



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
HEALTH

PART A
INVITATION TO BID

SBD 1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE LIMPOPO DEPARTMENT OF HEALTH

BID NUMBER: HEDP040/21/22 CLOSING DATE: 22/07/2022 CLOSING TIME: 11:00

DESCRIPTION SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF GAMMA CAMERE FOR THE LIMPOPO OF DEPARMENT OF HEALTH-THIRTY SIX (36) MONTHS PERIOD.

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

DEPARTMENT OF HEALTH, 18 COLLEGE STREET, POLOKWANE, LIMPOPO PROVINCE

THE BID BOX IS GENERALLY OPEN 24 HOURS, 7 DAYS A WEEK.

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

TECHNICAL ENQUIRIES MAY BE DIRECTED TO:

Table with contact details for bidding and technical enquiries, including contact persons, telephone numbers, and email addresses.

SUPPLIER INFORMATION

Supplier information form with fields for name, address, telephone numbers, fax, email, VAT registration, and compliance status.

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

Verification and affidavit section with checkboxes for B-BBEE status and foreign-based supplier status.

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

Questionnaire for foreign suppliers with questions about residency and taxation in South Africa.

**PART B
TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:
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. 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.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
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) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS 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:

PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder:
(Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

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 interest¹ 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:

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,

¹ 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.

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 consortium² 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.

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

² 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.

This document must be signed and submitted together with your bid

THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

INTRODUCTION

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease contracts (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

1. PILLARS OF THE PROGRAMME

1.1 The NIP obligation is benchmarked on the imported content of the contract. Any contract having an imported content equal to or exceeding US\$ 10 million or other currency equivalent to US\$ 10 million will have an NIP obligation. This threshold of US\$ 10 million can be reached as follows:

- (a) Any single contract with imported content exceeding US \$10 million; or
- (b) Multiple contracts for the same goods, works or services each with imported content exceeding US \$3 million awarded to one seller over a 2 year period which in total exceeds US \$10 million; or
- (c) A contract with a renewable option clause, where should the option be exercised the total value of the imported content will exceed US \$10 million.
- (d) Multiple suppliers of the same goods, works or services under the same contract, where the value of the imported content of each allocation is equal to or exceeds US\$ 3 million worth of goods, works or services to the same government institution, which in total over a two (2) year period exceeds US\$10 million.

1.2 The NIP obligation applicable to suppliers in respect of sub-paragraphs 1.1 (a) to 1.1 (c) above will amount to 30 % of the imported content whilst suppliers in respect of paragraph 1.1 (d) shall incur 30% of the total NIP obligation on a *pro-rata* basis.

1.3 To satisfy the NIP obligation, the DTI would negotiate and conclude agreements such as investments, joint ventures, sub-contracting, licensee production, export promotion, sourcing arrangements and research and development (R&D) with partners or suppliers.

1.4 A period of seven years has been identified as the time frame within which to discharge the obligation.

2 REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY

- 2.1 In order to ensure effective implementation of the programme, successful bidders (contractors) are required to, immediately after the award of a contract that is in excess of **R10 million** (ten million Rands), submit details of such a contract to the DTI for reporting purposes.
- 2.2 The purpose for reporting details of contracts in excess of the amount of R10 million (ten million Rands) is to cater for multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as provided for in paragraphs 1.1.(b) to 1.1.(d) above.

3 BID SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF BIDDERS AND SUCCESSFUL BIDDERS (CONTRACTORS)

- 3.1 Bidders are required to sign and submit this Standard Bidding Document (SBD 5) together with the bid on the closing date and time.
- 3.2 In order to accommodate multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as indicated in subparagraphs 1.1 (b) to 1.1 (d) above and to enable the DTI in determining the NIP obligation, successful bidders (contractors) are required, immediately after being officially notified about any successful bid with a value in excess of R10 million (ten million Rands), to contact and furnish the DTI with the following information:
- Bid / contract number.
 - Description of the goods, works or services.
 - Date on which the contract was accepted.
 - Name, address and contact details of the government institution.
 - Value of the contract.
 - Imported content of the contract, if possible.
- 3.3 The information required in paragraph 3.2 above must be sent to the Department of Trade and Industry, Private Bag X 84, Pretoria, 0001 for the attention of Mr Elias Malapane within five (5) working days after award of the contract. Mr Malapane may be contacted on telephone (012) 394 1401, facsimile (012) 394 2401 or e-mail at Elias@thedti.gov.za for further details about the programme.

4. PROCESS TO SATISFY THE NIP OBLIGATION

- 4.1 Once the successful bidder (contractor) has made contact with and furnished the DTI with the information required, the following steps will be followed:
- a. the contractor and the DTI will determine the NIP obligation;
 - b. the contractor and the DTI will sign the NIP obligation agreement;
 - c. the contractor will submit a performance guarantee to the DTI;
 - d. the contractor will submit a business concept for consideration and approval by the DTI;
 - e. upon approval of the business concept by the DTI, the contractor will submit detailed business plans outlining the business concepts;
 - f. the contractor will implement the business plans; and
 - g. the contractor will submit bi-annual progress reports on approved plans to the DTI.
- 4.2 The NIP obligation agreement is between the DTI and the successful bidder (contractor) and, therefore, does not involve the purchasing institution.

Bid number Closing date:.....

Name of bidder.....

Postal address

.....

Signature..... Name (in print).....

Date.....

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

This preference form must form part of all bids 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 bids:

- 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

- a) The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are 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 bid, 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 bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2 DEFINITIONS

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

3.4 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or **90/10**

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

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

4.4 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 (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5 BID DECLARATION

5.4 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

6.4 B-BBEE Status Level of Contributor: . . . =(maximum of 10 or 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

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

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

7.4.1 If yes, indicate:

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

(Tick applicable box)

YES		NO	
-----	--	----	--

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

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

8 DECLARATION WITH REGARD TO COMPANY/FIRM

8.4 Name of company/firm:.....

8.5 VAT registration number:.....

8.6 Company registration number:.....

8.7 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

[TICK APPLICABLE BOX]

8.8 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

.....

8.9 COMPANY CLASSIFICATION

- Manufacturer
- Supplier
- Professional service provider

Other service providers, e.g. transporter, etc.
[TICK APPLICABLE BOX]

8.10 Total number of years the company/firm has been in business:.....

8.11 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES
1.
2.

.....
SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS
.....
.....

