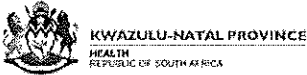


SharePoint

Zulu Thoba ▾ ?



## KZN Health Intranet

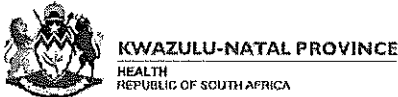
KZN HEALTH

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KZN Health > Components > Supply Chain Management

AdvertQuote



### Quotation Advert

Opening Date: 2022-05-06

Closing Date: 2022-05-16

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

Date Submitted

#### ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: KMG 24-22-23

Item Category: Services

Item Description: Servicing of particle count/validation 2x operating theatre

Quantity (if supplies)

#### COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: SCM Office, KwaMagwaza Hospital, Melmoth 3835

QUOTES SHOULD BE DELIVERED TO: KwaMagwaza Hospital, Melmoth 3835 Tender box

#### ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Thoba Zulu

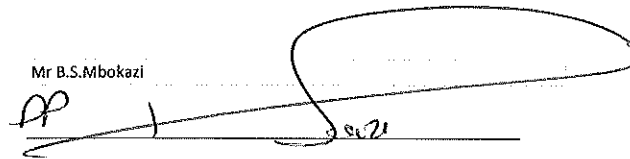
Email:

Contact Number: 035 450 8252

Finance Manager Name:

Mr B.S.Mbokazi

Finance Manager Signature:

A handwritten signature in black ink, appearing to be 'B.S. Mbokazi', is written over a horizontal line. A large, loopy scribble is present above the signature.

No late quotes will be considered

**STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl VAT**

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: KwaMagwaza Hospital

DATE ADVERTISED: 06-05-2022 FACSIMILE NUMBER: ..... EMAIL: .....

ENQUIRIES REGARDING THE QUOTE: Thoba Zulu CONTACT NUMBER: 035 450 8258

ENQUIRIES REGARDING TECHNICAL INFORMATION: Z.H.Shange CONTACT NUMBER: 035 450 8312

PHYSICAL ADDRESS: .....

QUOTE NUMBER: ZNG/KMG 24-22-23 CLOSING DATE: 16-05-2022 CLOSING TIME: 11:00

DESCRIPTION.....

<b>THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR OFFER BEING DISQUALIFIED)</b>	
<b>NAME &amp; ADDRESS OF BIDDER (FIRM)</b>	
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.: <u>  </u>
UNIQUE REGISTRATION REFERENCE: <u>  </u>	

Does this offer comply with the specification?	State delivery period, e.g. <u>1day, 1week</u>
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
1	ONCE OFF	SERVICING OF PARTICLES COUNT/VALIDATION 2X OPERATING THEATRE SPECIFICATION ATTACHED				
		NB: The service provide issue a condition report of compliance (validation certificate with expiry date)				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

- |   |  |
|---|--|
| <p><b>1. SPECIAL CONTRACT CONDITIONS OF QUOTATIONS</b></p> <p>1.1. The Department is under no obligation to accept the lowest or any quote.</p> <p>1.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are omissions 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.</p> <p><b>1.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.</b></p> <p>1.4. The price quoted must include VAT (if VAT vendor).</p> <p>1.5. 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.</p> <p>1.6. The bidder must ensure the correctness &amp; validity of the quotation:<br/>(i) that the price(s), rate(s) &amp; preference quoted cover all for the work/item (s) &amp; accept that any mistakes regarding the price (s) &amp; calculations will be at the bidder's risk<br/>(ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.</p> <p>1.7. The bidder must accept full responsibility for the proper execution &amp; fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.</p> <p>1.8. This quotation will be evaluated based on the 30/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.</p> <p>1.9. Offers must comply strictly with the specification.</p> <p>1.10. Only offers that meet or are greater than the specification will be considered.</p> <p>1.11. Late offers will not be considered.</p> <p>1.12. Expired products will not be accepted. All products supplied must be valid for a minimum period of six months.</p> <p>1.13. Used/ second-hand products will not be accepted.</p> <p>1.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.</p> <p>1.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.</p> <p>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.</p> <p>1.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.</p> <p>1.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.</p> <p>1.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.</p> <p>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.</p> <p><b>2. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.</b></p> | <p>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.</p> <p>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.</p> <p>2.3 The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.</p> <p>2.4 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 preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.</p> <p>2.5 Any alteration made by the bidder must be initialed. Failure to do so may render the response invalid.</p> <p>2.6 Use of correction fluid is prohibited and may render the response invalid.</p> <p>2.7 Quotations will be opened in public as soon as practicable after the closing time of quotation.</p> <p>2.8 Where practical, prices are made public at the time of opening quotations.</p> <p>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.</p> <p>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</p> <p><b>3. SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS</b></p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>3.6 Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.</p> <p><b>4. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.</b></p> |
|---|--|

ST 1111111111

05-05-2022

R30 000.00 incl VAT



Health  
Department  
Health  
PROVINCE OF KWAZULU-NATAL

ST. MARY'S KWAMAGWAZA HOSPITAL

Enquires: Z.H. Shange

Date: 31/03/2022

Tel: 035 450 8312

INVITATION TO QUOTE

ATT: SERVICE PROVIDER

FROM: KWAMAGWAZA HOSPITAL

RE: MAJOR SERVICE TO PARTICLE COUNT

You are cordially requested to give all inclusive quotations for the servicing of the following:

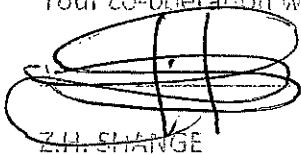
1X MAJOR SERVICE TO PARTICLE COUNT / VALIDATION

2X operating theatre rooms (main operating theatre and recovery room )

- To be done with ISO 14644-1

NB – to the service provider issue a condition report and certificate of compliance (validation certificate with expiry date)

Your co-operation will be highly appreciated.



