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Reddy Vernon • ?



KZN HEALTH

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OME CORPORATE INFORMATION

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AdvertQuote

MEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert					
Opening Date:	2021-01-13					
Closing Date:	2021-01-21	210				
Closing Time:	11:00					
INSTITUTION DETAILS						
Institution Name:	Provincial Pharmaceutical Supply Depot					
Province:	KwaZulu-Natal					
Department or Entity:	Department of Health					
Division or section:	Central Supply Chain Management					
Place where goods / services is required	PPSD					
Date Submitted	2021-01-13	200				
ITEM CATEGORY AND DETAILS						
Quotation Number:	ZNQ: 02/01/2021					
Item Category:	Services					
item Description:	SUPPLY AND FIT SEVEN (7) X 15 AMPS DEDICATED SOCKETS IN THE VACCINE SECTION.	(Miller abridge)				
Quantity (if supplies)	7					
COMPULSORY BRIEFING SESSION /	SITE VISIT					
Select Type:	Not Applicable					
Date :	Compare on the of management and					
Time:		, (1221 1				
Venue:		Value discussion and the state of the state				
QUOTES CAN BE COLLECTED FROM:	PPSD OR PRINT ONLINE					
QUOTES SHOULD BE DELIVERED TO:	PPSD OR EMAIL TO nerusha.pillay@kznhealth.gov.za					
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:					
Name:	Vernon Reddy					
Email:	vernon.reddy@kznhealth.gov.za					

Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

:Mrs T C Njapha

Print this page

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

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YOU A	RE HEREBY IN\	ITED TO QUOTE FOR REQUIREMENTS AT	PROVINCIAL PHA	RMACEUTIC	AL S	UPPL	Y DEP	OT			·····					.,	
		021-01-13 FACSIMILE NUMBER:	031 469 8380	EM/	AIL:	nerusi	na.pilla	/@kzn	heal	th gov	za						
ENQUI	RIES MAY BE D	RECTED TO: VERNON REDDY		CON	ITAC	T NUN	MBER:	031 4	69 8	374				, ,			
PHYSIC	CAL ADDRESS:	1 HIGGINSON HIGHWAY,MOBENI,4062								.,, ,,							
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		21 															
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	THE	FOLLOWING PARTICULARS MUST BE FUR	NISHED (FAILURE	TO DO SO WI	LL RE	SULT	IN YO	UR OF	FER	BEIN	G DIS	QUAL	JFIE	D)			
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					DRESS:												_
					ACSIMILE NUMBER:												
SIGNATURE OF BIDDER:				SARS PIN: CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.:													
[By signing this document I hereby agree to all terms and conditions]					OFF	LIEN	יפאואט	TOE N	LOIG	HIVAI	ION (T (GOD)	T	· ↓	_	_	_
UNIQUE REGISTRATION REFERENCE: ↓					_	L_	4	_	-	4		L	L,		4	_	
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s the pric	e firm?			delivery costs						price							
Item	Quantity		В	Brand & model			Country of		Price								
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		DOCUMENTS TO BE ATTACHED TO QUOTES															
		CSD REGISTRATION (NOT OLDER THAN 3 MONTHS)											I				
		TAX CLEARANCE CERTIFICATE											I				
		BEE REPORT															
		15% (Only if VAT Vendor)															
TOTAL	QUOTATION PI	RICE (VALIDITY PERIOD 60 Days)															
4 cm	COMPONENT C	SHORTATIONS OF DUOTATIONS		- otriation		h. on the	numplier	ha a mama la illa	Mar a		. II <i>E</i>		L t		at	I P	

- SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

 The institution is under no obligation to accept the lowest or any quote.

 The price quoted must include VAT (if VAT vendor).
- 1.2
- 1.3 The department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT
- The bidder must ensure the correctness & validity of quote: that the price(s), rate(s) & preference quote cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the
- 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, This quotation will be evaluated specification & correctness of information. 1.5
- Only offers that comply with or greater than specification will be considered.
- 1.8 Late quotes will not be considered.
- 1.9 All products supplied must be valid for a minimum period of six months.

