



Province of the  
**EASTERN CAPE**  
HEALTH

Office of: The Deputy Director of Supply Chain Management – Livingstone Tertiary Hospital

Livingstone Hospital • Ground Floor • Nurses' Home • Room 12 • Stanford Road • Korsten • Port Elizabeth • Eastern Cape  
Private Bag X • Korsten • 6014 • REPUBLIC OF SOUTH AFRICA  
Mr V Coetzee - Tel: 041 405 2424 OR Ms T Mnabisa 041 405 2183 • OR: Mr K Jooste 041 405 2320 •  
Email: [valentine.coetzee@echealth.gov.za](mailto:valentine.coetzee@echealth.gov.za) OR [thandi.mnabisa@echealth.gov.za](mailto:thandi.mnabisa@echealth.gov.za) OR [kevin.jooste@echealth.gov.za](mailto:kevin.jooste@echealth.gov.za)

**RE-ADVERTISEMENT**

**REQUEST FOR 5 DAY QUOTATION BID**

**BID NO: SCMU3-P23/24-1540-LDH**

**13 FEBRUARY 2024**

**RENTAL: OF CONTINUOUS CARDIAC OUTPUT DEVICE WITH CONSUMABLES FOR  
A PERIOD OF 12 (TWELVE) MONTHS AT LIVINGSTONE TERTIARY HOSPITAL  
(INCLUDING PE PROVINCIAL SITE)**

Quotations are hereby invited from all interested and relevant service providers that can offer the abovementioned service.

Bid documents with the necessary terms of reference may be downloaded from the Departments website [www.echealth.gov.za](http://www.echealth.gov.za) (tenders)

**THERE IS NO PAYMENT REQUIRED FOR THE BID DOCUMENTS**

**PLEASE TAKE NOTE: BID DOCUMENTS ARE NOT ISSUED BY THE DEPARTMENT –  
BIDDERS ARE THEREFORE REQUESTED TO BRING THE FLASH DISK TO DOWNLOAD THE  
BID DOCUMENTS**

Bidders must immediately ensure that they are registered on Centralized Supplier Database (CSD) when collecting these Bid documents.

**Bids will only be awarded to the supplier registered on Centralized Suppliers Database (CSD).**

Completed Bid documents may be deposited in the Bid Box situated at Ground Floor, Main Entrance Nurses Home Building Livingstone Hospital, Korsten, Port Elizabeth. **Bid documents must be submitted in a closed envelope.**

**CLOSING DATE: 28<sup>TH</sup> FEBRUARY 2024 AT 11H00**

Further enquiries can be directed to MR V COETZEE / MS N MNABISA MR K. JOOSTE at the following numbers (041) 405 2424 / 405 2183/ 405 2320

..........

DATE: ...14/02/2024.....

**MRS T. NOTSHE**

**ACTING CEO**

**LIVINGSTONE TERTIARY HOSPITAL**

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24-hour Call Centre: 0800 032 364  
Website: [www.ecdoh.gov.za](http://www.ecdoh.gov.za)





Province of the  
**EASTERN CAPE**  
HEALTH

Office of: Bids and Contracts – Livingstone Tertiary Hospital

Livingstone Hospital • 2<sup>nd</sup> Floor .Nurses Home Building • Stanford Road • Korsten • Port Elizabeth • Eastern Cape

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**SPECIFICATION FOR CONTINUOUS CARDIAC OUTPUT MONITOR  
(COLD WATER DILUTIONAL TECHNIQUE WITH CONTINUOUS  
ARTERIAL PULSE CONTOUR ANALYSIS) SERVICE LEVEL  
AGREEMENT WITH CONSUMABLES FOR LIVINGSTONE HOSPITAL  
CRITICAL CARE UNIT**

	<b><u>SPECIFICATIONS</u></b>  <b>The above must have/consist of the following (Measurements are approx.)</b>	<b><u>COMMENTS</u></b>	<b><u>Comply</u></b>	
			<b><u>Y</u></b>	<b><u>N</u></b>
1	This specification establishes the requirements for the provision a continuous cardiac output monitor (cold water dilutional technique combined with continuous arterial pulse contour analysis) and consumables. This service level agreement incorporates availability of on-site maintenance of the monitor <u>which will remain the property of the supplier</u> . The quotation should therefore be per consumable set- costs related to the monitor and the maintenance of it, should be imbedded in the quotation per set of consumables. Bidders who do not price according to the DoH pricing schedule (see below) will be eliminated. In particular quotations containing the purchasing cost of the monitor, will not be considered.			
1.1	Model Number offered to be inserted here as per attached manufacturer brochures			
1.2	<b>The Cardiac Output Monitor must measure and (where applicable) display the listed parameters</b>			
1.2.1	Cardiac Output (CO) as measured by cold water dilution technique via a standard central venous catheter (no pulmonary artery catheter should be required) CO Display Range 1.0 to 20.0 L/min. Reproducibility $\pm 6\%$ or 0.1 L/min, whichever is greater. Averaged over 20 seconds.			
1.2.2	Heart Rate. Rate 20 seconds (arterial pressure			

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	based) or intermittent (TPTD)			
1.2.3	Blood Temperature. Range 15 to 45 °C Accuracy2 ±0.3 °C			
1.2.4	Arterial pulse contour display and analysis			
1.2.5	Central Venous Pressure			
1.2.6	Injectate Temperature. Injectate Temperature Range 0 to 30 °C Accuracy2 ±1.05 °C			
<b>1.3</b>	<b>The Cardiac Output Monitor must calculate and display the listed parameters :</b>			
1.3.1	Beat to beat stroke volume			
1.3.2	Beat to beat stroke volume variation			
1.3.3	Contiguous systemic vascular resistance			
1.3.4	Global end diastolic volume. Display Range 0 to 5000 mL Reproducibility1 ±6% or 4 mL			
1.3.5	Extra vascular lung water. Display Range 0 to 5000 mL Reproducibility1 ±6% or 4 mL			
1.3.6	Graphics displaying the CO/SV/SVR concurrently BOTH numerically and also as continuous time based graphs. The monitor/graphics must had a facility where interventions (eg fluid bolus or vasopressor dose) can be documented and displayed.			
1.3.7	Normal range for all values must be displayed on screen			
1.3.7.1	All measurements must be available both as indexed and non-indexed.			
<b>1.4</b>	All software updates during the contract must be included in the price.			
<b>1.5</b>	CE number with the directive certificate of approved accreditation body must be supplied indicating the model specific of equipment offered.			
1.5.1	The ISO 9000 or ISO 13485 certificate of manufacturer must be attached.			
1.5.2	A signed letter from the registered manufacturer (on the Manufacturer letterhead) supporting and underwriting the vendor as an accredited and certificated vendor in South Africa for safe distribution, service and maintenance			
1.5.3	A technician residing in the Nelson Mandela Metropolis must be on-call for technical problems. Technical failure should be resolved within 48hours.			
1.5.4	The recommended number of services per annum must be included during and up until the end of the contract guarantee period and all costs related to the provisions of such service/s will be for the bidder's			

	account. The bidder must state the number of services that will be provided during and up to the end of the contract guarantee period.			
1.5.5	The up-time of the unit must be better than 98%, excluding scheduled preventative maintenance and software upgrades, measured on a quarterly basis. The percentage lower than 98% will be added to the warrantee period. A sliding scale penalty clause will form part of the service contract. This will result in the maintenance payment being reduced by a pro rata amount that the up-time is less than 98%.			
1.5.6	Up-time is defined as follows: 24/7: i.e. 365days times 24 hours = 8760 hours. A down time of 2% relates to 175 hours per annum.			
1.5.8	The successful bidder must arrange with the respective hospital / institution and the Health Technology Services – Clinical Engineering before commissioning the equipment at the respective hospital / institution.			
2	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 expertise with regards to clinical functionality, performance and quality. The decision of this committee will be used as motivation for the acceptance or non-acceptance of the unit. For this reason a demonstration unit shall be readily available to be placed on site within a week for three weeks after being notified by the DoH for evaluation before an order will be issued, if found suitable. The cost for this demo is for the account of the bidder, and it will not place any obligation on the Department to procure from this specific bidder.			
2.1	An internal battery shall be included in the offer, to enable the machine to operate for least 30 minutes during a power failure, and also to protect the integrity of the disposables during power fluctuations and failure.			
2.2	If the equipment is taken away for repairs during the contract <b>guarantee</b> period, a loan set must be supplied for use by the institution for the duration of the repairs at no cost to the department.			
2.3	In the event of a mains power failure the unit needs to change over automatically to battery power to			

	provide continued operation of the unit for at least 30 minutes			
2.4	The department will not take any responsibility for electrical power surge damage as the unit must have built in or external surge suppression and protection.			
2.5	The monitor must be mounted on a dedicated trolley.			
2.5.1	The monitor must be approximately within the following dimensions & weight to allow for space at the bed side and easy movement: Weight 2 kg, Dimensions Height 230 mm Width 300 mm Depth 60 mm, Display Active Area 257 mm.			
2.5.2	Monitor resolution: 800 x 600 LCD or better			
2.6	All answers (Yes or No) in specifications must be referenced to the manufacturer brochure to verify your reply. If this is omitted the bidder will be eliminated.			
<b>3</b>	<b>GENERAL TECHNICAL SPECIFICATION</b>			
3.1	The equipment will remain the property of the contractor, and the Hospital will enter into an agreement with the successful contractor for a period of 2 years. The Hospital will purchase the disposable sets as required.			
3.2	All maintenance will be included in the cost per consumable set. The hospital will only pay for the disposable set and all repairs and maintenance, excluding negligence, will be for the account of the contractor.			
3.3	Since it is an existing hospital, please use historical details regarding amounts of test done per month is priced as per pricing schedule (see below). Do not give other options as the bids must all be evaluated on the same pricing schedule. The Critical Care Unit perform cardiac output monitoring on approximately 4 patients per month.			
3.4	Bidders to state if the unit has a memory to store results, and how many results can be stored.			
3.5	The unit should also be able to down- load results onto a flash disk for print outs or presentations.			
<b>4</b>	<b>MAINTAINABILITY</b>			
4.1	All services as per manufacturer specifications must be included in the quotation for the consumables as per 3.3 above.			
<b>5</b>	<b>POWER REQUIREMENTS</b>			
5.1	The analyzer placed at the institutions shall operate			



	off both 220 V, 50 Hz single phase AC power supply and an internal rechargeable battery power supply.			
5.2	It is essential that the step down transformer power supply / battery charger is an internal part of the unit.			
5.3	In the event of a mains power failure the internal rechargeable battery must automatically provide continued operation of the unit for at least 30 minutes.			
5.4	The unit must be provided with visible indication to reflect whether the monitor is being operated off the 220 V AC power or the internal rechargeable battery power			
5.5	The mains cable of the unit being quoted for must be the hospital grade type and it must be the minimum length of three (3) meters. NB the mains cable of the unit tendered for must be SABS colour coded			
<b>6</b>	<b>SAFETY</b>			
6.1	The analyzer placed at the institutions shall comply with the necessary safety standards and 2.5 Occupational Health and Safety Act, Act no 85 of 1993 and Regulations.			
<b>7</b>	<b>TRAINING</b>			
7.1	Bidders must undertake to provide a comprehensive training schedule when required, for User Department staff of the Hospital - documented proof must be provided:			
7.2	Correct use of the equipment			
7.3	Training of users shall be provided by the successful Bidder at no extra cost.			
<b>8</b>	<b>DOCUMENTATION</b>			
8.1	Manuals will be treated as confidential and for the sole use on equipment owned by hospitals in the Eastern Cape Region			
8.2	The operator's manual should contain a table of contents and an index, a description of the device's clinical applications, a set of clear operating instructions (functions and proper use of equipment), a description of all of the unit's controls, and technical data.			
8.3	The manual should contain any warnings necessary to ensure operator safety.			
<b>9</b>	<b>OPTIONAL ACCESSORIES OFFERED BY</b>			

	<b>BIDDER.</b>			
9.1	Bidder to give a full description and pricing of optional accessories available for the equipment and list them as per pricing schedule			
10	Company registration with SAHPRA must be submitted with the documents.			
11	<b><u>CONTACT PERSONNEL:</u></b>			
	Dr E. van der Merwe			
	Head of Department of Adult Critical Care			
	Livingstone Hospital, Port Elizabeth			
	<a href="mailto:liz.vdmerwe@echealth.gov.za">liz.vdmerwe@echealth.gov.za</a>			
	<a href="mailto:lizvdm@gmail.com">lizvdm@gmail.com</a>			

## PRICING SCHEDULE

	PRICE per each incl. VAT	
Consumable set per patient		
<b>Total incl. VAT</b>		

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## 1. APPLICABLE BID DOCUMENTS

- 1.1 Bid documents with necessary terms of reference may be obtained from Supply Chain Management Unit, Department of Health, Room 239,241 2<sup>ND</sup> Floor, Nurse's Home, Livingstone Hospital, P.E. Supplier database register numbers.
- 1.2 The onus rests with the prospective bidder to collect the following Bid Documents which forms part of this specification: -
- |         |   |                               |
|---------|---|-------------------------------|
| SBD 1   | : | Invitation to Bid             |
| SBD 3.1 | : | Pricing Schedule              |
| SBD 4   | : | Declaration of interest       |
| SBD 6.1 | : | Specific goals Points Claimed |

## 2. ADJUDICATION CRITERIA

- 2.1 The PPPFA point system will be used for this bid i.e. 80/20 principle. The evaluation criteria will be as follows: -

Price	=	80
Specific goals	=	20

- 2.2 The following table must be used to calculate the score out of 20 points for Specific Goals

Specific Goals Category	Weighting (of 20 points)	Number of points (80/20 system)
Historical Disadvantaged Individuals Ownership	20%	4
Women Ownership	20%	4
Youth Ownership	20%	4
Disability Ownership	20%	4
Military Veterans Ownership	10%	2
Locality Ownership	10%	2
<b>Total</b>	<b>100%</b>	<b>20</b>

- 2.3 The Specific Goals supporting documents required to verify claimed points may in line with the specified requirements include:
- Historically Disadvantaged Individuals Ownership: Proof of ownership (CIPRO certificate) with ID number.
  - Woman Ownership: Proof of ownership (CIPRO certificate) with ID number.
  - Youth Ownership: Proof of ownership (CIPRO certificate) with ID number.
  - Disability Ownership: Proof of ownership (CIPRO certificate) with valid medical documentary proof.
  - Military Veterans Ownership: Proof of ownership (CIPRO certificate) with valid proof of veteran status
  - Locality Ownership: Proof of business address (Municipal accounts or valid lease agreement)
  - Updated CSD report (must be recent within 7 days from closing date).
  - ID copies must be certified with original stamp within 3 months from closing date of bid/quote.



### 3. OTHER REQUIREMENTS

The bid will be considered if:-

- 3.1 Compliance in all respects with the specification and conditions of the bid.
- 3.2 All bid documents are fully completed and signed by both bidder as well as witnesses'
- 3.3 The bidder is not appearing in the database of Restricted Service providers and / or Register of Tender Defaulters.
- 3.4 No tippex or correction tape to be used on bid documents. Written corrections must be fully legible and signed.
- 3.5 Original signed bid document must be submitted, and no pages are to be removed from the bid document.
- 3.6 The bidder must quote on all items, unless otherwise specified, in the specification or pricing. schedule of the bid document failure to comply will deem the bid null and void.
- 3.7 Short listed suppliers will be required to provide samples, where applicable before the bid will be awarded.

### 4. SPECIAL CONTRACT CONDITIONS

- 4.1 The department reserves the right to accept or reject any bid in response to the advertisement and to withdraw its decision to seek provision of these services at any time.
- 4.2.1 The department may conduct an inspection of premises without prior notice, when it is necessary to do so.
- 4.3 The awarded bidder will be required to fill in and sign a written contract form (SBD 7) The supplier must agree to the standard (SLA) Service Level Agreement to be signed on acceptance of the bid.
- 4.4 Price for the bid must be firm for the duration of twelve (12) months from the signing of the contract or up to the threshold value of R1 000 000.00 (one million rands only), whichever occurs first.
- 4.5 (GCC) The General Conditions of Contract will form part of all bid documents. as approved by National Treasury and may not be amended.
- 4.6 The Department reserves the right to split the bid items among prospective bidders in terms of the PPPFA point system or award the complete bid to one bidder.
- 4.7 Delivery of products must be made in accordance with the instructions. appearing on the official order forms emanating from the above-mentioned institutions placing the orders.

- 4.8 Successful bidders are to ensure that goods / services rendered during the contract period comply with the specifications in the bid. submitted. Failure to comply will result in the termination of contract for that particular item(s).
- 4.9 Suppliers should under no circumstances deviate from the purchase orders issued. by the departments & must contact the end user after the receipt of the order.
- 4.10 The Department also reserves the right to purchase its requirements elsewhere outside the contract if –  
➤ The item(s) are urgently required and not immediately available.  
➤ An emergency arises.
- 4.11 **Bids or price quotations will only be awarded to suppliers that are registered on CSD (Central Supplier Database).**
- 4.12 A tenderer failing to submit proof of Specific Goals status level of contributor or is a non-compliant contributor to Specific Goals may not be disqualified, but may only score points out of 80 price, and scores 0 points out of 20 for Specific Goals.
- 4.13 Bids or price quotations will only be awarded to bidders whose tax status has been verified as compliant on CSD **(Central Supplier Database).**
- 4.14 Bidders are not allowed to add VAT on non-VAT items.

#### **CONFIRMATION OF SPECIFICATION**

END USER: -----

DATE: .....

PRINT NAME.....

#### **CONFIRMATION OF THE SPEC MEETING**

CHAIRPERSON: BSC -----

DATE: .....

PRINT NAME.....

4.15 Bids or price quotations will only be awarded to bidders whose tax status has been verified as compliant on CSD (Central Supplier Database).

4.16 Bidders are not allowed to add VAT on non-VAT items.

**CONFIRMATION OF SPECIFICATION**

END USER: -----

DATE: 19/05/2023

PRINT NAME: E. VAN DER MERWE

**CONFIRMATION OF THE SPEC MEETING**

CHAIRPERSON: BSC -----

DATE: 22/03/2023

PRINT NAME: S. MABUNUWA

## PART A

## INVITATION TO BID

**YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)**

BID NUMBER:	SCMU3-P23/24-1540-LDH	CLOSING DATE:	28 <sup>th</sup> February 2024	CLOSING TIME:	11H00
DESCRIPTION	SERVICE: RENTAL OF CONTINUOUS CARDIAC OUTPUT MONITOR (COLD WATER DILUTIONAL TECHNIQUE WITH CONTINUOUS ARTERIAL PULSE CONTOUR ANALYSIS) SERVICE LEVEL AGREEMENT WITH CONSUMABLES FOR A PERIOD OF 12 (TWELVE) MONTHS AT LIVINGSTONE TERTIARY HOSPITAL				
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>					
Department of Health – Livingstone Tertiary Hospital					
Bid Box - Main Entrance Nurses Home Building Ground Floor					
Standford Road					
Korsten-Port Elizabeth 6014					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON	Mr Valentine Coetzee / Mr Kevin Jooste / Ms Thandi Mnabisa		CONTACT PERSON	Dr E. Van der Merwe	
TELEPHONE NUMBER	041-405 2424 / 405 2320 / 405 2183		TELEPHONE NUMBER	083 378 1103	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	valentine.coetzee@echealth.gov.za		E-MAIL ADDRESS	lizvdm@gmail.com/ liz.vdmerwe@echealth.gov.za	
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX]  <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX]  <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

