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Melusi Mdakane - ?



KZN HEALTH

# **KZN** Health Intranet

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HOME

AdvertQuote

KWAZULU-NATAL PROVI	INCE	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-05-10	
Closing Date:	2022-05-13	
Closing Time:	11:00	E.E.
INSTITUTION DETAILS		
Institution Name:	Tourn Hill bogoitel	
Province:	Town Hill hospital  KwaZulu-Natal	V
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	TOWNHILL HOSPITAL	
Date Submitted		
ITEM CATEGORY AND DESCRIPTION	2022-05-09	IR
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: THH15/2022/23	
Item Category:	Goods	_ [
Item Description:	Supply/Deliver Face Cloths as per specification attached.	
	Specification pages attached must be completed in full and submitted with quotation documents; failure to comply will disqualify the quotation documents. Samples may be requested from prospective suppliers. CSD Report must be in order	<b>↑</b>
Quantity (if supplies)	2000 UNITS	
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Not Applicable	1571
Date:		<u> </u>
Time:	•	
Venue:		
QUOTES CAN BE COLLECTED FROM:	http://www.kznhealth.gov.za/SCM/quotation-advert.htm	
QUOTES SHOULD BE DELIVERED TO:	Tender box next to security office at the main entrance Townhill Hosp.	
ENQUIRIES REGARDING THE ADVER	OT MAY BE DIDECTED TO	
Name:	MDAKANE MJ / PERUMAL JUNICA	
Email:		
Contact Number:	junica.perumal@kznhealth.gov.za	
Finance Manager Name:	033 341 5620/22	
Finance Manager Signature:	(DW.	
No Ia	Ite 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: TOWNHILL HOSPITA	AL .
DATE ADVERTISED: 10/05/2022 FACSIMILE NUMBER: 033 3455 720	EMAIL: N/A
ENQUIRIES REGARDING THE QUOTE: Mr. M.J. MDAKANE	CONTACT NUMBER: 033 341 5622/20
ENQUIRIES REGARDING TECHNICAL INFORMATION: MS B.E. SOKHELA	
PHYSICAL ADDRESS: 30 HYSLOP ROAD, PIETERMARITZBURG, 3201	

QUOTE NUMBER: THH15/2022/23 CLOSING DATE: 13/05/2022 CLOSING TIME: 11:00 DESCRIPTION SUPPLY/DELIVER FACE CLOTH AS PER SPECIFICATION ATTACHED

## 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 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.: 1 UNIQUE REGISTRATION REFERENCE: 1

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

	Description	Brand & model	Country of	Price	
Quantity	Description	Brand & model	manufacture	R	С
2000 UNITS	SUPPLY/DELIVER FACE CLOTH AS PER SPECIFICATION				
	ATTACHED				
	NB:Samples may be requested from the prospective supplier				
	CSD Report must be in order				
	Suppliers must complete the specification & quotation				
	document in full (Brand name, model, country of manufacture,				
	delivery period,etcto be completed in full); failure to comply				
	with the above will disqualify the quotation document				
DDED TAX @ 159	% (Only if VAT Vendor)				+
	DDED TAX @ 15	ATTACHED  NB:Samples may be requested from the prospective supplier CSD Report must be in order Suppliers must complete the specification & quotation document in full (Brand name,model, country of manufacture, delivery period,etcto be completed in full); failure to comply	ATTACHED  NB:Samples may be requested from the prospective supplier CSD Report must be in order  Suppliers must complete the specification & quotation document in full (Brand name,model, country of manufacture, delivery period,etcto be completed in full); failure to comply with the above will disqualify the quotation document	ATTACHED  NB:Samples may be requested from the prospective supplier  CSD Report must be in order  Suppliers must complete the specification & quotation  document in full (Brand name,model, country of manufacture,  delivery period,etcto be completed in full); failure to comply  with the above will disqualify the quotation document	ATTACHED  NB:Samples may be requested from the prospective supplier CSD Report must be in order  Suppliers must complete the specification & quotation document in full (Brand name,model, country of manufacture, delivery period,etcto be completed in full); failure to comply with the above will disqualify the quotation document

# SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

- 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 obscuribs 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.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 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.
- (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
- it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof there 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.

  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
- Offers must comply strictly with the specification
- 1.10. Only offers that meet or are greater than the specification will be considered.

