CLINIC SERVICES

INVITATION TO QUOTE

An invitation is hereby issued to suitably qualified and experienced services providers to provide services as described on the table below:

Quotation Number	Quote Description	Price & BBBEE	Closing Date	Mandatory Requirements
RFQ 675/2026	Appointment of Suitably Qualified Service Provider(S) for The Provision of Pathology, Laboratory and Diagnostic Imaging Services to Mangosuthu University of Technology for a Period of Three (3) Years, As and When Required **Lot 1:** Pathology And Laboratory Services **Lot 2:** Diagnostic Imaging Services	80/20	03 December 2026 at 10h00	• Valid Tax certificate • Refer to document

Mangosuthu University of Technology is committed to the implementation of its Procurement Policy on Broad-based Black Economic Empowerment (BBBEE). For enquires please contact on Ms. Philly Hlophe, email philly@mut.ac.za,for Procurement related matters. For enquires please contact on Ms. Nokuthula Msimango, email nokuthula@mut.ac.za, for Technical related matters.

Quotation documents are to be downloaded via MUT website and must be deposited in the email address philly@mut.ac.za from Procurement, Umlazi Campus. No facsimile, late or bids will be accepted. The University does not bind itself to accept the lowest bid and reserves the right to accept the whole or part of any quotation. If you are not contacted within 90 working days after the closing date of the quotation, consider your quotation unsuccessful.

OFFICIAL REQUEST FOR QUOTATION (RFQ)

INSTRUCTIONS: The supplier information must be completed in full, and this document must be signed by authorized personnel. The supplier must carefully read the instructions and the terms and conditions of this document. Failure to adhere to these instructions and terms and conditions may result in rejection of the submission

Business Unit: Clinic	**RFQ number:** RFQ MUT 675/2026
RFQ Description:	Appointment of Suitably Qualified Service Provider(S) for The Provision of Pathology, Laboratory and Diagnostic Imaging Services to Mangosuthu University of Technology for a Period of Three (3) Years, As and When Required **Lot 1:** Pathology And Laboratory Services **Lot 2:** Diagnostic Imaging Services
Requester: Nokuthula Msimango **Contact No: (**031) 907 7191 **E-mail:** nokuthula@mut.ac.za	**Buyer:** Ms Philly Hlophe **Contact no:** (031) 907 7160 **E-mail:** philly@mut.ac.za
Request Date: 25 November 2026	
Compulsory Briefing/Information session	None
Closing date: 03 December 2026 **Closing Time:** 10:00am	**Completed Quotation should be returned** **via e-mail:** philly@mut.ac.za
Payment term	30 days in arrears upon receipt of a valid invoice
NB: RFQ documents should be submitted to the email address above. Clarification questions to be directed to the buyer on the above email address.	

Bidder's Name:	
Contact Number:	
Name & Surname of Authorized Person:	
E-mail:	
Vendor No:	
Company Registration Number:	

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SECTION 1- RFQ CONDITIONS AND INSTRUCTIONS, TERMS OF REFERENCE AND BIDDERS' DISCLOSURE

1.1. RFQ CONDITIONS AND INSTRUCTIONS:

1. Bidders must submit all necessary documents and complete all forms and questionnaires contained in this RFQ in full. MUT applies the two-stage process of evaluating tenders, namely functionality and Price component.
2. MUT does not permit advance payments. Bidders are required to make provision for all costs associated with the supply and delivery of the goods/services. Payment shall be made only after successful completion of the required deliverables, verification by the end-user department, and receipt of a valid tax invoice.
3. Pricing: do not show separately.
4. Bidders responding to this quotation are deemed to do so, on the basis that they acknowledge and accept all Terms of Reference of this quotation.
5. The 90-day validity period may not be extended unless otherwise stated by the MUT
6. Incomplete or late submissions will not be evaluated.
7. Return quotations to the email address provided herein before closing date and time.
8. Should the bidder not receive the letter of award or the purchase order within the validity period, the bidder must consider their quotation unsuccessful.
9. MUT reserves the right to appoint or not appoint a service provider for this project. MUT will not necessarily accept the lowest quotation in part or full, it will be MUT's discretion to appoint the most suitable service provider who will add value to MUT.
10. Fraud and Prevention:

MUT is committed to conducting all procurement processes in a fair, transparent, competitive, and ethical manner.