## PART B TERMS AND CONDITIONS FOR BIDDING

<b>1.</b>	<b>BID SUBMISSION:</b>
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3.	BIDDERS MUST REGISTER ON THE CENTRALISED SUPPLIER DATABASE (CSD) TO UPLOAD MANDATOR INFORMATION NAMELY: BUSINESS REGISTRATION/ DIRECTORSHIP) MEMBERSHIP / IDENTIY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES. SPECIFIC GOALS CERTIFICATE MUST BE SUBMITTED TO BIDDING INSTITUTION.
1.4.	WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY; (BUSINESS REGISTRATION/ DIRECTORSHIP) MEMBERSHIP / IDENTIY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. SPECIFIC GOALS CERTIFICATE FOR SPECIFIC GOALS MUST BE SUBMITTED TO BIDDING INSTITUTION.
1.5.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.6.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
<b>2.</b>	<b>TAX COMPLIANCE REQUIREMENTS</b>
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

**NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.**

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....  
(Proof of authority must be submitted e.g. company resolution)

DATE: .....

**1.**

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**DEFINITIONS**

The rules of interpretation and defined terms contained in the Conditions of Bid shall apply to this invitation to bid unless the context requires otherwise.

In addition the following terms used in this invitation to bid shall, unless indicated otherwise, have the meanings assigned to such terms in the table below.

<b>DoH</b>	means the Eastern Cape Department of Health acting for and on behalf of the Eastern Cape Provincial Government;
<b>Invitation to bid</b>	means this invitation to bid comprising <ul style="list-style-type: none"><li>o The cover page and the table of content and definitions</li><li>o Part 1 which details the Conditions of Bid;</li><li>o Part 2 which details the specification;</li><li>o Part 3 which contains all the requisite bid forms and certificates;</li></ul>
<b>Services</b>	means the services defined on the cover page of this invitation to bid and described in detail in the Specifications;
<b>Specifications</b>	means the specifications contained in Part 2 of this invitation to bid;

## **PART 1**

### **Conditions of Bid**

#### **1. BACKGROUND AND INTRODUCTORY PROVISIONS**

Refer to Part 4 of this invitation to bid for background and introductory information relating to the Services and this invitation to bid.

#### **2. OFFER AND SPECIAL CONDITIONS**

- 2.1 Without detracting from the generality of clause below, bidders must submit a completed and signed Invitation to Bid form (SBD 1) with its bid. Bidders must take careful note of the special conditions.

- 2.2 **All bids submitted in reply to this invitation to bid should incorporate all the forms, parts, certificates and other documentation forming part of this invitation to bid, duly completed where required.**

- 2.3 In the event that any form or certificate provided in Part 3 of this invitation to bid does not have adequate space for the bidder to provide the requested details, the bidder should attach an annexure to such form or certificate on which the requested details should be provided and the bidder should refer to such annexure in the form or certificate provided.

#### **3. CLOSING TIME OF BIDS AND PROVISIONS RELATING TO SUBMISSION OF BIDS**

- 3.1 The closing time for the receipt of bids in response to this invitation to bid is detailed on the cover page of this invitation to bid.
- 3.2 All bids must be submitted in a sealed envelope bearing the bid number, bid description and closing date.
- 3.4 All bids must be received before the closing time and date stipulated above and must be posted to or deposited in the bid box at the address detailed on the cover page of this invitation to bid.

#### **4. ENQUIRIES**

Should any bidder have any enquiries relating to this invitation to bid, such inquiries may only be addressed to the person/s detailed on the cover page to this invitation to bid at the number/s stipulated.

#### **5. COMPULSORY BID BRIEFING/ CLARIFICATION**

There will be No bid clarification meeting for this bid

#### **6. PRICING**

- 6.1 The bidder must submit details regarding the bid price for the Services on the Pricing Schedule form/s attached as Part 3 – SBD 3.1 which completed form/s must be submitted together with the bid documents.
- 6.2 Pricing must be stipulated INCLUSIVE OF VALUE ADDED TAX.

