Steyn Louise - ?

SharePoint

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVINCE HEALTH REPUBLIC OF SOUTH AFRICA Quotation Advert Opening Date: 2022-06-09 酾 Closing Date: 2022-06-13 Closing Time: 11:00 INSTITUTION DETAILS Institution Name: King Edward VIII hospital V Province: KwaZulu-Natal Department or Entity: Department of Health Division or section: Central Supply Chain Management Place where goods / services is required Theatre **Date Submitted** 2022-06-07 10 ITEM CATEGORY AND DETAILS Quotation Number: ZNQ: KEV253/22KZN Item Category: V Item Description: Laparoscopic hook dissector with monopolar electrode, 5mm x 36cm, compulsory sample, failure to submit sample will disqualify this offer. Quantity (if supplies) 4 Units COMPULSORY BRIEFING SESSION / SITE VISIT Select Type: V Not Applicable Date: D Time: Venue: QUOTES CAN BE COLLECTED FROM: Quote attached to the advert. King Edward Hospital, deposit in tender box, situated in the admin block, QUOTES SHOULD BE DELIVERED TO: off Sydney Road, Congella 4013 [DO NOT E-MAIL QUOTES]. ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO: Name: Email: Louise.Steyn@kznhealth.gov.za (DO NOT E-MAIL QUOTES). Contact Number: 031-3603448 Finance Manager Name: Mrs. V. Mtantato Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INV	TED TO QUO	OTE FOR	REQUI	IREME	ENTS	AT:.K	ing E	dwa	rd H	ospi	tal									
DATE ADVERTISED:S)-6-2022			CL	OSIN	G DA	re:	3-6	-20	22			335547	(CLO	SING	TIM	E: 11	:00	
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PHYSICAL ADDRESS:	Gate no 2	2 Franc	ois F	Road	l, Co	onge	lla,	101	3											
QUOTE NUMBER: KEY	V253/22	KZN											-50							0
DESCRIPTION: Laparo	scopic hoo	k dissec	tor 36	Scm.						,										
CONTRACT PERIOD	(if applicat		VALI	DITY F	PERIO	OD 60	Days				SAR	S PIN	l							
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Bidders should ensure consideration.	that quotes	are deliv	ered ti	meou	sly to	the	corre	t ad	ldres	38. I	f the	quo	te is	lat	e, it	will	not	be a	ссер	ted for
The quote box is open fro	m 08:00 to 15	:30.																		
QUOTATIONS MUST BE	SUBMITTED	ON THE	OFFICI	AL FO	RMS	- (NC	от то	BE F	RETY	/PEI	0)									
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E-MAIL ADDRESS										nere:	etetet									
VAT REGISTRATION NU	IMBER (If VA	T vendor)																		

ESCRIPTI	ON:	c hook dissector 36cm.									
y signing t	his document	, I hereby agree to all terms an	d conditions]								
tem No	Quantity	Description		Country of	Price						
110111111111111111111111111111111111111				Brand & model	manufacture	R	C				
	Units					-	+				
	4	Laparoscopic hook diss	ector with monopolar				+				
		connection for			-	-					
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	-			-							
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	1	-				-	-				
	1	Compulsory sample, failu	ire to submit sample			-	1/2				
		will disqualify									
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OTAL Q	UOTATION P	RICE (VALIDITY PERIOD 60 I	Jays)				e je				
oes This (Offer Comply \	With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?								
The Price		The second secon		State Delivery Period, e.g., 1day, 1week							

Contact Person:Tel:....

E-Mail Address:

Contact Person:Tel:.....

BIDDER'S DISCLOSURE

1. PURPOSE 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 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.

- 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?
- 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.

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, fumish 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?
2.3.1.	If so, furnish particulars:
3.	DECLARATION

- 3.1. I have read and I understand the contents of this disclosure; Lunderstand 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.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 34 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 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.

