SharePoint

Makhaye Nomsa - 🤌



KZN HEALTH

KZN Health Intranet

Search this site

HOME CORPORATE INFORMATION

COMPONENTS

DIRECTORY

DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

	V44.70 11		W. 1
	KWAZULU-NATAL PRO HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date	FE	2022-05-19	and the second state of the second
Closing Date:			He Ug
Closing Time:		2022-05-26	- Second
INSTITUTIO	A HATSO M	11:00	
Institution Na			
Province:		RK Khan hospital	~
		KwaZulu-Natal	
Department or	·-	Department of Health	
Division or sec		Central Supply Chain Management	
	oods / services is require	R K KHAN HOSPITAL	
Date Submitted	d	2022-05-19	
ITEM CATEG	ORY AND DETAILS		
Quotation Num		ZNQ:	
		139/22-23	
Item Category:		Goods	
Item Descriptio	n:	Supply Of Double Monitoring / Transducing set	<u>\\ \</u>
Our-tra les			
Quantity (if sup		150 Units	
COMPULSOR	Y BRIEFING SESSIOI	N / SITE VISIT	
Select Type:		Select	
Date :			\succeq
Time:			
/enue;			
QUOTES CAN BE	COLLECTED FROM:		
QUOTES SHOULI	D BE DELIVERED TO:		
NQUIRIES RE	EGARDING THE ADVE	ERT MAY BE DIRECTED TO:	
ame:		Maud Khumajo	
mail:			
ontact Number:		maud.khumalo@kznheaith.gov.za	
папсе Manager	Name:	031 459 6300	
d= 1		Mayd Khumalo	
	Signature:		

ZNA: 139/22-23

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: R.K KHAN HOSPITAL	
DATE ADVERTISED: 19 MAY 2022 CLOSING DATE: 26 MAY 2022	ΛΕ. 44.00
FACSIMILE NUMBER: 031 403 733 E-MAIL ADDRESS: maud.khumalo@kznhealth.gov	ı⊏: 11:00 ⁄.za
PHYSICAL ADDRESS: 336 R.K KHAN CIRCLE - WESTCLIFF - CHATSWORHT - 4092	***************************************
QUOTE NUMBER: 139/22-23	
DESCRIPTION: SUPPLY OF DOUBLE MONITORING / TRANSDUCING SET FOR CVP AND ALINE	
CONTRACT PERIOD 03 MONTHS (if applicable) VALIDITY PERIOD 60 Days SARS PIN	
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	
UNIQUE REGISTRATION REFERENCE	
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)	
336 R. KHAN CIRCLE - WESTCLIFF - CHATSWORTH - 4092	
TENDER BOX - SITUATED AT MAIN GATE BY SECURITY OFFICES	
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not I	
consideration.	e accepted for
The quote box is open from 08:00 to 15:30.	
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)	
THIS QUOTE IS SUBJECT TO THE FOLLOWING EVALUATION PROCESS	Į.
QUOTATIONS WILL BE EVALUATED FOR COMPLIANCE TO ADMINISTRATIVE AND SPECIFICATION R	FOURFMENTS
INCLUDING BUT NOT LIMITED TO BIDDER'S DISCLOSURE, THE GENERAL CONDITIONS OF CONTRACT	(GCC) AND, IF
APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.	
PROPOSALS MAY ALSO BE EVALUATED ON FUNCTIONALITY IF APPLICABLE AND STATED IN THIS DOCUMENT OF THE PROPOSALS WILL THEN BE EVALUATED ON PRIOR OF THE PROPOSALS WILL THEN BE EVALUATED ON PRIOR OF THE PROPOSALS WILL THEN BE	NT.
THE THE THE 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	
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER	
E-MAIL ADDRESS	
VAT REGISTRATION NUMBER (If VAT vendor)	

