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KZN HEALTH

## **KZN Health Intranet**

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OME CORPORATE INFORMATION

COMPONENTS / DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH APRICA	Quotation Advert
Opening Date:	2022-07-21
Closing Date:	2022-08-01
Closing Time:	11:00
INSTITUTION DETAILS	
institution Name:	Fort Napier hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods I services is required	Fort Napier Hospital
Date Submitted	2022-07-21
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
	FNH 123/2022/23
item Category:	Services ·
item Description:	Servicing of fire fighting equipment
Quantity (if supplies) COMPULSORY BRIEFING SESSION :	/ SITE VISIT
COMPULSORY BRIEFING SESSION	Compulsory Briefing Session
COMPULSORY BRIEFING SESSION Select Type:	Compulsory Briefing Session  2022-07-27
COMPULSORY BRIEFING SESSION Select Type: Date :	Compulsory Briefing Session  2022-07-27  10:00
COMPULSORY BRIEFING SESSION Select Type: Date:	Compulsory Briefing Session  2022-07-27
COMPULSORY BRIEFING SESSION Select Type: Date:	Compulsory Briefing Session  2022-07-27  10:00
COMPULSORY BRIEFING SESSION Select Type: Date : Time: Venue:	Compulsory Briefing Session  2022-07-27  10:00  FORT NAPIER HOSPITAL SUPPLY CHAIN
COMPULSORY BRIEFING SESSION Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	Compulsory Briefing Session  2022-07-27  10:00  FORT NAPIER HOSPITAL SUPPLY CHAIN  AVAILABLE ON THE WEBSITE DEPARTMENT  FORT NAPIER HOSPITAL SECURITY MAIN GATE
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Does this of	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 Quantity Description Brand & model			al		Country of Price									
No Quantity Description				Maire			mar	ufactu	. <del>6</del>	R		С		
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	OITE MEETING DATE-27/07/2002													
	SITE MEETING DATE:27/07/2022 TIME:10:00AM													
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	PLEASE ATTACH CSD-REPORT NOT OLDER THAN													
-	3 WEEKS.													
VALUE A	DDED TAX @ 15	% (Only if VAT Vendor)												
TOTAL C	LUOTATION PRIC	E (VALIDITY PERIOD 60 Days)										<u> </u>		
1.1. The E 1.2. The E income of price been 1.3. ALL CANO 1.4. The p 1.5. Shoul	Department is under no Department reserves th piptele or where there a ces or preference claim made, to investigate th DECISIONS TAKEN DECISIONS TAKEN DECISIO	DITIONS OF QUOTATIONS obligation to accept the lowest or any quote, a right to communicate in writing with vendors in case to obscurities regarding technical aspects of the offer is in cases where it is evident that a typing, written, tree vendor's standing and ability to complete the supply BY THE DEPARTMENT ARE FINAL, INCLUDIN QUOTATION.  Is VAT (if VAT vendor).  (AT vendor after award or during the implementation at tage from the Department as the service provider me	, to obtain confirmation ansfer or unit error has /service satisfactority. IG THE AWARD OR	2.2 Un of ph du 2.4 Qu a i	ral and vice uter. der no circo the origin otocopies. e bidder is plicated, otations su idder's res	e versa an umstances at bid doc advised t ibmitted m iponse, wh	d with wo swhatsoe cumentation o check to ust be con lich does	eds imported may to may the number may in may the number may be to affect in a fect of the contract of the con	ting the ma he quotatio he used, b er of pages all respects the prafere	sculine go n/ bid form ut an ori and to s . However noe point	ender sh ns be rei ginal sig atisfy his where is s or pric	t, the singula all include th typed or reda pature mus macif that no it is identified e, is incompl ne hidhest !	e feminin afted, Ph Lappear one are n that info ete in an	e and the otocopies on such nissing or rmation in y respect,

- not request the VM percentage from the Department as the service provide made at other using 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.

- registered VAT vendors as originally stated on the quotation document. 
  The bidder must ensure the correctness & validity of the quotation:

  (i) that the price(s), rate(s) & preference quoted cover all for the workflem (e) & 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. 
  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 submittled.
- 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
- 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 falled will not be
- 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 substituted as activations or interest.
- 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 eyeat of a bidder having multiple guotes only the cheapest according to specification will be conducted to identify if bidders have multiple compenies and are cover-quoting for this point in the conducted to identify if bidders have multiple compenies and are cover-quoting for this point in the conducted to identify if bidders have multiple compenies and are cover-quoting for this point in the conducted to identify it bidders have multiple compenies and are cover-quoting is an offence of the presents both corruption and acquisition fraud.

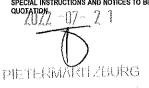
  2. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS CURTATION.

- preference points and price, the Department reserves the right to request the bidder to complete/ submit
- Any alteration made by the bidder must be initialled. Failure to do so may render the response invalid.

- Any alteration made by the budger must be intuited. Patter to the sol 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 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 fulfill their obligation.
- SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS
- Qualations 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
- to any quotation direct than that known on the envelope, it mus provision is not complied with, such quotations fitofs 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 considerar.

- shall be operate, the quotation invilled absolutions, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered. No quotation this entry this eart time of quotation will be considered if it is received after the closing date and time of position 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 included in packages containing samples. 3.6
- Goldston Gooding Invalid.
  THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.



		BIDDER'S DISCLOSURE		
1.	PURPOSE OF THE FORM Any person (natural or juristic) may make an or transparency, accountability, impartiality, and expressed in various pieces of legislation, it is hereunder.	ethics as enshrined in the Constituti	on of the Republic of South Afri	ca and further
	Where a person/s are listed in the Register for automatically be disqualified from the bid proc		of Restricted Suppliers, that pe	erson will
<b>2.</b> 2.1.	BIDDER'S DECLARATION is the bidder, or any of its directors / trustees enterprise, employed by the state?	/ shareholders / members / partners	or any person having a contro	illing interest <sup>1</sup> in the YES/NO
2.1.1	If so, furnish particulars of the names, individual directors / trustees / shareholders / members/	dual identity numbers, and, if applic partners or any person having a cor	cable, state employee numbers ntrolling interest in the enterprise	s of sole proprietor. se, in table below.
	Full Name	Identity Number	Name of State Institution	
2.2.	Do you, or any person connected with the bid			rocuring institution? YES/NO
2,2.1.	If so, furnish particulars:			
2.3.	Does the bidder or any of its directors / truste the enterprise have any interest in any other r	ees / shareholders / members / part elated enterprise whether or not the	ners or any person having a co y are bidding for this contract?	ontrolling interest in YES/NO
2.3.1.	If so, furnish particulars:			
3.	DECLARATION			
	I, the undersigned,(name) make the following statements that I certify to	be true and complete in every respe	in submitting the accompanylect:	ing bid, do hereby
3.1.	I have read and I understand the contents of	this disclosure;		
3.2.	I understand that the accompanying bid will b	e disqualified if this disclosure is fou	nd not to be true and complete	in every respect;
3.3.	The bidder has arrived at the accompanylr arrangement with any competitor. However, of as collusive bidding.	ng bid independently from, and wit communication between partners in	thout consultation, communica a joint venture or consortium <sup>2</sup> v	ition, agreement o
3.4.	In addition, there have been no consultation quality, quantity, specifications, prices, incluintention or decision to submit or not to subparticulars of the products or services to which	iding methods, factors or formulas omit the bid, bidding with the inten- h this bid invitation relates.	used to calculate prices, ma tion not to win the bid and co	arket allocation, the inditions or delivery
3.5.	The terms of the accompanying bid have not prior to the date and time of the official bid op	ening or of the awarding of the contr	ract.	
3.6.	There have been no consultations, community procuring institution in relation to this procure the bid submitted where so required by the irrof reference for this bid.	ment process prior to and during the nstitution; and the bidder was not in	e bidding process except to provolved in the drafting of the spo	ovide clarification or ecifications or terms
3.7.	I am aware that, in addition and without prejudent contracts, bids that are suspicious will be administrative penalties in terms of section Prosecuting Authority (NPA) for criminal investorior period not exceeding ten (10) years in terms applicable legislation.	e reported to the Competition Comm 59 of the Competition Act No 89 stigation and or may be restricted fro	nission for investigation and po of 1998 and or may be repor om conducting business with th	essible imposition on ted to the National e public sector for a
I ACC INSTE	TIFY THAT THE INFORMATION FURNISHED EPT THAT THE STATE MAY REJECT THE BI RUCTION 03 OF 2021/22 ON PREVENTING A ILD THIS DECLARATION PROVE TO BE FAL	D OR ACT AGAINST ME IN TERM! ND COMBATING ABUSE IN THE S	S OF PARAGRAPH 6 OF PFM	A SCM T SYSTEM

Signature

\*

Name of Bidder

Position

......

Date

The power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



# 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/repaired.

#### Table 1

Items	No. of Units	Unit Price	Total Price
Service Dry Powder Extinguishers	104		
Service CO <sub>2</sub> extinguishers	31		
Service Hose reels	39 .		
Service Pillar Post Hydrants	34		
Service Canvas Hoses			
Total carried to Schedule of Rates on Pag	ge 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 pars 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 1month
- 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