KZN Health Intranet

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KZN HEALTH

CORPORATE INFORMATION COMPONENTS DIRECTORY HOME

DISTRICT OFFICES HEALTH FACILITIES

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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
pening Date:	2022-02-25
losing Date:	2022-03-04
Closing Time:	11:00
NSTITUTION DETAILS	
nstitution Name:	Dr Pixley ka Isaka Seme Memorial Hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	DR PIXLEY KA ISAKA SEME
Date Submitted	2022-02-25
TEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: DPM 36/21/22
tem Category:	Goods
tem Description:	FEEDING GIVING SET
Quantity (if supplies)	200 UNITS
COMPULSORY BRIEFING SESSION	***************************************
Select Type:	Not Applicable
Date :	
Time:	
Venue:	the control of the co
QUOTES CAN BE-COLLECTED FROM:	KZN HEALTH WEBSITE
QUOTES SHOULD BE DELIVERED TO:	310 JABU NDŁOVU STREET OLD BOY MEDEL PBM SCM TENDER BOX/ EMAIL: quotations.scmho@kznhealth.gov.za
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	ZAMA DLADLA
Email:	zamampembe.dladla@kznhealth.gov.za
Contact Number:	087 131 1807
Finance Manager Name:	BM NTOMBELA

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl vat																												
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL																												
DATE ADVERTISED: 25/02/2022 FACSIMILE NUMBER: EMAIL: quotations.scmho@kznhealth.gov.za ENQUIRIES REGARDING THE QUOTE: ZAMA_DLADLA CONTACT NUMBER: 087 131 1807													а	gross urud				7077) 74445										
FNOURI	ES REGARDING	THE OU	OTE:	ZAMA	DLADLA	V (1000)									CON	TAC	TNU	JMBI	R:	087 1	11 18	07					*****	S.M.
ENQUIR	ENQUIRIES REGARDING TECHNICAL INFORMATION: CONTACT NUMBER:																											
PHYSICAL ADDRESS: 310 JABU NOLOVU STREET OLD BOYS MODEL SCM TENDER BOX																												
QUOTE NUMBER: DPM 36/21/22 CLOSING DATE: 04/03/2022 CLOSING TIME: 11:00																												
DESCRIPTION FEEDING GIVING SET																												
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR OFFER BEING DISQUALIFIED)																												
	NAME & ADDRESS OF BIDDER (FIRM)																											
NAME OF BIDDER: DATE:																												
									EMAIL ADDRESS:																			
CONTACT NUMBER: FACSIMIL									SIMILE	E NU	IUMBER:																	
SIGNATU	RE OF BIDDER:										SAF	RS PIN:	j :															
[By signing this document, I hereby agree to all terms and conditions]									CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: 1																			
UNIQUE	REGISTRATION I	REFERE	NCE:	:↓																								
Does this offer comply with the specification? State delivery period, e.g. 1day, 1week																												
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		r -											Country of Price															
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			SAMPLES TO BE SUBMITTED ON/BEFORE THE CLOSING DATE																									\perp
		ļ	AT DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL GATE 3											L										_				
		310 BHEJANE ROAD KWAMASHU DURBAN, SCM OFFICE											_										+				+	
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			QUOTATIONS TO BE EMAILED BACK AT : quotations.scmho@kznhealth.gov.za/ OR hand deliver at										┝						-				+					
		<u> </u>												\vdash						 				+				
310 JABU NOLOVU STREET OLD BOY MODEL TENDER BOX PMB VALUE ADDED TAX @ 15% (Only if VAT Vendor)												+																
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)																												
1. SPEC	IAL CONTRACT CO	IDITIONS	OF QU	MOTATION	is						2.1	Uniess i	ncons	ister	t with	or ex	pressh	y indic	ated	otherwi	ise by	the c	ontex	t, lhe	singula	r sha	ill includ	le the .
1.1. The D	epartment is under no epartment reserves th	obligation e right to d	to acc	cept the lov inicate in w	vest or ar viting with	ıy quote. 1 vendors	in cases	where	e inform	ation is		piural an neuter.						•	-			•					minine a	

- incomplete or where there are obscurities regarding technical aspects of the offer, to obt incomplete or written are constituted regarding terminal to the state of the state been made, to investigate the vendor's standing and ability to complete the supply/service satisfactor ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors. The bidder must ensure the correctness & validity of the quotation:
 (i) 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 it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof. 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 based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted
- Offers must comply strictly with the specification.
- 1.9. Only offers that meet or are greater than the specification will be considered. 1.10. Late offers will not be considered.
- 1.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six
- 1.12. Used/second-hand products will not be accepted.1.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be
- considered.

