SPECIFICATION
PURCHASE OF PATIENT TROLLEY FILE
SCOPE OF WORK
NB!!! PLEASE DO NOT FORGET TO FILL THE COMPLIANCE COLUMN AS IT IS COMPULSORY

NO	DESCRIPTION PURCHASE FOR PATIENT TROLLEY FILE FOR ONLOGY UNIT	ESTIMATED QUANTITY	UNIT OF ISSUE	COMPLIANCE	
				YES	NO
	SPECIFICATION				
1	NON NEGOTIABLE - MEDICAL EQUIPMENT				
1.1	The ISO 9000 or ISO 13485 certificate of manufacturer shall be attached				
1.2	Bidders to attach proof of registration with SAHPRA				
1.3	A signed letter from the registered manufacturer (on the Manufacturer letterhead) supporting and underwriting the vendor as the only accredited and certificated vendor in South Africa for safe distribution, service and maintenance				
1.4	Minimum of 2-year warranty should be included in the basic price. Attach manufacturer proof in writing.				
1.5	The colour barouche must be attached				
	TECHNICAL SPECIFICATION				
2.	**Patient Trolley File**	**06**			
2.1	A durable medical utility carts which can be used for patient files is required.				
2.2	The unit to have an ABS work-top with raised edges to prevent items from falling				
2.3	The unit to be constructed from the				
2.4	Lightweight aluminium frame or equivalent corrosion-resistant material				
2.5					
2.6	The trolley to be equipped with Integrated ergonomic push handles				
2.7	The trolley to have Minimum three lockable drawers comprising: 2 × shallow drawers (approximately 75 mm/3") and 1 × medium drawer (approximately 150 mm/6")				
2.8	Central locking system with key lock securing all drawers simultaneously				
2.9	The overall dimensions of Approximately 760 mm (W) × 490 mm (D) × 1030 mm (H) (+-10mm)				

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID

NB: The institution retains the right to award contracts to multiple bidders who meet the qualifying criteria, provided the total value does not exceed R1 million.

SBD 3.1

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

NB: ALL PRICES MUST BE IN LINE WITH THE CURRENT PRICE INDEX.

Name of bidder: ……..……Bid number: SCMU3-P26/27-0655-NMA

Closing Time **11:00 AM** Closing date: 21/10/2026

OFFER TO BE VALID FOR **90** DAYS FROM THE CLOSING DATE OF BID

THE DEPARTMENT RESERVES THE RIGHT TO USE THE OVERALL TOTAL FOR ALL UNIT PRICES FOR THE 80/20 POINT CALCULATION

NO	DESCRIPTION PATIENT TROLLEY FILES	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE INCLUSIVE OF ALL COSTS INCLUDING DELIVERY	TOTAL
	SPECIFICATION				
	Patient Trolley File	06			
	SUBTOTAL				
	VAT				
	TOTAL				

Date: _____

Sign: _____

Company Stamp:

Service providers must Stamped, Dated and Signed Pricing schedule SBD 3.1

- **Required by: ……**
- **At: ……**