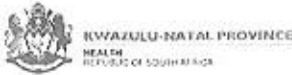


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KZN HEALTH

## KZN Health Intranet

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## AdvertQuote


**KWAZULU-NATAL PROVINCE**  
 HEALTH  
 REPUBLIC OF SOUTH AFRICA

## Quotation Advert

Opening Date: 2022-06-09

Closing Date: 2022-06-20

Closing Time: 11:00

## INSTITUTION DETAILS

Institution Name: King Edward VIII hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: King Edward Hospital Waste Management

Date Submitted: 2022-06-07

## ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: KEV241/22 *Re advertised*

Item Category: Services

Item Description: 24 months contract for leasing and servicing of Sha-Bins period 01-06-2022 to 31-05-2022 Quotation attached to the advert Please print it and bring it with you for briefing session it can be stamped and signed Failure to do so will result to Disqualification

Quantity (if supplies) 

## COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session

Date: 2022-06-14

Time: 11H00

Venue: King Edward Hospital SCM Dept ( Stores)

QUOTES CAN BE COLLECTED FROM: Quotation attached to the advert QUOTES SHOULD BE DELIVERED TO: King Edward Hospital Tender Box 

## ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Mr N Tsalwayo/ Mr S Maseko

Email: vuyokazi.mtantato@kznhealth.gov.za

Contact Number: 031 360 3707/031 360 3173

Finance Manager Name: Mrs V Mtantato

Finance Manager Signature: 

No late quotes will be considered













## GENERAL CONDITIONS OF CONTRACT

### 1. AMENDMENT OF CONTRACT

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

### 2. CHANGE OF ADDRESS

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. 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, 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.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. 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.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
- (i) *that the price(s), rate(s) 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.*
- 3.7. 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.
- 3.8. This quotation will be evaluated based on the, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. 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.

### 4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. 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.
- 4.2. 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.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. 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 price, is incomplete in any respect, the said supplier meets all specification requirements and offers the lowest price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. 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.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.



**5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS**

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. 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.
- 5.3. 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.
- 5.4. 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.
- 5.5. 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.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

**6. SAMPLES**

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
  - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
  - (ii) If samples are not collected within two months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
  - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

**7. COMPULSORY SITE INSPECTION / BRIEFING SESSION**

- 7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.
  - (i) The institution has determined that a compulsory site meeting  take place
  - (ii) Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

|                    |   |
|--------------------|---|
| Institution Stamp: | Institution Site Inspection / briefing session Official |
|                    | Full Name: .....  |
|                    | Signature: .....  |
|                    | Date: .....   |

**8. STATEMENT OF SUPPLIES AND SERVICES**

- 8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

**9. TAX COMPLIANCE REQUIREMENTS**

- 9.1. In the event that the tax compliance status has failed on CSD, **it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.**
- 9.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, **the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.**

## 10. TAX INVOICE

10.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- |  |  |
|--|--|
| (i) the name, address and registration number of the supplier;                           | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient;  | (v) the official department order number issued to the supplier;             |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (vi) the value of the supply, the amount of tax charged;                     |
|  | (vii) the words tax invoice in a prominent place.                            |

## 11. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

## 12. PENALTIES

- 12.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 12.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 12.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 12.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

## 13. TERMINATION FOR DEFAULT

- 13.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
  - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
  - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 13.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 13.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

## 14. THE DEPARTMENT RESERVES THE RIGHT TO DISQUALIFY ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.



# END-USER SPECIFICATION FORM

Quote Number: ZNQ: \_\_\_\_\_/20

Item Description: **24 MONTHS CONTRACT FOR LEASING AND SERVICING OF SHE BINS AT KING EDWARD VII HOSPITAL FOR THE PERIOD OF 1 JUNE 2022 TO 31 JUNE 2024**

Department/Section: **WASTE MANAGEMENT**

Purpose of Item: **To safely dispose waste in an environmentally safe manner**

**1. Pre-qualification criteria if any:**

- 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)?
- 1.2. Is a compulsory site inspection / briefing session required? Yes  
if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time: \_\_\_\_\_
- 1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_
- 1.4. Provisions of section 4(1) (a) of the PPPFA Regulations, 2017 if applicable? No
- 1.5. Liability Cover insurance?