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
- a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <hr/> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p>ster for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	<p>Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
4.4	<p>Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>

4.4.1	If so, furnish particulars:
-------	-----------------------------

SWORN AFFIDAFIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I the undersigned,

Full name & Surname	
Identity Number	

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a member / director / owner of the following enterprise and am duly authorized to act on its behalf:

Enterprise Name	
Trading Name	
Registration Number	
Enterprise Address	

3. I hereby declare under oath that:

- The enterprise is _____% black owned;
- The enterprise is _____% black woman owned;
- Based on the management accounts and other information available on the _____ financial year, the income did not exceed R10,000,000.00 (ten million rands);
- Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

100% black owned	Level One (135% B-BBEE procurement recognition)	
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	

- The entity is an empowering supplier in terms of **the dti** Codes of Good Practice
- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____

Date: _____

Commissioner of Oaths
Signature & stamp

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE

I the undersigned

Full name & Surname	
Identity Number	

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a member / director / owner of the following enterprise and am duly authorized to act on its behalf:

Enterprise Name	
Trading Name	
Registration Number	
Enterprise Address	

3. I hereby declare under oath that:

- The enterprise is _____% black owned;
- The enterprise is _____% black woman owned;
- Based on the management accounts and other information available on the _____ financial year, the income did not exceed R50,000,000.00 (fifty million rands);
- The entity is an Empowering Supplier in terms of clause 3.3 (a) or (b) or (c) or (d) or as amended 3.3. € (select one) _____ of **the dti** Codes of Good Practice.
- Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box**

100% black owned	Level One (135% B-BBEE procurement recognition)	
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	
(a) At least 25% of cost of sales, (excluding labour costs and depreciation) must be procurement from local producers or suppliers in South Africa; for the services industry include labour costs but capped at 15%	(b) Job creation-50% of jobs created are for black people, provided that the number of black employees in the immediate prior verified B-BBEE measurement is maintained	
(b) At least 25% transformation of raw material / beneficiation which include local manufacturing, production and / or assembly, and/ or packaging	(d) At least 12 days per annum of productivity deployed in assisting QSE and EME beneficiaries to increase their operation or financial capacity	
(e) At least 85% of labour costs should be paid to South African employees by service industry entities.		

- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____

Date: _____

Commissioner of Oaths
Signature & stamp

**GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT**

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- . The General Conditions of Contract will form part of all bid documents and may not be amended.
- . Special Conditions of Contract (SCC) relevant to a specific Bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

TABLE OF CLAUSES

1. Definitions
2. Applications
3. General
4. Standards
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General Conditions of Contract

1. Definitions	<p>The following terms shall be interpreted as indicated:</p> <ol style="list-style-type: none"> 1.1 “Closing time” means the date and hour specified in the bidding documents for the receipt of bids. 1.2 “Contract” means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein. 1.3 “Contract price” means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations. 1.4 “Corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution. 1.5 “Countervailing duties” are imposed in cases where an enterprise abroad is subsidised by its government and encouraged to market its products internationally. 1.6 “Country of origin” means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognised new product results that is substantially different in basic characteristics or in purpose or utility from its components. 1.7 “Day” means calendar day. 1.8 “Delivery” means delivery in compliance of the conditions of the contract or order. 1.9 “Delivery ex stock” means immediate delivery directly from stock actually on hand. 1.10 “Delivery into consignees store or to his site” means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained. 1.11 “Dumping” occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA. 1.12 “Force majeure” means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. 1.13 “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
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	<p>1.14 “GCC” means the General Conditions of Contract.</p> <p>1.15 “Goods” means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.</p> <p>1.16 “Imported content” means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.</p> <p>1.17 “Local content” means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.</p> <p>1.18 “Manufacture” means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.</p> <p>1.19 “Order” means an official written order issued for the supply of goods or works or the rendering of a service.</p> <p>1.20 “Project site,” where applicable, means the place indicated in bidding documents.</p> <p>1.21 “Purchaser” means the organization purchasing the goods.</p> <p>1.22 “Republic” means the Republic of South Africa.</p> <p>1.23 “SCC” means the Special Conditions of Contract.</p> <p>1.24 “Services” means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.</p> <p>1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.</p>
2. Application	<p>2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.</p> <p>2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.</p> <p>2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.</p>
3. General	<p>3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.</p> <p>3.2 With certain exceptions, invitations to bid are only published in the Government Bid Bulletin. The Government Bid Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za</p>
4. Standards	<p>4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.</p>
5. Use of contract documents and information; inspection.	<p>5.1 The supplier shall not, without the purchaser’s prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.</p> <p>5.2 The supplier shall not, without the purchaser’s prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.</p>

	<p>5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.</p> <p>5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.</p>
6. Patent rights	<p>6.1 The supplier shall indemnify 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.</p>
7. Performance Security	<p>7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.</p> <p>7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.</p> <p>7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:</p> <p>(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or</p> <p>(b) a cashier's or certified cheque</p> <p>7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.</p>
8. Inspections, tests and analyses	<p>8.1 All pre-bidding testing will be for the account of the bidder.</p> <p>8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.</p> <p>8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.</p> <p>8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.</p> <p>8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.</p> <p>8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.</p> <p>8.7 Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.</p> <p>8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.</p>

9. Packing	<p>9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.</p>
10. Delivery and documents	<p>10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.</p> <p>10.2 Documents to be submitted by the supplier are specified in SCC.</p>
11. Insurance	<p>11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.</p>
12. Transportation	<p>12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.</p>
13. Incidental Services	<p>13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:</p> <ul style="list-style-type: none"> (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods; (b) furnishing of tools required for assembly and/or maintenance of the supplied goods; (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods; (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods. <p>13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.</p>
14. Spare parts	<p>14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:</p> <ul style="list-style-type: none"> (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and (b) in the event of termination of production of the spare parts: <ul style="list-style-type: none"> (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and (ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
15. Warranty	<p>15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models and that, they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.</p> <p>15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or</p>