Bidders/Respondents are encouraged to report any suspected fraud, corruption, bribery, collusion, solicitation of payment, conflict of interest, or any attempt to improperly influence the outcome of this procurement process.

Reports may be submitted confidentially and, where applicable, anonymously through the University's independent whistleblowing reporting channels:

Free Call: 0800 228 999
Email: mut@thehotline.co.za
Website: https://www.thehotline.co.za/report – use 0800 228 999 to report
Mobile Application: Vuvuzela Hotline App (available on Google Play Store) using reference number 0800 228 999
SMS: 30916
Fax: 0867 261 681

No bidder or respondent shall suffer prejudice for reporting suspected unethical or unlawful conduct in good faith.

Any bidder found to have engaged in fraudulent, corrupt, collusive, coercive, or unethical practices may be disqualified from the procurement process and may be subjected to further action in accordance with applicable legislation, National Treasury prescripts, and MUT policies.

1.2. WHAT IS MUT LOOKING FOR?

Mangosuthu University of Technology (MUT) invites suitably qualified, experienced and appropriately registered service providers to submit quotations for pathology, laboratory and diagnostic imaging services required by the University Clinic on an as-and-when-required basis for three (3) years.

The requirement is divided into two independently evaluated lots. MUT intends to appoint one successful service provider per lot, subject to the outcome of the evaluation, operational requirements, available budget and approval by the applicable delegated authority.

LOT	DESCRIPTION	INTENDED APPOINTMENT
Lot 1	Pathology and Laboratory Services	One service provider
Lot 2	Diagnostic Imaging Services	One service provider

Service provider may tender for one or both lots. A bidder shall not be required to tender for both lots to be eligible for either lot. The same Service provider may be awarded both lots if the Service provider independently satisfies all requirements and achieves the highest total points for each lot.

BACKGROUND AND PURPOSE

The University Clinic requires access to pathology, laboratory and diagnostic imaging services to support occupational-health assessments and other authorised clinical requirements. The purpose of this RFQ is to establish reliable, compliant and cost-effective service arrangements that protect patient confidentiality, ensure clinical quality and provide results within agreed turnaround times.

The services will be ordered only through authorised MUT referrals, purchase orders or other approved written instructions. Appointment does not guarantee any volume, expenditure or exclusivity beyond the express terms of the contract.

CONTRACT AND AWARD STRUCTURE

1. Each lot constitutes a separate evaluation and potential award.
2. MUT intends to appoint one service provider for Lot 1 and one service provider for Lot 2, with a maximum of two appointments.
3. The same bidder may be appointed for both lots where the bidder qualifies and is highest ranked for each lot.
4. Where a bidder relies on subcontracting, the subcontractor, scope and percentage of subcontracting must be disclosed. Mandatory professional obligations may not be transferred to an unqualified entity.
5. No work may commence before the contract/SLA and purchase order or authorised referral are issued.
6. The contract period will be three years, subject to satisfactory performance, continued compliance, available budget and MUT's right to terminate in accordance with the contract.

GENERAL SERVICE REQUIREMENTS

- Provide services professionally, lawfully, ethically and within the bidder's accredited or licensed scope.
- Maintain all registrations, licences, accreditations and insurance required for the services for the full contract period.
- Protect patient information and transmit results only to authorised MUT personnel through secure channels.
- Notify MUT immediately of any suspension, restriction, expiry or withdrawal of a licence, accreditation or professional registration.
- Comply with MUT access, health and safety, security, invoicing and records-management requirements.
- Maintain a complaints, incident, corrective-action and escalation process.
- Provide monthly management reports showing referrals, services rendered, turnaround times, critical-result notifications, rejected samples, incidents and invoices.
- Charge only contracted rates for services that were authorised and actually rendered.

1.3. SCOPE OF SERVICES:

LOT 1: PATHOLOGY AND LABORATORY SERVICES

The appointed service provider(s) may be required to provide, inter alia:

Laboratory and Pathology Services:

- Hepatitis B Surface Antibody (HBsAb) Profile
- Hepatitis B Surface Antigen (HBsAg)
- HIV Combo Test
- Hepatitis C Antibody
- Full Blood Count (FBC)
- Urea, Electrolytes and Creatinine (UEC)
- HbA1c
- Glucose Tests
- Insulin Tests (Fasting and Random)
- Cortisol Tests
- Arthritis Screen
- RPR Test
- Vitamin D Test
- BHCG Profile
- Cytology (Conventional and Liquid Based Cytology)
- Any related pathology tests required for occupational health assessments
- Tests accredited & performed include Chemistry, Haematology, Molecular - Viral load/Sequencing, Serology, Histology, Microbiology, TB.

Operational requirements

- Supply appropriate specimen containers, labels, request forms and packaging, unless MUT agrees otherwise.

- Collect specimens from the MUT Clinic at agreed intervals and provide an urgent collection arrangement.
- Maintain specimen identification, chain of custody, temperature control, integrity and transport records.
- Notify MUT promptly of rejected, leaking, contaminated, insufficient or incorrectly labelled specimens and record the reason.
- Provide secure electronic results and, where requested, signed reports.
- Communicate critical results immediately to designated MUT clinical personnel and retain evidence of the communication.
- Provide routine and urgent turnaround times in Schedule A and comply with the accepted times throughout the contract.
- Participate in appropriate internal quality control and external quality assurance/proficiency testing.
- Provide clinical interpretation or pathologist consultation where included in the referral and professional scope.

LOT 2: DIAGNOSTIC IMAGING SERVICES

The Lot 2 service provider shall provide occupational-health diagnostic imaging examinations specifically listed in the pricing schedule and authorised by an MUT healthcare practitioner. The User Department must confirm the final imaging basket before publication.

- Chest X-ray: (PA Only);
- Chest X-ray: (One view);
- Other specified diagnostic X-ray examinations related to occupational-health assessments;
- Professional reporting and secure transmission of images/reports where applicable.

Operational requirements

- Provide appointments within the agreed period after receipt of an authorised referral.
- Perform examinations only at an appropriately licensed facility using legally compliant equipment.
- Use appropriately registered professionals for the modality and professional task performed.
- Provide diagnostic-quality images and reports within agreed turnaround times.
- Apply all required patient identification, pregnancy-screening, radiation-protection, infection-prevention and clinical safety procedures.
- Notify MUT of failed, incomplete or repeated examinations and the reason before charging for a repeat.
- Provide secure electronic reports and images or access instructions to designated MUT personnel.
- Maintain equipment quality assurance, calibration, servicing and radiation-control records applicable to the modality.

1.4 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 ofthe Republic of South Africa and further expressed in various pieces oflegislation, it is required for the bidder to make this declaration in respectof 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

1 the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/shaving the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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

2.2.1 If so, furnish particulars:

……

……

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

……

……

3. DECLARATION

I, the undersigned,(name) in submitting the accompanying bid, do hereby make the followingstatements 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 thebid and conditions or delivery particulars of the products or services towhich 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 tothe date and time of the official bid opening or of the awarding of the contract.

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2 Joint venture or Consortium means an association of persons forthe purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of acontract.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACTAGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATINGABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULDTHIS DECLARATION PROVE TO BE FALSE.

…… ..……

Signature Date

…… ……..

Position Name of bidder

SECTION 2- EVALUATION PROCCESS

Quotations will be evaluated in TWO stages as set out below:

- Stage 1: Administrative and mandatory compliance.
- Stage 2: Price and Preference Evaluation

2.1. STAGE 1 – ELIGIBILITY AND MANDATORY RETURNABLE DOCUMENTS

LOT 1 MANDATORY REQUIREMENTS

1. RFQ document completed and signed where applicable.
2. Company Registration document or MUT Vendor Number
3. Valid SARS Tax Compliance Status Pin
4. Accreditation requirements in terms of the Accreditation for Conformity Assessment, Calibration and Good Laboratory Practice Act (Act 19 of 2006)
5. Valid SANAS ISO 15189 accreditation of the medical/pathology laboratory, including the relevant scope of accreditation.
6. Valid HPCSA registration of the responsible Pathologist(s).
7. Valid Clinical trial compliance with DAIDS (Division of Aids)
8. One (1) contactable reference (may list or attach a letter)

LOT 2 MANDATORY REQUIREMENTS

1. RFQ document completed and signed where applicable.
2. Company Registration document or MUT Registration number as a Vendor
3. Valid SARS Tax Compliance Status Pin
4. Valid SAHPRA/Radiation Control license or other applicable authority for the facility/equipment used for ionising-radiation examinations
5. Valid HPCSA registration of proposed diagnostic radiographer(s) and a Radiologist(s)
6. Signed Declaration of Occupational Health and Safety
7. One (1) contactable reference (may list or attach a letter)

2.1.1. NON – MANDATORY RETURNABLE DOCUMENTS (STAGE 1)

1. CSD MAAA NUMBER ----------(please insert in the space provided)
2. BBBEE Certificate for Preferential points claim.

2.2 STAGE 2 - PRICE AND PREFERENCE EVALUATION

Quotations that comply with functionality requirements (Stage 2) will be evaluated on price, and preference.

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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

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

THE OFFER SHALL REMAIN VALID FOR A PERIOD OF NINETY (90) CALENDAR DAYS FROM THE CLOSING DATE OF THE BID. PRICES QUOTED MUST BE AFRICAN RAND (ZAR) AND SHALL BE INCLUSIVE OF ALL APPLICABLE TAX

SERVICE PROVIDER MUST COMPLETE THE PRICING FOR THE LOT THAT THEY ARE QUOTING FOR ONLY. QUANTITIES PROVIDED ARE ONLY ESTIMATES FOR EVALUATION PURPOSES.

LOT 1: PRICING SCHEDULE

ITEM NO	ITEM DESCRIPTION	ESTIMATED QTY	RATE PER TEST	TOTAL AMOUNT
1.	Hepatitis B Surface Antibody (HBsAb) Profile	400		
2.	Hepatitis B Surface Antigen (HBsAg)	400		
3.	HIV Combi Test	400		
4.	Hepatitis C Antibody	400		
5.	Full Blood Count (FBC)	400		
6.	Urea, Electrolytes and Creatinine (UEC)	45		
7.	HbA1c	45		
8.	Glucose Tests	45		

9.	Insulin Tests (Fasting and Random)	45		
10.	Cortisol Tests	20		
11.	Arthritis Screen	20		
12.	RPR Test	400		
13.	Vitamin D Test	20		
14.	BHCG Profile	45		
15.	Cytology (Conventional and Liquid Based Cytology)	400		
	SUB-TOTAL			
	VAT@15%			
	TOTAL AMOUNT			

Optional/non-evaluated Lot 1 charges

ITEM	DESCRIPTION	RATE EXCL. VAT
1	Urgent appointment surcharge, if permitted	R
2	reissue of copies or results	R / No charge

LOT 2 PRICING SCHEDULE

ITEM NO	ITEM DESCRIPTION	ESTIMATED QTY	RATE PER TEST	TOTAL AMOUNT
1.	Chest X-ray: PA Only	X50		
2.	Chest X-ray: One View	X50		
	SUB-TOTAL			
	VAT@15%			
	TOTAL AMOUNT			

Optional/non-evaluated Lot 2 charges

ITEM	DESCRIPTION	RATE EXCL. VAT
1	Urgent appointment surcharge, if permitted	R
2	reissue of images or report	R / No charge

PRICE ADJUSTMENT

- Tendered unit rates shall remain firm for the first twelve (12) months from the contract commencement date. Thereafter, MUT may consider an annual adjustment on the anniversary date, subject to prior written approval.
- The adjustment shall not exceed the applicable year-on-year Consumer Price Index published by Statistics South Africa. An adjustment is not automatic and will be subject to satisfactory performance, budget availability and delegated approval.

2.2.1 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).

2.2.2 Points for this tender shall be awarded for:

(a) PRICE and BBBEE

POINTS AWARDED FOR PRICE

THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

$$Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right)$$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

SECTION 3: MUT RFQ FORM DECLARATION AND RFQ CHECKLIST

MUT RFQ FORM DECLARATION

1. I/We hereby render to supply all or any of the supplies and/or to render all or any of the services described in the attached documents to MUT on the items and conditions and in accordance with the specifications stipulated in the RFQ documents (and which shall be taken as part of, and incorporated into, this RFQ), and on the terms regarding time for delivery and/or execution stipulated therein.

2. I/We agree that the offer herein shall remain binding upon me/us and open for acceptance by MUT during the validity period indicated and calculated from the closing time of the RFQ.

