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KWAZULU-NATAL PROVINCE

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KZN HEALTH

AdvertQuote

Closing Date:  Closing Date:  Closing Time:  INSTITUTION DETAILS Institution Name:  Province:  Division or section:  Place where goods / services is required Date Submitted Date Submitted Date Submitted Date Submitted Date Submitted Description:  Central Supply Chain Management  Contral Supply Chain Management  Contral Supply Chain Management  Central Supply Chain Management  Contral Supply Chain Management  Central Supply Chain Management  Contral Supply Chain Management  Central Supply Ch
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Finance Manager Name:

Finance Manager Signature:

MI B.S. MADORAZI

No late quotes will be considered



St Mary's KwaMagwaza Hospital, Magwaza Road (8-9 KM)
Private Bag X 808 Melmoth 3835
Tel.: 035 450 8258 /450 8248, Fax.: 035 450 8253
Email.: andile.shandu@kznhealth.gov.za
Email:Thoba.zulu@kznhealth.gov.za
www.kznhealth.gov.za

St Mary's KwaMagwaza Hospital Supply Chain Management

Enquiries: SCM Office Date: 10 August 2022 Tel. no.: 035 450 8248 Ref. no.: KMG 55-22-23

## INVITATION TO QUOTE

ATT: SERVICE PROVIDER FROM: KWAMAGWAZA HOSPITAL RE: MAJOR SERVICE TO AIR CONDITIONING UNITS AND MINUS 40 FRIDGES AT

MELMOTH CLINIC

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

N O	ITEM DESCRIPTION	QUANTITY	COMPLIANT TO SPECIFICATION	AT TO
	TOTAL		YES	ON
-	Major service to air-conditioning units	1x12 000 BTU		
	TANKAN TA	Pharmacy		
		1x18 000 BTU		
	17000011-5.1 TP00000001-5.1 TP00000001-5.1 TP00000001-5.1 TP00000001-5.1 TP000000000000000000000000000000000000	Main clinic		
		2x9000 BTU		
		Park		
		home)window		
	7-77744941111	walls		
Ŋ	Minus 40 fridges	2		
	TOTAL			
	The state of the s			

## SCM REQUIRED DOCUMENTS TO BE ATTACHED

DOCUMENTS REQUIRED	YES
	* Printer
TOTAL	

# TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:

SUPPLIER COMPANY STAMP:	Signature: Position: Date:	I, the undersigned ( <b>initial and surname</b> ): Certify that the information furnished above is correct. I also accept that this information will be used in the evaluation process and that my bid/quote may be rejected or accepted based on the information I furnished.
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KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

# STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 inci vat

			TOTAL GOOTATION PRICE (VACIOITY PERIOD by Days)	IOTAL QUOTATION PRIC
			5% (Only if VAT Vendor)	VALUE ADDED TAX @ 15% (Only if VAT Vendor)
		ch CSD	NB:do not attach CSD	
		clinic	at Melmoth clinic	
		g and minus 40 fridges	Major service to air-conditioning and minus 40 fridges	1 06
Country of Price c	Brand & model Coun		Description	Item Quantity
	All delivery costs must be included in the quoted price	All delivery costs mu		s the price firm?
	, e.g. 1day, 1week	State delivery period, e.g. 1day, 1week	ne specification?	Does this offer comply with the specification?
	•		1	
	A	M A	REFERENCE: ↓	UNIQUE REGISTRATION REFERENCE: L
)N (CSD) NO.:↓	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: 1	CENTRAL SUPI	[By signing this document, I hereby agree to all terms and conditions]	[By signing this document,
		SARS PIN:		SIGNATURE OF BIDDER:
	VIBER:	FACSIMILE NUMBER:		CONTACT NUMBER:
	)S:	EMAIL ADDRESS:		PHYSICAL ADDRESS:
		DATE:		NAME OF BIDDER:
			DOER (FIRM)	NAME & ADDRESS OF BIDDER (FIRM)
DISQUALIFIED)	RESULT IN YOUR OFFER BEING	IISHED (FAILURE TO DO SO MAY	THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR OFFER BEING DISQUALIFIED)	13HT
***************************************	AT MELMOTH CLINIC	AND MINUS 40 FRIDGES	DESCRIPTION MAJOR SERVICE TO AIR-CONDITIONING AND MINUS 40 FRIDGES AT MELMOTH CLINIC	DESCRIPTION MAJOR
CLOSING DATE: .2022-98-25CLOSING TIME: 11:00	G DATE: 2022-98-25	/ 22 - 23 CLOSIN	ZNQ / KMG / 55	QUOTE NUMBER: Z
MBER: 035 4508312	CONTACT NUMBER:	ge	ENQUIRIES REGARDING TECHNICAL INFORMATION: Zinhle Shange	ENQUIRIES REGARDING PHYSICAL ADDRESS:
tations.kwamagwaza@kznhealth.gov.za	MAIL: guotations.kwamagw	m	DATE ADVERTISED: 2022-08-10 FACSIMILE NUMBER: EMAIL: guotations kwamagwaza@kznheaith.gov.za	DATE ADVERTISED: 202
		waMagwaza Hospital.Melmo	אפן אפני חבר אין איז דבט דס פווטדב בטף פבט ווהבאבטדג אַד. KwaMagwaza Hospital.Melmoth 3835	אטוו אסב חבסבסא ואוויוודם

- 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 reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscuribles regarding technical sepacts of the effer, 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 satisfactionly.
  1.1. ALL IDECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
  1.2. The price quoted must include VAT (if VAT vendor).
  1.3. 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 registered VAT vendors as originally stated on the quotation document.
  1.6. The bidder must ensure the correctness a validity of the quotation and to keep proof thereof. The deviving or under this agreement, as the Principal (s) liable for the due fulliment of all obligations conditions of the proper execution a suffilment of this contract.
  1.7. The bidder must accept full responsibility for the proper execution & fulfilment of this contract.
  1.8. This quotation will be evaluated based on the 80/201 points system, specification, correctness of information and/or functionality orities as the Principal (s) liable for the due fulfilment of this contract.
  1.7. Ches must comply strictly with the specification.
  1.8. Ches must comply strictly with the specification.
  1.9. Offers must comply strictly with the specification.
  1.10. Only offers that meet or are greater than the specification will be considered.
  1.11. Late offers will not be accepted. All products supplied must be valid for a minimum period of six month
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- 1.13. Used/second-hand products will not be accepted.
  1.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be
- 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 procedured.
- considered.

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

  1.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition faud.

  2. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS 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.

  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
- 2.2
- 23 photocopies. The bidder is advised to check the number of pages and to satisfy himself that none are missing or

2.4

- 2.4 Quotations 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 scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete submit such information.

  2.5 Any alteration made by the bidder must be initialled. Failure to do so may render the response invalid.

  2.6 Use of correction fluid is prohibited and may render the response invalid.

  2.7 Quotations 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 the reof must be stated on the schedules attached.

  2.10 The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer fulfill their obligation.

  3. SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS.

  3.1 Quotations shall be lodged at the address indicated no 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 cirectives in the quotation documents relating to any quotation other than that shown on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If their provision is not complied with, such quotation other than that shown on the envelope. If the provision is not complied with, such quotation by a quotation other than that shown on the envelope shall not contain documents relating to any quotation by the global provision is received in the quotation number ascerdance, it is even to the quotation number on the en

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### BIDDER'S DISCLOSURE

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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 wil automatically be disqualified from the bid process.

### ... ... BIDDER'S DECLARATION

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, employed by the state?

  YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below

Full Name	Identity Number	Name of State Institution
	ï	

- 2 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 the enterprise have any interest in any other related enterprise whether or not they are hareholders / members / partners or any person having a centerprise whether or not they are bidding for this contract? controlling interest in YES/NO
- 2.3.1. If so, turnish particulars: ......

#### ω DECLARATION

I, the undersigned (name)......make the following statements that I certify to be true and complete in ...... in submitting the accompanying bid, do hereby every respect:

- have read and I understand the contents of this disciosure;
- 3.2. 3.2. 3.3.
- I understand 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. construed
- 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 quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the market allocation,
- ပာ particulars of the products or services to which this bid invitation relates.

  The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

  There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the
- ω 6 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 of reference for this bid.
- 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 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 SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	
Signature	
Position	
Date	

. . . . . . . .

<sup>1</sup> The power, by person/s having one deciding v r a group of persons holding the power to influence or to ď majority the course and of an ente enterprise, ions of the enterprise alternatively,

Joint venture Consortium knowledge i in means an association of persons activity for the execution for the the purpose contract. O H combining their