	<p>for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.</p> <p>15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.</p> <p>15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.</p> <p>15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.</p>
16. Payment	<p>16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.</p> <p>16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.</p> <p>16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.</p> <p>16.4 Payment will be made in Rand unless otherwise stipulated in SCC.</p>
17. Prices	<p>17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorised in SCC or in the purchaser's request for bid validity extension, as the case may be.</p>
18. Contract Amendments	<p>18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.</p>
19. Assignment	<p>19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.</p>
20. Subcontracts	<p>20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under these contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.</p>
21. Delays in the supplier's performance	<p>21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.</p> <p>21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.</p> <p>21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.</p> <p>21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.</p> <p>21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.</p> <p>21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods</p>

	as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.
22. Penalties	22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.
23. Termination for default	<p>23.1 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:</p> <ul style="list-style-type: none"> (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2; (b) if the Supplier fails to perform any other obligation(s) under the contract; or (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract. <p>23.2 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. However, the supplier shall continue performance of the contract to the extent not terminated.</p> <p>23.3 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.</p> <p>23.4 If a purchaser intends to impose a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than 14 days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated 24 days the purchaser may regard the intended penalty as not objected against and impose it on the supplier.</p> <p>23.5 Any restriction imposed on any person by the Accounting Officer/ Authority will, at the discretion of the Accounting Officer/ Authority, should be applicable to any other enterprise or nay partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first mentioned person, and with which enterprise or person the first mention person, is or was in the opinion of the AO/AA actively associated.</p> <p>23.6 If a restriction is imposed, the purchaser must, within 5 days of such imposition is imposed, the purchaser must within five (5) working days of such imposition, furnish the National Treasury, with the following information:</p> <ul style="list-style-type: none"> i. The name and address of the supplier and / or person restricted by the purchaser; ii. The date of commencement of the restriction; iii. The period of restriction; and iv. The reasons for the restriction. <p>These details will be loaded in the National treasury's central database of suppliers or person prohibited from doing business with the public sector.</p> <p>23.7 If a court of law convicts a person on an offence as contemplated in section 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the register for Bid Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than 5 years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury's web-site.</p>

24. Anti-dumping and countervailing duties and rights	24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.
25. Force Majeure	25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure. 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
26. Termination for insolvency	26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.
27. Settlement of Disputes	27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation. 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party. 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law. 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC. 27.5 Notwithstanding any reference to mediation and/or court proceedings herein, (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and (b) the purchaser shall pay the supplier any monies due the supplier.
28. Limitation of Liability	28.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6; (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment
29. Governing Language	29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
30. Applicable Law	30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31. Notices	<p>31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.</p> <p>31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.</p>
32. Taxes and Duties	<p>32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.</p> <p>32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.</p> <p>32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.</p>
33. National Industrial Participation Programme (NIP)	<p>33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.</p>
34. Prohibition of Restrictive practices	<p>34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).</p> <p>34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.</p> <p>34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.</p>

General Conditions of Contract



LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

**DEPARTMENT OF
HEALTH**

TERMS OF REFERENCE

HEDP040/21/22: SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF GAMMA CAMERA FOR DEPARTMENT OF HEALTH FOR THIRTY-SIX (36) MONTHS PERIOD.

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1. DEFINITIONS

1.1	# “Mandatory” -refers to the document or an area in terms of the bid that is required, obligatory and /or compulsory. Non-submission or compliant with means no further evaluation of the bid will be entertained. NB: Demonstrated through a hash sign(#)
1.2	“Acceptable Bid” - means any bid, which, in all respects, complies with the specifications and conditions of the Request for Bid as set out in this document.
1.3	“Administrative Requirements” – This are inherent requirements of the bid, therefore failure to comply or satisfy any of the requirements shall result in the invalidation of the Bid during administrative compliance stage.
1.4	“All-inclusive maintenance plan” - comprehensive package that covers all services, maintenance, all repairs including spare parts required, normal wear and tear requirements, transport and labour.
1.5	“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 services or goods.

1.6	<p>“Bidder Agent” - means any person mandated by a prime Bidder or consortium/joint venture to do business for and on behalf of, or to represent in a business transaction, the prime Bidder and thereby acquire rights for the prime Bidder or consortium/joint venture against Department of Health or an organ of state and incur obligations binding the prime Bidder or consortium/joint venture in favour of the Department.</p>
1.7	<p>“Bidders” - - means any enterprise, consortium or person, partnership, company, close corporation, firm or any other form of enterprise or person, legal or natural, which has been invited by the Department of Health to submit a bid in response to this bid invitation.</p>
1.8	<p>“Client” - means Government departments, provincial and local administrations that participate in Department of Health procurement processes.</p>
1.9	<p>“Comparative Price” - means the price after deduction or addition of non-firm price factors, unconditional discounts, etc.</p>
1.10	<p>“Consortium” - means several entities joining forces as an umbrella entity to gain a strategic collaborative advantage by combining their expertise, capital, efforts, skills and knowledge for the purpose of executing this bid.</p>
1.11	<p>“Department” means the Limpopo Department of Health</p>
1.12	<p>“Disability” - means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being.</p>
1.13	<p>“Firm Price” - means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition or</p>

	abolition of customs or excise duty and any other duty, levy or tax which, in terms of a law or regulation is binding on the contractor and demonstrably has influence on the price of any supplies or the rendering cost of any service, for the execution of a contract.
1.14	“Goods” – means any work, equipment, machinery, tools, materials or anything of whatever nature to be rendered to Department of Health’s delegate by the successful Bidder in terms of this bid.
1.15	“Internal Collaboration” - means collaborative arrangements within a group of companies or within various strategic business units/subsidiaries/operating divisions in order to gain a strategic position whilst sharing resources, profits and losses as well as risks.
1.16	“Joint Ownership” - (also known as equity JVs) means the establishment by two parent companies of a child company for a specific task within which both parent companies invest in order to overcome the limited capabilities vested within them in order that they can both benefit from the combined investment.
1.17	“Joint Venture” - (Project) means two or more businesses joining together under a contractual agreement to conduct a specific business enterprise with both parties sharing profit and losses.
1.18	“Licences” - means conditional use of another party’s intellectual property rights.
1.19	“Management” - in relation to an enterprise or business, means an activity inclusive of control, and performed on a daily basis, by any person who is a principal executive officer of the company, by whatever name that person may be designated, and whether or not that person is a director.
1.20	“Non-firm Price(s)” - means all price(s) other than “firm” price(s).
1.21	“Organ of State” - means a constitutional institution defined in the Public Finance Management Act, Act 1 of 1999.
1.22	“Person(s)” - refers to a natural and/or juristic person(s).
1.23	“Prime Bidder” – means any person (natural or juristic) who forwards an acceptable proposal in response to this Request for Bid (RFB) with the intention of being the main contractor should the proposal be awarded to him/her.
1.24	“Rand Value” - means the total estimated value of a contract in Rand denomination, which is calculated at the time of proposal invitations and includes all applicable taxes and excise duties.
1.25	“SMME” – bears the same meaning assigned to this expression in the National Small Business Act, 1996 (Act No. 102 of 1996).
1.26	“Sub-contracting” - means the primary contractor’s assigning or leasing or making out work to, or employing another person to support such primary contractor in executing part of a project in terms of a contract.

