

KZN HEALTH

KZN Health Intranet

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AdvertQuote

KWAZUŁU-NATAL PROVIN HEALTH REPUBLIC OF SOUTHAFRICA	Quotation Advert	
Opening Date:	2022-01-20	i i
Closing Date:	2022-01-27	i i
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	KwaDabeka CHC	~
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	KwaDabeka CHC	
Date Submitted	2022-01-19	ila
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: 407/21	
Item Category:	Goods	~
Item Description:	Syringe 5ml - Sterile 3 part, Luer Slip	
Quantity (if supplies)	60 000 Units	
COMPULSORY BRIEFING SESSION /	SITE VISIT	:
Select Type:	Not Applicable	~ (
Date:		10
Time:		
Venue:		!
QUOTES CAN BE COLLECTED FROM:	04 Khululeka Drive, KwaDabeka Township - Stores Department	
QUOTES SHOULD BE DELIVERED TO:	04 Khululeka Drive, KwaDabeka Township - Tender Box Only	
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:	
Name:	Simphiwe Mthiyane	
Email:	N/A	7
Contact Number;	031 714 3762	
Finance Manager Name:	Mrs. Zgndi	
Finance Manager Signature:	The guestes will be considered	5

	DARD QUO																				
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: KwaDabeka Community Health Centre																					
DATE ADVERTISED. 20 January 2022 CLOSING DATE: 27 January 2022 CLOSING TIME: 11:00																					
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A																					
PHYSICAL ADDRESS: 04 Khululeka Drive, KwaDabeka Township, 3602																					
407/21	***************************************																				
ZNQ NUMBER: 407/21					Ι		l!														
DESCRIPTION: Syringe									,	,,	ingerier Ferrier				.,,,,,,	ivia: tttt	AHA MANA	• • • •			01000 211111
CONTRACT PERIOD. Once	if applicable))	VALIC	OITY	PERI	OD 60) Days	i			SAR	S PI	N	V96026	msevij	14610	4094QQ	(111 <u>)</u> (1	(14.000) **********************************	300°	00/4 ******
CENTRAL SUPPLIER DATAE	BASE REGIS	TRATIC	ON (CSI	D) N	Ο.																
UNIQUE REGISTRATION RE	FERENCE																				
DEPOSITED IN THE QUOTE	BOX SITUA	TED AT	(STRE	ET /	ADDR	RESS)															
KwaDabeka Com	munity F	Healt	h Ce	ntr	е			1, 11, •••••						yaiv:		1		10.50	Sees.		::::::::::::::::::::::::::::::::::::::
04 Khululeka Driv	e, Kwa[Dabe	ka To	ow	nsh	ip, 🤄	3602	2	, i i jej sa			(1919)		(35 <u>45)</u> (\$3X	FAH
Bidders should ensure tha consideration.	t quotes are	e delive	ered tin	neou	ısly t	o the	corre	ct a	addr	ess.	If the	e qu	ote	is la	te, it	: wii	ll no	t be	acc	ept	ed for
The quote box is open from 0	3:00 to 15:30).																			
ALL QUOTES MUST BE SUE	MITTED ON	THE O	FFICIA	L FC	RMS	(NC	OT TO	ΒE	RE-	TYPE	ED)										
THIS QUOTE IS SUBJECT PROCUREMENT REGULATI CONDITIONS OF CONTRAC	ONS, 2011, 1																				
	(FAILURE	THE FO											JALI	FIEC))						
NAME OF BIDDER					,	********								•••••					•••••		
POSTAL ADDRESS	**************	*********						••••		••••											
STREET ADDRESS								,		.,,,,,		••••						• • • • •			
TELEPHONE NUMBER CO	DENU	JMBER	*********			F	ACSI	VILE	ΞNU	JMBE	R (COE)Ε	· • • • • • • •	NUM	1BEI	R			, 1914	******
CELLPHONE NUMBER					•••••				••••	,,,,,,,	••••••									••••	
E-MAIL ADDRESS				.,,,,.	.,,,,,,																•••••
VAT REGISTRATION NUMBE	ER (If VAT ve	endor)			•••••		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*****	• • • • • • •						, , , , ,					
IAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)																					

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL F	RICE PAGE	FOR QUOTATIONS	ZNQ NUMBER: 407/21					
DESCRIPTI	_{ON:} Syrir	ige 5ml - Sterile 3 Part, Luer	slip				2017 (S4.)	
SIGNATURI [By signing t	E OF BIDDEF	Rt I hereby agree to all terms and conditions]	***************************************	DATE.			•	
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED		**************			11*1*11*11	
Item No	Quantity	Quantity Description Brand & model Country of manufacture Price						
01	60 000	Syringe 5ml - Sterile 3 Part, Luer s			manatactare	R	C	
	Units							
							4	
							-	
		NB: DOCUMENTS TO BE HAND DELIVERED AT	KWADABEKA					
		CHC - TENDER BOX ONLY						
							\perp	
			····					
111111111111111111111111111111111111111							+	
		_					+	
		Bidders must submit BBBEE Certificat by verification Agency accredited by S						
		or a Registered Auditor & A Sworn Aft		·				
		2. Original/Certified Tax Clearance Certificate	e/ SARS Pin					
		3. Full CSD Report						
		**************************************					+	
							+	

