SharePoint

Kekana Maria -



KZN Health Intranet

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KZN HEALTH

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OMPONENTS DIRECTOR

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HEALTH FACILITIE

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	a, angangan o
Opening Date:	2021-06-25	ppsodo 11:10 11:20
Closing Date:	2021-07-05	990000 17.07 0100
Closing Time:	11:00	
INSTITUTION DETAILS		
nstitution Name:	Ndwedwe CHC	~
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Ndwedwe CHC	
Date Submitted	2021-06-25	900 (2) (2)
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: ZNQ/NDW/74-21/22	
Item Category:	Services	<u> </u>
e propinski propinsk Marija	as per specification	
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
COMPULSORY BRIEFING SESSION Select Type:		
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
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COMPULSORY BRIEFING SESSION Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVENUE: Name: Email:	/ SITE VISIT Not Applicable Ndwedwe CHC - SCM Office Tender box - Ndwedwe CHC Rehabilitation centre veranda ERT MAY BE DIRECTED TO: Maria Kekana maria.kekana@kznhealth.gov.za	5

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

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NAME OF BIDDER: PHYSICAL ADDRESS:								DATE: EMAIL ADDRESS:																		
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1. SPECIAL CONTRACT CONDITIONS OF QUOTATIONS 1.1 The institution is under no obligation to accept the lowest or any quote. 1.2 The price quoted must include VAT (if VAT vendor). 1.3 The department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors. 1.4 The bidder must ensure the correctness & validity of quote: that the price(s), rate(s) & preference quoted cover all for the workfiltem (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk. 1.5 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. 1.5 This quotation will be evaluated specification & correctness of information. 1.7 Only offers that comply with or greater than specification will be considered.								ed It the	1.22 2. 2.1 2.2	period not In the even considered quoting (considered SPECIAL QUOTATIC Unless income and vice very Under no crisinal hid.	exceed to fall . Furth over-quilinstractions are circum	ding 10 bidder hermore uoting) to tUCTIO ent with netwith instances	years. naving n a a verifi- for this b NS AND or expre- words ir s whatso	nultiple question will id. In such that is the such that	uotes, libe do hinsta	only the one to ide one to ide one to ide one on SUPPLI otherwise exculine quotation original	cheapes entify if b ly the ch ERS RE e by the gender s /bid form signatur	et accord idders h leapest b EGARDII context, hall incluses be rety e must a	ling to search of the single the single the speed or appear	specific multiple cording HE COM ngular se e femini or redraft	eation will a companion specific specific specific specific shall include the and the fleed. Photocoph photocoph	es and are ation will be OF THIS de the plural eneuter. copies of the pies.				
 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. 1.13 In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 1.14 If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due course. 								nitted	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 dup (2 Quotation submitted must be complete in all respects. 5 Any alteration made by the bidder must be initialled. Use of correcting fluid is prohibited 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. 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									en on a								
 1.15 The supplier shall furnish any information, when requested. 1.16 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. 1.17 The supplier shall indemnify the KZN Department of Health (aka 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 							laims	3.1 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. 3.2 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																		

of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

1.18 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.

1.19 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.

1.20 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.

1.21 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a

such similar goods, works or services.

- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS
- 3.1
- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

 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.

 Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be todged 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 beginn invalid. 3.2
- other than that shown on the envelope. If this provision is not complied with, second quotastics stated why series rejected as being invalid.

 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 ascritien on 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 closing date and time of quotation will be considered.
- subsequent to the closing date and time or quotation will be considered.

 3.5 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.

 3.6 Quotation documents must not be included in packages containing samples. Such quotations may be rejected

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 wherethe 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. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote. 2.4. Company Registration Number: 2.1. Full Name of bidder/representative..... 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 applicable, [TICK APPLICABLE] employee / persal numbers must be indicated in paragraph 3 below. 2.8. Are you or any person connected with the bidder presently employed by the state? 2.8.1. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed: 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? 2.8.2.1. If yes, did you attach proof of such authority to the quote document? (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.) 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 with the YES | NO | state in the previous twelve months? 2.9.1. If so, furnish particulars: 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES 2.10.1. If so, furnish particulars:.... 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 employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO 2.11.1. If so, furnish particulars:.... 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether YES NO or not they are bidding for this contract? 2.12.1. If so, furnish particulars:.... 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' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. DECLARATION FURNISHED IN PARAGRAPHS 2. I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE. Position Signature Name of bidder

"State" means -

any municipality or municipal entity;

- 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);
- 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.



DIRECTORATE: NDWEDWE CHC

Physical Address: P100 Main road, Ndwedwe Central,4342 Postal Address: Private Bag X 528, Ndwedwe, 4342 Tel: 032 532 3048 Fax: 032 532 3628 Email: Xolani Dlamini2@kznhealth.gov.za MAINTENANCE DEPARTMENT

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH ZNQ NDWEDWE CHC-

Repair to drill press

SCHEDULE OF RATES

4.1 ITEMS AND PRICING

The Department reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. The supplier shall be deemed to have satisfied himself before quoting as to the correctness and sufficiency of his quote for the contract and of the rates and prices stated in the Schedule of Rates.

4.2 TAX AND DUTIES

Prices, quoted and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, including Value Added Tax (applicable to the current rate).

3.3 RATES

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labor, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

For all floor coverings are to include for laying as described, for cleaning down backing surfaces before laying and for all square and ranking cutting and waste and fitting, fair edges where no skirting occur, protection from injury and for cleaning down etc. as described at completion.

Rates for all finings are to include for lying as described, cleaning down backing surfaces before laying, sizing backing surfaces if necessary to ensure proper adhesion, all square and raking cutting and waste and fitting, fair etc. as described at completion.

Rates for skirting, stair nosing, edging strips, etc. are to include for fixing as described, cutting to lengths, and fitting at intersections, miters, ends, etc. and for cleaning down at company

NO		IT		R	c	R	c	0
1	All items to be priced fully inclusive of all charges e.g. labour, plan, profit etc. but excluding Value added tax Contractors are advised to visit site to acquire them with site and lay out of the institution premises during the contract is not allowed & arrangements for accommodation will have to be allowed for. all items are subjected to re-measure Tenders are referred to the project specifications for full description of materials, etc. to be used .all works shall be done strictly accordance with the specification & leave in perfect working order after completion Allow to hire or employ a local residential citizen. That will help to open up job opportunities for a community of the area it's a mandatory (while you are conducting service)	No		K .				
2	dates of repair services will be improvised by an artisan maintenance supervisor							
3	Repair to drill press NB!! Allow for repairs service, fault finding & report forms to be done By a skulled service provider artisan or technician, NB!!! Qualification to be attached to a tender documents For evaluation purpose Attach valid tax clearance certificate BEE certificate proof of registration to CSD CIDB Letter of good standing Attach a company grade regarding mechanical & electrical A company must improvise profile of a previous work i health department if not attached an approved certificat To service a pump	n te	No ite	m				

'EM	DESCRIPTION: Repair to drill press	UNIT	QTY	RATE/U	JNII	TOTAL		
)				R	c	R	c	
	allocated at Ndwedwe chc	No					1	
	Allow for a replacement of the following mechanical fittings	No.	01					
	That needs to be replaces when repairs is conducted electrical in a							
	RYOBI 1/3 H.P. speed drill press 230v 50Hz. 250w SN. 135200009							
	RYOBI 1/3 H.F. speed drin press 250v 30112. 250w 51w 250		0.1					
	Change brushes if it is necessary		01					
	Do a motor testing& by using a check list Check un-usual noise& vibration		01					
	Check the drive & driven also the shaft gear change if it is necessary		01					
	Check loose components & tightened them		01					
	Check the bearing are running quite & smooth or change them if		01					
	necessary		01					
	Check by touch a motor are not overheating Remove a core & clean out airways		01					
	Check the capacitor & change it if necessary		01					
	Clean & remove loose paint rust, scale & as paint required		01					
	Check the armature core, shaft, winding rewind or change them if		01					
	necessary		01					
	Allow to grease if it is necessary		01					
1.5								
15								
	Allow12 months guarantee	No	Item					
17		No	item					
18	Tenderer must allow improvising in connection with acquiring the	No	item					
	services of the accredited Safety. Health and environment Consultant to							
	prepare safety plan, risk assessment schedule and do regular inspections							
	for the duration of the contract in compliance with Occupational and Safety act. (Assessment to be forwarded to Department of Health							
	Occupational Health and Safety in Natalia.) Tenderer will not be allowed							
	to start work without submission of Safety Plan							
19			Item					
20	R 1 500.00 (ONE THOUSAND FIVE HUNDRED RANDS) PER DAY WILLL BE CHARGED, FROM DAY I (ONE) AFTER CONTRACT EXPIRED		Item					
	TENDEDES ADE ADVISED THAT ANY WORK DONE NOT UP SATISFACTORY							
	OF THE DEPARTMENT, TENDERER MUST RE-DO WORK AT OWNNER'S		Item					
21	EXPENSE.		Item					
	CARRIED TO COLLECTION SUMMARY PS 2			R		R		



DIRECTORATE: NDWEDWE CHC

Physical Address: P100 Main road, Ndwedwe Central,4342 Postal Address: Private Bag X 528, Ndwedwe, 4342 Tel: 032 532 3048 Fax: 032 532 3628 Email: Xolani.Dlamini2@kznhealth.gov.za

MAINTENANCE DEPARTMENT

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH ZNQ COLLECTION SUMMARY

Institution NDWEDWE CHC

Project description: Repair to drill press NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE QUOTATION FORM

	AND RETURNED TOOLTHER WITH THE QUOTES	PAGE	
BILL	FINAL SUMMARY	NO.	AMOUNT
1	Repair to drill press		
2	Contingencies@10%		
	Sub Total		
	Value Added Tax@15%		
	Carried to Form of Tender		