1.27	“Successful Bidder” - means the organization or person with whom the order is placed or who is contracted to execute the work as detailed in the bid.
1.28	“Trust” - means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person.
1.29	“Trustee” - means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.
1.30	“Universal Medical Device Nomenclature System (UMDNS)” - is a standard worldwide nomenclature for medical devices that has been officially adopted by many nations. It is produced by the ECRI Institute.

2. PURPOSE

The purpose of this request for bid (RFB) is to invite companies with a solid track record and experience in the supply, delivery, installation, commissioning and maintenance of nuclear medicine equipment

3. BACKGROUND

The department needs the gamma camera in order to ensure the effective and efficient provision of nuclear medicine services at Pietersburg tertiary hospital.

4. SCOPE OF WORK

The successful bidder(s) is/are expected to supply, deliver, install, commission and maintain the gamma camera/s as specified under **“PRICING”** herein below. The successful bidder/s will be contracted for a period of thirty-six (36) months however maintenance and service of the supplied item/s will run for the period of ten (10) years inclusive of the warranty period. The placement of orders will be undertaken as and when the need arises. The equipment will be acquired through an outright purchase and no leasing option is required.

NB: As part of the preparation of the room, the successful bidder will be required to de-install any equipment in the room.

5. EVALUATION CRITERIA

This bid will be subjected to the following **four (4)** stages of evaluation:

- | | | |
|------|--------------|---|
| 5.1. | First stage | Mandatory requirements |
| 5.2. | Second stage | Administrative compliance |
| 5.3. | Third stage | Technical evaluation (Compliance to specifications) |
| 5.4. | Fourth stage | Evaluation on Price and BBBEE |

5.1. FIRST STAGE: MANDATORY REQUIREMENTS

The following mandatory requirements must be complied with and failure which the bidder will be disqualified and not be evaluated any further

Fol	Mandatory requirements	Bidder's response (Submitted/ Not submitted)
5.1.1	Attendance to mandatory site inspection(Please attach evidence of attendance)	
5.1.2	Attested valid proof of license from South African Health Products Regulatory (SAHPRA) as a manufacturer, distributor or wholesaler. (NB:The bidder must indicate the items the licensed for)	
5.1.3	Attested valid proof of registration and license with Radiation control to import the model of the device to be supplied under the bidder's name or letter of authorization from the license holder where the license is not in the name of bidder.	
5.1.4	Completed cost breakdown as per price schedule (Refer to consolidated pricing schedule Para 12.10)	

5.2. SECOND STAGE: ADMINISTRATIVE COMPLIANCE

- 5.2.1. The LDoH has prescribed minimum administrative requirements that must be met by the bidders, in order for the former to accept the bid for evaluation. In this regard administrative compliance will be carried out to determine whether the bidder's bid comply in this regard.
- 5.2.2 Where the bidder fails to comply fully with any of the administrative bidding requirements below/under this bid or the LDoH is for any reason unable to verify whether administrative bidding requirements are fully complied with, the LDoH reserves the right, either to:
- a. Reject the bid in question.
 - b. Give the bidder an opportunity to submit and/or supplement the information and/or documentation provided so as to achieve full compliance with the administrative bidding requirements, provided that such information/ documentation can be provided within the period that will be determined by the LDoH and such supplementary information/ documentation is only administrative and not substantive in nature.
 - c. Permit the bid to be evaluated, subject to the outstanding information and/or documentation being submitted prior to the award of the bid.
- 5.2.3 Bidders shall take note of the following guidelines:
- 5.2.4. The below administrative bidding requirements shall be complied with and required documents must be attached before consideration for further evaluation.

5.2.5 The bidder shall respond with “**Comply**”, “**Not Comply**” or “**Not Applicable**” in the apportioned spaces. The “**Not Applicable**” answer shall only be considered where the response field has the wording “**If Applicable**”.

NB: Bidders may be disqualified for failure to comply with the above guidelines when responding to administrative bidding requirements.

FOL	ADMINISTRATIVE BIDDING REQUIREMENTS	BIDDER'S RESPONSE (Comply/ Not Comply / Not Applicable)
5.2.5.1.	Submission of the following standard bidding documents (fully completed and signed):	
(i)	SBD 1: Invitation to Bid,	
(ii)	SBD 3.2: Pricing Schedule (Non-Firm Prices),	
(iii)	SBD 4: Declaration of Interest form,	
(iv)	SBD 5: National Industrial Participation Programme;	
(v)	SBD6.1 Preference points claim form in terms of the Preferential Procurement Regulations 2017	
5.2.5.2.	In case of Consortium or Joint Venture (If applicable) the following are required:	
(i)	Signed agreement between involved parties indicating the lead member;	
(ii)	Every member of the Consortium or Joint Venture is registered on the Central Supplier Database and Bidders must submit a CSD Report/ Proof of CSD registration for the Consortium or Joint Venture and NOT INDIVIDUAL CSD REPORTS / PROOF OF CSD REGISTRATION;	
(iii)	Letter of appointment by consortium/joint venture parties for a representative to sign the bid documents;	
(iv)	All parties to the consortium/joint venture must submit their individual documents referred to above (i.e. Company Profile, Annexure A: Portfolio of Current and Completed Contracts) except that they must submit consolidated certified copy of valid or original valid B-BBEE verification certificate issued by a Verification Agency accredited by SANAS;	
5.2.5.3.	Proof of Central Supplier Database Registration AND/OR Attachment of Central Supplier Database Registration Report (CSD).	
5.2.5.4.	In case of a B-BBEE Exempted Micro Enterprise (EME) or B-BBEE Qualifying Small Enterprise (QSE) bidders shall submit a valid Sworn Affidavit (copy attached to this bid) or submit an original or certified copy of valid B-BBEE issued by an Agency Accredited by the South African National Accreditation System (SANAS). Bidders other than EMEs and QSEs shall submit an original or certified copy of valid B-BBEE issued by an Agency Accredited by SANAS (If Applicable)	
5.2.5.5.	Naming of the bidding company must be consistent in the request for bid (RFB) document, applicable EME or QSE original sworn affidavit, original or certified copy of valid B-BBEE Status Level Verification Certificate and the CSD report. If the CSD report and/or original certified copy of valid B-BBEE Status Level Verification Certificate and/or	

