

Province of the
EASTERN CAPE
HEALTH

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

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

ADVERTISEMENT

REQUEST FOR 10 DAYS QUOTATION BID

BID NO: SCMU3-P26/27-0688-LDH

27 AUGUST 2026

PROVISIONING OF THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING & TRAINING OF BRAIN RETRACTOR UNIT COMPLETE AT LIVINGSTONE TERTIARY HOSPITAL & PE PROVINCIAL HOSPITAL FOR A PERIOD OF TWELVE (12) MONTHS.

Quotations/ RFQ are hereby invited from all interested and relevant service providers that can offer the above-mentioned service.

Bid documents with the necessary terms of reference may be obtained from CSD, E-PORTAL, DEPARTMENTAL WEB SITE (www.echealth.gov.za)

THERE IS NO PAYMENT REQUIRED FOR THE BID DOCUMENTS

PLEASE TAKE NOTE: BID DOCUMENTS ARE NOT ISSUED BY THE DEPARTMENT – BIDDERS ARE THEREFORE REQUESTED TO DOWNLOAD THE BID DOCUMENTS FROM CSD PORTAL WEB SITE

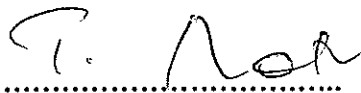
Bidders must immediately ensure that they are registered on Centralized Supplier Database (CSD) when collecting these Bid documents.

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

Completed Bid documents may be Uploaded on the CSD, E - Portal, Departmental Website only.

CLOSING DATE 07 SEPTEMBER 2026 AT 11H00

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


.....

DATE: 27/08/2026

MRS. T. NOTHSE

CEO

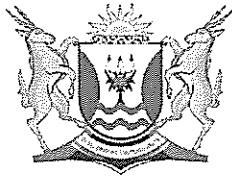
LIVINGSTONE TERTIARY HOSPITAL

Together, moving the health system forward

Fraud prevention line: 0800 701 701
24-hour Call Centre: 0800 032 364
Website: www.ecdo.gov.za

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Email: valentine.coetzee@echealth.gov.za OR thandi.mnabisa@echealth.gov.za OR kevin.jooste@echealth.gov.za

SPECIFICATION FOR BRAIN RETRACTOR – FOR SURGERY

	<u>SPECIFICATIONS</u> The above must have/consist of the following (Measurements are approx.)	<u>COMMENTS / PRICE</u>	<u>Comply</u>	
			<u>YES</u>	<u>NO</u>
A	Radiolucent			
1	Should be Double-Hinged rest Halo providing 360-degrees of uninterrupted retractor arm placement and allowing the halo ring to be easily angled for multiple approaches to the surgical field	R		
2	Should have built-in hand rest offers convenience and maximum stability	R		
3	Should be low profile design allows for ease of instrument passage within the surgical field	R		
4	The halo should be designed in a way that it can be brought into the surgical field at any stage during the procedure	R		
5	When a skull clamp is not used and the head is placed on the horseshoe, the halo should be able to be clamped to the side rails of the OR table	R		
6	The ring should allow quick change to a half ring set-up for improved access	R		
7	Should have folded ring allows two levels of retractor arm placement, providing unlimited retraction	R		

