



KZN Health &gt; Components &gt; Supply Chain Management

## AdvertQuote



## Quotation Advert

Opening Date: 2022-03-14

Closing Date: 2022-03-17

Closing Time: 11:00

## INSTITUTION DETAILS

Institution Name: Dr Pixley ka Isaka Seme Memorial Hospital ▾

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

Date Submitted: 2022-03-14

## ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:  
DPM 372/21-22

Item Category: Goods ▾

Item Description: ONCE OFF PEST CONTROL

Quantity (if supplies): 01

## COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable ▾

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO: 310 JABU NDLOVU STREET OLD BOYS MODEL PMB SCM TENDER BOX/  
EMAIL:quotations.scmho@kznhealth.gov.za

## ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: ZAMA DLADLA

Email: zamampembe.dladla@kznhealth.gov.za

Contact Number: 031 530 1457

Finance Manager Name: BM NTOMBE

Finance Manager Signature:

No late quotes will be considered



# END-USER SPECIFICATION FORM

Province of KWAZULU-NATAL  
 Reference Number: \_\_\_\_\_  
 Item Description: PEST CONTROL SERVICE AT PHARMACY (ONCE - OFF)  
 Department/Section: PHARMACY Purpose of Item: PEST CONTROL

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.)?  Yes /  No  
 Regulatory Body / certification required if Yes: \_\_\_\_\_
- 1.2. Is a compulsory site inspection / briefing session required?  Yes /  No  
 if Yes, specify: Date \_\_\_\_\_ Time \_\_\_\_\_ Place \_\_\_\_\_
- 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? Yes /  No  
 if Yes, specify: \_\_\_\_\_
- 1.5. Liability Cover insurance? Yes /  No  
 if Yes, specify: \_\_\_\_\_

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. Register with DEPT. OF Agriculture in Accordance	
2. With Fertilizer, Farm Feeds, Agriculture Remedies &	
3. Stock Remedies ACT 30 OF 1947.	
4. PROOF OF COMPANY REGISTRATION	
5.	

3. Does a sample need to be submitted? Yes /  No (select option 3.1 or 3.2)

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

or  
 3.2. Specify that samples must be made available when requested in writing. Yes  or No

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)	<u>THULI NGUBANE</u>	Name of SCM Rep (in full)	<u>Soya Moko</u>
Designation / Rank (in full)	<u>Waste Management Officer</u>	Designation/ Rank (in full)	<u>Scm</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date		Date	<u>2022/02/20</u>

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state<sup>1</sup>, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
  - the bidder is employed by the state; and/or
  - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.
2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- 2.1. Full name of bidder/representative.....
- 2.2. Identity Number: .....
- 2.3. Position occupied in the Company (director, trustee, shareholder<sup>2</sup>): .....
- 2.4. Company Registration Number: .....
- 2.5. Tax Reference Number: .....
- 2.6. VAT Registration Number: .....

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES  NO

2.8.1. If so, furnish the following particulars:  
 Name of person / director / trustee / shareholder/ member: .....  
 Name of state institution at which you or the person connected to the bidder is employed:.....  
 Position occupied in the state institution: .....Any other particulars:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES  NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

*(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)*

2.8.2.2. If no, furnish reasons for non-submission of such proof: .....

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES  NO

2.9.1. If so, furnish particulars:.....

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES  NO

2.10.1. If so, furnish particulars:.....

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES  NO

2.11.1. If so, furnish particulars:.....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES  NO

2.12.1. If so, furnish particulars:.....

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

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

**4 DECLARATION**

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

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

Name of bidder	Signature	Position	Date
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<sup>1</sup> "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.  |

<sup>2</sup> "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.