FOL	ADMINISTRATIVE BIDDING REQUIREMENTS	BIDDER'S RESPONSE (Comply/ Not Comply / Not Applicable)
	original sworn affidavit ends with a 'cc', 'PTY/LTD, etc., or it does not, it is expected that the name of the bidder as written in the RFB document will read 100% the same as in the CSD and/or original or original certified copy of valid B-BBEE Status Level Verification Certificate, that is, ending or not ending with 'cc', PTY/LTD, etc., whichever is the case.	
5.2.5.6.	Submission of an Own Company profile and <u>Completion of Annexure A: Portfolio of Current and Completed Contracts</u>	
5.2.5.7.	<p>Provide Proof of Financial Capacity to a minimum sum of Fifteen million Rands (R15 000 000), through any of the following documents:</p> <p>a) Proof of support from a (National Credit Regulator) NCR registered Financial Services Provider / Financial Institution on primary funding.</p> <p><u>OR</u></p> <p>b) An undertaking by a registered financial institution (bank) to provide funding/revolving credit, or overdraft facility. (Not a conditional assessment of Credit Rating or Bank Rating) <u>OR</u></p> <p>c) An undertaking by the National Credit Regulator (NCR) registered institution to provide funding / revolving credit.</p> <p><u>OR</u></p> <p>d) Current three months bank statement averaging the minimum value of R15 000 000.</p> <p>NB: All the above must be duly signed by designated authorities and stamped not older than three months.</p>	
5.2.5.8.	Returnable documents must be chronologically indexed with a contents list	
5.2.5.10.	Original Equipment Manufacturer (OEM) original brochure of the item offered. The brochure must be in original colours and presented in English.	

5.3. THIRD STAGE: TECHNICAL EVALUATION (COMPLIANCE TO SPECIFICATIONS)

5.3.1. Bidders will be expected to quote according to the specifications of the gamma camera on offer as per **paragraph 12.11.**

5.4. FOURTH STAGE: EVALUATION ON PRICE AND B-BBEE

- 5.4.1. This bid shall be evaluated in terms of **80/20** preference points system.
- 5.4.2. Bidders must submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African National Accreditation System (SANAS).
- 5.4.3. In case of a B-BBEE exempted micro enterprise or B-BBEE qualifying small enterprise bidders may submit a valid Sworn Affidavit (attached to this bid).
- 5.4.4. Should bidder(s) fail to submit the valid BBEE certificate it will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

5.4.5. Points shall 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
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

6. KEY ASPECTS OF THE BID PROPOSAL

Bidders must take note of the following fundamental aspects before submission of their bid proposals:

- 6.1. Bidders should initial every page of the bid proposal.
- 6.2. Bid documents have been properly signed and completed in the original ink and in handwriting. No copies of completed bid documents will be accepted.
- 6.3. All Standard Bidding Documents should be returned in their original form;
- 6.4. That their bids are substantially responsive to the bidding document;
- 6.5. Bidders must submit their bid in line with the bid specification. Failure to comply shall invalidate the bid.
- 6.6. Delivery period must be within the timeframe specified in the technical specification of each equipment.
- 6.7. Bidders must submit their bids on the stipulated closing date and time and late bids shall not be considered.
- 6.8. In order to evaluate and adjudicate bids effectively, it is imperative that bidders submit responsive bids. To ensure a bid will be regarded as responsive it is imperative to comply with all conditions pertaining all the administrative requirements of the bid.
- 6.9. Each bidder must attach all applicable documents in support of its bid in accordance with the requirements set out in this bid as well as any other relevant materials, photographs and/or attachments.
- 6.10. Each bid, once submitted, constitutes a binding and irrevocable offer to provide the services on the terms set out in the bid, which offer cannot be amended after its date of submission.

7. BID AWARD & CONTRACT CONDITIONS

- 7.1 The shortlisted bidders shall be subjected to vetting process. Only successful bidder(s) who are cleared during vetting process shall be considered for appointment.
- 7.2 Bidders shall be notified about the decision of the Department by means of publication in the Provincial Bid Bulletin.
- 7.3 The contract shall be concluded between Limpopo Department of Health and the successful service provider(s).
- 7.4 The contract period will be in terms of the acceptance letter.
- 7.5 The department is not obliged to accept or consider any bid in full or in part or any responses or submissions in relation thereto and may reject any bid.
- 7.6 The department reserves the right to appoint the bidder whose bid most successfully conforms to the criteria and the requirements in accordance with the terms and conditions described in the specification.
- 7.7 The department may, for any reason and at any time during the selection process, request any bidder to supply

further information and/or documentation.

- 7.8 The appointment of the successful bidder is subject to the conclusion of a Service Level Agreement (SLA) between the department and the successful bidder governing all rights and obligations related to the required services.
- 7.9 The outcome of the successful bidders shall be published through the same media that was used to advertise the bid.
- 7.10 The department reserves the right to award the bid to one or more service providers, wholly or in part or not to award.
- 7.11 The department may, on reasonable and justifiable grounds, award the bid to a company that did not score the highest number of points
- 7.12 Awarding of the proposal will be subject to the Service Provider's expressing acceptance of National Treasury General Conditions of Contract (GCC).

8. CONTRACT ADMINISTRATION

- 8.1. Successful bidder(s) must report to contract management unit immediately when unforeseeable circumstances will adversely affect the execution of the contract.
- 8.2. Full particulars of such circumstances as well as the period of delay must be furnished.
- 8.3. The administration of the bid and contract i.e. evaluation, award, distribution of contract circulars, contract price adjustments etc., shall be the sole responsibility of the Supply Chain Management Unit.

9. PRICING

- 9.1. The equipment are itemized and bidders have an option to bid for items of their choice or all items. **Pricing will be evaluated per equipment.**
- 9.2. All prices charged must be inclusive of **business overheads and VAT. NB: Successful bidders who are not registered for VAT at the time of bidding must register as required by law immediately after award.**
- 9.3. The price must also be inclusive of **delivery charges** (No delivery cost may be claimed separately).
- 9.4. Extended maintenance cost equaling factory standard maintenance plan and warranties must be provided.
- 9.5. It is an express requirement of this request for bid that 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 providing a breakdown of the total bid price for all alterations including, air conditioning and electrical power requirements. The bidders must also provide a breakdown of the total bid price for both outright purchase and leasing option.

10. PRICE ADJUSTMENTS

- 10.1 Price adjustment should be subjected to Rate of Exchange (ROE), claims for ROE variation will be considered. Claims for the rate of exchange variation will only be considered on receipt of requests from suppliers. All relevant documents must accompany the claims. Claims for ROE shall be applicable to suppliers that have, in their Bid documents, indicated the ROE at the time of bidding.