  1.11. Late offers will not be considered.
- 1.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.

  1.13. Used/ second-hand products will not be accepted.
- 1.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be
- 1.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination 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.
- 1.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.

  1.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be
- 1.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this
- 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.

  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.
- 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
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- dupticated.

  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.
- suct internation.

  Any alteration made by the bidder must be initialled. Failure to do so may render the response invalid.

  Use of correction fluid is prohibited and may render the response invalid. 2.6
- Quotations will be opened in public as soon as practicable after the closing time of quotation Where practical, prices are made public at the time of opening quotations.
- This 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. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer 2.9
- fulfil their obligation
- SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS
- 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.
- 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.

  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
- 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.
- 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.
- Quotation documents must not be included in packages containing samples. Such quotations may be THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO
- COMPLY WITH THE ABOVE.

# 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

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.	BIDDER'S DECLARATION

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, employed by the state?
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below

ull Name	Identily Number	ng a controlling interest in the enterprise, in table be Name of State Institution

- Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? 2.2. YES/NO
- 2.2.1. If so, furnish particulars:
- Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in 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. **DECLARATION**

I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 32
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or 3.3. arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. 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.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, 3.5. prior to the date and time of the official bid opening or of the awarding of the contract.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the 3.6. 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.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids 3.7, 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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Pasition	
	olgilatare	Position	Date

<sup>1</sup> 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.

<sup>2</sup> 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.

# ZNQ THH 15/2022/23



**DIRECTORATE:** 

30 HYSLOP ROAD, PIETERMARITZBURG, 3201 P.O. BOX 400, PIETERMARITZBURG, 3200 Tel: 033 341 5622 Fax: 033 345 5720 Email: Junica

TOWNHILL HOSPITAL

Tel: 033 341 5622 Fax: 033 345 5720 Email: Junica perumal@kznhealth.gov.za www.kznhealth.gov.za

**SPECIFICATION OF FACE CLOTHS - QUANTITY 2000 UNITS** 

# SECTION A - General

Clause	Clause Description	Bidders Remark
Ģ1	Bidder must quote on the Supply and Deliver of the Item.	
G2	Locally produced/manufactured goods with 100% Local content will be considered.	
G3	Bidders are required to complete SBD6.2; Annexure C, D & E documents – Failure to comply will disqualify the Quotation Document.	
G4	Bidders may be required to provide a sample of the item quote d for if required for evaluation purposes.	
G5	Please state brand name of the item quoted for.	
G6	Failure to return this specification document fully completed and signed may render your quotation document as not valid and will not be considered.	

SECTION B - Technical Specifications

Clause	Clause Description	Bidders Remarks
T1	Face Cloth 30cm x 30cm	
T2	Fabric: 100% Cotton (Toweling Material)	
T3	Fabric must be highly absorbent	
T4	Lint-free / Non-abrasive fabric	
T5	Re-enforced edges to prevent unraveling	1
T6	Face Cloth must have hanging Loop made with taper fabric (White in colour) must be able to write on fabric. Loop must be 20cm in length & 2.5cm width, both ends attached to facecloth together to create loop. (loop will then measure 10cm folded) – Similar to second picture.	
T7	Colour: Navy Blue	
T8	Similar or equal to picture below	





SECTION C - Confirmation

Compulsory to be completed by the bidder and returned with quotation:

l	do hereby
Acknowledge that I have read a	Name of Business and understood the specifications as lay out above and will ensure that the ddress all the requirements as stipulated.
Signature	

(CZZ) Tc	C12 (C13) (C14)	Tender value  d net of Imported Local value imported value content	EU GBP		Local Content Declaration - Sumn	Annex C
(C20) Total tender value (C21) Total Exempt imported content (C22) Total Tender value net of exempt imported content (C23) Total (C23) Total (C24) (C25) Average local	C15	Local lue content %			mary Schedule	
(C20) Total tender value (C21) Total Exempt Tender value net of exempt	CI6	Tender Qty			ile	
otal tender value  (C21) Total Exempt imported content  /alue net of exempt imported content  (C23) Total Imported content  (C24) Total local content  (C25) Average local content % of tender	C17	Total tender value				
itent tent   Total Imported content   CC24  Total local content   ocal content % of tender		Total exempted imported content	ſ	Note: VAT to be excluded from all calculations		