APACITY U	Quantity 150 UNITS	Description SUPPLY OF DOUBLE MONITORING /TRANSDUCING SET FOR CVP AND ALINE DELIVERY 50 UNITS FOR EACH MONTH FOR 03 MONTHS) - PERIODIC CONTRACT	Brand & model	Country of manufacture	Price R	- 0
em No	Quantity 150	Description SUPPLY OF DOUBLE MONITORING /TRANSDUCING SET FOR CVP AND ALINE DELIVERY 50 UNITS FOR EACH MONTH FOR	Brand &	Country of	Price	
3		SET FOR CVP AND ALINE DELIVERY 50 UNITS FOR EACH MONTH FOR	Model	manuracture	R	
3	UNITS	SET FOR CVP AND ALINE DELIVERY 50 UNITS FOR EACH MONTH FOR		+		1
3 3 3 3 4 4		DELIVERY 50 UNITS FOR EACH MONTH FOR				\perp
i i i i i i i i i i i i i i i i i i i						
A. Gire		,				_
June 1						_
A Copy				 		
Cross Control				 		4
Glago.						
Gty Et						\perp
				*		
de la						
¥-		2		1		
1						T
3						
7		AC DED, ODEO ATTACAME				
(4)		AS PER SPEC ATTACHED				\top
<u>u</u>		N.D. Door				T
32		N.B: DECLARATION FORMS, CSD, UNIQUE REG				十
						\top
31.					 	\top
al .		N.B // : SAMPLE TO BE PROVIDED UPON REQUEST				+
i i		BY INSTITUTION VIA EMAIL, UPON REQUEST THE				+
140		SAMPLE MUST BE DROPPED WITHIN 5 (FIVE)				+
.2		WORKING DAYS, FAILURE TO SUBMIT UPON			+	+-
+73°		REQUESTED PERIOD, THE SUPPLIER WIL BE			+	╁
14		DISQUALIFIED			 	-
					 	
14		6				-
LUE ADDE	D TAX @ 1	5% (Only if VAT Vendor)	3 0		 	-
FAL QUOT	ATION PRI	CE (VALIDITY PERIOD 60 Days)		·		_
5						_
This Offer	Comply Wi	th The Specification? Does The Article Conform	n To The S.A.N	I.S. / S.A.B.S. Specific	ation?	_
e Price Firm	n?	State Delivery Period, e.	., 1day, 1weel	k	auon	
uiries reca	arding the	quote may be directed to: Enquiries rec		cal information may l		

Department:	END-U	SER SPE	:CIFICATIC	$)$ N \vdash	ORM
Health PROVINCE OF KWAZULU-NATAL		***************************************			
Quote Number:					
Item Description:	Double mo	nitoring / t	ransducing sei	1 (R	nitoring invasive pr
Department/Section:	icu		Purpose of Item	1: mo	iloring invasive pr
1. Pre-qualification crite	ria if any:		in E	ric I Con	y ill purients
			ication (e.g. SABS, SAI		AS, ISO, CIDB, etc.)? No: —
1.2. Is a compulsory s if Yes, specify: Date			equired? No lace		
1.3. Is local productio if Yes, specify:	-	-			
1.4. Provisions of sec if Yes, specify:		_	ons,2017 if applicable?	Yes / No	
ii res, specity.	-				
1.5. Liability Cover ins	surance? No				
if Yes, specify:					
2. What is the specificat	ion of the requir	ed item?			
List specifications to be adve		ou monn.		Commer	1†
		April aug 2	ytoman cable		
2. REF 74.64:	74	DAIL POO	xtrans cable		
3. Flexible pla	stir by	him			
4.	-2.0	oing .			
5.					
6.		_			
			tion 3.1 or 3.2) _Time;Place	9	1000
or 3.2. Specify that sample	es must be made	available when red	uested in writing. Yes	or N	0
				, •	
4. Penalties to be noted by					
					п the period(s) specified in the
					leduct from the contract price,
					rmed services using the current
prime interest rate	carculated for eac	on day or the delay	until actual delivery or pe	errormanc	ð.
5. What is the evaluation	critoria / engoia	torms and sandit	ione to be advertised?		
List evaluation criteria / speci					
Pre-qualification criteria		meet the pre-qualifi			
Administrative			f administrative requirem	ente?	
3. Conformance:			performed to specification		
4. Performance:					nnor that releases the averti-
- renominance.	from all liabilitie	roduct/service fulfiles as under the contract	its periorimance obligatio √?	น, เกล ma	nner that releases the supplier
5. Features:			luct or service have?		
6. Reliability:			en failures and the need t	for mainte	nance? (quarantee)
7. Durability:			act? How will the product		
8. Serviceability:			r support the product or		
Serviceability Ability & Capacity	+		dor to execute the contra		σασιστισι συμμοτι)
10. Preference points			(80/20) if applicable	not	
10. Trelefence politics	_ ineleteritial Pro	ourement system ((00/20) ii applicable		T.
7					
Name of End-user (in full)	Louvern	Moodley	Name of SCM Rep (in	full)	KAVI CITETTY
Designation / Rank (in full)	Charial	Tech ?	Designation/ Rank (in t	full)	Smo
Signature	Ina les	-	Signature		(5.1)

Date

Date

Standard End-User Specification Form

SSUICE

Page 1 of 1



	BIDDER'S DISCLOSURE	SBD 4
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 praccountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa a various pieces of legislation, it is required for the bidder to make this declaration in respect of the details not be considered.	
	Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Su automatically be disqualified from the bid process.	
2. 2.1.	BIDDER'S DECLARATION	controlling interest ¹ in the YES/NO
2.1.1	.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee nur directors / trustees / shareholders / members/ partners or any person having a controlling interest in the er	mbers of sole proprietor/
	Full Name Identity Number Name of State Instit	nterprise, in table below.
	Name of State Instit	ution
2.2.	Do you, or any person connected with the bidder, have a relationship with any person who is employed by t	
2.2.1	1. If so, furnish particulars:	YES/NO
2.3.1 2.3.1	the enterprise have any interest in any other related enterprise whether or not they are bidding for this conf	g a controlling interest in tract? YES/NO
	I, the undersigned,(name) in submitting the accommake the following statements that I certify to be true and complete in every respect:	npanying bid, do hereby
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 found	
3.3.	The bidder has arrived at the accompanying bid independently from, and without consultation, communication between partners in a joint venture or consortium as collusive bidding.	
3.4.	In addition, there have been no consultations, communications, agreements or arrangements with any co- quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and particulars of the products or services to which this bid invitation relates.	
3.5.	The terms of the products of 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 indire prior to the date and time of the official bid opening or of the awarding of the contract.	
3.6.	procuring institution in relation to this procurement process prior to and during the bidding process except on the bid submitted where so required by the institution; and the bidder was not involved in the destination.	
3.7.	terms of reference for this bid. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive preparation and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the Competition Act No 89 of 1998 and or may be reported to the Competition Act No 89 of 1998 and or may be reported to the Competition Act No 89 of 1998 and or may be reported to the Competition Act No 89 of 1998 and or may be reported to the Competition Act No 89 of 1998 and or may be restricted from conducting business with applicable legislation.	ractices related to bids f possible imposition of ported to the National
NSTR	RTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. CEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAP RUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MAN JLD THIS DECLARATION PROVE TO BE FALSE.	H 6 OF PFMA SCM JAGEMENT SYSTEM

.......

Position

Signature

Name of Bidder

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

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

- 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
- (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			mpulsory si	te meeting	take place		
(ii)	Date		_/	Time		Place		
Institu	ution Stamp	1					Institution Site Inspection / briefing session Official	ls i
							Full Name:	
							Signature:	Ē
							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.

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.

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.

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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,

if the supplier fails to perform any other obligation(s) under the contract; or (ii)

- 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.