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KZN Health Intranet

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CORPORATE INFORMATION

COMPONENTS

DIRECTORY DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-07-2
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 65- 22-23
Item Category:	Services
Item Description:	Major service to air-conditioning units and minus 40 fridges at Nomponjw ana clinic Requirements:Attach copy of trade test certificate (refrigiration)
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION	COTE VISIT
Select Type:	Not Applicable
Date:	
Time:	And a superior of the superior
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@kznheałth.gov.za
Contact Number:	035 450 8258

Finance Manager Name:

Finance Manager Signature:

Mr B.S. Mooky M. N. BUTHELEC

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 65-22-23

INVITATION TO QUOTE

ATT: SERVICE PROVIDER

FROM: KWAMAGWAZA HOSPITAL

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

NOMPONJWANA CLINIC

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

ITEM DESCRIPTION	QUANTITY	COMPLIANT TO SPECIFICATION		
	**************************************	YES	NO	
Major service to air-conditioning units and minus 40 fridges at nomponjwana clinic				
-12000BTU(pharmacy and emergency room)	02			
	02			
Check,adjust,clean as required			******	
	Major service to air-conditioning units and minus 40 fridges at nomponjwana clinic -12000BTU(pharmacy and emergency room) -Minus 40 fridges	Major service to air-conditioning units and minus 40 fridges at nomponjwana clinic -12000BTU(pharmacy and emergency room) 02 -Minus 40 fridges 02	Major service to air-conditioning units and minus 40 fridges at nomponjwana clinic -12000BTU(pharmacy and emergency room) 02 -Minus 40 fridges 02	

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:

I, the undersigned (initial and s Certify that the information furni- will be used in the evaluation pro- based on the information I furnis	shed above is correct. ocess and that my bid/c	I also accept that this information uote may be rejected or accepted
Signature:	Position:	Date:
SUPPLIER COMPANY STAMP):	

CHMENTATION SUDDLY CHAIN MANAGEMENT LINDER R30 000 00 incl vat

		ANDARD QUUI								DLN	30 00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	IOI VA	'		
YOU ARE	HEREBY INVITE	D TO QUOTE FOR R	EQUIREMENTS AT:	KwaMagy	vaza H	ospital	,Melmo	oth 38	35		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				.,,,,,,,,,,,	
DATE ADVERTISED: 2022-07-20 FACSIMILE NUMBER:				EMAIL: quotations.kwamagwaza@kznneaiiii.gov.za												
ENOURIE	IRIES REGARDING THE QUOTE: Thoba Zulu				,	CONTACT NUMBER: 035 4508258										
ENQUIRIE	ES REGARDING T	ECHNICAL INFORM	ATION: Zinhle Sha	ange						00	ITACT N	IUMBEI	₹: .035	45083	312	
PHYSICA	LADDRESS: .K.W	aMagwaza Road	l,Melmoth 3835									, , , , , , , , , , , , ,				
QUOTE N	NUMBER: ZN		/ 65	/ 22												
DESCRIP	TION MAJOR S	SERVICE TO AIF	R-CONDITIONING	GUNITS	AND M	INUS	40 FR	IDGES	ALN	OMEC	MANCHIS	WAY.	THAIR	··········		
	THEF	OLLOWING PARTICU	JLARS MUST BE FUR	RNISHED (F	AILURE	TO DO	SO MAY	RESUL	T IN YO	UR OFF	ER BEI	VG DIS	QUALIF	IED)		
NAME & /	ADDRESS OF BID	DER (FIRM)														
NAME OF	BIDDER:					DATE:										
PHYSICA	L ADDRESS:						ADDRE									
CONTAC	T NUMBER:						MILE NU	MBER:								
	RE OF BIDDER:					SARS										
[By signin	g this document, I	hereby agree to all te	rms and conditions]				RAL SUP			SE REC	SISTRAT	ION (C	SD) NO).; <u> </u>		
UNIQUE	REGISTRATION F	REFERENCE: ↓				М	A	A	A	<u> </u>	<u>L</u> ,	<u> </u>				<u> </u>
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Does this of	fer comply with the	e specification?			Sta	te deliv	егу регіо	d, e.g.	<i>1day,</i> 1u	eek						
ls the price	firm?			<u> </u>	All	delivery	costs m	ust be in	cluded i	n the qu	oted pric	e				
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VALUE A	NDDED TAX @ 15	% (Only if VAT Vend	or)											ļ		
TOTAL C	QUOTATION PRIC	E (VALIDITY PERIO	D 60 Days)													
1.1. The C 1.2. The C income of pri	Department is under no Department reserves the oplete or where there a ces or preference claim made to investigate the	are obscurities regarding to ns in cases where it is evid ne vendor's standing and a	west or any quote, writing with vendors in cas schnical aspects of the offe fent that a typing, written, t bility to complete the suppl	ir, to obtain coi transfer or unit M/service satis	ntirmation error has factority,	ple ne 2.2 Ur of	rral and vic uter. oder no circ the origin otocopies.	ca versa a cumstance ral. bid de	nd with w es whatso ocumentat	ords impo ever may ion may	rting the n the quotat be used,	nasculine ion/bid fo but an	gender s orms be i original s	shall includ retyped or signature	igular shall le the femini redrafted. P must appea at none are	ne and the hotocopies ar on such
1.3. ALL CANI 1.4. The s 1.5. Shou not n perio regis	DECISIONS TAKEN CELLATION OF THIS since quoted must incluid a bidder become a request the VAT perceid they were not registered VAT vendors as older must ensure the that the price(s), rate that the price(s), rate	BY THE DEPARIMEN QUOTATION. QUOTATION. de VAT (if VAT vendor). VAT vendor after award or ntage from the Departmen stered as a VAT vendor. originally stated on the quo cornectness validity of the state of the properties of the ventor of the properties of the ventor of the ventor of the ventor of the ventor of the ventor of the the ventor of the ventor of the ventor of the the ventor of the ventor of the ventor of the the ventor of the ventor of the the ventor of the the ventor of the the ventor of the the ventor of the the the the the the the the	during the implementation t as the service provider in The Department is only in Justion document.	nts The AW of a contract, nade an offer s iable for any '	they may during the VAT from	2.4 Qu a the pr su 2.5 Ar	plicated. lotations sibidder's re said superence poch informa ly alterations le of correct	ubmitted r sponse, w pplier me oints and tion. n made by	nust be co hich does ets all sp price, the r the bidde is prohibite	emplete in and affect ecification Departme or must be ed and ma	all respec the prefa requirent nt reserve initialled. I	ts. Howeverence potents and streets and streets to the right to the response t	ver, where ints or pr I scores I to reque do so ma se invalid	e it is ident ice, is inco the highe est the bido ay render ti	ified that inlomplete in a	formation in any respect, anterms of fete/submit

- 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 submitted.
- submitted.
- 1.9. Offers must compty 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 registored 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
- 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 cover-
- quoting is an offence that represents both corruption and acquisition fraud.

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

- 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 ilem, 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 fulfil their obligation
- SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS
- 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.

 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. He 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.

 All quotations received in sealed envelopes with the relevant nuclation numbers on the envelopes are
- quotations tids 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 as the envelope.
- written on the envelope.

 A specific box is previded 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 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
- 3.5
- 3.6 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

NOMPONJWANE 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 Check, adjust, clean as required.	2X 12000BTU (pharmacy and emergency room) 2x minus 40 fridges		
			TOTAL

Compiled by:

Ms Z.H Shange

Chief Artisan

Date

BIDDER'S DISCLOSURE

4	PHRPOSE	OF 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 bereunder.

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.

0	BIDDER'S	DECL	ADATION
Z.,	DIDUCK O	UEUL	PIOLENTA

- 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

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. 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.