SharePoint

Zulu Thoba 🔻 🤌



KZN Health Intranet

Search this site	0
	F
Construction of the Constr	

IOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SCUTH AFRICA	Quotation Advert
Opening Date:	2022-07-24
Closing Date:	2022-07-29
Closing Time:	11:00
NSTITUTION 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
TEM CATEGORY AND DETAILS	are as the state of the state o
Quotation Number:	ZNQ: KMG 63- 22-23
item Category:	Services
item Description:	Major service to air-conditioning units to minus 40 fridges at Kwayanguye clinic Requirements:Attach copy of trade test certificate (refrigiration)
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Not Applicable
Date:	ind Applicante
Time:	
	\$\tag{\tag{\tag{\tag{\tag{\tag{\tag{
Venue:	
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:

No late purples will be chasilered



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 63-22-23

INVITATION TO QUOTE

ATT: SERVICE PROVIDER

FROM: KWAMAGWAZA HOSPITAL

RE: MAJOR SERVICE TO AIR-CONDITIONING UNITS AND MINUS 40 FRIDGES AT

KWAYANGUYE 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 air-conditioning units and minus 40 fridges at kwayanguye clinic					
2.	-12000BTU(pharmacy)	01				
3.	-9000BTU (park home)	01				
4.	-minus 40 fridges	02				
	Check ,adjust,clean as required					

SCM REQUIRED DOCUMENTS TO BE ATTACHED

DOCUMENTS REQUIRED	YES	NO
1.BBBEE Certificate		
2.Attach copy of trade test certificate(refrigeration)		

TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:

Certify that the information	tion process and that my bid/o	I also accept that this information quote may be rejected or accepted
Signature:	Position:	Date:
SUPPLIER COMPANY S	STAMP:	

		TANDARD QUOT									ND	ER F	300	00.	00 in	ci v	ΆΤ				——————————————————————————————————————
YOU ARE	HEREBY INVIT	ED TO QUOTE FOR R 22-07-20 FAC	EQUIREMENTS	AT: KwaMa R	agwaza	Hospi	ital,M	elmoi	th 383 Mail: .9	5 uota	,							aith.g			
ENOUR	ES REGARDING	THE QUOTE: Thobs	a Zulu						CON	TACT	NL	MBEF	. 03	5 4	5082	58					
ENOUR	ES REGARDING	TECHNICAL INFORM	ATION: Zinhle	Shange								CON	ITACT	ΝU	MBER	03	35 4	50831	2		
DUVEION	LADDDESS K	waMagwaza Road	d,Melmoth 38	35	*	,															
THE OIL	IL ADDINESS													_							
		NQ / KMG		1 22																	
DESCRIF		SERVICE TO AIR																			
	THE	FOLLOWING PARTICU	JLARS MUST 8E	FURNISHE) (FAILUR	ETOL	00 SO	MAY F	RESULT	'IN Y	OUI	ROFF	ER BE	:ING	DISQ	UAL	.IFIEL))			
NAME &	ADDRESS OF BI	DDER (FIRM)																			
NAME OF	BIDDER:					DA															
PHYSICA	L ADDRESS:					_		DRES													
CONTAC	T NUMBER:					FAC	CSIMIL	E NUN	IBER:												
	IRE OF BIDDER:						RS PIN														
[By signin	g this document,	l hereby agree to all te	rms and condition	ns]		CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: ↓															
UNIQUE	REGISTRATION	REFERENCE: ↓				M		<u> </u>	A	A			<u> </u>			L,			<u>L</u>		
				-		<u> - </u>				-											
Doge this of	fer comply with th	ne specification?			[5	itate de	livery	period.	e.g. 7	dav. 1	wee	k					T				
s the price		to apositioadotti							t be inc				oted pi	ice			<u> </u>				
								Т						GII	try of		7	Price			
Item No	Quantity	Description						_	Brand	& mo	del				factur	е	_	₹			С
			ce to air-cond			minus	s 40										\bot				
			fridges at kw	ayanguye	clinic								_				-				
																	+				
1	01		12000BTU	, ''				_					+				-				-
2	01	<u> </u>	9000BTU	"	1е)												+				
3	02		minus	40 fridges									+				-+				
				-1									_				┿				
			check,adjust, NB:Do no										+				+				+
			140:00:10	i allacti C	30			-													
VALUE /	INNEN TAY @ 1	5% (Only if VAT Vendo	nr1					L									+				+
		CE (VALIDITY PERIOD															\dashv				
															a hie th	0.00	tovi il	ia sinnii	or ch	all inc	lude the
1. SPEC	MAL CONTRACT CO	NOTATIONS OF QUOTATION	NS .			2.1	Unless	inconsis	itent with versa an	ot exb	ress	ly indica	ated oth	ervi	se by ur	a col	похс п	to surån	ai 311		

- 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.

 ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR 2.3
- CANCELLATION OF THIS QUOTATION.

 The price quoted must include VAT (if VAT vendor).
- Into price quoted must include VAT (in VAT vention).

 Should a bloider 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. The bidder must ensure the correctness & validity of the quotation.
- 1.6.
 - that the price(s), rete(s) & preference quoted cover all for the workfitem (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- missaxes regaining the price (s) a calculations write 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 & full liment 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
- 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.
- 1.11. Each office with 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
- 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
- 1.20. 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

- 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 duolicated.
- 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.
- 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.
- 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 quotation,

 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 obtigation to pay suppliers in part for work done if the supplier can no longer
- fulfil their obligation
- SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS
- Quotations shall be todged 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
- Each gootston shall be alloressed in accordance with the precious in the quotation currents aim 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 compiled with, such quotations files may be rejected as being invalid.

 All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are
- kept unopered 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
- shall be opened, not quotation number asceranied, the envelope scaled 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 tide and 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. 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

YANGUYE CLINIC

SCOPE OF WORK: MAJOR SERVICE TO AIRCONDITIONING UNITS

SPLIT TYPE AND WINDOW WALLS AND MINUS 40 FRIDGES

MANDATORY REQUIREMENT: attach a copy of trade tested refrigeration technician.

DESCRIPTION OF WORK	QUANTITY	RATE	TOTAL
MAJOR SERVICE TO EQUIPMENT	1X 12000BTU (pharmacy)		
Check, adjust, clean as required.	1X9000BTU (park home) 2x minus 40 fridges		
			TOTAL

Compiled by:

Ms Z.H Shange

Chief Artisan

GROWING KWAZULU-NATAL TOGETHER

BIDDER'S DISCLOSURE

1	PURPOS	FOF	THE	FORM
	FURFUS			I ON W

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.

2.	BIDDER'S	DEC! A	RATION
Z.		ロレしにん	WALION

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

- Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? 2.2. 2.2.1. If so, furnish particulars: Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in 2.3. the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? 2.3.1. If so, furnish particulars: 3. **DECLARATION** I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
- I have read and I understand the contents of this disclosure; 3.1.
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.2.
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or 3.3. arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. 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.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, 3.5. prior to the date and time of the official bid opening or of the awarding of the contract.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the 3.6. 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.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids 3.7. 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.