOT COMPLY"
	Spares that may be required during the Guarantee Period will be	
Clause G3.8	supplied at	
	the expense of the bidder. Downtime during the Guarantee Period must extend the Guarantee time on a Day-to-Day basis.	
Clause G3.9	Any repetition (twice or more) of the same type of fault that first occurred during the guarantee period must be considered as a repair under guarantee if it occurs within the first year after the expiry of the guarantee period.	
Clause G3.10	The same guarantee conditions must apply to replacement units.	
Clause G4	The successful bidder must Supply, Deliver, Commission and install the Equipment and will be required to demonstrate the product to the applicable Staff at the Institution and costs for the abovementioned must be included in the final bid price.	
Clause G5	Bidders must offer the Health Technology Service's In House Technicians a demonstration of the product, which will enable the Health Technology Service's In House Technicians to become acquainted with the equipment during the Test and Acceptance phase.	
Clause G6	Preference may be given to a make and model that has been technically and clinically evaluated by a Government Institution within the R.S.A. (Attach proof of evaluation where applicable).	
Clause G7	The successful bidder must provide the Health Technology Service's in house Technicians, full training in the calibration, maintenance, service and repair of the product down to PCB Level. N.B. The quality and level of the training must be equivalent to the manufacturer's original factory training and any costs incurred to provide this training will be for the bidders account. A Certificate of Competency must be issued on completion of the training. The Training must be provided by the successful bidder to the Health Technology Services within three months from date of initial supply and delivery of the	
Clause G8	equipment to the end user. SERVICING:	

		BIDDERS COMMENTS:
NO	SPECIFICATION	STATE "COMPLIES" OR "DOES NOT COMPLY"
300	inclusive of	
Clause G11.1	Bidder must state the period of time for delivery of Spare parts	
	following	
	the receipt of an official order as follows: 0 to 10 days; 0 to 20	I
	days; 0 to 30	
	days; 0 to 60 days; 0 to 90 days; more than 90 days.	
Clause G11.2	The Bidder must supply with this offer a list together with the	
	quantities of spares held locally in stock in the KwaZulu-Natal	1.0
	Province on the offered product. The Health Technology	
	Services reserves the right to inspect the premises to verify the spares stock held.	
Clause G12.1	The bidder must include a firm commitment in writing, which must	W.
	be attached with this bid that they would supply spares,	
	components, upgrades, complete original service / repair manual,	1
	technical support and ongoing training support for technical staff	
	of the Health Technology Services, Department of Health,	
	KwaZulu-Natal.	
Clause G12.2	The bidder must include a firm commitment in writing, which must	
	be attached to this bid that they would provide ongoing training for	
	end users throughout the life cycle of the equipment offered.	
Clause G13	Spares will be available for 10 (Ten) years from the original	
	equipment manufacturer for the product offered.	
Clause G14	The successful bidder must include in their offer at no extra cost to the final bid price:	
Clause G14.1	Complete user Operation / Maintenance Manual x 2 (two) Book /	
	File; CD;	
	DVD copies in English Language.	Lower was a second and a second as a secon
Clause G14.2	Complete ORIGINAL Service / Repair Manual x 2 (two) Book /	
	File; CD;	
	DVD copies in English Language which MUST include the	
	following information:	
	Fault Finding Guide, Circuit Diagrams / Schematics, Circuit	
	Descriptions,	
	and PCB Layouts, Calibration Guide, Part Numbers and exploded	
	diagram	
	of Mechanical Parts / Panels.	
Clause G14.3	All the above Manuals must be properly bound in either a Book,	
	File or CD	
Clause G14.4	form.	
Ciause G14.4	The Bidder must supply all software (including software-keys and	
	passwords) to allow for trouble shooting (faultfinding),	
	maintenance,	
	calibrations, repairs and services at no additional cost.	
Clause G15	Does your Company have an after hour service back up facility.	
Clause G16	If the equipment is taken away for repairs, a loan set must be	1
Sidde Oil	made available on request to the end user by the Institution until	
	the Institution's unit is returned. All costs incurred for providing	
	the loan unit must be for the bidders account.	

26-20		BIDDERS COMMENTS: STATE "COMPLIES" OR		
NO.	SPECIFICATION	"DOES NOT COMPLY"		
	reflected on the certificate.			
Clause G24	The Mains Cable of the unit being quoted for must be the Hospital Grade Type and it must be a minimum length of (3) three metres. N.B. The mains cable of the unit being quoted for must be S.A.N.S. colour			
31 55	coded.			
Clause G25	The equipment being quoted for must be protected against Electro magnetic Interference.			
Clause G26				
	Only new equipment must be quoted for. Refurbished and reconditioned equipment being quoted on will not be accepted.			
Clause G27	Bidders must note that dedicated test equipment, spare parts and any special tooling required for the upkeep and maintenance of the equipment quoted on must be available to the Health Technology Services to procure if requested.	els		
Clause G28	All the necessary calibration and maintenance software, where applicable, required to maintain and calibrate the equipment, must be supplied with the equipment to the Health Technology Services at no extra cost to the final bid price.			
Clause G29	NB. HAZARDOUS SUBSTANCE ACT:			
Clause G29.1	If this type of equipment / apparatus appears on the schedule of Hazardous Substances issued by the Directorate: Health Technology of the Department of Health, a license in terms of the Act on Hazardous Substances (Act. 15/1973) must be submitted with this bid document. The license must be registered under the bidders name or a letter of joint venture must be submitted by the license holder where the license is not in the name of the bidder. Bidders that neglect to submit a license will not be considered.			
Clause G29.2	Bidder must state the Radiation Control licence number of the make and model of equipment offered.	License No:		
Clause G29.3	Where it has been established by the bidder that the equipment offered does not require Radiation Control licence, proof from the Radiation Control authority must be submitted with this bid document.			
Clause G30	The system offered must comply fully with or exceed all of the minimum specification requirements per the Technical Clauses.			
Clause G31	The offer submitted must be supported by descriptive literature, colour pamphlets, colour brochures and technical data sheets applicable to the offer (i.e. supporting information for all components of the system) must accompany the bid, failing which the bid will not be considered.			
Clause G32	The equipment and any accessories ordered from the successful bidder will be delivered, installed, tested, calibrated, demonstrated (including specified training) and commissioned			

NO	SPECIFICATION	BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY"
	evaluation of bid.	
Clause G40	The successful Bidder at no extra cost must provide additional future training for end users and technical staff on the equipment offered.	

TECHNICAL SPECIFICATION.

~	110	-01	F4

Indirect Ophthalmoscope:

The indirect ophthalmoscope must incorporate the **latest technology**, it must include case, 2 batteries, charger, teaching mirror, high magnification lens and all other essential fittings needed to make it complete and ready for use.

BIDDER'S COMMENTS: Clause T2 The indirect ophthalmoscope must be lightweight, portable and wireless battery operated. BIDDER'S COMMENTS:

Clause T3

The indirect ophthalmoscope must be well balanced, comfortable to wear and fully adjustable to suite all head shapes.

BIDDER'S COMMENTS:

BIDDER'S COMMENTS:
Clause T10
The indirect ophthalmoscopes batteries should be lithium , rechargeable and should offer at least 11 hours of usable life.
BIDDER'S COMMENTS:
Clause T11
The indirect ophthalmoscope should have a wall mountable charger at no extra cost to the final bid price.
BIDDER'S COMMENTS:
Clause T12
A portable protective casing should be provided with the indirect ophthalmoscope at no extra cost to the final bid price.
BIDDER'S COMMENTS:
Clause T13
Please list and provide price inclusive of V.A.T. of any essential optional extras that are available for this indirect ophthalmoscope.
BIDDER'S COMMENTS:
Clause T14
Bidders must note that where the user department is not familiar with the items being quoted on samples may be called for during adjudication and recommendation and these must therefore be made available and in the event that samples of the items are not made available, the administration will reserve the right to disqualify the bidder.
Does the offer comply with the specification? State YES or NO
BIDDER'S COMMENTS:
Clause T4E

Clause T15

The bidder must list all the standard accessories that will be supplied with the system at no extra cost to the final bid price.

with the bid document. The licence must be registered under the bidders name or the letter of Joint Venture must be submitted by the Licence holder where the licence is not in the name of the bidder.
BIDDERS THAT NEGLECT TO SUBMIT A LICENCE WILL BE DISQUALIFIED
BIDDER'S COMMENTS:
Clause T19
GUARANTEE / WARRANTY
The bidder must provide a minimum of 24-month warranty / guarantee period for the unit offered.
BIDDER'S COMMENTS:
Clause T20
MAINTENANCE AND SERVICE AGREEMENT
Upon termination of the guarantee / warranty period the bidder must provide a fully - costed FULLY COMPREHENSIVE MAINTENANCE AND SERVICE AGREEMENT for a period of 3 years to commence upon termination of the guarantee / warranty period with an option to enter into a renewable agreement.
BIDDER'S COMMENTS:

SCHEDULE OF CONSUMABLES

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

Cat No	ltem	Price including VAT
10.00		