CERTIF	Y TH.	AT T	HE I	NEORMA	ATIO	N FURNIS	HED I	N PA	RAG	RAPH	HS 1,	2 and	3 AB	OVE	IS CO	RRE	CT.				
I ACCEP	T TH	IAT	THE	STATE	MAY	' REJECT	THE	BID	OR	ACT	AGA	INST	ME I	IN TE	RMS	OF	PARAC	BRAPH	6 OF	PFM	A SCM
INSTRUC	MOITS	1 03	OF	2021/22	ON	PREVEN	TING A	AND	COM	MBAT	ING	ABUS	E IN	THE	SUPF	LY	CHAIN	MANA	GEME	NT S'	YSTEM
SHOULD	THIS	DE	CLAF	RATION	PRO'	VE TO BE	FALS	E.													

Name of Bidder	Signature	Position	Date			
Name of Bidder	Signature	Position	Date			

I the power, by one person or a group of persons helding 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 vonture or Consortium means an association of parsons for the purpose of combining their expertise, property, capital, offerts, skill and knowledge in am activity for the execution of a contract.

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						
Insti	tution 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;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (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.



Standard End-User Specification Form

END-USER SPECIFICATION FORM

Quote Number:	KEV 253/20/2N		
Item Description: HOOK ELECTRODE	LAPAROSCOPIC ELECTRODE / HOO	OK DISSECTOR WITH MON	IOPOLAR
Department/Section:	_S BLOCK THEATRE FLOOR		Purpose of
qualification criteria if ar	ny:		
Regulatory Body / cer	uired to have a regulatory body certif	~	SANAS, ISO, CIDB, etc.)? Yes :
 1.2. Is a compulsor if Yes, specify: Date 	y site inspection / briefing session reF	equired?/(No) Place	
	tion and content part of the quote	40)	
	ection 4(1)(a) of the PPPFA Regulati		s (No)
1.5. Liability Cover if Yes, specify:	insurance? Yes /(No		
	cation of the required item?		
List specifications to be a		Co	omment
1. SIZE 5MM X 36CM L	.ONG*		
2. LENGTH 36CM	ATED SUFATU		
MUST HAVE INSUL	OSABLE AND AUTOCLAVABLE AT 1	34 DEG	
MUST BE NON DISF 4.	OSABLE AND AUTOCLAVABLE AT 1	134 DEG	
3.1. Deadline for su	bmission if Yes: Date//	Time:Place	
	mples must be made available when re	quested in writing, Yes	or No
4. Penalties to be not	ed by the suppliers:	la and the consistent	a within the period(s) specified in the
4.1. If the supplier	tails to deliver any or all of the good	that ramedies under the can	s within the period(s) specified in the tract, deduct from the contract price,
contract, the pt	renaser shall, without prejudice to its o	e of the delayed goods or u	inperformed services using the current
as a penany, a	ate calculated for each day of the delay	e of the delayed goods of d until actual delivery or perfo	ormance.
pilitie interest i	ate calculated for each day of the delay	Citti dottati doll'ory or posso	
5. What is the evaluat	ion criteria / special terms and cond	itions to be advertised?	
	pecial terms and conditions to be adver		
1. Pre-qualification crit	eria Does the offer meet the pre-quali		
2. Administrative	Does the offer comply to stipulate		
Conformance:	Was the product made or service	performed to specifications	?
4. Performance:	Will/does the product/service fulfi from all liabilities under the contra	il its performance obligation, act?	in a manner that releases the supplier
5. Features:	What characteristics does the pro-	oduct or service have?	
6. Reliability:	How long can a product go between	een failures and the need for	maintenance? (guarantee)
7. Durability:	What is the useful life for the pro-	duct? How will the product he	old up under extended use?
8. Serviceability:	How easy is it to repair, maintain	or support the product or se	rvice? (customer support)
9. Ability & Capacity	The ability and capacity of the ve		
10. Preference points	Preferential Procurement System		
		28-1	
Name of End-user (in ful	1) MZ-Maiola	Name of SCM Rep (in fu	1) Louise
Designation / Rank (in fu	II) Smal	Designation/ Rank (in ful	9 500
Signature	MARIATORO OM	Signature	PQ_
Date	The last	Date	32 C-22
1 1 12/100	/ / / / // /// /// ////////////////////	The second	