- 6.3 It is an express requirement of this invitation to bid that the bidders provide some transparency in respect to their pricing approach. In this regard, bidders must indicate the basis on which they have calculated their pricing by completing all aspects of the Pricing Schedule form Part 3 – SBD3.1

**7. DECLARATION OF INTEREST**

The bidder should submit a duly signed declaration of interest (SBD 4) together with the bid. The declaration of interest is attached as Part 3 – SBD4

**8. DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

The bidder must complete the declaration and sign accordingly to submit with the bid. The declaration of bidder's past supply chain management practices is attached as Part 3 – SBD8

**9. CERTIFICATE OF INDEPENDENT BID DETERMINATION**

The bidder must complete the certificate of bid determination and sign accordingly to submit with the bid. The declaration of bidder's past supply chain management practices is attached as Part 3 – SBD9

**10. PREFERENCE POINTS CLAIM FORMS**

Part 3 – SBD 6.1 contains the Preference Points Claim Forms in terms of Preferential Procurement Regulations to be completed and signed by the bidder to the extent applicable and returned with this bid.

**11. VALIDITY**

Bid documentation submitted by the bidder will be valid and open for acceptance for a period of 60 (**Sixty**) calendar days from the closing date and time stipulated on the front cover of this invitation to bid.

**12. ACCEPTANCE OF BIDS**

The DoH does not bind itself to accept either the lowest or any other bid and reserves the right to accept the bid which it deems to be in the best interest of the DOH even if it implies a waiver by department of certain requirements which the DoH considers to be of minor importance and not complied with by the bidder.

**13. NO RIGHTS OR CLAIMS**

- 13.1 Receipt of the invitation to bid does not confer any right on any party in respect of the Services or in respect of or against the DoH. The DoH reserves the right, in its sole discretion, to withdraw by notice to bidders any Services or combination of Services from the bid process, to terminate any party's participation in the bid process or to accept or reject any response to this invitation to bid on notice to the bidders without liability to any party. Accordingly, parties have no rights, expressed or implied, with respect to any of the Services as a result of their participation in the bid process.
- 13.2 Neither the DoH, nor any of their respective directors, officers, employees, agents, representatives or advisors will assume any obligations for any costs or expenses incurred



by any party in or associated with any appraisal and/or investigation relating to this invitation to bid or the subsequent submission of a bid in response to this invitation to bid in respect of the Services or any other costs, expenses or liabilities of whatsoever nature and howsoever incurred by bidders in connection with or arising out of the bid process.

#### **14. NON DISCLOSURE, CONFIDENTIALITY AND SECURITY**

- 14.1 The invitation to bid and its contents are made available on condition that they are used in connection with the bid process set out in the invitation to bid and for no other purpose. All information pertaining to this invitation to bid and its contents shall be regarded as restricted and divulged on a "need to know" bases with the approval of the DoH.
- 14.2 In the event that the bidder is appointed pursuant to this invitation to bid such bidder may be subject to security clearance prior to commencement of the Services.

#### **15. ACCURACY OF INFORMATION**

- 15.1 The information contained in the invitation to bid has been prepared in good faith. Neither the DoH nor any of their respective directors, advisors, officers, employees, agents, representatives make any representation or warranty or give any undertaking express or implied, or accept any responsibility or liability whatsoever, as to the contents, accuracy or completeness of the information contained in the invitation to bid, or any other written or oral information made available in connection with the bid and nothing contained herein is, or shall be relied upon as a promise or representation, whether as to the past or the future.
- 15.2 This invitation to bid may not contain all the information that may be required to evaluate a possible submission of a response to this invitation to bid. The bidder should conduct its own independent analysis of the operations to the extent required to enable it to respond to this bid.

#### **16. COMPETITION**

- 16.1 Bidders and their respective officers, employees and agents are prohibited from engaging in any collusive action with respect to the bidding process which serves to limit competition amongst bidders.
- 16.2 In general, the attention of bidders is drawn to Section 4(1)(iii) of the Competition Act 1998 (Act No. 89 of 1998) (the Competition Act) that prohibits collusive bidding.
- 16.3 If bidders have reason to believe that competition issues may arise from any submission of a response to this bid invitation they may make, they are encouraged to discuss their position with the competition authorities before submitting response.
- 16.4 Any correspondence or process of any kind between bidders and the competition authorities must be documented in the responses to this invitation to bid.

#### **17. RESERVATION OF RIGHTS**

- 17.1 Without limitation to any other rights of the DoH (whether otherwise reserved in this invitation to bid or under law), the DoH expressly reserves the right to:-
- 17.2 Request clarification on any aspect of a response to this invitation to bid received from the bidder, such requests and the responses to be in writing;

17.3 Amend the bidding process, including the timetables, closing date and any other date at its sole discretion;

17.4 Reject all responses submitted by bidders and to embark on a new bid process.

17.5 Award the bid to one or more than one bidder/s.

## 18. EVALUATION CRITERIA

The bid will be evaluated in terms of the 80/20-point system as stipulated in the Revised Preferential Procurement Regulations of 2022. 80 points will be allocated for price and 20 points for specific goals..

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P<sub>s</sub> = points scored for comparative price of bid or offer under consideration.

P<sub>t</sub> = Comparative price of bid or offer under consideration.

P<sub>min</sub> = comparative price of lowest acceptable bid or offer.

**NB:** The Specific Goals supporting documents required to verify claimed points may be in line with specific requirements include:

Specific Goals Category	Weighting of (20) points	Number of points (80/20 system)
Historically Disadvantaged Individuals Ownership	20%	4
Women Ownership	20%	4
Youth Ownership	20%	4
Disability Ownership	20%	4
Military Veterans	10%	2
Locality Ownership	10%	2
<b>Total</b>	<b>100%</b>	<b>20</b>

## PRE – QUALIFICATION

1. The purpose of this Prequalification is to determine which bid is compliant and non-compliant with the bid specifications issued by the DOH as part of the bid process.

The following criteria shall apply:

- a. All documentation inclusive of supporting documentation requested in terms of the Bid Document requirements must be submitted and signed off where required.
- b. Bidder must complete and sign SBD 1 and 4 and the entire document.
- c. Service Provider must be registered with the National Treasury Supplier Database (CSD) and furnish the supplier number as well as LOGIS and Bas numbers of the ECDOH. Quotation must include all the cost relating to the service (N.B. no hidden costs will be paid by the Department of Health).

**FAILURE TO COMPLY WITH THE ABOVE INFORMATION WILL INVALIDATE YOUR BID**

**PART 2**  
**SPECIFICATION**

**SERVICE: RENTAL OF CONTINUOUS CARDIAC OUTPUT MONITOR (COLD WATER DILUTIONAL TECHNIQUE WITH CONTINUOUS ARTERIAL PULSE CONTOUR ANALYSIS) SERVICE LEVEL AGREEMENT WITH CONSUMABLES FOR A PERIOD OF 12 (TWELVE) MONTHS AT LIVINGSTONE TERTIARY HOSPITAL**

BIDDERS MUST RESPOND TO THE SPECIFICATIONS DETAILED BELOW TO INDICATE WHETHER COMPLY OR NOT COMPLY BY INDICATING (YES/NO) ON THE RELEVANT COLUMN. IN CASE OF NON-COMPLIANCE PLEASE STATE NATURE OF DEVIATION.

**See attached specification**

**PART 3**  
**BID STRATEGY**

**THE BID CALLS FOR THE SERVICE: RENTAL OF CONTINUOUS CARDIAC OUTPUT MONITOR (COLD WATER DILUTIONAL TECHNIQUE WITH CONTINUOUS ARTERIAL PULSE CONTOUR ANALYSIS) SERVICE LEVEL AGREEMENT WITH CONSUMABLES FOR A PERIOD OF 12 (TWELVE) MONTHS AT LIVINGSTONE TERTIARY HOSPITAL (NELSON MANDELA MUNICIPALITY IN THE EASTERN CAPE)**

- The contract is rate item based and will be utilized on an as and when as required principle.

**SCOPE OF WORK**

- The suppliers will be requested to render service for the rental of continuous cardiac output monitor (cold water dilutional technique with continuous arterial pulse contour analysis) service level agreement with consumables as per delivery schedule / order.
- The successful bidder will be required to do service directly to Livingstone Tertiary Hospital, as stated in the specification.
- The bid will only be awarded to one successful bidder.

**DECLARATION OF THE BIDDERS ABILITY TO RENDER THE SERVICE FOR THE RENTAL OF CONTINUOUS CARDIAC UOTPUT MONITOR (COLD WATER DILUTIONAL TECHNIQUE WITH CONTINUOUS ARTERIAL PULSE MONITOR CONTOUR ANALYSIS) SERVICE LEVEL AGREEMENT WITH CONSUMABLES AT LIVINGSTONE TERTIARY HOSPITAL**

- We hereby declare that we,
- 
- \_\_\_\_\_(name of the bidder),  
have the capacity and capability to render the service for the rental of continuous cardiac output monitor (cold water dilutional technique with continuous arterial pulse contour analysis) service level agreement with consumables.

SIGNATURE OF BIDDER:-----

**PRICING SCHEDULE – FIRM PRICES**

**(GOODS)**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder.....

Bid number: SCMU3-P23 /24-1540 LDH.....

Closing Time 11:00

Closing date:28<sup>th</sup> February 2024

OFFER TO BE VALID FOR 60 DAYS FROM THE CLOSING DATE OF BID

**BID PRICE IN RSA CURRENCY (ALL APPLICABLE TAXES INCLUDED)**

Required by: Eastern Cape DEPARTMENT OF HEALTH  
LIVINGSTONE TERTIARY HOSPITAL, STANDFORD ROAD, KORSTEN, PORT ELIZABETH

- Items to be delivered at: EASTERN CAPE DEPARTMENT OF HEALTH  
LIVINGSTONE TERTIARY HOSPITAL, STANDFORD ROAD, KORSTEN, PORT ELIZABETH

Brand name of item.....