 1.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 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.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 1.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. 1.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this
- 1.19. In such instances, the Department reserves the right to immediately disqualify such bidders as coverquoting is an offence that represents both corruption and acquisition fraud.
- SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS OUOTATION.

- of the original bid documentation may be used, but an original signature must appear on such
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or 2.3
- Quotations submitted must be complete in all respects; however, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such
- Any alteration made by the bidder must be initialted. Failure to do so may render the response invalid.
- Use of correction fluid is prohibited and may render the response invalid. Quotations 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 2.9 photocopy of the page in question. Clear indication thereof must be stated on the schedules attached. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer
- 2.10 fulfil their obligation
- SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS
- 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.

 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.

 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.

 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. 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. Quotation documents must not be included in packages containing samples. Such quotations may be
- rejected as being invalid.

END-USER SPECIFICATION FORM

Quote Number:		_												
Item Description : Fe														
Department/Section:	CRITICAL CARE-ICU Pur	lose of Itom. O.												
1. Pre-qualification	Criteria if any	ose of item: Connects fe	ed to nasogastric tube of the patl _{ent}											
1.1. Is the item required to 1.														
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / N														
1.2. Is a compulsory cite in a set														
1.2. Is a compulso	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date//													
Place														
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:														
if Yes, specify:		ter res/No												
1.4. Provisions of s	section 4/1\/a\ = 4 H													
if Yes, specify:	section 4(1)(a) of the PPPFA Regu	ulations,2017 if applicable	e? Yes / No											
if Yes specific	Insurance? Yes / No													
······································														
2. What is the specific	ation of the required item?													
First specifications to be a	dvertised													
Standard enteral feed Enteral feeding bag s	ding set with silicon tube		Comment											
3. Standard length of sil	icon tube is 21cm													
4. Compatible with vario	us feeding number and the state of	On contain												
5. Universal stepped cor	nnector can be used for various na	Sogastric feeding tubes												
3. Does a sample need	to be multiplied to the													
3.1. Deadline for subm	to be submitted? Yes / No(select	option 3.1 or 3.2)	e											
or		rime Place												
3.2. Specify that sample	les must be made available when r	equested in writing. Yes	or No											
4. Penalties to be noted in	by the committee													
4.1. If the supplier fails	to deliver any analtary	to perform the send of	thin the period(s) specified in the contrac											
the purchaser sha	II, without prejudice to its other re	medies under the contract	thin the period(s) specified in the contract, deduct from the contract price, as											
policity, a suili (a)	culated on the delivered price of t ated for each day of the delay until		" "Vact Holl ine contrast size											
		7 P 01101111Q	nce.											
List evaluation criteria / and	criteria / special terms and cond	itions to be advertised?												
Pre-qualification criteria	The sound conditions to be advi	articad (if applicate)												
2. Administrative	I Doos the oligi lifeti the bre-diel	ification outputs 0												
	Conformance: Was the product made or service perference !!													
4. Performance:														
5. Features:	supplier from all liabilities under the contract? Supplier from all liabilities under the contract? What characteristics does the													
6. Reliability:	How long can a product go between fallow													
7. Durability: 8. Serviceability:	what is the useful life for the product? How will be													
Ability & Capacity	How easy is it to repair, maintain The ability and capacity of the ver	or support the product or si	envice? (quotemper extended use?											
10. Preference points	The ability and capacity of the ver	ndor to execute the contrac	t (customer support)											
	Preferential Procurement System	(80/20) if applicable												
Name of Fact	·													
Name of End-user (in full)	Nduli S.C	Name of SCM Rep (in ful												
Designation / Rank (in full) Signature	ANM	Designation/ Rank (in full	7											
ognature [Signature	, ,											

