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KZN Health Intranet KZN HEALTH

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HOME CORPORATE INFORMATION COMPONENTS: DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

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KZN Health > Components > Supply Chain Management

AdvertQuote

Quotation Advert
2021-06-21
2021-06-30
11:00
Catherine Booth hospital
KwaZulu-Natal
Department of Health
Central Supply Chain Management
MAINTENANCE
2021-06-18
ZNQ: CBH0076/22
Services \overline{ullet}
ANNUAL CLEANING OF HIGH LEVEL RESERVOIR X 19
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/ SITE VISIT
/ SITE VISIT Compulsory Briefing Session
/ SITE VISIT Compulsory Briefing Session 2021-06-25
/ SITE VISIT Compulsory Briefing Session 2021-06-25 10:00
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/ SITE VISIT Compulsory Briefing Session 2021-06-25 10:00 CATHERINE BOOTH HOSPITAL CATHERINE BOOTH HOSPITAL -TENDER BOX ERT MAY BE DIRECTED TO:
/ SITE VISIT Compulsory Briefing Session 2021-06-25 10:00 CATHERINE BOOTH HOSPITAL CATHERINE BOOTH HOSPITAL -TENDER BOX ERT MAY BE DIRECTED TO:

Finance Manager Name:

MR. O.N. DIUDLA

Finance Manager Signature:

No late quotes will be considered

Print this page

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: CATHERINE BOOTH HOSPITAL DATE ADVERTISED: 21/06/2021 PHYSICAL ADDRESS: KWAKHOZA RESERVE, SALVATION ARMY AMATIKULU, 3801 DESCRIPTION......ANNUAL CLEANING OF HIGH LEVEL RESERVOIR X 19 ONCE-OFF CONTRACT PERIOD......VALIDITY PERIOD 60 Days SARS PIN..... CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) CATHERINE BOOTH HOSPITAL NEAR ADMIN OFFICES OR EMAIL TO: nompelelo.zulu@kznhealth.gov.za (fax no.: 0862480976) 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 PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL 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 CODE......NUMBER......FACSIMILE NUMBER CODENUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [TICK APPLICABLE BOX] IF YES, WHO WAS THE CERTIFICATE ISSUED BY? AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)

TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

r magazinéhora a

YES NO

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

• • •

em No	Quantity	Description	Brand		Country of	Price	
				model	manufacture	R	
1	19	ANNUAL CLEANING OF HIGH LEVEL				-	
		RESERVOIR(1) LOW LEVEL RESERVOIR(1)					
		AT C.B.H., INCLUDING RAINWATER CATCHM					
		TANKS AT C.B.H.(5),ENSINGWENI CLINIC(5)					
		GINGINDLOVU (1) AND MVUTSHINI CLINIC)					
		(6).CONTRACTOR SHALL HAVE CIDB					
		RATING OF ME-1.SEE ATTACHED SERVICE I					
		INSTRUCTIONS AND EQUIPMENT					
		N.B.:CONTRACTOR TO ISSUE AFTER					
		SERVICE REPORT ON COMPLETION OF					
		THE SERVICE.ALL AFTER SERVICES AND					
		REPAIRS WILL BE RE-ADVERTISED.					
							-
					-		
	<u> </u>						
		DOCUMENTS REQUIRED:					
		VALID TAX CLEARENCE CERTIFICATE					+
							_
		VALID BBBEE CERTIFICATE LEVEL 1 OR ABOVE CSD FULL					
		SUMMARY REPORT NB:FAILURE	1				
		TO COMPLY WITH THE ABOVE WILL					-
		RESULT IN YOUR BID BEING PASSED					
	-	OVER:AWARDED SUPPLIER TO DELIVER					_
16115 15	DED TAY (2 WEEKS AFTER RECEIVING AN ORDER	L				
	-	Only if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)				 	
OTAL Q	JOIATION	Moc (Average 1 Europ 99 2032)				_l	
es This C	Offer Comply	With The Specification? Does The Article Confi	orm To T	he S.A.N	.S. / S.A.B.S. Specificat	ion?	
OU TIMO C	Firm?	State Delivery Period I					

DECLARATION OF INTEREST

1. -	blood relationship, may make limited quote or proposal). In employed by the state, or to p declare his/her position in relathe bidder is employed by the legal person on whose evaluation and or adjudication whose behalf the declar	an offer or offers in terms of this invitation view of possible allegations of favouritism persons connected with or related to the tion to the evaluating/adjudicating authori ne state; and/or behalf the bidding document is signed, ion of the quote(s), or where it is known ant acts and persons who are involved wi	has a relationship with persons/a person that such a relationship exists between th th the evaluation and or adjudication of th	vertised competitive quote, of, be awarded to persons authorised representative who are/is involved in the e person or persons for or
2.	In order to give effect to the al	oove, the following questionnaire must be	completed and submitted with the quote.	,
2.1. 2.2. 2.3.	Identity Number: Position occupied in the Com		Company Registration Number:	
2.8,	The names of all directors / t employee / persal numbers n Are you or any person conne 1. If so, furnish the following par Name of person / director / tru	rustees / shareholders / members, their in nust be indicated in paragraph 3 below. cted with the bidder presently employed be ticulars: stee / shareholder/ member:	ndividual identity numbers, tax reference of the state? idder is employed:	YES NO
2,8, 'Note:	Position occupied in the state 2. If you are presently employ in the public sector? 2.1. If yes, did you attach profesiure to submit proof of such	institution:	Any other particulars: priate authority to undertake remunerative tt? the disqualification of the quote.)	work outside employment YES NO
2,8. 2,9. 2,9.	 If no, furnish reasons for Did you or your spouse, or a state in the previous twelve r If so, furnish particulars: 	non-submission of such proof:ny of the company's directors / trustees / nonths?	shareholders / members or their spouses	YES NO
2.10 2.11	may be involved with the eva).1. If so, furnish particulars: I. Are you, or any person conne employed by the state who not 1.1. If so, furnish particulars:	Iduation and or adjudication of this quote? Ected with the bidder, aware of any relation and o	nship (family, friend, other) between any or r adjudication of this quote?	YES NO Other bidder and any person YES NO
2.12	Do you or any of the directors or not they are bidding for th	s / trustees / shareholders / members of th	ne company have any interest in any other	related companies whether YES NO
3, NB:	The Department Of Health w	re up-to-date and verified on CSD. If the	s / members / shareholders on CSD. It is Department cannot validate the informa Itional Treasury Instruction Note 4 (a) 201	tion on CSD, the quote will
4	DECLARATION			
I, T FU	HE UNDERSIGNED (NA) RNISHED IN PARAGRAF	ME) PHS 2.	CERTIFY THA	T THE INFORMATION
	CCEPT THAT THE STAT OVE TO BE FALSE.	E MAY REJECT THE QUOTE OR A	ACT AGAINST ME SHOULD THIS	DECLARATION
 Nai	ne of bidder	Signature	Position	Date

- "State' means —
 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);
 b) any municipality or municipal entity;
- c) provincial legislature;
 d) national Assembly or the national Council of provinces; or
 e) Parliament.

^{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

AMENDMENT OF CONTRACT

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.

CHANGE OF ADDRESS

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- The institution is under no obligation to accept the lowest or any quote. 3.1.
- 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.
- The bidder must ensure the correctness & validity of quote: 3.3.
 - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required 3,5, documentation must be completed in full and submitted.
- Offers must comply strictly with the specification. 3,6.
- Only offers that meet or are greater than the specification will be considered. 3.7.
- 3,8. Late quotes will not be considered.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- A bidder not registered on the Central Suppliers Database or verification has failed will not be considered. 3,10.
- All delivery costs must be included in the quote price, for delivery at the prescribed destination. 3,11,
- 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 for each delivery point. 3.13.
- 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.

SAMPLES

- in the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 4.1. should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)
- Samples must be made available when requested in writing or if stipulated on the document. 4.2.
- If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION	
5.1. Bidders who fail to attend the compulsory meeting will be disqua	lified from the evaluation process.
(i) The institution has determined that a compulsory site meeting (ii) Date 25 / 06 / 2021 Time 10 : 00 Place CATHE	X take place RINE BOOTH HOSPITAL
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

6. STATEMENT OF SUPPLIES AND SERVICES

6.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

9. TAX INVOICE

- 9.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

10. PATENT RIGHTS

10.1. The supplier shall indemnify the KZN Department of Health (hear after known as 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 purchaser.

11. PENALTIES

11.1. 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.

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	(00

- 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;
 - 3) Any other requirement prescribed in terms of the B-B8EE 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;
- (j) "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 Contributo	r 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

E	nia	DECL	ARATION

- 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.

broot or	D-DDEE Status level of Continution.		
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:		
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor		
2	Whether the sub-contractor is an EME or OSE	(Tick applicable box)	

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations 2017:

Of Preferential Procurement Regulations, 2017.	EME	QSE
Designated Group: An EME or QSE which is at last 51% owned by:	EIVIC	QUL.
		٧
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLA	RATION WITH REGARD TO COMPANY/FIRM	
9.1	Name	e of company/firm:	
9.2	VAT r	registration number:	
9,3	Comp	oany registration number:	
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BO	X]
	0000	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES	
,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
9.6		PANY CLASSIFICATION [TICK APPLICABLE B	
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7		number of years the company/firm has been in	
9.8	the B	the undersigned, who is / are duly authorised to 8-BBE status level of contributor indicated in par- reference(s) shown and I / we acknowledge that	o do so on behalf of the company/firm, certify that the points claimed, based o agraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo :
	i)	The information furnished is true and correct;	
	ii)	The preference points claimed are in accordance	e with the General Conditions as indicated in paragraph 1 of this form;
	iii)	In the event of a contract being awarded as a rebe required to furnish documentary proof to the	esult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor ma satisfaction of the purchaser that the claims are correct;
		If the B-BBEE status level of contributor has been have not been fulfilled, the purchaser may, in ac	en claimed or obtained on a fraudulent basis or any of the conditions of contract Idition to any other remedy it may have –
	(a	a) disqualify the person from the bidding proce	SS;
	(b	recover costs, losses or damages it has incu	rred or suffered as a result of that person's conduct;
	(c	 cancel the contract and claim any damages arrangements due to such cancellation; 	s which it has suffered as a result of having to make less favourable
	(d	who acted on a fraudulent basis, be restrict	s shareholders and directors, or only the shareholders and directors ed by the National Treasury from obtaining business from any organ is, after the audi alteram partem (hear the other side) rule has been
	(ε	e) forward the matter for criminal prosecution.	
	<u></u>		
	WiT	TNESSES	SIGNATURE(S) OF BIDDERS(S)
	1.		DATE:
	2.		ADDRESS

Catherine Booth hospital: Reservoir and jojo tankregister

DESCRIPTION	Institution	MAKE	Size	Quantity
Bulk water reservoir	Catherine Booth hospital	Steel tank	355 000 Lt	1
High level water tank	Catherine Booth hospital	Steel tank	105 000 Lt	1
Rainwater catchment tanks	Catherine Booth hospital	Jojo	10 000 Lt	5
Rainwater catchment tanks	Ensingweni clinic	Jojo	10 000Lt	5
Rainwater calchment tank	Gingindlovu clinic	Jojo	10 000 Lt	1
Rainwater catchment tanks	Mvutshini clinic	Jojo	10 000 Lt	6