 1.10 A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.

 1.11 All delivery costs must be included in the quote price, for delivery at the prescribed destination.

 1.12 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.

 In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted
- each delivery point
- If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due

- course.

 The supplier shall furnish any Information, when requested.

 In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.

 The supplier shall indemnify the KZN Department of Health (ake the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part
- thereof by the number of the problems, 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
- 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. The purchaser may also consider termination of the contract. The purchaser, may terminate this contract in whole or in part if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract fails to perform any other obligation(s) under the contract, or has engaged in corrupt or fraudulent practices in competing for or in executing the contract. 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 repulses. 1.20
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a

- restriction penary on the supprier by promoting soon supprier man during promotes with the period not exceeding 10 years.

 In the event of a bidder having multiple quotes, only the cheapest according to specification will be 1.22 considered. Furthermore a verification will be done to identify if bidders having multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be
- SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS 2.
- QUOTATION.

 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.

 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 of the original bid documentation may be used, but an original signature must appear on such photocopies. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. Quotation submitted must be complete in all respects. Any alteration made by the bidder must be initialled.
- Use of correcting fluid is prohibited
- 2.7
- Quotation will be opened in public as soon as practicable after the closing time of quotation.

 Where practical, prices are made public at the time of opening quotations.

 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.
- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS
- Quotation shall be lodged at the address indicated not later than the dosing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 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 ected as being invalid,
- rejected as being invair.

 All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept an quotations received in seased envelopes with the relevant quotation humbers on the envelopes are kept unopened in safe custody until the dosing 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. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the dosing date and time of quotation will be considered.
- No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery. Quo 3.5
- as being invalid.

DECLARATION OF INTEREST

1. 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 quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons en by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare 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 evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.	nployed his/her
2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.	
2.1. Full Name of bidder/representative 2.4. Company Registration Number: 2.2. Identity Number: 2.5. Tax Reference Number: 2.3. Position occupied in the Company (director, trustee, shareholder²): 2.6. VAT Registration Number:	
2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if apprentice applying person numbers must be indicated in paragraph 3 below. [TICK APPLICATION OF STREET OF STRE	CABLE]
Position occupied in the state institution:	
 2.8.2.2. If no, furnish reasons for non-submission of such proof: 2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business v 	with the
2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state a	nd who
2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any	person NO
2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies v	whether NO
 Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' respond to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quantity of the considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 	
4 DECLARATION	
I, THE UNDERSIGNED (NAME)	TION

Name of bidder

 a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);

Signature

b) any municipality or municipal entity;

PROVE TO BE FALSE.

.....

c) provincial legislature;

Position

- d) national Assembly or the national Council of provinces; or
- e) Parliament.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION

*** ***

Date

²⁸Shareholder" 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.

1 Higginson Highway, Mobeni, 4052 Private Bag X03, Mobeni, 4060 Tel: 031 4698300 Fax: 031 4629158 Email: Sagathevan.naicker@kznhealth.gov.za www.kznhealth.gov.za DIRECTORATE: PHARMACEUTICAL SERVICES

SCOPE OF WORK:

SUPPLY AND FIT SEVEN (7) X 15 amps PLUG SOCKETS

- 1. Location: Vaccine Department
 - Remove Faulty and Damaged 4" X 2" inch dedicated plug sockets
 - Supply and Fit and reconnect power cables to Seven (7) Units of 4 X 2 inch 15 amp Dedicated Plug Sockets.
 - Items supplied must be the same as per the current removed.
 - All items supplied must be SABS approved.

The awarded Contractor/Supplier of service is required report to the following respective Facility management officials once the above required repairs have been concluded to confirm and sign the job card that all plug sockets as per this scope is fully functional.

Further the awarded Contractor /Supplier of service is required provide the required competency certificate (electrical) upon completion of this installation.

Signed:

Signed:

Signed:

Signed:

Signed:

SCM Supervisor: Demand Management

Mr K Pillay

Date:

Date: