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KWAZULU-NATAL PROVINCE

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AdvertQuote

KWAZULU-NATAL PROVINCE	m
REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-08-25
Closing Date:	2022-09-01
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	KwaMagwaza hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	KwaMagwaza Hospital
Date Submitted	20220826
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: KMG 250-22-23
Item Category:	Services
Item Description:	Repair after service to refrigiration at Thubalethu clinic Requirements:Completion certificate of service to refrigiration and copy of trade test refrigiration)
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION / SITE VISIT	SITE VISIT
Select Type:	Not Applicable
Date:	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	From SCM Office At KwaMagwaza Hospital
QUOTES SHOULD BE DELIVERED TO:	KwaMagwaza Hospital Main gate tender box
ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO	T MAY BE DIRECTED TO:
Name:	Thoba zulu
Email:	thoba.zulu@kznhealth>gov.za
Contact Number:	035 450 8258

Finance Manager Name:

Finance Manager Signature:

Mr B.S.Mbokazi

No late quotes will be considered



St Mary's KwaMagwaza Hospital Supply Chain Management

Enquiries: SCM Office Date: 22 August 2022 Tel. no.: 035 450 8248 Ref. no.: KMG 250-22-23

## INVITATION TO QUOTE

ATT: SERVICE PROVIDER FROM: KWAMAGWAZA HOSPITAL REPAIR AFTER SERVICE TO REFRIGERATION AT THUBALETHU CLINIC

You are cordially requested to give all-inclusive quotation for the above mentioned item:

QUANTITY COMPLIANT TO SPECIFICATION YES NO 2kg
<b>  -&lt; </b>

## SCM REQUIRED DOCUMENTS TO BE ATTACHED

DOCUMENTS REQUIRED	REQUIRED	YES	NO
Annexure A	Annexure A Attach Copy of trade test certificate(refrigeration)		
Annexure B	Annexure B Completion certificate of service to (refrigeration)		
TO THE CONTRACT OF THE CONTRAC			
- Application	TOTAL CONTRACTOR CONTR	7100 A. A. A.	

# TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:

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	SUPPLIER COMPANY	STAMP:	

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	1:	TRATION (CSD) NO.	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: L	CENTRAL SUPF	s and conditions]	By signing this document, I hereby agree to all terms and conditions]	ng this document,	[By signi
				SARS PIN:			SIGNATURE OF BIDDER:	SIGNAT
			MBER:	FACSIMILE NUMBER:			CONTACT NUMBER:	CONTAC
			S:	EMAIL ADDRESS:			PHYSICAL ADDRESS:	PHYSIC
				DATE:			NAME OF BIDDER:	NAME C
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	(ED)	R BEING DISQUALIFI	RESULT IN YOUR OFFER	AILURE TO DO SO MAY I	THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR OFFER BEING DISQUALIFIED)	OLLOWING PARTICULA	THE P	
				T THUBALETHU CL	DESCRIPTION REPAIR AFTER SERVICE TO REFRIGERATION AT THUBALETHU CLINIC	AFTER SERVICE	PTION REPAIR	DESCRI
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;		035 450 8258	CONTACT NUMBER:		Zulu	ENQUIRIES REGARDING THE QUOTE: Thoba Zulu	IES REGARDING	ENQUIR
•	ealth.gov.za	magwaza@kzni	MAIL: quotations.kwa	<u></u>	DATE ADVERTISED: 2022-08-22 FACSIMILE NUMBER: EMAIL: quotations kwamagwaza@kznhealth.gov.za	2-08-22 FACSIN	OVERTISED: 202	DATE A
:				/aza Hospital,Melmo	YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: KwaMagwaza Hospital, Melmoth 3835	ED TO QUOTE FOR REC	E HEREBY INVITE	YOU AR
	1	0 000.00 incl VAT	EMENT UNDER R3	PLY CHAIN MANAG	STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl vat	TANDARD QUOTE	S	

PHYSIC	PHYSICAL ADDRESS:	termination (Albania de Arbania d	EMAIL.	EMAIL ADDRESS						
CONTA	CONTACT NUMBER:		FACSIMILE SABS BINE	FACSIMILE NUMBER	ER.					
[By signi	ing this document, I	[By signing this document, I hereby agree to all terms and conditions]	CENTR	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: 1	IER DATA	BASE RE	GISTRA	TON (CSI	NO.	
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oes this o	Does this offer comply with the specification?	e specification?	State delivery period, e.g.	y period, e	g. 1day, 1week	1 week				
is the price firm?	e firm?		All delivery costs must be included in the quoted price	osts must	be include	d in the qu	oted pric	a l		
No Item	Quantity	Description			Brand & model	odel	2 8	Country of		Price
	01	Repair after service to refrigeration at Thubalethu clinic	at Thubalethu clir	ਨਿੱ						
		Re-install condenser unit -1	mit -1							
		Re-gas (R410) 2kg	â				+		_	
		Requirements:1 completion certificate of service	icate of service to				+			
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VALUE	ADDED TAX @ 15	VALUE ADDED TAX @ 15% (Only if VAT Vendor)								
TOTAL	QUOTATION PRIC	TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)								
1.1 The 1.2 The inco	ECIAL CONTRACT COI Department is under no Department reserves to Implete or where there a	SPECIAL CONTRACT CONDITIONS OF QUOTATIONS The Department is under no obligation to accept the lowest or any quote. The Department is under no obligation to accept the lowest or any quote. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation	21	es inconsiste al and vice ve er.	ent with ore ersa and with stances what	kpressly indi words impo	cated other rting the m	wise by the asculine ger	context, to	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 whatecever may the number of the forms he welved or redealed. Discovering
1.3. ALL CALL	been made, to investigate the vendor's sta ALL DECISIONS TAKEN BY THE DE CANCELLATION OF THIS QUOTATION.	been made, to investigate the vendor's standing and ability to complete the supply/service sets/actority.  ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.	2.3	or the original in photocopies. The bidder is addunlingted	vised to che	A the numb	er of page	s and to sa	mai signa disfy hims	or we original the uncumentation may be used, but an original signature must oppear on such photocopies. The bidder is advised to check the number of pages and to satisfy himself that none are missing or distincted.
1.5. Sho not peni	pure quoen maximon und a bidder become a v request the VAT percer od they were not regis	in place queser insus insulate VAL (if VAL VERIODY).  Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from	2.4	tations submi tider's respon said supplie srence points	itted must be ise, which do r meets all r and orion f	complete in ses not affec specification	all respect the prefer requirement	s. However, ence points ents and so	where it is or price, i ones the	Clubrations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scopes the highest boilts in items of the said supplier meets all specification requirements and scopes the highest boilts in terms of the said supplier meets all specification requirements.
1.6. The	that the price(s), rate	rejudence von remove so ungineary season on the quotation opcomment. The bidder must ensure the correctness & validity of the quotation:  (i) that the price(s), raike(s) & preference quoted cover all for the workflem (s) & accept that any  (ii) that the price(s), raike(s) & preference quoted cover all for the workflem (s) & accept that any	2.5	such information.  Any afteration made by the bidder must be initialled. Failure to do so may be of correction fluid is prohibited and may render the response invalid.	ide by the big fluid is prohi	lder must be bited and ma	initialled. F y render th	ailure to do e response	so may rei nvalid.	such information. Any alteration made by the bidder must be initialised. Failure to do so may render the response invalid. Use of correction fluid is prohibited and may render the response invalid.
1.7. The devi	it is the responsibility is bidder must accept full oliving on under this agree	The bitder must accept full responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.  The bitder must accept full responsibility for the proper execution. A fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.	eof. 2.8 ditions 2.9	. (Uldations will be opened in public as soon as practicable after the closin. 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, so this is desired to make more than one offer against any individual item, so the control of the presence in miserion. These individual the more than one of more than one of the control of the cont	opened in p prices are ma make more t	ublic as soon ide public at nan one offer	the time of against ar	able after thoo opening que opening que opening que opening que opening que opening que opening to the opening to the opening opening opening to the opening op	e closing to bations, item, such	(Lotations 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 photomory of the pract in unselten. Their individual item, such a firm the process of the process in unselten.
1.9. Offer	information and/or functionality criteria. All resubmitted.  Offers must comply strictly with the specification.	₽	and s	Tuill their obligation  SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS  Quotations shall be lodged at the address indicated no later than the closis	on UCTIONS RI	EGARDING   t the address	HAND-DEL	NERED QU	JOTATION	Tuill the obligation  SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS  Quotations shall be lodged at the address indicated no later than the obesing time specified for their
	Late offers will not be considered. Expired product/s will not be acc	Late offers will not be considered.  Expired products will not be accepted. All products supplied must be valid for a minimum period of six	3.2	rowsky ent in accountance with the tunescribes in the distinction of comments. Each globation shall be addressed in accordance with the directives its shall be lodged in a separate sealed envelope, with the name and addressed in the control of the same and addressed in a separate sealed envelope.	hall be addr	essed in acc essed in acc	is in the qui cordance w lone, with t	okanon docu ith the direc the name ar	menus, Xives in #	revery, any an eventuation with the threatwest in the quotation documents; the quotation shall be addressed in accordance with the effectives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the hidder the numbers.
months 1.13. Used/s 1.14. A bidde	iths. id/ second-hand product idder not registered on	months. 1.13. Used/second-hand products will not be accepted. 1.14. A bidder not registered on the Central Symptons Database or whose registrations have failed will be to		ber and closi	ng date indic other than t	ated on the	envelope.	The envelop	e shall no provision	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
1.15. All d	considered. All delivery costs must be in	considered.  All delivery costs must be included in the quoted price for delivery at the prescribed destination	မှ မ	All quotations received in sealed envelopes with kept unopened in safe custody until the closing til	safe custod	led envelope	s with the	relevant qu	obation nu	All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in sate custody until the closing time of the numbers of these whose is numbers.
1.16. Only (incl.	y firm prices will be acculuding rates of exchange	Only firm proces will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.		is received open, it shall be sealed. If it is shall be opened, the quotation number	it shall be s	ealed. If it is on number a	received was sertained,	ithout a que	pe sealed	is received open, it shall be saaled. If it is received without a quotation bid number on the envelope shall be opened, the quotation number ascertained, the envelope sealed and the quotation number.
1.18. In the	III cases where querent delivers point in the event of a bidder having in the event of a bidder having	1.18. In the event of a bidder having multiple clocks only the cheanest according to executions with the cheanest according to executions on the cheanest according to executions on the cheanest according to executions with the cheanest according to executions of the cheanest according to executions with the cheanest according to executions with the cheanest according to the cheanest	3.4	written on the envelope. A specific box is provi	relape. provided to	the receipt	of quotati	ons, and no	quotation	written on the envelope.  A specific box is provided for the receipt of quotations, and no quotation found in any other box or
1.19. Veri	considered. Verification will be conducte	considered.  Confidered to identify if bidders have multiple companies and are cover-quoting for this Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this	<u> </u>	ersownies subsequeit to the closing date and time of quication will be considered. No quiclation/ bid sent through the post will be considered if it is received after the stipulated in the quiotation documentation, and proof of posting will not be accepted	sent through	the post will mentation, a	ind ame of the conside	quotation w ered if it is n f posting will	libe consi aceived af	resewines executating under cassing date and onne of quodation will be considered. No quotablori 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 Jelivary
1.20. In su	uch instances, the Depi ting is an offence that re	1.20. In such instances, the Department reserves the right to immediately disqualify such bidders as coverquoting is an offence that represents both corruption and acquisition flaud.	<b>4.</b> 9.8	Quotation documents must not be included in packages containing samples. rejected as being invalid. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY OFFICE.	ents must no invalid. ENT RESER	ot be include	d in packa	ges containi	ing sampk	Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.  THE DEPARTMENT RESERVES THE RIGHT TO DASS OVERS ANY OUTLATION MUNICIPERS TO
2. QUC	CIAL INSTRUCTIONS	SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.		COMPLY WITH THE ABOVE.	HE ABOVE			100 C1Ex	ANT SC	STATION WRIGHT PAIGO I