**2. What is the specification of the required item?**

| List specifications to be advertised   | Comment |
|--|---------|
| 1. The company to supply new Heavy Duty Hands Free 20L Pedal Sanitary Bin/s with liners to each female toilet mentioned in the list above.   |         |
| 2. The company must ensure that the Heavy Duty Hands Free Sanitary Bins provided have tightly fitted and secured lids that keep the environment free of odour.   |         |
| 3. The sanitary bins must be checked regularly by the service provider and must be kept at an acceptable condition. Faulty bins must be immediately replaced by the service provider at no cost to the institution |         |
| 4. The company must service these bins according to the below mention SHE bin servicing procedure  |         |
| 5. The company must collect sanitary waste daily and ensure it is disposed of according to set standards. A safe disposal certificate must be issued.  |         |
| 6. No sub-contracting will be allowed.   |         |
| 7.   |         |
| 8.   |         |

**3. Does a sample need to be submitted? YES (select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time: \_\_\_\_\_ Place: \_\_\_\_\_

**4. Penalties to be noted by the suppliers:**

- 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

**5. What is the evaluation criteria / special terms and conditions to be advertised?**

| List evaluation criteria / special terms and conditions to be advertised (if applicable) |  |
|--|--|
| 1. Pre-qualification criteria  | Does the offer meet the pre-qualification criteria?  |
| 2. Administrative  | Does the offer comply to stipulated administrative requirements?   |
| 3. Conformance:  | Was the product made or service performed to specifications?   |
| 4. Performance:  | Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? |
| 5. Features:   | What characteristics does the product or service have?   |
| 6. Reliability:  | How long can a product go between failures and the need for maintenance? (guarantee)   |
| 7. Durability:   | What is the useful life for the product? How will the product hold up under extended use?  |
| 8. Serviceability:   | How easy is it to repair, maintain or support the product or service? (customer support)   |
| 9. Ability & Capacity  | The ability and capacity of the vendor to execute the contract   |
| 10. Preference points  | Preferential Procurement System (80/20) if applicable  |

|                              |                          |                             |         |
|------------------------------|--------------------------|-----------------------------|---------|
| Name of End-user (in full)   | Nokwanda Ntsele          | Name of SCM Rep (in full)   |         |
| Designation / Rank (in full) | Waste Management Officer | Designation/ Rank (in full) | S.O     |
| Signature                    |                          | Signature                   |         |
| Date                         | 15-02-2022               | Date                        | 04/4/22 |





**KWAZULU-NATAL PROVINCE**

HEALTH  
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

Private Bag X02, CONGELLA, 4013  
Corner of Sydney & Rick Turner Road (Francois Road)  
Email: Nontobeko.Ntsele@kznhealth.gov.za

**KING EDWARD VIII HOSPITAL  
WASTE MANAGEMENT**

## **SPECIFICATION FOR LEASING AND SERVICING OF SHE BINS**

### **AREAS TO BE COVERED**

#### **ALL FEMALE TOILETS LISTED IN THE ABOVE LIST:**

- (i) **Supply conditions**
  - a) The company to supply new Heavy Duty Hands Free 20L Pedal Sanitary Bin/s with liners to each female toilet mentioned in the list above.
  - b) The company must ensure that the Heavy Duty Hands Free Sanitary Bins provided have tightly fitted and secured lids that keep the environment free of odor.
  - c) The sanitary bins must be checked regularly by the service provider and must be kept at an acceptable condition. Faulty bins must be immediately replaced by the service provider at no cost to the institution.
  - d) The company must service these bins according to the below mention SHE bin servicing procedure.
  - e) The company must collect sanitary waste daily and ensure it is disposed of according to set standards. A safe disposal certificate must be issued.
  - f) No sub-contracting will be allowed.
  
- (ii) **SHE Bin service frequency**
  - a) Bins to be changed / serviced as per estimated service frequency during weekdays including Holidays which fall during the week.
  - b) Bin to be washed and disinfected on monthly basis
  - c) The company must assign 2 people who are properly trained in hygiene services and on the procedures to be followed when changing/servicing Sanitary bins.
  - d) The assigned persons must report from Monday to Friday to the Waste Management Officer's office before commencing with the rounds.
  - e) The company must provide an equally competent person(s) in the event that the assigned person(s) is sick or on leave at no cost to the institution.
  - f) The company's assigned persons must carry registers to record the place and the number of bins serviced per day. These registers will also indicated work done as per below servicing procedure. The register must be signed by a King Edward VIII Hospital staff member to validate authenticity

- g) Quantities of Sanitary bins serviced per day shall be verified by the Waste Management Officer daily.
- h) The verified original service registers shall be used monthly for reconciliation with the claims for the month.

(iii) **SHE Bin changing/servicing procedure**

- a) Remove the liner with the waste when service is due
- b) The sanitary bin must be cleaned and de-contaminated with the appropriate disinfectant each time after every service.
- c) Line the sanitary bin with a fresh liner after de-contaminating.
- d) The lid of the bin must be secured tightly after every servicing.
- e) Check if the bin is not faulty; pedal is working, lid closes properly and it's not broken. Must ensure that faulty bins are replaced immediately.
- f) A fragranced disinfectant spray must be sprayed in the area after every servicing.
- g) The removed content of the sanitary bins must be disposed of by the company at the company's cost.



