SharePoint

Zulu Thoba 🔻 💡



KZN HEALTH

KZN Health Intranet

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HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

| KWAZULU-NATAL PROVIN | ········ |
|--|--|
| REPUBLIC OF SOUTH AFRICA | Quotation Advert |
| Opening Date: | 2022-07-24 |
| Closing Date: | 2022-07-29 |
| Closing Time: | 11:00 |
| INSTITUTION DETAILS | |
| Institution Name: | KwaMagwaza hospital |
| Province: | KwaZulu-Natal |
| Department or Entity: | Department of Health |
| Division or section: | Central Supply Chain Management |
| Place where goods / services is required | KwaMagwaza hospital |
| Date Submitted | 2022-07-19 |
| ITEM CATEGORY AND DETAILS | |
| Quotation Number: | ZNQ: KMG 61- 22-23 |
| Item Category: | Services |
| Item Description: | Major service to U.P.S at Nogajuka clinic Requirements:Attach copy a trade test electrican/electronics technician |
| Quantity (if supplies) | |
| COMPULSORY BRIEFING SESSION | SITE VISIT |
| Select Type: | Not Applicable |
| Date : | |
| Time: | |
| Venue: | The state of the s |
| | |
| QUOTES CAN BE COLLECTED FROM: | From SCM office KwaMagwaza Hospital Melmoth 3835 |
| QUOTES SHOULD BE DELIVERED TO: | KwaMagwaza Hospital Main gate tender box |
| ENQUIRIES REGARDING THE ADVE | RT MAY BE DIRECTED TO: |
| Name: | Thoba Zulu |
| Email: | thoba.zulu@kznhealth.gov.za |
| Contact Number: | 035 450 8258 |

Finance Manager Name:

Finance Manager Signature:

Mr B.S. MBOKES M. N. BUTHECEST

No late quotes will be considered



St Mary's KwaMagwaza Hospital , Magwaza Road (8-9 KM) Private Bag X 808 Melmoth 3835 Tel.: 035 450 8258 /450 8248, Fax.: 035 450 8253 Email.: andile.shandu@kznhealth.gov.za Email.:Thoba.zulu@kznhealth.gov.za www.kznhealth.gov.za

St Mary's KwaMagwaza Hospital Supply Chain Management

Enquiries: SCM Office Date: 18 July 2022 Tel. no.: 035 450 8248 Ref. no.: KMG 61-22-23

INVITATION TO QUOTE

ATT: SERVICE PROVIDER

FROM: KWAMAGWAZA HOSPITAL

RE: MAJOR SERVICE TO U.P.S.AT NOGAJUKA CLINIC

You are cordially requested to give all-inclusive quotation for the above mentioned item:

| NO. | ITEM DESCRIPTION | QUANTITY | COMPLIANT TO SPECIFICATION | | | | | |
|-----|---|----------|----------------------------|----|--|--|--|--|
| | | | YES | NO | | | | |
| 1. | Major service to U.P.S.at nogajuka clinic | | | | | | | |
| 2. | -U.P.S | 01 | | | | | | |
| | Check,adjust,clean as required | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

SCM REQUIRED DOCUMENTS TO BE ATTACHED

| DOCUMENTS REQUIRED | YES | NO |
|--|-----|----|
| 1.BBBEE Certificate | | |
| 2.Attach copy of trade test electrician/electronics technician | | |
| | | |
| | | |

| TO BE SIGNED BY THE SUPPLIER UPON COMPLETION: |
|---|
| I, the undersigned (initial and surname): |
| Fighting Disease, Fighting Poverty, Giving Hope |

| Certify that the information furnished above is correct. I also accept that this information will be used in the evaluation process and that my bid/quote may be rejected or accepted based on the information I furnished. | | | | |
|---|-----------|-------|--|--|
| Signature: | Position: | Date: | | |
| SUPPLIER COMPANY STAM | MP: | | | |

| | | TANDARD Q | | | | | | | | | | | | DER | R | 30 00 | 0.0 | 0 in | cl v | AT | | | | |
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| YOU AR | E HEREBY INVITE | D TO QUOTE F | FOR REQ | UIREMENT | îs at:. | KwaMag | ąwaz | а Но | spital | Melm | iotl | 1 383 | 35 | | | | | | | | | | | |
| DATE AL | VERTISED: 202 | 2-07-20 | FACSIM | ILE NUMB | ER: | | | ········ | ., | | EM. | AIL: .S | uotat | ions. | KW. | amag | gwa | aza(| DKZ TO | nne | alin.ç | jov | za | |
| ENQUIR | IES REGARDING | THE QUOTE: | Thoba Z | ulu | | | , , , , , , , , | | ····· | | | .CON | TACT | NUMB | ER: | 035 | 45 | 082 | 58. | | | | | |
| ENQUIR | IES REGARDING | TECHNICAL IN | FORMATI | ON: Zinh | le Sh | ange | •• •••• | | | | | , | | C | TNC | ACT | NUM | /BER | . 03 | 35,4 | อนชอ | 12 | ······ | |
| PHYSIC | AL ADDRESS: .KV | waMagwaza | Road,N | leimoth : | 3835 | | | | | | | | | | **** | • • • • • • • | | ****** | | | | | | |
| | HOMBEIL | NQ / KMG | | / 61 | | | | | | | | | | | | | | | | | | | | : 11:00 |
| DESCRI | PTION MAJOR | | | | | | | | | | | | | | | | | | | | | | | |
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| | ADDRESS OF BI | DDER (FIRM) | | | | | | 1. | | | | | | | | | | | | | | | · | |
| | F BIDDER: | | | | | | | | DATE: | 1000 | -00 | | | | | | | | | | | | | |
| | AL ADDRESS: | ,,,, | | | | | | | EMAIL | | | | | | | | | | | | | | | |
| | OT NUMBER: | | | | | | | | FACSI | | UM | BEK: | | | | | | | | | | — | — | |
| | URE OF BIDDER: | | | 4 | | | | | SARS | | וחח | ICD I |)ATAB/ | CE D | EGI | CTO A | TIO | NI /CS | N (C) | ın. | | | | |
| | ng this document, | | | and condi | tions | | | | M | AE SU | T | A | A 1 A D/ | TOE R | <u>=</u> GI | 01rv | T | in (CC | יו נטג | | <u>† </u> | \top | | 1 |
| UNIQUE | REGISTRATION | REFERENCE: 1 | ļ 1 1 | | т 1 | | | | IVI | т^т | | ^ | - | _ | ᆉ | Т | ╌ | Т | \perp | | <u>—</u> т | ᅪ | \neg | |
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| Does this o | offer comply with th | e specification? | 1 | | | | | £ | | • • | | | day, 1v | | | | | | | | | | | |
| Is the price | firm? | | | | | <u> </u> | | All d | elivery | costs n | nusl | be in | cluded | n the | quo | ed pri | ce | | | | | | | |
| Item No | Quantity | Description | | | | | | | | | | Branc | l & mod | iel | | | | try of factu | | _ | Price R | _ | | С |
| 1 | 01 U.P.S | <u> </u> | Major se | ervice to | U.P.S | S.at Nog | ajuka | a clini | C | | ╀ | | | | | ╁- | ······ | | | + | | | | |
| <u> </u> | | | che | eck,adjus | st,clea | an as rec | quire | d | | | + | ·········· | | | | | | | | | | _ | | |
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| | ADDED TAX @ 1 | | | | | | | | | | | | , | | | | | | | | | | | |
| | QUOTATION PRI | | | 0 Days) | | | | | | | | | | | | | | | | | | - | | |
| 1.1. The 1.2. The inco of p bee 1.3. ALL | CIAL CONTRACT CO Department is under n Department reserves implete or where there fices or preference clair n made, to investigate DECISIONS TAKEN UCELLATION OF THIS | o obligation to accepthe right to commun are obscurities regains in cases where in the vendor's standing BY THE DEPAR | pt the lowes icate in writ arding techn it is evident | ing with vendo ical aspects o that a typing, to complete i | ors in cas f the offe written, l | e, to obtain o transfer or un Menuice sat | confirma nit error istanto | on is ation 2 has | plu net 2.2 Un of pho 2.3 The | ral and v vter. der no ci the origi vtoconies | ice v rcum nal | rersa ar nstance bid do | nd with w s whatso cumental | ords im ever ma ion ma | porti y the y be | ng the r e quola used, | nasc tion/ but | uline g bid for an o | jender ms be riginal | r shall s rety _l sign | l include ped or re ature m | e the edraf nust | feminin led. Ph appear | iclude the e and the otocopies on such missing or |

- 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 table for any VAT from egistered VAT vendors as originally stated on the quotation document.
- 1.6.
- 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 quotad cover all for the workfitem (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. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Pfincipal (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 elumination. submitted.
- 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 retes 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
- Unit.
 Unit.
 Unit 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.
 SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS
- OUOTATION.

- 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 the said supplier meets an specialization requirements and socied an ingress points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.

 Any alteration made by the bidder must be initialled. 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 ofter against any individual item, such ofters 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
- 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.
- quotation shall be addressed in accordance with the directives in the quotation documents and Each quotation shall be addressed in accordance with the otherword 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 compiled with, such quotations/ bids may be rejected as being invalid.
- quotations bus hay be rejected as using invalua.

 All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in sale outstody 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 ritten 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
- 3.5 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.
- THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.



KWAMAGWAZA DISTRICT HOSPITAL

KwaMagwaza Road, MELMOTH, 3835 Private Bag X808, MELMOTH, 3835 Tel: (035) 450 8256 / 8200 Fax: (035) 450 2050 Email: Nokuthula Qwabe@kznhealth.gov.za www.kznhealth.gov.za

OFFICE OF THE SYSTEMS MANAGEMENT

NOGAJUKA CLINIC

SCOPE OF WORK: MAJOR SERVICE UPS (Uninterrupted Power Supply)

MANDATORY REQUIREMENT: attach a copy of trade test electrician /technician / electronics technician.

| DESCRIPTION OF WORK | QUANTITY | RATE | TOTAL |
|---|----------|------|-------|
| MAJOR SERVICE TO EQUIPMENT (3KVA, PSG GP800 SERIES) | 1x U.P.S | | |
| Check, adjust, clean as required. | | | |
| | | | TOTAL |

Compiled by:

Ms Z.H Shange

Chief Artisan

Date

BIDDER'S DISCLOSURE

| 4 | PHRPC | ICE AE | THE | FORM |
|---|-------|--------|-----|------|
| | | | | |

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

| 9 | BIDDER'S | DECL | ADATION | ı |
|----|----------|------|---------|---|
| 2. | BIDDER S | DEUL | AKAHUN | 4 |

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

| Full Name | Identity Number | Name of State Institution |
|-----------|-----------------|---------------------------|
| | | |
| | | |
| | | |

| 2.2. | Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO |
|--------|--|
| 2.2.1. | If so, furnish particulars: |
| 2.3. | Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? 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 respect:

3.1.

3.2..

- I have read and I understand the contents of this disclosure;
 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM
INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM
SHOULD THIS DECLARATION PROVE TO BE FALSE.

| Name of Bidder | Signature | Position | Date |
|----------------|-----------|----------|------|
| | | | |

¹ 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.

² 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.