

RESOLUTIONS OF THE SUPPLY CHAIN MANAGEMENT BID ADJUDICATION COMMITTEE: 19 AUGUST 2019

SCMB 37/08/19 PROCUREMENT OF GOODS/SERVICES/CONSTRUCTION WORKS FROM ANOTHER ORGAN OF STATE: WESTERN CAPE DEPARTMENT OF HEALTH (WCHD) SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF COMPUTERISED RADIOGRAPHY READERS, CR CASSETTES, CHANNEL GRIDS, DICOM READER SOFTWARE AND RADIOGRAPHIC WORKSTATIONS FOR VARIOUS X-RAY ROOMS WITHIN THE CITY OF CAPE TOWN

In response to questions raised regarding the delay in seeking approval for the project, the official explained that the project is part of the IT modernisation initiative and the budget was only available for this part of the project during this financial year.

RESOLVED that:

- (a) for the reasons set out in the report and in accordance with clause 67 of the CCT's SCM Policy, LOMAEN Medical (Pty) Ltd be appointed for the Supply, Delivery, Installation, Demonstration and Commissioning of Computerised Radiography Readers CR Cassettes, Channel Grids, in the amount of R3 194 173.50 (excl. VAT), plus an allowance for contract price adjustment in line with Rates of Exchange fluctuation, from date of approval until 01 January 2020.
- (b) for the reasons set out in the report and in accordance with clause 67 of the CCT's SCM Policy, Africa X-Ray Industrial & Medical (Pty) Ltd (AXIM), be appointed for the Supply, delivery, installation, demonstration and commissioning for the Dicom Readers Software and Radiographic Workstations for various x-ray rooms within the City of Cape Town, in the amount of R1 018 758.70 (excl. VAT), plus an allowance for contract price adjustment in line with Rates of Exchange fluctuation, from date of approval until 01 January 2020.

ACTION: A WEBER, F SEPKINS, V JOHN

This resolution complies with the Supply Chain Management Policy as approved by Council on 30 May 2019.



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ARNO VORSTER EMPLOYEE NO. 10300397
CHAIRPERSON: SUPPLY CHAIN MANAGEMENT
BID ADJUDICATION COMMITTEE

DATE: 22/8/19