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KZN Health Intranet

KZN HEALTH

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date:

Closing Date:

Closing Time:

INSTITUTION DETAILS

Institution Name:

Province:

Department or Entity:

Division or section:

Place where goods / services is required:

Date Submitted:

ITEM CATEGORY AND DETAILS

Quotation Number:

Item Category:

Item Description:

Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Email:

Contact Number:

Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl VAT

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: FORT NAPIER HOSPITAL
 DATE ADVERTISED: 21 JULY 2022 FACSIMILE NUMBER: 033-345 4295 EMAIL: FNH.Quotations@kznhealth.gov.za
 ENQUIRIES REGARDING THE QUOTE: MS N XULU CONTACT NUMBER: 033-260 4421
 ENQUIRIES REGARDING TECHNICAL INFORMATION: MR MJ PHAKAMILE CONTACT NUMBER: 033-260 4462
 PHYSICAL ADDRESS: 1 DEVONSHIRE ROAD, NAPIERVILLE, PIETERMARITZBURG 3200

QUOTE NUMBER: ZNQ / FNH / 123 / 2022 - 23 CLOSING DATE: 01 AUGUST 2022 CLOSING TIME: 11:00

DESCRIPTION: SERVICING OF FIRE FIGHTING EQUIPMENT

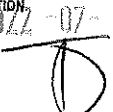
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR OFFER BEING DISQUALIFIED)

NAME & ADDRESS OF BIDDER (FIRM)	
NAME OF BIDDER:	DATE:
PHYSICAL ADDRESS:	EMAIL ADDRESS:
CONTACT NUMBER:	FACSIMILE NUMBER:
SIGNATURE OF BIDDER:	SARS PIN:
[By signing this document, I hereby agree to all terms and conditions]	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: ↓
UNIQUE REGISTRATION REFERENCE: ↓	M A A A

Does this offer comply with the specification?	State delivery period, e.g. 1day, 1week
Is the price firm?	All delivery costs must be included in the quoted price

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1		SERVICING OF FIRE FIGHTING EQUIPMENT				
		SITE MEETING DATE:27/07/2022				
		TIME:10:00AM				
		PLEASE ATTACH CSD-REPORT NOT OLDER THAN				
		3 WEEKS.				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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 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 satisfactorily.
 - 1.3. ALL 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 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 & 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
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
 - 1.7. The bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract.
 - 1.8. This quotation will be evaluated based on the 60/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
 - 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 considered.
 - 1.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
 - 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 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 fraud.
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.
 - 2.2. 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.
 - 2.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
 - 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 initialed. 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 thereof 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 fulfil 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 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.
 - 3.3. 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.
 - 3.4. 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.
 - 3.5. 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.
 - 3.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.
 4. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

FOR FORT NAPIER HOSPITAL
 P.O. BOX 70 BOX 370
 2022-07-21

 PIETERMARITZBURG



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

FORT NAPIER PSYCHIATRIC HOSPITAL

P.O. Box 370
1 Devonshire Road
Pietermaritzburg, 3200
Tel.: 033-3454221, Fax. 033-3455730
www.kznhealth.gov.za
mlungiseleli.phakamile@kznhealth.gov.za

Enquiries: 4400

Specification For Servicing and Repair Of Firefighting Equipment Installed At Fort Napier Hospital

Description of equipment to be serviced and/repared.

Table 1

Items	No. of Units	Unit Price	Total Price
Service Dry Powder Extinguishers	104		
Service CO ₂ extinguishers	31		
Service Hose reels	39		
Service Pillar Post Hydrants	34		
Service Canvas Hoses			
Total carried to Schedule of Rates on Page 3 (schedule B) Excl. VAT			

General Conditions.

A SCOPE OF WORK: To service fire protection equipment (fire extinguishers, fire hose reels and fire hydrants) for the entire Fort Napier Hospital. The quotation will for 12 calender months

1. This quotation shall be for the complete inspection, servicing, preventative maintenance and repairs of the Fire Fighting Equipment at Fort Napier Hospital and shall be valid for a period of 12 calendar months from the date of acceptance.
2. Contractors are required to complete table 1 (above) in full (with the help of the Health and Safety Officer at Fort Napier Hospital).
3. The successful contractor shall not assign this contract or sub-let any portion of this contract to any other company, firm/person unless prior written approval has been obtained from the C.E.O of Fort Napier Hospital.
4. Only contractors who are in possession of S.A.B.S 1475 National Standard and employ SAQCC registered technicians will be considered. A certified copy of these certificates must be submitted with this quotation.
5. If it is necessary to remove any Fire Fighting Equipment to the contractors work for servicing/repairing, the contractor shall issue the Health and Safety Officer / Maintenance Supervisor with a receipt stating the number of pieces of firefighting equipment removed, the required for the servicing to be carried out and the anticipated date of return of equipment. At the same time the contractor must supply the institution with a replacement piece of firefighting equipment until such time as the original piece is replaced. This equipment swap must cause no expenditure to Fort Napier Hospital.

Positioning of service label

Fire hose reels shall have two service labels applied in the following positions

- ❖ One service label on the outside of the front reel disc
- ❖ One service in position that is visible once the hose reel is fully unwound

1. FIRE EXTINGUISHERS

- ❖ Check all components parts for corrosion and physical damage (e.g. leakage, deformation cracks, discoloration of plastic parts e.tc)
- ❖ Check if the extinguisher hose is in good condition
- ❖ Mounting brackets should be checked to ensure it hold fire extinguishers in a position.
- ❖ Examine it for kinking.
- ❖ Thoroughly clean the container and examine the exterior for corrosion and physical damage
- ❖ Check If there are minor dent in the fire extinguisher

Service Label

When all relevant service procedures have been completed, waterproof, adhesive label should be fitted with the following

- ❖ Name ,address and contact number of the service provider
- ❖ The date of service and the next due date

FIRE HYDRANT

- ❖ Check if the wheel on the hydrant is not removed
 - ❖ Check the pressure
 - ❖ Check if there is any leaks on the hydrant and if leaks observed, record on the service report for repairs
-

CONDITIONS OF CONTRACT

- Contractors are advised to visit the site before submitting quotes.
- Storage of all materials will be at contractor's risk.
- All necessary precautions are to be observed.
- The commencement of the works is to be 2 weeks from the date of the official order and completion within 1 month
- All works is to be guaranteed for 12 months from date of completion
- All materials are to be S.A.B.S. approved.
- All works carried out is to be to an entire satisfaction of the CEO or his appointed representative.
- All redundant materials are to be removed from the site as it accumulates.
- Contractors are advised to be registered with the C.I.D.B.
- Contractors must be registered with the Fire Protection Association FPASA (proof is compulsory).
- Quotations are to be deposited at the Hospital Main Entrance, Security