**CONTRACT FOR THE LEASE AND SERVICING OF 306 UNITS OF 20 LITRE SANITARY BINS TO THE FOLLOWING DEPARTMENTS, WARDS AND CLINICS AT KING EDWARD VIII HOSPITAL**

| <b>Ward/Dept.</b> | <b>Quantity</b> | <b>Estimated service frequency in 5 days</b> |
|-------------------|-----------------|--|
| Nurse's home      | 66              | 2 times                                      |
| Jubilee Hall      | 3               | 2 times                                      |
| Mortuary          | 2               | 2 times                                      |
| Nursing school    | 7               | 3 times                                      |
| Midwifery school  | 4               | 2 times                                      |
| Labour ward       | 8               | 3 times                                      |
| OTO               | 2               | once   |
| O1                | 4               | 3 times                                      |
| Nursery           | 2               | 3 times                                      |
| O3                | 6               | 3 times                                      |
| N1B               | 3               | 3 times                                      |
| N1A               | 2               | 3 times                                      |
| N2B               | 1               | 3 times                                      |
| N2A               | 1               | 3 times                                      |
| N3B               | 3               | 3 times                                      |
| N3A               | 5               | 3 times                                      |
| N4A               | 3               | 3 times                                      |
| N4B               | 4               | 3 times                                      |
| N5B               | 2               | 3 times                                      |
| N4B               | 4               | 3 times                                      |
| ANC               | 4               | 3 times                                      |
| High care         | 1               | 3 times                                      |
| ICU               | 3               | 3 times                                      |
| SOT               | 7               | 3 times                                      |
| S2B               | 2               | 3 times                                      |
| S2A               | 3               | 3 times                                      |
| S3B               | 1               | 3 times                                      |
| S3A               | 3               | 3 times                                      |
| S4A               | 3               | 3 times                                      |
| S4B               | 2               | 3 times                                      |
| X-RAY             | 5               | 2 times                                      |
| ultra sound       | 1               | once   |
| Med Physics       | 1               | once   |
| Radiology school  | 2               | 2 times                                      |
| Admissions        | 1               | once   |
| AMU/MOPD          | 5               | 3 times                                      |
| Public Gate 5     | 4               | 3 times                                      |
| Transport         | 3               | once   |
| CT Scan           | 2               | 2 times                                      |
| COT               | 2               | 2 times                                      |
| Trauma            | 5               | 3 times                                      |
| Medical records   | 3               | 2 times                                      |

|                                 |    |         |
|---------------------------------|----|---------|
| Home affairs                    | 1  | 2 times |
| Compound                        | 7  | once    |
| Switch board                    | 2  | 2 times |
| Equipment office                | 1  | 2 times |
| Physiotherapy                   | 3  | 2 times |
| Admin                           | 2  | 2 times |
| GMO                             | 1  | 2 times |
| HR(upstairs)                    | 1  | 2 times |
| Foyer                           | 1  | 2 times |
| Security                        | 1  | 2 times |
| Workshop                        | 1  | 2 times |
| IPC office                      | 1  | once    |
| Main Kitchen                    | 2  | 2 times |
| Stores                          | 1  | 2 times |
| Laundry                         | 2  | 2 times |
| Family clinic                   | 6  | 2 times |
| Maxillo-Facial                  | 2  | 2 times |
| CSSD                            | 2  | 2 times |
| POPD                            | 8  | 3 times |
| Occupational Clinic             | 2  | 2 times |
| Chemo                           | 1  | 2 times |
| Dermatology                     | 3  | 2 times |
| Urology                         | 3  | 2 times |
| Follow up                       | 4  | 3 times |
| ENT                             | 1  | 2 times |
| Specialist                      | 2  | 2 times |
| Room 50                         | 3  | 2 times |
| I2A                             | 4  | 3times  |
| I2B                             | 1  | once    |
| I4A                             | 2  | 2 times |
| I4B                             | 1  | once    |
| Pharmacy                        | 2  | 2 times |
| TB office                       | 1  | 2 times |
| Social worker office            | 1  | once    |
| Renal unit                      | 3  | once    |
| A ward                          | 3  | 3 times |
| Psych clinic                    | 3  | 2 times |
| Doctors' Quarters               | 11 | once    |
| GI unit                         | 2  | 2 times |
| SOPD                            | 2  | 3 times |
| Dietetics                       | 2  | 3 times |
| Public toilets next switchboard | 2  | 3 times |
| E.C.G                           | 1  | 2 times |
| C.T San ( B. Anem)              | 2  | 2 times |
| Mother's Lodge                  | 4  | 3 times |



|        |     |         |
|--------|-----|---------|
| STORES | 3   | 2 times |
| TOTAL  | 306 |         |