3. If I/we withdraw my/our RFQ within the period for which I/we have agreed that the RFQ should remain open for acceptance or fail to fulfil the contract when called upon to do so, MUT may without prejudice to its other rights, agree to the withdrawal of my/or RFQ or cancel the contract that may have been entered into between me/us and MUT and I/we will then pay to MUT any additional expense incurred by MUT having either to accept any less favourable RFQ or fresh RFQs have to be invited, the additional expenditure incurred by the invitation of fresh RFQ and by the subsequent acceptance of any less favourable RFQ, MUT shall also have the right to recover such additional expenditure by set-off against moneys which may be due or become to me/us under this or any other RFQ or contact or against any guarantee or deposit that have been furnished by me/us or on my/our behalf for the due fulfilment of this or any other RFQ or contract and pending the ascertainment of the amount of such additional expenditure to retain such moneys, guarantee or deposit as security for any loss MUT may sustain by reason of my/our defaul
4. If my/our RFQ is accepted the acceptance may be communicated to me/us by letter or ordinary post or registered post and that SA Post Office Ltd shall be regarded as my/our agent. Delivery or such acceptance to SA Post Office Ltd shall be treated as delivery to me/us.

5. The law of the Republic of South Africa shall govern the contract created by the acceptance of my/our RFQ and that I/we choose domicilium citandi et executandi in the Republic (full address).

6. I/We furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our RFQ, and that it covers all the work/item(s) in these documents and all my/our obligations under a resulting contract. I/we accept that any mistakes in the RFQ submission will be at my/our risk.

7. I/we hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under this agreement as the principal(s) liable for the due fulfilment of this contract.

8. I/We agree that any action from this contract in all respects be instituted against me/us and I/we hereby undertake to satisfy fully any sentence or judgment which may be pronounced against me/us as a result of such action.

9. I/We declare that I/we have participation /no participation in the submission of any other offer for the supplies/service described in the attached documents. If in the affirmative, state name(s) or RFQ(s) involved.

10. ----------

    Are you duly authorized to sign for this the RFQ? ***YES / NO**
11. Has the Declaration of Interest been duly completed and included with the other RFQ forms?

***YES / NO**

DECLARATION:
I, the undersigned (full names): ……
Certify that the information furnished above is correct. I accept that, in addition to cancellation contract, action may be taken against me should this declaration prove to be false.
Signature: ……

Ensure that all pages are completed in full before returning this document.

Name & Surname of Authorized Person / Representative: ……. ……. **Signature of Bidder's Representative: ……**	Date:

DECLARATION OF OCCUPATIONAL HEALTH AND SAFETY

I……hereby declare that my institution complies with Occupational and Safety Act 85 of 1993, the relevant regulations and standards and any applicable legislation.

The Institution must ensure the following:

- Radiation protection and exposure control
- Valid authorization of equipment and personnel
- X-Ray warning signages, access control
- Staff training and competencies
- Fire safety and emergency preparedness (fire safety compliance certificate)
- Electrical safety and general workplace condition
- Documented hazard health risk assessment
- Documented infection control measures
- Equipment maintenance records
- Public liability cover.

Signed by: ……

Place: ……...

Date: ……

Time: ……

SCHEDULE A: REFERENCE

CLIENT	SERVICE/LOT	CONTRACT PERIOD	VALUE/VOLUME	CONTACT PERSON & DETAILS

SCHEDULE B: KEY PERSONNEL

NAME	ROLE	QUALIFICATION	PROFESSIONAL BODY & NO.	YEARS EXPERIENCE

SCHEDULE C: CHECKLIST TO BE COMPLETED BY THE BIDDER:

	LOT 1	LOT 2
• Does this Offer comply with specification, state brand where applicable?		
• Does the bidder have the required experience, state period?		
• Can this order be delivered within the specified period, state delivery period?		
• Do you intend sub-contraction/Partner?		
• Pricing Schedule (Recalculate to ensure accuracy)- Indicate whether prices are firm or non-firm)		
• Bidders Disclosure (Read, Understand and Sign)		
• CSD Registration Number (MAAA……..) / CSD report		
• Accreditation requirements in terms of the Accreditation for Conformity Assessment, Calibration and Good Laboratory Practice Act (Act 19 of 2006)		
• Valid SANAS ISO 15189 accreditation of the medical/pathology laboratory, including the relevant scope of accreditation.		
• Valid HPCSA registration of the responsible Pathologist(s).		
• Valid Clinical trial compliance with DAIDS (Division of Aids)		
• Valid SAHPRA/Radiation Control licence or other applicable authority for the facility/equipment used for ionising-radiation examinations		
• Valid HPCSA registration of proposed diagnostic radiographer(s)		
• One (1) contactable reference (may list or attach a letter)		