Date	Signatur				₽. 0		ľ		1		Desc	<u>E</u>		П	Ш	Ш	00	Tend	<b>P</b> .	П	П	Teno	A E	100	(D4) Tende			
	Signature of tenderer from Annex B		(D46)	Type of payment	D. Other foreign currency payments					(653)	Description of imported content	C. Imported by a 3rd party and supplied to the Tenderer			H	$\parallel$	(020	tem	Imported directly by the Tenderer		0/	T RE	Exempted imported content	Tender Exchange Rate:	Designated Products: Tender Authority: Tendering Entity name:	Tender No. Tender description:		
	nex B		(t	Local	rency paym		H		1			party and			Н		(120)	Description of imported content	by the Ten		(08)	Description of Imported content	ted content	4	П	T		
Ш			(D47)	making the	ents					(D34)	Unit of measure	supplied 1							derer	Ш	l	content			Ц			
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			(Deal)	Tender Rate	n currency					(460)	Forign currency value as per Commercial Invoice	Î					(D2	Foreign currency value as per Commercial		П	LL)	Foreign currency value as per Commercial Involce					an - Suppo	Annex D
(D53) Total o	sa)									(D38)	Tender Rate of Exchange						D25)	Tender Rate of Exchange			012)	Tender Exchange Rate		hed .			orting Sche	
f imported cont	2) Total of for									(039)	Local value of imports	Designation of					(D26)	Local value of imports			(EIG)	Local value of imports	Calling				dule to An	
(DS3) Total of imported content & foreign currency payments - (D32), (D45) &	(D52) Total of foreign currency payments declared by tenderer and/or 3rd party									(040)	Freight costs to port of entry	alle ditte edie e					(037	Freight costs to port of entry	8		(D14	Freight costs to port of entry	-		all calculations	Note: VAT to be	nex C	
ency payments	ents declared					(D45) Tota				(D41)	All locally incurred landing costs & duties		(D32)To				(028)	All locally incurred landing costs		I	(810)	All locally Incurred landing costs			l	excluded from		
- (D32), (D45) &	by tenderer and,					(D45) Total imported value by 3rd party				(D42)	Total landed cost excl VAT		(D32) Total imported value by tenderer			(100)	1	Total landed cost excl VAT	(D19) Total exempt im		(016)	Total landed cost excl VAT				===		
	for 3rd party					by 3rd party	II	П		(D43)	Quantity		e by tenderer			(vecol		Tender Qty	m ed value	111	(717)	Tender Qty	i					
*(cf		(DS1)	payments	Local value of	į					(044	Total imported value	Name of the last				Teal		Tender Qty Total imported value	ed value		(810)	Exempted imported value						SATS 1286,2011

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SATS 1286.2011

# Local Content Declaration - Supporting Schedule to Annex C

(EE) (EE) (EE)  (EE) (EE)  (EE)  (EE)  (EE)  (EI)  Manpower costs (Tenderer's manpower cost)  (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.)  (E12) Administration overheads and mark-up (Marketing, insurance, financing, interest etc.)		E		
(E)  Manpower costs  (Tenderer's manpower cost factory overheads (Rental, depreciation & amount of the cost of the		ing, interest etc.)		(E12) Administration overheads a
(E)  Manpower costs (Tenderer's manpower costs		onsumables etc.)	tal, depreciation & amortisation, utility costs, i	
Description of i		E	derer's manpower cost)	Manpower costs
Description of i		ts (Goods, Services and Works)	(E9) Total local produc	
Description of items purchased (E6)				
Description of items purchased (E6)				
Description of items purchased (E6)				
Description of items purchased (E6)				
Description of items purchased (E6)				
Description of items purchased (E6)				
Description of items purchased (E6)				
Description of items purchased	(E8)	(E7)	(E6)	
asset stouting	Value	Local suppliers	Description of items purchased	(Soods, Services and Works)
				ering Entity name:
Tendering Entity name:				ler Authority:
Tender Authority: Tendering Entity name:	m all c	Note: VAT to be excluded fro		gnated products:
lender description:  Designated products:  Tender Authority:  Tendering Entity name:				

Signature of tenderer from Annex B

Date: