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Nhlakanipho Mdluli 🕶



KZN HEALTH

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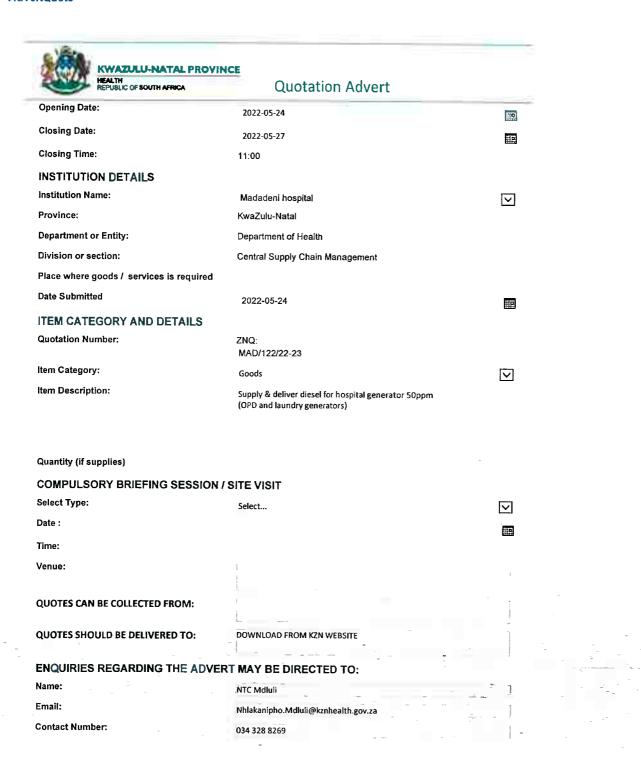
COMPONENTS DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



| | STANDARD QUOTE DOCUMENTATION OVER R30 000.00 |
|-------------------------|--|
| YOU ARE HEREBY | INVITED TO QUOTE FOR REQUIREMENTS AT: MADADENI REGIONAL HOSPITAL |
| DATE ADVERTISED | D: 24-05-2022 CLOSING DATE: 27-05-2022 CLOSING TIME: 11:00 |
| FACSIMILE NUMBE | ER: |
| PHYSICAL ADDRES | SS: F 0001 MADADENI, HOSPITAL STREET |
| QUOTE NUMBER: | MAD/122/22-23 |
| DESCRIPTION: SUF | PPLY & DELIVER DIESEL FOR HOSPITAL GENERATORS 50PPM |
| CONTRACT PERIOD. | ONCE-OFF VALIDITY PERIOD 60 Days SARS PIN |
| CENTRAL SUPPLIER | DATABASE REGISTRATION (CSD) NO. |
| UNIQUE REGISTRATI | ION REFERENCE |
| | |
| DEPOSITED IN THE Q | QUOTE BOX SITUATED AT (STREET ADDRESS) |
| | ATION BUILDING, MADADENI HOSPITAL - TENDER BOX |
| | |
| | |
| | |
| Bidders should ensur | re that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted |
| consideration. | a de de la late, il will not be accepted |
| The quote box is open f | from 08:00 to 15:30. |
| QUOTATIONS MUST B | BE SUBMITTED ON THE OFFICIAL FORMS ~ (NOT TO BE RETYPED) |
| | THIS QUOTE IS SUBJECT TO THE FOLLOWING EVALUATION PROCESS |
| QUOTATIONS | S WILL BE EVALUATED FOR COMPLIANCE TO ADMINISTRATIVE AND SPECIFICATION REQUIREMENT |
| INCLUDING E | BUT NOT LIMITED TO BIDDER'S DISCLOSURE, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, |
| APPLICABLE, | , ANY OTHER SPECIAL CONDITIONS OF CONTRACT. |
| | MAY ALSO BE EVALUATED ON FUNCTIONALITY IF APPLICABLE AND STATED IN THIS DOCUMENT. |
| QUALIFYING | PROPOSALS WILL THEN BE EVALUATED ON PRICE ONLY |
| | THE FOLLOWING PARTICULARS MUST BE FURNISHED |
| | (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) |
| NAME OF BIDDER | |
| POSTAL ADDRESS | |
| STREET ADDRESS | |
| ELEPHONE NUMBER | CODENUMBERFACSIMILE NUMBER CODENUMBER |
| ELLPHONE NUMBER | |
| -MAIL ADDRESS | |
| | |

VAT REGISTRATION NUMBER (If VAT vendor)

| | | Rt, I hereby agree to all terms and condi | | | | | |
|-------------|-------------|--|------------------------|---------------|-------------------------|---------|--------|
| Item No | Quantity | Description | Brand & | Country of | Price | | |
| | | | | model | manufacture | R | С |
| | 9000Ltrs | SUPPLY & DELIVER DIESEL FOR HOSPITAL | GENERATORS 50PPM | | | | ٦Ť |
| | | (OPD & laundry generators) | | | | _ | - |
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| | | I5% (Only if VAT Vendor) ICE (VALIDITY PERIOD 60 Days) | | | | | |
| | | | | | | ·I—— | |
| es This Off | er Comply W | ith The Specification? Do | es The Article Confor | m To The S.A. | N.S. / S.A.B.S. Specifi | cation? | _ |
| he Price F | irm? | | te Delivery Period, e. | | | 330011 | |

| Does This Offer Comply With The Specification? Is The Price Firm? | Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification? State Delivery Period, e, 1da , 1week | | |
|--|---|--|--|
| Enquiries regarding the guote may be directed to: Contact Person: NTC Mdluli Tel: 034-328 8269 E-Mail Address: Nhlakanipho.Mdluli@kznhealth.gov.za | | Enquiries regarding technical information may be directed to: Contact Person: SV Mbatha Tel: 034-328 8211 | |

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.

| 2 | DIDDEDIG | DC-01 | |
|----|----------|-------|--|
| ۷. | BIDDER'S | OFCI. | |

2.1. 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?

YES/NO

| | Full Name | Identity Number | a controlling interest in the enterprise, in table belo | | | |
|--------|---|-----------------|---|--|--|--|
| | - | | | | | |
| 2.2. | Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution | | | | | |
| 2.2.1. | If so, furnish particulars: | | YES/NO | | | |

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. | DECLA | D٨ | TION |
|----|--------------|----|------|
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- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand 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.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 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.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. 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.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids 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.

|--|

| Name of Bidder | Signature | Position | Date |
|----------------|-----------|----------|------|
| | | | |

¹ the power, by one person or a group of persons holding 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 venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

AMENDMENT OF CONTRACT

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. 11

2. **CHANGE OF ADDRESS**

Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et 21 executandi) details change from the time of bidding to the expiry of the contract.

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION 3.

- The Department is under no obligation to accept the lowest or any quote.
- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. 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.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 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.
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.7. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the, specification, correctness of information and/or functionality criteria. All required 3.8. documentation must be completed in full and submitted.
- Offers must comply strictly with the specification.
- Only offers that meet or are greater than the specification will be considered. 3.10.
- Late offers will not be considered. 3 11
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- Used/ second-hand products will not be accepted. 3.13.
- A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3 14
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 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.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents 3.20. both corruption and acquisition fraud.

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words 4.1. importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. 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.
- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does 4.4. 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.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.
- Use of correcting fluid is prohibited and may render the response invalid. 4.6.
- Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.
- Where practical, prices are made public at the time of opening quotations. 4.8.

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- 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.