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Sikithi Siphon ?



KZN HEALTH

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AdvertQuote**Quotation Advert**

Opening Date:	2022-03-29	
Closing Date:	2022-04-05	
Closing Time:	11:00	

INSTITUTION DETAILS

Institution Name:	Grey's hospital	
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Grey's Hospital	
Date Submitted	2022-03-29	

ITEM CATEGORY AND DETAILS

Quotation Number:	ZNQ: GRS 1889/09/21	
Item Category:	Goods	
Item Description:	Uniforms - Dresses Opal Green - Sizes as per Continuation sheet attached (In accordance with attached Specification) NB: SAMPLE TO BE VIEWED AT GREY'S HOSPITAL LINEN ROOM)	

Quantity (if supplies)	As per Continuation sheet attached
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COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:	Not Applicable	
Date :		
Time:		
Venue:		

QUOTES CAN BE COLLECTED FROM:	Departmental Website
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QUOTES SHOULD BE DELIVERED TO:	Greys Hospital Tender Box / Fax: 033 897 3006
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ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:	Sipho Sikithi
Email:	No Email/ Fax: 033 897 3006
Contact Number:	033 897 3492
Finance Manager Name:	Mrs. B.G Anderson

Finance Manager Signature:	
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No late quotes will be considered



Province of KwaZulu-Natal Department of Health

Requisition form for Non-Stock Items

ACQUISITION FORM FOR NON-STOCK ITEMS
(ONE ITEM PER REQUEST - FORM TO BE COMPLETED IN TRIPLICATE)

FORM 13

NSI 17/2021/2022

CONTINUATION SHEET

REQUIRED GOODS/SERVICES[illegible]

Requisitioner:

Mr. S. R. Diadia

Approved/Not Approved by Supervisor Name Mr. Memela / Mr. Madiba

Signature

Date 3/8/2021

Signature

Date 07/20/2019

LIST OF ITEMS IN THE BID: PROTECTIVE CLOTHING AND UNIFORMS.

CATEGORY		
1. Medical & Dental Services 2. Social worker 3. Linen & Laundry Services 4. Food Management Services 5. Waste Management Services 6. Radiography Services 7. Occupational Health Nurse 8. Other Services		
Numbering	Catalogue	Description
1.	38-032 24	COATS, WHITE 82 CM
2.	38-032 25	COATS, WHITE 87CM
3.	38-032 26	COATS, WHITE 92CM
4.	38-032 27	COATS, WHITE 97CM
5.	38-032 28	COATS, WHITE 102CM
6.	38-032 29	COATS, WHITE 107CM
7.	38-032 30	COATS, WHITE 112CM
8.	38-032 31	COATS, WHITE 117CM
9.	38-032 32	COATS, WHITE 122CM
CATEGORY		
1. Therapy Services (Turquoise Blue)		
10.		DRESSES - MAIDS, SHORT SLEEVES 94CM
11.		DRESSES - MAIDS, SHORT SLEEVES 99CM
12.		DRESSES - MAIDS, SHORT SLEEVES 104CM
13.		DRESSES - MAIDS, SHORT SLEEVES 109CM
14.		DRESSES - MAIDS, SHORT SLEEVES 114CM
15.		DRESSES - MAIDS, SHORT SLEEVES 119CM
16.		DRESSES - MAIDS, SHORT SLEEVES 124CM
17.		DRESSES - MAIDS, SHORT SLEEVES 129CM
18.		DRESSES - MAIDS, SHORT SLEEVES 134CM
19.		DRESSES - MAIDS, SHORT SLEEVES 139CM
20.		DRESSES - MAIDS, SHORT SLEEVES 144CM
CATEGORY		
✱ 1. Linen & Laundry Services (OPAL GREEN) 2. CSSD (OPAL GREEN)		
21.		DRESSES - MAIDS, SHORT SLEEVES 94CM
22.		DRESSES - MAIDS, SHORT SLEEVES 99CM
23.		DRESSES - MAIDS, SHORT SLEEVES 104CM
24.		DRESSES - MAIDS, SHORT SLEEVES 109CM
25.		DRESSES - MAIDS, SHORT SLEEVES 114CM
26.		DRESSES - MAIDS, SHORT SLEEVES 119CM
27.		DRESSES - MAIDS, SHORT SLEEVES 124CM
28.		DRESSES - MAIDS, SHORT SLEEVES 129CM

	ITEM NO.	DESCRIPTION
18	38-043 16	DRESSES - MAIDS, SHORT SLEEVES <u>FINISHED GARMENT MEASUREMENTS:</u> 1. Bust: 134cm 2. Hip: 150cm 3. Back Width: 44cm 4. Circumference of cuff: 24cm 5. Sleeve length: 15cm

	ITEM NO.	DESCRIPTION
19	38-043 17	DRESSES - MAIDS, SHORT SLEEVES <u>FINISHED GARMENT MEASUREMENTS:</u> 1. Bust: 139cm 2. Hip: 155cm 3. Back Width: 45cm 4. Circumference of cuff: 24cm 5. Sleeve length: 15cm

	ITEM NO.	DESCRIPTION
20	38-043 18	DRESSES - MAIDS, SHORT SLEEVES <u>FINISHED GARMENT MEASUREMENTS:</u> 1. Bust: 144cm 2. Hip: 160cm 3. Back Width: 46cm 4. Circumference of cuff: 25cm 5. Sleeve length: 16cm

DRESSES - MAIDS, SHORT SLEEVES OPAL GREEN (COLLECTIVE REQUIREMENTS)	
DRESSES - MAIDS, SHORT SLEEVES Cyclamen Opal Green as CKS 129/21c . To match doeks maids. <u>MATERIAL:</u> Polyester 65% Cotton 35%. SABS 1387 Part I and II. Not less than 180 g/m ² PC64. <u>STYLE:</u> 7 panel Princess style, open neck, front opening to below hip, short sleeves, Raglan style. <u>BACK:</u> 3 Panel shaped back. <u>COLLAR:</u> One piece collar/lapel with wide pointed corners. <u>FRONT:</u> 4 Panel shaped front open to below hip, top fastening by 5 buttons. Top button hole 14 cm from first step of lapel of collar. Two side pockets and one breast pocket for insert pens and scissors.	

POCKETS: 2 slanted side pockets sewn into seams - short side 14 cm long, side 19 cm machine stitched, 8 x 4 mm tucks in pocket for attractive effect. One breast pocket on left side 6 cm wide and 13.0 cm long placed 7.5 cm from join between front panels at sleeve seam to top of pocket.

SLEEVES: Raglan sleeve. Forearm seam raised 1.25 cm and double stitched, first stitching 0.3 cm down and second 1 cm from edge. Underarm length 13 cm.

FASTENINGS: Buttons equidistant down front opening to waist only.

STANDS: Buttonholes on corresponding side.

BOTTOM: Unhemmed.

MARKING: Size of garment to appear on label.

	ITEM NO.	DESCRIPTION
21	38-043 19	<p>DRESSES - MAIDS, SHORT SLEEVES</p> <p><u>FINISHED GARMENT MEASUREMENTS:</u></p> <p>1. Bust: 94cm 2. Hip: 105cm 3. Back Width: 36cm 4. Circumference of cuff: 22cm 5. Sleeve length: 10cm</p>

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl VAT

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT:.....

DATE ADVISED:..... FACSIMILE NUMBER: EMAIL:

ENQUIRIES REGARDING THE QUOTE: CONTACT NUMBER:

ENQUIRIES REGARDING TECHNICAL INFORMATION: CONTACT NUMBER:

PHYSICAL ADDRESS:

QUOTE NUMBER: CLOSING DATE: CLOSING TIME: 11:00

DESCRIPTION.....

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR OFFER BEING DISQUALIFIED)

NAME & ADDRESS OF BIDDER (FIRM)	
NAME OF BIDDER:	DATE:
PHYSICAL ADDRESS:	EMAIL ADDRESS:
CONTACT NUMBER:	FACSIMILE NUMBER:
SIGNATURE OF BIDDER:	SARS PIN:
[By signing this document, I hereby agree to all terms and conditions]	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: ↓
UNIQUE REGISTRATION REFERENCE: ↓	

Does this offer comply with the specification?		State delivery period, e.g. <i>1day, 1week</i>	
Is the price firm?		All delivery costs must be included in the quoted price	

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

- 2. SPECIAL CONTRACT CONDITIONS OF QUOTATIONS**
- 1.1. The Department is under no obligation to accept two or any quote.
- 1.2. 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 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.
- 1.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 1.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 1.5. The bidder must ensure the correctness & validity of the quotation:
- (i) that the price(s), rate(s) & preference 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.
- 1.6. The bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract.
- 1.7. 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.
- 1.8. Offers must comply strictly with the specification.
- 1.9. Only offers that meet or are greater than the specification will be considered.
- 1.10. Late offers will not be considered.
- 1.11. Expired products will not be accepted. All products supplied must be valid for a minimum period of six months.
- 1.12. Used/ second-hand products will not be accepted.
- 1.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 1.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 1.15. 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.
- 1.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 1.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 1.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 1.19. 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.
- 2. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.**
- 2.1. 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.
- 2.2. 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.
- 2.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 2.4. Quotations submitted must be complete in all respects; however, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 2.5. Any alteration made by the bidder must be initialled. Failure to do so may render the response invalid.
- 2.6. Use of correction fluid is prohibited and may render the response invalid.
- 2.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 2.8. Where practical, prices are made public at the time of opening quotations.
- 2.9. 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.
- 2.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer fulfil their obligation
- 3. SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS**
- 3.1. 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.
- 3.2. 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.
- 3.3. 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.
- 3.4. 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.
- 3.5. 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.
- 3.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

- 3. Full details of directors / trustees / members / shareholders.**

4 DECLARATION

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

¹ "State" means –

Signature

Position

.....
Date

- ¹ "State" means –

- | | | | |
|----|--|----|--|
| a) | any national or provincial department, national or provincial public entity or constitutional Institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); | c) | provincial legislature; |
| b) | any municipality or municipal entity; | d) | national Assembly or the national Council of provinces; or |
| | | e) | Parliament. |

^{2*} "Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.