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AdvertQuote

KWAZULU-NATAL PROVIN	ICE	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-04-21	2
Closing Date:	2021-04-29	=
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Estcourt hospital	$\overline{\nabla}$
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods I services is required	X-ray department	
Date Submitted	2021-04-19	# 0
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: Est:25 of 2021/2022	
Item Category:	Services	$\overline{\mathbf{v}}$
Item Description:	Removal and disposal of x-ray tubes, radiation license to be submitted h quote	d wit
Quantity (if supplies) COMPULSORY BRIEFING SESSION /	SITE VISIT	
Select Type:	Not Applicable	$\overline{\mathbf{A}}$
Date :		100
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	Web site or at scm	
QUOTES SHOULD BE DELIVERED TO:	to the tender box ,put in an envelope with znq and closing date on it	
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:	
Name:	Ronoosit	4
Email:	ronoush gores Obswheelth- gour	4)*
Contact Number:	10005h. gares @takhealth. gou?	•
Finance Manager Name:	MggSG. Weasade.	
Finance Manager Signature:	ate depres will be considered	

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ESTCOURT HOSPITAL
DATE ADVERTISED: 21 APRIL 2021 CLOSING DATE: 29 APRIL 2021 CLOSING TIME: 11:00
FACSIMILE NUMBER: DEL QUOTES E-MAIL ADDRESS: NO E-MAIL QUOTES OR FAX WILL BE ACCEPETED
PHYSICAL ADDRESS: OLD MAIN ROAD ESTCOURT HOSPITAL
ZNQ NUMBER: EST: 25 OF 2021/2022.
DESCRIPTION: REMOVAL OF X-RAY TUBES.
CONTRACT PERIOD. N/A- VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
PUT IN AN ENVELOPE AND PUT INTO TENDER BOX ADJACENT TO TYPIST OFFICE
WITH ZNQ AND CLOSING DATE ON THE ENVELOPE ,NO E-MAIL QUOTES WILL BE ACCEPETED(WILL NOT BE PRINTED)
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.
The quote box is open from 08:00 to 15:30.
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIA PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIA CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]



Physical Address: No.1 Old Main Road , Estcourt 3310

Postal Address : Private Bag X7058, Estcourt 3310
Tel: 036 3427000 Fax: 036 3427116 Email:siphiwe.hadebe@kznhealth.gov.za

FII

Finance Budget & Expenditure

www.kznhealth.gov.za

ENQUIRIES: MRS. N.T XABA

SECTION:

Date: 02/10/2017	File No.: SCM01/2021
To: All Estcourt Hospital Suppliers Contractors	Circular No: 01/2021SCM

Subject: Re: Returning of Quotation over R30 000.00

- 1. The above matter has reference
- 2. The Institution has encountered several complaints regarding tender documents for above R30 000.00 regarding opening times.
- 3. The Institution has taken a decision that all over R30 000.00 tender documents are to be deposited in the tender box.
- 4. No faxed or e-mailed tender document will be accepted for over R30 000.00.
- 5. The document is to be put in an envelope with the quotation number that starts with EST.....closing date on the outside of the envelope and deposited in the tender box.
- Sales Representative, Courier Companies or Suppliers Directors to ensure that all tender documents for over R30 000.00 are deposited into the tender box.

Mrs. N.T Xaba

Supply Chain Clerk: Supervisor Estcourt District Hospital

Mr. 8.G Nkabinde

Assistant Director: Finance Estcourt District Hospital

03 UNITS

01 UNIT

VALUE ADDED TAX @ 15% (Only if VAT Vendor) TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

1.

EST: 25 OF 2021/2022.

DATE			
			•
Brand &		Price	
model	manufacture	R	C
/			
	Brand & model	Brand & Country of manufacture	model manufacture R

INVOICE X-RAY DEPARTMENT NORTH AND SOUTH WING

X-RAY SECTION AT DENTAL CLINIC

	Conform To The S.A.N.S. / S.A.B.S. Specification?
Does This Offer Comply With The Specification? Does The Article Comply With The Specification? State Delivery Per	riod E.G. E.G. 1day, 1week

Enquiries regarding the quote may be directed to: Contact Person: MR.R.GANESTel: 036-3427136 E-Mail Address:	Enquiries regarding technical information may be directed to: Contact Person:Tel:Tel:
--	--

DECLARATION OF INTEREST

- Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	In order to give effect to the a	bove, the following questionnaire mus	t be	completed and submitted with t	he quote.	
2.2.	Identity Number:	***************************************	2.5.	Company Registration Number Tax Reference Number:		
2.3.		ipany (director, trustee, shareholder²):	2.6.	VAT Registration Number:		*************
2.8.2 2.8.2 2.8.2 (Note: F 2.8.2	The names of all directors / temployee / persal numbers in Are you or any person connectif so, furnish the following pa Name of person / director / tru. Name of state institution at with Position occupied in the state. If you are presently employ in the public sector? 1. If yes, did you attach profailure to submit proof of such 2.	rustees / shareholders / members, the nust be indicated in paragraph 3 below cted with the bidder presently employ rticulars: stee / shareholder/ member:	v. ed b e bio prop nent f:	by the state? dder is employed:Any other particulars: priate authority to undertake rem ? the disqualification of the quote.	[TICK	APPLICABLE] YES NO outside employment YES NO
	state in the previous twelve n	onths?			spouses cond	YES NO
2.10. 2.10. 2.11.	Do you, or any person conne- may be involved with the eval 1. If so, furnish particulars: Are you, or any person conne	cted with the bidder, have any relation uation and or adjudication of this quol cted with the bidder, aware of any rela	ship e? 	(family, friend, other) with a per-		YES NO
2.11.1	employed by the state who m I. If so, furnish particulars:	ay be involved with the evaluation and	or a	adjudication of this quote?		YES NO
	or not they are bidding for this	/ trustees / shareholders / members of contract?			ny other related	companies whether YES NO
NB:	The Department Of Health wil to ensure that their details are	tees / members / shareholders. validate details of directors / truste up-to-date and verified on CSD. If the over as non-compliant according to he	ie Di	epartment cannot validate the in	nformation on	opliers' responsibility CSD, the quote will
4	DECLARATION					
I, TH FUR	E UNDERSIGNED (NAM NISHED IN PARAGRAPH	E) S 2.		CERTIFY	ТНАТ ТНЕ	INFORMATION
I ACO PROV	CEPT THAT THE STATE VE TO BE FALSE.	MAY REJECT THE QUOTE OR	AC	T AGAINST ME SHOULD	THIS DECL	ARATION
	of bidder	Signature		sition	Date	
a) a		aning of the Public Finance Management	d) i	provincial legislature; national Assembly or the national Counc Parliament	til of provinces; or	

any municipality or municipal entity;

^{2&}quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties,

2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract,

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price: and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 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)
11	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5.	BID	DECL	ARATIO	N
----	-----	------	--------	---

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	

8. Whether the sub-contractor is an EME or QSE (Tick applicable box)

 Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations. 2017;

EME	QSE
√	√
	EME V

YES

NO

9.	DECLARATION WITH REGARD TO COMPANY/FIRM	
9.1	Name of company/firm:	
9.2	VAT registration number:	
9.3	Company registration number:	
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
	 □ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited 	
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
••		
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]	
	 □ Manufacturer □ Supplier □ Professional service provider □ Other service providers, e.g. transporter, etc. 	
9.7	Total number of years the company/firm has been in business:	
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based of the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor make required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;	
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —	
	(a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.	
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)
	1	
	2	ADDRESS