Z.H. SHANGE

KWAMAGWAZA HOSPITAL





**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

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.: thamsanqa.masango@kznhealth.gov.za  
[www.kznhealth.gov.za](http://www.kznhealth.gov.za)

St Mary's KwaMagwaza Hospital  
Supply Chain Management

Enquiries: Thoba Zulu  
Date: 06 May 2022  
Tel. no.: 035 450 8258  
Ref.no: KMG 24-22-23

**INVITATION TO QUOTE**

ATT: SERVICE PROVIDER  
FROM: KWAMAGWAZA HOSPITAL  
RE: SERVICING OF PARTICLE COUNT/VALIDATION 2X OPERATING  
THEATREROOMS

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

NO.	ITEM DESCRIPTION	QUANTITY	PRICE	COMPLIANT TO SPECIFICATION	
				YES	NO
1.	Servicing of particle count/validation 2x Operating Theatre rooms				

**SCM REQUIRED DOCUMENTS TO BE ATTACHED**

DOCUMENTS REQUIRED	YES	NO
1. Signed SBD4		
BBBEE Certificate		

**TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:**

I, the undersigned (**initial and surname**): \_\_\_\_\_  
Certify that the information furnished above is correct. I also accept that this information will be used in the evaluation process and that my bid/quote may be rejected or accepted based on the information I furnished.

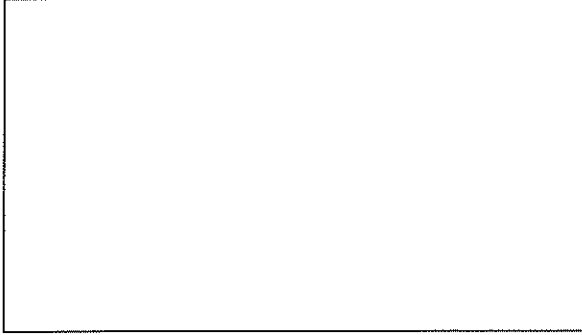
Fighting Disease, Fighting Poverty, Giving Hope

Signature: \_\_\_\_\_

Position: \_\_\_\_\_

Date: \_\_\_\_\_

**SUPPLIER COMPANY STAMP:**



---

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING



**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

St Mary's KwaMagwaza Hospital, Magwaza Road (8-9 KM)  
Private Bag X 808 Melmoth 3935  
Tel.: 035 450 8258 / 450 8248, Fax.: 035 450 8253  
Email.: andile.shandu@kznhealth.gov.za  
Email.: thamsanqa.masango@kznhealth.gov.za  
[www.kznhealth.gov.za](http://www.kznhealth.gov.za)

St Mary's KwaMagwaza Hospital  
Supply Chain Management

Enquiries: Thoba Zulu  
Date: 06 May 2022  
Tel. no.: 035 450 8258  
Ref.no: KMG 24-22-23

**INVITATION TO QUOTE**

ATT: SERVICE PROVIDER  
FROM: KWAMAGWAZA HOSPITAL  
RE: Servicing of particle count / validation 2 x operating rooms

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

NO.	ITEM DESCRIPTION	QUANTITY	PRICE	COMPLIANT TO SPECIFICATION	
				YES	NO
	Major service to particle count / validation				

**SCM REQUIRED DOCUMENTS TO BE ATTACHED**

DOCUMENTS REQUIRED	YES	NO
1. Signed SBD4		
BBBEE Certificate		

**TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:**

I, the undersigned (**initial and surname**): \_\_\_\_\_

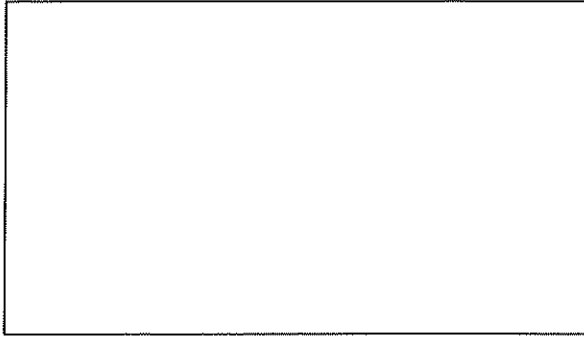
Certify that the information furnished above is correct. I also accept that this information will be used in the evaluation process and that my bid/quote may be rejected or accepted based on the information I furnished.

Signature: \_\_\_\_\_ Position: \_\_\_\_\_ Date: \_\_\_\_\_

**SUPPLIER COMPANY STAMP:**

Fighting Disease, Fighting Poverty, Giving Hope





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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING