

SharePoint

Gumede Nonjabulo ▾ ?



KZN HEALTH

KZN Health Intranet

Search this site

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date: 2021-10-06

Closing Date: 2021-10-14

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: provincial pharmaceutical supply depot

Date Submitted: 2021-10-06

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 0036/22

Item Category: Services

Item Description: AFTER SERVICE REPAIR TO FIRE EQUIPMENT (RE-ADVERTISEMENT)

Quantity (if supplies) 1

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Visit

Date: 2021-10-13

Time: 11:00

Venue: PPSD

QUOTES CAN BE COLLECTED FROM: PPSD

QUOTES SHOULD BE DELIVERED TO: PPSD TENDER BOX OR EMAIL: manda.vanheerden@kznhealth.gov.za

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Nonjabulo Gumede

Email: nonjabulo.gumede2@kznhealth.gov.za

Contact Number: 031 469 8339

Finance Manager Name: Mr S Naicker

Finance Manager Signature:

No late quotes will be considered

Print this page

Site Updated:04 October, 2021, 12:24 pm

The materials on this website may be copied for non-commercial use as long as our copyright notice and website address are included.
Copyright © KwaZulu-Natal Department of Health, 2000

Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT
 DATE ADVERTISED: 06/10/2021 FACSIMILE NUMBER: 0314693172 EMAIL: manda.vanheerden@kznhealth.gov.za
 ENQUIRIES MAY BE DIRECTED TO: NONJABULO/PRIMROSE CONTACT NUMBER: 0314698339
 PHYSICAL ADDRESS: 1 HIGGINSON HIGHWAY, MOBENI, 4052

ZNQ NUMBER: 0036/22 CLOSING DATE: 14/10/2021 CLOSING TIME: 11:00

DESCRIPTION: AFTER SERVICE REPAIR TO FIRE EQUIPMENT (RE-ADVERTISEMENT)

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR OFFER BEING DISQUALIFIED)

NAME & ADDRESS OF BIDDER (FIRM)	
NAME OF BIDDER:	DATE:
PHYSICAL ADDRESS:	EMAIL ADDRESS:
CONTACT NUMBER:	FACSIMILE NUMBER:
SIGNATURE OF BIDDER:	SARS PIN:
[By signing this document I hereby agree to all terms and conditions]	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: ↓
UNIQUE REGISTRATION REFERENCE: ↓	

Does this offer comply with the specification?	State delivery period e.g. E.g. 1day, 1week
Is the price firm?	All delivery costs must be included in the quote price

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1		AFTER SERVICE REPAIR TO FIRE EQUIPMENT (SPECIFICATION ATTACHED) (RE-ADVERTISEMENT)				
		SITE MEETING 13/10/2021 TIME:11:00AM PLACE:PPSD				
		DOCUMENTS TO BE ATTACHED TO QUOTES CSD REGISTRATION (NOT OLDER THAN 3MONTHS) TAX CLEARANCE CERTIFICATE BEE REPORT				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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 work/item (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 fulfillment of this contract.
 - 1.6 This quotation will be evaluated specification & correctness of information.
 - 1.7 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.
 - 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.
 - 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 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

- restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
 - 1.22 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 having multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered
2. SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS QUOTATION.
 - 2.1 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.
 - 2.2 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.
 - 2.3 The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
 - 2.4 Quotation submitted must be complete in all respects.
 - 2.5 Any alteration made by the bidder must be initialed.
 - 2.6 Use of correcting fluid is prohibited
 - 2.7 Quotation will be opened in public as soon as practicable after the closing time of quotation.
 - 2.8 Where practical, prices are made public at the time of opening quotations.
 - 2.9 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.
 3. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS
 - 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 other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
 - 3.3 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.
 - 3.4 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.
 - 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 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, 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 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, shareholder ²):..... | 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, 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? [TICK APPLICABLE]

YES	NO
-----	----

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:.....

Position occupied in the state institution:Any other particulars:.....

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?

YES	NO
-----	----

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 state in the previous twelve months?

YES	NO
-----	----

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	NO
-----	----

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 or not they are bidding for this contract?

YES	NO
-----	----

2.12.1. If so, furnish particulars:.....

3. 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.

4 DECLARATION

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Name of bidder Signature Position Date
-------------------------	--------------------	-------------------	---------------

¹"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); | c) provincial legislature; |
| b) any municipality or municipal entity; | d) national Assembly or the national Council of provinces; or |
| | e) Parliament. |

²"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.



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

SPECIFICATION

Private Bag X04
MOBENI, 4060
Tel: 4515008 Email: krisan.pillay@kznhealth.gov.za
www.kznhealth.gov.za

**Provincial Pharmaceutical
Supplies Depot**

AFTER SERVICE REPAIRS TO FIRE EQUIPMENT

1. INTRODUCTION

This brief calls for the complete repairs to be undertaken as stated. The Unit Cost stated will include all labour charges, travelling costs and all necessary repairs and spares.

2. SCOPE OF WORKS (technical specification)

- 2.1. To supply and replace fire extinguishers as per the Bill of Quantities. Approved SABS Specification No: SANS 1567; 2011.
- 2.2. To supply and replace complete hose reel frames with Complete Hose Reel
 - 2.2.1. Hose reel Specifications:
 - 2.2.1.1. Hub Diameter 580mm
 - 2.2.1.2. Protection from Wall 250mm
 - 2.2.1.3. Total Mass with Hose 18kg
 - 2.2.1.4. Hose Specification EN 694
 - 2.2.1.5. Hose Diameter 20mm
 - 2.2.1.6. Hose Length 30m
 - 2.2.1.7. Nozzle Type Plastic (Black/ Red)
 - 2.2.1.8. Water Connection Nylon
 - 2.2.2. To supply and install Fire Hydrant handles- CP hand wheel type as per Bill of Quantities.
 - 2.2.3. To supply and install fire hydrant lug valves as per the bill of quantities.
 - 2.2.4. To supply and replace Fire Panel to match the existing zones and capacity.
 - 2.2.5. To supply and replace optical detectors in Server Room.

Bill of Quantities:

DESCRIPTION	No.	QTY	UNIT COST	ITEM TOTAL
Supply and replace complete hose reel with frame	R74	1	R	R
Supply and replace 9kg DCP Fire Extinguisher complete	EXT49/ EXT 39	2	R	R
Supply and replace complete hose reels with frame. Nipple and union	R71	1	R	R
Supply and replace CP valve handles	R38/ R34	2	R	R
Supply and replace fire hydrant (9kg tamper proof boxes)	EXT16/ EXT75/ EXT17	3	R	R
Supply and replace 2kg CO ² Fire Extinguisher complete	TBC	1	R	R
Supply and replace CP valve box	R42	1	R	R
Supply and install extinguisher box locks and keys	EXT 18/ EXT 19	1	R	R
Supply and install optical detectors in server room	n/a	2	R	R
Supply and install 4 zone fire panel	n/a	1	R	R
Subtotal				R
Add 15% vat				R
Total				R

General Conditions

- 3.1. This Tender shall be for the complete inspection and repairs of the Fire Fighting Equipment as per Schedule
- 3.2. Service Providers are required to complete the Schedule of Rates in full and failure to do so may invalidate their Offer. The charges/rates as reflected in the Offer will remain fixed.
- 3.3. The successful Contractor shall not assign this contract or sub-let any portion thereof to any other company, firm or person unless prior written approval has been obtained from the Hospital Manager, Clairwood Hospital or his duly appointed representative.
- 3.4. Only Service Providers in possession of a permit to apply the SABS Standardisation Mark (Diamond Mark) will be considered. **A copy of this certificate must be furnished with this offer.**
- 3.5. If it is considered necessary to remove any Fire Protection Equipment to the Successful Contractors works for servicing, the Contractor shall state the time required to carry out such a service. Under such circumstances, **the equipment shall be replaced by a similar unit on loan to the Institution at no additional cost to the Institution, until such time as the removed equipment has been serviced and re-installed.**
- 3.6. After completion of the service, a label bearing the name of the service company, date of Service, signature and certificate bearing the competency number of the person who carried out the service/repair shall be affixed to each item of fire fighting equipment..
- 3.7. If any appliance fails to operate when required due to the negligence of the Service Provided, the unit shall be repaired or replaced as soon as possible thereafter at no cost to the institution.
- 3.8. All spares removed/replaced must be returned and handed over to the Chief Artisan/Foreman.
- 3.9. The service/maintenance performed to each unit will include for all/any spare/repair required to ensure 100 % working condition of the apparatus.
- 3.10. The unit price will include all labour charges (including after hours) and travelling / transportation and any living-out expenses.

4. MAINTENANCE PERSONNEL

4.1. The successful Contractor shall ensure that only qualified technicians with proven experience in the servicing and maintenance of fire fighting equipment shall carry out both the servicing/maintenance and attending to repairs.

5. MAINTENANCE AND REPAIR INSTRUCTIONS

5.1. All servicing of Extinguishers, Hose Reels and Hydrants shall conform to SABS 14758, 0105, 019 and 1567 Standards as amended.

5.2. All servicing/maintenance of Canvas Fire Hoses shall conform to SABS 1456 Standards as amended.

5.3. The successful Contractor and/or his Technician/s will be responsible to the Maintenance Supervisor and will receive instructions solely from the Maintenance Supervisor or his duly appointed representative. Any faulty equipment found during the service must only be reported to the Maintenance Supervisor or his duly appointed representative.

A certificate of compliance must be provided post completion.

5.4. All normal servicing/maintenance shall be carried out during the hours normally worked by the Hospital Maintenance Staff.

5.5. The successful Contractor shall, on arrival and before any servicing/repairs is carried, Report to the Maintenance Supervisor. On completion of the service the successful Contractor shall again report to the Maintenance Supervisor and record details of the service in the Fire Protection Equipment Service log book.

5.6. The successful Contract shall have an adequately sized organization and sufficient competent personnel including Technicians and all facilities to carry out the servicing and repairs. The successful Contractor shall supply a Technician when called upon to do so to carry out emergency repair work during normal working hours between services.

6. PRICE SCHEDULE

R _____ VAT R _____ TOTAL R _____

The Total amount in words : _____

7. SCHEDULE OF INFORMATION

7.1. The following schedule is to be completed by the Service Provider :

(a) Name of Contractor / Firm : _____

(b) Physical Address : _____

(c) Postal Address : _____

(d) Telephone Number/s : _____

(e) Fax Number/s : _____

(f) Has the Contractor carried out work for the Department of Health : Kwazulu-Natal
in
the past? _____ (Yes / No) Provide Details : _____

(g) Signed at _____ On this _____ Day of _____

(h) For : _____

(i) Authorised Representative : _____

8. CONDITIONS OF CONTRACT

- 8.1. Contractors are advised to visit the site before submitting quotes.
- 8.2. Storage of all materials will be at contractors risk.
- 8.3. All necessary safety precautions are to be observed.
- 8.4. The duration of the works is to be 2 weeks from the date of the official order.
- 8.5. All works is to be guaranteed for 12 months from date of completion.
- 8.6. All materials is to be S.A.B.S. approved.
- 8.7. All works carried out is to be to the entire satisfaction of the CEO or his/her appointed representative.
- 8.8. All contractors from within the borough of Durban will be considered.
- 8.9. All redundant material are to be removed from the site as it accumulates.
- 8.10. Contractors are advised to be registered with the C.I.D.B.
- 8.11. Contractors must be SANS 1475-1:2010 and SABS 1475-2:2010 CERTIFIED with the Fire Protection Association of Southern Africa (**attach proof***)
- 8.12. Quotations are to be deposited in the tender box at the Administration Block
- 8.13. Technical – Mr C. Mtambo – 031 4698370 .

****Compulsory: Kindly sign and stamp in acceptance of the specifications. Submit completed Schedule of rates. Submit proof of certification as per 8.10 and 8.11. Failure to do so will result in disqualification.***

Name : _____

Company: _____

Signature: _____

COMPANY STAMP