

**-2024: SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND
METIC ACCESSORIES TO THE STATE FOR THE PERIOD ENDING
30 NOVEMBER 2027**

NON- COMPULSARY BRIEFING SESSION

PRESENTED BY:

LEBOGANG MOSUWE

TRANSVERSAL CONTRACTING

Date: 14 FEBRUARY 2025



treasury

**ry
SOUTH AFRICA**



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SAFE**

VACCINATE TO SAVE SOUTH AFRICA

**RT13-1-2024: SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND ANAESTHETIC ACCESSORIES TO
THE STATE FOR THE PERIOD ENDING 30 NOVEMBER 2027**

Agenda

1. Welcome and Introduction
2. Bid Timelines
3. Background
4. Participating Departments
5. Objectives of the contract:
6. Evaluation Criteria
7. Bid Submission and Format of Submission
8. Q&A

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2. BID TIMELINES

BID ACTIVITY	DUE DATE
Advertisement in E-tenders website	3 February 2025
Non-Compulsory briefing session	14 February 2025
Bid Validity period	180 Days from the closing date of the bid
Bid Closing Date	4 March 2025
Communication channels	Attention: Contract Manager Email: Demand.Acquisition2@treasury.gov.za
Deadline for Queries, Question and Answers	26 February 2025 at 16:00

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3. Background

RT13-1-2024 is a supplementary bid to the main bid RT13-2024 .

4. Participants to the contract:

As per the Special Conditions of Contract paragraph(Refer to par 10)

5. Objectives of the contract:

To arrange the RT13-1-2024 transversal contract for the supply and delivery of respiratory aids and anaesthetic accessories to the state for the period ending 30 November 2027

For the promotion of historically disadvantaged individuals (maximum 4 points), who are female (maximum 1 point) and Local Content and Production (maximum 5 points)

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6. Evaluation Criteria

Phase 1	Phase 2	Phase 3	Phase 4
Administrative and Legislation Evaluation	Mandatory Evaluation	Technical Compliance	Price and Specific goals
Compliance with legislative and other bid requirement	Compliance with mandatory and other bid requirements	Compliance with the item's technical specifications	Bids evaluated in terms of the 90/10 preference system

RT13-1-2024 Evaluation Criteria

PHASE 1: Administrative Requirements

Bidders are required to submit the required documents , which must be completed in full.

- a. SBD 1 – Invitation form to bid.
- b. Proof of Authority – This is a company resolution for the capacity under which this bid is signed as per SBD 1.
- c. SBD 4 – Bidders Disclosure
- d. SBD 5 – The National Industrial Participation Programme
- e. SBD 6.1 – Preference points claim form
- f. TCD 13 and 13.1 Authorisation Declaration
- g. Central Supplier Database
- h. Written Confirmation to disclose tax status
- i. Company registration documents issued by CIPC
- j. Copy of Identity Document (Directors/Owners)

RT13-1-2024 Evaluation Criteria

PHASE 2: Mandatory Requirements

South African Health Products Regulatory Authority (SAHPRA) Requirement

- 6.3.2.1 Bidders must submit a Manufacturers, distributors and or wholesalers' licence as per the Medical Devices and In Vitro Diagnostic Regulations as referred to in Section 22C(1)(b) of the Medicines and Related Substances Act, 1965 (Act No. 101 of 1965), must submit a licence for the manufacturing, importing, exporting, distribution and or wholesaling of medical devices and IVDs, as issued by the South African Regulatory Authority at the closing date and time of bid.
- 6.3.2.2 The licence must be valid at the closing date and time of the bid. Failure to submit the valid licence will invalidate the bid response.

Pricing Schedule

- 6.3.3.1 The pricing schedule (see Annexure B) provided in this bid forms an integral part of the bid document and bidders must ensure that it is completed without changing the structure thereof. All pricing offered must be on a national level.

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PHASE 3: TECHNICAL SPECIFICATION COMPLIANCE AND VISUAL SCREENING

During this phase bidders' responses will be evaluated based on technical requirements for each item offered on the pricing schedule. Non-compliance to the applicable requirements for each item below will result in disqualification of the relevant line item being evaluated. The technical specification requirement evaluation is in two parts, **Part A and Part B**. Only items which comply **with Part A** of the evaluation requirements will be evaluated further in **Part B** of phase 3 evaluation.

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PHASE 3: TECHNICAL SPECIFICATION COMPLIANCE AND VISUAL SCREENING

PART A

6.4.2 Compliant with item Standards/Specifications Requirements

6.4.2.1 Items must comply with technical specifications (**Annexure A**) as stated in the bid document of each item. The technical specification as per the pricing schedule is a summary description and the attached Annexure A is the detailed technical Specification of all the items. Non-compliance to the technical specification requirement will invalidate the items to which the compliance is not adhered.

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6.4.3 Quality Assurance Requirements

6.4.3.1 Bidders are required to submit at the closing date and time of bid, valid quality assurance certificates (QAC) ISO 13485 to confirm compliance. The holder of the certificates must be the original manufacturer of the product. Failure to submit the QAC will invalidate the items for which the certificate is not submitted.

6.4.4 Authorization Declaration

6.4.4.1 Any bidder who is not an original manufacturer of the product offered as per the pricing schedule, must submit a valid Third-Party Undertaking letter (template provided as TCBD 13.2) in full for all relevant goods or services. The letter of undertaking from the manufacturer must comply with and include but not be limited to the following:

- a) Item(s) number, item description and brand/model name.
- b) The letter must be on the original manufacturer's letterhead, dated and signed.
- c) Letter must be not older than the advertisement date at the closing date and time of bid
- d) The letter must have the contact's name, physical and postal address, telephone, and email details and the capacity with which a person is signing the letter.
- e) All the information on the letter must be in English.

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PHASE 3: Technical Compliance Evaluation

6.4.4.2 Letter of undertaking must be from an Original Product Manufacturer (OPM) OR authorized importer/distributor that the service or product is offered. In the case where the letter of undertaking is from an authorized importer/distributor, proof from OPM/ OEM authorizing the importer or distributor must also be submitted with the bid at the closing date and time of the bid. The authorization letter of undertaking must not be older than the advertisement date of the bid.

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6.4.5 ISO Certificates / Standard Certificates

6.4.5.1 Where an ISO / or SANS standard has been specified on the item technical specification, bidders must submit at the closing date and time of bid, a valid ISO certificate or the relevant certificate to comply with the standard indicated on the item specification. The holder of the certificate must be the original product manufacture, or an authorized importer/distributor as per paragraph 6.5.4.2 above or the bidder

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PART B

6.4.6 NB: Only items that complied with Phase 3 Part A above will be evaluated in Phase 3 Part B of the technical specification requirements evaluation. The requirements for Part B are as follows:

6.4.7 Samples Submission for Visual Screening Evaluation

6.4.7.1 All items must comply with technical specifications as provided in this bid as stated in the technical specification detail of each item.

Failure to comply will invalidate the items concerned.

6.4.7.2 Only items that comply with Phase 3 Part A will be required to submit samples for the items offered to verify compliance with technical specifications at the venue, date, and time that will be communicated by the National Treasury. Failure to submit samples will invalidate the items for which the samples are not submitted.

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6.4.8 Sterility

- 6.4.8.1 Where items are indicated on the specification that they are sterile, the Sterilization processes used for medical devices shall comply with the requirements of the relevant item standards.
- 6.4.8.2 For all products for which sterility is required, the packaging of the product to be delivered and the sample to be submitted must indicate the sterility of the product.

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6.4.8.6 Marking of samples to be submitted for Visual Screen Evaluation

- a) Samples must be marked on the outside with the bid number, bid item number, and the bidder's name. This detail must appear on a label attached to each box.
- b) Failure to comply with this condition may invalidate the bid against the relevant item.

6.4.8.7 Guide on how to submit samples.

- a) It is preferred that bidders align the bid specification requirements with the manufacturer's technical specification. For this purpose, bidders should highlight the bid specification requirements on the technical specification provided by the manufacturer. Samples whose specification compliance is not verifiable on the manufacturer's technical sheet will be disqualified for the relevant item.

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6.5 PHASE 4: PRICE AND SPECIFIC GOALS

6.5.1 Pricing Schedule and structure requirements

6.5.1.1 Prices quoted must be furnished based on “delivered to State facility” country-wide inclusive of VAT.

6.5.1.2 The pricing schedule provided in this bid forms an integral part of the bid document and bidders must ensure that it is completed without changing the structure thereof. Bidders are required to complete a mandatory Pricing Schedule as a response to how much the items offered will be charged.

RT13-1-2024 SPECIFIC GOALS

GOALS	POINTS
Preference points for equity ownership by historically disadvantaged Individuals who, due to the apartheid policy that had been in place had no franchise in national elections prior to the introduction of the Constitution of the RSA, 1983 (Act 110 of 1983) or the Constitution of the RSA, 1993 (Act 200 of 1993), (“the Interim Constitution”) and or	4
historically disadvantaged Individuals who is a female	1
Other specific goals (RDP goals) - Local Manufacturing (locally produced product)	5

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7.2 SUBMISSION OF BIDS: ONLINE BID SUBMISSION

7.2.1 Bidders must submit their bids online through the e-Tender Publication portal. Manual or hardcopy bids are not acceptable.

7.2.2 The online e-Tender publication portal can be accessed at this link:
<https://www.etenders.gov.za>

7.2.2.1 The link to the guide for online bid submission is as follows:
<https://www.youtube.com/watch?v=bqRyX0JsrJE>

7.2.2.2 Bidder must contact the e-tender call centre for any assistance regarding Online bid submission at (012) 406 9222 or email eTenders@treasury.gov.za

7.2.2.3 Bidders must adhere to all the rules for the online bid submission.

7.2.2.4 Bidders' attention is drawn to the sequential submission format as per the checklist in Table 1.

7.2.2.5 The Technical Specifications (Annexure A) and Pricing Schedule (Annexure B) should be in an XLSX Excel sheet format and not any other format.

7.2.2.6 Non-compliance with online bid submission WILL invalidate the bidder's response

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7.3 LATE BIDS

7.3.1 No bids will be accepted after the closing date and time of the bid.

RT13-1-2024 Questions and Answers

☐ Questions?

☐ Answers?