11. RATE OF EXCHANGE (ROE) CLAIMS

- 11.1 Should the price be subjected to Rate of Exchange (ROE), claims for ROE variation will be considered. Claims for the rate of exchange variation will only be considered on receipt of requests from suppliers. All relevant documents must accompany the claims. Claims for ROE shall be applicable to suppliers that have, in their Bid documents, indicated the ROE at the time of bidding.

12. TECHNICAL SPECIFICATIONS REQUIREMENTS

12.1 General Requirements of the Specifications:

All equipment required and price quotations must take the following into account: (failure to demonstrate the consideration of these requirements may result in disqualification of the bid):

12.2 Installation and Alterations:

- a) The bid price to include delivery, installation and commissioning of the equipment. Cost for any additional alterations required to convert and refurbish the available space department must be stated in the bid price.
- b) State delivery time.
- c) State installation time.
- d) Bidder to investigate if there is suitable access for the delivery of the equipment.
- e) Compulsory site visit prior to installation
- f) Site must be evaluated and all identified pre-installation gaps must be quoted prior to installation.

NB: The bidders must, separate from the total bid price, quote the cost of alterations per square meters for the following, amongst any other:

FOL	DESCRIPTION
1	Roof
2	Ceiling
3	Painting
4	Cupboards or cabinets
5	Shelves
6	Walls

NB: Should the bidder not quote all the building work and alterations that are necessary and required for installation of gamma camera and omissions that were not quoted shall be to the cost of the bidder.

NB: The bidder must also, separately from the bid price, quote air conditioning requirements including maintenance and warranty for the gamma camera.

12.2. Power Supply

- Bidder must investigate the present electrical supply thoroughly and if any alterations are required, the bidder must also separately quote power supply requirements.
- UPS preventing damage as a result of shortcomings or inconsistencies to the power supply must be included in the quoted price.
- The bidder must certify that they would be responsible, under the terms of the warranty and subsequent service contracts, to meet all costs for damage occurring as a result of any electrical variations.

NB: Should the bidder not quote all the power requirements that are necessary and required for installation of gamma camera and omissions that were not quoted shall be to the cost of the bidder.

12.3. Warranty

- The equipment must be supplied with a warranty period of twenty four (24) months applicable after the date of commissioning inclusive of maintenance and service.
- Bidders must also supply a minimum of twenty-four (24) months warranty against poor workmanship and latent defects and parts. This must be all inclusive and include, amongst others, all parts, labour, traveling and accommodation.
- Supplier should guarantee the availability of spare parts for the defined maintenance term of the equipment.
- 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 warranty period.

12.4. Service

- The successful bidder must enter into a ten (10) year comprehensive maintenance agreement with the department on the Gamma Camera inclusive of the mandatory warranty period of twenty four (24) months.
- Preference will be given to Companies which have an established service facility, with technicians that are experienced in the servicing of offered equipment within Limpopo Province or at least 350km from Polokwane.
- Availability and reliability of service is of extreme importance to this Department.
- Bidders to state whether a service Engineer / technician is able to reach the area of equipment within 3 hours of call.

12.5. Technical Compliance

NB: The technical specifications must be compliant to requirements of gamma camera.

12.6. Training

- The successful bidder will be responsible for sufficient training of the clinicians and technical support staff in the operation of the units on a continuous basis for the duration of the warranty and service contract.
- Supply curriculum for on-site training. Assessment of staff after training with 100% pass rate for all the clinicians.
- Follow up training. Supply details of training program.
- Comprehensive application / operation manuals to be supplied.

12.7. General

- The department reserves the right to inspect the bidders' product on site regarding quality, performance, workmanship, etc. Before a final decision is made.
- The successful bidder will be expected to maintain the equipment during the warranty period at no additional cost.
- All equipment on offer must be DICOM compliant where applicable– Proof of compliance must be included in bid offer.
- Considerable life span including availability of spare parts of technology offered must be minimum 10 years for CR and Printers offered due to rapid advancement of digital radiography equipment. Please include written commitment from manufacturers.
- The units must comply with the acceptable international safety standards IEC- 601-1, IEC-601-1-2 and IEC-60601/ IS13450 for medical equipment.
- The bidder must install adequate electrical power supply for the optimal functionality of the equipment.

12.8. Bidder Site Inspection (Dual head SPECT gamma camera)

NB: Bidders must conduct site visit at the Pietersburg Hospital to determine pricing for the Dual head SPECT Gamma Camera as infrastructural modifications may be necessary.

12.9. CONSOLIDATED PRICING SCHEDULE

NB: OVERHEADS INCLUDING ESSENTIAL ACCESSORIES MUST BE INCLUSIVE IN THE QUOTED PRICE

<p>ITEM 1: GAMMA CAMERA</p> <p>(All Inclusive price including de-installation, installation, alterations, air-conditioning, monitoring equipment, power supply, training and all other standard items and essential accessories listed in specifications. (Attach a breakdown)</p>	<p>R</p>
<p>OPTIONAL ACCESSORIES:(ATTACH ADDENDUM)</p>	<p>R</p>
<p>ALL-INCLUSIVE FULL COMPREHENSIVE PREVENTATIVE MAINTENANCE AGREEMENT</p>	
<p>Year 1</p>	<p>Warranty</p>

Year 2	Warranty
Year 3	R
Year 4	R
Year 5	R
Year 6	R
Year 7	R
Year 8	R
Year 9	R
Year 10	R
TOTAL BID PRICE INCLUSIVE OF VAT	R

12.10. GENERAL REQUIREMENTS RELATED TO ALL MEDICAL EQUIPMENT

- Training must be supplied locally free of charge on a continuous basis for the duration of the contract for all the medical equipment supplied.
- Software changes to the equipment which are corrective in nature and initiated due to software errors, regulatory requirements or safety reasons, shall be delivered and installed at no charge for the contract duration.
- Bidder to supply training and operating manual when commissioning.

WEIGHTING: A hash (#) in the comply column indicates that an item is an essential requirement and a tender will be disqualified if this requirement is not met. If the offer does not meet the specification of an item marked with # the tenderer may submit a motivation why the offer should not be disqualified

NB: Bidders are expected to comment on all elements of the technical specifications failure which will render the bid as non-responsive.