(Circle applicable)

- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Required Delivery Period is 30 days after receipt of Purchase order YES/NO
- Delivery basis (Firm) YES/NO

**Note:** All delivery costs must be included in the bid price, for delivery at the prescribed destination.

**\*\* “all applicable taxes” includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.**

**\*Delete if not applicable**

Signature: .....

Name:.....

.....  
Bidder's Stamp

.....  
Capacity / Position

## 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? **YES/NO**
- 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	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:

<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.

.....  
.....

- 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**

I, \_\_\_\_\_ the \_\_\_\_\_ undersigned,  
(name)..... in submitting the  
accompanying bid, do hereby make the following statements that I certify to be true  
and complete in every respect:

- 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.
- 3.4 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.
- 3.5 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.
- 3.6 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.

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<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.

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.

..... Signature	..... Date
..... Position	..... Name of bidder



## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

**NB: BEFORE COMPLETING THIS FORM, TENDERERES MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022.**

### 1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

### 1.2 To be completed by the organ of state

a) The applicable preference point system for this tender is the 80/20 preference point system.

1.3 Points for this tender: (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

### 1.4 To be completed by the organ of state:

The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
<b>Total points for Price and Specific Goals</b>	<b>100</b>

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserve the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

## 2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services , and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes , but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act ,2000 (Act No.5 of 2000).

## 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1 POINTS AWARDED FOR PRICE

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

$$\frac{80}{20}$$
$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

$P_s$  = Points scored for price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{\min}$  = Price of lowest acceptable

### 3.2 FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

#### 3.2.1 POINTS AWARDED FOR PRICE

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

$$\frac{80}{20}$$
$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

$P_s$  = Points scored for price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{\max}$  = Price of highest acceptable tender

#### **4. POINTS AWARDED FOR SPECIFIC GOALS**

- 4.1 In terms of Regulation 4(2); 5(2); 6(2); and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof / documentation stated in the conditions of this tender:
- 4.2 In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of-
- (a) An invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
  - (b) Any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- Then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

**Table 1: Specific goals for the tender and points claimed are indicated per table below.**

**(Note to organs of state: Where either 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)**

**Note to tenderers: The tenderer must indicate how the claim points for each preference points system.)**

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged Individuals Ownership	20 (4)	
Women Ownership	20 (4)	
Youth Ownership	20 (4)	
Disability Ownership	20 (4)	
Military Veterans	10 (2)	
Locality Ownership	10 (2)	
<b>TOTAL</b>	<b>100% (20)</b>	

- (a) Service providers must submit proof of its Specific Goals points claimed/ Status of contributor
- (b) The Specific Goals supporting documents required to verify claimed points may in line with the specified requirements include:
- Historically Disadvantaged Individuals Ownership: Proof of Ownership (Cipro certificate) with ID No.
  - Women Ownership: Proof of ownership (Cipro Certificate) with ID No.
  - Disability Ownership: Proof of ownership (Cipro Certificate) with valid medical documentary proof.
  - Military Veterans Ownership: Proof of Ownership (Cipro Certificate) with valid proof of veteran status.
  - Locality Ownership: Proof of business address (municipal account or valid lease agreement).
  - Updated CSD report (must be recent within 7 days from the closing date).

- A bid will not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the SPECIFIC GOALS status level of contribution or is a non-Compliant contributor. Such a bidders will score 0 out maximum of 20 points for SPECIFIC GOALS.
- Bidders are required to complete the preference claim (SBD 6.1), and submit their proof of SPECIFIC GOALS status level verification certificate or a certified copy thereof at the closing date and time of the bid in order to claim the SPECIFIC GOALS status level points.
- The points scored by a bidder in respect of the level of SPECIFIC GOALS contribution will be added to the points scored for price.
- Only bidders who have completed and signed the declaration part of the preference claim form and who have submitted a SPECIFIC GOALS status level documents will be considered for preference points.
- The department may, before a bid is adjudicated or at any time, require a bidder to substantiate claims it has made with regard to preference.
- The total points scored will be rounded off to the nearest 2 decimals.
- In the event that two or more bids have scored equal points, the contract will be awarded to the bidder scoring the highest number of preference points for SPECIFIC GOALS.
- However when functionality is part of evaluation process and two or more bidders have scored equal points including preference points for SPECIFIC GOALS , the contract will be awarded to the bidder scoring the highest functionality.
- Should two or more bids equal in all respects, the award shall be decided by drawing of lots.
- A contract may, on reasonable and justifiable grounds, be awarded to a bid that did not score the highest number of points.

#### **DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3 Name of  
company/firm:.....

4.4 Company registration  
number:.....

4.5 TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One person business/sole propriety

Close corporation

Public Company

Personal Liability Company

(Pty) Limited

Non –Profit Company

State owned company

[TICK APPLICABLE BOX]

4.6 I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, , 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

WITNESSES

1. ....

2. ....

.....  
SIGNATURE(S) OF BIDDERS(S)

DATE: .....

ADDRESS .....

.....

.....