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	capabilities.			
8	Should have low profile click-in blades eliminate obstruction of the surgical site	R		
9	Retractor system should also be ideal for pediatric neurosurgery	R		
10	Each unit will be supplied with the following (total of two sets to be supplied)	R		
10.1	Three pin Mayfield clamp with pressure guage and minimal footprint. To be supplied with reusable autoclavable stainless steel skull pins for adults (6nos) and pediatric(4nos)	R		
10.2	Halo ring(1no)	R		
103	Universal adapter for the horse-shoe head holder	R		
10.4	Adult and pediatric silicone gel padded size adjustable horse-shoe head holder.it should have a detachable and adjustable pulley for hanging the traction weight	R		
10.5	9" (229mm) halo flex arm (4nos)	R		
10.6	Halo support bracket (2nos)			
10.7	Halo support rod (5/16") (2nos)	R		
10.8	Halo padding tray (1 No)	R		
10.9	Halo mini vise (1no)	R		
10.10	4 inch long curved retractor blades in width from 1/4" to 3/4" (2no)	R		
10.11	Tew micro retractor blade with 2mm X10mm in lengths from 4 1/2" to 6 1/2"(1nos)	R		
10.12	Tew micro retractor blade with 4mm X10mm in lengths from 4 1/2" to 6 1/2"(1nos)	R		
10.13	Samy vascular retractor blade short and long for blood vessel retraction in 3,5 and 7mm diameter should be available	R		
10.14	The system should also be supplied with a Leyla-type retractor system with its rod(with clamps to attach to side rail), head, two flex arms and four sugita-type tapering &	R		

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	malleable retractor blades			
11	Infinity skull clamp			
12	Triad skull clamp	R		
13	Modified skull clamp	R		
14	2000 skull clamp	R		
15	Infinity XR2 radiolucent skull clamp	R		
16	General purpose headrest	R		
17	Adult radiolucent horseshoe headrest	R		
18	Pediatric radiolucent horseshoe headrest.	R		
19	Pediatric horseshoe headrest.	R		
20	Adult horseshoe headrest.	R		
21	Adult horseshoe headrest.	R		
22	Papadopoulos posterior cervical spine (PCS) support	R		
23	Ultra 360 patient positioning system	R		
24	Mayfield ultra base unit	R		
25	Mayfield infinity support system	R		
26	Mayfield neuro Gen Adaptor	R		
27	Mayfield infinity XR2 Radiolucent base unit	R		
28	Mayfield crossbar Adaptor	R		
29	Mayfield Universal side Rail Fitting	R		
30	Mayfield swivel Adaptor	R		
31	Mayfield Tri-Star swivel Adaptor	R		
32	Mayfield Ball socket swivel Adaptor	R		
33	Mayfield Modified swivelAdaptor	R		
34	Mayfield Modified Tri-star swivelAdaptor	R		
35	Mayfield infinity XR2 Radiolecent Tri-star swivel adaptor	R		
36	Mayfield Halo Radiolucent retractor system	R		
37	Mayfield Halo Retractor System	R		
38	Mayfield Cranial Stabilization covers	R		
39	Mayfield Instrument Wall Storage	R		

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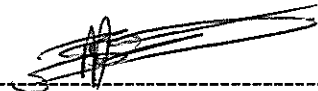
	Unit			
40	Mayfield Adult Disposable skull pins	R		
41	Mayfield Adult Disposable Titanium Skull pin	R		
42	Mayfield Child Disposable Titanium Skull pin	R		
43	Mayfield Radiolucent Skull Pins	R		
44	Mayfield Adult Reusable Titanium Skull Pin	R		
45	Mayfield Child Reusable Titanium Skull Pin	R		
46	Mayfield Adult Disposable Skull Pins (steel)	R		
47	Mayfield Child Disposable Skull Pins (steel)	R		
48	Mayfield horseshoe conversion Adaptor w/Knobs	R		
49	Mayfield Adult Reusable Skull Pins (steel)	R		
50	Mayfield child Reusable Skull Pins (steel)	R		
51	Mayfield Horseshoe Conversion adaptor	R		
	TOTAL PRICE incl. VAT	R		

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CONFIRMATION OF SPECIFICATION

END USER: -----

DATE: 12/08/2026

PRINT NAME: J.D. MUBALIE

CONFIRMATION OF THE SPEC MEETING

CHAIRPERSON: BSC -----

DATE: 12/08/2026

PRINT NAME: A.Z. Knock

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Part 1 – Signed Bid Advert, Specifications, Operational / Services Conditions and requirements and Pricing Schedule(s): SBD3.1(Form prices) / SBD3.2(Non-Firm Prices)

Part 2 – Bid Conditions of Bid / Contract

Part 3 – Bid Forms and related documentation

- Schedule A** – SBD1 Bid Advert
- Schedule B** – SBD2, CSD Registration, Logis and Tax Information
- Schedule C** – Consent Form by the Supplier
- Schedule D** – Declaration of Interest (SBD 4)
- Schedule E** – Preference Points Claim Forms (SBD 6.1)
- Schedule F** – Qualifications and experience
- Schedule G** – Details of Bidder's nearest office
- Schedule H** – Financial Particulars

DEFINITIONS

The rules of interpretation and defined terms contained in the General Conditions of Contract (GCC) shall apply to this invitation to bid unless the context requires otherwise.

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

ECDoh	means the Eastern Cape Department of Health acting for and on behalf of the Eastern Cape Provincial Government;
Invitation to bid	means this invitation to bid comprising - o The cover page and the table of content and definitions - o Part 1 which details the Conditions of Bid; - o Part 2 which details the Conditions of Contract and Operational Requirements; - o Part 3 which details the bid Specifications - o Part 4 which contains all the requisite bid forms and certificates; As read with GCC – <i>General Conditions of Contract</i> http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/General%20Conditions%20of%20Contract.pdf
Services	means the services defined on the cover page of this invitation to bid and described in detail in the Terms of Reference;
Terms of Reference	means the Terms of Reference contained in Part 4 of this invitation to bid;

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CONDITIONS OF BID

1. BACKGROUND AND INTRODUCTORY PROVISIONS

Refer to Part 1 of this invitation to bid for background and introductory information relating to the Services and this invitation to bid.

2. OFFER AND SPECIAL CONDITIONS

- 2.1. Without detracting from the generality of clause 2.2 below, bidders must submit a completed and signed Invitation to Bid form (SBD 1) and requisite bid forms attached as (Part 3 – Schedule A) with their bids. Bidders must take careful note of the special conditions.
- 2.2. All bids submitted in reply to this invitation to bid should incorporate all the forms, parts, certificates and other documentation forming part of this invitation to bid, duly completed where required.
- 2.3. It is a requirement that the bidder must attach proof of registration with (CSD) Central Supplier Database. Failure to submit will invalidate your bid.
- 2.4. In the event that any form or certificate provided in Part 5 of this invitation to bid does not have adequate space for the bidder to provide the requested details, the bidder should attach an annexure to such form or certificate on which the requested details should be provided, and the bidder should refer to such annexure in the form or certificate provided.
- 2.5. Proof of Service Delivery
To submit invoice along with the following documents,
 - a.) proof of service rendered in a form of a service voucher signed by the end user;
 - b.) Proof of delivery of goods signed by the end user on receipt of delivery
- 2.6. Penalty Clauses will be monitored by contract office where the appointed bidder fails to comply as per the scope of work.
- 2.7. The ECDOH reserves the right to award the bid to one or more than one bidder/s. The difference in point score should not exceed 10% between the lowest and highest point scorer.
- 2.8. There will be a reserve bidder appointed in a case of poor or non-delivery
- 2.9. If the price offered by a tenderer scoring the highest points is not market related, the organ of state may not award the contract to that tenderer. **The organs of state may**
 - (i) Negotiate a market-related price with the tenderer scoring the highest points or cancel the tender;
 - (ii) If the tenderer does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the second highest points or cancel the tender;
 - (iii) If the tenderer scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the third highest points or cancel the tender.
- 2.10. If a market-related price is not agreed as envisaged in paragraph (b)(iii), the organ of state must cancel the tender.
- 2.11. The bid shall be terminated as soon as the Provincial / National tender is awarded.

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

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

4. ENQUIRIES

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

5. SITE BRIEFING

Refer to Part 1 Advert & Specifications of bid documents

- 5.1 **Pricing must be stipulated INCLUSIVE OF VALUE ADDED TAX** if you are a VAT vendor.

Please

Note : NON VAT vendors may not charge VAT.

6. DECLARATION OF INTEREST

The bidder should submit a duly signed declaration of interest (SBD 4) together with the bid. The declaration of interest is attached as (Part 3 – Schedule D). Failure to do so will invalidate your bid.



7. CONSORTIUM/JOINT VENTURE

- 7.1 It is recognized that bidders may wish to form consortia to provide the Services.
- 7.2 A bid in response to this invitation to bid by a consortium shall comply with the following requirements:-
 - 7.2.1 It shall be signed so as to be legally binding on all consortium members;
 - 7.2.2 One of the members shall be nominated by the others as authorized to be the lead member and this authorization shall be included in the agreement entered into between the consortium members;
 - 7.2.3 The lead member shall be the only authorized party to make legal statements, communicate with the Technical Review Committee and/or the ECDoH and receive instructions for and on behalf of any and all the members of the consortium;
 - 7.2.4 A copy of the agreement entered into by the consortium members shall be submitted with the bid.
 - 7.2.5 Each party to the Consortium must submit a consolidated BBBEE status Level Verification certificate for every separate BID.

8. ORGANISATIONAL PRINCIPLES AND EXPERIENCE

The bidder should submit a clear indication of the envisaged authorized organizational principles, procedures and functions for an effective delivery of the required Service at the relevant Institutions with the bid. These details should be submitted on the form attached as (Part 3 – Schedule F)

9. DETAILS OF THE PROSPECTIVE BIDDERS NEAREST OFFICE TO THE LOCATION OF THE CONTRACT

The bidder should provide full details regarding the bidders nearest office to the Institutions at which the Services are to be provided (see Part 4 of this invitation to bid). These details should be provided on the form attached as (Part 3 – Schedule G) which completed form, must be submitted together with the bid.

10. FINANCIAL PARTICULARS

Bidder must provide full details regarding its financial particulars and standing, which particulars should be submitted together with the bid on the form attached as (Part 3- Schedule H). If no such details are submitted it would be assumed that the bidder is not in good standing with his/her financial institution. Official latest audited financial statements signed by the relevant authorized authority to be attached (Accounting firm).

11. PREFERENCE POINTS CLAIM FORMS

(Part 3 – Schedule E) SBD6.1 contains the Preference Points Claim Forms in terms of Preferential Procurement Regulations to be completed and signed by the bidder to the extent applicable and returned with this bid.

12. ACCEPTANCE OF BIDS

The Eastern Cape Department of Health (ECDoH) does not bind itself to accept either the lowest or any other bid and reserves the right to accept the bid which it deems to be in the best interest of the State even if it implies a waiver by the State, the Eastern Cape Department of Health (ECDoH) of certain requirements which the State, Eastern Cape Department of Health (ECDoH) considers to be of minor importance and not complied with by the bidder.

13. NO RIGHTS OR CLAIMS

- 13.1 Receipt of the invitation to bid does not confer any right on any party in respect of the Services or in respect of or against the State, Eastern Cape Department of Health (ECDoH). The State, the Eastern Cape Department of Health (ECDoH) reserves the right, in its sole discretion, to withdraw by notice to bidders any Services or combination of Services from the bid process, to terminate any party's participation in the bid process or to accept or reject any response to this invitation to bid on notice to the bidders without liability to any party. Accordingly, parties have no rights, expressed or implied, with respect to any of the Services as a result of their participation in the bid process.
- 13.2 Eastern Cape Department of Health (ECDoH), nor any of their respective directors, officers, employees, agents, representatives or advisors will assume any obligations for any costs or expenses incurred by any party in or associated with any appraisal and/or investigation relating to this invitation to bid or the subsequent submission of a bid in response to this invitation to bid in respect of the Services or any other costs, expenses or liabilities of whatsoever nature and howsoever incurred by bidders in connection with or arising out of the bid process.

14. NON DISCLOSURE, CONFIDENTIALITY AND SECURITY

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

15. ACCURACY OF INFORMATION

- 15.1 The information contained in the invitation to bid has been prepared in good faith. Eastern Cape Department of Health (ECDoH) nor any of their respective directors, advisors, officers, employees, agents, representatives make any representation or warranty or give any undertaking express or implied, or accept any responsibility or liability whatsoever, as to the contents, accuracy or completeness of the information contained in the invitation to bid, or any other written or oral information made available in connection with the bid and nothing contained herein is, or shall be relied upon as a promise or representation, whether as to the past or the future.
- 15.2 This invitation to bid may not contain all the information that may be required to evaluate a possible submission of a response to this invitation to bid. The bidder should conduct its own independent analysis of the operations to the extent required to enable it to respond to this bid.

16. COMPETITION

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

17. RESERVATION OF RIGHTS

- 17.1 Without limitation to any other rights of the ECDoH (whether otherwise reserved in this invitation to bid or under law), the ECDoH expressly reserves the right to:-
- 17.2 Request clarification on any aspect of a response to this invitation to bid received from the bidder, such requests and the responses to be in writing;
- 17.3 Amend the bidding process, including the timetables, closing date and any other date at its sole discretion;
- 17.4 Reject all responses submitted by bidders and to embark on a new bid process.
- 17.5 Check the bidder involvement in the local economic development of the region (employment of the staff from Nelson Mandela Metro to reflect on the bid).

18. DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

19. REQUIREMENTS

- 19.1 Previous performance of the bidder will be considered in the evaluation of the bid.
- 19.2 Form Part 5 schedule J must be completed accordingly.
- 19.3 Financial standing of the bidder will be considered for risk analysis and bidders are required to submit documentary proof to demonstrate financial stability in the form of:-
 - a. Latest Audited financial statements in the case of Companies and in the case of Close Co-operation CC. **OR**
 - b. Letter from the financial institution confirming availability of funds **OR**
 - c. Letter of good standing and/or proof from the financial institution indicating a positive rating must be attached.
- 19.4 All bidders to familiarize themselves with the General conditions of contract on <http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/General%20Conditions%20of%20Contract.pdf>

SBD1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	SCMU3-P26/27-688-LDH	CLOSING DATE:	07 SEPTEMBER 2026	CLOSING TIME:	11H00
DESCRIPTION	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING OF BRAIN RETRACTOR UNIT COMPLETE AT LIVINGSTONE TERTIARY HOSPITAL AND PE PROVINCIAL HOSPITAL FOR A PERIOD OF TWELVE (12) MONTHS.				
BID RESPONSE DOCUMENTS MAY BE UPLOADED ON THE CSD PORTAL WEBSITE ONLY BEFORE THE CLOSING DATE AND TIME					
BID RESPONSE DOCUMENTS MAY BE UPLOADED ON THE CSD PORTAL WEBSITE ONLY BEFORE THE CLOSING DATE AND TIME					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Mr Valentine Coetzee / Mr Kevin Jooste / Ms Thandi Mnabisa		CONTACT PERSON	PRO:MUBALLE	
TELEPHONE NUMBER	041-405 2424 / 405 2320 / 405 2183		TELEPHONE NUMBER	0723036150	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	valentine.coetzee@echealth.gov.za		E-MAIL ADDRESS	kmuballe@yahoo.com	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS/SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?					☐ YES ☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?					☐ YES ☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?					☐ YES ☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?					☐ YES ☐ NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?					☐ YES ☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B TERMS AND CONDITIONS FOR BIDDING

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, 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 PIN 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:

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TAX CLEARANCE REQUIREMENTS**IT IS A CONDITION OF BIDDING: -**

1. The Department of Health must verify the tax compliance status of bidders on the Central Supplier Database (CSD) for all price quotations R0-R30 000 and competitive bids exceeding the value of R30 001 (vat inclusive) prior to award as per National Treasury Instruction no. 4A of 2016/17 Central Supplier Database and circular compiled thereafter governing Tax Compliance Status.
2. Also note that it is the responsibility of the services provider registered on the CSD to ensure Tax Compliance at all times.

