



**SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION
AND TRAINING OF A COMPLETE DIGITAL BONE DENSITY
UNIT AND A MULTI-SLOT DIGITAL IMAGING PROCESSING
SYSTEM WITH ALL ACCESSORIES FOR 2 MILITARY
HOSPITAL (WYNBERG)**

**SPSC-B-028-2023
FOR THE
DEPARTMENT OF DEFENCE
SIMON'STOWN PROCUREMENT SERVICE CENTRE**

CLOSING DATE: 14 NOVEMBER 2023

TIME: 11:00

VALIDITY: 90 CALENDAR DAYS

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CONTACT INFORMATION

Technical Information:

Contact: Warrant Officer Class One T.S. Tsogang
Email Address: spsctechsection@gmail.com
Office Tel No: (021) 787 5207

Administrative Information:

Contact: Petty Officer M. Claassen
Email Address: spscbidinvitation@gmail.com
Office Tel No: (021) 787 5207

Address for depositing of bid documents

Street: Simon's Town Procurement Service Centre
No. 2 Arsenal Road
Simon's Town
7995

BID SUBMISSIONS

Closing period of bid: Minimum 21 calendar days

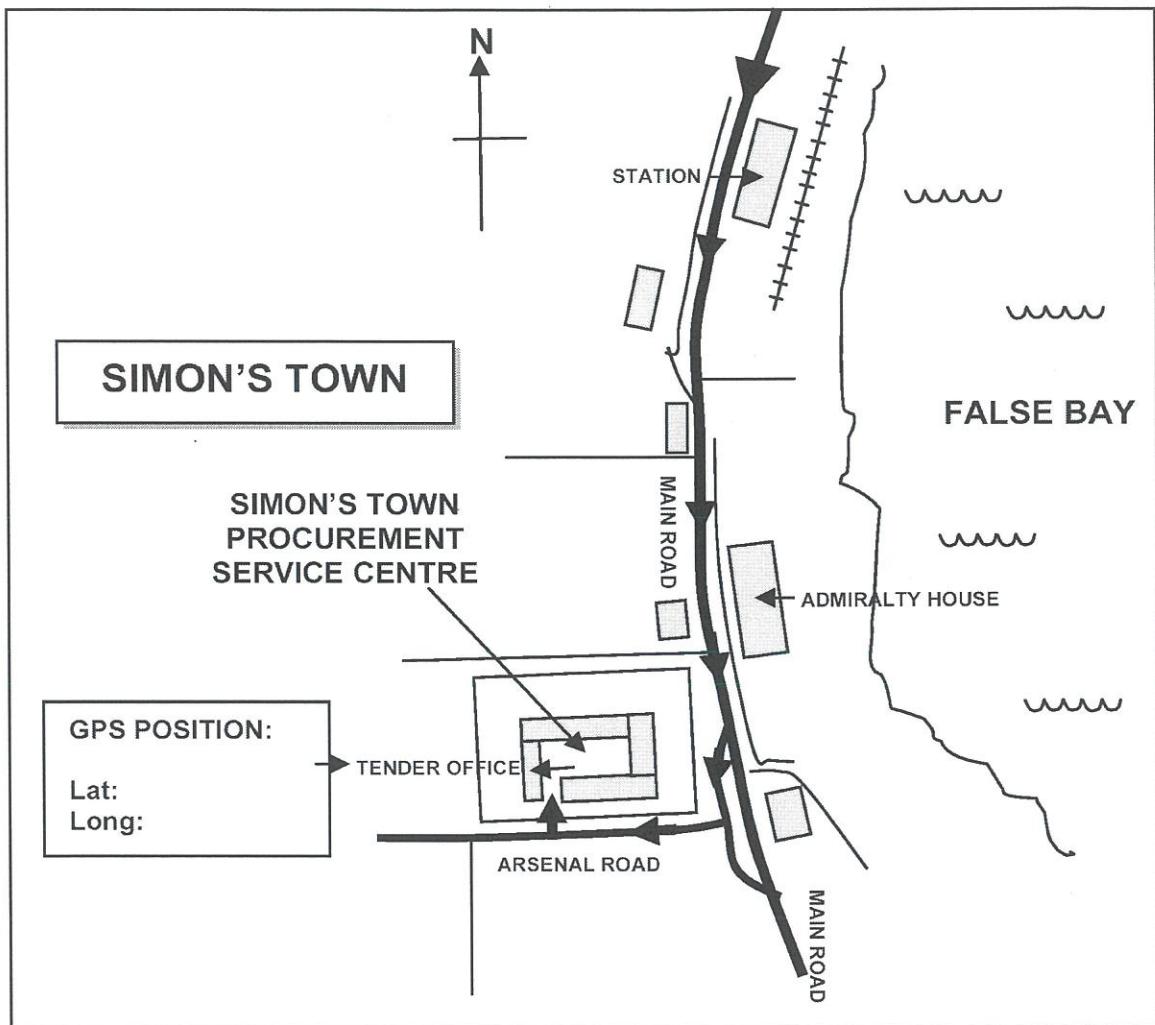
Validity of Bid: 90 calendar days

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GPS CO-ORDINATES TO SPSC BID BOX:

S 34° 11. 530'

E 18° 25. 591'



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BID EVALUATION INSTRUCTIONS

1. All entries are to be completed in any **non-erasable ink** of your choice preferably **Blue** or **Black** ink. Amendments, scratching out, use of Tippex and omission to any documents will Invalidate the bid.
2. Except where otherwise indicated, all questions must be completed.
3. No bids received by telegram, telex, email, facsimile or similar medium will be considered. The original bid must be deposited at the entrance (green box) or handed in at the Bid receipt section at SPSC, 2 Arsenal Road, Simon's Town.
4. The bidder is responsible for all the costs that they shall incur related to the preparation and submission of the bid document
5. All information regarding the evaluation process must be treated as confidential.
6. The **2 ENVELOPE** system will be utilized. Bidders are required to submit two separate, properly sealed envelopes, both clearly marked with the Company Name, Bid Number and Closing Date.
 - a. Envelope 1: Pricing Schedule (it should contain Pricing Schedule **ONLY**)
 - b. Envelope 2: SBD documents, Statement of Work and all other required documents.

NOTE THAT IF THE DOCUMENTS ARE SUBMITTED IN ONE ENVELOPE AND NOT IN TWO ENVELOPES AS INDICATED ABOVE, THIS OFFER WILL BE INVALIDATED

7. The bids will be evaluated according to the following criteria:
 - a. Mandatory and Administration Evaluation Criteria (Phase 1, Stage 1)
 - b. Mandatory Technical Evaluation (Phase 1, Stage 2)
 - c. Price (Phase 2) and Specific Goals (Phase 3)
8. The Simon's Town Procurement Service Centre reserves the right to award this requirement as a case or per individual line.
9. This requirement will be awarded using the 80/20 principal
10. No late bids will be accepted after the closing date and time.
11. Bidders should confirm via email they will be attending the briefing session (spscbidinvitation@gmail.com).

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MANDATORY AND ADMINISTRATION EVALUATION CRITERIA

Phase 1: Bidders will be evaluated as follows:

Phase 1 Stage 1: Compliance to Mandatory and Administration Evaluation Criteria, bidders that do not fully comply with the mandatory and evaluation criteria will be eliminated/ excluded and **will not proceed to Phase 1 Stage 2.**

S/No	Criteria
	A
	Phase 1, Stage 1
	Phase 1,Stage 1, Mandatory Evaluation Criteria
1.	<p>Pricing Schedule: All fields on this document must be fully completed. Attention must be given to page 1, Bidder's Information, Total Unit Cost, Total Cost and Specific Goals must be completed. The bid must be submitted in the Two (2) envelope systems as follows:</p> <ul style="list-style-type: none"> a. Envelope 1: Pricing Schedule (it should contain Pricing Schedule ONLY). b. Envelope 2: SBD documents, Statement of Work and all other required documents. <p>NOTE THAT IF THE DOCUMENTS ARE SUBMITTED IN ONE ENVELOPE AND NOT IN TWO ENVELOPES AS INDICATED ABOVE, THIS OFFER WILL BE INVALIDATED</p> <p>Failure to submit these documents as indicated by the closing date and time will invalidate this offer. Appendix A</p>
2.	<p>SBD 4 - Bidders Disclosure: This document must be fully completed. Failure to submit this document as indicated by the closing date and time will invalidate this offer. Appendix B</p>
3.	<p>SBD 6.1 Preference Points Claim Form: This document must be fully completed. Failure to submit this document as indicated by the closing date and time will forfeit your Specific Goals points. Appendix C</p>
4	<p>Compulsory Briefing Session and Site Viewings Certificates: Suppliers/Contractors are advised to send a technically knowledgeable representative to the briefing session and sit Viewings. Failure to attend the compulsory Briefing Session and Site Viewings and submit the completed and signed Briefing Session certificate and Site Viewings certificates by the closing date and time will invalidate this offer. Appendix D</p>
	Phase 1, Stage 1, Administration Evaluation Criteria
5.	<p>SBD 1 / Invitation to Bid: This document to be fully completed. Failure to submit this document as indicated by the closing date and time may invalidate this offer. Appendix E</p>

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S/No	Criteria
	A
6.	<p><u>Central Suppliers Database (CSD) Full Registration/Summary Report:</u> The CSD Full Registration/Summary Report should be submitted. The supplier should be:</p> <ul style="list-style-type: none"> i. Tax Compliant on day of award. If not compliant, a grace period of 7 days will be given to update this status. ii. Successfully verified bank details iii. Physical Address type iv. Suppliers should be registered for the commodity/ service required for this bid. <p>Failure to submit the CSD full Registration/Summary Report by the closing date and time may invalidate this offer. Appendix F</p>
7.	<p><u>SPSC Indemnity Agreement Form:</u> This document to be fully completed. Failure to submit this document as indicated by the closing date and time may invalidate this offer. Appendix G</p>
8.	<p><u>Certificate of Compliance by sub-contractor:</u> A certificate of compliance signed by the bidder and all sub - contractor/s (in the event of sub-contracting) to be fully completed. Failure to submit this document as indicated by the closing date and time may invalidate this offer. Appendix H</p>
9.	<p><u>Written Agreement wrt Occupational Health and Safety Agreement (OHASA):</u> The OHASA agreement, signed amongst the DOD, bidder and sub – contractor/s (in the event of sub-contracting) to be fully completed. Failure to submit this document as indicated by the closing date and time may invalidate this offer. Appendix I</p>
10.	<p><u>SPSC Group Questionnaire:</u> This document to be fully completed. Failure to submit this document as indicated by the closing date and time may invalidate this offer. Appendix J</p>
11.	<p><u>Defence Intelligence Questionnaire (D.I.)</u> The DI Vetting form to be completed in full. Failure to submit the DI Vetting form and required documentation as indicated, by the closing date and time may invalidate this offer. N.B. The short listed companies will be requested to submit thumb prints. Appendix K</p>
12.	<p><u>Technical Data Sheet or Brochure:</u> A technical data sheet or brochure should be submitted with your offer. Failure to submit the required document as indicated by the closing date and time may invalidate your offer. Appendix L</p>

MANDATORY TECHNICAL EVALUATION

Phase 1 Stage 2: Bidders must comply to Statement of Work. Bidders who do not will be invalidated/excluded and will not proceed to Phase 2.

S/No	Criteria
	Stage 2
1.	<p>STATEMENT OF WORK: The bidder's compliance must be indicated with the word comply/do not comply, agree/do not agree, yes or no, or any other form of acceptance or non-acceptance on the Statement of Work, each paragraph and sub-paragraph must be acknowledged. No abbreviations will be accepted, for example, "c/nc for comply/not comply or y/n for yes/no etc. The most suitable supplier will be awarded in accordance with compliance to Statement of Work and fit for purpose.</p> <p>A separate attached signed letterhead shall be used if space provided is inadequate for listing the deviations. It shall clearly list the relevant paragraphs and, in detail, the deviations from that state/specified.</p> <p>This Statement of Work shall not be used for any purpose other than tendering or manufacturing. No alterations shall be allowed without the consent of the Simon's Town Procurement Service Centre.</p> <p>Failure to comply will invalidate this offer. Appendix L</p>

Phase 2: Only bidders that qualified on Phase 1 will be evaluated on phase 2 and 3 (Price and Specific Goals)

Phase 2	Price. (Will be according to specific requirements)	80/
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Phase 3: Preferential points. (As per Preferential Procurement Regulations 2022) In terms of Regulation 4(2); 5(2); and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purpose 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

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).

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TABLE 1: THE TENDERER IS TO PICK ONLY ONE SPECIFIC GOAL

	The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To (to be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/10 system) (To be completed by the tenderer)
LEVEL 1	51% owned by Black Women Military veterans or 51% owned by Black Youth or 51% owned by Black people with disability	10	20		
LEVEL 2	51% owned by Black Male Military veterans or 51% owned by people with disability or 51% owned by Black Women EME's	8	18		
LEVEL 3	51% owned by Women Military veterans or 51% owned by Black Male EME's or 51% owned by Black Women EME's or 51% owned by Black Women	6	16		

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	QSE's				
LEVEL 4	51% owned by Male Military veterans or 51% owned by Youth or 51% owned by any other EME's or 51% owned by Black Male QSE's or 51% owned by Women QSE's	4	14		
LEVEL 5	51% owned by any other QSE's	2	12		
LEVEL 6	NOT APPLICABLE				
LEVEL 7	NOT APPLICABLE				
LEVEL 8	Non-compliant	0	0		

NOTE: BIDDERS ARE TO SUBMIT Sworn affidavit to substantiate the preference points claimed. Sworn Affidavit must be signed by legally recognized Commission of Oath

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

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

Calculation of the total points scored for price and Specific Goals

The points scored for price must be added to the points scored for Specific Goals to obtain the bidder's total points scored out of 100.

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PRICING SCHEDULE

Pricing Schedule: All fields on this document must be fully completed.

Attention must be given to page 1, Bidders Information, Total Unit Cost, and Total Cost and Specific Goals must be completed. The bid must be submitted in the Two (2) Envelope system as follows:

Envelope 1: Pricing Schedule (It should contain Pricing Schedule ONLY)

Envelope 2: SBD documents, Specification and all other required documents.

NOTE THAT IF THE DOCUMENTS ARE SUBMITTED IN ONE ENVELOPE AND NOT IN TWO ENVELOPES AS INDICATED ABOVE, THIS OFFER WILL BE INVALIDATED

Failure to submit this document as indicated by the closing date and time will invalidate this offer. Appendix A

Failure to submit these document as indicated by the closing date and time will invalidate this offer. Appendix A

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Request for Bid : SPSC-B-028-2023

Author: Wendy Cooper
 Date: 10/20/2023 08:12:16

PRICING SCHEDULE

Bid No: SPSC-B-028-2023
 Document No: 0000501674
 Description: SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND TRAINING OF A COMPLETE DIGITAL BONE DENSITY UNIT (LINE 1) AND A MULTI-SLOT DIGITAL IMAGING PROCESSING SYSTEM WITH ALL ACCESSORIES FOR 2 MILITARY HOSPITAL WYNBERG
 Currency: ZAR
 Closing Date: 2023-11-14 11:00:00
 Status: Created
 Validity Days: 90 CALENDAR DAYS

Document Type: Request for Bid Open
 Company Name: Attention:
 Tel No:
 Fax No:
 Cell No:
 Email:

No.

No.	Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of	Date Required
1	18-181-1143	SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND TRAINING OF A COMPLETE DIGITAL BONE DENSITY UNIT FOR 2 MILITARY HOSPITAL WYNBERG	2 MILITARY HOSPITAL	Wynberg	Each	2023-11-14
		Line Comment		Lead Time	Quantity Required	Quantity Available
				1		
		Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs		N/A	N/A	
		Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs		N/A	N/A	

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-193-4247	SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND TRAINING OF A MULTI-SLOT DIGITAL IMAGING PROCESSING SYSTEM WITH ALL ACCESSORIES FOR 2 MILITARY HOSPITAL (WYNBERG)	2 MILITARY HOSPITAL	Wynberg	Each	12/12
	Line Comment		Lead Time	Quantity Required	Quantity Available
				1	
	Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs	~\~\~		~\~\~	
	Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs				

Indicate Lead Time for all Items (Days)

The following conditions are hereby accepted:

"Standard Terms and Conditions" or "General Conditions of Contract" Available on Websites () or attached.

The awarding of the price quotation as determined by (Department of Defence).

The following is hereby certified.

This offer is correct and any mistakes will be at my risk.

I accept responsibility for the execution of all obligations entrusted upon me.

I did not participate in any collusive practices with any other supplier or any other person regarding

this price quotation or any other price quotation.

I am duly authorized to sign the price quotation.

The offer is inclusive of value Added Tax.

Name: Capacity: Date:

Signature:

Price Firm Y/N	Grand Total including VAT:
	Brand & Model
	Delivery Period Firm Y/N
	If Not, Deviations

Questionnaires

Questionnaires / Evaluation Criteria

THE 8020 QUESTIONNAIRE EVALUATION TEMPLATE V2

Question/s

Level 1: 51% owned by Black Women Military veterans / 51% owned by Black youth / 51% owned by Black people with disability	<input type="checkbox"/>	Options
Level 2: 51% owned by Black Male Military veterans / 51% owned by people with disability / 51% owned by Black Women EMEs	<input type="checkbox"/>	LEVEL1
Level 3: 51% owned by Women Military veterans / 51% owned by Black Male EMEs / 51% owned by Black Women QSEs/51% owned by Women EMEs	<input type="checkbox"/>	LEVEL2
	<input type="checkbox"/>	LEVEL3
	<input type="checkbox"/>	LEVEL4
	<input type="checkbox"/>	LEVEL5
	<input type="checkbox"/>	LEVEL6

Level 4: 51% owned by Male Military veterans / 51% owned by youth / 51% owned by any other EMEs/ 51% owned by Black Male QSEs / 51% owned by Women QSEs

Level 5: 51% owned by any other QSEs

LEVEL7

LEVEL8

NON-COMPLIANT

Attachment Description

Attachment File Name



SBD 4: BIDDERS DISCLOSURE

SBD 4 - Bidders Disclosure: This document must be fully completed. Failure to submit this document as indicated by the closing date and time **will invalidate this offer. Appendix B**

Failure to submit the document as indicated by the closing date and time will invalidate this offer. Appendix B

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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

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.

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, 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

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.

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



SBD 6.1: PREFERENCE POINTS CLAIM FORM

SBD 6.1 -Preference Points Claim Form: This document must be fully completed. Failure to submit this document as indicated by the closing date and time **will forfeit your Specific Goals points. Appendix C**

Failure to complete the document as indicated by the closing date and time will forfeit your Specific Goals points. Appendix C

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**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	80
SPECIFIC GOALS	20
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:

80/20	or	90/10
-------	----	-------

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \text{ or } Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = 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:

80/20

or

90/10

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender;
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it 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 TENDERER IS TO PICK ONLY ONE SPECIFIC GOAL

Status Level	The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Level 1	51% owned by Black Women Military veterans or 51% owned by Black Youth or 51% owned by Black people with disability	10	20		
Level 2	51% owned by Black Male Military veterans or 51% owned by people with disability or 51% owned by Black Women EME's	8	18		

Level 3	51% owned by Women Military veterans or 51% owned by Black Male EMEs or 51% owned by Women EMEs or 51% owned by Black Women QSEs	6	16		
Level 4	51% owned by Male Military veterans or 51% owned by Youth or 51% owned by any other EMEs or 51% owned by Black Male QSEs or 51% owned by Women QSEs	4	14		
Level 5	51% owned by any other QSEs	2	12		
Level 6		Not Applicable			
Level 7		Not Applicable			
Level 8	Non-compliant	0	0		

NOTE: Bidders are to submit Sworn Affidavit to substantiate the preference points claimed. Sworn Affidavit must be signed by legally recognized Commissioner of Oath.

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 property
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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.

NOTE: The Department of Defence reserves the right to verify the truthfulness of the claims (par 4.6 iii).

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....
.....
.....



COMPULSORY BRIEFING SESSION AND SITE VIEWING CERTIFICATES

Compulsory Briefing Session and Site Viewing certificates:

Suppliers/Contractors are advised to send a technically knowledgeable representative to the briefing session. Failure to attend the Compulsory Briefing Session and Site Viewing and submit the completed and signed Briefing Session and Site Viewing Certificates by the closing date and time **will invalidate this offer. Appendix D**

Failure to attend the Compulsory Briefing Session and Site Viewing and submit the completed and signed Briefing Session and Site Viewing Certificates by the closing date and time will invalidate this offer. Appendix D

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BIDDERS INFORMATION BRIEFING SESSION CERTIFICATE

Briefing session date: 02 NOVEMBER 2023

Briefing session time: 11:00 AM

Venue: Radiology Department, 2 Military Hospital,
Hospital Road, Wynberg

Bid No: SPSC-B-028-2023

Closing date: 14 NOVEMBER 2023

Closing time of bid: 11:00 AM

Validity period: 90 Calendar Days

The Information briefing session is **compulsory** and the original signed and stamped certificate must be submitted as appendix D as part of the Bid document.

It is hereby confirmed that:

(Representative)

Of _____
(Legal Name of company)

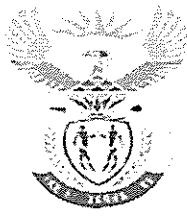
Attended the official briefing session and cognisance has been taken of the information as per the presentation, bid document, the brochure/hand-out and all relevant documentation.

(_____
SIGNATURE OF REPRESENTATIVE)

(_____
CHIEF LOGISTICS: LIEUTENANT GENERAL **OFFICIAL DATE STAMP**)

The time as stipulated in the Bid document for the briefing session and latecomers will under no circumstances be permitted to attend.

Failure to attend the briefing session and provide this completed certificate with the Bid document by the closing date and time will invalidate your Bid



SITE VIEWING CERTIFICATE

BID NUMBER: SPSC-B-028-2023

SITE VIEWING DATE: 02 NOVEMBER 2023

VENUE: Radiology Department, 2 Military Hospital, Hospital Road, Wynberg

The Site Viewing is **COMPULSORY** and the original signed and stamped certificate must be submitted as part of the Bid Document.

It is hereby confirmed that:

(Representative)

Of _____ (Legal Name of Company)

Attended the Compulsory Site Viewing and cognisance has been taken of the information as per the presentation, bid document and all relevant documentation.

(_____)

SIGNATURE OF REPRESENTATIVE

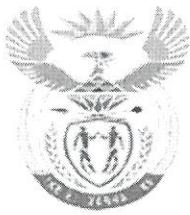
(_____)

CHIEF LOGISTICS: LIEUTENANT GENERAL

OFFICIAL DATE STAMP

The time as stipulated in the Bid Document for the Briefing session and latecomers will under no circumstance be permitted to attend.

Failure to attend the Compulsory Briefing Session and Site Viewing and submit the completed and signed Briefing Session and Site Viewing Certificates by the closing date and time will invalidate this offer. Appendix F



SBD 1: INVITATION TO BID

SBD 1 / Invitation to Bid: This document to be fully completed. Failure to submit this document as indicated by the closing date and time **may invalidate this offer.** Appendix E

Failure to submit this document as indicated by the closing date and time may invalidate this offer. Appendix E

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PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)			
BID NUMBER:	SPSC-B-028-2023	CLOSING DATE:	14 NOVEMBER 2023
CLOSING TIME: 11H00			
DESCRIPTION	SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND TRAINING OF A COMPLETE DIGITAL BONE DENSITY UNIT AND A MULTI-SLOT DIGITAL IMAGING PROCESSING SYSTEM WITH ALL ACCESSORIES FOR 2 MILITARY HOSPITAL (WYNBERG)		
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)			
DOCUMENTS TO BE DEPOSITED AT THE ENTRANCE (GREEN BOX) SIMON'S TOWN PROCUREMENT SERVICE CENTRE, NO: 2 ARSENAL ROAD, SIMON'S TOWN OR HANDED IN AT THE BID RECEPTION SECTION, NO: 2 ARSENAL ROAD, SIMON'S TOWN (DIRECTIONS TO THE ABOVE ADDRESS AVAILABLE WITH THE BID DOCUMENTS)			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	PETTY OFFICER M. CLAASSEN	CONTACT PERSON	WO T. TSOGANG
TELEPHONE NUMBER	021 787 5207	TELEPHONE NUMBER	021 787 5207
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	spscbidinvitation@gmail.com	E-MAIL ADDRESS	spsctechsection@gmail.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?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS			
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.			

PART B

TERMS AND CONDITIONS FOR BIDDING

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:



CENTRAL SUPPLIER DATA BASE (CSD) FULL REGISTRATION/SUMMARY REPORT

Central Suppliers Database (CSD) Registration/Summary Report: The CSD full Registration/Summary Report should be submitted. The supplier should be:

- i. Tax Compliant on day of award. If not compliant, a grace period of 7 days will be given to update this status.
- ii. Successfully verified bank details
- iii. Physical Address type
- iv. Suppliers should be registered for the commodity/service required for this bid.

Failure to submit the CSD full Registration/Summary Report **may invalidate this offer.**
Appendix F

**Failure to submit the CSD full
Registration/Summary Report may invalidate this
offer. Appendix F**

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SPSC INDEMNITY AGREEMENT FORM

SPSC Indemnity Agreement Form: This document to be fully completed. Failure to submit this document as indicated by the closing date and time may invalidate this offer. Appendix G

Failure to submit this document as indicated by the closing date and time may invalidate this offer. Appendix G

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logistics division

Department:
Defence
REPUBLIC OF SOUTH AFRICA

RELEASE OF INDEMNITY AGREEMENT FROM BIDDER: _____

IN RESPECT OF SPSC / B/ /2023

INDEMNITY

1. I agree that the Department of Defence, its agents, Officers, employees, volunteers and representatives (hereafter referred to as "DOD") are indemnified from any claim that may arise from a third party and all costs or legal expenses in this regard, to such a claim for loss or damage resulting from the death, illness, injuries or disability of any such person(s), or the damage to the property of mine or any other person(s) that may result from or be related to the execution of this contract.

2. The DOD and its employees will not be held responsible for any claim or injury to my personnel or the personnel of my sub contractors, if and when applicable, whilst on DOD property or in the execution of their tasks on DOD property.

DAMAGE COMPENSATION

3. I will be held liable for any damage or theft that may be caused, to the premises or content by me or my employees or be due to our neglect whether in the normal execution of our duties or otherwise and a claim for indemnification can accordingly be imposed by the DOD against me.

4. In the case of damages to premises or content resulting from the work done, I undertake to rectify the damage immediately to the satisfaction of the DOD. If I fail to act immediately after notification, the DOD will rectify the damage at will and the cost thereof will be recovered from any monies outstanding to me.

WAIVER

5. No waiver of any of the terms and conditions of the contract will be binding or effectual for any purpose unless expressed in writing and signed by the parties thereto, and any waiver will be effective only in specific instances and for the purpose given. No failure or delay on the part of either party in exercising any right, power or privilege hereunder will operate as a waiver thereof, nor will any single or partial exercise of any right, power or privilege preclude any other or further exercise thereof or the exercise of right, power or privilege.

ACKNOWLEDGEMENT

I acknowledge that I have read and understood this agreement, that I have executed this agreement voluntarily and that this agreement is binding to myself. I accept that the DOD may reject the offer and/or act against me if I contravene this agreement.

Full Name and Signature of Bidder's Duly Authorised Representative

Date: _____

Witness 1: _____ Witness 2: _____

Date: _____



Logistics Division, Chemistry and Materials, Nuclear Directorate, South African Reserve, Department of Defence, Mhawuksa wa Thwala, Umhawuksa wa Thwala, Nafokwazi ya Thwala, Logistik se Tshwala, Department van Verdediging, A-Tak se Tshwala





CERTIFICATE OF COMPLIANCE BY SUB-CONTRACTOR/S

A certificate of compliance signed by the bidder and all sub - contractor/s (in the event of sub-contracting) to be fully completed. Failure to submit this document as indicated by the closing date and time **may invalidate this offer**. Appendix H

Failure to submit this document as indicated by the closing date and time may invalidate this offer. Appendix H

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CERTIFICATE OF COMPLIANCE BY SUB-CONTRACTOR / SUPPLIER

THIS CERTIFICATE MUST BE SUBMITTED WITH THE COMPLETED BID (IN THE ORIGINAL FORMAT) BY THE BIDDER

CONTRACTORS NAME: _____

SUB-CONTRACTORS NAME: _____

(Delete whichever is not applicable)

I/we am/are fully aware of the Bid Requirements and am/are capable of supplying the required item(s)/service(s) strictly according to the Bid Conditions, Special Conditions and Specifications supplied by the Department of Defence. I/we hereby certify that _____ will submit quotations/bids to _____

Supply the item(s)/service(s) listed in Bid no: _____

Section(s) _____

I/we further certify that I/we have the necessary infrastructure at my/our disposal to execute the Bid.

I/we, the Sub-contractor(s) am/are willing to allow the Department of Defence's Officials access to my/our premises for inspection purposes.

Sub-Contractor's Contact Person: _____

Address of Sub-Contractor: _____

Telephone No: _____

Fax No: _____

SIGNATURE OF SUB-CONTRACTOR

WITNESSES:

1. _____ Date: _____

2. _____ Date: _____



WRITTEN AGREEMENT WRT OCCUPATIONAL HEALTH AND SAFETY AGREEMENT (OHASA)

The signed OHASA agreement amongst the DOD, bidder and sub – contractor/s (in the event of sub-contracting) to be fully completed. Failure to submit this document as indicated by the closing date and time **may invalidate this offer. Appendix I.**

**Failure to submit this document as indicated by
the closing date and time may invalidate this
offer. Appendix I**

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**WRITTEN AGREEMENT TO COMPLETE AN OCCUPATIONAL HEALTH AND SAFETY
AGREEMENT FOR THE COMPLETION OF A CONTRACT ENTERED INTO BETWEEN**

THE DEPARTMENT OF DEFENCE AND _____

(Herein after referred to as the contractor)

**AS ENVISAGED BY SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND SAFETY ACT NO 85
OF 1993 AS AMENDED**

WORKMAN COMPENSATION NUMBER: _____

1, I, (full names) _____

(Identity Number _____)

being fully authorised to represent the Contractor, do hereby confirm that the supplier is an employer on its own right with duties as prescribed in the Occupational Health and Safety Act 85 of 1993 as amended and agree to ensure that all work will be performed or plant and machinery will be used in accordance with the provision of the said Act.

2. I hereby confirm that I will ensure that all our employees or Subcontractors workmen are covered in terms of the Compensation for Occupational Injuries and Diseases Act 1993, which cover shall remain in force whilst any such workmen are working with or on Department of Defence (DOD) property for the duration of the contract period.

3. I furthermore confirm that we and / or our Subcontractor(s) are in possession of a valid "Certificate of good standing" issued by the Workman Compensation Commissioner.

4. I furthermore confirm and agree that I and / or our Subcontractor(s) will sign a written agreement on occupational health and safety responsibilities for completion of a contract entered into between the Department of Defence **within 10 days** of the award of the contract should we be successful bidder. I acknowledge that should I fail to sign the OHAS agreement within this period; the contract will be terminated with immediate effect with no recourse on my behalf.

**_____
Signed By Contractors Authorised Representative**

**_____
Full Name of Contractors Authorised Representative**

Witnesses 1. _____ 2. _____

Signed and entered into at _____ On _____ 2023

Failure to submit this document as indicated by the closing date and time may invalidate this offer



SPSC GROUP QUESTIONNAIRE

SPSC Group Questionnaire: This document to be fully completed. Failure to submit this document as indicated by the closing date and time **may invalidate this offer.**
Appendix J

Failure to submit this document as indicated by the closing date and time may invalidate this offer. Appendix J

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SIMON'S TOWN PROCUREMENT SERVICE CENTRE

CLOSING DATE OF BID: 14 NOVEMBER 2023
CLOSING TIME OF BID: 11H00

BID NUMBER: SPSC-B-028-2023
VALIDITY: 90 CALENDAR DAYS

GROUP QUESTIONNAIRE

Circle applicable response and delete not applicable response.

Delivery to: **2 MILITARY HOSPITAL WYNBERG**

Do you confirm compliance to 90 calendar days validity period? **YES / NO**

If not, state reason/s.....

Is your price firm for the validity period of 90 calendar days? **YES / NO**

If not, state reason/s.....

Lead Time/Delivery period required by supplier after receipt of order: days, weeks or months

.....

Copies of General Bid Conditions and General Conditions of Contract are available from the National Treasury Website (www.treasury.gov.za)

Do you confirm compliance to the Special Conditions of Contract, General Bid Conditions and General Conditions of Contract **YES / NO**

Do you confirm that you may sign a SBD 7.1 on award, **YES / NO**
General Information

Bid Documents: have you made/kept a copy of completed Bid documents for reference purposes:

YES / NO

Clarification of Information: It has been noted and confirmed that the DOD may request clarification on any information regarding any aspect included in the bid document. The bidder is to supply the requested information within the requested time span. Failing may result in the bid being disqualified.

ADMINISTRATION

Bidders are requested to number each page of the Bid Document submitted. Pages are to be numbered from the bottom page to the top page (top right hand corner)

NB: SPSC RESERVES THE RIGHT TO RECALL THE BIDDER/S TO COMPLY WITH THE ABOVE ADMINISTRATION INSTRUCTION

I/WE HEREBY CONFIRM THAT I/WE HAVE COMPLIED WITH ALL OF THE ABOVE REQUIREMENTS

WITNESS 1: DATE:

WITNESS 2: DATE:

BIDDER NAME:

SIGNATURE..... DATE:

Capacity under which this bid is signed



DEFENCE INTELLIGENCE QUESTIONNAIRE (D.I.)

Defence Intelligence Questionnaire (D.I.) The DI Vetting form must be completed in full. Failure to submit the DI Vetting form and required documentation as indicated by the closing date and time **may invalidate this offer**

N.B. The short listed companies will be requested to submit thumb prints.
Appendix K

Failure to submit the DI Vetting form and required documentation as indicated by the closing date and time may invalidate this offer.

N.B. The short listed companies will be requested to submit thumb prints. **Appendix K**

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DEPARTMENT OF DEFENCE INTELLIGENCE (DI) VETTING

TO DI SEC INSTR/01/2014

QUESTIONNAIRE:

MAIN CONTRACTOR

Company Name:

Company Registration Number:

DOD Supplier Code (if already registered with the DOD):

Personal particulars of Company Director(s) (Include copy of RSA Identification and passport document):

.....
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Personal particulars of Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation)

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Company Physical Address:

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Company Postal Address:

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Company Core Business:

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SECTION B

SUB CONTRACTORS DETAILS

Personal particulars of sub-contractors if any (Include copy of RSA Identification and passport documents):

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.....

Personal particulars of Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation)

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Sub Contractors Company Physical Address:

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Sub Contractors Company Postal Address:

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Sub Contractors Company Core Business:

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SECTION C

MAIN CONTRACTOR

1. When did the company begin with its operations?

Answer:

2. Does the company have a valid SARS tax clearance certificate? If yes, provide the tax clearance certificate number and the certified copy of the certificate.

Answer:

3. Is the company registered with the Company and Intellectual Property Commission (CIPC)? If yes, provide the registration number and attach a certified copy of the registration certificate.

Answer:

4. Who are the shareholders of the company and what percentage of shares do they each possess?

Answer:

.....
.....

5. List the services that will be rendered by the company to the SANDF?

Answer:

.....
.....

6. Which DOD installations/unit and specific area/section does the company required access to?

Answer:

.....
.....

7. Name list and copies of RSA ID's / passports of all employees entering the DOD installation.

Answer:

.....

8. Does the company provide services to other RSA state departments? If yes, provide the names of the departments and the period/s during which service was provided.

Answer:

.....

9. Does the company provide services to foreign governments and/or companies? If so, provide details.

Answer:

.....

10. Has the company been implicated in any fraudulent activities? If yes, provide details.

Answer:

.....

11. Has the company been implicated in any corrupt practices? If yes, provide details.

Answer:

.....

12. Has the company been implicated in any other criminal activity? If yes, provide details.

Answer:

.....

13. Does the company have the Employment Equity Plan? If yes, provide the Employment Equity Plan as well as the number and composition of the employees. (Only if the company is South African or employs South Africans)

Answer:

.....

.....

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14. What is the track record and achievements of the company? Provide details.

Answer:

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15. Is the company under investigation by any government security agency? If yes, provide details.

Answer:

.....

.....

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.....

16. What known factor could possibly prevent this company from entering into contract with the Department of Defence and Military Veterans or any component thereof and why?

Answer:

.....
.....

Compiled by:

Name:

Identification Number:

Position in Company:

Signature:

Date:

NB: Important; The following documentation is Mandatory and is to be included in the DI vetting declaration

- *The profiles of the Director(s) of the Main Contractor and Sub- Contractors as well as their RSA Identification and passport documents.*
- *The current Financial Statement(s) of the company.*
- *The current and valid SARS Tax Clearance Certificate.*
- *The current and valid SARS Personal Tax Clearance Certificate and or IRP6 of all Directors, Shareholders and Members (Sub-Contractor/s included).*
- *The registration number and attach a certified copy of the registration certificate with the Company and Intellectual Property Commission (CIPC).*
- *Central Data Base registration report with MAAA and Unique number.*
- *Name list and RSA IDs of all personnel entering DOD premises.*
- *Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation).*
- *Employment Equity Plan as well as the number and composition of the employees. (Only if the company is South African or employs South Africans).*

SECTION B

MANDATORY TECHNICAL

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APPENDIX M



MANDATORY TECHNICAL EVALUATION

Line 1: SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND TRAINING OF A COMPLETE DIGITAL BONE DENSITY UNIT WITH ALL ACCESSORIES FOR 2 MILITARY HOSPITAL, WYNBERG

Line 2: SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND TRAINING OF A NEW MULTI-SLOT DIGITAL IMAGING PROCESSING SYSTEM WITH ALL ACCESSORIES FOR 2 MILITARY HOSPITAL, WYNBERG

STATEMENT OF WORK: The bidder's compliance must be indicated with the word comply/do not comply, agree/do not agree, yes or no, or any other form of acceptance or non-acceptance on the statement of work, each paragraph and sub-paragraph must be acknowledged. **No abbreviations will be accepted, for example, "c/nc for comply/not comply or y/n for yes/no etc".** The most suitable supplier will be awarded in accordance with compliance to Statement of Work and fit for purpose.

A separate attached signed letterhead shall be used if space provided is inadequate for listing the deviations. It shall clearly list the relevant paragraphs and, in detail, the deviations from that state/specified.

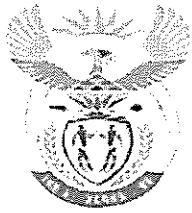
This Statement of Work shall not be used for any purpose other than tendering or manufacturing. No alterations shall be allowed without the consent of the Simon's Town Procurement Service Centre

Additional Documents to be submitted with Scope of Work. Cover pages have been provided as indicated below:

Enclosure	Document to be attached
1	Date of rate of exchange applied, if applicable (proof)
2	Any other supporting documents

Failure to comply will invalidate this offer. Appendix M

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Line 1:

**SUPPLY, INSTALLATION, DEMONSTRATION AND DELIVERY OF A
MULTI-SLOT DIGITAL IMAGING PROCESSING SYSTEM WITH ALL
ACCESSORIES**

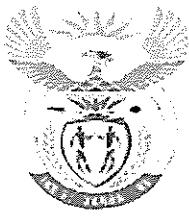
Line 2:

**SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND
TRAINING OF A NEW MULTI-SLOT DIGITAL IMAGING
PROCESSING SYSTEM WITH ALL ACCESSORIES FOR 2 MILITARY
HOSPITAL, WYNBERG**

**Date of rate of
exchange applied, if
applicable
(proof)**

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Failure to comply will invalidate this offer. Appendix M



Line 1:

**SUPPLY, INSTALLATION, DEMONSTRATION AND
DELIVERY OF A MULTI-SLOT DIGITAL IMAGING
PROCESSING SYSTEM WITH ALL ACCESSORIES**

Line 2:

**SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND
TRAINING OF A NEW MULTI-SLOT DIGITAL IMAGING
PROCESSING SYSTEM WITH ALL ACCESSORIES FOR 2 MILITARY
HOSPITAL, WYNBERG**

**Any other supporting
documents**

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Failure to comply will invalidate this offer. Appendix M

SCOPE OF WORK (SOW)

ITEM		QTY	DESCRIPTION	COMPLY/ DO NOT COMPLY
1		1	BONE DENSITY MACHINE	
			Supply, Delivery, Installation, Demonstration and Training of a complete Digital Bone Density Unit with all Accessories for Radiology Department, 2 Military Hospital Wynberg.	
			BIDDERS TO TAKE NOTE THAT IT IS AN INTEGRATED SYSTEM. THIS COMPREHENSIVE DOCUMENT MUST BE SEEN AS SPECIFICATIONS FOR ONE SYSTEM WITH DIFFERENT PRODUCTS IN THE SYSTEM.	
			1. Digital Bone Density Unit complete with all Accessories included for Radiology Department, 2 Military Hospital with the following specification:	
			2. APPLICATION: To ensure maximum clinical utility, the manufacturer must demonstrate the capability of the system to successfully perform in assessing the following : a. Bone Density b. Fracture risk c. Metabolic Health d. Paediatric development	
2			<u>SPECIFICATIONS</u>	
			<u>SCANNER TABLE</u>	
			3. The scanner must be at least 285cm x 130cm	
			4. Must be able to support at least 180kg patient or better	
			5. The active scan area must be at least 195cm x 66cm	
			6. There must be a start position indicator	

ITEM	QTY	DESCRIPTION	COMPLY/ DO NOT COMPLY
		7. The pad must be a washable patient mat	
		8. The attenuation of patient support table must be ≤ 1.2 AI	
		9. The scanner leakage current must meet the IEC 60601-safety standard	
		<u>DETECTOR</u>	
		10. Must be a high-definition, direct-digital detector	
		11. Must use a narrow, fan beam technology	
		12. Must have a photon counting Detector for lower dosage to patients and faster scans	
		<u>COMPUTER</u>	
		13. The computer must include the following features:	
		14. Windows 7 Professional 64-bit or better. No WINDOWS 8.	
		15. \geq RAM 4GB	
		16. Solid State Hard drive of at least 500GB	
		17. At least 17" SVGA Colour Monitor of better	
		18. Adobe reader 9.0 or better	
		19. Windows – compatible printer	
		20. Two Ethernet ports	
		<u>SOFT WARE PACKAGES</u>	
		21. Software features must include the following:	

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ITEM	QTY	DESCRIPTION	COMPLY/ DO NOT COMPLY
		22. The ability to measure the bone mineral density (BMD) of a preferred skeletal site that can be compared to an adult reference population. Must be able to generate a reference chart with Z-score and T-score.	
		23. Advance body composition – total and regional (Total bone mass, lean muscle mass and fat mass/percentage. Must also be able to measure regional and whole body –bone mineral density, lean muscle and fat tissue mass)	
		24. AP Spine – Provide an estimate of bone mineral density of the AP lumbar spine	
		25. Lateral Spine – Provide an estimate of the bone mineral density of lumbar spine in the lateral position.	
		26. Lateral vertebral Assessment of morphometry and spine geometry - Measurement and analysis that provides an x-ray image of the total spine for qualitative visual assessment in order to identify vertebral deformations and estimate vertebral heights (morphometry) while lateral vertebral assessment and AP vertebral assessment measure Cobb angles	
		27. Trabecular bone score (TBS) to provide trabecular bone score based on bone structure assessment of the trabecular region of the bone.	
		28. Must be able to provide pre generated report formats as well as the ability to create custom report formats	
		29. Femur/Dual Femur – Measure single femur or both femurs in one scan in order to facilitate measuring the weakest femur through bone mineral density of the proximal femur	

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ITEM	QTY	DESCRIPTION	COMPLY/ DO NOT COMPLY
		30. Forearm – Measures radial and ulna and providing addition clinical information on the bone mineral density of the distal forearm. The measurement must be available in both sitting and supine positions.	
		31. Fracture Risk Tool – Must have a fracture risk tool that provide an estimate risk assessment of the 10 year probability of hip fracture and of a major osteoporotic fracture for men and post-menopausal woman between the ages of 40 and 90 years of age	
		32. Hip access length (HAL) measurement – Measurement of the distance along the femoral neck axis.	
		33. Must be able to set up multiple measurements in one exam to eliminate number of keystroke and thereby improve patient throughput.	
		34. Orthopaedic Hip implant to measure the delicate region around the hip implant and to visualize the 19 Gruen zones	
		35. Paediatric measurement and analysis – Features that provide bone mineral density, bone mineral content, fat mass and lean mass for patients from birth to 20 years old.	
		36. Measuring tool to assist the user in detecting Spine, Femur , Forearm and Total Body abnormalities	
		37. Must be able to do an AP spine and Dual Femur exam without repositioning between scans.	
		38. Total Body Composition scan to measure bone mass, lean mass and fat mass. Also measure regional and whole body bone mineral density, lean and fat tissue mass.	

ITEM	QTY	DESCRIPTION	COMPLY/ DO NOT COMPLY
		39. Software that estimate the Visceral Adipose Tissue (VAT), mass and volume within the android region.	
		40. Dual energy Vertebral Assessment (DVA) -Must be able to do lateral and anterior views of the spine with soft tissue equalisation to identify vertebral deformations.	
		41. Colour mapping to be used to set thresh hold on fat percentage and colour coding that can be used to code bone, lean tissue and fat tissue	
		42. Mirror image scan to estimate the total body composition and bone mineral densities when regions of the body are outside the scan window by using scanned data from the corresponding regions of the opposite half of the body.	
		43. Metabolic information software that provides insight on resting metabolic rate (RMR), relative skeletal muscle index (RSMI) with the ability to capture total body water (TBW), intracellular water (ICW) and extracellular water (ECW)	
3		<u>ACCESSORIES</u>	
	2	44. Ergonomically designed typist chair	
	1	45. Medical scale to measure weight and height. (200kg or better)	
4		<u>PACS CONNECTIVITY</u>	
		46. System must be PACS ready.	
		47. Acquisition station must be compatible and connected to the PACS (2 Military Hospital uses an AGFA PACS)	

ITEM	QTY	DESCRIPTION	COMPLY/ DO NOT COMPLY
		48. DICOM Modality Worklist	
		49. DICOM Structured reports	
		50. DICOM Storage Commitment	
		51. DICOM Print	
		52. Must be able to send images and reports to the PACS server in colour or black and white	
5		<u>COMPLIANCE</u>	
		53. <u>ALL EQUIPMENT, THE INSTALLATION AND ANY ALTERATIONS/ ADDITIONS MUST COMPLY WITH:</u>	
		54. The Occupational Health and Safety Act (1993)	
		55. The wiring code S.A.B.S 0142	
		56. Hazardous Substance Act (1973)	
		57. The radiation safety regulations as lay down by the Directorate Radiation Control of the Department of Health	
		58. The onus shall be on the successful Bidder to ensure that a licence is issued in terms of the Hazardous Substance Act (1973) by the Department of Health on the installed system and site	
6.		<u>GUARANTEE CONDITIONS</u>	
		59. The bidder shall support a one year of longer guarantee period on all supplied items/goods	
		60. The time taken to attend to a malfunctioning unit within the guarantee period shall extend the guarantee period by that time.	

ITEM		QTY	DESCRIPTION	COMPLY/ DO NOT COMPLY
			61. Any repetition (twice or more) of the same fault that first occurred during the guaranteed period shall be considered as repair under guarantee if it occurs within the first year after the expiration of the guarantee period. This is not applicable if user negligence can be proven.	
			62. The same guarantee conditions are applicable to replacement units.	
			63. The guarantee period shall include all cost (spares, labour, travelling and sundries); prescribed maintenance services and QA testing that are required by Department of Health's Radiation Control Board that shall be required under the guarantee period.	
7.			<u>MAINTENANCE SCHEDULE</u>	
			64. All spares parts must be included.	
			65. Preventative and Corrective labour must be included with a limitation of 40% overtime hours per annum	
			66. Guaranteed response times of between 2 to 4 hours	
			67. Guaranteed up time of the machine shall be at least 98%	
			68. Supply the names of the technicians in direct employ that are factory trained on the unit offered and based in the Western Cape. Supporting documents must be provided and clearly marked. (submit with offer)	
			69. State the turnaround time for spares in the case of a breakdown.	
			70. All spares replaced must be new and carry a manufacturer warranty. State the warranty period of replaced spares.	

ITEM		QTY	DESCRIPTION	COMPLY/ DO NOT COMPLY
			71. The successful vendor must supply all software (including software-keys and/or passwords) to allow for trouble shooting (faultfinding), maintenance, calibrations, repairs and services at no additional cost.	
			72. State the maximum ambient room temperature allowed for the system to function normally.	
8.			<u>MAINTAINABILITY</u>	
			73. The successful vendor must have an established technical support base in the Western Cape Province. Supply the physical address of the technical facility/ workshop.	
			74. The vendor must have an adequate quantity of factory-trained technicians trained on the offered equipment, in their direct employ, based in the Western Cape Province.	
			75. The successful vendor must supply the original fully detailed technical/ workshop maintenance manuals (not copies) at no additional cost.###check x ray	
9.			<u>TRAINING</u>	
			76. Training must be conducted to ensure the correct application of the unit. At least 6 training sessions must be scheduled. The training of personnel must commence immediately after the installation of equipment	
			77. Brochures with technical data from manufacture (OEM) for the relevant offer must be submitted.	
10.			<u>GENERAL</u>	
			78. The supplier must include a UPS that can supply a minimum power back – up of 30 minutes, to the work station to ensure protection of the complete system.	

ITEM	QTY	DESCRIPTION	COMPLY/ DO NOT COMPLY
		NB: TECHNICAL BACK-UP MUST BE AVAILABLE LOCALLY 24 HOURS	
		NB: TRAINING: THE SUPPLIER TO PROVIDE EVERY PERSON TRAINED WITH A COMPETANCY TRAINING CERTIFICATE OR ANY OTHER FORM OF PROOF	
		NB: THE SYSTEM MUST AT LEAST BE SOFTWARE UPGRADABLE	
		NB: (Exclusion factor) all technical specifications of the equipment shall be provided on official manufacturer documentation to substantiate compliance (ONLY relevant technical specification to be submitted with the offer)	
		NB (CRITICAL REQUIREMENT): NO DEVIATIONS WILL BE ACCEPTED FOR THE FOLLOWING PARAGRAPHS. Failure to comply with these paragraphs will invalidate your offer. Paragraph: 3.2.; 3.9.; 3.10.; 5.6.; 6.4.; 8.1.; 8.3.; 9.24.; 15.3.; 17.5.; 17.9.; 25.	

Scope of work (SOW): Supply, Delivery, Installation, Demonstration and training of Bone Density machine with all necessary accessories for 2 Military Hospital

NOTE: Failure to submit relevant technical specification with your bid will invalidate your offer.

Name and Designation: _____

Name of Company: _____

I, the undersigned, did view the site location, checked and verified the requirement.

Signature: _____ Date: _____

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SCOPE OF WORK (SOW)

ITEM	QTY	DESCRIPTION	COMPLIANCE
1.	1	MULTI-SLOT DIGITAL IMAGING PROCESSING SYSTEM WITH ALL ACCESSORIES	
		Supply, Delivery, Installation, Demonstration and Training of a new multi-slot digital imaging processing System with all Accessories for 2 Military Hospital, Cape Town	
		SPECIFICATIONS	
		Multi-slot digital imaging processing system with all Accessories for 2 Military Hospital, Cape Town with the following specification:	
		APPLICATION: Multi-slot digital imaging processing system with all Accessories for processing X-ray images digitally	
		1. <u>SYSTEM OVERVIEW</u>	
		2. <u>GENERAL MANDATORY REQUIREMENTS</u>	
		Multi-slot digital imaging processing should include the following specifications or features:	
		2.1 4 Stackers/Slots accommodating 4 cassettes at one time or better.	
		2.2 Must be able to process 80 or better imaging plates per hour	
		2.3 Cycle time must be less than a minute.	
		2.4 Time to first display must be less than 40 seconds or better.	

ITEM	QTY	DESCRIPTION	COMPLIANCE
		2.5 Reading Grey Scale must be 12 bits or more	
		2.6 Must be able to provide enhanced image processing	
		2.7 DICOM must be able to store/send to any DICOM destination	
		2.8 The unit must be PACS compatible. 2 Military Hospital is currently using an AGFA PACS should be compatible with the PACS	
		2.9 Unit must be compact with a footprint of less than 0.6 m ²	
		2.10 Workstation should not use the Windows 8 or 8.x operating system.	
		2.11 Must be able to receive work order from the current RIS system at 2 Military Hospital.	
		2.12 Must be able to generate work order on the CR systems workstation (Manual entry of a patient).	
		3. WORKSTATION REQUIREMENTS	
		3.1 Must be able to use at least an i5 Intel or better.	
		3.2 Must have at least 8GB main memory (RAM)	
		3.3 Must have a minimum of 1TB storage space on an internal solid state hard drive	
		3.4 Must have a standard QWERTY keyboard and mouse	

ITEM	QTY	DESCRIPTION	COMPLIANCE
		3.5. Must have a 17" Touch Screen Monitor or better.	
		3.6. The system shall allow for the image to be zoomed to at least a 2 x real-time magnification factor.	
		3.7. The system shall allow for the measurement to quantify lengths and angles in images.	
		3.8. The system shall allow for the deployment of electronic shutters to block out over exposed areas outside the region of interest.	
		3.9. The system shall allow for images to be rotated as well as being flip on the horizontal as well as the vertical axis	
		3.10. The system shall allow for annotation on images via a standard QWERTY keyboard and mouse.	
		4. POWER SUPPLY	
		4.1 Must use single phase alternating electrical current 220-240V/50-60Hz.	
		4.2 Workstation must be supported by a 3 kVA inline UPS.	
		5. ACCESSORIES	
		5.1 Imaging Cassettes should use standard phosphor detector plates	
		5.2 Phosphor plates of Imaging Cassette should have a spatial resolution of 6.7 pixels/mm or better	
	4	5.3 35mm x 43mm Imaging Cassettes and imaging plates should be supplied.	
	4	5.4 24mm x 30mm Imaging Cassettes and imaging plates should be supplied.	

ITEM	QTY	DESCRIPTION	COMPLIANCE
		<u>5. WORKFLOW AND DATA TRANSFER</u>	
		5.1 DICOM shall be seamlessly integrated into the system for digital image to DICOM translation with a highly intuitive user interface must simplify ease of use.	
		5.2. The system DICOM interface shall have DICOM Store to transfer DICOM images and other related digital data to PACS/RIS patient management system	
		5.3. The system DICOM interface shall have DICOM Storage Commitment (StC) for feedback and confirmation from the image archive.	
		5.4. The system DICOM interface shall have DICOM MWL (Modality Worklist) for the import of patient/examination data from an external RIS patient management system.	
		5.6. The system DICOM interface shall have DICOM MPPS (Modality Performed Procedure Step) for the sending of dose data, patient data, and examination data to an external RIS patient management system.	
		5.7. The system DICOM interface shall have DICOM radiation Dose Structured Reporting for recording and storing dose details in a DICOM study.	
		<u>6. DOD ICT COMPLIANCE</u>	
		6.1 All computers will be added to the DOD's Domain (AD Active directory) and therefore must conform to the DOD Group Policies as stipulated below.	
		6.2 All computers will have a login screen when added to the domain	

ITEM	QTY	DESCRIPTION	COMPLIANCE
		6.3 On all computers the local ADMINISTRATOR account will be renamed and password changed.	
		6.4 The local GUEST account will be renamed, disabled and password changed	
		6.5 If the software is only installed on one profile then it cannot be the local ADMINISTRATOR account, but some other user must be used with the correct rights	
		6.6 All computers will have McAfee Antivirus on it, but exclusions can be added for certain software and their data files	
		6.7 The DOD Domain do have WSUS (Windows Server Update Services) and Microsoft updates does get pushed to workstations. It can be set to reboot when required or timeously.	
		6.8 All computer workstation names will be changed to DOD standards.	
		6.9 The DOD do have Administrative tools IE Zenworks, but exclusions can be made if it will clash with Vender Software, Zenworks does not just monitor but is also used to push updates and install new software	
		6.10 The vendor technician will not be the only Administrator on the computer. Domain Admins and local Admins will have full access and control of the computer.	
		6.11 No remote monitoring via the internet (VPN's included) will be allowed by vendor technicians of equipment.	
		6.12 The modalities shall support/switch to a	

ITEM	QTY	DESCRIPTION	COMPLIANCE
		full SSL/TLS for the authentication, encryption and decryption of data sent to PACS/RISS.	
		6.13 Security controls shall include port 2762 for communication purposes for SSL/TLS.	
		6.14 All modalities shall be encryption capable and it must be enabled.	
		6.15 All future modalities shall support port 2762 to out phase port 104	
		<u>COST OF OWNERSHIP/RISK, SERVICE AND MAINTENANCE</u>	
		7. No part shall be second hand or refurbished and no work in progress must be offered	
		8. Shall be the latest model compatible with the current system used at 2 Military Hospital - state date of initial manufacture of the model range	
		9. Manufacturer's service shall be available at regional level. Indicate the number and qualifications of all maintenance engineers (proof to be submitted)	
		10. Call out time of 24hour or less; response time less than 1 hour.	
		11. The up-time of the unit shall 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. Spare parts shall be guaranteed available for the specified life of the equipment, with a minimum of seven years	

ITEM	QTY	DESCRIPTION	COMPLIANCE
		13. It must be guaranteed that no additional equipment, parts or software, excluding consumables, is required to operate the equipment specified in this tender.	
		14. Bidders shall supply a factory Warranty. A letter from manufacturer to be included as proof	
		<u>TRAINING</u>	
		15. On-site training on all new equipment to be included in the pricing schedule for 10 members over a period of one week	
		16. After equipment installation, an application specialist must demonstrate and train all staff on all aspects of the equipment	
		17. Follow-up training, with the application specialist, after a specific usage period must be provided at no additional cost. Adequate notification of the scheduled date(s) of this training shall be provided to ensure that all pertinent staff will be able to attend	
		18. Further training must be available on request	
		<u>BROCHURES AND MANUALS</u>	
		19. Brochures giving relevant technical specifications from the manufacture (OEM) of the equipment must be submitted with the tender documents	
		20. Manuals: <ul style="list-style-type: none"> a. Complete operators/user manuals (Soft (pdf.) and hard copies) to form part of deliverables. 	

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ITEM	QTY	DESCRIPTION	COMPLIANCE
<u>GENERAL</u>			
21. 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 Institute for Maritime Medicine (SANDF). Institute of Maritime Medicine (SANDF) reserves the right in its sole discretion:			
21.1. To withdraw any 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; participants have no rights, expressed or implied with respect to any of the services as a result of their participation in the bid process.			
21.2. To amend the bid process closing date or any other date at its sole discretion			
21.3. To cancel the bid or any part of the bid before the bid has been awarded.			
21.4 Not to accept the lowest or any other bid and to accept the bid which it deems shall be in the best interest of the Department.			
21.5 Not to award the bid to the highest points or lowest price.			
21.6 To reject all responses submitted and to embark on a new bid process.			
NB: ALL CONSUMABLES MUST BE LISTED AND PRICE INDICATION PER ITEM MUST BE INDICATED.			
NB: TECHNICAL BACK-UP MUST BE AVAILABLE LOCALLY WITHIN 24 HOURS			
NB: TRAINING: THE SUPPLIER TO			

ITEM	QTY	DESCRIPTION	COMPLIANCE
		PROVIDE 10 PERSONS WITH TRAINING WITH A COMPETANCY TRAINING CERTIFICATE OR ANY OTHER FORM OF PROOF	
		NB: THE SYSTEM MUST AT LEAST BE SOFTWARE UPGRADABLE WITHOUT ANY MAJOR ADDITIONAL HARDWARE BEING ADDED	
		NB (CRITICAL REQUIREMENT): EACH TENDER PARTICIPANT MUST PROVIDE ALL OFFICIAL TECHNICAL SPECIFICATIONS IT CLAIMS TO COMPLY WITH FOR EACH MACHINE ON OFFER (ONLY relevant technical specification to be submitted with the offer)	
		NB (CRITICAL REQUIREMENT): NO DEVIATIONS WILL BE ACCEPTED FOR THE FOLLOWING PARAGRAPHS. Failure to comply with these paragraphs will invalidate your offer. Paragraph: 19.	

Scope of work (SOW): Supply, Delivery. Installation, Demonstration and training of Multi-Slot Digital Imaging Processing System with all necessary accessories for 2 Military Hospital Cape Town.

NOTE: Failure to submit relevant technical specification with your bid will invalidate your offer.

Name and Designation: _____

Name of Company: _____

I, the undersigned, did view the site location, checked and verified the requirement.

Signature: _____ Date: _____

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Section C

SPECIAL CONDITIONS OF CONTRACT

**ONLY THESE DOCUMENTS DO NOT HAVE TO BE
RETURNED WITH BID**

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DEPARTMENT OF DEFENCE

SPECIAL CONDITIONS OF CONTRACT

(SCCs)

TABLE OF CLAUSES

1. Changed Requirement
2. Co-ordinated activities
3. Contractor's Personnel
4. Value Added Tax (VAT)
5. Damage Compensation
6. Waiver
7. Severability
8. Sub-contracting

SPECIAL CONDITIONS OF CONTRACT

CHANGED REQUIREMENT

1. If Department of Defence institutions participating in this contract are disbanded or relocated or for reasons unknown at the time of concluding the contract, the Department of Defence reserves the right to cancel the contract or parts thereof on written notice of 90 days sent to the contractor at the address appearing in the contract.

CO-ORDINATED ACTIVITIES

2. Whilst on Department of Defence premises, personnel of the contractor will have access to all areas, subject to other stipulations in the relevant contract, to render the services. If the contractor's service is not rendered in a specific area at a given time, access to that area is forbidden.
3. The work to be executed must under no circumstances disrupt the routine activities taking place in the institution or on the premises where the service is to be provided.

CONTRACTOR'S PERSONNEL

4. **Identification.** To identify the contractor's personnel on the premises of the Department of Defence, the personnel will comply with the following, with any costs for the account of the contractor:
 - a. Personnel will wear company identification cards with an employee photograph on it, conspicuously on his/her person at all times;
 - b. Personnel will wear identifiable uniforms whilst on duty.
5. **Attitude towards Safety, Health, Security and Service Delivery.** Without prejudice to the contractor's responsibility and right to select and appoint his/her own personnel, the Department of Defence will at all times have the right to identify personnel of the contractor whom are considered to be safety and/or health and/or security risk and/or personnel whom are undesirable. In such case the contractor will be requested not to utilise such person(s) any longer to honour his/her obligations in terms of this contract. The contractor will immediately comply with the request and he/she will not, as a result of such a request, be entitled to institute any claim against the Department of Defence for any loss or otherwise suffered as a result of such a request. The contractor therefore indemnifies the Department of Defence against any claim whatsoever from the employee concerned.
6. **Name List.** The contractor must submit a complete name list of all personnel to be employed on Department of Defence premises to provide the service according to the contract, to the Department of Defence official at the institution or on the premises where the service is to be provided, who will arrange for entry permits for the contractor. Any changes to the personnel must be communicated to the designated official without delay.
7. **Personnel on Site.** The contractor must ensure that the total number of personnel offered for the execution of this contract is on duty on a daily basis. Provision must therefore be

made for temporary or stand-in personnel for cases where personnel are on leave or sick leave.

VALUE ADDED TAX (VAT)

8. All monies paid in terms of this bid is subject to value added tax calculated at the appropriate tariff from time to time as provided for in the Value Added Tax Act, ~~Act~~ 89 of 1991, the schedules thereto and Rulings as issued by the South African Revenue Services in regard to value added tax.

DAMAGE COMPENSATION

9. The contractor herewith indemnifies the Department of Defence from any claim that may arise from a third party and all costs or legal expenses in this regard, to such a claim for loss or damage resulting from the death, injuries or disability of any such person(s), or the damage to property of the contractor or any other person(s) that may result from or be related to the execution of this contract.
10. The contractor will be held responsible for any damage or theft that may be caused, to the premises or content by him or his employees or be due to their neglect whether in the normal execution of their duties or otherwise and a claim for indemnification can accordingly be imposed by the Department of Defence against the contractor.
11. In the case of damages to premises or content resulting from the work done, the contractor will undertake to rectify the damage immediately to the satisfaction of the Department of Defence. If the contractor fails to act immediately after notification, the Department of Defence will rectify the damage at will and the cost thereof will be recovered from any moneys outstanding.
12. The Department of Defence and its employees will not be held responsible for any claim or injury to the contractor's personnel whilst on Department of Defence property or in the execution of their tasks on Department of Defence property.

WAIVER

13. No waiver of any of the terms and conditions of the contract will be binding or effectual for any purpose unless expressed in writing and signed by the parties thereto, and any such waiver will be effective only in specific instances and for the purpose given. No failure or delay on the part of either party in exercising any right, power or privilege hereunder will operate as a waiver thereof, nor will any single or partial exercise of any right, power or privilege preclude any other or further exercise thereof or the exercise of any other right, power or privilege.

SEVERABILITY

14. Should any of the terms and conditions of the Contract be held to be invalid or unlawful, such terms and conditions will be severable from the remaining terms and conditions, which will continue to be valid and enforceable.

SUB-CONTRACTING

15. In the event that sub-contractors are used to execute the contract or part thereof, the following shall apply:
 - a. **Prior Approval.** Once the contract has been concluded, the contractor shall obtain prior approval from the Department of Defence before the appointment of any sub-contractor.
 - b. **Payment.** The contractor shall remain liable to reimburse the sub-contractors for goods delivered or services rendered to the Department of Defence.