		15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)						
TOTAL QU	IOTATION P	NICE (VALIDI) I PERIOD 80 Days)						
					.N.S. / S.A.B.S. Specifi	cation?		
Is The Price	Firm?		ivery Period E.	G. E.G. 1day,	1week			
Contact Pe	rson: Simp	e <u>quote</u> may be directed to: hiwe		-	nical information may			
L-IVIGE AUU	iess, mini im	COLOR AND A STREET AND AND AND THE MAN					•	

DECLARATION OF INTEREST

1. - -	blood relationship, may make ilmited quote or proposal). In employed by the state, or to preclare his/her position in relating the bidder is employed by the legal person on whose evaluation and or adjudicati	ersons employed by the state ¹ , or per an offer or offers in terms of this invita- view of possible allegations of favouri- versons connected with or related to the ion to the evaluating/adjudicating auth- ne state; and/or behalf the bidding document is signe- on of the quote(s), or where it is know- ant acts and persons who are involved	ation to quote (includes a price quota) ism, should the resulting quote, or pa hem, it is required that the bidder or nority where- d, has a relationship with persons/a when that such a relationship exists bet	lion, advertised competitive quote, art thereof, be awarded to persons his/her authorised representative person who are/is involved in the ween the person or persons for or
2.	In order to give effect to the ab	ove, the following questionnaire must	be completed and submitted with the	quote.
2.1. 2.2. 2.3.	Identity Number: Position occupied in the Comp	ative	2.4. Company Registration Number:	
2.8. 2.8.1 2.8.2 2.8.2 (Note: F 2.8.2	employee / persal numbers m Are you or any person connect. If so, furnish the following part Name of person / director / trus Name of state institution at whi Position occupied in the state in If you are presently employed in the public sector? 1. If yes, did you attach proof ailure to submit proof of such as 2. If no, furnish reas	stee / shareholder/ member:	d by the state? bidder is employed:Any other particulars: propriate authority to undertake remulent? tin the disqualification of the quote.)	TICK APPLICABLE YES NO nerative work outside employment YES NO pouses conduct business with the
2.10. 2.10. 2.11. 2.11. 2.12.	If so, furnish particulars: Do you, or any person connect may be involved with the evaluation. If so, furnish particulars: Are you, or any person connect employed by the state who may be so, furnish particulars: Do you or any of the directors or not they are bidding for this	ted with the bidder, have any relations uation and or adjudication of this quot cted with the bidder, aware of any relative and the evaluation and trustees / shareholders / members of	ship (family, friend, other) with a personal content of the personal consistency of the personal content of the personal content of the company have any interest in any	YES NO n any other bidder and any person YES NO
3. NB:	The Department Of Health will to ensure that their details are	tees / members / shareholders. validate details of directors / truste up-to-date and verified on CSD. If the over as non-compliant according to he	e Department cannot validate the in	formation on CSD, the quote will
I, TH	E UNDERSIGNED (NAM	E)	CERTIFY	THAT THE INFORMATION
I AC	NISHED IN PARAGRAPH CEPT THAT THE STATE VE TO BE FALSE.	S 2. MAY REJECT THE QUOTE OR	ACT AGAINST ME SHOULD	THIS DECLARATION
Name	of bidder	Signature	Position	Date
¹"State' a)	'means – any national or provincial departmen	nt, national or provincial public entity or	c) provincial legislature; d) national Assembly or the national Counci 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.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties,

2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. 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.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (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
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered,
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point,
- 3.14. 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 have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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

- 4.1. 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.
- 4.2. 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.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. 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.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. 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.
- 5.2. 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.
- 5.3. 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.
- 5.4. 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.

- 5.5. 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.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be di	squalified from the ev	valuation process.	
(i) (ii)	The institution has determined that a compulsory site meeting Date Place	ng will not	take place	
Insti	tution Stamp:	Institution Site	Inspection / briefing session Official	
		Full Name:		
		Signature:		
		Date:		

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. 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.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier:
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as 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.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance,
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. 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.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, 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.
- 14.3. 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.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right)$$
 Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING (Tick applicable box)

7.1 Will any portion of the contract be sub-contracted?

-	,	
YES	NO	
STATE OF THE PERSON NAMED IN		

NO

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- 8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

 iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

EME √	QSE √
	EME V

9.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM						
9.1	Name	of company/firm:						
9.2	VAT registration number:							
9.3	Compa	any registration number:						
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX						
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited						
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES						
	······							
9,6		ANY CLASSIFICATION (TICK APPLICABLE BO						
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	•					
9,7	Total n	umber of years the company/firm has been in bu	usiness:					
9.8	the B-f	ne undersigned, who is / are duly authorised to on a status level of contributor indicated in parageterence(s) shown and I / we acknowledge that:	do so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for					
	i) TI	he information furnished is true and correct;						
	ii) TI	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;					
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;							
	iv) If ha	the B-BBEE status level of contributor has been ave not been fulfilled, the purchaser may, in add	claimed or obtained on a fraudulent basis or any of the conditions of contract ition to any other remedy it may have					
	(a)	disqualify the person from the bidding process	s;					
	(b)	recover costs, losses or damages it has incur	urred or suffered as a result of that person's conduct;					
	(c) cancel the contract and claim any damages of arrangements due to such cancellation;		which it has suffered as a result of having to make less favourable					
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors I by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been					
	(e)	forward the matter for criminal prosecution.						
	IATTNI	ESSES						
			SIGNATURE(S) OF BIDDERS(S)					
	1 1		DATE:					
	2		ADDRESS					
	ı		!					