NO	SPECIFICATIONS	COMPLY YES/NO	DETAILS OF OFFER
System description	It is a scintillation camera used in nuclear medicine to image gamma emitting radio isotopes.		
	<p>The system should have the following components:</p> <ul style="list-style-type: none"> • SPECT scanner that provides a dual detector variable angle gamma camera • Patient bed • One integrated acquisition and two processing workstation 		
	The winning bidder must de-install the current Gamma Camera and place safely at a place to be identified by the department within its current hospital premises	#	
	The bidder must provide full comprehensive Cooling system (Quote separately)	#	
	The bidder must provide power backup (UPS) for the equipment (Quote separately). The UPS should be able to operate the equipment for not less than an hour after power outage.	#	
	The bidder shall assess the power supply and advise or upgrade where necessary before the equipment installation	#	
	The system must come with a 24 months warranty and 96 months comprehensive maintenance plan including spare parts inclusive of the cooling system and UPS.	#	
	Bidder must indicate the brand and model offered	#	
	The bidder must attach the brochure that support to technical specifications	#	
	DETECTOR		
	The system should have two (2) large field view digital detectors.	#	
	Detectors shall be shielded for high energies (min of 511 KeV)		
	The detectors should not be smaller than 9.5 mm with the field of view compatible to the size of the detectors.		
	At least one of the detectors shall permit caudal and cephalic tilt, allowing detector positioning close to imaging area, and detector motion shall allow patient imaging in sitting and standing positions.		
	Detectors shall have true rectangular field of view (i.e. field of view corners should be not clipped)	#	
	Useful Field of View shall be equal or larger than 52 cm x 37 cm (20.5 in x 14.5 in)(manufacture to specify the size)		
	Bidder to specify crystal type and thickness of the detectors offered		

	Number of Photo Multipliers Tube per Detector should be greater than 56 PMT. Bidder to state the number of the PMT.		
	Energy Range from 60 KeV to 511 KeV Bidder to state the energy range		
	NEMA SPECIFICATIONS	#	
	The equipment should comply with the following NEMA standards as per DOH requirement:		
	Intrinsic Spatial Resolution (typical)		
	FWHM for CFOV \leq 4.0 mm		
	FWHM for UFOV \leq 4.0 mm		
	FWTM for CFOV \leq 8.0 mm		
	FWTM for UFOV \leq 8.0 mm		
	Intrinsic Energy Resolution \leq 10%		
	Intrinsic Flood Field Uniformity (uncorrected) Differential CFOV \leq 3.0% Differential UFOV \leq 3.0% Integral CFOV \leq 3.0% Integral UFOV \leq 4.0%		
	Intrinsic Spatial Linearity		
	Differential CFOV \leq 0.25 mm		
	Differential UFOV \leq 0.25 mm		
	Absolute CFOV \leq 0.5 mm		
	Absolute UFOV \leq 0.8 mm		

	Maximum count rate (per detector) $\geq 300\,000$ cps		
	Intrinsic spatial resolution $\pm 75\,000$ cps		
	FWHM for UFOV ≤ 4.3 mm FWTM for UFOV ≤ 8.0 mm		
	Intrinsic Flood Field Uniformity $\pm 75\,000$ cps Differential CFOV $\leq 3.0\%$ Differential UFOV $\leq 3.0\%$ Integral CFOV $\leq 3.0\%$ Integral UFOV $\leq 4.0\%$		
	System spatial resolution with scatter (LEHR collimator, distance ± 10 cm) FWHM for CFOV ≤ 9.0 mm FWTM for CFOV ≤ 20.0 mm		
	System spatial resolution without scatter (LEHR collimator, distance ± 10 cm) FWHM for CFOV ≤ 8.0 mm FWTM for CFOV ≤ 15.0 mm		
	System Sensitivity per detector (Tc-99m, LEHR collimator) ≥ 200 cts/min/uCi		
	Reconstructed system spatial resolution without scatter at 15 cm radius (LEHR collimator FBP) Central FWHM ≤ 12.0 mm Radial FWHM ≤ 12.0 mm Tangential FWHM ≤ 10.0 mm Reconstructed system spatial resolution without scatter at 15 cm radius (LEHR collimator iterative reconstruction) Central FWHM ≤ 5.0 mm Radial FWHM ≤ 5.0 mm Tangential FWHM ≤ 6.0 mm		
	GANTRY		
	The gantry should support variable angle configurability of the detectors including 90, 180 SPECT, and angle <90 degrees optimized for cardiac SPECT imaging.	#	
	Gantry and detector motion, hand controls shall be provided on both sides of the gantry.		
	The gantry shall have safety features including emergency stop buttons on both sides of the gantry, and patient contact sensors on each collimator.		
	The gantry shall be linked to the patient table and have the necessary sensors to recognize the patient table position at all times to prevent accidental collisions.	#	
	The gantry shall have CW and CCW rotation	#	

	The gantry shall support step and shoot as well as continuous SPECT detector rotation modes	#	
	The system shall support Non-circular orbits and automatic contouring for SPECT acquisitions with all detector configurations (900, 1800 and <900)	#	
	The gantry shall allow lateral offset SPECT capability (e.g., allow heart to be centrally positioned in FOV during cardiac SPECT imaging).		
	The gantry port diameter should be at least 70 cm to accommodate imaging of large patients		
	GANTRY AND ACQUISITION STATUS		
	The status of the acquisition and gantry should be available at the gantry.	#	
	The display monitor at the gantry should be a touch-screen interface for patient positioning.	#	
	The system must have an integrated DVD player and USB port capable of reproducing high quality video and sound for patient entertainment and comfort.		
	PATIENT BED	#	
	The patient bed shall have a patient pallet thickness of ≤ 15 mm (≤ 0.6 in) to minimize distance between patient and detector during planar, SPECT rotation and whole body scans.		
	The patient bed shall have ≤ 10 % attenuation for 140 keV photons.		
	The patient bed shall have motorized vertical & horizontal motion activated from the hand controls.		
	Minimum patient bed height should be at least 54 cm (21 in) or less for easy loading/ unloading of patients.		
	Patient bed shall have ability to position any part of body under the detectors without moving the patient. All pallet motions shall be activated from the hand controller.		
	The attenuation of the pallet at 140 keV should be $< 10\%$		
	(Bidder to specify the vertical motion of the bed)		
	Whole body scan Length shall be at least 200 cm		

	Whole body scan width shall be equal or larger than 52 cm (20.5 in)		
	Whole body scan speed should have a minimum of 1.5 in/min (3.8 cm/min) or less and a maximum of 230 in /min (584 cm/min) The bidder to state the scan speed		
	Patient Table: the table shall be capable of carrying patient load of not less than 200 kg	#	
	COMPUTER SYSTEM	#	
	The successful bidder shall provide the latest technology and nuclear medicine software which is faster.		
	Processing workstation shall have minimum 3.0 GHz and 1 GB RAM.		
	Display matrix shall be 1280 X 1024 or better.		
	Hard disk shall have a storage capacity of at least 1TB.		
	The acquisition computer system shall have the capability of acquiring and processing SPECT studies within the same workflow and on the same console simultaneously		
	The processing workstation shall be capable of supporting dual monitor display		
	The system should be user friendly and easily configurable (acquisition, processing and display).		
	The user shall be capable of setting and changing the display configuration without the need to use sophisticated programming language.		
	The system shall support user-defined SPECT processing protocols.		
	The user should be able to create, change, and combine acquisition and processing protocols easily and quickly.		
	The system shall support automated data transfer for viewing, automated archiving and hardcopy printing.		