Directorship (Print clearly)

Surname & Initials	Identity No.	Gender	%

Central Supplier Database (CSD) Number: _____

EC Department of Health Logis Number: _____

Company Registration Number: _____

Company Vat Registration Number: _____

Company Tax Reference Number: _____

BANK DETAIL CONFIRMATION

Bank Name	
Branch Code	
Account Type	
Account No	

Please answer the following questions carefully:

Questions	Yes	No	Year
Is your business under voluntary suspension?			
Is your business under suspension by the Authority?			
Are all the directors provided above registered as directors of the business by the Authority?			
Has your business or any of the directors found guilty by the Authority or any agencies of the state of improper conduct in terms of the Act? If so please provide a separate paper for explanation.			
Is your business in partnership with any of the well-established businesses?			
Has your business status changed in the last five years?			

Instructions

Please read the instructions carefully

1. The form must be completed in full.
2. The list of directors means all those directors who are shareholders in business and who are registered as such.
3. Only the number of personnel registered under the name of the business should be provided.

Conditions

1. The Eastern Cape Department of Health will not be responsible in any way for incorrect information supplied by the service provider or any agencies/authority/state organs holding such information.
2. It is the responsibility for each business to update the Eastern Cape Department of Health with any change in its status.
3. It is the responsibility for the business to ensure that the information provided to South African Revenue Services is correct and up-to-date.

PART 3
BID STRATEGY

THE BID CALLS FOR) MONTHS. SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING OF BRAIN RETRACTOR UNIT COMPLETE AT LIVINGSTONE TERTIARY HOSPITAL AND PE PROVINCIAL HOSPITAL FOR A PERIOD OF TWELVE (12

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

SCOPE OF WORK

- The suppliers will be requested the service to supply and deliver non-perishables products-juices as per delivery schedule / order.
- The successful bidder will be required to do service directly to Livingstone Tertiary Hospital including PE Provincial site, as stated in the specification.
- The ECDOH reserves the right to award the bid to one or more than one bidder/s. The difference in point score should not exceed 10% between the lowest and highest point scorer.

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING OF BRAIN RETRACTOR UNIT COMPLETE AT LIVINGSTONE TERTIARY HOSPITAL AND PE PROVINCIAL HOSPITAL FOR A PERIOD OF TWELVE (12

DECLARATION OF THE BIDDER'S ABILITY TO

- We hereby declare that we

- _____(name of the bidder),
have the capacity and capability for the supply and delivery of non-perishable products-juices.

SIGNATURE OF BIDDER: -----

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CONSENT FORM BY THE BIDDER

The bidder shall be bound by all SCM regulatory provision and amendment thereto whether expressly or impliedly in this document

The Head
Department of Health
Private Bag X0038
Bisho, 5605

Sir/Madam

Granting authority to request information from any legal entity relevant to this bid

- 1) I/we acknowledge that the information herein contained shall constitute the basis on which my/our bid is to be considered. I/we grant approval that any source regarding this bid may be fully investigated and that all such information shall be of material importance and directly relevant to the consideration of our bid. I /we further grant my/our consent to such source to provide confidential information.
- 2) I/we warrant that all the information herein contained is to the best of my/our knowledge and belief true and correct in all material respects and I/we am /are not aware of any information which, should it become known to the Eastern Cape Department of Health, would affect the consideration of my/our bid in any way.
- 3) The Eastern Cape Department of Health wishes to inform you that all information regarding your personal matters is treated as strictly as confidential.

**PLEASE TICK AND SIGNED ONE OF THE APPROPRIATE BOXES.
NOT BOTH.**

☐	I/We hereby consent to the above
--------------------------	----------------------------------

Signature

Date

OR

☐	I/We hereby withhold consent and fully understand the implications and ramifications of my/our decision and will not hold the Eastern Cape Department of Health responsible for
--------------------------	---

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BIDDER'S DISCLOSURE**1. PURPOSE OF THE FORM**

- 1.1 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, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
- 1.2 If a person is 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. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

- 2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**
- 2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

- 2.3 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

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.

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2.3.1 If so, furnish particulars:

.....

2.4 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**

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

I,, the undersigned, in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure.
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found to be false.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to

the date and time of the official bid opening or of the awarding of the contract.

- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....
Signature

.....
Date

.....
Designation

.....
Name of bidder

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Part 3 : Schedule E

pages 12-15

SBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) ~~The applicable preference point system for this tender is the 90/10 preference point system.~~
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the ~~90/10~~ or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	
SPECIFIC GOALS	
Total points for Price and SPECIFIC GOALS	100

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$\begin{array}{ccc} \text{80/20} & \text{or} & \text{90/10} \\ P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) & \text{or} & P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
- P_t = Price of tender under consideration
- $P_{\min}$ = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} \text{80/20} & \text{or} & \text{90/10} \\ P_s = 80 \left(1 + \frac{P_t - P_{\max}}{P_{\max}} \right) & \text{or} & P_s = 90 \left(1 + \frac{P_t - P_{\max}}{P_{\max}} \right) \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
- P_t = Price of tender under consideration
- $P_{\max}$ = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

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- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

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

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm.....
- 4.4. Company registration number:
- 4.5. TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium
 One-person business/sole propriety
 Close corporation
 Public Company
 Personal Liability Company
 (Pty) Limited
 Non-Profit Company

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- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
- i) The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

	
	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	
DATE:	
ADDRESS:	
	
	
	
	

Part 3 : Schedule F

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EXPERIENCE

1. Details of the extent of the bidders' activities and business, e.g. branches etc.:

2. A list of existing / previous contracts relating to services which are similar to the services:

Description of contract	period	contact person & Tel no.
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(please provide contactable references)

3. The number of years that the bidder has been in the business of providing services which are materially the same as the services.

4. The name of the person who shall manage the services:

.....
SIGNATURE OF (ON BEHALF OF) BIDDER

.....
NAME IN CAPITALS

witnesses :

1.

2.

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Part 3 : Schedule G

pages 17

DETAILS OF SUPPLIERS' OFFICE

1. Physical address of supplier's office

2. Telephone No of office: _____

- 3 Time period for which such office has been used by supplier: _____

.....
SIGNATURE OF (ON BEHALF OF) BIDDER

.....
NAME IN CAPITALS

Witnesses

1.

2.

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Part 3 : Schedule H

pages 18

FINANCIAL PARTICULARS

THIS SCHEDULE MUST BE COMPLETED BY THE BIDDER AND SUBMITTED TOGETHER WITH THE BID. DOCUMENTARY PROOF CONFIRMING AVAILABILITY OF FINANCIAL RESOURCES TO EXECUTE THE CONTRACT FROM THE BIDDER'S FINANCIAL INSTITUTION AND /OR AUDITED FINANCIAL STATEMENTS MUST BE SUBMITTED WITH THE BID. IF THIS REQUIREMENT IS NOT COMPLIED WITH IN FULL THE BID WILL BE CONSIDERED INVALID.

NATURE OF SERVICE: _____

NAME OF BIDDER: _____

BID NUMBER: _____

	<u>FINANCIAL POSITION OF BIDDER</u> I/we hereby certify that I/we have the necessary financial capacity and resources to execute the above contract successfully for the bid amount. I / we hereby attach letter confirming availability of financial resources from the financial institution. I / we give the DOH permission to contact the financial institution below to confirm the information provided. In the absence of the above, a letter confirming that the bidder has applied for financial assistance from any financial institution and that the institution is willing to favorably consider such application in the event that the bidder is successful, will also satisfy the Department.
NAME OF FINANCIAL INSTITUTION	
ADDRESS	
TEL.NO	
FAX NO	
CONTACT PERSON	

.....
SIGNATURE OF (ON BEHALF OF) BIDDER

.....
NAME IN CAPITALS

Witnesses

1.

2.

25