- 77 17 17
- 2.1 SPECIAL CONTRACT CONDITIONS OF QUOTATIONS
  1.1. The Department is under no obligation to accept the lowest or any quote.
  1.2. The Department is under no obligation to accept the lowest or any quote.
  1.2. The Department reserves the right to communicate in writing with vendors in cases where it is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service setisfactority.
  1.3. LL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
  1.4. The price quoted must include VAT (if VAT vendor).
  1.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT vendors as originally stated on the quotation registered VAT vendors as originally stated on the quotation megistered VAT vendors as originally stated on the quotation of the price (s), rate(s), is preference quotation contract. The bidder must ensure the correctness as validity of the quotation and becoperated to the procession of the regarding the price (s), it is the responsibility of the bidder to confirm accepts of finite quotation and is the principal (s) liable for the duo fulfilment of all obligations conditions.
  1.6. 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 duo fulfilment of this contract.
  1.6. This quotation will be evaluated based on the 8020 points system, specification, or orrectness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
  1.7. Capited products will not be accepted. All products supplied must be valid for a minimum period of six months.
  1.8. This quotation will be evaluated.
  1.9. Capited p
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- Used/second-hand products will not be accepted.

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

- considered.

  1.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.

  1.16. 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.

  1.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.

  1.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be

- 1.19
- 1.20. considered. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this
- bid.

  In such instances, the Department reserves the right to immediately disqualify such bidders as coverquoing is an offence that represents both corruption and acquisition fraud.

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

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- 2.10
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- 3.6 3,5

#### BIDDER'S DISCLOSURE

### PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

## <u>;</u> 5

- BIDDER'S DECLARATION Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having enterprise, employed by the state? ρυ controlling interest<sup>1</sup> in the YES/NO
- 21.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/

Full Name	Identity Number	Name of State Institution

- N Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO
- 2.2.1 If so, furnish particulars: .....
- 23 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**
- 2.3.1. If so, furnish particulars: .....

#### ယ

I, the undersigned,(name)...... that I certify to be true and complete in every respect:

- I have read and I understand the contents of this disclosure;
- 33.3
- Lunderstand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

  The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4 intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates. quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the
- 35 prior to the date and time of the official bid opening or of the awarding of the contract. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor
- 9 of reference for this bid. procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other period not exceeding applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT. SHOULD THIS DECLARATION PROVE TO BE FALSE. SYSTEM

Name of Bidder	
Signature	
Position	
Date	

<sup>1</sup> The power, by person/s having the deciding v vote or power to influence g the majority of the equity of an enterprise, or to direct the course and decisions of the enterprise.

<sup>2</sup> Joint venture or efforts, skill and Consortium means an association of persons for the purpose of combining their knowledge in an activity for the execution of a contract. expertise, property, capital.