Date

Standard End-User Specification Form

Page 1 of 1

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

any municipality or municipal entity;

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. lr	order to give effe	ct to the a	above,	the follow	ing qı	uestionna	aire must l	be co	mpleted a	and submitt	ed with t	the quote	Э.			
2.2.	Full name of bidd Identity Number: Position occup						trustee,	,2.5.	Compar Tax Ref	y Registrat erence Nur gistration N	ion Num	ber:				
2.7.	shareholder ²): The names of all employee / persa	directors	s / trust	tees / sha t he indica	reholo	ders / me	mbers, th	eir in		•					nd, if app	olicable,
	APPLICABLE)					-								•		,
2.8. 2.8.	Are you or any p 1.If so, furnish the	following	particu	ılars:											ES	NO
	Name of person /			e / shareh ution						person						
	employed:									-						. 19
	Position o	ccupied		in	the	st	ate	inst	tution:	******				Aı	ny	other
204	particulars: 2, If you are pres			hy the etc	do di	d vou ob	tain the er	anran	riata auth	oriby to una	lorfako r	amunar	ativo wo	rk outei	ida amni	lovment
2.8.2	z, ir you are pres in the public se		лоуеа	by the sta	ile, u	u you on	ıanı me ap	phioh	nate auti	ionly to unit	ici lake i	CHIGHE	ative MO		ES	NO
2.8.2	2.1. If yes, did yo	u attach i	oraaf a	f such au	thority	to the q	uote docu	menť	?						<u> </u>	NO
(Note:	Failure to submit p	roof of su	ıch aut	hority, wh	iere a _l	<u>oplicable</u>	, may rest	ult in i	he disgu	alification o	f the qua	ote.)				
2.8.2	2.2. If no, furnish Did you or your	reasons	tor nor	1-submiss	ion of	such pro	001: re / trueto	 oe I e	harahald	are / mamh	ore or fl	oir snoi		iduct bi	usiness :	with the
2.8.	state in the previ				ipany	5 UHECK	is / ilusic	G 0 / 0	i iai c i iolu	CIST HIGHL	/CI3 UI II	ien apor	1303 001		ES	NO
2.9.	1. If so, furnish pa	articulars:							.,,		**********					
2.10	. Do you, or any p									y, friend, of	ther) wit	h a pers	on emp	-		
0.40	who may be invo													Y	ES	NO _
2.10	.1. If so, furnish pa . Are you, or any	articulars: nereon d	nnner	ted with t	the hi	dder aw	are of an	v rela	itionshin	(family frie	end other	er) hetw	een anv	other	bidder a	and anv
۲.۱۱	person employed	by the s	tate w	ho may be	e invo	lved with	the evalu	ation	and or a	djudication	of this q	uote?			ES	NO
2.11	.1. If so, furnish pa	articulars														
2.12	. Do you or any o						rs / memb	oers (of the co	mpany hav	e any ir	iterest ir	n any ot	her rela	ated con	
0.40	whether or not th 1.1. If so, furnish pa	iey are bi	dding I	for this co	ntract	?								<u> Y</u>	ES]	NO
								•••••		•••••••						
3. NB:	Full details of di The Department responsibility to the quote will no	t Of Hea	alth wil at thei	ll validate ir details a	deta are up	ils of o to-date	lirectors and verifi	ed on	CSD. If	the Depart	ment ca	nnot vali	date the	e inforn	nation c	uppliers' on CSD,
4	DECLARATIO															
	HE UNDERSIG RNISHED IN PA										CERT	TFY TI	IAT TI	łE INI	∂ORM <i>A</i>	ATION
	CCEPT THAT T OVE TO BE FAI		ATE M	IAY RE	IECT	THE Q	UOTE C	R A	CT AGA	AINST ME	SHOU	JLD TH	IIS DE	CLAR	ATION	į
	ne of bidder			Signatu					Positio	 on			D:	 ate	**********	
¹ "Sta a)	ate" means – any national or pro constitutional Institut	ion within l	artment, he meai	, national o	r provi Public §	ncial public Finance Ma	c entity or anagement	c) d)		legistature; assembly or th	e national	Council of	provinces	s; of		

^{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.