	The software shall offer on-line help capability.		
	ACQUISITION SYSTEM REQUIREMENTS	#	
	User shall have the ability to modify acquisition parameters easily and quickly.		
	The system shall have the capability for acquisition and processing.		
	The system must have independent energy window selection		
	Number of energy windows supported should be at least 6 windows per detector or better		
	Bidder to specify energy window width.		
	The system shall support symmetric and asymmetric energy windows		
	<p>Bidder to state indicate the following :</p> <ul style="list-style-type: none"> • Camera hand control • Computer • Persistence Scope 		
	The system shall allow the user to combine acquisition and processing protocols in one protocol. In addition the system shall be capable of combining multiple SPECT acquisitions (e.g. Cardiac Stress & Rest acquisitions) in one protocol.		
	<p>STATIC ACQUISITION</p> <p>Matrix size:</p> <ul style="list-style-type: none"> • 64 x 64 • 128 x 128 • 512 x 512 • 1024 x1024 	#	
	Must Continuously display the following during acquisition: Time to completion of study, counts, elapsed time and image.	#	
	DYNAMIC IMAGE ACQUISITION		

	<p>Matrix size:</p> <ul style="list-style-type: none"> • 64 x 64 • 128 x 128 • 512 x 512 	#	
	WHOLE BODY ACQUISITION		
	Whole body scan length shall be at least 200 cm	#	
	GATED IMAGE ACQUISITION		
	<p>Matrix size:</p> <ul style="list-style-type: none"> • 64 x 64 • 128 x 128 	#	
	The system must have both Buffered beat and Bad beat rejection	#	
	SPECT ACQUISITION		
	Cardiac SPECT capability with 90 deg detector configuration	#	
	Cardiac SPECT capability with < 90 deg detector configuration	#	
	SPECT with step and shoot and acquire during step acquisition	#	
	Variable zoom factors up to 3.0 or greater		
	Bidder to state Variable start angle	#	
	The system must have multi-isotope SPECT capability	#	
	Accepted and rejected beats shall be saved separately in the patient file to ensure high statistical accuracy with the summed image		

	The system must have Forward/Backward framing by a user-defined %		
	The system must have End study by time per view or number of accepted beats per view.	#	
	COLLIMATORS		
	Collimators change should be manual, semi-automatic or full automatic.		
	The system should come with: LEHR, MEGP & HEGP collimators, Low Energy Pin Hole collimator		
	NETWORKING REQUIREMENTS		
	The system shall offer to the user the capability to access patient data, process, and view studies from anywhere on the network.	#	
	The system shall offer to the user the capability to access processing protocols from anywhere on the network.	#	
	The system shall offer to the user the capability of saving a study during any stage of processing on the hard disk and also the capability of retrieving the study and continue processing.	#	
	The system shall be able to display and compare quickly and easily patient studies obtained with other imaging modalities.	#	
	The system shall offer optional viewing capability for dedicated SPECT studies.	#	
	The system must be DICOM compatible for RIS / HIS and PACS connectivity. The system shall be able to print scanned images and the printer compatible to the system shall be supplied by the bidder	#	
	Quality Control		
	The system shall offer optional automatic quality control capability for SPECT to save technologist time, radiation exposure, and effort.		
	The bid winner shall also supply the following QA equipment: <ul style="list-style-type: none"> • Jaszczak SPECT Phantom • Four quadrant bar phantom • Rectangular Co-57 flood source with an active dimension equivalent to the size of the detector and a day of delivery activity of at least 555 MBq. • Manufacturer QA equipment that will be used for acceptance and commissioning test for SPECT machine. 	#	

	<u>END USER TRAINING</u> The bidder shall provide the users with continuous onsite and offsite training. The offsite training shall be rendered at the manufacture's premises prior to commissioning The bidder shall provide full set of user manuals on hard copy and soft copy, safety and dosimetric aspects as well as mechanical and electronic circuitry documents. NB: Training offered should be at no extra cost	#	
	<u>Site visit and room modification</u> The bidder is required to conduct mandatory site visit. The bidder shall be responsible for all room modification required for the installation and the price for room modification shall be quoted separately from the outright purchase price	#	

NB: Bidders may burn the completed bid document, attachments and Printed Pricing Schedule on a USB stick marked with the company's name, bid number and bid description.

13. COMPULSORY SITE VISIT WILL BE HELD AS FOLLOWS:

DATE	TIME	VENUE
29 June 2022 (Wednesday)	10h00	Pietersburg Hospital

14. ENQUIRIES

<u>Contact details:</u>	
Bidding process	Technical specification
Ms. Simango T.O (015) 293 6352 / (071) 861 9937	Ms. Matjila MT 015 287 5243
Ms. Motene N.M 015) 293 6350 / (063) 692 9368	Dr. N. Muambadzi 015 287 5291

ANNEXURE A: COMPANY PROFILE (BIDDER'S EXPERIENCE)

The Bidder/s must furnish a list of the following particulars of relevant experience in the comprehensive maintenance, service and repairs of gamma camera equipment. The bidder must in addition attach proof of references e.g. previous contract or order and disbursement reports/payment advice. Failure to furnish the particulars of such information in this Annexure in full shall invalidate the bid.

FOL	CONTRACT NUMBER AND DESCRIPTION OF SERVICE	NAME OF CLIENT	PLACE (TOWN)	CONTRACT COMMENCEMENT DATE Day, Month and Year	CONTRACT END DATE Day, Month and Year	CONTRACT AMOUNT/ VALUE OF CONTRACT (R)	CLIENT CONTACT PERSON AND CONTACT NUMBER
1							
2							
3							
4							
5							
6							
7							
8							

