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AdvertQuote

KWAZULU-NATAL PROVIN	ICE	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-02-28	0
Closing Date:	2022-02-04	O
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	St Andrews hospital	V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	St Andrews Hospital	
Date Submitted	2022-02-28	0
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
	SAH179/21/22	
Item Category:	Goods	\vee
Item Description:	TWO WAY BUCKET SYSTEM	
Quantity (if supplies)	03 UNIT	
COMPULSORY BRIEFING SESSION		
Select Type:	Not Applicable	∇
Date:		0
Time:		0110
Venue:		
volido.		
QUOTES CAN BE COLLECTED FROM:	WEBSITE	
QUOTES SHOULD BE DELIVERED TO:	DEPOSIT IN THE TENDER BOX SITUATED AT THE BOTTOM MAIN GATE	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	MS B MNOMIYA	
Email:	Nkosindiphile. Mdingi@kznhealth.gov.za	
Contact Number:	039 433 1955	
Finance Manager Name:	MS PM MTOLO	
<u> </u>	(PVIII)	
Finance Manager Signature:	(Common)	
No I	late quotes will be considered	

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ST ANDREW'S HOSPITAL						
DATE ADVERTISED: 28/02/2022 FACSIMILE NUMBER: 039-4332415	EMA	L. Nkosindiphile.Mdingi@	kznhealth.gov.za			
ENQUIRIES MAY BE DIRECTED TO: MS B. MNOMIYA						
PHYSICAL ADDRESS: 14 MOODIE STREET, HARDING 4680						
ZNQ NUMBER: SAH179/21/22 CLOSING DATE: 04/03/20)22	CLOSING TII	ME: 11:00			
DESCRIPTION, TWO WAY BUCKET SYSTEM						
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE	E TO DO SO WIL	L RESULT IN YOUR OFFE	R BEING DISQUALI	FIED)		
NAME & ADDRESS	S OF BIDDER (FI	RM)				
NAME OF BIDDER:	DATE:					
PHYSICAL ADDRESS:	EMAIL ADDR	ESS:				
CONTACT NUMBER:	FACSIMILE N	IUMBER:				
SIGNATURE OF BIDDER:	SARS PIN:	SARS PIN:				
[By signing this document I hereby agree to all terms and conditions]	CENTRAL SU	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: ↓				
UNIQUE REGISTRATION REFERENCE: ↓						
				T 'T T'		
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						
	il delivery costs ii	·		La		
Item Quantity Description		Brand & model	Country of manufacture	Price R c		
PLEASE QUOTE TO SUPPLY AND DELIVER THE FLL	OWING ITEMS:				-	
DUOVET OVOTEN TWO WAY CALVANIEED	MITH.				-	
03 UNIT BUCKET SYSTEM TWO WAY GALVANISED RED AND GREEN BUCKETS 20L	BUCKET SYSTEM TWO WAY GALVANISED WITH				-	
NED AND GREEN BOOKE TO 200	RED AND GREEN BUCKETS 20L				-	
NB: PLEASE RETURN THIS QUOTATION WITH THE O	COPY OF THE					
LATEST CENTRAL SUPPLIER DATABASE DOCUMENT	LATEST CENTRAL SUPPLIER DATABASE DOCUMENT AND SARS PIN					
NB: STRICTLY COMPLY WITH DELIVERY PE						
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

- SPECIAL CONTRACT CONDITIONS OF QUOTATIONS
- 1.2
- The institution is under no obligation to accept the lowest or any quote.

 The price quoted must include VAT (if VAT vendor).

 The department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT.
- The bidder must ensure the correctness & validity of quote: that the price(s), rate(s) & preference quoted 1.4 over all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the idder's risk.
- orders a risk.

 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. This quotation will be evaluated specification & correctness of information.

 Only ofters that comply with or greater than specification will be considered.

- 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 feblivery noint. for each delivery point.

 1.14 If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due

- 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 falled 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 infiningement 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 falls 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 penally, 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 falls to deliver any or all of the goods within the period(s) specified in the contract falls 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 underlivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 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
- 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 2.1

- Under no circumstances whatsoever may the quotatom/bid forms be retyped or redrafted. Protocopies of the 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 duplicated. Quotation submitted must be complete in all respects.

 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.
 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.
- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS
- 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 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 retaining to any quotation other than that shown on the envelopes. If this provision is not compiled with, such quotations/bids may be rejected as being invalid.

 All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in sace usstedy 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. 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 quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered if it is received after the closing date and time stipulated in the quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

- 3.6 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.

2.2.	Identity Number: 2.8 Position occupied in the Company (director, trustee, shareholder²):2.6	5.	Company Registration Number:		
2.8. 2.8.1	The names of all directors / trustees / shareholders / members, their employee / persal numbers must be indicated in paragraph 3 below. Are you or any person connected with the bidder presently employed. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member:	d by	the state? der is employed:	[TICK APP YES]	LICABLE NO
	2.1. If yes, did you attach proof of such authority to the quote docume			120	1110
	Failure to submit proof of such authority, where applicable, may result and the submit proof:				
2.9.	Did you or your spouse, or any of the company's directors / trustees state in the previous twelve months? If so, furnish particulars:	/ s	hareholders / members or their spouses co	onduct busines	ss with the
2.10 2.10	Do you, or any person connected with the bidder, have any relationsl may be involved with the evaluation and or adjudication of this quote 1. If so, furnish particulars:	hip ? 	(family, friend, other) with a person employ	YES	NO
2.11	Are you, or any person connected with the bidder, aware of any relative mployed by the state who may be involved with the evaluation and of the following funds of the particulars:	or a	adjudication of this quote?	YES	NO
	Do you or any of the directors / trustees / shareholders / members of t or not they are bidding for this contract? 1. If so, furnish particulars:			ated companie YES	NO NO
	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trustee to ensure that their details are up-to-date and verified on CSD. If the not be considered and passed over as non-compliant according to Na	e D	epartment cannot validate the information	n on CSD, the	
4	DECLARATION				
	HE UNDERSIGNED (NAME)		CERTIFY THAT T	HE INFORM	1ATION
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR ADVE TO BE FALSE.	AC	T AGAINST ME SHOULD THIS DE	CLARATIO	N
	e of bidder Signature		Position E	 Date	
1"State a)	constitutional institution within the meaning of the Public Finance Management	(t	provincial legislature; national Assembly or the national Council of province Parliament.	es; or	

^{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.



ST ANDREWS DISTRICT HOSPITAL

Physical address: 14 Moodie Street, Harding, 4680 Postal address: P/Bag X1010, Harding, 4680

Reference: ZNQ:

Enq: Mr. N. Mbuthuma / Ms. B. Mnomiya

SPECIFICATION NO.: BS 01/1213 TWO WAY MOPPING BUCKET SYSTEM

SECTION A - General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the	
	item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a colour sample picture of the item quoted for.	

SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	The required item must be a double bucket mopping system color-coded (Red & Green) made of hard plastic.	
T2	Trolley and wringer (Power Press) must be made of galvanized metal.	
ТЗ	Trolley with four casters, colour-coded double buckets and power press metal wringer must come and quoted as a set	
Т3	The trolley is to be mounted onto 4 caster wheels.	
T4	SIZE: 25 litres of each size bucket	

SECTION C – Confirmation

	Compulsory to be completed by the bidder and returned with quotation:					
I	l,, from	do nereby				
I	(Print Name)	(Name of Business)				
acknowledge that I have read and understand the specifications as laid out above and will ensure that the						
I	quotation price submitted will address all the requirements as stipulated.					
١						
١	Signature	Date				

